



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

MAY 11, 2026 REGULAR BOARD MEETING

Windom City Council Chamber

444 9th Street

Windom, MN 56101

May 11, 2026

5:30 PM

Live at [Media SB22](#) on youtube

1. Call to order
Angie Klassen
2. The Pledge of Allegiance
Angie Klassen
3. Approval of Agenda (revise as necessary)
Angie Klassen
4. Acceptance of Donations
Angie Klassen
5. Open Forum
6. Approval of Consent Agenda
 - **Minutes from March 23 and April 13, 2026**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Activity Assignments List**
 - **Approve termination of Paraprofessional Kylee Kaderabek effective April 16, 2026.**
 - **Approve resignation of Ezra Hughes, as Elementary 2nd Shift Custodian, effective April 30, 2026.**
 - **Approve resignation of Jessica Ahlers as Special Education Teacher, effective end of the 2025-2026 school year.**
 - **Approve resignation of LaVonne Leckie, 7.5 Elementary Cook Manager, effective August 21, 2026.**
 - **Approve resignation of Nikki O'Donnell as Special Education Teacher, effective end of the 2025- 2026 school year.**
 - **Approve resignation of Irene Swanson, MS Band Teacher, effective the end of the 2025 - 2026 school year.**
 - **Approve retirement of Brenda Pullar, Food Service Cook Assistant, effective May 28th, 2026.**
 - **Approve hiring Kira Chatelle as 7.5 Behavior Interventionist Paraprofessional effective the beginning of the 2026-2027 school year.**

- **Approve hiring Pamela Buth Nelson as MSHS English Teacher, effective the beginning of the 2026-2027 school year.**
 - **Approve hiring Spenser Kipfer as MSHS Math-Science & Intervention Teacher, effective the beginning of the 2026-2027 school year.**
7. Public Hearing for Tax Abatement for 1138 Bingham Lake Drive in Bingham Lake, MN.
 8. Approve Resolution 04272026A approving Tax Abatement for Certain Property Pursuant to Minn. Stat 469-1813 for 1138 Bingham Lake Drive, Bingham Lake, MN 56118
 9. Public Hearing for Tax Abatement for 1142 Bingham Lake Drive, Bingham Lake, MN 56118
 10. Approve Resolution 04272026B Approving Tax Abatement for Certain Property Pursuant of Minn. Stat 469-1813 for 1142 Bingham Lake Drive, Bingham Lake, MN 56118
 11. Administrative Report - Preschool - Elementary
Corey Barfknecht
 12. Administrative Report Middle School - Grades 5-8
Dane Nielsen
 13. Administrative Report - High School - Grades 9-12
Bryan Joyce
 14. Administrative report - Special Education
Amanda Wilson
 15. Superintendent Report
Jamie Frank
 16. Board of Education Report
 17. Approve Job Descriptions for the Soaring Eagle Childcare Center Teacher, Assistant Teacher, and Aide Positions - Action
Jamie Frank
Attached are job descriptions for the teacher, assistant teacher, and aide positions for the Soaring Eagles Childcare Center. Approval of these job descriptions is the first step in the hiring process.
 18. Approve the Creation of Positions for the Soaring Eagles Childcare Center, including 6 Teachers, 2 Assistant Teachers, and 10 Aides - Action
Jamie Frank
These positions will support the program's opening and daily operations and ensure compliance with Minnesota childcare licensing requirements and appropriate staffing ratios. Approval at this time will allow the district to begin the hiring process in preparation for the center's opening. Positions include the following:
Infant Room (max: 12 babies)
 - 2 Teachers
 - 1 Assistant Teacher

- 3 Aides
Toddler Room (21 kids)
 - 2 Teachers
 - 3 Aides
Preschool Age Rooms
 - 2 Teachers
 - 1 Assistant Teacher
 - 4 Aides
19. Approve Renewal of the Referral Bonus Program - Action
Jamie Frank
The Referral Bonus Program has been used as an effective recruitment tool for several years in Windom. During the 2025-2026 school year, ten referral bonuses were paid to staff members for recruiting employees. This includes 4 teachers and 6 paras. Action by the board is required to extend this for to the 2026-2027 school year.
 20. Approve TOSA for Jeff Huska, Instructional Coach for the 2026-2027 School Year - Action
Angie Klassen
 21. Approve TOSA for Travis Janssen, Behavior Specialist for the 2026-2027 School Year-Action
Angie Klassen
TOSA (Teacher on Special Assignment) positions require board approval each year.
 22. Approve TOSA for Kristi Maricle, Peer Coach for the 2026-2027 School Year - Action
Angie Klassen
TOSA (Teacher on Special Assignment) positions require board approval each year.
 23. Approve TOSA for Jacob Johnson, Activities Director for the 2026-2027 School Year - Action
Angie Klassen
 24. Review Preliminary FY2027 Budget
Holly Anderson
This is the first view of the Preliminary Budget for the 2026–2027 school year. This is informational only and will be on the agenda for approval at the June 8th Regular School Board Meeting.
 25. Approve Midwest Track Quote - Action
Jamie Frank
After several months of exploring solutions to address the deteriorating track, a comparison chart summarizing the three quotes received has been included in your packet for review. Based on the product quality, cost, expected lifespan, and proposed installation timeline, it is recommended that the board accepts the proposal from Midwest Track.
 26. Approve M&R Paving quote for high jump and long jump asphalt - action.
 27. Approve Quote from Scholastic Equipment Company, LLC for locker replacement in Junior and Senior Hall - Action
Jamie Frank

The lockers in the high school are original to the building and have reached the end of their useful life. Two companies provided quotes for replacement. The new lockers will be Windom Eagle blue and are scheduled for installation in August. The estimated lead time for manufacturing and delivery is approximately eight weeks.

28. Adjourn

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:

- \$972.00 from American Lutheran Church of Windom
- \$55.00 from Bethany Lutheran Church
- \$275 of paint from Schwalbach ACE Hardware for the Class of 2026 Mural

Miscellaneous:

- \$20.00 from Joseph and Barb LaCanne in memory of Dale Struck for the Windom Schools Education Foundation.
- \$551.94 from Des Moines Valley Health and Human Services - Nobles SHIP Team to the Windom Physical Education team to purchase a Tchoukball set.
- \$7.25 from Melissa Roll for Eagle Path Manufacturing
- \$500.00 from Dr. Mary Olson for the Elementary Music Department
- \$2,793.83 from Building Brighter Futures for the Windom Schools Education Foundation.

Eagle Achievement Projects

- \$250 from Milk Specialties Company for Samuel Chilel's Eagle Achievement Project
- \$50 from LFP Consulting LLC for Samuel Chilel's Eagle Achievement Project
- \$50 from Toro Company on behalf of Angie Klassen for Grace Buckentin's Eagle Achievement Project

Baseball- Batting Cage Donations- Stevie Meyer's Eagle Achievement Project

- \$150 from Dana & Leland Krumrey
- \$100 from Donovan Olson
- \$5,000.00 from Tod Quiring
- \$50 from Hometown Sanitation Services
- \$100 from Bob and Nicole Tietz
- \$30 from Darrin Tietz
- \$30 from Kim & Jayd Soderholm
- \$50 from Jamie Koep
- \$50 from Dave & Diane Wells
- \$50 from Monnette Berkevich
- \$25 from Jeff LaCanne
- \$20 from Jacey Miller
- \$250 from Bridget Bailey
- \$50 from Andy Dietz
- \$100 from Gayle Bailey
- \$100 from Bryan Bailey
- \$50 from Ryan & Lisa Rothenberger
- \$50 from Jane Sinar
- \$150 from Addison Busdre
- \$25 from Arlene Schultz
- \$100 from Ben Derickson
- \$150 from Brandi Rossow
- \$200 from Alan & Linda Staples
- \$100 from Brent & Nicole Staples
- \$400 from Deb & Larry Nesseth
- \$50 from Bill & Vanessa Tjentland
- \$20 from Cassey Jurgens
- \$25 from Linda Bussa
- \$60 from Tim Meyer
- \$100 from Nichole Frericks
- \$100 from JNC Electric
- \$30 from Charles Erickson
- \$100 from Dane Nielsen
- \$100 from Devin Nielsen

- \$50 Per Nielsen
- \$20 Janet Redman
- \$25 from Fran Holland
- \$75 from Miller Sellner
- \$50 from Ron Klassen & Kris Pfeiffer
- \$30 from Mark & Steph Redman
- \$20 from Natalie Burmeister
- \$20 from Trey Randel
- \$20 from Cheri Maras
- \$100 from Ryan McNamara
- \$200 from Richard Mitzel
- \$100 from Bryan & Amy Joyce
- \$100 from Susan Splinter
- \$100 from Bill Lorentz
- \$40 from Thom Schubbe
- \$40 from Cindy Joyce
- \$5 from Dylan Colbert
- \$100 from Amber Labenz
- \$20 from Ginny Caldwell
- \$25 from Bonnie Caldwell
- \$20 from Kelly Brown
- \$25 from Donnie Boltjes
- \$50 from Paul & Jo Muske
- \$50 from Kris Pfeiffer
- \$200 from Kyle Ludewig
- \$100 from Matt Johnson
- \$50 from Aaron Ludewig
- \$50 from Mike & Denise Ludewig
- \$50 from Jessica Ludewig
- \$500 from Doug & Trisha Grant
- \$25 from Dillon Grant
- \$30 from Heidi Fink
- \$100 from Matt Vogel
- \$50 from Luke Gilbertson
- \$25 from Sue
- \$10 from Anita Eichstadt
- \$10 from Travis Eichstadt
- \$20 from Vicky Horky

- \$50 from Debbie Elness
- \$25 from Joel Mickelson
- \$100 from Cindi Lohse
- \$100 from Midwest Ag

FFA- State Sponsors

- \$50 from Citizen Publishing CO
- \$100 from Michael Quade
- \$100 from Marty & Patricia Espenson
- \$250 from Town N Country Appliance INC
- \$250 from Fast Farms LLC
- \$500 from Lucas Jensen
- \$500 from Scott Veenker Farms
- \$700 from Midway Farm Equipment INC
- \$350 from Hass AG Seed & Service INC
- \$250 from Thomas Hansen
- \$300 from Joel Hovland Trucking LLC
- \$150 from Cory & Stacy Hillesheim- Northland
- \$500 from Miller Sellner
- \$100 from Windom Farm Service
- \$700 from POET
- \$250 from Lions Club of Windom, MN

Minutes- Work Session March 23, 2026

The Windom Board of Education met for a Work Session on Monday, March 23, 2026, at 5:30 p.m. in the Windom City Council Chambers.

Members present: Lynn Liepold, Angie Klassen, Bruce Mews, Brianne Miller and Matt Steffen

Absent: Barbara Jones and Joel Bordewyk

Angie Klassen opened the meeting with the Pledge of Allegiance.

MSP Mews/Miller to approve the agenda. Motion carried.

MSP Steffen/Miller to approve the Phone RFP with Advanced Tech beginning June 2026. Motion carried.

MSP Miller/Mews to approve the Creation of the Director Position for Soaring Eagles Childcare Center. Motion carried.

Holly Anderson presented the Estimated Cash Flow Report.

MSP Mews/Miller to extend the banking contract to one additional year with Bank Midwest ending July 31, 2027. Motion Carried.

Adjourned at 5:43pm.

Brianne Miller, Clerk

Angie Klassen, Chair

Attest Brianne Miller, Clerk

Minutes – Regular Meeting – April 13, 2026

The Windom Board of Education met in regular session on Monday, April 13, 2026, at 5:30 p.m. in the Windom City Council Chambers.

Members present: Lynn Liepold, Barb Jones, Angie Klassen, Joel Bordewyk and Bruce Mews

Absent: Brianne Miller and Matt Steffen

Angie Klassen opened the meeting with the Pledge of Allegiance.

MSP Bordewyk/Leipold to approve the agenda. Motion carried.

MSP Jones/Miller to accept the list of donations with gratitude. Motion carried.

No one for Open Forum.

MSP Bordewyk/Jones to approve the Consent Agenda, with the addition of terminating Food Service Employee Orivel Ibarra effective March 31, 2026. Motion carried.

Corey Barfknecht presented the Elementary report. The first year of the Rising Eagles classroom has been a great success. The students have had great success. The AI training for staff on April 6th was great. MCA testing will take place April 15-16 for Reading and April 22-23 for Math. April 20th will be the Elementary Spring concert. Grades K/1 will be at 6:00pm and grades 2/3 will be at 7:00pm at the High School. Begindergarten will be offered again next school year.

Dane Nielsen presented the Middle School report. The AI training was also received well by the Middle School Staff. Author Matt Eicheldinge came for another visit on April 10th. It was fantastic. He had a lot of good things to say about our students. He provided books for every student in grades 5-9 as well as some staff. The 5th Grade DARE Dance will be held on April 24th from 5:00-6:45pm. There will also be a 6-8th Grade Dance that same evening from 7:00-9:00pm. The 7th grade class will be going on a Field Trip to see the Minnesota History Center & The State Capitol. On May 11-15th the bike fleet will be here. Officer Dana will be utilizing Phy-Ed time to teach bike safety. The next three weeks will be busy with MCA testing on Reading, Math and Science.

Bryan Joyce presented the High School report. The junior class took the ACT test on April 8th. The sophomore class will be going on a college visit to Mankato on Wednesday, April 15th. There will be a signing event for some students that will be joining the Minnesota National Guard. This will be held on Tuesday, April 21st at 2:30pm. Thank you to administrative professionals Sonja Piotter, Marcia Hormig, Amy Merrihew and Eli Gonzalez for all the hard work they do to keep the school running so smoothly. There will be a CEO Trade Show at Mountain Lake Community Center on Wednesday, April 22nd. Prom will be held on Saturday, May 2nd. Eagle Achievement presentations will be held on Wednesday, May 6th. The Senior class will be going on their class trip to Okoboji on May 13th.

Amanda Wilson provided the Special Education report. All district paraprofessionals have been registered to attend the KEY Conference that will be hosted by SWWC in Worthington in August. There have been 4 new paraprofessionals hired this last month. There was an opening in a Special Education classroom in the Middle School that has been filled for the upcoming school year. Extended School Year services are underway. Updating of special education teacher feedback and evaluation systems and establishing of paraprofessional evaluation systems are nearing completion, with implementation planned for the start of the 2026–2027 school year.

Jamie Frank provided information for her Superintendent report. Congratulations to Mrs. Axford on receiving the Golden Apple Award from KEYC TV. Applications are being accepted for the Soaring Eagles Director Position. This will be open until April 24th.

MSP Bordewyk/Mews to approve the bid for Highland Childcare Center Renovations. Motion carried.

MSP Mews/Liepold to accept the purchase of 395 Chromebooks for grades 9-12 for the 2026-2027 school year. Motion carried.

Holly Anderson reviewed the Budget to Actual % as of March 2026.

MSP Bordewyk/Jones to accept Blue Cross Blue Shield health insurance beginning July 1, 2026. Motion carried.

The meeting was adjourned at 6:10pm.

Brianne Miller, Clerk

Angie Klassen, Chair

Attest Brianne Miller, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER - ACTIVITY ACCOUNT					APRIL - MAY 2026			
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21		00948	BANK MIDWEST	5/5/2026 0:00	\$454.80	109917	E	21	300	301	Eagle Achievement- Zoo Factory- G. Buckentin project
21		00948	BANK MIDWEST	5/5/2026 0:00	\$601.65	109918	E	21	300	301	Class of 27- Zazzle- Prom Decorations
21		00948	BANK MIDWEST	5/5/2026 0:00	\$209.85	109919	E	21	300	301	Eagle Achievement- Amazon- G. Buckentin project
21		00948	BANK MIDWEST	5/5/2026 0:00	\$449.99	109920	E	21	300	301	Softball- Just Bats- Bat
21		00948	BANK MIDWEST	5/5/2026 0:00	\$114.84	109921	E	21	300	301	Eagle Achievement- Amazon- Yember Estiven project
21		00948	BANK MIDWEST	5/5/2026 0:00	\$186.20	109922	E	21	300	301	Class of 27- Amazon- Prom Decorations
21		00948	BANK MIDWEST	5/5/2026 0:00	\$2,093.88	109923	E	21	300	301	Class of 27- Rolln Pin Catering- Prom
21		00948	BANK MIDWEST	5/5/2026 0:00	\$873.00	109924	E	21	300	301	Class of 27- Prairie View Event- Prom Drinks, Linen & Candles
21		00948	BANK MIDWEST	5/5/2026 0:00	\$237.54	109925	E	21	300	301	Baseball- Amazon- Helmets
21		00948	BANK MIDWEST	5/5/2026 0:00	\$4,640.79	109926	E	21	300	301	Robotics- Drury Inn- Hotel for Worlds
21		00948	BANK MIDWEST	5/5/2026 0:00	\$43.14	109927	E	21	300	301	Class of 27- Amazon- Prom Decorations
21		00948	BANK MIDWEST	5/5/2026 0:00	\$63.42	109928	E	21	300	301	FFA- HyVee- supplies
21		00948	BANK MIDWEST	5/5/2026 0:00	\$665.00	109929	E	21	300	301	FFA- Barefoot- Shirts for State
21		00948	BANK MIDWEST	5/5/2026 0:00	\$82.68	109930	E	21	300	301	FFA- HyVee- Supplies
21		00948	BANK MIDWEST	5/5/2026 0:00	\$17.53	109931	E	21	300	301	FFA- HyVee- supplies
21		00948	BANK MIDWEST	5/5/2026 0:00	\$2,964.00	109932	E	21	300	301	FFA- Drury Plaza Hotel- Hotel for State
21		00948	BANK MIDWEST	5/5/2026 0:00	\$112.54	109933	E	21	300	301	FFA- Dominoes- Team Meal
21		00948	BANK MIDWEST	5/5/2026 0:00	\$38.70	109934	E	21	300	301	Class of 27- Tax Reimbursement from Zazzle
21		00948	BANK MIDWEST	5/5/2026 0:00	\$1.89	109935	E	21	300	301	Class of 27- Tax Reimbursement from Zazzle
21		00948	BANK MIDWEST	5/5/2026 0:00	\$695.00	109915	E	21	300	301	Class of 27- Complete Weddings- DJ for Prom
21		00948	BANK MIDWEST	5/5/2026 0:00	\$180.48	109916	E	21	100	301	Eagle Depot- Amazon- Supplies
21	8602	9070	AIR MADNESS	4/9/2026 0:00	\$9,232.00	109634	E	21	300	301	Class of 27- After Prom- Air Madness
21	8604	01586	SCHOLASTIC	4/9/2026 0:00	\$207.90	109632	E	21	100	301	Eagle Depot- Scholastic Subs 26/27 SY
21	8605	00711	WINDOM PRINTING LLC	4/9/2026 0:00	\$1,055.56	109635	E	21	300	301	BBB- Programs
21	8606	00975	WINDOM PUBLIC SCHOOL	4/9/2026 0:00	\$3,402.92	109639	E	21	300	301	Band/Choir- Bussing to Airport
21	8606	00975	WINDOM PUBLIC SCHOOL	4/9/2026 0:00	\$19.56	109636	E	21	100	301	Elem Yearbook- Sales Tax Reimbursement
21	8606	00975	WINDOM PUBLIC SCHOOL	4/9/2026 0:00	\$24.06	109638	E	21	100	301	Elem Eagle Depot- Sales Tax Reimbursement
21	8606	00975	WINDOM PUBLIC SCHOOL	4/9/2026 0:00	\$23.16	109637	E	21	300	301	MS Yearbook- Sales Tax Reimbursement
21	8607	00948	BANK MIDWEST	4/15/2026 0:00	\$200.00	109693	E	21	300	301	MS Student Council- Dance Start up cash
21	8607	00948	BANK MIDWEST	4/15/2026 0:00	\$35.00	109694	E	21	300	301	Speech- Start up cash
21	8608	04395	ESTRADA, ELSA	4/22/2026 0:00	\$162.36	109777	E	21	300	301	Speech- Reimbursement for Candy
21	8609	03019	GODFATHERS PIZZA	4/22/2026 0:00	\$152.54	109773	E	21	300	301	MS Play- Godfathers- Team Meal
21	8610	03019	GODFATHERS PIZZA	4/22/2026 0:00	\$225.04	109774	E	21	300	301	GBB- Banquet Meal
21	8611	00341	HY-VEE FOOD STORE WINDOM	4/22/2026 0:00	\$32.01	109775	E	21	300	301	Boys Basketball- Plates, Napkins, silverware
21	8612	9634	IRENE SWANSON	4/22/2026 0:00	\$51.19	109776	E	21	300	301	Speech-Reimbursement- JH Meal
21	8613	9452	MORTENSON, SYDNEY	4/22/2026 0:00	\$117.06	109772	E	21	300	301	MS Student Senate- Reimbursement
21	8614	9622	KELLY BLUEDORN	4/24/2026 0:00	\$50.00	109780	E	21	300	301	Track- Team & Individual Photo
21	8615	7665	BREAKDOWN Sports USA	4/29/2026 0:00	\$295.00	109820	E	21	300	301	Boys Basketball- June 18 Camp
21	8616	8321	ROBOTICS EDUCATION & COMPETITION	4/29/2026 0:00	\$350.00	109819	E	21	300	301	7192Z-North Central Aerial Drone Competition
21	8617	00780	SCHWALBACH HDWE	4/29/2026 0:00	\$47.55	109821	E	21	300	301	Class of 26- Mural Supplies
21	8618	00975	WINDOM PUBLIC SCHOOL	4/29/2026 0:00	\$252.07	109822	E	21	300	301	Class of 27- Reimburse Amazon payment
21	8619	00780	SCHWALBACH HDWE	4/29/2026 0:00	\$57.41	109823	E	21	300	301	Class of 27- Prom decor supplies

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21	8620	00948	BANK MIDWEST	4/30/2026 0:00	\$200.00	109824	E	21	300	301	Class of 28- Prom Gate Start up cash
21	8621	04280	SOUTHWEST CRISIS CENTER	5/4/2026 0:00	\$460.35	109882	E	21	300	301	EA- G. Buckentin Project- Donation
21	8622	04882	DUFAULT PUBLISHING INC	5/5/2026 0:00	\$399.11	109975	E	21	300	301	MS Yearbook- 25/26 SY Book purchase
21	8622	04882	DUFAULT PUBLISHING INC	5/5/2026 0:00	\$893.40	109976	E	21	100	301	Elementary Yearbook- Book puchase 25/26 SY
21	8623	03719	INTERSTATE ALL BATTERY CENTE	5/5/2026 0:00	\$11.70	109974	E	21	300	301	AA Batteries
TOTAL:					\$32,683.87						

WINDOM AREA SCHOOLS			DETAIL REGISTER - TRANSFERS				APRIL - MAY 2026				
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
4		7386	MSDLAF	4/14/2026 0:00	\$140,000.00	109683	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	4/14/2026 0:00	\$15,000.00	109683	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID	
4		7386	MSDLAF	4/17/2026 0:00	\$1,300,000.00	109740	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	4/23/2026 0:00	\$150,000.00	109765	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
TOTAL:					\$1,605,000.00						

