Board Meeting

Tuesday, May 20, 2025 5:30 PM
Conference Room, 23130 345th St SE, Erskine, MN 56535

1. **Call to order by Chairperson_____ at _____**
1. Pledge of Allegiance
2. Welcome
3. Roll Call
2. **Approval of Agenda as presented or amended**
3. **Open Forum**

   This is an opportunity for members in the audience to share a thought or idea with the board. Please limit comments to under 3 minutes

   As per Minnesota Statute, items of private data or personnel issues will not be allowed to be presented or deliberated. Visitors with employee issues will be encouraged to proceed via use of School Policies dealing with complaints.
4. **Acknowledgements - Students/Staff/Personnel**
5. **Infomational Reports**
1. Senior Class Trip Presentation
2. Dean of Students/Activities Director Report
6. **Financial - Auditors for the Month of May - Rock and Swanson**
1. Approve payment of bills with district checks #51577-51694 in the amount of $206,391.33; Activity checks #20025-20049 in the amount of $28,259.84; Wire Payments in the amount of $217,253.38 and MSDLAF Transfers-Redemptions in the amount of $645,000
2. Finance Officers Report
7. **Written Reports/Updates**
1. Superintendent Report
2. School Board Committee Reports
1. Pine to Prairie
3. Principal/Community Education/Title Grant Coordinator's Report
8. **Consent Agenda Business**
1. Approve Minutes of the regular meeting held April 15, 2025
2. Accept Donations
3. Approve the River Watch Program Agreement with the Red Lake Watershed District
9. **Action Items**
1. Approve the contract with Carl Dugstad as Prek-12 Principal (A)
2. Approve hiring Becky Holter as a 1.0 FTE Special Education Teacher (A)
3. Approve hiring Larry Koenen as a summer cleaner (A)
4. Approve hiring Wyatt Davis as a summer cleaner and grounds worker (A)
5. Approve the following summer rec employees:

   Director - Heather Burd
   Coach - Stephanie Frisk
   Coach - Russ Johnson
   Student Coach - Braylon Hamre
   Student Coach - Paige Breitbach
   Student Coach - Rian Bergh
   Student Coach - Alyssa Morberg
   Rotational Coach - Kolten Schow
   Rotational Coach - Jayden Haugen

6. Approve the lane change request from Karol Langemo from MA10 to MA20 (A)
7. Approve the termination of Samantha Timmerman as a night time custodian (A)
8. Approve the Lakes Area turf management proposal (A)
9. Approve the Newling Asphalt quote for parking lot maintenance (A)
10. Approve the MSHSL resolution for membership (R)
11. Approve the curriculum purchases for the 25-26 school year (A)
12. Potential purchase of SLP services from Fosston
10. **Set Meeting Dates and Times - June 17, 2025 at 6:30 A.M. - Conference Room**
11. **Adjourn**

Activities Directors Report

Spring Sports

- We are winding down the season in all of our spring sports. Post season right around the corner.
    - Baseball 11-3 (as of 5/19 at 9:43 am)
        - Sub-Section Quarters: May 27 (tentative: Win-E-Mac)
            - Projected #1 seed on our side
    - Softball 13-4
        - 5/20 @ Fosston (#1 overall seed)
            - Projected to also host on 5/22 in Fosston
        - Congrats to the East Polk North Stars for winning back-to-back Pine to Prairie conference championships!
    - Track & Field
        - Sub-Sections: May 22 @ Bagley
    - Golf
        - Sub-Sections: May 21 @ Park Rapids
- Once each season is complete all equipment will be collected

Concerts

- All band and choir concerts programs have been completed.

Banquet

- The Senior Awards Program has been completed. Congratulations to everyone who received a scholarship or award.
- Spring Activities Awards Assembly was on 5/14

Other

- Drone teams 5300Z (Hayden & Austin) & 5300Y (Nathaniel & Carter) competing at the 2025 North Central Aerial Drone Competition Championships at Kettering University in Flint, MI.
- Summer
    - summer waiver
    - Summer practice schedule/calendar
    - Speed/Accel (Rhonda, Jeremy, Aaron)
- Parent Meeting 7/28/25 (25-26 Sports Registration Night with speaker Greg Berge)

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51577	MNBCA		MN BCA		Check
			R 01 005 000 000 099 000	Misc Revenue Local		$15.00
PO#:	Voucher #:	51002	Invoice	Invoice No: 041125	4/11/2025	Paid Amt: $15.00
						Check Amount: $15.00
ASB	51578	3260		KOCHMANN RILEY		Check
			E 04 005 505 321 305 000	Consult & Serv Fees		$71.25
			E 04 005 505 321 305 000	Consult & Serv Fees		$48.75
PO#:	Voucher #:	51003	Invoice	Invoice No: 041125	4/11/2025	Paid Amt: $120.00
						Check Amount: $120.00
ASB	51579	3164		LONG SHELBY		Check
			E 04 005 505 321 305 000	Consult & Serv Fees		$71.25
			E 04 005 505 321 305 000	Consult & Serv Fees		$101.25
PO#:	Voucher #:	51005	Invoice	Invoice No: 041125	4/11/2025	Paid Amt: $172.50
						Check Amount: $172.50
ASB	51580	3218		MANDT SHELBY		Check
			E 04 005 505 321 305 000	Consult & Serv Fees		$56.25
			E 04 005 505 321 305 000	Consult & Serv Fees		$108.75
PO#:	Voucher #:	51004	Invoice	Invoice No: 041125	4/11/2025	Paid Amt: $165.00
						Check Amount: $165.00
ASB	51581	1978		Trophies Plus		Check
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet		$42.00
PO#:	Voucher #:	51006	Invoice	Invoice No: 041125	4/11/2025	Paid Amt: $42.00
						Check Amount: $42.00
ASB	51582	2361		RYSTAD DALE		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$220.00
PO#:	Voucher #:	51007	Invoice	Invoice No: 041125	4/11/2025	Paid Amt: $220.00
						Check Amount: $220.00
ASB	51583	2717		MAHNOMEN PUBLIC SCHOOL		Check
			E 01 300 292 000 366 124	Travel Track		$150.00
PO#:	Voucher #:	51008	Invoice	Invoice No: 041525	4/11/2025	Paid Amt: $150.00
						Check Amount: $150.00
ASB	51584	3154		SEBEKA PUBLIC SCHOOLS		Check
			E 01 300 292 000 305 124	Consult & Serv Fees Track		$150.00
PO#:	Voucher #:	51009	Invoice	Invoice No: 041425	4/14/2025	Paid Amt: $150.00
						Check Amount: $150.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51586	2754		GULER ERIC		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$295.00
PO#:	Voucher #:	51043	Invoice	Invoice No: 041525	4/15/2025	Paid Amt: $295.00
						Check Amount: $295.00
ASB	51587	1066		JOHNSON CHARLIE		Check
			E 01 300 296 000 305 121	Consult & Serv Fees - Softball		$261.00
PO#:	Voucher #:	51046	Invoice	Invoice No: 041525	4/15/2025	Paid Amt: $261.00
						Check Amount: $261.00
ASB	51588	Davep		Peterson, Dave		Check
			E 01 300 296 000 305 121	Consult & Serv Fees - Softball		$180.00
PO#:	Voucher #:	51047	Invoice	Invoice No: 041525	4/15/2025	Paid Amt: $180.00
						Check Amount: $180.00
ASB	51589	TIMPO		POEHLER TIM		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$110.00
PO#:	Voucher #:	51042	Invoice	Invoice No: 041525	4/15/2025	Paid Amt: $110.00
						Check Amount: $110.00
ASB	51591	AMELC		AMERICAN FAMILY LIFE ASSUR CO.		Check
			B 28 215 000	Payroll Deduction		$86.34
			B 28 215 025	Cancer Care		$296.71
PO#:	Voucher #:	51048	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $383.05
						Check Amount: $383.05
ASB	51592	2182		Delta Dental of Minnesota		Check
			B 28 215 061	Dental Insurance		$915.83
PO#:	Voucher #:	51051	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $915.83
						Check Amount: $915.83
ASB	51593	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
			B 28 215 000	Payroll Deduction		$160.50
PO#:	Voucher #:	51058	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $160.50
						Check Amount: $160.50
ASB	51594	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$366.68
PO#:	Voucher #:	51052	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $366.68
			B 28 215 070	TSA Annuities		$427.80
PO#:	Voucher #:	51054	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $427.80
			B 28 215 070	TSA Annuities		$2,498.58
PO#:	Voucher #:	51061	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $2,498.58