WINDOM AREA SCHOOLS			DETAIL REGISTER - GENERAL JOURNAL				APRIL - MAY 2026				
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241162	04277	BAHR, SCOTT	4/9/2026 0:00	\$290.00	109640	E	01	050	000	4.9.26 VARSITY BASEBALL
7	241163	04682	CHRISTOPHER, COREY	4/9/2026 0:00	\$290.00	109641	E	01	050	000	4.9.26 VARSITY BASEBALL
7	241164	8651	CJ NELSON	4/9/2026 0:00	\$125.00	109647	E	01	050	000	4.9.26 VARSITY TRACK CLERK OF COURSE
7	241165	8613	HARRIMAN, WADE	4/9/2026 0:00	\$225.00	109643	E	01	050	000	4.9.26 JH SOFTBALL
7	241166	00070	IND SCHOOL DISTRICT #518	4/9/2026 0:00	\$50.00	109648	E	01	050	000	CAMERA USE FOR TRACK MEET ON 4.9.26
7	241167	9630	JOHNSON, DON	4/9/2026 0:00	\$225.00	109642	E	01	050	000	4.9.26 JV BASEBALL
7	241168	8184	TRAPHAGEN, MIKE	4/9/2026 0:00	\$210.00	109644	E	01	050	000	4.9.26 VARSITY TRACK STARTER
7	241169	9384	BADAR, TRACEY	4/10/2026 0:00	\$145.00	109651	E	01	050	000	4.10.26 JV SOFTBALL UMPIRE
7	241170	9257	BLOMGREN, KYLE	4/10/2026 0:00	\$210.00	109652	E	01	050	000	4.10.26 JH TRACK
7	241171	00623	MAURER, RON	4/10/2026 0:00	\$145.00	109649	E	01	050	000	4.10.26 VARSITY SB UMPIRE
7	241172	00421	ROSSOW, GREG	4/10/2026 0:00	\$145.00	109650	E	01	050	000	4.10.26 VARSITY SOFTBALL UMPIRE
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$40.81	109655	E	02	330	701	LUNCH
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$404.75	109656	E	02	005	707	ALACARTE
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$835.69	109656	E	02	005	707	BREAKFAST
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$2,525.57	109656	E	02	005	701	LUNCH
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$128.89	109656	E	02	005	701	LUNCH SUPPLY
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$138.70	109653	E	02	030	705	BREAKFAST
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$578.90	109653	E	02	030	701	LUNCH
7	241173	01631	SYSCO MINNESOTA	4/10/2026 0:00	\$545.30	109654	E	02	005	701	LUNCH
7	241174	9607	WORKING FIRE FURNITURE & MAT	4/10/2026 0:00	\$285.07	109657	E	01	050	000	BALANCE ON OFFICE CHAIR/EMBROIDERY
7	241176	9256	SOHN, JOE	4/13/2026 0:00	\$145.00	109659	E	01	050	000	4.13.26 VARSITY BASEBALL UMPIRE
7	241177	01250	ACT	4/13/2026 0:00	\$425.50	109664	E	01	050	000	PRACT 8/9 PAPER SCORING
7	241178	05164	AT & T MOBILITY	4/13/2026 0:00	\$142.96	109663	E	01	005	000	MARCH 2026
7	241179	9443	AVIVE SOLUTIONS, INC	4/13/2026 0:00	\$7,973.97	109665	E	01	005	000	AVIVE CONNECT AED WITH 8 YEARS OF REAL CONNECT SERVICES
7	241180	00973	CITY OF WINDOM	4/13/2026 0:00	\$21,849.42	109661	E	01	005	000	2025-2026 SCHOOL YEAR SCHOOL RESOURCE OFFICER
7	241181	00973	CITY OF WINDOM	4/13/2026 0:00	\$647.48	109662	E	01	005	342	2025-2026 SCHOOL YEAR RESOURCE OFFICER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241182	8950	FAST AG SOLUTIONS	4/13/2026 0:00	\$125.00	109666	R	01	050	000	PAINTING
7	241183	02781	INGRAM LIBRARY SERVICES	4/13/2026 0:00	\$377.52	109670	E	01	330	000	BOOKS
7	241183	02781	INGRAM LIBRARY SERVICES	4/13/2026 0:00	\$641.15	109669	E	01	050	000	BOOKS
7	241183	02781	INGRAM LIBRARY SERVICES	4/13/2026 0:00	\$1,119.80	109667	E	01	050	000	BOOKS
7	241183	02781	INGRAM LIBRARY SERVICES	4/13/2026 0:00	\$183.61	109668	E	01	050	000	BOOKS
7	241184	01458	J. W. PEPPER & SON, INC.	4/13/2026 0:00	\$55.00	109671	E	01	050	000	11622913E - Boundless Spirit Eprint
7	241185	8774	NAC MECHANICAL AND ELECTRIC	4/13/2026 0:00	\$10,742.62	109672	E	01	005	380	EVALUATE AND REPAIR BOILERS 1 AND 2
7	241186	9441	SCHRODER, PEYTON	4/13/2026 0:00	\$145.00	109673	E	01	050	000	4.13.26 VARSITY BASEBALL UMPIRE
7	241187	02495A	COBRA WRESTLING BOOSTER CL	4/13/2026 0:00	\$1,329.32	109682	E	04	005	362	YOUTH WRESTLING CE
7	241188	00070	IND SCHOOL DISTRICT #518	4/13/2026 0:00	\$100.00	109680	E	01	050	000	4.10.26 GOLF MEET
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,083.50	109674	E	01	005	723	ELC ROUTE BUS 10
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$886.50	109674	E	01	005	722	ALC ROUTE BUS 10
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,379.00	109674	E	01	005	723	TRANSPORT TO AND FROM ELC KD(08), ES(10)
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$492.50	109674	E	01	005	723	TRANSPORT ES(10) TO ELC
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,871.50	109674	E	01	005	723	TRANSPORT MH(01) FROM ELC
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,970.00	109674	E	01	005	723	TRANSPORT CB (K) HOME FROM ELC
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,970.00	109674	E	01	005	723	TRANSPORT MH (1) LC (2), BH(2), BH (2) CB (K) AND CM(10) TO AND FROM ELC
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$433.60	109674	E	01	005	723	TRANSPORT LC(2), BH(2), BH(2) & CM(10) FROM ELC
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$433.60	109674	E	01	005	723	TRANSPORT KH(8) HOME FROM ELC
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$2,146.32	109674	E	01	005	723	TRANSPORT TB(05) TO FROM ELC PIPESTON IN FEBRUARY
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,951.20	109674	E	01	005	723	TRANSPORT TB (05) TO FROM ELC PIEPSTONE IN MARCH
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$5,427.37	109674	E	01	005	733	MARCH VAN MILES
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,773.00	109674	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$80,552.98	109674	E	01	005	720	MARCH REG ROUTE
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$8,055.19	109674	E	01	005	723	MARCH SPED ROUTE BUS #14
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$7,140.42	109674	E	01	005	723	MARCH AM ECSE ROUTE BUS #15
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$6,800.40	109674	E	01	005	723	MARCH PM ECSE HOURS BUS #15
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$6,331.60	109674	E	01	005	733	MARCH X-CURRICULAR BUS MILES
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$3,476.16	109674	E	01	005	733	MARCH X-CURRICULAR BUS HOURS
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$151.72	109674	E	01	005	733	BAND AND CHOIR TO AND FROM AIRPORT TRAILER
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$1,853.29	109674	E	01	005	720	MARCH DIESEL SHARE REGULAR
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$144.54	109674	E	01	005	720	MARCH GAS SHARE REGULAR
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	\$67.77	109674	E	01	005	723	MARCH GAS SHARE SPED
7	241189	04475	PALMER BUS SERVICE	4/13/2026 0:00	-\$1,300.00	109674	E	01	005	302	FEBRUARY TERMINAL RENT
7	241190	8588	SCHOOL SPECIALTY LLC.	4/13/2026 0:00	\$43.35	109675	E	01	050	000	2105327 Sax Genuine Canvas Panels, 8 x 10 Inches, White, Pack of 36 Item Number 2105327
7	241191	8370	SWMBDA	4/13/2026 0:00	\$160.00	109676	E	01	060	000	2026 HONOR BAND
7	241192	00744	WINDOM AREA HEALTH	4/13/2026 0:00	\$27.55	109677	E	01	005	740	PHYSICAL THERAPY MILEAGE
7	241192	00744	WINDOM AREA HEALTH	4/13/2026 0:00	\$942.50	109677	E	01	005	740	PHYSICAL THERAPY SERVICES
7	241193	00551	WINDOM PUBLIC SCHOOL	4/13/2026 0:00	\$680.00	109681	E	04	005	362	YOUTH WINTER BASKETBALL
7	241194	01422	WINDOM TOWING CO	4/13/2026 0:00	\$39.63	109678	E	01	005	000	LAWN EQUIPMENT REPAIRS -TIRES
7	241194	01422	WINDOM TOWING CO	4/13/2026 0:00	\$47.35	109679	E	01	005	000	LAWN EQUIPMENT REPAIRS
7	241195	03686	AHLBERG, TOM	4/14/2026 0:00	\$300.00	109686	E	01	050	000	4.9.26 VARSITY TRACK
7	241195	03686	AHLBERG, TOM	4/14/2026 0:00	\$300.00	109686	E	01	050	000	4.14.26 VARSITY TRACK

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	241196	04273	BIMBO FOODS INC/EARTHGRAINS	4/14/2026 0:00	\$108.24	109690	E	02	005 701	BREAD
7	241196	04273	BIMBO FOODS INC/EARTHGRAINS	4/14/2026 0:00	\$47.08	109691	E	02	030 701	BREAD
7	241196	04273	BIMBO FOODS INC/EARTHGRAINS	4/14/2026 0:00	\$59.40	109689	E	02	020 701	BREAD
7	241197	9257	BLOMGREN, KYLE	4/14/2026 0:00	\$210.00	109684	E	01	050 000	4.14.26 VARSITY TRACK
7	241198	03693	DAMM, DONNA	4/14/2026 0:00	\$300.00	109687	E	01	050 000	4.9.26 VARSITY TRACK
7	241198	03693	DAMM, DONNA	4/14/2026 0:00	\$300.00	109687	E	01	050 000	4.14.26 VARSITY TRACK
7	241199	00356	EAST SIDE JERSEY DAIRY INC	4/14/2026 0:00	\$8,115.73	109692	E	02	005 701	MILK
7	241200	00070	IND SCHOOL DISTRICT #518	4/14/2026 0:00	\$50.00	109688	E	01	050 000	4.14.26 VARSITY TRACK - CAMERA
7	241201	9631	NELSON, CJ	4/14/2026 0:00	\$125.00	109685	E	01	050 000	4.13.26 VARSITY TRACK
7	241202	7338	240201-NCPERS MINNESOTA	4/20/2026 0:00	\$224.00	109717	B	01	215	PERA LIFE INSURANCE
7	241203	8296	Accounts Management, Inc.	4/20/2026 0:00	\$172.94	109700	B	01	215	GARNISHMENT
7	241204	8777	Messerli Kramer P.A.	4/20/2026 0:00	\$160.59	109708	B	01	215	GARNISHMENT
7	241205	04273	BIMBO FOODS INC/EARTHGRAINS	4/16/2026 0:00	\$16.34	109734	E	02	030 701	BREAD
7	241205	04273	BIMBO FOODS INC/EARTHGRAINS	4/16/2026 0:00	\$220.18	109733	E	02	330 701	BREAD
7	241206	9200	HAUGE, STEVE	4/16/2026 0:00	\$290.00	109731	E	01	050 000	4.16.26 JV SOFTBALL UMPIRE - DOUBLE HEADER
7	241207	8876	MADISON NATIONAL LIFE INS CO	4/16/2026 0:00	\$1,064.43	109732	B	01	215	TERM LIFE
7	241207	8876	MADISON NATIONAL LIFE INS CO	4/16/2026 0:00	\$2,326.66	109732	E	01	005 000	LTD
7	241208	00623	MAURER, RON	4/16/2026 0:00	\$290.00	109729	E	01	050 000	4.16.26 VARSITY SOFTBALL UMPIRE - DOUBLE HEADER
7	241209	8647	PYTLESKI, JERRY	4/16/2026 0:00	\$290.00	109728	E	01	050 000	4.16.26 VARSITY BASEBALL UMPIRE DOUBLE HEADER
7	241210	00421	ROSSOW, GREG	4/16/2026 0:00	\$290.00	109730	E	01	050 000	4.16.26 VARSITY SOFTBALL UMPIRE - DOUBLE HEADER
7	241211	9441	SCHRODER, PEYTON	4/16/2026 0:00	\$290.00	109727	E	01	050 000	4.16.26 VARSITY BASEBALL UMPIRE DOUBLE HEADER
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$871.15	109737	E	02	330 705	BREAKFAST
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$163.14	109737	E	02	330 705	BREAKFAST SUPPLY
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$2,763.86	109737	E	02	330 701	LUNCH
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$309.87	109737	E	02	330 701	LUNCH SUPPLY
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$257.07	109738	E	02	330 701	LUNCH
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$135.38	109735	E	02	030 705	BREAKFAST
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$326.87	109735	E	02	030 701	LUNCH
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$313.23	109736	E	02	020 705	BREAKFAST
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$139.15	109736	E	02	020 701	LUNCH
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$468.99	109736	E	02	005 701	MS/HS LUNCH
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$837.82	109739	E	02	330 705	BREAKFAST
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$66.48	109739	E	02	330 705	BREAKFAST SUPPLY
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$2,506.57	109739	E	02	330 701	LUNCH
7	241212	01631	SYSCO MINNESOTA	4/16/2026 0:00	\$231.38	109739	E	02	330 701	LUNCH SUPPLY
7	241214	00623	MAURER, RON	4/21/2026 0:00	\$140.00	109743	E	01	050 000	4.21.26 VARSITY SOFTBALL UMPIRE
7	241215	00421	ROSSOW, GREG	4/21/2026 0:00	\$140.00	109744	E	01	050 000	4.21.26 VARSITY SOFTBALL UMPIRE
7	241216	8727	AUDIOWORKS	4/21/2026 0:00	\$500.00	109747	E	01	005 000	DJ FOR 4.24.26 DANCES
7	241217	00973	CITY OF WINDOM	4/21/2026 0:00	\$688.18	109748	E	01	005 000	COMMERCIAL VOICE
7	241217	00973	CITY OF WINDOM	4/21/2026 0:00	\$244.45	109748	E	01	005 363	H&S
7	241217	00973	CITY OF WINDOM	4/21/2026 0:00	\$2.08	109748	E	02	005 701	FOOD SERVICE
7	241217	00973	CITY OF WINDOM	4/21/2026 0:00	\$4.10	109748	E	04	005 321	COMMUNITY ED
7	241218	00973	CITY OF WINDOM	4/21/2026 0:00	\$703.86	109749	E	01	330 000	ELEMENTARY WATER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241218	00973	CITY OF WINDOM	4/21/2026 0:00	\$7,225.94	109749	E	01	330	000	ELEMENTARY ELECTRICITY
7	241218	00973	CITY OF WINDOM	4/21/2026 0:00	\$251.93	109749	E	01	030	000	WINFAIR WATER
7	241218	00973	CITY OF WINDOM	4/21/2026 0:00	\$2,208.88	109749	E	01	030	000	WINFAIR ELECTRICITY
7	241218	00973	CITY OF WINDOM	4/21/2026 0:00	\$195.43	109749	E	01	020	000	HIGHLAND WATER
7	241218	00973	CITY OF WINDOM	4/21/2026 0:00	\$1,039.86	109749	E	01	020	000	HIGHLAND ELECTRICITY
7	241219	04089	COTTONWOOD COUNTY TREASUR	4/21/2026 0:00	\$100.00	109750	E	01	005	000	HIGHLAND SCHOOL
7	241219	04089	COTTONWOOD COUNTY TREASUR	4/21/2026 0:00	\$100.00	109750	E	01	005	000	1454 6TH AVENUE
7	241219	04089	COTTONWOOD COUNTY TREASUR	4/21/2026 0:00	\$100.00	109750	E	01	005	000	1400 17TH STREET
7	241220	00341	HY-VEE FOOD STORE WINDOM	4/21/2026 0:00	\$11.00	109751	E	04	005	321	ADVENTURE CLUB
7	241220	00341	HY-VEE FOOD STORE WINDOM	4/21/2026 0:00	\$90.19	109751	E	04	005	325	ECFE
7	241220	00341	HY-VEE FOOD STORE WINDOM	4/21/2026 0:00	\$288.02	109751	E	01	050	830	HIGH SCHOOL FACs
7	241220	00341	HY-VEE FOOD STORE WINDOM	4/21/2026 0:00	\$102.96	109751	E	01	060	000	MIDDLE SCHOOL FACs
7	241221	00221	IND SCHOOL DISTRICT #840	4/21/2026 0:00	\$75.00	109746	E	01	060	000	4.20.26 JH TRACK MEET
7	241222	02367	INSTITUTE FOR ENVIRMTL ASSMT	4/21/2026 0:00	\$965.28	109752	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	241222	02367	INSTITUTE FOR ENVIRMTL ASSMT	4/21/2026 0:00	\$60.00	109752	E	01	005	366	UFARS 358-ASBESTOS
7	241223	04076	JOHNSON CONTROLS BULDING S	4/21/2026 0:00	\$3,733.88	109753	E	01	005	380	WORK ON AIR HANDLER
7	241224	7661	LIGHTSPEED TECHNOLOGIES, INC	4/21/2026 0:00	\$24.00	109754	E	01	005	000	LITHIUM ION BATTERY FOR MICROPHONE
7	241225	8916	LUDOLPH BUS INC	4/21/2026 0:00	\$2,326.02	109755	E	01	005	723	TRANSPORTATION HMP
7	241226	00595	MASTER TEACHER	4/21/2026 0:00	\$69.00	109756	E	01	005	308	PARAEDUCATOR ONLINE TRAINING
7	241227	01170	OVERHEAD DOOR CO OF MANKAT	4/21/2026 0:00	\$509.00	109757	E	02	005	701	CIRCUIT BOARD
7	241227	01170	OVERHEAD DOOR CO OF MANKAT	4/21/2026 0:00	\$274.00	109757	E	02	005	701	BRAKE 3/4 HP
7	241227	01170	OVERHEAD DOOR CO OF MANKAT	4/21/2026 0:00	\$267.00	109757	E	02	005	701	SERVICE CALL AND REPAIR
7	241228	9429	PAEDES, AMANDA	4/21/2026 0:00	\$685.85	109758	E	01	005	723	JANUARY=11 DAY, FEBRUARY=18, MARCH=21, APRIL=4
7	241229	9453	PERFORMANCE OFFICE PAPERS I	4/21/2026 0:00	\$2,512.00	109759	E	01	005	000	W103-8511 2 PALLETS (80 CASES) OF XEROGRAPHIC 8.5 X 11 20# WHITE COPY PAPER
7	241229	9453	PERFORMANCE OFFICE PAPERS I	4/21/2026 0:00	\$0.00	109759	E	01	005	000	SHIP ASAP/NOW
7	241229	9453	PERFORMANCE OFFICE PAPERS I	4/21/2026 0:00	\$0.00	109759	E	01	005	000	LIFTGATE TO GROUND SERVICE REQUIRED
7	241230	02165	SCHWICKERT'S TECTA AMERICA	4/21/2026 0:00	\$9,700.00	109760	E	01	005	383	WALL REPAIR
7	241231	03764	SVE,LLC / SCOTT'S SNOW REMOV	4/21/2026 0:00	\$9,533.64	109763	E	01	005	000	3.1, 3.7, 3.11, 3.15, 3.16, 3.17.2026
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$70.11	109762	E	02	005	701	LUNCH
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$1,003.46	109761	E	02	005	705	BREAKFAST
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$83.14	109761	E	02	005	707	ALACARTE
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$78.72	109761	E	02	005	705	BREAKFAST SUPPLY
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$4,077.88	109761	E	02	005	701	LUNCH
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$137.88	109761	E	02	005	701	LUNCH SUPPLY
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$439.52	109761	E	02	330	705	ELEMENTARY BREAKFAST
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$497.90	109761	E	02	330	701	ELEMENTARY LUNCH
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$120.30	109761	E	02	030	701	ALC/ELC LUNCH
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$49.79	109761	E	02	020	701	HIGHLAND LUNCH
7	241232	01631	SYSCO MINNESOTA	4/21/2026 0:00	\$258.22	109761	E	02	005	707	BASEBALL ASSN.
7	241233	04273	BIMBO FOODS INC/EARTHGRAINS	4/22/2026 0:00	\$39.60	109769	E	02	005	701	BREAD
7	241233	04273	BIMBO FOODS INC/EARTHGRAINS	4/22/2026 0:00	\$30.76	109770	E	02	030	701	BREAD
7	241234	01506	BUSSA, JORDAN	4/22/2026 0:00	\$100.00	109766	E	01	050	000	4.21.26 JH SB UMPIRE
7	241235	00602	IND SCHOOL DISTRICT #2897	4/22/2026 0:00	\$100.00	109771	E	01	050	000	4.22.26 TRACK MEET