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51594	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$183.34
PO#:	Voucher #:	51053	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $183.34
			B 28 215 070	TSA Annuities		$491.68
PO#:	Voucher #:	51049	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $491.68
			B 28 215 070	TSA Annuities		$50.00
PO#:	Voucher #:	51056	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $50.00
			B 28 215 070	TSA Annuities		$495.84
PO#:	Voucher #:	51063	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $495.84
						Check Amount: $4,513.92
ASB	51595	2811		VSP INSURANCE		Check
			B 28 215 000	Payroll Deduction		$139.86
			B 28 215 000	Adj to Stmt		($4.08)
PO#:	Voucher #:	51064	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $135.78
						Check Amount: $135.78
ASB	51596	WEMAE		WEM AEW		Check
			B 28 215 080	Win-E-Mac Federation		$857.77
PO#:	Voucher #:	51050	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $857.77
						Check Amount: $857.77
ASB	51597	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,647.89
PO#:	Voucher #:	51065	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $2,647.89
						Check Amount: $2,647.89
ASB	51599	1703		Follette, Brian		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$35.00
			E 01 300 292 000 305 120	Mileage		$40.00
PO#:	Voucher #:	51069	Invoice	Invoice No: 041725-1	4/22/2025	Paid Amt: $75.00
						Check Amount: $75.00
ASB	51600	2361		RYSTAD DALE		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$35.00
			E 01 300 292 000 305 120	Mileage		$40.00
PO#:	Voucher #:	51070	Invoice	Invoice No: 041725-1	4/22/2025	Paid Amt: $75.00
						Check Amount: $75.00

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ASB	51601	1703		Follette, Brian		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$255.00
PO#:	Voucher #:	51072	Invoice	Invoice No: 042225	4/22/2025	Paid Amt: $255.00
						Check Amount: $255.00
ASB	51602	1686		Larson, Pete		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$255.00
PO#:	Voucher #:	51073	Invoice	Invoice No: 042225	4/22/2025	Paid Amt: $255.00
						Check Amount: $255.00
ASB	51603	TRFHS		THIEF RIVER FALLS PUB SCHOOLS		Check
			E 01 300 292 000 305 124	Consult & Serv Fees Track		$200.00
PO#:	Voucher #:	51074	Invoice	Invoice No: 042525	4/22/2025	Paid Amt: $200.00
						Check Amount: $200.00
ASB	51604	CASH		CASH		Check
			R 01 300 294 000 096 111	Gifts & Bequests - Football Fieldhouse		$2,000.00
PO#:	Voucher #:	51075	Invoice	Invoice No: 042225	4/23/2025	Paid Amt: $2,000.00
						Check Amount: $2,000.00
ASB	51605	3262		STEFFAN ABBY		Check
			E 01 005 640 308 366 000	Staff Development - District Wide		$80.00
PO#:	Voucher #:	51092	Invoice	Invoice No: 042425	4/24/2025	Paid Amt: $80.00
						Check Amount: $80.00
ASB	51606	2314		Fosston Area Sportsmans Club		Check
			E 01 300 292 000 401 301	AD concession exp		$450.00
PO#:	Voucher #:	51097	Invoice	Invoice No: 042325	4/25/2025	Paid Amt: $450.00
						Check Amount: $450.00
ASB	51607	1256		BAGLEY PUBLIC SCHOOL		Check
			E 01 300 292 000 366 124	Travel Track		$150.00
PO#:	Voucher #:	51100	Invoice	Invoice No: 042825	4/28/2025	Paid Amt: $150.00
						Check Amount: $150.00
ASB	51608	CROSC		CROOKSTON PUBLIC SCHOOLS		Check
			E 01 300 292 000 366 124	Travel Track		$200.00
PO#:	Voucher #:	51099	Invoice	Invoice No: 042825	4/28/2025	Paid Amt: $200.00
						Check Amount: $200.00
ASB	51609	3260		KOCHMANN RILEY		Check
			E 04 005 505 321 305 000	Consult & Serv Fees		$52.50
PO#:	Voucher #:	51103	Invoice	Invoice No: 042925	4/29/2025	Paid Amt: $52.50
						Check Amount: $52.50

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51610	3187		LIBERTY BUSINESS SYSTEMS, INC.		Check
			E 01 005 605 302 370 000	Rentals & Leases - Copier		$334.41
PO#:	Voucher #:	51104	Invoice	Invoice No: 39041243	4/29/2025	Paid Amt: $334.41
						Check Amount: $334.41
ASB	51611	3164		LONG SHELBY		Check
			E 04 005 505 321 305 000	Consult & Serv Fees		$82.50
PO#:	Voucher #:	51102	Invoice	Invoice No: 042925	4/29/2025	Paid Amt: $82.50
						Check Amount: $82.50
ASB	51612	3218		MANDT SHELBY		Check
			E 04 005 505 321 305 000	Consult & Serv Fees		$93.75
PO#:	Voucher #:	51101	Invoice	Invoice No: 042925	4/29/2025	Paid Amt: $93.75
						Check Amount: $93.75
ASB	51613	CASH		CASH		Check
			E 01 005 105 000 401 001	Family Service Fund Expenses		$40.00
PO#:	Voucher #:	51132	Invoice	Invoice No: 042525	4/30/2025	Paid Amt: $40.00
						Check Amount: $40.00
ASB	51615	3263		HAWLEY PUBLIC SCHOOLS		Check
			E 01 300 292 000 366 124	Travel Track		$200.00
PO#:	Voucher #:	51134	Invoice	Invoice No: 050125	5/1/2025	Paid Amt: $200.00
						Check Amount: $200.00
ASB	51616	WILDR		WILDRICE COOPERATIVE		Check
			E 01 005 810 000 330 000	Utilities		$1,040.96
PO#:	Voucher #:	51135	Invoice	Invoice No: 050125	5/1/2025	Paid Amt: $1,040.96
						Check Amount: $1,040.96
ASB	51617	AMELC		AMERICAN FAMILY LIFE ASSUR CO.		Check
			B 28 215 000	Payroll Deduction		$86.34
			B 28 215 025	Cancer Care		$296.71
			B 28 215 025	Adj to Stmt		($56.82)
PO#:	Voucher #:	51112	Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $326.23
						Check Amount: $326.23
ASB	51618	2182		Delta Dental of Minnesota		Check
			B 28 215 061	Dental Insurance		$915.83
			B 28 215 061	Adj to Stmt		$50.50
PO#:	Voucher #:	51114	Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $966.33
						Check Amount: $966.33

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51619	MADNT		MADISON NATIONAL LIFE		Check
			B 28 215 090	Long Term Disability & Life Insurance		$811.71
			B 28 215 090	Adj to Stmt		$18.47
PO#:		Voucher #:	51121 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $830.18
			B 28 215 090	Long Term Disability & Life Insurance		$120.56
			B 28 215 090	Adj to Stmt		$2.20
PO#:		Voucher #:	51119 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $122.76
						Check Amount: $952.94
ASB	51620	MNCHIL		MN CHILD SUPPORT PAY CENTER		Check
			B 28 215 000	Payroll Deduction		$167.50
PO#:		Voucher #:	51123 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $167.50
						Check Amount: $167.50
ASB	51621	1995		OMNI Group		Check
			B 28 215 070	TSA Annuities		$491.68
PO#:		Voucher #:	51113 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $491.68
			B 28 215 070	TSA Annuities		$2,498.58
PO#:		Voucher #:	51126 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $2,498.58
			B 28 215 070	TSA Annuities		$183.34
PO#:		Voucher #:	51116 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $183.34
			B 28 215 070	TSA Annuities		$427.80
PO#:		Voucher #:	51117 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $427.80
			B 28 215 070	TSA Annuities		$495.84
PO#:		Voucher #:	51128 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $495.84
			B 28 215 070	TSA Annuities		$50.00
PO#:		Voucher #:	51120 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $50.00
			B 28 215 070	TSA Annuities		$366.68
PO#:		Voucher #:	51115 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $366.68
						Check Amount: $4,513.92
ASB	51622	WEMFC		WEM FEDERATION OF TEACHERS		Check
			B 28 215 080	Win-E-Mac Federation		$2,647.89
PO#:		Voucher #:	51129 Invoice	Invoice No: S2025210	5/5/2025	Paid Amt: $2,647.89
						Check Amount: $2,647.89
ASB	51623	ULEN		ULEN-HITTERDAL SCHOOL		Check
			E 01 300 292 000 366 120	Travel		$125.00
PO#:		Voucher #:	51136 Invoice	Invoice No: 050125	5/1/2025	Paid Amt: $125.00
						Check Amount: $125.00