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241236	8640	ROUFS, JAY	4/22/2026 0:00	\$290.00	109768	E	01	050	000	4.24.26 VARSITY BB UMPIRE
7	241238	8573	DOLIESLAGER, TERRY	4/24/2026 0:00	\$145.00	109778	E	01	050	000	4.24.26 VARSITY BB UMPIRE
7	241239	9018	VAN BEEK, ALLEN	4/24/2026 0:00	\$145.00	109779	E	01	050	000	4.24.26 VARSITY BB UMPIRE
7	241240	00963	BALOUN, AL	4/28/2026 0:00	\$145.00	109791	E	01	050	000	4.28.26 VARSITY SB UMPIRE
7	241241	03420	BROMELAND, TOM	4/28/2026 0:00	\$145.00	109787	E	01	050	000	VARSITY BB UMPIRE
7	241242	00623	MAURER, RON	4/28/2026 0:00	\$145.00	109790	E	01	050	000	4.28.26 VARSITY SB UMPIRE
7	241243	8640	ROUFS, JAY	4/28/2026 0:00	\$145.00	109789	E	01	050	000	4.28.26 JV BB UMPIRE
7	241244	7151	THOMPSON, TODD	4/28/2026 0:00	\$145.00	109788	E	01	050	000	VARSITY BB UMPIRE
7	241246	9018	VAN BEEK, ALLEN	4/28/2026 0:00	\$145.00	109793	E	01	050	000	4.28.26 JV SOFTBALL UMPIRE
7	241247	8537	Alpha Wireless	4/29/2026 0:00	\$1,550.46	109794	E	01	005	369	SECURITY REPAIRS
7	241248	00339	AUTO VALUE - WINDOM	4/29/2026 0:00	\$142.85	109795	E	01	050	000	PAINT
7	241248	00339	AUTO VALUE - WINDOM	4/29/2026 0:00	\$155.97	109796	E	01	050	830	TIRE PRESSURE MONITOR
7	241249	04273	BIMBO FOODS INC/EARTHGRAINS	4/29/2026 0:00	\$249.48	109797	E	02	005	701	BREAD
7	241250	9627	CHUUKLINK INTERPRETATIONS AF	4/29/2026 0:00	\$150.00	109798	E	01	050	740	AM IEP MEETING
7	241250	9627	CHUUKLINK INTERPRETATIONS AF	4/29/2026 0:00	\$75.00	109798	E	01	060	740	GM IEP MEETING
7	241250	9627	CHUUKLINK INTERPRETATIONS AF	4/29/2026 0:00	\$75.00	109798	E	01	060	740	GM IEP MEETING
7	241251	00973	CITY OF WINDOM	4/29/2026 0:00	\$14,353.80	109799	E	01	050	000	ELECTRIC
7	241251	00973	CITY OF WINDOM	4/29/2026 0:00	\$1,838.33	109799	E	01	050	000	WATER/SEWER
7	241251	00973	CITY OF WINDOM	4/29/2026 0:00	\$50.68	109799	E	01	005	000	ENVIORMENTAL TRAIL
7	241251	00973	CITY OF WINDOM	4/29/2026 0:00	\$10.68	109799	E	01	050	000	ISLAND PARK BALL FIELDS
7	241252	04274	GRESS REFRIGERATION INC	4/29/2026 0:00	\$124.40	109800	E	02	005	701	THERMISTOR PAIR SCOTSMAN
7	241252	04274	GRESS REFRIGERATION INC	4/29/2026 0:00	\$607.50	109800	E	02	005	701	LABOR
7	241253	00070	IND SCHOOL DISTRICT #518	4/29/2026 0:00	\$125.00	109818	E	01	050	000	4.23.26 VARSITY TRACK MEET
7	241254	04666	INNOVATIVE OFFICE SOLUTIONS	4/29/2026 0:00	\$9.60	109801	E	01	330	000	PAC9203 PAPER,CNST,9X12,50PK,WE
7	241254	04666	INNOVATIVE OFFICE SOLUTIONS	4/29/2026 0:00	\$9.45	109801	E	01	330	000	PAC103024 PAPER,CONST,9X12,DKBN
7	241254	04666	INNOVATIVE OFFICE SOLUTIONS	4/29/2026 0:00	\$4.90	109801	E	01	330	000	PAC7403 PAPER,CNST,9X12,50PK,BE
7	241254	04666	INNOVATIVE OFFICE SOLUTIONS	4/29/2026 0:00	\$5.30	109801	E	01	330	000	PAC6603 PAPER,CNST,9X12,50PK,OE
7	241254	04666	INNOVATIVE OFFICE SOLUTIONS	4/29/2026 0:00	\$11.80	109801	E	01	330	000	PAC9207 PAPER,CNST,12X18,50PK,WE
7	241254	04666	INNOVATIVE OFFICE SOLUTIONS	4/29/2026 0:00	\$10.14	109801	E	01	330	000	UNV30730 PADS,WRITE,12PK,50SHTS,WH
7	241255	02350	KINECT ENERGY INC	4/29/2026 0:00	\$850.86	109802	E	01	020	000	HIGHLAND NATURAL GAS
7	241255	02350	KINECT ENERGY INC	4/29/2026 0:00	\$2,917.67	109802	E	01	330	000	ELEMENTARY NATURAL GAS
7	241255	02350	KINECT ENERGY INC	4/29/2026 0:00	\$4,274.37	109802	E	01	030	000	WINFAIR NATURAL GAS
7	241255	02350	KINECT ENERGY INC	4/29/2026 0:00	\$5,072.19	109802	E	01	050	000	MSHS NATURAL GAS
7	241256	9632	LEARNWELL	4/29/2026 0:00	\$1,287.50	109803	E	01	998	740	TUTORING - MARCH 2026 - SH
7	241257	8752	MT. LAKE SCHOOLS	4/29/2026 0:00	\$50.00	109817	E	01	060	000	4.25.26 JH BB TOURNEY
7	241258	00496	MTI DISTRIBUTING, INC.	4/29/2026 0:00	\$146.48	109804	E	01	005	000	PARTS
7	241258	00496	MTI DISTRIBUTING, INC.	4/29/2026 0:00	\$21.62	109804	E	01	005	000	FREIGHT
7	241259	8279	New Ulm Public Schools	4/29/2026 0:00	\$150.00	109816	E	01	050	000	4.28.26 TRACK MEET
7	241260	02172	PRUNTY, MATT	4/29/2026 0:00	\$5.00	109805	E	01	050	000	BOYS BASKETBALL
7	241260	02172	PRUNTY, MATT	4/29/2026 0:00	\$10.00	109805	E	01	050	000	GIRLS BASKETBALL
7	241261	03428	SQUIRES, WALDSPURGER & MAC	4/29/2026 0:00	\$1,566.00	109806	E	01	005	000	CONSULTATION
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$217.18	109807	E	02	005	707	ALACARTE
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$239.54	109807	E	02	005	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$4,057.17	109807	E	02	005	701	LUNCH
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$664.79	109809	E	02	330	705	BREAKFAST
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$2,927.21	109809	E	02	330	701	LUNCH
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$46.74	109810	E	02	330	701	LUNCH
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$895.88	109811	E	02	330	705	BREAKFAST
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$185.06	109811	E	02	330	705	BREAKFAST SUPPLY
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$2,859.59	109811	E	02	330	701	LUNCH
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$122.14	109811	E	02	330	701	LUNCH SUPPLY
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$227.80	109812	E	02	005	707	ALACARTE
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$1,133.12	109812	E	02	005	705	BREAKFAST
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$107.67	109812	E	02	005	705	BREAKFAST SUPPLY
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$121.77	109812	E	02	005	707	BASEBALL ASSN.
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$4,398.18	109812	E	02	005	701	LUNCH
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$225.16	109812	E	02	005	701	LUNCH SUPPLY
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$230.49	109808	E	02	030	705	BREAKFAST
7	241262	01631	SYSCO MINNESOTA	4/29/2026 0:00	\$449.77	109808	E	02	030	701	LUNCH
7	241263	04220	UNITED COMMUNITY ACTION PAR	4/29/2026 0:00	\$17.50	109813	E	01	005	723	LK TRANSPORTATION
7	241264	01662	WINDOM COMMUNITY CENTER	4/29/2026 0:00	\$150.00	109814	E	01	330	000	RECREATION PACKAGE KINDERGARTEN -2ND GRADE
7	241264	01662	WINDOM COMMUNITY CENTER	4/29/2026 0:00	\$150.00	109814	E	01	330	000	RECREATION PACKAGE 3RD AND 4TH GRADE
7	241265	00551	WINDOM PUBLIC SCHOOL	4/29/2026 0:00	\$50.00	109815	R	01	005	000	EAGLE ACHIEVMENT PROJECT - GB
7	241266	04277	BAHR, SCOTT	4/30/2026 0:00	\$145.00	109825	E	01	050	000	4.30.26 VARSITY BASEBALL UMPIRE
7	241267	8714	BECKER, DENNIS	4/30/2026 0:00	\$145.00	109827	E	01	050	000	4.30.26 JV BASEBALL UMPIRE
7	241268	8341	Cottonwood County Agricultural Soci	4/30/2026 0:00	\$1,300.00	109828	E	01	005	302	BUS BARN RENT
7	241269	9635	HOLM, KEVIN	4/30/2026 0:00	\$145.00	109826	E	01	050	000	4.30.26 VARSITY BASEBALL UMPIRE
7	241270	00780	SCHWALBACH HDWE	4/30/2026 0:00	\$163.96	109829	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
7	241271	9639	FRANK, JAMIE	5/1/2026 0:00	\$2,265.00	109879	E	01	005	000	DAYCARE FURNITURE
7	241272	00623	MAURER, RON	5/1/2026 0:00	\$290.00	109877	E	01	050	000	5.1.26 VARSITY SOFTBALL UMPIRE
7	241273	9280	PROM PARENTS	5/1/2026 0:00	\$486.68	109880	E	04	005	321	DADDY DAUGHTER DANCE
7	241274	00421	ROSSOW, GREG	5/1/2026 0:00	\$290.00	109878	E	01	050	000	5.1.26 VARSITY SOFTBALL UMPIRE
7	241275	8932	BAUMGARTNER, SAM	5/5/2026 0:00	\$145.00	109937	E	01	050	000	5.5.26 VARSITY BASEBALL UMPIRE
7	241276	8542	CHAPIN, STEPHEN	5/5/2026 0:00	\$145.00	109936	E	01	050	000	5.5.26 VARSITY BASEBALL UMPIRE
7	241277	9633	WARD, RILEY	5/5/2026 0:00	\$145.00	109938	E	01	050	000	5.5.26 VARSITY BASEBALL UMPIRE
7	241278	04424	BIG SOUTH CONFERENCE	5/5/2026 0:00	\$225.00	109939	E	01	050	000	2025-26 DUES
7	241279	00973	CITY OF WINDOM	5/5/2026 0:00	\$128.52	109940	E	01	005	000	ELECTRICAL MATERIAL
7	241280	01564	DICKS WELDING MACH & MFG	5/5/2026 0:00	\$150.00	109941	R	01	050	000	STEAL
7	241281	00070	IND SCHOOL DISTRICT #518	5/5/2026 0:00	\$100.00	109972	E	01	060	000	5.5.26 JH TRACK MEET
7	241282	02781	INGRAM LIBRARY SERVICES	5/5/2026 0:00	\$207.49	109942	E	01	330	000	BOOKS
7	241282	02781	INGRAM LIBRARY SERVICES	5/5/2026 0:00	\$9.00	109942	E	01	330	000	SHIPPING
7	241282	02781	INGRAM LIBRARY SERVICES	5/5/2026 0:00	\$10.63	109943	E	01	050	000	BOOKS
7	241282	02781	INGRAM LIBRARY SERVICES	5/5/2026 0:00	\$9.00	109943	E	01	050	000	SHIPPING
7	241282	02781	INGRAM LIBRARY SERVICES	5/5/2026 0:00	\$1.99	109944	E	01	050	000	CREDIT MEMO SMMER READING COMPUTER BOOKS
7	241283	03719	INTERSTATE ALL BATTERY CENTE	5/5/2026 0:00	\$23.40	109945	E	01	005	000	AA BRICK
7	241284	9387	JBAD SOLUTIONS LLC	5/5/2026 0:00	\$5,000.00	109946	E	01	050	000	BRIC GRANT

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241285	02350	KINECT ENERGY INC	5/5/2026 0:00	\$610.00	109947	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	241286	00455	LAMPERT LUMBER	5/5/2026 0:00	\$53.90	109948	E	01	005	000	2X4 8 FEET
7	241287	00559	MINNESOTA SCHOOL BOARD ASS	5/5/2026 0:00	\$210.00	109949	E	01	005	000	PHASE 3 TRAINING
7	241288	8159	Pipestone Area Schools	5/5/2026 0:00	\$75.00	109973	E	01	060	000	5.2.26 JH BB TOURNEY
7	241289	7317	RON'S ELECTRIC	5/5/2026 0:00	\$152.06	109950	E	01	005	000	ELECTRICAL MATERIALS
7	241289	7317	RON'S ELECTRIC	5/5/2026 0:00	\$192.50	109950	E	01	005	000	LABOR
7	241289	7317	RON'S ELECTRIC	5/5/2026 0:00	\$1,006.76	109951	E	01	005	370	EMERGENCY LIGHT
7	241289	7317	RON'S ELECTRIC	5/5/2026 0:00	\$523.52	109951	E	01	005	370	RESISTANT SHIELD
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$15.98	109957	E	01	005	000	10W30 OIL
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$31.98	109957	E	01	005	000	TIRE
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$76.43	109956	E	01	005	000	PAINT ITEMS
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$34.99	109955	E	01	005	000	FORSYTHIA
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$34.99	109955	E	01	005	000	RHODONDENDRON
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$79.99	109954	E	01	005	000	TREE
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$259.96	109952	E	01	005	000	SEED RAPID GROW
7	241290	00716	RUNNINGS	5/5/2026 0:00	\$19.98	109952	E	01	005	000	CRABGRASS CONTROL
7	241291	03786	SMSU	5/5/2026 0:00	\$13,310.00	109958	E	01	998	000	SPRING SEMESTER 2026 CONCURRENT ENROLLMENT COURSES
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$762.00	109960	E	01	005	000	FEBRUARY 2026 TECHNOLOGY BILL
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$12,638.00	109959	E	01	005	389	2025-26 LEASE ALLOCATION
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$774.00	109962	E	01	998	000	ALC-W AC
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$774.00	109962	E	01	998	000	ALC-W JF
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$483.66	109962	E	01	998	000	ALC-W AG
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$676.98	109962	E	01	998	000	ALC-W KH
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$720.00	109962	E	01	998	000	STARSS OL - KH
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$774.00	109962	E	01	998	000	ALC-W CJ
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$774.00	109962	E	01	998	000	ALC-W JJ
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$48.42	109962	E	01	998	000	ALC-W JJ
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$387.00	109962	E	01	998	000	ALC-W AK
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$193.50	109962	E	01	998	000	ALC-W EM
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$215.00	109962	E	01	998	000	ALC-W JS
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$774.00	109962	E	01	998	000	ALC-W MT
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$580.32	109962	E	01	998	000	ALC-W KW
7	241292	00412	SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$360.00	109961	E	01	998	000	SWWC-W JAN STARRS OL CREDIT FOR FEB BILLING
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$177.89	109969	E	02	005	707	ALACARTE
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$449.36	109969	E	02	005	707	BASEBALL ASSOCIATION
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$1,245.76	109969	E	02	005	705	BREAKFAST
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$186.39	109969	E	02	005	705	BREAKFAST SUPPLY
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$4,597.52	109969	E	02	005	701	LUNCH
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$289.85	109969	E	02	005	701	LUNCH SUPPLY
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$63.42	109964	E	02	020	701	LUNCH
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$33.56	109966	E	02	005	705	BREAKFAST
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$62.36	109963	E	02	005	701	LUNCH
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$63.42	109965	E	02	005	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$177.65	109967	E	02	030	705	BREAKFAST
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$69.13	109967	E	02	030	705	BREAKFAST SUPPLY
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$341.71	109967	E	02	030	701	LUNCH
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$101.38	109967	E	02	030	701	LUNCH SUPPLY
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$37.96	109968	E	02	005	701	HS LUNCH
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$240.60	109968	E	02	020	705	BREAKFAST
7	241293	01631	SYSCO MINNESOTA	5/5/2026 0:00	\$348.56	109968	E	02	020	701	LUNCH
7	241294	05026	TEACHER CREATED MATERIALS P	5/5/2026 0:00	\$239.99	109970	E	01	005	417	LANGUAGE POWER:GRADES 6-8 LEVLE C 2ND EDITION: STUDENT COLLECTION
7	241294	05026	TEACHER CREATED MATERIALS P	5/5/2026 0:00	\$239.99	109970	E	01	005	417	LANGUAGE POWER:GRADES 6-8 LEVLE B 2ND EDITION: STUDENT COLLECTION
7	241294	05026	TEACHER CREATED MATERIALS P	5/5/2026 0:00	\$239.99	109970	E	01	005	417	LANGUAGE POWER:GRADES 6-8 LEVLE A 2ND EDITION: STUDENT COLLECTION
7	241294	05026	TEACHER CREATED MATERIALS P	5/5/2026 0:00	\$72.00	109970	E	01	005	417	SHIPPING
7	241294	05026	TEACHER CREATED MATERIALS P	5/5/2026 0:00	\$0.00	109970	E	01	005	417	PROPOSAL#: TCM-00114646
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$2,296.98	109971	E	01	050	000	ASUS CHROMEBOOK CR11 11.6" RUGGED CHROMEBOOK
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$136.44	109971	E	01	050	000	GOOGLE LICENSING
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$42.36	109971	E	01	050	000	UZBL RUGGED HARD SHELL STYLE CASE FOR ASUS CHROMEBOOK CR 11
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$328.14	109971	E	01	005	000	ASUS CHROMEBOOK CR11 11.6" RUGGED CHROMEBOOK
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$34.11	109971	E	01	005	000	GOOGLE LICENSING
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$21.18	109971	E	01	005	000	UZBL RUGGED HARD SHELL STYLE CASE FOR ASUS CHROMEBOOK CR 11
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$656.28	109971	E	01	005	302	ASUS CHROMEBOOK CR11 11.6" RUGGED CHROMEBOOK
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$170.55	109971	E	01	005	302	GOOGLE LICENSING
7	241295	9483	TWOTREES TECHNOLOGIES	5/5/2026 0:00	\$148.26	109971	E	01	005	302	UZBL RUGGED HARD SHELL STYLE CASE FOR ASUS CHROMEBOOK CR 11
			TOTAL:		\$386,585.12						
			TOTAL BY FUND								
			FUND 1		\$324,310.77						
			FUND 2		\$59,673.06						
			FUND 4		\$2,601.29						
			FUND 7		\$0.00						
			TOTAL:		\$386,585.12						

WINDOM AREA SCHOOLS			DETAIL REGISTER - P CARD REGISTER					APRIL - MAY 2026			
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC	00013		HOLIDAY INN ST. CLOUD	5/5/2026 0:00	\$336.76	109876	E	01	005	308	ROOM AND TAX
BMOC	00178		DEMCO INC.	5/5/2026 0:00	\$31.53	109852	E	01	050	000	FILAMENT TAPE
BMOC	00178		DEMCO INC.	5/5/2026 0:00	\$18.01	109852	E	01	050	000	COLOR TINTED LABEL PROTECTORS BLUE
BMOC	00178		DEMCO INC.	5/5/2026 0:00	\$18.01	109852	E	01	050	000	COLOR TINTED LABEL PROTECTORS RED
BMOC	00178		DEMCO INC.	5/5/2026 0:00	\$43.48	109852	E	01	050	000	CIRCEXTENDER CONTOUR LAMINATE MATTE
BMOC	00178		DEMCO INC.	5/5/2026 0:00	\$22.26	109852	E	01	050	000	SCOTCH TRANSPARENT TAPE
BMOC	00178		DEMCO INC.	5/5/2026 0:00	\$40.78	109852	E	01	050	000	ULTRA AGGRESSIVE LABLE PROTECTOR
BMOC	00373		LINDE GAS AND EQUIPMENT INC.	5/5/2026 0:00	\$49.51	109841	E	01	050	000	GAS
BMOC	00373		LINDE GAS AND EQUIPMENT INC.	5/5/2026 0:00	\$148.56	109841	E	01	050	830	GAS
BMOC	00412		SW/WC SERVICE COOPERATIVE	5/5/2026 0:00	\$1,200.00	109853	E	01	005	308	A.WILSON FY2027 PARA EDUCATOR RESERVATIONS
BMOC	00729		WM OF WI-MN	5/5/2026 0:00	\$1,192.05	109845	E	01	005	000	ELEMENTARY

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC	00729		WM OF WI-MN	5/5/2026 0:00	\$381.01	109845	E	01	005	000	HIGHLAND
BMOC	00729		WM OF WI-MN	5/5/2026 0:00	\$1,108.56	109845	E	01	005	000	MSHS
BMOC	00800		SUPREME SCHOOL SUPPLY	5/5/2026 0:00	\$8.75	109836	E	01	050	000	TARDY SLIPS
BMOC	00800		SUPREME SCHOOL SUPPLY	5/5/2026 0:00	\$82.50	109836	E	01	050	000	EARLY DISMISSAL BOOK
BMOC	00800		SUPREME SCHOOL SUPPLY	5/5/2026 0:00	\$40.00	109836	E	01	050	000	STUDENT PASS, YELLOW
BMOC	00800		SUPREME SCHOOL SUPPLY	5/5/2026 0:00	\$15.50	109836	E	01	050	000	SHIPPING
BMOC	01831		MN DEPT OF HEALTH	5/5/2026 0:00	\$51.08	109887	E	01	005	308	INTERPRETER FEE
BMOC	02162		MCDOWELL AGENCY	5/5/2026 0:00	\$122.70	109842	E	01	005	000	BACKGROUND CHECKS
BMOC	02210		COLE PAPERS INC	5/5/2026 0:00	\$4,364.63	109863	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
BMOC	02210		COLE PAPERS INC	5/5/2026 0:00	\$952.95	109847	E	01	005	000	PINK FOAMING HAND SOAP
BMOC	02210		COLE PAPERS INC	5/5/2026 0:00	\$252.90	109847	E	01	005	000	CLOROXC DISINFECTING WIPES
BMOC	02210		COLE PAPERS INC	5/5/2026 0:00	\$2,672.48	109865	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
BMOC	02210		COLE PAPERS INC	5/5/2026 0:00	\$144.20	109864	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
BMOC	02306		GRAINGER	5/5/2026 0:00	\$76.00	109830	E	01	005	381	VACUUM REPAIR KIT
BMOC	02341		CHANHASSEN DINNER THEATER	5/5/2026 0:00	\$430.00	109884	E	04	005	321	GUY'S AND DOLLS CE TRIP
BMOC	03438		WORKPLACEPRO	5/5/2026 0:00	\$227.15	109873	E	02	005	701	LUNCH LADY TSHIRTS
BMOC	03438		WORKPLACEPRO	5/5/2026 0:00	\$10.00	109873	E	02	005	701	SHIPPING
BMOC	03438		WORKPLACEPRO	5/5/2026 0:00	\$3.00	109873	E	02	005	701	HANDLING
BMOC	05097		MINNESOTA STATE COLLEGES AN	5/5/2026 0:00	\$195.00	109843	E	01	005	000	J. LARSON - CPR CARD
BMOC	0646		DOUBLE TREE GUEST SUITES	5/5/2026 0:00	\$231.98	109831	E	01	005	308	ROOM AND TAX
BMOC	0646		DOUBLE TREE GUEST SUITES	5/5/2026 0:00	\$231.98	109833	E	01	005	308	ROOM AND TAX
BMOC	0646		DOUBLE TREE GUEST SUITES	5/5/2026 0:00	\$231.98	109832	E	01	005	308	ROOM AND TAX
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$107.92	109861	E	01	330	000	TERRACOTTA POTS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$6.64	109861	E	01	330	000	ZINNIA DAHLIA SEEDS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$59.95	109874	E	01	050	000	LAPTOP REPLACEMENT KEYBOARDS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$19.90	109859	E	01	050	000	CHAMPRO LINE-UP CARDS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$20.62	109890	E	01	050	000	BARC SALES TAX REFUND
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$15.96	109854	E	01	005	000	CABINET HINGE REPAIR KIT
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$49.96	109855	E	01	330	000	PLASTIC BASEBALLS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$61.54	109891	E	01	050	830	TAX CREDITED BACK-MENDARDS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$19.94	109835	E	01	050	000	PURPLE GLUE STICKS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$47.96	109835	E	01	050	000	PACKING TAPE
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$108.76	109835	E	01	050	000	MASKING TAPE
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$35.04	109835	E	01	050	000	DRY ERASE SPRAY
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$19.58	109835	E	01	050	000	YELLOW HIGHLIGHTERS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$14.50	109835	E	01	050	000	GREEN HIGHLIGHTERS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$17.32	109835	E	01	050	000	BIC GREEN PENS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$7.98	109835	E	01	050	000	BIC PURPLE PENS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$12.12	109835	E	01	050	000	BIC RED PENS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$63.85	109835	E	01	050	000	YELLOW PENCILS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$19.99	109835	E	01	050	000	AMAZON SECURITY #10 ENVELOPES
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$6.30	109835	E	01	050	000	COIN ENVELOPES
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$18.83	109835	E	01	050	000	AMAZON BASICS 10X13 ENVELOPES

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$34.36	109835	E 01	050	000	STAPLES BINDER CLIPS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$33.68	109835	E 01	050	000	NOTE CARDS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$13.58	109835	E 01	050	000	STICKY NOTES 3X3	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$17.60	109835	E 01	050	000	1.5X2 STICK NOTES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$33.16	109835	E 01	050	000	AMAZON BASICS NARROW LINED NOTE PADS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$27.57	109835	E 01	050	000	BIC BLUE HIGHLIGHTERS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$37.40	109835	E 01	050	000	BIC PINK HIGHLIGHTERS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$39.99	109875	E 01	330	000	HARDCOVER BLANK BOOKS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$12.91	109875	E 01	330	000	RED PENS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$714.16	109844	E 04	005	344	METAL STORAGE CABINET WITH DOORS AND SHELVES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$639.84	109844	E 04	005	344	5-DRAWER FILING CABINET UNDER DESK	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$59.95	109834	E 01	050	000	SIKOOCTY LAPTOP REPLACEMENT KEYBOARD	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$7.99	109858	E 01	050	000	AUDAB BULK KEY CHAINS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$74.37	109872	E 01	050	000	11X17 COPY PAPER	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$16.79	109871	E 01	050	000	EXTRA LONG REACH NEEDLE NOSE PLIERS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$5.69	109871	E 01	050	000	WHITE GLOVES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$7.59	109871	E 01	050	000	WHISTLES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$8.99	109871	E 01	050	000	WHISTLE COVERS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$9.29	109860	E 01	330	000	PUTTY, FIDGET TOYS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$24.87	109860	E 01	330	000	CRAZY AARON'S PUTTY MINI INS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$14.88	109860	E 01	330	000	CRAZY AARON'S THINKING PUTTY	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$13.59	109860	E 01	330	000	LEARNING RESOURCES CONFLICT RESOLUTION CUBES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$23.74	109860	E 01	330	000	THE UNGAME	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$26.99	109860	E 01	330	000	GARYBANK SOCIAL EMOTIONAL LEARNING ACTIVITIES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$44.99	109860	E 01	330	000	WORLD OF KIDS' EMOTIONS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$12.98	109860	E 01	330	000	MAISY THE SHEEPDOODLE	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$12.99	109860	E 01	330	000	MOMENTS WITH BRITAN	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$91.95	109867	E 02	330	701	VEVOR FLOOR FAN	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$33.99	109849	E 01	050	000	KINESIOLOGY TAPE BLACK	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$32.12	109849	E 01	050	000	ELASTIKON TAPE	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$17.99	109868	E 01	050	000	CANVAS BOARDS FOR PAINTING	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$34.99	109868	E 01	050	000	SHUTTLE ART ACRYLIC PAINT	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$21.84	109868	E 01	050	000	CALIART IRIDESCENT ACRYLIC PAINT	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$9.49	109868	E 01	050	000	PAINT PALETTES	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$47.49	109868	E 01	050	000	ARTME ACRYLIC PAINT SET	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$13.30	109868	E 01	050	000	CANVAS PAPER PAD	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$25.37	109869	E 01	330	317	EXPO DRY ERASE MARKERS	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$34.52	109888	E 01	330	000	SCOTCH PAINTERS TAPE 4 PACK	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$19.76	109850	E 01	050	000	ADIDAS MENS SOCKS BLACK	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$2.09	109862	E 01	060	000	MUSTARD	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$3.59	109862	E 01	060	000	KETCHIP	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$6.25	109862	E 01	060	000	DISH SOAP	
BMOC	1491	AMAZON.COM	5/5/2026 0:00	\$19.79	109862	E 01	060	000	BAKING SODA	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$19.79	109862	E	01	060	000	CORN STARCH
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$3.07	109862	E	01	060	000	SUGAR
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$20.88	109862	E	01	060	000	DISPOSABLE MINI CUPS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$19.99	109862	E	01	060	000	PAPER COFFEE CUPS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$12.17	109862	E	01	060	000	MICROSCOPE SLIDES
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$11.05	109862	E	01	060	000	LAB THERMOMETER
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$16.99	109862	E	01	060	000	GRADUATED CYLINDER PLASTIC BEAKER
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$17.99	109862	E	01	060	000	MAGNIFYING GLASS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$17.49	109862	E	01	060	000	PAPERMATE FELT TIP PENS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$4.39	109846	E	01	330	000	TAN THERAPUTTY
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$7.32	109846	E	01	330	000	BLACK THERAPUTTY
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$29.97	109846	E	01	330	000	FEELING TOWER THERAPY GAME
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$15.49	109846	E	01	330	000	THE EXECUTIVE FUNCTION WORKBOOK FOR KIDS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$35.27	109870	E	01	050	000	TONOR USB CONFERENCE MICROPHONE
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$12.99	109870	E	01	050	000	JELLY TANG USB 3.0 EXTENSION CABLE
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$32.36	109889	E	01	005	000	SPRAY MOP WITH MASHABLE PADS
BMOC	1491		AMAZON.COM	5/5/2026 0:00	\$25.64	109840	E	01	050	830	28 PACK SAFETY GLASSES
BMOC	8134		EPIC SPORTS	5/5/2026 0:00	\$32.89	109856	E	01	005	000	BISON OUTDOOR WELD ON REPAIR NETLOCKS
BMOC	8134		EPIC SPORTS	5/5/2026 0:00	\$14.20	109856	E	01	005	000	SHIPPING
BMOC	8278		SUPPLYHOUSE.COM	5/5/2026 0:00	\$194.26	109851	E	02	005	701	P-TRAP CHROME
BMOC	8611		SMARTCARE	5/5/2026 0:00	\$83.33	109885	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC	9161		ADOBE INC.	5/5/2026 0:00	\$779.88	109883	E	04	005	321	CREATIVE CLOUD PRO
BMOC	9161		ADOBE INC.	5/5/2026 0:00	\$15.99	109886	E	01	005	000	CREATIVE CLOUD PRO
BMOC	9455		BRISK TEACHING	5/5/2026 0:00	\$7.50	109848	E	01	050	740	SUBSCRIPTION
BMOC	9455		BRISK TEACHING	5/5/2026 0:00	\$7.49	109848	E	01	050	740	SUBSCRIPTION
BMOC	9615		SPEKS	5/5/2026 0:00	\$50.85	109838	E	01	330	000	GUMP LOOP, GEODE MAGNETIC FIDGET, BLUR FOCUS PUTTY
BMOC	9615		SPEKS	5/5/2026 0:00	\$9.36	109838	E	01	330	000	SHIPPING
BMOC	9636		GYM CLOSET	5/5/2026 0:00	\$551.94	109837	E	01	050	000	TCHOUKBALL STARTER KIT
BMOC	9637		SEWING PARTS ONLINE.COM	5/5/2026 0:00	\$29.97	109857	E	01	060	000	BOBBIN CASE
BMOC	9637		SEWING PARTS ONLINE.COM	5/5/2026 0:00	\$99.98	109857	E	01	060	000	FOOT CONTROL WITH CORD
BMOC	9638		SCHOOL OUTLET	5/5/2026 0:00	\$1,314.30	109866	E	01	060	000	LIFT LID STUDENT DESK
BMOC	9638		SCHOOL OUTLET	5/5/2026 0:00	\$167.72	109866	E	01	060	000	SHIPPING
				TOTAL:	\$21,716.94						