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ASB	51624	3264		WALK NICHOLAS		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$736.70
PO#:	Voucher #:	51137	Invoice	Invoice No: 042825	5/1/2025	Paid Amt: $736.70
						Check Amount: $736.70
ASB	51625	1454		BERGESON NURSERY		Check
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet		$426.39
PO#:	Voucher #:	51140	Invoice	Invoice No: 050125	5/2/2025	Paid Amt: $426.39
						Check Amount: $426.39
ASB	51626	1577		BTCC		Check
			E 01 300 292 000 366 117	Travel		$90.00
PO#:	Voucher #:	51139	Invoice	Invoice No: 050225	5/2/2025	Paid Amt: $90.00
						Check Amount: $90.00
ASB	51627	2099		Village Green		Check
			E 01 300 292 000 366 117	Travel		$61.50
PO#:	Voucher #:	51138	Invoice	Invoice No: 050225	5/2/2025	Paid Amt: $61.50
						Check Amount: $61.50
ASB	51628	2861		BENESH SHEILA		Check
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet		$270.00
PO#:	Voucher #:	51147	Invoice	Invoice No: 050725	5/2/2025	Paid Amt: $270.00
						Check Amount: $270.00
ASB	51629	2813		NESS CAFE		Check
			E 01 005 850 000 520 111	Building Improvement- Football Fieldhouse		$3,360.00
PO#:	Voucher #:	51146	Invoice	Invoice No: 050225	5/2/2025	Paid Amt: $3,360.00
						Check Amount: $3,360.00
ASB	51630	2906		ARC BOWLING		Check
			R 01 005 000 000 096 000	Gifts & Bequests		$132.00
PO#:	Voucher #:	51194	Invoice	Invoice No: 051225	5/8/2025	Paid Amt: $132.00
						Check Amount: $132.00
ASB	51631	1824		Warren-Alvarado-Oslo School		Check
			E 01 300 292 000 366 124	Travel Track		$200.00
PO#:	Voucher #:	51193	Invoice	Invoice No: 050825	5/8/2025	Paid Amt: $200.00
						Check Amount: $200.00
ASB	51632	2755		BENSON ZACH		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$230.00
PO#:	Voucher #:	51214	Invoice	Invoice No: 050825	5/8/2025	Paid Amt: $230.00
						Check Amount: $230.00