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

Date of report May 1, 2026

For the Month Ending April 30, 2026

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)	9,473,673.53	2,004,969.36	29,630.38	1,053,703.06	570,062.71	9,884,507.50		9,884,507.50
Food Service Fund (02)	61,709.21	257,306.26		45,362.24	55,706.75	217,946.48		217,946.48
Community Service Fund (04)	345,158.01	22,887.61		31,345.91	3,385.47	333,314.24		333,314.24
Sub-Total Funds 01/02/04	9,880,540.75	2,285,163.23	29,630.38	1,130,411.21	629,154.93	10,435,768.22	0.00	10,435,768.22
Debt Service Fund (07)	396,739.65					396,739.65		396,739.65
Scholarship Fund (18)	17,671.82					17,671.82		17,671.82
Activity Account (21)	270,138.74	37,380.91	697.21		24,341.33	283,875.53		283,875.53
Sub-Total Funds 07/08/21	684,550.21	37,380.91	0.00	0.00	24,341.33	698,287.00	0.00	698,287.00
TOTALS	\$ 10,565,090.96	\$ 2,322,544.14	\$ 29,630.38	\$ 1,130,411.21	\$ 653,496.26	\$ 11,134,055.22	\$ -	\$ 11,134,055.22

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	1.30%	507,778.28			71,090.29	176.00	-15,042.75	421,821.24
CASH ON HAND, misc		75.00						75.00
CASH ON HAND, food service		260.00						260.00
MSDLAF+ LIQUID	3.51%	15,135.62						15,135.62
MSDLAF+ MAX	3.60%	5,912,887.83						5,912,887.83
MSDLAF+ TERM	3.58% - 3.69%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	285,257.44			1,381.91			283,875.53
Treasurer's Bal. Per Books		\$ 11,221,394.17			\$ 72,472.20	\$ 176.00	\$ (15,042.75)	\$ 11,134,055.22

Other Reconciling Items - ICS Sweep Adjustment, Vision Insurance 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
<u>Winter Athletics:</u>		
Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Kobe Lovell Collin Lovell 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 Haglund
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	Emilee Anderson

	Assistant Coach Volunteer Assistant Volunteer Assistant	Ryan Evers Jerome Robillard Annie Tippin
Wrestling	Head Coach Asst. Coach JH Coach CO-JH Coach CO-JH Coach Volunteer Assistant Volunteer Assistant	Nick Kulseth Joe Fischenich Branden Schultz Dave Fischenich Kevin Walzak Blake Spinks Zach Spinks
Winter Cheerleading	Advisor	Alyssa Schroeder

Spring Athletics:

Baseball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Alex Fink Mike Jackson Kobe Lovell Jacob Olson 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 Eric Hanson 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	Travis Hodkin Jerome Robillard
--------------------	---	--

Other Activities:

Band for Athletic Events	Director	Jamie Pohlmann
Senior High Band	Advisor	Jamie Pohlmann
Stage Band	Director	Jamie Pohlmann
Pop Group	Advisor	Rachel Axford
Senior High Vocal	Advisor	Rachel Axford
Knowledge Bowl	Head Coach	TBD
JH Knowledge Bowl	Head Coach Assistant Coach	Charlotte Suess 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 David Hutar
Strength & Conditioning	Fall Coach Winter Coach Spring Coach	TBD Erin Elder 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

APR 16 2026
~~APR 13 2026~~

I Ezra Hughes officially putting my 2 weeks
in as of 4/15/26. I have accepted a
job at the Windom Area Hospital as a EUS
worker. My last day will be 4/^{30th -EH}~~15~~/26,
Thank you for this opportunity with Windom
Area Schools

Signed

Ezra Hughes



APR 17 2026

Jana Raverty <jraverty@isd177.com>

Resignation

Jessica Ahlers <jahlers@isd177.com>

Fri, Apr 17, 2026 at 2:58 PM

To: Bryan Joyce <bjoyce@isd177.com>, Dane Nielsen <dnielsen@isd177.com>, Corey Barfknecht <cbarfknecht@isd177.com>, Jamie Frank <jfrank@isd177.com>, Amanda Wilson <awilson@isd177.com>, Jana Raverty <jraverty@isd177.com>

Dear Administrative Team,

I am writing to formally resign from my position as the SMI teacher within the Windom School District.

This is not an easy email to write. Windom is more than just a place I worked, the staff and students have truly made it feel like home. I have loved being part of this district, and I am so incredibly grateful for the relationships, support, and experiences that have shaped me both personally and professionally. My students mean the world to me, and it has been such a privilege to be part of their lives and to help build and grow a program that I care so deeply about.

I am especially thankful for the opportunity to complete my internship alongside Corey, Dane, and Bryan. That experience was truly amazing and played such a meaningful role in my growth as a leader. I could not have asked for better mentors or a more supportive team.

Because of how much I love what I do and what Windom represents to me, this decision has been incredibly difficult. After a great deal of reflection, I have decided to continue pursuing my long-term goal of moving into an administrative role, but only if the right one came along. Today, I officially accepted a position with Mankato Area Public Schools as part of their special education administrative team.

While I am excited for this next step, I will deeply miss being part of Windom. This district and community will always hold a special place in my heart, and I truly hope that someday I will have the opportunity to return and be an Eagle again.

Thank you for everything you have given me. I am beyond grateful.

Sincerely,
Jessie Ahlers

APR 17 2026



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APR 30 2026

LaVonne Leckie



To whom it may concern,

This is to notify you that I will be resigning my position as head cook at Windom elementary. My last day will be August 21st 2026. I will be moving out of state. Thank you for the amazing experience of working with the kids and the great staff.

Thank you

LaVonne Leckie

APR 22 2026

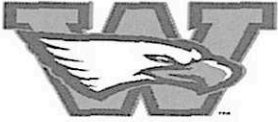
April 22, 2026

Dear Mr. Barfknecht,

I am writing to formally resign from my position as a Special Education Teacher, effective at the end of the 25-26 school year. This was not an easy decision, as I truly enjoy working with my students and the amazing staff. I am grateful for the experiences and professional growth I have gained during my time here. Thank you for your support and understanding. I wish Windom Elementary continued success.

Sincerely,

Nikki O'Donnell



MAY 04 2026

Marcie Blouin <mblouin@isd177.com>

Fwd: Resignation

1 message

Dane Nielsen <dnielsen@isd177.com>

Mon, May 4, 2026 at 8:15 AM

To: Jana Raverty <jraverty@isd177.com>, Marcie Blouin <mblouin@isd177.com>, Teresa Haken <thaken@isd177.com>, Jamie Frank <jfrank@isd177.com>

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

From: Irene Swanson <iswanson@isd177.com>

Date: Sat, May 2, 2026 at 1:53 PM

Subject: Resignation

To: Dane Nielsen <dnielsen@isd177.com>

Good afternoon,

I am writing to formally resign as the Middle School Band Director at Windom Area Schools at the end of the 25/26 school year. I have had an incredible time learning and growing along with my students over the past four years, and I will always be grateful that I had the opportunity to teach here.

Sincerely,
Irene Swanson

--

Irene Swanson
Middle School Band Director
Windom Area Middle School
WAHS Assistant Speech Coach



MAY 01 2026

Marcie Blouin <mblouin@isd177.com>

wd: Notice of Retirement

Teresa Haken <thaken@isd177.com>

Thu, Apr 30, 2026 at 8:31 PM

o: Jana Raverty <jraverty@isd177.com>, Marcie Blouin <mblouin@isd177.com>, Holly Anderson <handerson@isd177.com>, Jamie Frank <jfrank@isd177.com>

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

From: **Brenda Pullar** <bpullar@isd177.com>

Date: Thu, Apr 30, 2026 at 8:29 PM

Subject: Notice of Retirement

To: <thaken@isd177.com>

I am writing to inform you that I have decided to retire, effective May 28th, 2026.

I have enjoyed working at Windom Schools.

Sincerely,

Brenda Pullar

Sent from my iPhone

--

Teresa Haken

Financial Asst./Superintendent's Admin. Assistant

School Board Secretary

Windom Area Schools

1400 17th Street, Windom, MN 56101

P: 507-832-8732 | Fax #: 507-831-6919

thaken@isd177.com



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain privileged and confidential information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



Marcie Blouin <mblouin@isd177.com>

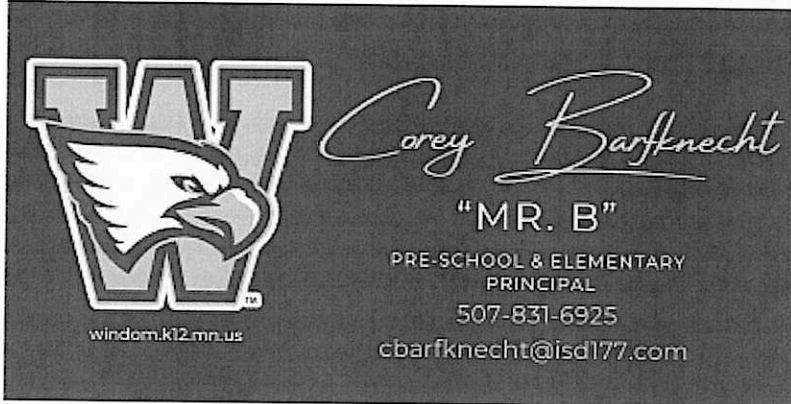
Re: Behavior Interventionist Position

Corey Barfknecht <cbarfknecht@isd177.com>
To: Marcie Blouin <mblouin@isd177.com>

Thu, Apr 9, 2026 at 3:09 PM

Corey Barfknecht

APR 09 2026



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain privileged and confidential information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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

From: **Kira Chatelle** <kchatelle@isd177.com>
Date: Thu, Apr 9, 2026 at 9:15 AM
Subject: Behavior Interventionist Position
To: Corey Barfknecht <cbarfknecht@isd177.com>

Hi Corey,

I am emailing to let you know that I am interested in the Behavior Interventionist position. I would like to finish out this year and start next year. Let me know if there is anything else you need from me. Thanks!

Kira Chatelle

PAMELA BUTH NELSON

EDUCATION

GRADUATE CERTIFICATE IN ENGLISH

University of Missouri Online

AUGUST 2023

Columbia, MO

M.A., NONPROFIT MANAGEMENT

Hamline University School of Business

MAY 2011

St. Paul, MN

B.S., EDUCATION – ENGLISH AND HISTORY

Concordia University

DECEMBER 1994

Seward, NE

PROFESSIONAL EXPERIENCE

HIGH SCHOOL ENGLISH TEACHER

Mountain Lake High School (Mountain Lake, MN)

2025-2026

- Taught English 7, English 9, and Dual Credit Composition and Literature (Dual Credit Certified)
- Coached Speech Team

HIGH SCHOOL ENGLISH TEACHER

Divide County High School (Crosby, ND)

2020-2025

- Spear-headed and coordinated efforts to offer English and Math Dual Credit classes in house through Williston State College.
- Taught Composition I and II to Dual Credit high school students. (Dual Credit certified)
- Member of school district Cognia accreditation team
- ELEOT Evaluation Certified.
- Led the development of a scope and sequence and curriculum for English classes grades 7-12.

HIGH SCHOOL ENGLISH TEACHER

Lincoln Jr. and Senior High School (Alma Center, WI)

2018-2020

- Achieved increase in average 7th grade reading scores by nearly one year in six months.

HIGH SCHOOL ENGLISH LONG-TERM SUBSTITUTE

Birchwood High School (Birchwood, WI)

2017-2018

- Developed English Department curriculum for grades 9-12.
- Wrote three Wisconsin Department of Public Instruction grants for afterschool and special education programs.

HIGH SCHOOL ENGLISH TEACHER

Bethlehem Academy (Faribault, MN)

2005-2007

- Planned, fundraised, and co-lead student spring break trip to New Orleans to perform post-Katrina clean up.

HIGH SCHOOL ENGLISH TEACHER

Wabasha Kellogg High School (Wabasha, MN)

2000-2001

HIGH SCHOOL ENGLISH TEACHER

Elmore Academy (Elmore, MN)

1998-2000

HIGH SCHOOL ENGLISH TEACHER

BOLD High School (Olivia, MN)

1996-1998

HIGH SCHOOL ENGLISH TEACHER

Glenns Ferry High School (Glenns Ferry, ID)

1995-1996

Windom School District 177 Online Application

Kipfer, Spenser - AppNo: 2570

Date Submitted: 4/27/2026

Personal Data

Name: Spenser S Kipfer
(First) (Middle Initial) (Last)

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

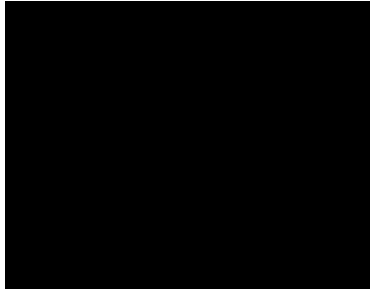
Other: (First) (Middle Initial) (Last)

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

Position Desired:

Experience in Similar Positions

Middle/High School Teaching

1. Mathematics

10 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	
Mountain Lake Public School Math Teacher		450 12th Street North Mountain Lake, MN 56159 507-427-2323		Shawn Naas 507-822-0489 snaas@isd173.org	
Date From - Date To:	08/2016 - 05/2026	Full or Part Time:	Full		
Reason for Leaving:	Better opportunity				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position					

WINDOM PUBLIC SCHOOL DISTRICT
PUBLIC HEARING NOTICE
RESIDENTIAL PROPERTY TAX ABATEMENT

A Public Hearing will be held by the Windom Board of Education on Monday, May 11, 2026, at the Board Meeting which begins at 5:30 P.M. in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, to consider granting a residential property tax abatement pursuant to Minnesota Statutes §469.1813.

Request submitted by James D. Anderson. Abatement period – 5 years commencing on first year of taxes payable for full assessed value related to new home. Based on 2026 tax rates, **estimated** total abatement could be approximately \$2,685.

Address of Property: 1138 Bingham Lake Drive, Bingham Lake, MN 56118

Legal Description of Property: Lot 10, Block 1 of Smith South Shore Addition in the City of Bingham Lake, Cottonwood County, Minnesota.

Parcel #: 19-723-0100

All parties interested in commenting on this proposed abatement may attend the public hearing or submit written comments to the address below prior to the hearing.

BY ORDER OF THE WINDOM BOARD OF EDUCATION

Brianne Miller, Clerk
Windom Public School District
1400 17th Street
P. O. Box 177
Windom, MN 56101
Phone: 507-831-6901, Ext. 502

Published: April 29, 2026
(COTTONWOOD COUNTY CITIZEN)

WINDOM PUBLIC SCHOOL DISTRICT

RESOLUTION NO. 04272026A

INTRODUCED: Bordewyk

SECONDED: Liepold

VOTED: Aye: Liepold, Bordewyk, Klassen, Miller, Mews and Steffen

Nay:

Absent: Jones

Abstained:

**Resolution Calling for a Public Hearing on Proposed
Tax Abatement for New Residential Project**

WHEREAS, the Windom Public School District (the “School District”) is committed to the best interests of the students in the School District and the best interests of the School District as a whole; and

WHEREAS, Minnesota Statutes §469.1813 gives authority to a School to grant an abatement of a percentage of the property taxes imposed by the School if certain criteria are met; and

WHEREAS, in addition to the statutory requirements, in December 2025 the Windom Board of Education (“School Board”) approved the Cottonwood County Home Initiative Guidelines for the application period of January 1, 2026, through December 31, 2028, (the “Guidelines”) and participation in the Cottonwood County Home Initiative Program (the “Program”); and

WHEREAS, as part of the approval of the School District’s participation in the Program, the School Board established a valuation cap of \$320,000 per new single-family home eligible for tax abatement by the School District; and

WHEREAS, James D. Anderson, Property Owner, (“Anderson”) is the Applicant for tax abatement covering the following described real estate within Cottonwood County, Minnesota:

Parcel #: 19-723-0100

Address of Property: 1138 Bingham Lake Drive, Bingham Lake, MN 56118

Legal Description of Property: Lot 10, Block 1 of Smith South Shore Addition in the City of Bingham Lake, Cottonwood County, Minnesota; and

WHEREAS, Anderson proposes to a construct a new home on this property; and

WHEREAS, Anderson has requested tax abatement on this property pursuant to the Guidelines; and

WHEREAS, the abatement of taxes on the above-described parcel would be for the period of five (5) years commencing on the first year of taxes payable for the full assessed value related to the capital improvements as outlined in Cottonwood County Home Initiative Guidelines; and

WHEREAS, the School District cannot abate more than sixty percent (60%) of the property taxes which it receives from each parcel; and

WHEREAS, the estimated construction costs for the new home, submitted by the Applicant, are \$279,000; and

WHEREAS, based on this Estimated Market Value for the new home and based on 2026 tax rates, the estimated tax abatement for the School District for this property would be approximately \$537 per year. The total estimated tax abatement by the School District for the five-year period is approximately \$2,685. (These figures were calculated using 2026 tax rates. The market value for the project is only an estimate, since the building has not yet been constructed. The tax rates will also change each year.)

WHEREAS, Minnesota Statutes require that a public hearing be held prior to the approval of the proposed tax abatement.

Now, therefore, **BE IT RESOLVED by the WINDOM BOARD OF EDUCATION** as follows:

1. Public Hearing. A public hearing to consider the proposed tax abatement, as set forth above, shall be held on Monday, May 11, 2026, in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, during the School Board Meeting which begins at 5:30 p.m.
2. Notice of Public Hearing. The School Superintendent is authorized and directed to cause notice of the hearing to be published once in a newspaper of general circulation in the County at least 10 days, but less than 30 days, prior to the date for the hearing. The public hearing notice shall include notice that the School Board is considering a residential tax abatement, a description of the property for which the abatement is being considered, and the total estimated amount of the proposed tax abatement based on current information.

Adopted this 27th day of April, 2026.

ATTEST:

Brianne Miller, Clerk

Angie Klassen, Chair

April 20, 2026

To: Cottonwood County Home Initiative Administrator
c/o Economic Development Authority of Windom
444 Ninth Street
P. O. Box 38
Windom, MN 56101

Re: Request for Residential Tax Abatement

Dear Sir/Madam:


I plan to construct a new single-family home on property addressed as 1138 Bingham Lake Drive located in the Smith South Shore Addition of the City of Bingham Lake, Minnesota. I am requesting residential tax abatement for the new home pursuant to the Cottonwood County Home Initiative Program. My plan is to begin construction of the new home this year.

My application includes:

1. This letter requesting abatement;
2. Legal description, address, and Parcel ID No. of the property;
3. Aerial or plat map showing the lot lines of the property;
4. A site plan showing the proposed location and dimensions of the new home on the property;
5. Floor plans for the new home and front elevation drawing;
6. Copy of permit to build from City of Bingham Lake;
7. Estimated market value of the new home.

Should you have any questions or need additional information, please contact me.

Sincerely,

By 
James D. Anderson

Applicant's Contact Address: 52563 County Road 47, Bingham Lake, MN 56118

Contact Phone No.: 507-822-3264

ATTACHMENT
to
COTTONWOOD COUNTY HOME INITIATIVE APPLICATION

Applicant (Property Owner): James D. Anderson

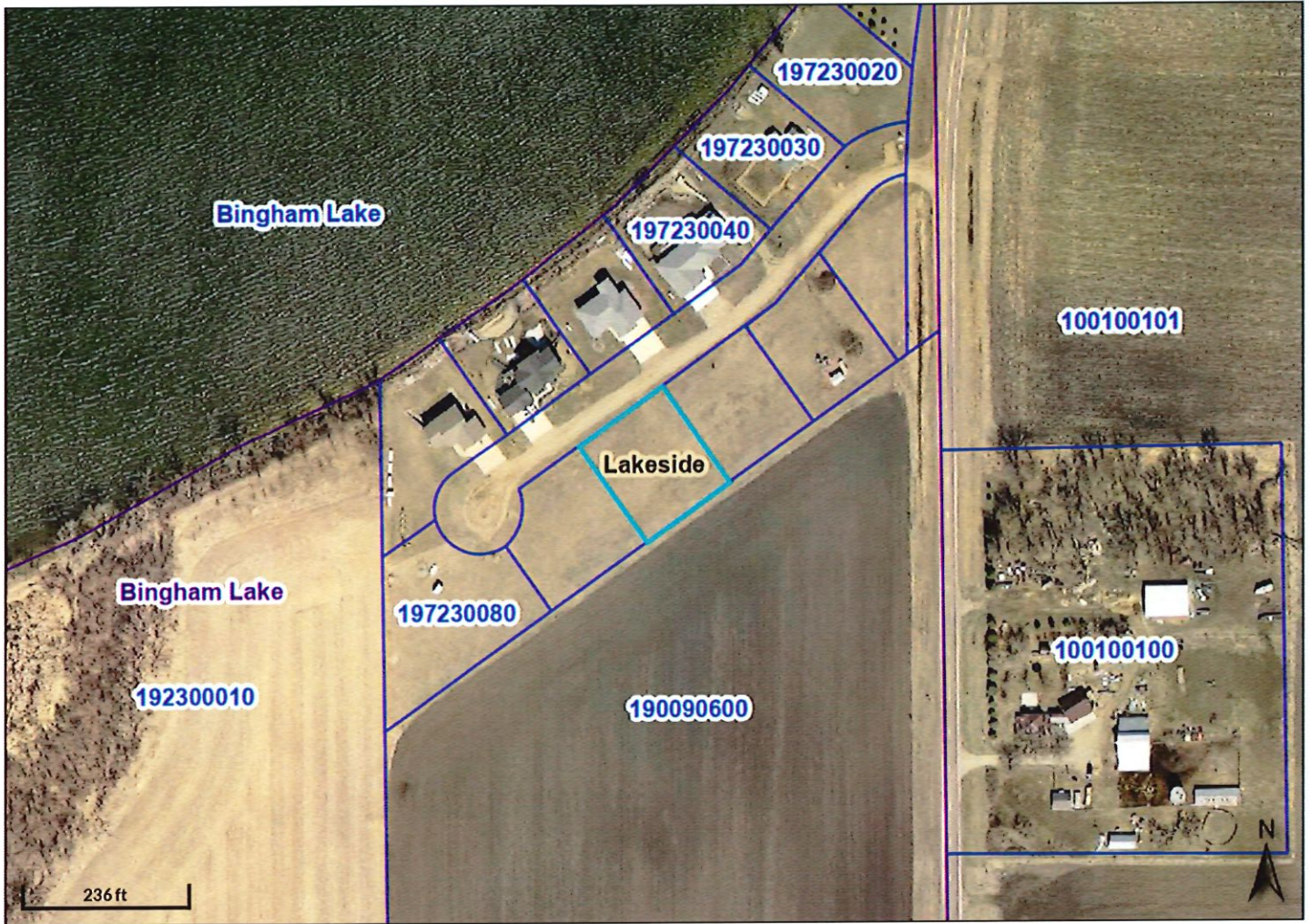
Parcel ID No.: 19-723-0100

Address of the Property: 1138 Bingham Lake Drive, Bingham Lake, MN 56118

Legal Description of the Property: Lot 10, Block 1 of Smith South Shore Addition in the City of Bingham Lake, Cottonwood County, Minnesota.

Utilities: Water and sewer are provided to the property by the City of Bingham Lake.

Estimated Valuation of the New Home (based on construction costs): \$279,000



Parcel ID	197230100	Alternate ID	n/a	Owner Address	ANDERSON/JAMES D
Sec/Twp/Rng	0-0-0	Class	RESIDENTIAL VACANT LAND		52563 COUNTY RD 47
Property Address	1138 BINGHAM LAKE DR BINGHAM LAKE	Acreage	n/a		BINGHAM LAKE MN 56118
District	n/a				
Brief Tax Description	LOT 10 BLK 1				
	(Note: Not to be used on legal documents)				

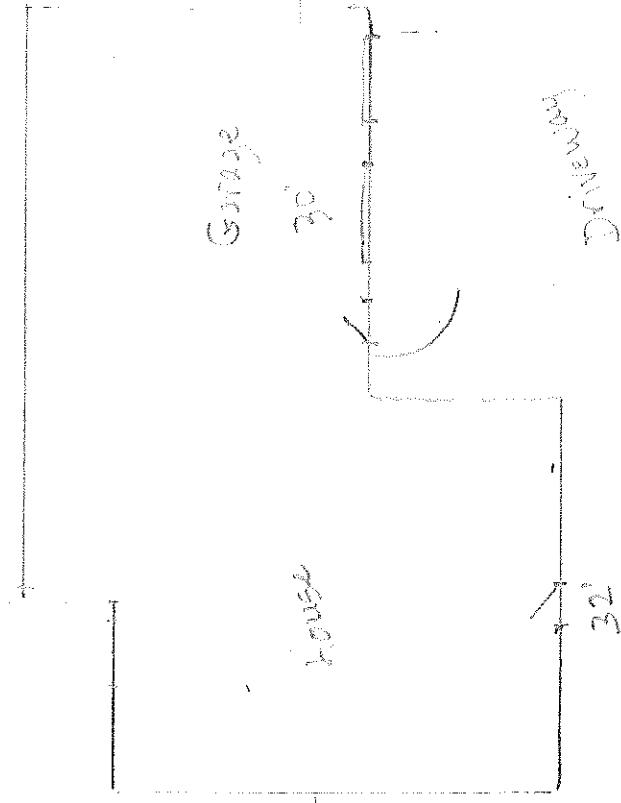
Date created: 4/15/2026
 Last Data Uploaded: 4/15/2026 10:21:18 AM

Developed by  **SCHNEIDER**
 GEOSPATIAL

Lot Plan

175' x 100' EASEMENT
EASEMENT LAKE

Storage Shed

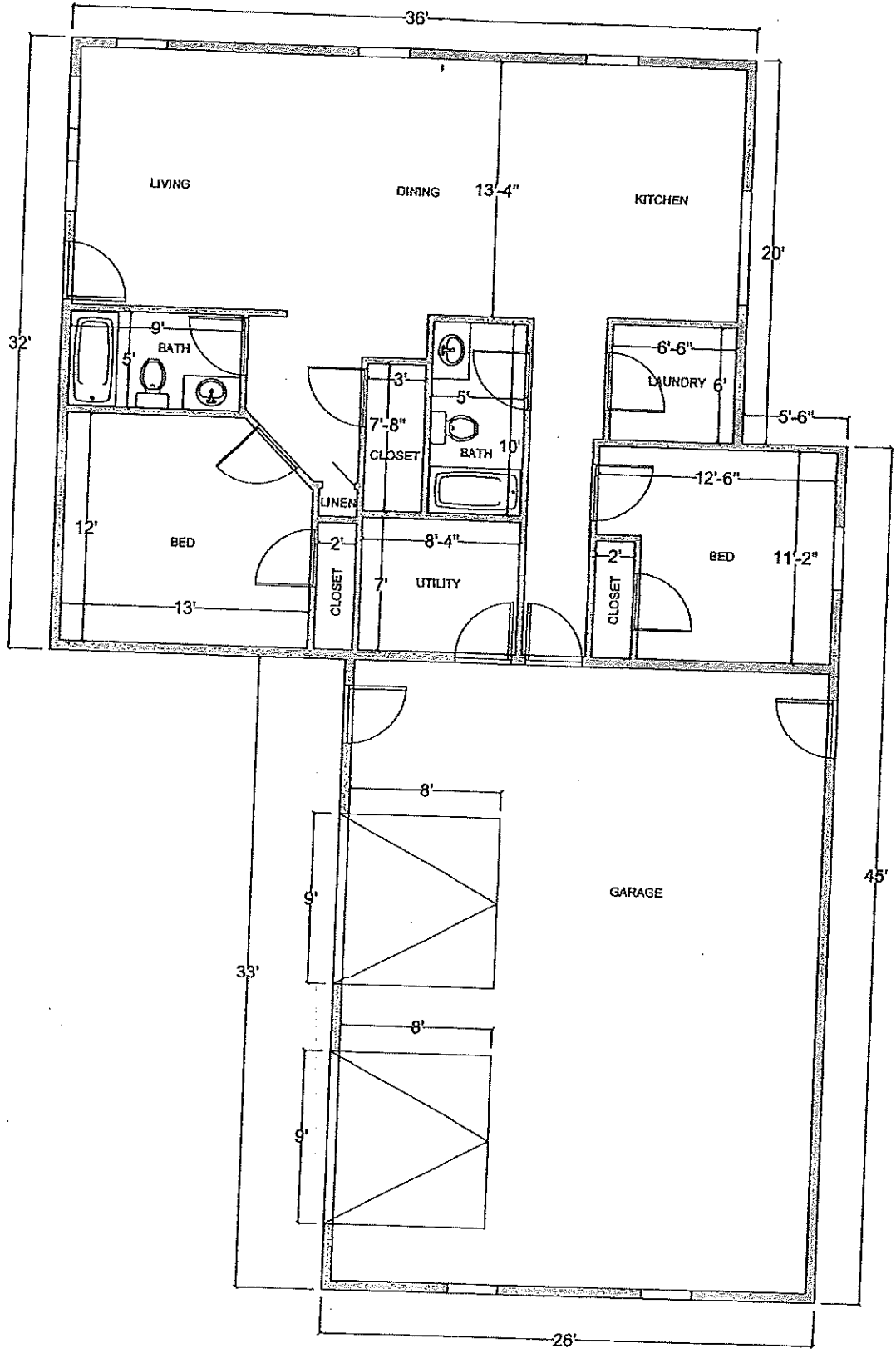


101'

160'

L. CARTER B. JR.

140'



Approved By:

Issue Date:

Project: Bingham Lake House
 Plan: Custom Plan 7.20.25

Contact: Lindsey Cartwright
 Phone: 507-830-1305

Scale: 3/16" = 1'-0"

Sheet:

Drawn By: MB

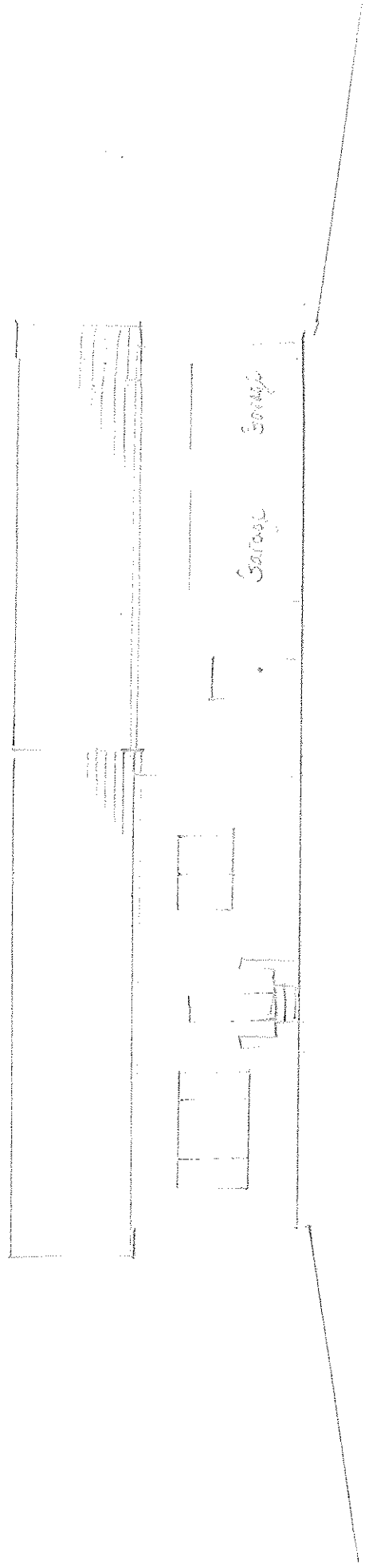
X

Page: -



Elevation

WINDMILLER'S BARRACKS - 1855



WINDMILLER'S BARRACKS - 1855

Setbacks - Mayor Ryan Sokolofsky 507-236-6536
You can call or text to contact him.

\$10.00
fee

BUILDING PERMIT APPLICATION

Both sides of form must be filled out completely & location map completed

Return by
March 9th

1 Applicant Name and Address:

James Anderson Phone: (507) 822-3264

2 Location (Address and Legal Description):

1138 Bingham Lake Dr.
Bingham Lake, MN 56118

3 Contractor/Engineer Name and Address:

Lindsey Cartwright 709 River Rd Winder Phone: (507) 830-1305

4 Use of Building: (Indicate if this represents a change of use)

Residential home

5 Class of work:

New Addition Alteration Repair Move Remove

6 Description of work: (Include type (s) of construction)

Single Family home with 4" block foundation crawlspace - single level main floor with 2 bedrooms 2 bathroom 2+ stall attached garage

7 Valuation of work and how value was determined:

\$30,000.00 lot + \$250,000 New Single Family home \$280,000

8 Special conditions:

9 I understand that I must stake out the area where I will be constructing erecting or altering and have the staked area inspected and approved by a designated city representative before doing any construction. I also understand that I must notify the designated city representative when the area is staked and ready to be inspected.
Approved by:

City Representative _____

Date _____

Notice: This permit becomes null and void if work or construction authorized is not commenced within 90 days, or if construction work is suspended or abandoned for a period of 90 days at any time after work is commenced. All building permits shall expire 6 months after date issued unless otherwise approved.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Jim Anderson
Signature of Owner

3/4/26
Date

Address: 1138 Bingham Lake Dr. Bingham Lake, MN 56118

Legal Description: parcel # 197 230 100

Lot 10 Block 1

Site Area 22,400 sq. Ft. Area of Site Occupied by Buildings 1328 sq.

140 x 160

INSTRUCTIONS TO APPLICANT

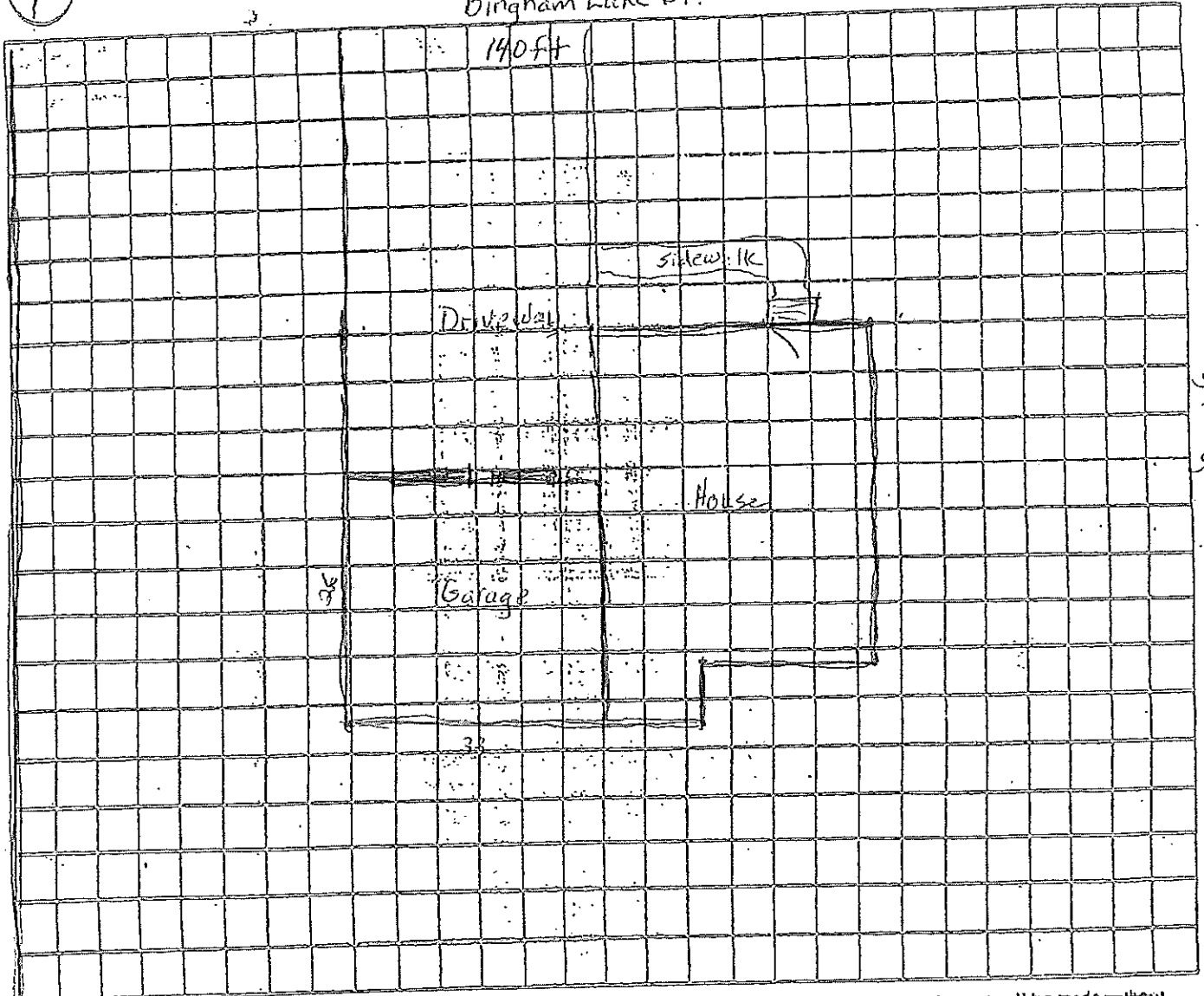
THIS FORM NEED NOT BE USED WHEN PLOT PLANS DRAWN TO SCALE OF NOT LESS THAN 1"=20' ARE FILED WITH PERMIT APPLICATION. (EACH BUILDING SITE MUST HAVE A SEPARATE PLOT PLAN.)
FOR NEW BUILDINGS PROVIDE THE FOLLOWING INFORMATION IN THE SPACE BELOW LOCATION OF PROPOSED CONSTRUCTION AND EXISTING IMPROVEMENTS SHOW BUILDING, SITE, AND SETBACK DIMENSIONS. SHOW EASEMENTS, FINISH CONTOURS OR DRAINAGE, FIRST FLOOR ELEVATION, STREET ELEVATION AND SEWER SERVICE ELEVATION SHOW LOCATION OF WATER, SEWER, GAS AND ELECTRICAL SERVICE LINES. SHOW LOCATION OF SURVEY PINS SPECIFY THE USE OF EACH BUILDING AND MAJOR PORTION THEREOF.



INDICATE NORTH IN CIRCLE

GRAPH SQUARES ARE 5' X 5' OR 1"=20'

Bingham Lake Dr.



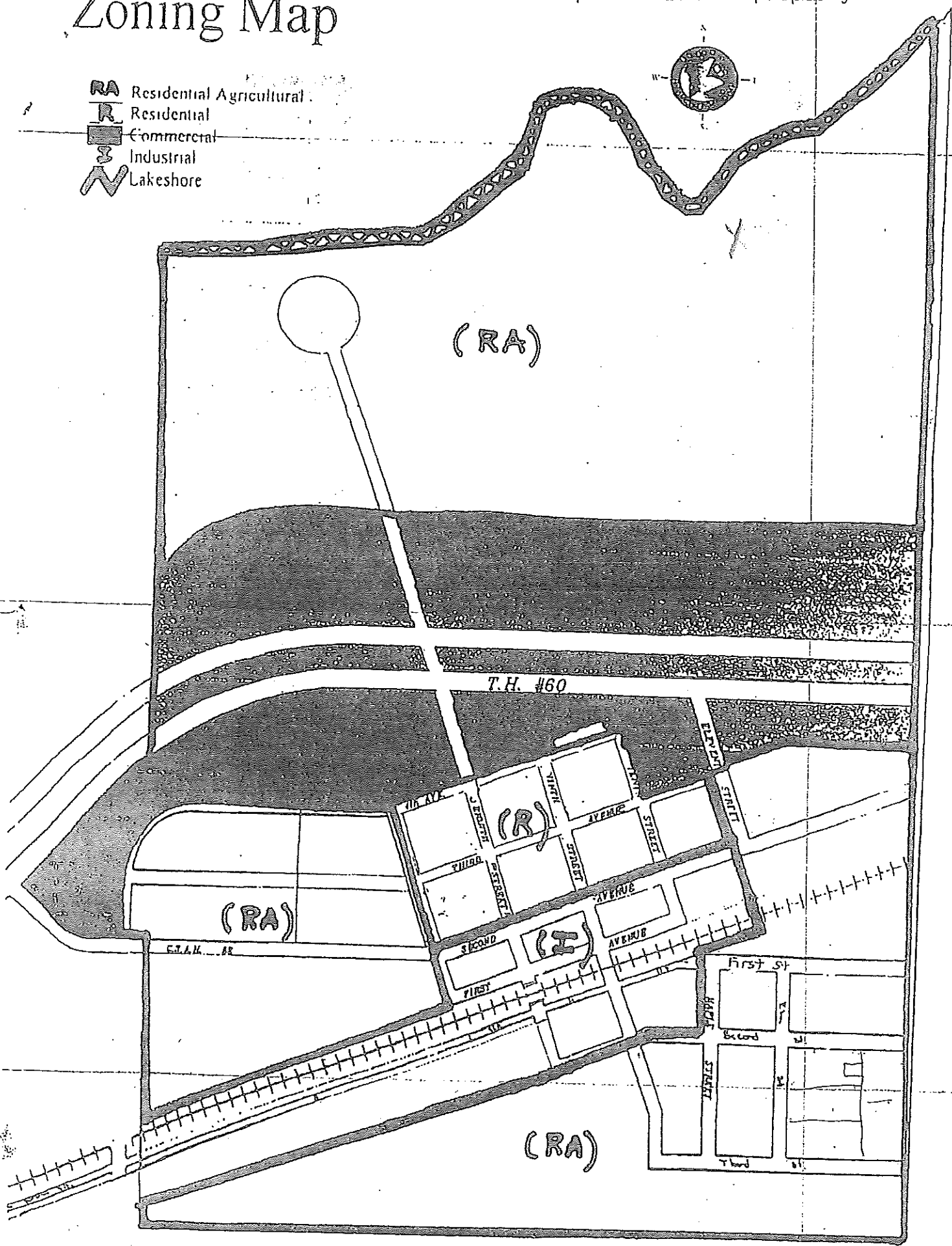
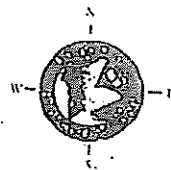
I/We certify that the proposed construction will conform to the dimensions and uses shown above and that no changes will be made without first obtaining approval.

Wignam Lake Zoning Map

Prepared by Southwest Regional Development
Map provided by Dennis Johnson

Mark on map location of property

- RA** Residential Agricultural
- R** Residential
- C** Commercial
- I** Industrial
- L** Lakeshore



WINDOM PUBLIC SCHOOL DISTRICT
PUBLIC HEARING NOTICE
RESIDENTIAL PROPERTY TAX ABATEMENT

A Public Hearing will be held by the Windom Board of Education on Monday, May 11, 2026, at the Board Meeting which begins at 5:30 P.M. in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, to consider granting a residential property tax abatement pursuant to Minnesota Statutes §469.1813.

Request submitted by Dustin R. Thom and Maria L. Thom. Abatement period – 5 years commencing on first year of taxes payable for full assessed value related to new home. Based on 2026 tax rates, **estimated** total abatement could be approximately \$3,070.

Address of Property: 1142 Bingham Lake Drive, Bingham Lake, MN 56118

Legal Description of Property: Lot 11, Block 1 of Smith South Shore Addition in the City of Bingham Lake, Cottonwood County, Minnesota.

Parcel #: 19-723-0110

All parties interested in commenting on this proposed abatement may attend the public hearing or submit written comments to the address below prior to the hearing.

BY ORDER OF THE WINDOM BOARD OF EDUCATION

Brianne Miller, Clerk
Windom Public School District
1400 17th Street
P. O. Box 177
Windom, MN 56101
Phone: 507-831-6901, Ext. 502

Published: April 29, 2026
(COTTONWOOD COUNTY CITIZEN)

WINDOM PUBLIC SCHOOL DISTRICT

RESOLUTION NO. 04272026B

INTRODUCED: Mews

SECONDED: Steffen

VOTED: Aye: Liepold, Bordewyk, Klassen, Miller, Mews and Steffen

Nay:

Absent: Jones

Abstained:

**Resolution Calling for a Public Hearing on Proposed
Tax Abatement for New Residential Project**

WHEREAS, the Windom Public School District (the “School District”) is committed to the best interests of the students in the School District and the best interests of the School District as a whole; and

WHEREAS, Minnesota Statutes §469.1813 gives authority to a School to grant an abatement of a percentage of the property taxes imposed by the School if certain criteria are met; and

WHEREAS, in addition to the statutory requirements, in December 2025 the Windom Board of Education (“School Board”) approved the Cottonwood County Home Initiative Guidelines for the application period of January 1, 2026, through December 31, 2028, (the “Guidelines”) and participation in the Cottonwood County Home Initiative Program (the “Program”); and

WHEREAS, as part of the approval of the School District’s participation in the Program, the School Board established a valuation cap of \$320,000 per new single-family home eligible for tax abatement by the School District; and

WHEREAS, Dustin R. Thom and Maria L. Thom, husband and wife, (“Thoms”) are the Applicants for tax abatement covering the following described real estate within Cottonwood County, Minnesota:

Parcel #: 19-723-0110

Address of Property: 1142 Bingham Lake Drive, Bingham Lake, MN 56118

Legal Description of Property: Lot 11, Block 1 of Smith South Shore Addition in the City of Bingham Lake, Cottonwood County, Minnesota; and

WHEREAS, Thoms propose to a construct a new home on this property; and

WHEREAS, Thoms have requested tax abatement on this property pursuant to the Guidelines; and

WHEREAS, the abatement of taxes on the above-described parcel would be for the period of five (5) years commencing on the first year of taxes payable for the full assessed value related to the capital improvements as outlined in Cottonwood County Home Initiative Guidelines; and

WHEREAS, the School District cannot abate more than sixty percent (60%) of the property taxes which it receives from each parcel; and

WHEREAS, the estimated construction costs for the new home, submitted by the Applicant, are \$600,000; and

WHEREAS, based on an Estimated Market Value capped at \$320,000 for the new home and based on 2026 tax rates, the estimated tax abatement for the School District for this property would be approximately \$614 per year. The total estimated tax abatement by the School District for the five-year period is approximately \$3,070. (These figures were calculated using 2026 tax rates. The market value for the project is only an estimate, since the building has not yet been constructed. The tax rates will also change each year.)

WHEREAS, Minnesota Statutes require that a public hearing be held prior to the approval of the proposed tax abatement.

Now, therefore, **BE IT RESOLVED by the WINDOM BOARD OF EDUCATION** as follows:

1. Public Hearing. A public hearing to consider the proposed tax abatement, as set forth above, shall be held on Monday, May 11, 2026, in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, during the School Board Meeting which begins at 5:30 p.m.
2. Notice of Public Hearing. The School Superintendent is authorized and directed to cause notice of the hearing to be published once in a newspaper of general circulation in the County at least 10 days, but less than 30 days, prior to the date for the hearing. The public hearing notice shall include notice that the School Board is considering a residential tax abatement, a description of the property for which the abatement is being considered, and the total estimated amount of the proposed tax abatement based on current information.

Adopted this 27th day of April, 2026.

ATTEST:

Brianne Miller, Clerk

Angie Klassen, Chair

April 20, 2026

To: Cottonwood County Home Initiative Administrator
c/o Economic Development Authority of Windom
444 Ninth Street
P. O. Box 38
Windom, MN 56101

Re: Request for Residential Tax Abatement

Dear Sir/Madam:

We plan to construct a new single-family home on property addressed as 1142 Bingham Lake Drive located in the Smith South Shore Addition of the City of Bingham Lake, Minnesota. We are requesting residential tax abatement for the new home pursuant to the Cottonwood County Home Initiative Program. Our plans are to begin construction of the new home this year.


Our application includes:

1. This letter requesting abatement;
2. Legal description, address, and Parcel ID No. of the property;
3. Aerial or plat map showing the lot lines of the property;
4. A site plan showing the proposed location and dimensions of the new home on the property;
5. Floor plans for the new home and front, rear and side elevation drawings;
6. Copy of permit to build from City of Bingham Lake;
7. Estimated market value of the new home.