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ASB	51633	3090		OLSON KELLY		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$230.00
PO#:	Voucher #:	51213	Invoice	Invoice No: 050825	5/8/2025	Paid Amt: $230.00
						Check Amount: $230.00
ASB	51634	1256		BAGLEY PUBLIC SCHOOL		Check
			E 01 300 292 000 366 124	Travel Track		$150.00
PO#:	Voucher #:	51215	Invoice	Invoice No: 051225	5/12/2025	Paid Amt: $150.00
						Check Amount: $150.00
ASB	51635	1703		Follette, Brian		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$160.00
PO#:	Voucher #:	51251	Invoice	Invoice No: 051325	5/13/2025	Paid Amt: $160.00
						Check Amount: $160.00
ASB	51636	2529		Headwaters Golf Club		Check
			E 01 300 292 000 366 117	Travel		$90.00
PO#:	Voucher #:	51253	Invoice	Invoice No: 051425	5/13/2025	Paid Amt: $90.00
						Check Amount: $90.00
ASB	51637	2361		RYSTAD DALE		Check
			E 01 300 292 000 305 120	Consult & Serv Fees		$160.00
PO#:	Voucher #:	51252	Invoice	Invoice No: 051325	5/13/2025	Paid Amt: $160.00
						Check Amount: $160.00
ASB	51638	3267		HUBRED BRAD		Check
			R 01 005 000 000 099 000	Misc Revenue Local		$75.00
PO#:	Voucher #:	51255	Invoice	Invoice No: 051325	5/13/2025	Paid Amt: $75.00
						Check Amount: $75.00
ASB	51639	3092		A&H VENDING CO INC		Check
			E 01 300 331 000 430 000	Instructional Supply		$187.37
PO#:	Voucher #:	51161	Invoice	Invoice No: 5630	5/19/2025	Paid Amt: $187.37
						Check Amount: $187.37
ASB	51640	AIM		AIM ELECTRONICS INC		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$1,060.00
PO#:	Voucher #:	51041	Invoice	Invoice No: 45803	5/19/2025	Paid Amt: $1,060.00
						Check Amount: $1,060.00
ASB	51641	2831		ALLUMA		Check
			E 01 100 203 000 305 000	Consulting service-tech & guidance		$87.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51641**	**2831**		**ALLUMA**		**Check**
			E 01 300 211 000 305 000	Technology Support-Sec		$87.50
PO#:	**Voucher #:**	**51160**	Invoice	**Invoice No:** 04302025	**5/19/2025**	**Paid Amt:** **$175.00**
						Check Amount: **$175.00**
ASB	**51642**	**1208**		**AL'S ELECTRIC, INC**		**Check**
			E 01 005 865 370 305 000	Consult & Serv Fees - LTFM Electrical		$945.15
PO#:	**Voucher #:**	**51171**	Invoice	**Invoice No:** 13837	**5/19/2025**	**Paid Amt:** **$945.15**
			E 01 005 865 370 305 000	Consult & Serv Fees - LTFM Electrical		$836.65
PO#:	**Voucher #:**	**51170**	Invoice	**Invoice No:** 13832	**5/19/2025**	**Paid Amt:** **$836.65**
						Check Amount: **$1,781.80**
ASB	**51643**	**2624**		**ALTERNATIVE SANITATION**		**Check**
			E 01 005 810 000 330 000	Utilities		$259.64
PO#:	**Voucher #:**	**51168**	Invoice	**Invoice No:** 28673	**5/19/2025**	**Paid Amt:** **$259.64**
						Check Amount: **$259.64**
ASB	**51644**	**AMAZO**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 300 292 000 401 301	AD concession exp		$9.98
PO#:	**Voucher #:**	**51158**	Invoice	**Invoice No:** 1MG9-NT43-HDWC	**5/19/2025**	**Paid Amt:** **$9.98**
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply		$27.18
PO#:	**Voucher #:**	**51013**	Invoice	**Invoice No:** 1FX4-G9GR-PN44	**5/19/2025**	**Paid Amt:** **$27.18**
			E 01 300 331 000 430 000	Instructional Supply		$24.77
PO#:	**Voucher #:**	**51261**	Invoice	**Invoice No:** 1RTV-XYLQ-31RK	**5/19/2025**	**Paid Amt:** **$24.77**
			E 01 300 240 000 460 500	SNUSTAD - PE Equipment		$799.48
PO#:	**Voucher #:**	**51265**	Invoice	**Invoice No:** 1N17-X66K-C6LQ	**5/19/2025**	**Paid Amt:** **$799.48**
			E 01 100 203 000 430 001	Instructional Supply -Grade 1		$27.92
PO#:	**Voucher #:**	**51181**	Invoice	**Invoice No:** 1PQD-P7LV-3RHH	**5/19/2025**	**Paid Amt:** **$27.92**
			E 01 005 105 000 401 000	Office Supplies		$16.48
PO#:	**Voucher #:**	**51190**	Invoice	**Invoice No:** 1JWM-GK97-N6QJ	**5/19/2025**	**Paid Amt:** **$16.48**
			E 01 005 105 302 555 000	DW Technology Equip.		$3,108.00
PO#:	**Voucher #:**	**51198**	Invoice	**Invoice No:** 1P6M-XCY6-99VY	**5/19/2025**	**Paid Amt:** **$3,108.00**
			E 01 005 850 000 555 500	Technology Equip. - SNUSTAD		$295.49
PO#:	**Voucher #:**	**51199**	Invoice	**Invoice No:** 1XVQ-VQQN-J4QQ	**5/19/2025**	**Paid Amt:** **$295.49**
			E 01 300 292 000 401 301	AD concession exp		$29.69
			E 01 300 292 000 401 000	Non-Instruct Supply		$9.99
PO#:	**Voucher #:**	**51200**	Invoice	**Invoice No:** 1GVH-X7NM-4MDC	**5/19/2025**	**Paid Amt:** **$39.68**
			E 01 300 292 000 401 120	Non-Instruct Supply - Baseball		$182.27
PO#:	**Voucher #:**	**51093**	Invoice	**Invoice No:** 1DJM-HF3J-CHP9	**5/19/2025**	**Paid Amt:** **$182.27**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51644**	**AMAZO**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 300 292 000 401 301	AD concession exp	$31.88	
PO#:	**Voucher #:**	**51094**	Invoice	**Invoice No:** 1LYM-Q7XW-WJRR	**5/19/2025**	**Paid Amt: $31.88**
			E 01 005 620 302 470 000	Library Books	$57.92	
PO#:	**Voucher #:**	**51011**	Invoice	**Invoice No:** 1RQ1-XV1X-KHHW	**5/19/2025**	**Paid Amt: $57.92**
			E 01 300 292 000 401 120	Non-Instruct Supply - Baseball	$42.96	
PO#:	**Voucher #:**	**51095**	Invoice	**Invoice No:** 1C1Y-6X49-Q1LP	**5/19/2025**	**Paid Amt: $42.96**
			E 01 300 220 000 430 500	English -SNUSTAD	$2,816.25	
PO#:	**Voucher #:**	**51201**	Invoice	**Invoice No:** 1JC4-PFLD-H6PK	**5/19/2025**	**Paid Amt: $2,816.25**
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet	$185.15	
PO#:	**Voucher #:**	**51096**	Invoice	**Invoice No:** 1MWP-NQ3P-K4J7	**5/19/2025**	**Paid Amt: $185.15**
			E 01 300 331 000 430 001	FACS Print Shop Supplies	$169.42	
PO#:	**Voucher #:**	**51010**	Invoice	**Invoice No:** 1RDN-QWVP-6L79	**5/19/2025**	**Paid Amt: $169.42**
			E 01 005 620 000 430 500	SNUSTAD Media Instructional Supply	$219.57	
PO#:	**Voucher #:**	**51012**	Invoice	**Invoice No:** 1RQ1-XV1X-HW69	**5/19/2025**	**Paid Amt: $219.57**
			E 01 300 220 000 430 500	English -SNUSTAD	$657.64	
PO#:	**Voucher #:**	**51264**	Invoice	**Invoice No:** 113Y-V7GC-FWJN	**5/19/2025**	**Paid Amt: $657.64**
						Check Amount: $8,712.04
ASB	**51645**	**ARESP**		**AREA SPECIAL ED CO-OP #997**		**Check**
			E 01 005 730 374 396 000	Student Support Personnel Coop Aid	$7,724.00	
PO#:	**Voucher #:**	**51271**	Invoice	**Invoice No:** 110	**5/19/2025**	**Paid Amt: $7,724.00**
			E 01 100 407 000 394 000	ASEC Membership Fees	$14,890.80	
PO#:	**Voucher #:**	**51159**	Invoice	**Invoice No:** 05012025	**5/19/2025**	**Paid Amt: $14,890.80**
						Check Amount: $22,614.80
ASB	**51646**	**CARQU**		**Auto Value Fosston**		**Check**
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation	$198.55	
PO#:	**Voucher #:**	**51179**	Invoice	**Invoice No:** 130176704-130177310	**5/19/2025**	**Paid Amt: $198.55**
						Check Amount: $198.55
ASB	**51647**	**3199**		**BRENCO**		**Check**
			E 01 005 810 000 401 000	Building Supplies	$126.00	
PO#:	**Voucher #:**	**51180**	Invoice	**Invoice No:** 0166363-IN	**5/19/2025**	**Paid Amt: $126.00**
			E 01 005 810 000 401 000	Building Supplies	$758.49	
PO#:	**Voucher #:**	**51014**	Invoice	**Invoice No:** 0165562-IN	**5/19/2025**	**Paid Amt: $758.49**
			E 01 005 810 000 401 000	Building Supplies	$442.36	
PO#:	**Voucher #:**	**51111**	Invoice	**Invoice No:** 0166197-IN	**5/19/2025**	**Paid Amt: $442.36**
						Check Amount: $1,326.85

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51648	BURHH		BURGGRAF'S ACE HARDWARE		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$159.95
			E 01 005 810 000 350 000	Building & Grounds Repair		$29.97
			E 01 005 850 000 520 111	Building Improvement- Football Fieldhouse		$699.98
PO#:	Voucher #:	51177	Invoice	Invoice No: 469042-469984	5/19/2025	Paid Amt: $889.90
						Check Amount: $889.90
ASB	51649	CAROLI		CAROLINA BIOLOGICAL SUPPLY COMPANY		Check
			E 01 300 260 000 430 000	#227480		$122.50
			E 01 300 260 000 430 000	#224954		$133.75
			E 01 300 260 000 430 000	#513410		$34.23
			E 01 300 260 000 430 000	#629122		$36.00
			E 01 300 260 000 430 000	#706395		$16.35
			E 01 300 260 000 430 000	Freight & Handling		$68.79
PO#: 5197	Voucher #:	51167	Invoice	Invoice No: 52963637 RI	5/19/2025	Paid Amt: $411.62
						Check Amount: $411.62
ASB	51650	1898		EAST SIDE JERSEY DAIRY INC		Check
			E 02 005 770 701 495 000	Milk		$2,838.98
PO#:	Voucher #:	51186	Invoice	Invoice No: 9009707-9021934	5/19/2025	Paid Amt: $2,838.98
						Check Amount: $2,838.98
ASB	51651	2107		ECOLAB PEST ELIM DIV		Check
			E 01 005 865 352 305 000	Consult & Serv Fees - LTFM Mgmt		$153.04
PO#:	Voucher #:	51015	Invoice	Invoice No: 7676410	5/19/2025	Paid Amt: $153.04
						Check Amount: $153.04
ASB	51652	2004		Edmentum		Check
			E 01 300 260 000 430 000	Instructional Supply - Science		$629.00
PO#: 5196	Voucher #:	51184	Invoice	Invoice No: INV3259366	5/19/2025	Paid Amt: $629.00
						Check Amount: $629.00
ASB	51653	3073		EMS LINQ INC		Check
			E 01 005 110 000 305 000	Region 1/Legal/Flex plan		$51.88
PO#:	Voucher #:	51183	Invoice	Invoice No: 7338	5/19/2025	Paid Amt: $51.88
						Check Amount: $51.88
ASB	51654	ERSWC		ERSKINE WORKS		Check
			E 01 005 810 000 330 000	Utilities		$707.00
PO#:	Voucher #:	51018	Invoice	Invoice No: April 2025	5/19/2025	Paid Amt: $707.00
						Check Amount: $707.00

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51655	2156		FASTENAL		Check
			E 01 300 298 000 401 115	Non-Instruct Supply - Robotics		$76.02
PO#:	Voucher #:	51016	Invoice	Invoice No: MNROS135663	5/19/2025	Paid Amt: $76.02
						Check Amount: $76.02
ASB	51656	BACON		FORTMAN GRADING LLC		Check
			E 01 005 810 000 330 000	Utilities		$500.00
PO#:	Voucher #:	51174	Invoice	Invoice No: 914	5/19/2025	Paid Amt: $500.00
						Check Amount: $500.00
ASB	51657	1986		Fosston Chiropractic Clinic		Check
			E 01 005 760 720 305 000	Consult & Serv Fees		$85.00
PO#:	Voucher #:	51173	Invoice	Invoice No: 042825	5/19/2025	Paid Amt: $85.00
			E 01 005 760 720 305 000	Consult & Serv Fees		$85.00
PO#:	Voucher #:	51081	Invoice	Invoice No: 041425	5/19/2025	Paid Amt: $85.00
			E 01 005 760 720 305 000	Consult & Serv Fees		$85.00
PO#:	Voucher #:	51017	Invoice	Invoice No: 040825	5/19/2025	Paid Amt: $85.00
						Check Amount: $255.00
ASB	51658	1810		FRESHWATER EDUCATION DISTRICT		Check
			E 01 100 203 303 316 000	Targeted Services - Freshwater		$12,823.33
PO#:	Voucher #:	51080	Invoice	Invoice No: 20566	5/19/2025	Paid Amt: $12,823.33
						Check Amount: $12,823.33
ASB	51659	GARVT		GARDEN VALLEY TELEPHONE CO		Check
			E 01 005 850 302 305 000	Consult & Serv Fees		$167.98
PO#:	Voucher #:	51249	Invoice	Invoice No: 24292-24390	5/19/2025	Paid Amt: $167.98
			E 01 005 810 000 320 000	Communication Servic		$1,862.75
			E 01 005 850 302 305 000	Consult & Serv Fees		$1,603.00
			E 01 005 605 000 430 500	Instructional Supply		$71.55
PO#:	Voucher #:	51250	Invoice	Invoice No: 101415420	5/19/2025	Paid Amt: $3,537.30
						Check Amount: $3,705.28
ASB	51660	GOPHE		GOPHER		Check
			E 01 100 240 000 430 000	GP71-410 Rainbow Rubber Rings		$28.95
			E 01 100 240 000 430 000	Freight		$6.50
PO#: 5198	Voucher #:	51182	Invoice	Invoice No: IN444100	5/19/2025	Paid Amt: $35.45
						Check Amount: $35.45
ASB	51661	GRAINC		GRAINGER		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$109.44
PO#:	Voucher #:	51076	Invoice	Invoice No: 9473686450	5/19/2025	Paid Amt: $109.44

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51661	GRAINC		GRAINGER		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$82.17
PO#:	Voucher #:	51077	Invoice	Invoice No: 9474313021	5/19/2025	Paid Amt: $82.17
			E 01 005 810 000 401 000	Building Supplies		$69.38
PO#:	Voucher #:	51082	Invoice	Invoice No: 9470865115	5/19/2025	Paid Amt: $69.38
			E 01 005 810 000 350 000	Building & Grounds Repair		$70.47
PO#:	Voucher #:	51083	Invoice	Invoice No: 9461076805	5/19/2025	Paid Amt: $70.47
			E 01 005 810 000 350 000	Building & Grounds Repair		$44.01
PO#:	Voucher #:	51178	Invoice	Invoice No: 9481779990	5/19/2025	Paid Amt: $44.01
			E 01 005 865 347 401 000	Supplies - LTFM Physical Hazard		$25.40
PO#:	Voucher #:	51084	Invoice	Invoice No: 9461119035	5/19/2025	Paid Amt: $25.40
			E 01 005 810 000 401 000	Building Supplies		$59.45
PO#:	Voucher #:	51085	Invoice	Invoice No: 9468375556	5/19/2025	Paid Amt: $59.45
						Check Amount: $460.32
ASB	51662	GROCE		GROCERIES PLUS		Check
			E 02 005 770 705 490 000	Food - Breakfast		$26.05
			E 02 005 770 701 490 000	Food		$71.11
			E 04 005 580 325 430 000	Instructional Supply - -ECFE		$12.83
PO#:	Voucher #:	51187	Invoice	Invoice No: 227982-230783	5/19/2025	Paid Amt: $109.99
						Check Amount: $109.99
ASB	51663	2077		Hillyard		Check
			E 01 005 810 000 401 000	Building Supplies		$542.04
PO#:	Voucher #:	51019	Invoice	Invoice No: 605786060	5/19/2025	Paid Amt: $542.04
			E 01 005 810 000 401 000	Building Supplies		$526.86
PO#:	Voucher #:	51088	Invoice	Invoice No: 605799656	5/19/2025	Paid Amt: $526.86
			E 01 005 810 000 401 000	Building Supplies		$18.59
PO#:	Voucher #:	51089	Invoice	Invoice No: 605799657	5/19/2025	Paid Amt: $18.59
						Check Amount: $1,087.49
ASB	51664	3014		HUGOS		Check
			E 02 005 770 701 490 000	Food		$74.19
PO#:	Voucher #:	51216	Invoice	Invoice No: 04/12/25-04/30/25	5/19/2025	Paid Amt: $74.19
						Check Amount: $74.19
ASB	51665	JONES		JONES SCHOOL SUPPLY COMPANY		Check
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet		$393.80
PO#: 5199	Voucher #:	51189	Invoice	Invoice No: 2175172	5/19/2025	Paid Amt: $393.80