Should you have any questions or need additional information, please contact Dustin.

Sincerely,

By 
Dustin R. Thom

By 
Maria L. Thom

Applicants' Contact Address: 2280 Seventh Avenue, Windom, MN 56101

Contact Phone No.: 507-822-2475 (Dustin)

ATTACHMENT
to
COTTONWOOD COUNTY HOME INITIATIVE APPLICATION

Applicants (Property Owners): Dustin R. Thom and Maria L. Thom

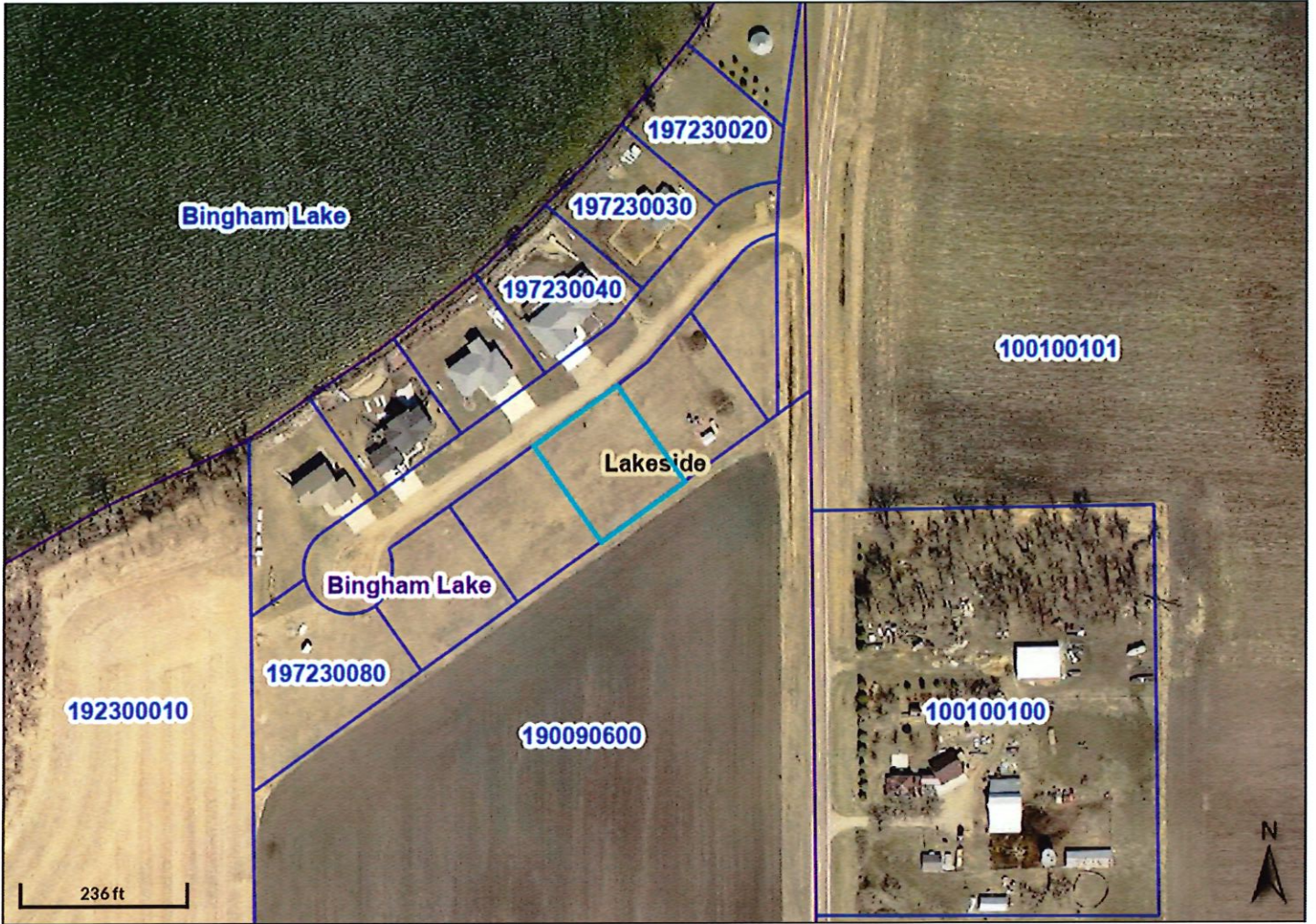
Parcel ID No.: 19-723-0110

Address of the Property: 1142 Bingham Lake Drive, Bingham Lake, MN 56118

Legal Description of the Property: Lot 11, Block 1 of Smith South Shore Addition in the City of Bingham Lake, Cottonwood County, Minnesota.

Utilities: Water and sewer are provided to the property by the City of Bingham Lake.

Estimated Valuation of the New Home (based on construction costs): \$600,000



Parcel ID	197230110	Alternate ID	n/a	Owner Address	THOM/DUSTIN R & MARIA L
Sec/Twp/Rng	0-0-0	Class	RESIDENTIAL VACANT LAND		2280 7TH AVE
Property Address	1142 BINGHAM LAKE DR	Acreeage	n/a		WINDOM MN 56101
	BINGHAM LAKE				
District	n/a				
Brief Tax Description	LOT 11 BLK 1				
	(Note: Not to be used on legal documents)				

Date created: 4/16/2026
 Last Data Uploaded: 4/16/2026 4:30:57 AM

Developed by  **SCHNEIDER**
 GEOSPATIAL

140'

98'

160'

22'

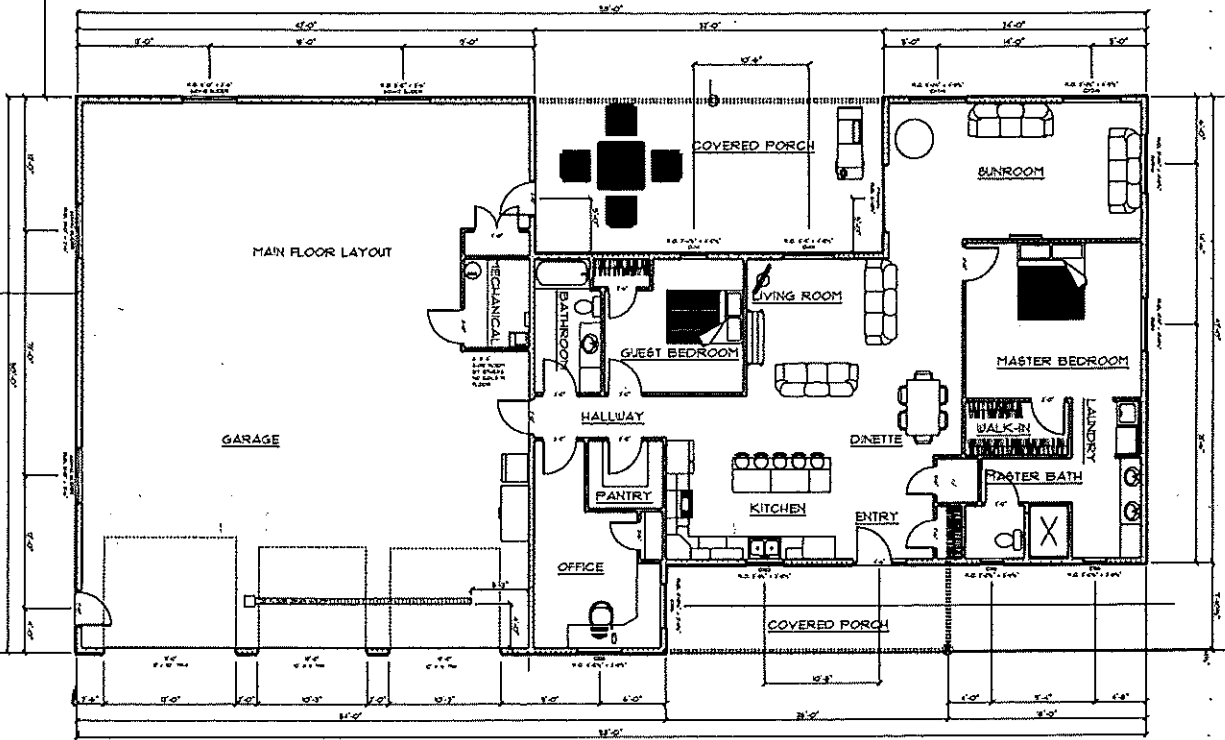
50'

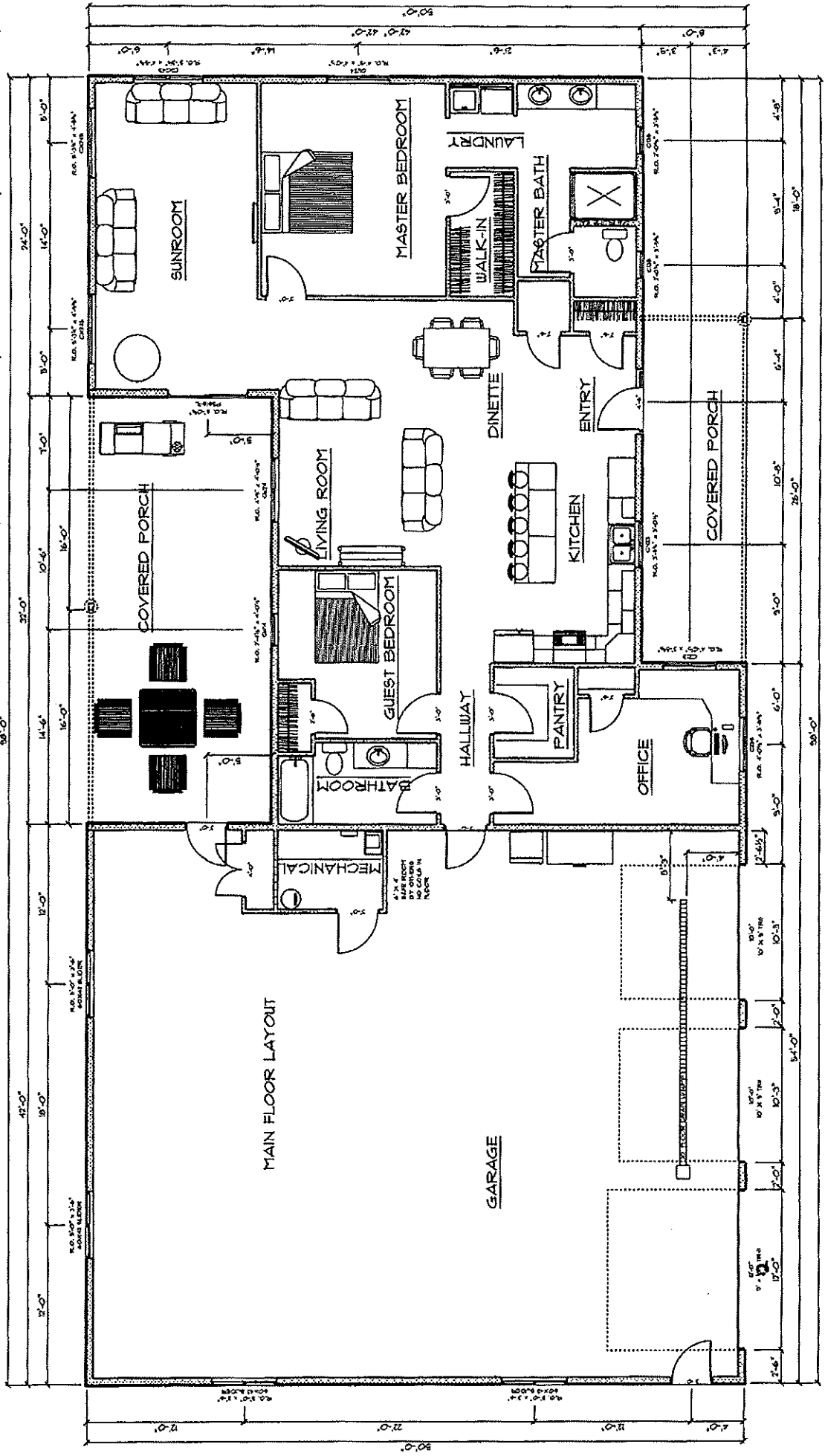
10'

Driveway

Lot line 140'

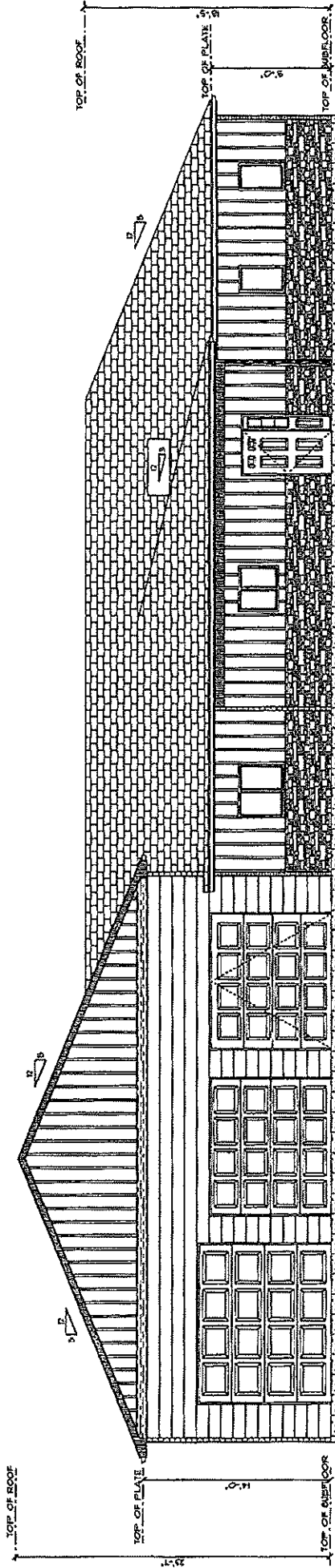
ROAD



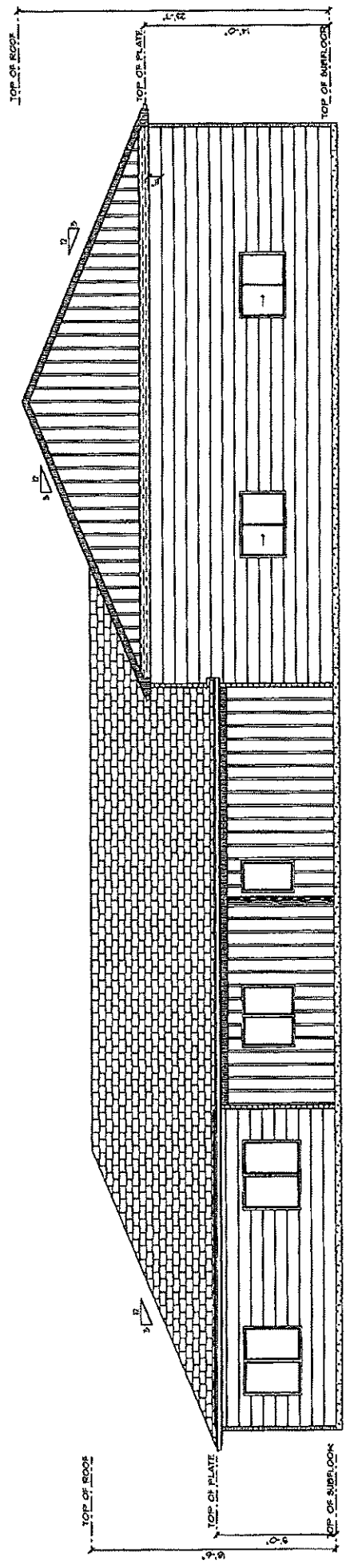


Updated Set: 1-29-26

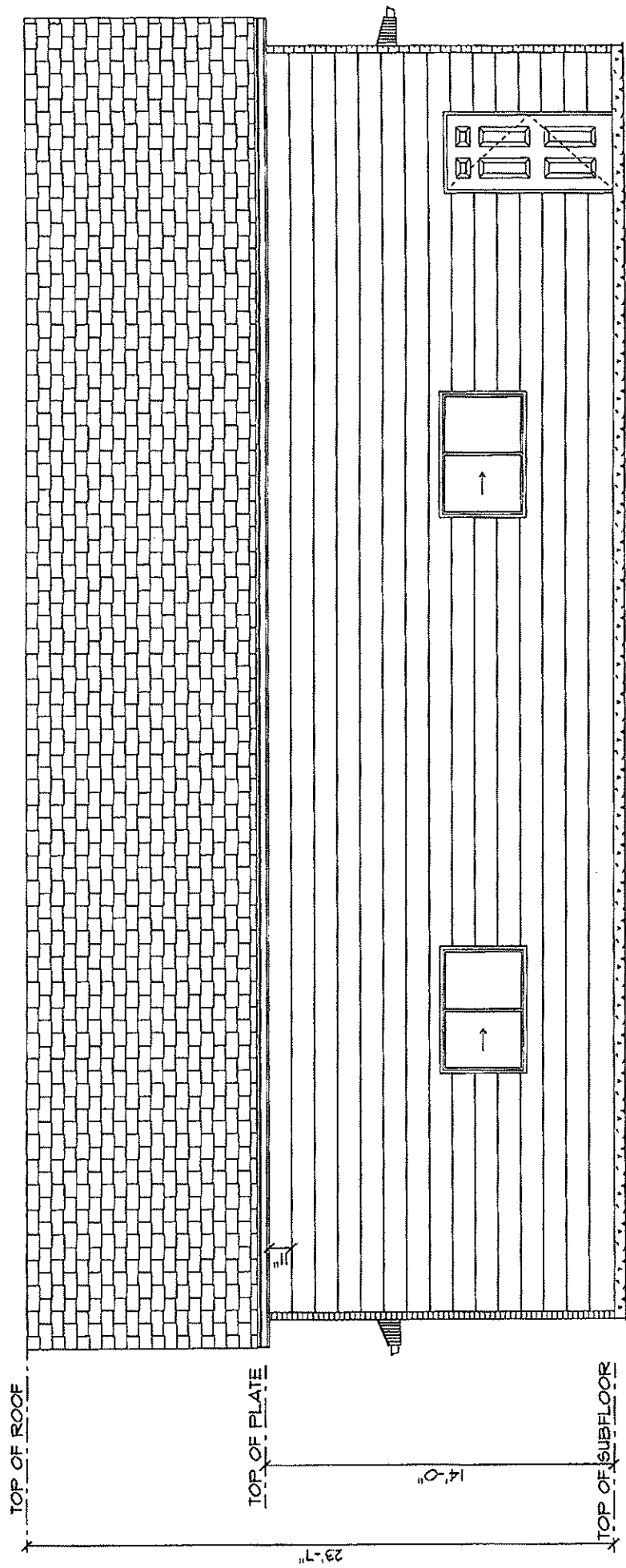
1142 Bingham Lake DR.



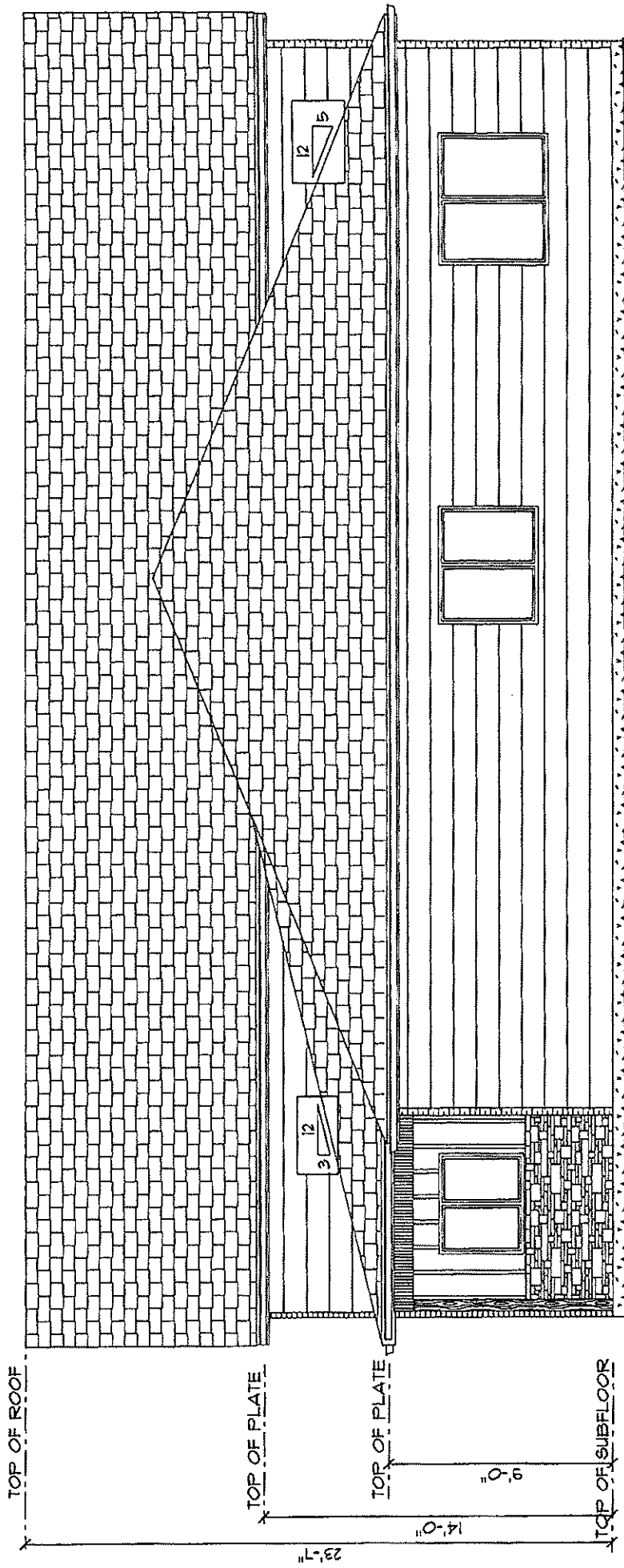
NORTH ELEVATION



SOUTH ELEVATION



EAST ELEVATION



WEST ELEVATION

Paid \$10.00 4/1/24
CA

BUILDING PERMIT APPLICATION

Both sides of form must be filled out completely & location map completed

1 Applicant Name and Address:

Dustin + Maria Thom Phone # (507) 822-2475

2 Location (Address and Legal Description):

1142 Bingham Lake Drive
Parcel: 197230110

3 Contractor/Engineer Name and Address:

Greg Hanefeld/Dustin Thom Phone # _____

4 Use of Building: (Indicate if this represents a change of use)

primary residence

5 Class of work:

New Addition Alteration Repair Move Remove

6 Description of work: (Include type (s) of construction)

new house build - 2x6 conventional framing

7 Valuation of work and how value was determined:

\$500,000 - appraisal

8 Special conditions:

9 I understand that I must stake out the area where I will be constructing erecting or altering and have the staked area inspected and approved by a designated city representative before doing any construction. I also understand that I must notify the designated city representative when the area is staked and ready to be inspected.
Approved by:

City Representative

Date

Notice: This permit becomes null and void if work or construction authorized is not commenced within 90 days, or if construction work is suspended or abandoned for a period of 90 days at any time after work is commenced. All building permits shall expire 6 months after date issued unless otherwise approved.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

[Signature]
Signature of Owner

4-5-26
Date

140'

98'

160'

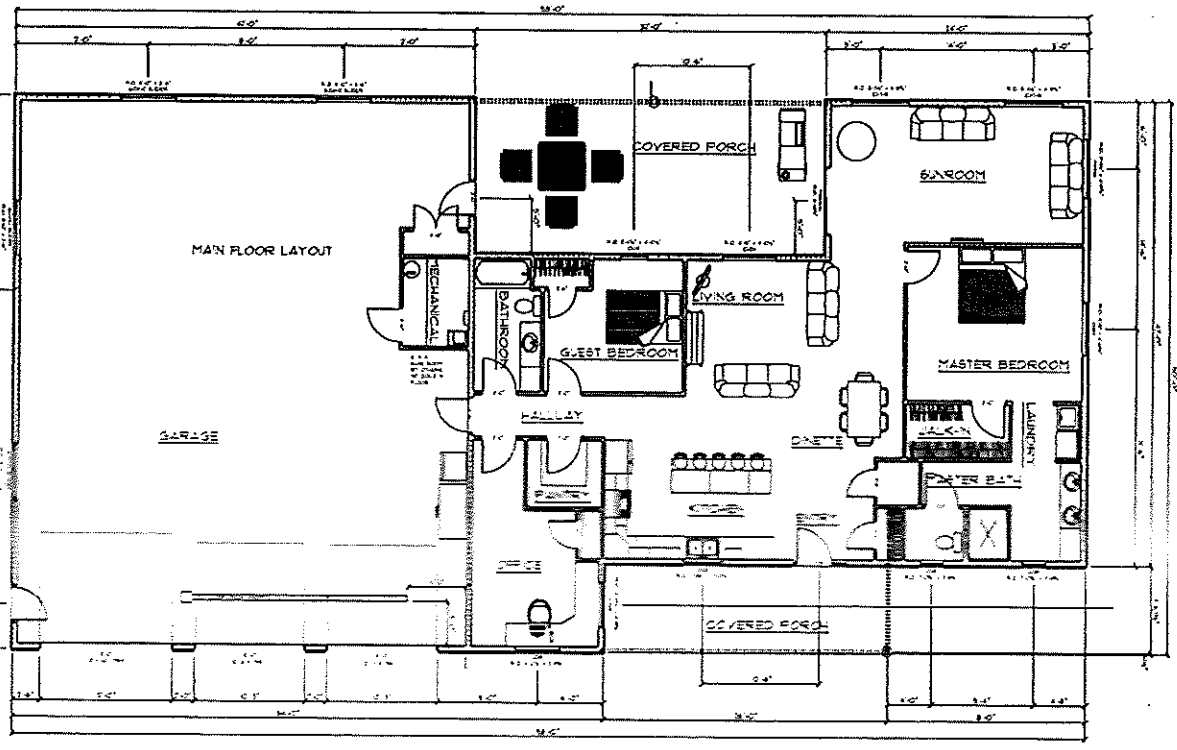
22'

50'

30'

Lot Line 140'

Road





May 11, 2026

What has happened:

- Enjoy the Bridges and Elementary Newsletter linked [here](#) and on the district Live Feed.
- Kindergarten Roundup was a success with families visiting at either 4 or 6 PM. This was an opportunity for families to complete registration, meet the teachers and staff, and learn about our school and hear early on about a few ways we can partner together to support our incoming Elementary Eagles. Thanks to Amy Kelly for setting this up and arranging all of the staff and plans, and thank you to our teachers for staying late to meet our incoming kids!
- The Spring Concert was a great success. Joni and Kari received a ton of positive feedback and the students did amazing! The 4th grade students will have their concert coming up.