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51665**	**JONES**		**JONES SCHOOL SUPPLY COMPANY**		**Check**
			E 01 300 292 000 401 124	Non-Instruct Supply Track	$150.00	
PO#: 5187	**Voucher #:**	**51020**	Invoice	**Invoice No:** 2158028	**5/19/2025**	**Paid Amt:** **$150.00**
						Check Amount: **$543.80**
ASB	**51666**	**LAKBC**		**LAKESIDE BUILDING CENTER**		**Check**
			E 01 300 361 000 430 001	Ind Tech - House Build Supplies	$6,290.68	
			E 01 005 810 000 350 000	Building & Grounds Repair	$1,091.43	
			E 01 005 810 000 401 001	Grounds Supply	$154.97	
			E 01 005 810 000 350 000	Building & Grounds Repair	$237.45	
			E 01 005 850 000 520 111	Building Improvement- Football Fieldhouse	$22.47	
			E 01 300 292 000 401 301	AD concession exp	$46.99	
PO#:	**Voucher #:**	**51163**	Invoice	**Invoice No:** 18505-19011	**5/19/2025**	**Paid Amt:** **$7,843.99**
						Check Amount: **$7,843.99**
ASB	**51667**	**3261**		**LENOVO INC**		**Check**
			E 01 005 850 302 305 000	Consult & Serv Fees	$173.56	
PO#: 5188	**Voucher #:**	**51202**	Invoice	**Invoice No:** 6472513797	**5/19/2025**	**Paid Amt:** **$173.56**
						Check Amount: **$173.56**
ASB	**51668**	**1376**		**LIBERTY BUSINESS SYS**		**Check**
			E 01 005 105 000 401 000	Office Supplies	$111.68	
PO#:	**Voucher #:**	**51021**	Invoice	**Invoice No:** 559240	**5/19/2025**	**Paid Amt:** **$111.68**
			E 01 005 850 302 305 000	Consult & Serv Fees	$75.00	
PO#:	**Voucher #:**	**51091**	Invoice	**Invoice No:** 559670	**5/19/2025**	**Paid Amt:** **$75.00**
			E 01 005 605 302 370 000	Rentals & Leases - Copier	$976.95	
PO#:	**Voucher #:**	**51086**	Invoice	**Invoice No:** 26052	**5/19/2025**	**Paid Amt:** **$976.95**
						Check Amount: **$1,163.63**
ASB	**51669**	**2851**		**LINDE GAS & EQUIPMENT INC**		**Check**
			E 01 300 361 000 430 000	Regular Ind Supplies	$75.62	
PO#:	**Voucher #:**	**51079**	Invoice	**Invoice No:** 49300046	**5/19/2025**	**Paid Amt:** **$75.62**
						Check Amount: **$75.62**
ASB	**51670**	**3268**		**MAXIMUM PROMOTIONS INC**		**Check**
			E 01 300 292 000 401 400	Non-Instruct Supply-Banquet	$624.53	
PO#:	**Voucher #:**	**51270**	Invoice	**Invoice No:** 50914	**5/19/2025**	**Paid Amt:** **$624.53**
						Check Amount: **$624.53**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51671	msba		MSBA		Check
			E 01 005 010 000 820 000	Dues & Membership - Board		$3,225.00
PO#:		Voucher #:	51272 Invoice	Invoice No: INV-13331-G4K4Y8	5/19/2025	Paid Amt: $3,225.00
						Check Amount: $3,225.00
ASB	51672	NORCB		NORTH CENTRAL BUS SALES		Check
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$250.95
PO#:		Voucher #:	51172 Invoice	Invoice No: 323096	5/19/2025	Paid Amt: $250.95
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$234.70
PO#:		Voucher #:	51090 Invoice	Invoice No: 322437	5/19/2025	Paid Amt: $234.70
			E 01 005 760 720 401 000	Non-Instruct Supply-Transportation		$92.73
PO#:		Voucher #:	51022 Invoice	Invoice No: 322375	5/19/2025	Paid Amt: $92.73
						Check Amount: $578.38
ASB	51673	NORCL		NORTH COUNTRY LUMBER INC		Check
			E 01 300 361 000 430 000	Regular Ind Supplies		$251.14
PO#:		Voucher #:	51267 Invoice	Invoice No: 58166	5/19/2025	Paid Amt: $251.14
			E 01 300 361 000 430 000	Regular Ind Supplies		$229.90
PO#:		Voucher #:	51268 Invoice	Invoice No: 58167	5/19/2025	Paid Amt: $229.90
			E 01 300 361 000 430 000	Regular Ind Supplies		$187.98
PO#:		Voucher #:	51269 Invoice	Invoice No: 58208	5/19/2025	Paid Amt: $187.98
						Check Amount: $669.02
ASB	51674	1635		Northland College		Check
			E 01 300 050 000 394 000	CIHS (College in the High School)		$21.40
PO#:		Voucher #:	51087 Invoice	Invoice No: 00374458-1	5/19/2025	Paid Amt: $21.40
						Check Amount: $21.40
ASB	51675	NOREC		NORTHWEST SERVICE COOPERATIVE		Check
			E 02 005 770 701 305 000	Consult & Serv Fees		$790.00
PO#:		Voucher #:	51025 Invoice	Invoice No: 11166	5/19/2025	Paid Amt: $790.00
			E 01 005 640 308 366 000	Staff Development - District Wide		$20.00
PO#:		Voucher #:	51164 Invoice	Invoice No: 11278	5/19/2025	Paid Amt: $20.00
			E 01 005 640 308 366 000	Staff Development - District Wide		$150.00
PO#:		Voucher #:	51165 Invoice	Invoice No: 11282	5/19/2025	Paid Amt: $150.00
			E 01 005 640 308 366 000	Staff Development - District Wide		$30.00
PO#:		Voucher #:	51166 Invoice	Invoice No: 11309	5/19/2025	Paid Amt: $30.00
			E 01 005 640 308 366 000	Staff Development - District Wide		$250.00
PO#:		Voucher #:	51023 Invoice	Invoice No: 11144	5/19/2025	Paid Amt: $250.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51675	NOREC		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 300 298 000 366 118	Travel		$650.00
PO#:	Voucher #:	51024	Invoice	Invoice No: 11133	5/19/2025	Paid Amt: $650.00
						Check Amount: $1,890.00
ASB	51676	1379		PAN O GOLD		Check
			E 02 005 770 701 490 000	Food		$495.38
PO#:	Voucher #:	51188	Invoice	Invoice No: 225097014-225111014	5/19/2025	Paid Amt: $495.38
						Check Amount: $495.38
ASB	51677	1498		PERFORMANCE FOODSERVICE		Check
			E 02 005 770 701 490 000	Food		$543.83
PO#:	Voucher #:	51034	Invoice	Invoice No: 511080	5/19/2025	Paid Amt: $543.83
			E 02 005 770 701 490 000	Food		$52.50
PO#:	Voucher #:	51038	Invoice	Invoice No: 515576	5/19/2025	Paid Amt: $52.50
			E 02 005 770 701 490 000	Food		$103.24
PO#:	Voucher #:	51247	Invoice	Invoice No: 545655	5/19/2025	Paid Amt: $103.24
			E 02 005 770 705 490 000	Food - Breakfast		$652.72
PO#:	Voucher #:	51109	Invoice	Invoice No: 532294	5/19/2025	Paid Amt: $652.72
			E 02 005 770 705 490 000	Food - Breakfast		$431.64
PO#:	Voucher #:	51035	Invoice	Invoice No: 515445	5/19/2025	Paid Amt: $431.64
			E 02 005 770 701 490 000	Food		$217.33
PO#:	Voucher #:	51037	Invoice	Invoice No: 515451	5/19/2025	Paid Amt: $217.33
			E 02 005 770 701 490 000	Food		$105.22
PO#:	Voucher #:	51027	Invoice	Invoice No: 507069	5/19/2025	Paid Amt: $105.22
			E 02 005 770 705 490 000	Food - Breakfast		$221.11
PO#:	Voucher #:	51029	Invoice	Invoice No: 507071	5/19/2025	Paid Amt: $221.11
			E 02 005 770 701 490 000	Food		$1,678.25
PO#:	Voucher #:	51107	Invoice	Invoice No: 528492	5/19/2025	Paid Amt: $1,678.25
			E 02 005 770 705 490 000	Food - Breakfast		$709.82
PO#:	Voucher #:	51175	Invoice	Invoice No: 536812	5/19/2025	Paid Amt: $709.82
			E 02 005 770 701 490 000	Food		$533.17
PO#:	Voucher #:	51108	Invoice	Invoice No: 532293	5/19/2025	Paid Amt: $533.17
			E 02 005 770 705 490 000	Food - Breakfast		$669.23
			E 02 005 770 701 490 000	Food		$1,166.78
PO#:	Voucher #:	51162	Invoice	Invoice No: 540947	5/19/2025	Paid Amt: $1,836.01
			E 02 005 770 705 490 000	Food - Breakfast		$457.72
PO#:	Voucher #:	51218	Invoice	Invoice No: 549568	5/19/2025	Paid Amt: $457.72

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	**51677**	**1498**		**PERFORMANCE FOODSERVICE**		**Check**
			E 02 005 770 705 490 000	Food - Breakfast		$336.85
PO#:	**Voucher #:**	**51106**	Invoice	**Invoice No:** 528491	**5/19/2025**	**Paid Amt:** **$336.85**
			E 02 005 770 701 490 000	Food		$58.20
PO#:	**Voucher #:**	**51110**	Invoice	**Invoice No:** 529800	**5/19/2025**	**Paid Amt:** **$58.20**
			E 02 005 770 701 490 000	Food		$486.87
PO#:	**Voucher #:**	**51031**	Invoice	**Invoice No:** 511077	**5/19/2025**	**Paid Amt:** **$486.87**
			E 02 005 770 701 490 000	Food - Breakfast		$492.64
PO#:	**Voucher #:**	**51176**	Invoice	**Invoice No:** 536813	**5/19/2025**	**Paid Amt:** **$492.64**
			E 02 005 770 701 490 000	Food		$340.82
PO#:	**Voucher #:**	**51026**	Invoice	**Invoice No:** 506970	**5/19/2025**	**Paid Amt:** **$340.82**
			E 02 005 770 701 490 000	Food		$582.89
PO#:	**Voucher #:**	**51028**	Invoice	**Invoice No:** 507070	**5/19/2025**	**Paid Amt:** **$582.89**
			E 02 005 770 701 490 000	Food		$52.50
PO#:	**Voucher #:**	**51030**	Invoice	**Invoice No:** 507445	**5/19/2025**	**Paid Amt:** **$52.50**
			E 02 005 770 705 490 000	Food - Breakfast		$498.44
PO#:	**Voucher #:**	**51248**	Invoice	**Invoice No:** 545654	**5/19/2025**	**Paid Amt:** **$498.44**
			E 02 005 770 705 490 000	Food - Breakfast		$559.67
PO#:	**Voucher #:**	**51033**	Invoice	**Invoice No:** 511079	**5/19/2025**	**Paid Amt:** **$559.67**
			E 02 005 770 701 490 000	Food		$45.74
PO#:	**Voucher #:**	**51036**	Invoice	**Invoice No:** 515446	**5/19/2025**	**Paid Amt:** **$45.74**
			E 02 005 770 705 490 000	Food - Breakfast		$194.30
			E 02 005 770 701 490 000	Food		$428.24
PO#:	**Voucher #:**	**51105**	Invoice	**Invoice No:** 527141	**5/19/2025**	**Paid Amt:** **$622.54**
			E 02 005 770 701 490 000	Food		$2,208.52
PO#:	**Voucher #:**	**51219**	Invoice	**Invoice No:** 549569	**5/19/2025**	**Paid Amt:** **$2,208.52**
			E 02 005 770 707 490 000	Food - Ala carte		$309.41
PO#:	**Voucher #:**	**51032**	Invoice	**Invoice No:** 511078	**5/19/2025**	**Paid Amt:** **$309.41**
						Check Amount: **$14,137.65**
ASB	**51678**	**POLKPI**		**POLK COUNTY PUBLIC HEALTH**		**Check**
			E 01 005 720 342 376 000	Licensed Nursing Services		$7,962.00
PO#:	**Voucher #:**	**51039**	Invoice	**Invoice No:** 244	**5/19/2025**	**Paid Amt:** **$7,962.00**
						Check Amount: **$7,962.00**
ASB	**51679**	**popmu**		**POPPLERS MUSIC**		**Check**
			E 01 300 258 000 350 000	Repairs & Maint Serv		$85.00
PO#:	**Voucher #:**	**51243**	Invoice	**Invoice No:** 3037038	**5/19/2025**	**Paid Amt:** **$85.00**