What is coming:

- May 11 and 12 Terrific Kid Programs
- May 19- 4th/5th Grade Concert 6:00 pm
- May 19 - Career Day -Local companies come to represent their line of work to our students. We have 20 local businesses set up to talk to our students about what they do in our community!
- May 27 - Preschool signing day 1:30
- May 28 - Preschool signing day 9:15
- May 25 - No School-Memorial Day
- May 26- 4th Grade tour Middle School
- May 28 - Last Day of School - 12:35 PM Release

Other News:

- This spring, we are trying out a couple of new assessments at the elementary to help students in the fall. We already use the FastBridge suite of assessments, so we tried the aMath and aReading with our students. These adaptive assessments will give us more specific details about areas where our students need interventions. We will use these results to plan our fall interventions so we can help students start the next school year off right!
- Thank you to the amazing teachers at Bridges and the elementary school. Everything these professionals do is for the benefit of students. They always give 110% in their teaching, relationships, and support for students. I am fortunate to work with two excellent teams.

Thank you for supporting our youngest Eagles!

Windom Area Middle School Board Report **2025-2026**



May 11, 2026

Windom Middle School Board Report

- **May 15 - MS Awards Day 2:00 PM**
- **May 19 - 4th & 5th Grade Concert - 6:00 PM**
- **May 19 - 6th-8th Grade Concert - 7:30 PM**
- **May 13 - 22 - Nest gym closed for program setup.**
- **May 28 - Last Day of School and Eagle Pride Cleanup - 12:35 PM Dismiss**

Thank you to Mrs. Mortenson for setting up the 7th grade field trip to the Minnesota History Center and Capital. Thanks to all the chaperones who attended.

We appreciate our school nurses - Jacki Larson and Jessica Matt - They provide the best support for our students and staff.

Teacher Appreciation - Our middle school teachers continue to go above and beyond each day for our students. Their dedication, patience, and commitment to helping every student succeed does not go unnoticed. We thank you for the positive relationships you build, the support you provide, and the countless ways you make a difference in the lives of our students and families.

Thank you,
Dane Nielsen



5/11/2026

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 May Eagle Eye
 - In English: <https://app.smore.com/n/tx8s53>
 - In Spanish: <https://app.smore.com/n/y1m4s>
- Thanks to all our staff who assisted in making prom 2026 a huge success for our students!
- The CEO trade show was held April 29 and our students represented so professionally!
- All drills have been completed for the school year!
- May happenings
 - Senior Trip May 13
 - Future Teacher Signing Day May 14, 9:15 AM
 - Awards Day May 15
 - Pops concert May 18
 - Baccalaureate May 20
 - Graduation May 22 - All board members are welcome to attend and be on the stage!
 - Last day - 12:35 release May 28 - Community Day - we will be involved in helping with numerous projects in the community all morning!
 - Teacher checkout May 29
- We are busy filling open teaching positions for the 2026-2027 school year, thanks to our District HR office for all the great support!
- May 4-8 is American Education Week - I want to express what an honor it is to work with our staff of educators who care for the needs of our students everyday at Windom Area High School!



**Windom Area School District
Special Education Board Report
05/11/2026**

What's Happened:

- We have had some fantastic interviews for our special education teaching positions that will be open in the district, and the offers we have made to our candidates have been accepted. We are very excited about the new team members who will be joining us in the fall!
- Our region was awarded another \$3 million grant through the Special Education Teacher Pathways program, this time focusing on staff members who have Tier 1 and 2 licenses or are working under an Out-of-Field Permission, meaning they have an educator license, but it's in a different area than what they're currently teaching. About half of our special education team would be eligible for this program to help them expand their licensure, and we have several teachers who are considering applying.
- I've been exploring ways to use the AI tools that we learned about at our training with Groovy Education in April to help our teachers both enhance the instruction they're able to provide students and get some time back in their days by creating some efficiencies. We've started a resource guide for the department that has prompts to help with creating instructional units and lessons that are customized to individual students' learning needs; streamlining due process paperwork; generating ideas for collecting data, accommodating and modifying classroom tasks, etc. It's been a fun and productive learning experience!

Looking Ahead:

- I'm working closely with Kathryn from SWWC to help make sure that the transition from accessing special education administrative services through SWWC to doing everything in-house goes as smoothly as possible.
- We are in full-blown scheduling and planning mode to start as we start looking to next year... with a healthy number of field trips and classroom celebrations on the side as we finish this year strong, of course. We'll be doing a lot of work and training over the summer to have things in place when everyone comes back together in the fall.

Respectfully submitted,

Amanda Wilson
Special Education Administrator & Nationally Certified School Psychologist
Windom Area Schools



School Board Report

By Superintendent Jamie Frank

May 8, 2026

Enrollment

The May 1 enrollment shows a total of 1123 K-12 students.

Childcare Donations

Thank you to Iowa Premium Pork for their \$25,000 donation to the Soaring Eagle Childcare Center remodel. Windom's Way Forward Members were invited to the plant to receive the check last week.



Soaring Eagles Childcare Center

Operational Costs

At their May 5 meeting, the Cottonwood County Commissioners approved \$31,950 for the Soaring Eagles Childcare Center. We greatly appreciate the contribution. This, along with the operational investments from the city, Remick,

Windom Area Health, and Windom Area Schools, will cover the anticipated need for operational expenses in the first year.

Donations Received for Remodeling Costs of \$200,000

Bank Midwest - \$25,000

Taylor Family Farms - \$25,000

Iowa Premium Pork - \$25,000

Windom Area Health - \$50,000

Compeer Financial - \$1000

First Main Street Insurance - \$1000

Windom Area Foundation - \$5000

SWIF - \$6000

Total Grants - \$138,000

City of Windom - \$75,000 - zero interest loan

Furniture

Remick Foundation - \$50,000

Other Grants that have been submitted - Pending

DEED - Economic Development Grant for \$100,000 - will be awarded in May

Sanford - \$20,000

Avera - \$25,000

Congressional Funding Application - \$1,000,000 - has progressed to phase II

Future funding opportunities

Dept of Youth, Children, and Families - \$500,000 will be submitted this week.

Summer Lunch

With Construction going on at Highland for the Childcare Center, the summer lunch program will serve out of the elementary only this year. Breakfast will be open to the public ages 0-18 from 8:00-9:00 everyday and then lunch hours will be determined soon.

Upcoming Events:

May 22 - Graduation

May 28 - Last Day of School



Windom Area Schools

Job Description
Assistant Teacher – Soaring Eagles Child Care Center
3/20/26

Mission Statement: The Soaring Eagles Childcare Center provides a safe, nurturing, and responsive environment where young children can learn, grow, and thrive. Through high-quality early learning experiences and strong partnerships with families, we help every child build confidence, curiosity, and a strong foundation for future success.

Position Title: Assistant Teacher

Responsible to: Childcare Center Director

PURPOSE OF POSITION*

The Assistant Teacher at Soaring Eagle Childcare Center supports the Lead Teacher in providing a safe, nurturing, and engaging environment for young children. This role assists with daily classroom activities, supervision, and care routines while helping promote the social, emotional, and developmental growth of each child. The Assistant Teacher plays a key role in maintaining a positive, responsive, and inclusive learning environment.

DUTIES AND RESPONSIBILITIES*

Classroom Support

- Assist the Lead Teacher in implementing daily lesson plans and activities
- Support children during play, learning, meals, and rest times
- Help prepare and organize classroom materials and learning centers
- Provide supervision to ensure children's safety at all times

Child Guidance & Interaction

- Build positive, caring relationships with children
- Support appropriate behavior using positive guidance strategies
- Encourage children's independence and social development
- Assist in observing and documenting children's progress as directed

Health, Safety & Environment

- Maintain a clean, organized, and safe classroom environment
- Follow all health, safety, and licensing regulations
- Assist with daily routines such as handwashing, toileting, and meals
- Monitor indoor and outdoor play areas

Family & Team Communication

- Communicate respectfully and professionally with families when appropriate
- Work collaboratively with teaching staff and administration
- Participate in staff meetings and training opportunities

KNOWLEDGE, SKILLS, AND ABILITIES

- Ability to work as part of a team
- Strong communication and interpersonal skills
- Patience, flexibility, and a positive attitude
- Ability to follow directions and take initiative

ATTRIBUTES

Responsible, Honest, Kind, Energetic, Demonstrates Initiative, Strong Communicator, Level-headed, Creative, Life-long Learner, Resourceful, and Organized

Experience - [See MN Statute 9503.0033](#)

- High School Diploma or equivalent certification, combined with 2080 hours as an aide and 12 quarter credits
- MN license as a family day care provider and 2080 hours as a family daycare provider and 12 quarter credits
- Diploma from the Association of Montessori and 520 hours as an aide, or student intern, and 3 quarter credits
- MN technical institute certificate as a Child Development Assistant and 520 hours as an aide
- BA in any field, 9 quarter credits
- License from the MN Department of Children, Families, and Learning for a Prekindergarten associate

WORKING CONDITIONS

- Ability to lift up to 40 pounds
- Frequent standing, bending, and active engagement with children
- Indoor and outdoor supervision required in various weather conditions

Compensation:

The salary range for a center teacher will be \$16-\$18 per hour, with a PERA pension and other benefits, including health insurance contributions, life insurance, long-term disability, 403B match, and MN paid leave. Other benefits include paid holidays, sick leave, and personal leave.



Windom Area Schools

Job Description
Aide–Soaring Eagles Child Care Center
3/20/26

Mission Statement: The Soaring Eagles Childcare Center provides a safe, nurturing, and responsive environment where young children can learn, grow, and thrive. Through high-quality early learning experiences and strong partnerships with families, we help every child build confidence, curiosity, and a strong foundation for future success.

Position Title: Aide

Responsible to: Childcare Center Teacher

PURPOSE OF POSITION*

The Childcare Aide at Soaring Eagle Childcare Center provides support to teaching staff in maintaining a safe, clean, and welcoming environment for children. This entry-level position assists with daily routines, supervision, and classroom organization while helping ensure the smooth operation of the childcare center. The Aide plays an important role in supporting children's well-being and the overall success of the program.

DUTIES AND RESPONSIBILITIES*

Classroom & Program Support

- Assist teachers with daily activities and routines
- Help set up and clean up classroom materials, meals, and activities
- Support supervision of children during play, transitions, and rest times
- Step into classrooms as needed to maintain appropriate staff-to-child ratios

Health, Safety & Cleanliness

- Maintain a clean, safe, and organized environment throughout the center
- Assist with cleaning, sanitizing toys, surfaces, and common areas
- Follow all health, safety, and licensing guidelines
- Support proper handwashing, hygiene, and meal procedures

Child Interaction

- Engage positively with children and model appropriate behavior
- Provide basic support and redirection under the guidance of teaching staff
- Help ensure children feel safe, included, and cared for

Team Support

- Work cooperatively with all staff members
- Follow the direction from Lead Teachers, Assistant Teachers, and the Director
- Assist with general center needs, including transitions and coverage

KNOWLEDGE, SKILLS, AND ABILITIES

- Ability to work as part of a team
- Strong communication and interpersonal skills
- Patience, flexibility, and a positive attitude
- Ability to follow directions and take initiative

ATTRIBUTES

Responsible, Honest, Kind, Energetic, Demonstrates Initiative, Strong Communicator, Level-headed, Creative, Life-long Learner, Resourceful, and Organized

Requirements and Experience - [See MN Statute 9503.0034](#)

- At least 16 years of age

WORKING CONDITIONS

- Ability to lift up to 40 pounds
- Frequent standing, bending, and active engagement with children
- Indoor and outdoor supervision required in various weather conditions

Compensation:

The salary range for a center teacher will be \$13-\$15 per hour with life insurance, long-term disability insurance, MN Paid Leave, 403b match.



Windom Area Schools

Job Description
Teacher –Soaring Eagles Child Care Center
3/20/26

Mission Statement: The Soaring Eagles Childcare Center provides a safe, nurturing, and responsive environment where young children can learn, grow, and thrive. Through high-quality early learning experiences and strong partnerships with families, we help every child build confidence, curiosity, and a strong foundation for future success.

Position Title: Teacher

Responsible to: Childcare Center Director

PURPOSE OF POSITION*

The Teacher at Soaring Eagle Childcare Center is responsible for creating a safe, nurturing, and engaging learning environment for young children. This position supports the development of the whole child—socially, emotionally, physically, and academically—through developmentally appropriate practices and meaningful interactions. The Teacher will foster strong relationships with children, families, and staff while upholding the mission and values of the center.

DUTIES AND RESPONSIBILITIES*

Child Development & Instruction

- Plan and implement age-appropriate curriculum and activities that promote early learning and school readiness
- Support children’s social-emotional growth through positive guidance and behavior strategies
- Observe, assess, and document children’s development and progress
- Adapt instruction to meet the individual needs of all learners

Learning Environment

- Maintain a safe, clean, and organized classroom environment
- Ensure compliance with all licensing, health, and safety regulations
- Create an inclusive and welcoming atmosphere for all children and families

Family Engagement

- Build strong, positive relationships with families through regular communication
- Share updates on children’s progress, development, and daily experiences
- Partner with families to support each child’s growth and well-being

Collaboration & Professionalism

- Work collaboratively with colleagues and administration to support program goals
- Participate in staff meetings, trainings, and ongoing professional development
- Maintain confidentiality and professionalism at all times

Written Documentation

- ◆ Maintain accurate written records, including assessments, special education documentation, screening instruments, anecdotal observations, documents for transition to public school and parent/teacher conference, and other required forms.

Miscellaneous

- ◆ Attend meetings, trainings, and appropriate professional development activities.

- ◆ Assist in the inventory of all site equipment.
- ◆ Other duties as requested.

KNOWLEDGE, SKILLS, AND ABILITIES

- Ability to build strong, trusting relationships with children and families
- Effective communication and teamwork skills
- Patience, flexibility, and a positive attitude
- Strong organizational and classroom management skills

ATTRIBUTES

Responsible, Honest, Kind, Energetic, Demonstrates Initiative, Strong Communicator, Level-headed, Creative, Life-long Learner, Resourceful, and Organized

Experience - [See MN Statute 9503.0032](#)

- High School Diploma or equivalent certification combined with 4160 hours as an assistant teacher and 24 quarter credits
- Diploma from the Association of Montessori and 2080 hours as an assistant teacher, aide, or student intern
- MN technical institute certificate as a Child Development Assistant and 2080 hours as an assistant teacher and 6 quarter credits
- BA in any field and 1040 hours as an assistant teacher, and 18 quarter credits
- MN license in elementary education with prekindergarten/nursery or kindergarten endorsement - no additional experience required.

WORKING CONDITIONS

- Ability to lift up to 40 pounds
- Frequent standing, bending, and active engagement with children
- Indoor and outdoor supervision required in various weather conditions

Compensation:

The salary range for a center teacher will be \$17-\$21 per hour, with a PERA pension and other benefits, including health insurance contributions, life insurance, long-term disability, 403B Match, and MN paid leave. Other benefits include paid holidays, sick leave, and personal leave.



Learning. Leading. Excelling. Together.

Referral Bonus

The Windom School District is a great place to live and learn. Together, we educate students in a safe, responsive, and nurturing environment, where every learner receives a high-quality, challenging education that empowers them with the skills and knowledge necessary for a successful future.

Staff members speaking highly of our district is attractive to potential employees who are looking for a great community in which to work and live. As we progress through the hiring process, any Windom School District employee who refers a candidate will receive a bonus upon the newly hired employee's completion of 30 days of employment.

If the Windom employee is the person who refers the candidate, he/she may not participate in the interview committee.

Teacher hire = \$400 Referral Bonus

Para, Custodian, or Food Service hire = \$200 Referral Bonus

*This program began on July 11, 2023 and will expire on **May 31, 2027**.

TEACHER ON SPECIAL ASSIGNMENT (TOSA) AGREEMENT FOR POSITION OF
INSTRUCTIONAL COACH

WHEREAS, the position of Instructional Coach is not a position for which a license is required and is not subject to the provisions of Minnesota Statute § 122A.40; and

WHEREAS, Jeff Huska ("Mr. Huska") is employed by Independent School District No.177, Windom ("District") as a 1.0 F.T.E. continuing contract teacher under Minnesota Statute § 122A.40; and

WHEREAS, Mr. Huska will be placed on TOSA from his .75 F.T.E. teaching position.

WHEREAS, Mr. Huska is interested in serving in the position of Instructional Coach and approved by Education Minnesota - Windom; and

WHEREAS, Mr. Huska does not wish to jeopardize his right to reinstatement to his .75 F.T.E. continuing contract position as a teacher by accepting a position which is not subject to the continuing contract law;

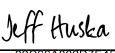
NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District and Mr. Huska agree as follows:

1. Mr. Huska shall serve as Instructional Coach for the School District for one (1) extended school year, from July 1, 2026 until mid-June 2027. He shall be paid at the same daily rate of pay he would have received as a teacher for .75 F.T.E. of the Instructional Coach position. He will receive any further compensation provided for in approved QCOMP Plan 2026-2027.
2. Mr. Huska expressly recognizes that the position of Instructional Coach is not subject to the provisions of Minnesota Statute § 122A.40. He recognizes that he will have no continuing contract rights to the position of Instructional Coach. He further recognizes that with respect to the position of Instructional Coach, the Agreement constitutes the complete terms, conditions and rights with respect to that portion of his employment with the School District. Continuation of the position is based on guidelines and rules as set forth in the QCOMP Plan 2026-2027 and Master Contract under ARTICLE XV Leaves Section 11. Teacher on Special Assignment (TOSA).
3. Mr. Huska expressly understands that the position of Instructional Coach is not controlled by the collective bargaining agreement applicable to teachers. He recognizes that the terms and conditions of his employment as Instructional Coach shall be governed solely by this Agreement and the QCOMP Plan 2026-2027.
4. Mr. Huska agrees to perform those duties as Instructional Coach as set forth in the job description for the position.
5. Mr. Huska may be terminated from the position of Instructional Coach during the term of this one (1) year appointment only for cause, based upon contractual employment law standards or under removal procedures within the QCOMP Plan 2026-2027. If the District does not wish to employ Mr. Huska as Instructional Coach for the succeeding contract year (2027-2028), it must notify Mr. Huska in

writing by April 1, 2027. Conversely, if Mr. Huska does not wish to hold the Instructional Coach position for the succeeding contract year (2027-2028), he must notify the District in writing by April 1, 2027.

- 6. By signing this Agreement, the parties hereto acknowledge and admit that they have read the Agreement, that they fully understand and agree to the terms and implications of the Agreement, and that they have had the opportunity to consult with their representative to obtain such advice as necessary with respect to the terms and conditions set forth in this Agreement.

Dated: 5/7/2026

DocuSigned by:

 02C66A802D7E456...
 Mr. Jeff Huska

INDEPENDENT SCHOOL DISTRICT
NO. 177, WINDOM

Dated: _____

Board Chair

Dated: _____

Board Clerk

TEACHER ON SPECIAL ASSIGNMENT (TOSA) AGREEMENT FOR POSITION OF
BEHAVIOR SPECIALIST

WHEREAS, the position of Behavior Specialist is not a position for which a license is required and is not subject to the provisions of Minnesota Statute § 122A.40; and

WHEREAS, Travis Janssen ("Mr. Janssen") is employed by Independent School District No.177, Windom ("District") as a 1.0 F.T.E. continuing contract teacher under Minnesota Statute § 122A.40; and

WHEREAS, Mr. Janssen will be placed on TOSA from his 1.0 F.T.E. teaching position.

WHEREAS, Mr. Janssen is interested in serving in the position of Behavior Specialist and

WHEREAS, Mr. Janssen does not wish to jeopardize his right to reinstatement to his 1.0 F.T.E. continuing contract position as a teacher by accepting a position which is not subject to the continuing contract law;

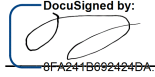
NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District and Mr. Janssen agree as follows:

1. Mr. Janssen shall serve as Behavior Specialist for the School District for one (1) extended school year, from July 1, 2026 until mid-June 2027. He shall be paid at the same daily rate of pay he would have received as a teacher for 1.0 F.T.E. of the Behavior Specialist position.
2. Mr. Janssen expressly recognizes that the position of Behavior Specialist is not subject to the provisions of Minnesota Statute § 122A.40. He recognizes that he will have no continuing contract rights to the position of Behavior Specialist. He further recognizes that with respect to the position of Behavior Specialist, the Agreement constitutes the complete terms, conditions and rights with respect to that portion of his employment with the School District. Continuation of the position is based on guidelines and rules as set forth in the Master Contract under ARTICLE XV Leaves Section 11. Teacher on Special Assignment (TOSA).
3. Mr. Janssen expressly understands that the position of Behavior Specialist is not controlled by the collective bargaining agreement applicable to teachers. He recognizes that the terms and conditions of his employment as Behavior Specialist shall be governed solely by this Agreement.
4. Mr. Janssen agrees to perform those duties as Behavior Specialist as set forth in the job description for the position. Mr. Janssen will be paid a \$6,000 stipend for Assistant to the Principal duties done outside the normal contract day/calendar as a Behavior Specialist.
5. Mr. Janssen may be terminated from the position of Behavior Specialist during the term of this one (1) year appointment only for cause, based upon contractual employment law standards. If the District does not wish to employ Mr. Janssen as Behavior Specialist for the succeeding contract year (2027-2028), it must notify Mr. Janssen in writing by April 1, 2027. Conversely, if Mr. Janssen does not wish to hold the Behavior Specialist position for the succeeding contract year (2027-2028),

he must notify the District in writing by April 1, 2027.

- 6. By signing this Agreement, the parties hereto acknowledge and admit that they have read the Agreement, that they fully understand and agree to the terms and implications of the Agreement, and that they have had the opportunity to consult with their representative to obtain such advice as necessary with respect to the terms and conditions set forth in this Agreement.

Dated: 5/7/2026



Mr. Travis Janssen

INDEPENDENT SCHOOL DISTRICT
NO. 177, WINDOM

Dated: _____

Board Chair

Dated: _____

Board Clerk

TEACHER ON SPECIAL ASSIGNMENT (TOSA) AGREEMENT FOR POSITION OF
PEER COACH

WHEREAS, the position of Peer Coach is not a position for which a license is required and is not subject to the provisions of Minnesota Statute § 122A.40; and

WHEREAS, Kristi Maricle ("Mrs. Maricle") is employed by Independent School District No.177, Windom ("District") as a 1.0 F.T.E. continuing contract teacher under Minnesota Statute § 122A.40; and

WHEREAS, Mrs. Maricle will be placed on TOSA from her .50 F.T.E. teaching position.