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51679	popmu		POPPLERS MUSIC		Check
			E 01 300 258 000 431 000	Band Supplies		$34.97
PO#:	Voucher #:	51234	Invoice	Invoice No: 3022985	5/19/2025	Paid Amt: $34.97
			E 01 300 258 000 431 000	Band Supplies		$64.75
PO#:	Voucher #:	51235	Invoice	Invoice No: 3036324	5/19/2025	Paid Amt: $64.75
			E 01 300 258 000 350 000	Repairs & Maint Serv		$84.00
PO#:	Voucher #:	51237	Invoice	Invoice No: 2948108	5/19/2025	Paid Amt: $84.00
			E 01 300 258 000 350 000	Repairs & Maint Serv		$177.00
PO#:	Voucher #:	51238	Invoice	Invoice No: 2958191	5/19/2025	Paid Amt: $177.00
			E 01 300 258 000 350 000	Repairs & Maint Serv		$95.00
PO#:	Voucher #:	51239	Invoice	Invoice No: 2976071	5/19/2025	Paid Amt: $95.00
			E 01 300 258 000 350 000	Repairs & Maint Serv		$152.00
PO#:	Voucher #:	51240	Invoice	Invoice No: 2989755	5/19/2025	Paid Amt: $152.00
			E 01 300 258 000 350 000	Repairs & Maint Serv		$53.00
PO#:	Voucher #:	51241	Invoice	Invoice No: 2989752	5/19/2025	Paid Amt: $53.00
			E 01 300 258 000 431 000	Band Supplies		$2.50
PO#:	Voucher #:	51233	Invoice	Invoice No: 3007162	5/19/2025	Paid Amt: $2.50
			E 01 300 258 000 350 000	Repairs & Maint Serv		$24.24
PO#:	Voucher #:	51242	Invoice	Invoice No: 2599075	5/19/2025	Paid Amt: $24.24
			E 01 300 211 302 460 000	Sec Capital Exp		$21.99
PO#:	Voucher #:	51244	Invoice	Invoice No: 3038998	5/19/2025	Paid Amt: $21.99
			E 01 300 258 000 431 000	Band Supplies		$75.00
PO#:	Voucher #:	51222	Invoice	Invoice No: 2932197	5/19/2025	Paid Amt: $75.00
			E 01 300 258 000 431 000	Band Supplies		$25.98
PO#:	Voucher #:	51223	Invoice	Invoice No: 2947727	5/19/2025	Paid Amt: $25.98
			E 01 300 258 000 431 000	Band Supplies		$42.97
PO#:	Voucher #:	51224	Invoice	Invoice No: 2960282	5/19/2025	Paid Amt: $42.97
			E 01 300 258 000 431 000	Band Supplies		$136.95
PO#:	Voucher #:	51225	Invoice	Invoice No: 2962888	5/19/2025	Paid Amt: $136.95
			E 01 300 258 000 431 000	Band Supplies		$68.93
PO#:	Voucher #:	51226	Invoice	Invoice No: 2980495	5/19/2025	Paid Amt: $68.93
			E 01 300 258 000 431 000	Band Supplies		$59.94
PO#:	Voucher #:	51227	Invoice	Invoice No: 2981197	5/19/2025	Paid Amt: $59.94
			E 01 300 258 000 431 000	Band Supplies		$59.50
PO#:	Voucher #:	51228	Invoice	Invoice No: 2988378	5/19/2025	Paid Amt: $59.50
			E 01 300 258 000 431 000	Band Supplies		$21.93
PO#:	Voucher #:	51229	Invoice	Invoice No: 2997891	5/19/2025	Paid Amt: $21.93

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
ASB	**51679**	**popmu**		**POPPLERS MUSIC**		**Check**	
			E 01 300 258 000 431 000	Band Supplies		$38.97	
PO#:	**Voucher #:**	**51230**	Invoice	**Invoice No:** 3004140	**5/19/2025**	**Paid Amt:**	**$38.97**
			E 01 300 258 000 431 000	Band Supplies		$213.78	
PO#:	**Voucher #:**	**51221**	Invoice	**Invoice No:** 2919011	**5/19/2025**	**Paid Amt:**	**$213.78**
			E 01 300 258 000 431 000	Band Supplies		$14.90	
PO#:	**Voucher #:**	**51231**	Invoice	**Invoice No:** 3005455	**5/19/2025**	**Paid Amt:**	**$14.90**
			E 01 300 258 000 431 000	Band Supplies		$10.99	
PO#:	**Voucher #:**	**51232**	Invoice	**Invoice No:** 3006422	**5/19/2025**	**Paid Amt:**	**$10.99**
			E 01 300 258 000 431 303	Band Supplies - Resale		$24.99	
PO#: 5193	**Voucher #:**	**51245**	Invoice	**Invoice No:** 3026812	**5/19/2025**	**Paid Amt:**	**$24.99**
			E 01 100 258 000 430 000	Instructional Supply-Elem Music		$98.94	
PO#: 5194	**Voucher #:**	**51246**	Invoice	**Invoice No:** 3025288	**5/19/2025**	**Paid Amt:**	**$98.94**
			E 01 300 258 000 431 000	Band Supplies		$40.00	
PO#: 5191	**Voucher #:**	**51220**	Invoice	**Invoice No:** 2918260	**5/19/2025**	**Paid Amt:**	**$40.00**
			E 01 300 258 000 350 000	Repairs & Maint Serv		$164.00	
PO#: 5195	**Voucher #:**	**51236**	Invoice	**Invoice No:** 2947929	**5/19/2025**	**Paid Amt:**	**$164.00**
						Check Amount:	**$1,892.22**
ASB	**51680**	**1142**		**POSITIVE PROMOTIONS**		**Check**	
			E 01 100 203 000 430 000	Item NT-2123		$161.07	
			E 01 100 203 000 430 000	Shipping		$26.95	
PO#: 5189	**Voucher #:**	**51185**	Invoice	**Invoice No:** 07564515	**5/19/2025**	**Paid Amt:**	**$188.02**
						Check Amount:	**$188.02**
ASB	**51681**	**2433**		**PowerSchool**		**Check**	
			B 01 131 000	Prepaid Expenditures		$1,324.98	
PO#:	**Voucher #:**	**51266**	Invoice	**Invoice No:** INV441179	**5/19/2025**	**Paid Amt:**	**$1,324.98**
						Check Amount:	**$1,324.98**
ASB	**51682**	**1869**		**Regents of the Univ of MN**		**Check**	
			E 01 005 810 000 520 000	Building Improvement		$5,000.00	
PO#:	**Voucher #:**	**51263**	Invoice	**Invoice No:** 0270011165	**5/19/2025**	**Paid Amt:**	**$5,000.00**
			E 01 300 050 000 394 000	CIHS (College in the High School)		$7,800.00	
PO#:	**Voucher #:**	**51262**	Invoice	**Invoice No:** 0270011157	**5/19/2025**	**Paid Amt:**	**$7,800.00**
						Check Amount:	**$12,800.00**