WHEREAS, Mrs. Maricle is interested in serving in the position of Peer Coach and approved by Independent School District No. 177; and

WHEREAS, Mrs. Maricle does not wish to jeopardize her right to reinstatement to her .50 F.T.E. continuing contract position as a teacher by accepting a position which is not subject to the continuing contract law;

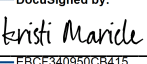
NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District and Mrs. Maricle agree as follows:

1. Mrs. Maricle shall serve as Peer Coach for the School District for one (1) extended school year, from July 1, 2026 until mid-June 2027. S h e shall be paid at the same daily rate of pay she would have received as a teacher for .50 F.T.E. of the Peer Coach position. S h e will receive any further compensation provided for in approved QCOMP Plan 2026-2027.
2. Mrs. Maricle expressly recognizes that the position of Peer Coach is not subject to the provisions of Minnesota Statute § 122A.40. S h e recognizes that she will have no continuing contract rights to the position of Peer Coach. S h e further recognizes that with respect to the position of Peer Coach, the Agreement constitutes the complete terms, conditions and rights with respect to that portion of her employment with the School District. Continuation of the position is based on guidelines and rules as set forth in the Master Contract under ARTICLE XV Leaves Section 11. Teacher on Special Assignment (TOSA).
3. Mrs. Maricle expressly understands that the position of Peer Coach is not controlled by the collective bargaining agreement applicable to teachers. She recognizes that the terms and conditions of her employment as Peer Coach shall be governed solely by this Agreement.
4. Mrs. Maricle agrees to perform those duties as Peer Coach as set forth in the job description for the position. Mrs. Maricle will be paid a \$1,704 stipend for duties done outside the normal contract day/calendar as a Peer Coach.
5. Mrs. Maricle may be terminated from the position of Peer Coach during the term of this one (1) year appointment only for cause, based upon contractual employment law standards. If the District does not wish to employ Mrs. Maricle as Peer Coach for the succeeding contract year (2027-2028), it must notify Mrs. Maricle in writing by April 1, 2027. Conversely, if Mrs. Maricle does not wish to hold the Peer Coach position for the succeeding contract year (2027-2028), she must notify

the District in writing by April 1, 2027.

- 6. By signing this Agreement, the parties hereto acknowledge and admit that they have read the Agreement, that they fully understand and agree to the terms and implications of the Agreement, and that they have had the opportunity to consult with their representative to obtain such advice as necessary with respect to the terms and conditions set forth in this Agreement.

Dated: 5/7/2026

DocuSigned by:

EBCF340850CB415...

 Mrs. Kristi Maricle

INDEPENDENT SCHOOL DISTRICT
 NO. 177, WINDOM

Dated: _____

 Board Chair

Dated: _____

 Board Clerk

TEACHER ON SPECIAL ASSIGNMENT (TOSA) AGREEMENT FOR POSITION OF ACTIVITIES DIRECTOR

WHEREAS, the position of Activities Director is not a position for which a license is required and is not subject to the provisions of Minnesota Statute § 122A.40; and

WHEREAS, Jacob Johnson (“Mr. Johnson”) is employed by Independent School District No. 177, Windom (“District”) as a 1.0 F.T.E. continuing contract teacher under Minnesota Statute § 122A.40; and

WHEREAS, Mr. Johnson will be placed on TOSA from his 1.0 F.T.E. teaching position.

WHEREAS, Mr. Johnson is interested in serving in the position of Activities Director; and

WHEREAS, Mr. Johnson does not wish to jeopardize his right to reinstatement to his 1.0 F.T.E. continuing contract position as a teacher by accepting a position which is not subject to the continuing contract law;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District and Mr. Johnson agree as follows:

1. Mr. Johnson shall serve as Activities Director for the School District for one (1) extended school year, from July 1, 2026, until June 30, 2027. He shall be paid at the same rate of pay he would have received as a teacher for 1.0 F.T.E. of the Activities Director position. In addition, he shall be paid for an additional 36 days at his daily rate of pay, and an additional ten thousand five hundred (\$10,500) dollar stipend each year for the extended school year portion of the position for those duties performed beyond the 1.0 F.T.E. work week as Activities Director. All other benefits not listed above will follow teachers’ contract language and are the same as he would have been entitled to as a 1.0 F.T.E. teacher. Mr. Johnson shall be reimbursed mileage according to the District’s mileage reimbursement policy.
2. Mr. Johnson expressly recognizes that the position of Activities Director is not subject to the provisions of Minnesota Statute § 122A.40. He recognizes that he will have no continuing contract rights to the position of Activities Director. He further recognizes that with respect to the position of Activities Director, the Agreement constitutes the complete terms, conditions and rights with respect to that portion of his employment with the School District. If the District does not wish to employ Mr. Johnson as Activities Director for the succeeding contract year (2027-2028), it must notify Mr. Johnson in writing by April 1, 2026. Conversely, if Mr. Johnson does not wish to hold the Activities Director position for the succeeding contract year (2027-2028), he must notify the District in writing by April 1, 2027.
3. Mr. Johnson expressly understands that the position of Activities Director is not controlled by the collective bargaining agreement applicable to teachers. He recognizes that the terms and conditions of his employment as Activities Director shall be governed solely by this Agreement and not by any collective bargaining agreement. He shall not have the right to file any grievance with respect to his position as Activities Director under the procedures set forth in the teachers’ collective bargaining agreement.
4. Mr. Johnson’s position as Activities Director and those duties performed beyond the 1.0 F.T.E. work week as Activities Director, Mr. Johnson may assign such duties to other

teachers, administrators and/or qualified individuals and approve a stipend payment to said individuals, subject to any terms or conditions set by the Superintendent. The list of employees assigned to such duties shall be promptly reported by Mr. Johnson to the Business Manager on such forms or pursuant to such terms as the Business Manager may set. In no event shall the Activities Director approve the expenditure of more than a total of three thousand (\$3,000.00) dollars of stipends, exclusive of withholding or retirement contributions, to other employees without approval of the Superintendent.

- 5. Mr. Johnson agrees to perform those duties as Activities Director as set forth in the job description for the position.
- 6. Mr. Johnson may be terminated from the position of Activities Director during the term of this one (1) year appointment only for cause, based upon contractual employment law standards.
- 7. By signing this Agreement, the parties hereto acknowledge and admit that they have read the Agreement, that they fully understand and agree to the terms and implications of the Agreement, and that they have had the opportunity to consult with their representative to obtain such advice as necessary with respect to the terms and conditions set forth in this Agreement.

Dated: 5/7/2026

DocuSigned by:

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 Mr. Jacob Johnson

INDEPENDENT SCHOOL DISTRICT
NO. 177, WINDOM

Dated: _____

Board Chair

Dated: _____

Board Clerk

Windom Area High School Track Resurfacing

CONTRACTOR:

Midwest Tennis & Track Co.

LOCATION:

22 S Main Street, PO Box 161
Denison, IA 51442
(712) 263-3554

COMPANY**REPRESENTATIVES:**

BRIAN LAUNDERVILLE
PRESIDENT

brian@midwesttennisandtrack.com

MOBILE: (515) 229-3385

COREY CURNYN

VP OF SALES & OPERATIONS

corey@midwesttennisandtrack.com

MOBILE: (712) 269-5454

NICHOLE WINEY,

OFFICE MANAGER

nichole@midwesttennisandtrack.com

**DATE:**

April 30, 2026

OWNER:

Windom Area Schools
1400 17th Street
Windom, MN 56101
(507) 831-6901

PROJECT ID.:

Windom 043026

PROJECT LOCATION:

Windom Area High School
1400 17th Street
Windom, MN 56101

CONTACT:

Jamie Frank, Superintendent
jfrank@isd177.com
(507) 831-6910 x502 [office]
(507) 822-0707 [mobile]

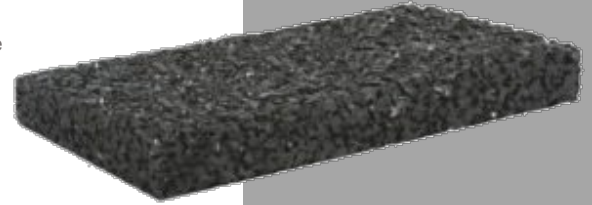


Revolution™ PROPOSAL



The Revolution™ track system is a permeable, 100% polyurethane paved-in-place base mat system. Utilizing a premium grade polyurethane binder, the Revolution system contains a true 20% polyurethane content.

Providing better performance and a lower annual cost over latex systems, it is the most popular track system among high schools, providing optimum shock absorption and durability at an economical cost.



SCOPE OF SERVICES

- Removal and disposal of existing surface [Note: not all of the existing surface may come off]
- Clean and prepare the asphalt base
- Fill and cover approximately 1,030 LF of structural cracks [Note: more cracks may be found in the asphalt base after the surface has been removed. Owner will be consulted for approval to cover cracks over the allotted 1,030 LF.
- Application of polyurethane primer coat
- Application of 1/2" black Revolution™ polyurethane surfacing on track oval and runway only.
- Layout and paint lane lines and event markings as per applicable NCAA/NFSH standards and current State rules. Shot put and discus pad line painting not included.

COST: \$161,650

ACCEPTED: YES NO

OPTIONAL ADD

- ADD for new surfacing on potential 50' x 60' high jump area

COST: \$7,800

ACCEPTED: YES NO

UNIT PRICING

The price to repair water pockets (birdbaths) within the existing asphalt / concrete base is not included. It is unknown if water pockets are present within the existing track and / or high jump areas.

- Unit price for labor and 2-component polyurethane leveling materials\$6.75 / lb

Proposal includes up to 100 LF of crack filling. If additional asphalt cracks are found upon removal of the existing surface, then unit pricing shall be applied to those cracks in excess of the 100 LF included in the proposal, and shall be added to the contract price upon written approval of the Owner.

- Application of single component polyurethane sealant for additional crack repair.....\$6.25 / LF
- Application of 12" wide Mirafi MTK for additional crack repair.....\$8.25 / LF

5,084 SY

AREAS INCLUDED

- Track oval & chute
- Existing pole vault runway
- New 10' x 130' Long Jump runway
- High Jump
- D-zone

SYSTEM REQUIREMENTS

A stable asphalt base is required. MTT Co. will utilize light-duty equipment (12,000 lb max) to remove the existing track surfacing. If it is found during the removal operations that the existing asphalt base is unsuitable, MTT Co. will immediately stop operations and alert the Owner. If required, replacement of the unsuitable/unstable asphalt base is not included within the proposal and shall be added to the contract price upon written approval of Owner

INCLUDES:

5-YEAR WARRANTY



22 S Main Street, PO Box 161
Denison, Iowa 51442
Telephone: (712) 263-3554
info@midwesttennisandtrack.com

NOTES & EXCLUSIONS

- Material pricing is valid for 30 days from date of this proposal.
- Pricing Includes all applicable taxes.
- Pricing is for standard wage rates only and does not include prevailing wage rates, if required. Owner is responsible for the determination of prevailing wages in accordance with Minnesota Statutes and notification to MTT Co. of prevailing wage requirements if deemed applicable.
- All chain link fencing must be installed and the site secured prior to resilient surfacing application. A 6' high (minimum) temporary fence may be used to secure site. All fencing shall be installed by Owner and is not included within proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during construction. Only authorized personnel from MTT Co. and the Owner shall be allowed on site.
- MTT Co. is not responsible for damage to existing substandard or damaged surfaces at staging area. No surface restoration has been included.
- Performance bonding has not been included.

DELAYS; FORCE MAJEURE; SUPPLY CHAIN DISRUPTIONS

MTT Co.'s performance, including project scheduling and completion, is contingent upon the timely availability of labor and materials. MTT Co. shall not be deemed in default or breach for delays caused by events beyond its reasonable control, including but not limited to manufacturer or supplier delays, material shortages, transportation disruptions, labor shortages, pandemics, governmental actions, weather conditions, or other supply chain disruptions. In the event of such delays, MTT Co. shall be entitled to a reasonable extension of time for performance, and the Contract Time shall be equitably adjusted. MTT Co. shall not be liable for damages, penalties, or liquidated damages arising from such delays.

INCREASES IN MATERIAL PRICING

The Contract Price is based on material pricing available as of the date of this Proposal. Due to current market volatility and supply chain conditions, material prices are subject to change at any time, including on short notice. If MTT Co. experiences an increase in material costs prior to procurement or delivery, the Contract Price shall be equitably adjusted to reflect such increases. MTT Co. shall provide documentation of such increases upon request.

Owner agrees that such adjustments shall be implemented through a written change order. Owner acknowledges that current market conditions affecting polyurethane and related materials are volatile and outside MTT Co.'s control, and Owner assumes the risk of resulting price fluctuations and scheduling impacts as provided herein. In the event materials are available only on an expedited basis or subject to short-notice pricing increases (including notice periods of less than thirty (30) days), MTT Co. is authorized to procure such materials as reasonably necessary to maintain project scheduling.

Any additional costs associated with expedited manufacturing, shipping, or short-notice pricing increases shall be treated as a change in the Work and added to the Contract Price. MTT Co. shall notify Owner as soon as practicable under the circumstances.

EARLY DELIVERY OF MATERIALS

Upon written approval from Owner, MTT Co. shall place an order with the manufacturer and take early delivery of materials. Proof of insurance and off-site storage agreement for materials shall be provided to Owner upon request. Upon receipt of invoice for materials, Owner shall be responsible for payment in accordance with terms specified herein.



PAYMENT TERMS

Progress payments for materials and work completed; balance due 30 days upon completion of project.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

PROPOSAL PROVIDED BY: COREY CURNYN, VP OF SALES & OPERATIONS

ACCEPTANCE

AUTHORIZED SIGNATURE

PRINTED SIGNATURE

COMPANY NAME

ACCEPTANCE DATE



22 S Main Street, PO Box 161
Denison, Iowa 51442
Telephone: (712) 263-3554
info@midwesttennisandtrack.com

Midwest Track	ProTrack	Athletic Surface Construction
Denison IA		Coon Rapids MN
Product - Paved 100% Polyurethan base.	Product - Sprayed Synthetic Surface	Product - Sprayed Spectracoat Fortified Latex Surface
Optimum shock absorption & durability		Rubber Granules
Track, runway for long jump/triple jump, 50X60 pad for high jump	Track, runway for long jump/triple jump, 50X60 pad for high jump	Track, runway for long jump/triple jump, 50X60 pad for high jump
Scope:	Scope: Option 1:	Scope:
Removal and Disposal of existing surface	DOES NOT include removal of existing surface	Removal and disposal of existing surface
Fill in & cover 1030ft of cracks, clean track	Clean with high-pressure wind machines	Fill & seal 500 ft of cracks - additional charge for more
Primer coat applied	Fill in surface cracks	Spray layers of Spectracoat fortified latex.
Pave 1/2" poly surface on Track, high jump and long jump	Spray layers of EPDM - two coats	Paint lanes & event markings
Paint lines and event markings	Paint lines and markings	\$154,981.00
\$169,450.00	\$152,000.00	
* Will be like a new track - life expectancy is 15-20 years.	*Will last 5-7 years.	*Will last 5-7 years.
Timeline - Late summer/early Fall 2026	Timeline - Summer 2027	Timeline - Late summer/early fall 2026
Requires maintence coat in 7-9 years		*Would need prepayment to order materials.
	Scope: Option 2:	
	Removal of top surface, repair substrate cracks, and install new basemat	
	Paint lines and markings	
	\$238,900.00	

M.R.

PAVING & EXCAVATING, INC.

2020 North Spring Street

P.O. Box 787

New Ulm, MN. 56073

Web: www.mrpaving.com

Phone (507) 354-4171

Fax (507) 359-4156

Proposal

M.R. PAVING & EXCAVATING

Job Code: 2026 Windom Track Improvements

Description: Pave long jump and high jump.

Description	Proposal	Quantity	Unit of Measure	Unit Price	Total Price
Subtotal Description					
Pave long jump & high jump		1.00	Lump Sum	\$19,975.00	\$19,975.00
Tolerance long jump & high jump		1.00	Lump Sum	\$4,025.00	\$4,025.00
GRAND TOTAL:					\$24,000.00

Proposal Certification

Notes:

Includes bituminous paving and final tolerancing of aggregate base.

All other earthwork and graveling to be completed by others.

Base to be +/- .1 feet prior to tolerancing.

Bituminous section - B Oil - 4" Placed in 2 lifts. No recycled asphalt(RAP) included in mix.

All asphalt to be carted into track area with skid loaders to limit disturbance.

Excludes any topsoil restoration and seeding.

Excludes any court surfacing or painting.

Work to be completed in the 2026 construction season.

Please call with any questions.

Submitted By: Adam Hoffmann
507-276-7410

Signed: _____



Scholastic Equipment Company, LLC

5620 Memorial Ave. N.
Suite F
Stillwater, MN 55082

Quotation

Date	Quote #
3/20/2026	13480
Prices Good For 15 Days	

Name / Address
Windom Public Schools 1400 W. 17th St. Windom, MN 56101

Rep
KP

Item	Description	Qty	Cost	Total
ListIndustries	(150) 2-Tier Marquis Student KD Single Point with Combination Padlocks	1	41,993.00	41,993.00
Installation	Installation of Lockers	1	7,640.00	7,640.00
Installation	Tear out of existing lockers	1	1,765.00	1,765.00
Installation	Dumpster for tear out	2	590.00	1,180.00
.	Prices Quoted are based on Quantities shown using Standard Colors. Prices Include Tailgate Delivery To One Location. Unload, Assembly & Installation by Customer. If Lift Gate or Inside Delivery Services are Required Additional Charges May Apply.			0.00

Sales Contact - Kevin Peterson..651-231-5622 Kpeterson.secfurniture@gmail.com - THANK YOU	Total \$52,578.00
Main Office - 800-459-8527 - Fax 888-439-2725 www.secfurniture.com	E-mail rdanielson.sec@gmail.com

STUDENT KD LOCKERS

MARQUIS® STUDENT KD LOCKERS

Since 1983, Superior® Marquis Student KD lockers are the most specified single-point lockers in the marketplace. Designed with superior features usually reserved for heavy-duty athletic lockers, our sixth generation Marquis Student locker is an engineering achievement.



Single Tier
1-Wide

Double Tier
1-Wide

Triple Tier
1-Wide

STANDARD



Deep-drawn 304 stainless steel recessed handle with single-point latching

STANDARD



16 gauge continuous piano hinge

STANDARD



11 gauge single-point latch MIG welded to Hollow-T frame

STANDARD



Includes a 3" wide 18 gauge full height door stiffener, spot welded to the inner door face and MIG welded to the hinge side as well as to the top and bottom door flanges providing a rigid torque-free door. A 1-1/2" wide stiffener will be furnished for 9" wide Marquis doors.



UPGRADES all body components to 16 gauge with 18 gauge back. Recommended when placing heavy items in lockers such as backpacks.



MARQUIS CLASSIC DOOR LINER

18 gauge full width door liner covers back of recessed handle. Built-in lock attaches to both door liner and recessed handle for maximum security and rigidity.



FEATURES

BODY CONSTRUCTION: Knock down (KD) with 24 gauge solid body components

DOORS: 14 gauge plain doors with 18 gauge full-height door stiffener are standard. Louvered, Security-Plus and diamond perforated door styles are available

FRAME: 16 gauge frame with 16 gauge horizontal cross member between doors on double and triple tier wardrobe lockers

HANDLE: Deep-drawn seamless stainless steel recessed handle

DOOR STRIKE: Continuous vertical door strike at both hinge and latch side

LATCHING: Single-point maintenance-free quiet, 11 gauge latch hooks MIG welded to frame

HINGES: 16 gauge continuous piano type is standard. Heavy-duty 13 gauge 3-1/2" 7-knuckle hinges are available as an upgrade

HOOKS: 2-single hooks and 1-double hook is standard.

- 1- double hook only for triple tier 1-double
- 1-double & 1- single hook for 9" wide openings 30" and higher

SHELVES: Hat shelf for single tier openings 60" and 72" high

NOTES: All production KD lockers are supplied without legs unless otherwise specified.



H&B Specialized Products, Inc
 6213 Bury Drive
 Eden Prairie, MN 55346
 TF: 888.746.8060 F: 952.746.8061

PROPOSAL

Date : 04/01/26

To: **WINDOM MS / HS**
ATTEN: DOUG HOLTZ

Job Name : Windom MS/HS Corridor Lockers

Job Location : Windom, MN
 Architect:

We are pleased to submit the following quotation for your consideration:

Replacement of Existing Corridor Lockers

We Propose to Furnish and Install as manufactured by Olympus Lockers and Storage Products, Inc
 - Qty (150) 15"w x 15"dp x 72"tall 2 Tier (2 doors vertically) Heavy Duty Knocked Down Lockers with Recessed Trim, Fillers, Single Point Latch in recessed cup with full height continuous hinges.
 Includes DEMO of existing lockers, all new locker material, assembly, master lock 1525 padlocks, shipping off loading and installation.
 Excludes all state and local taxes, locker base (use existing):

BASE BID **FOR THE SUM OF** **\$57,018.00**
(See Notes Below)

Notes INCLUDES: UNLOADING, INSTALLATION, MASTER LOCK PADLOCKS, DEMO OF EXISTING
 EXCLUDES: STATE AND LOCAL TAXES, LOCKER BASE
 NOTE: 14-16 WEEKS DELIVERY AFTWR APPROVED SHOP DRAWINGS

Acknowledge Addenda: NONE

Respectfully Submitted-
 Tom Schneider
 Storage Products Manager
 952.698.5782 fax 952.746.8061
tschneider@olympuslockers.com

RFP #25.4 Lockers, Athletic
 Equipment & Related Services



Respectfully Submitted-
 Brett Kadrmas
 Estimator - Olympus Lockers
 952.698.5786 fax 952.746.8061
bkadrmass@hbsponline.com
www.olympuslockers.com

This offer expires fifteen days from above date.

The prices quoted are subject to change as set forth on pages 2 - 4 hereof. Seller reserves the right to revoke this offer at any time before acceptance.

This offer is not a firm offer. Unless sooner revoked, this offer shall expire on the expiration date set forth above.

Acceptance of this offer is expressly limited to and subject to the terms and conditions set forth on pages 2 - 4 hereof, including those limiting warranties and liability and providing for price changes.

TERMS: Net 30 days from date of invoice.

All quotations are subject to the conditions printed on pages 2- 4 of this proposal and when accepted subject to credit approval.-

Accepted by _____
 (COMPANY NAME)

Respectfully submitted,
 By **BRETT KADRMAS**

 Olympus Locker and Storage Products

Signed _____ Title _____
 Date _____

QUALIFICATIONS:

1. Pricing good for 1 production run and 1 delivery with completion not later than: **SUMMER - 2027**
2. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
3. If there is an increase in the actual cost of labor or materials charged to Olympus Lockers & Storage Products, Inc in excess of 5% over our costs as of the date of this proposal: a) subsequent to making an Agreement based on this proposal, the price set forth will be increased and an updated proposal will be provided, b) after making an Agreement based on this proposal, Olympus Lockers & Storage Products, Inc will submit written documentation of the increased charges for which the customer will issue a written change order or amendment to the contract/purchase order to reflect the increase for additional direct costs to Olympus Lockers & Storage Products, Inc.
4. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).
5. **Material Only Contracts:** Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials.
6. This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Olympus Lockers & Storage Products, Inc

EXCLUSIONS:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
2. Any Liquidated, Consequential and/or Actual Damages clauses.
3. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Low voltage to gym equipment and control panels, Dumpster usage/ trash / recycling, Bonds, Removal of existing equipment, Rubber/vinyl base, In-wall backing/blocking.
4. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 3 for Terms & Conditions

Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between Olympus Lockers & Storage Products, Inc. By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by Olympus Lockers & Storage Products, Inc. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

If concrete bases or bases by others, bases shall be smooth and level. Dimensions of any bases shall match the dimensions required per our shop drawings. Delays due to circumstances beyond the control of Olympus Lockers & Storage Products shall entitle Olympus Lockers & Storage Products, Inc to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 15 days subject to credit approval. Olympus Lockers & Storage Products, Inc reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with Olympus Lockers & Storage Products, Inc. Olympus Lockers & Storage Products, Inc. may, if payment for work performed by Olympus Lockers will pass thru from a third party, require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by Olympus Lockers & Storage Products, Inc shall be held in trust and first paid to Olympus Lockers & Storage Products, Inc for material and labor costs paid by Olympus Lockers & Storage Products, Inc.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide Olympus Lockers & Storage Products, Inc with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to Olympus Lockers & Storage Products, Inc. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent Olympus Lockers & Storage Products, Inc's investment in engineering skill and development and remain the property of Olympus Lockers & Storage Products, Inc. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to Olympus Lockers & Storage Products, Inc's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from Olympus Lockers & Storage Products, Inc and Customer

Liability

Olympus Lockers & Storage Products, Inc shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. Olympus Lockers & Storage Products, Inc shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. Olympus Lockers & Storage Products, Inc indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Olympus Lockers & Storage Products, Inc, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle Olympus Lockers & Storage Products, Inc, in addition to all other rights, to suspend all work and shipments and shall further entitle Olympus Lockers & Storage Products, Inc to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against Olympus Lockers & Storage Products, Inc due to causes for which Olympus Lockers & Storage Products, Inc is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due Olympus Lockers & Storage Products, Inc may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. Olympus Lockers & Storage Products, Inc reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and Olympus Lockers & Storage Products, Inc hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of Olympus Lockers & Storage Products, Inc must approve cancellation requests in writing. In order to compensate Olympus Lockers & Storage Products, Inc for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by Olympus Lockers & Storage Products, Inc

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY OLYMPUS LOCKERS & STORAGE PRODUCTS, INC.

Insurance

Olympus Lockers & Storage Products, Inc maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. Costs for any and all such services are not included in this proposal. Olympus Lockers & Storage Products, Inc does not provide professional liability or pollution insurance for any of these services.