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51683	MCITI		RICHARDS PUBLISHING		Check
			E 01 005 105 000 305 000	Advertising/audit/		$245.70
PO#:	Voucher #:	51169	Invoice	Invoice No: INV-00569239	5/19/2025	Paid Amt: $245.70
						Check Amount: $245.70
ASB	51684	2946		TESSMAN COMPANY		Check
			E 01 005 810 000 350 000	Building & Grounds Repair		$905.45
PO#:	Voucher #:	51040	Invoice	Invoice No: S411087-IN	5/19/2025	Paid Amt: $905.45
						Check Amount: $905.45
ASB	51685	TRARO		TRAINING ROOM		Check
			E 01 005 810 000 401 001	Grounds Supply		$554.28
PO#:	Voucher #:	51078	Invoice	Invoice No: 249	5/19/2025	Paid Amt: $554.28
						Check Amount: $554.28
ASB	51686	GRAFG		US FOODS		Check
			E 02 005 770 705 490 000	Food - Breakfast		$896.37
			E 02 005 770 701 490 000	Food		$6,786.85
			E 02 005 770 707 490 000	Food - Ala carte		$1,079.19
			E 02 005 770 701 401 000	Non-Instruct Supply		$144.36
PO#:	Voucher #:	51192	Invoice	Invoice No: 04/03/25-04/30/25	5/19/2025	Paid Amt: $8,906.77
						Check Amount: $8,906.77
ASB	51687	WILDR		WILDRICE COOPERATIVE		Check
			E 01 005 810 000 330 000	Utilities		$15,871.62
			E 01 005 810 000 330 000	Utilities		$66.90
			E 01 005 760 720 330 000	Utilities		$277.78
PO#:	Voucher #:	51217	Invoice	Invoice No: 050925	5/19/2025	Paid Amt: $16,216.30
						Check Amount: $16,216.30
ASB	51688	WTRAV		WIN-E-MAC TRAVEL CENTER		Check
			E 01 005 760 720 440 000	Fuel		$6,285.52
PO#:	Voucher #:	51191	Invoice	Invoice No: 043025	5/19/2025	Paid Amt: $6,285.52
						Check Amount: $6,285.52
ASB	51689	1550		Ziegler Inc		Check
			E 01 005 810 000 305 000	Consult & Serv Fees		$7,637.49
PO#:	Voucher #:	51254	Invoice	Invoice No: IN001902024	5/19/2025	Paid Amt: $7,637.49
						Check Amount: $7,637.49

Win-E-Mac Public School #2609

Detail Payment Register By Check

Check Number: 51577-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB	51690	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check
			E 01 005 020 000 305 000	Superintendent Shared Contract	$10,643.91	
PO#:	Voucher #:	51296	Invoice	Invoice No: 202511	5/21/2025	Paid Amt: $10,643.91
						Check Amount: $10,643.91
ASB	51691	FERBS		FERTILE BELTRAMI SCHOOL		Check
			E 01 300 294 000 305 123	Consult & Serv Fees Wrestling	$4,461.36	
PO#:	Voucher #:	51299	Invoice	Invoice No: 1365	5/21/2025	Paid Amt: $4,461.36
						Check Amount: $4,461.36
ASB	51692	2529		Headwaters Golf Club		Check
			E 01 300 292 000 366 117	Travel	$90.00	
PO#:	Voucher #:	51298	Invoice	Invoice No: 052125	5/21/2025	Paid Amt: $90.00
						Check Amount: $90.00
ASB	51693	HEADW		HEADWATERS SCIENCE CENTER		Check
			E 01 100 203 000 366 000	Travel	$360.07	
PO#:	Voucher #:	51295	Invoice	Invoice No: 4123	5/21/2025	Paid Amt: $360.07
						Check Amount: $360.07
ASB	51694	ADABO		ADA-BORUP-WEST SCHOOL DIST		Check
			E 01 300 292 000 366 124	Travel Track	$200.00	
PO#:	Voucher #:	51300	Invoice	Invoice No: 051525	5/15/2025	Paid Amt: $200.00
						Check Amount: $200.00
						Report Total: $206,391.33

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20025-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
SACT	20025	1327		REVIER DANIEL		Check
			E 21 300 298 301 401 077	Class of 2026 Exp		$599.00
PO#:		Voucher #:	51098	Invoice	Invoice No: 042425	4/25/2025	Paid Amt: $599.00
						Check Amount: $599.00
SACT	20026	3158		BLACK WOODS GRILL & BAR		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$1,178.81
PO#:		Voucher #:	51154	Invoice	Invoice No: 050625	5/7/2025	Paid Amt: $1,178.81
						Check Amount: $1,178.81
SACT	20027	3159		DUBH LINN BREW PUB		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$818.24
PO#:		Voucher #:	51156	Invoice	Invoice No: 050725	5/7/2025	Paid Amt: $818.24
						Check Amount: $818.24
SACT	20028	3156		MIDCOAST CATERING CO		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$590.93
PO#:		Voucher #:	51157	Invoice	Invoice No: 050725	5/7/2025	Paid Amt: $590.93
						Check Amount: $590.93
SACT	20029	SCHBF		SCHOLASTIC BOOK FAIRS		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$1,705.92
PO#:		Voucher #:	51153	Invoice	Invoice No: B5687024FR	5/7/2025	Paid Amt: $1,705.92
						Check Amount: $1,705.92
SACT	20030	3160		ZENITH ADVENTURE		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$451.53
PO#:		Voucher #:	51155	Invoice	Invoice No: 050725	5/7/2025	Paid Amt: $451.53
						Check Amount: $451.53
SACT	20031	3158		BLACK WOODS GRILL & BAR		Check
			E 21 300 298 301 401 076	Class of 2025 Exp		$45.34
PO#:		Voucher #:	51195	Invoice	Invoice No: 050725	5/8/2025	Paid Amt: $45.34
						Check Amount: $45.34
SACT	20032	3265		MEYER DARYL		Check
			E 21 300 298 301 401 077	Class of 2026 Exp		$350.00
PO#:		Voucher #:	51196	Invoice	Invoice No: 050525	5/8/2025	Paid Amt: $350.00
						Check Amount: $350.00
SACT	20033	WINEM		WIN-E-MAC SCHOOL		Check
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$1,423.24
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$1,423.24

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20025-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
SACT	20033	WINEM		WIN-E-MAC SCHOOL		Check	
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$2,694.33	
PO#:	Voucher #:	51197	Invoice	Invoice No: 032725	5/8/2025	Paid Amt:	$5,540.81
						Check Amount:	$5,540.81
SACT	20034	AMAZO		AMAZON CAPITAL SERVICES		Check	
			E 21 300 298 301 401 077	Class of 2026 Exp		$106.60	
PO#:	Voucher #:	51211	Invoice	Invoice No: 1NWQ-K9XF-34JF	5/8/2025	Paid Amt:	$106.60
			E 21 300 298 301 401 077	Class of 2026 Exp		$1,215.12	
PO#:	Voucher #:	51210	Invoice	Invoice No: 1NLJ-JK6F-L9P4	5/8/2025	Paid Amt:	$1,215.12
			E 21 300 298 301 401 077	Class of 2026 Exp		$290.74	
PO#:	Voucher #:	51212	Invoice	Invoice No: 1MWT-QPJY-PG9P	5/8/2025	Paid Amt:	$290.74
						Check Amount:	$1,612.46
SACT	20035	1632		BSN Sports, INC		Check	
			E 21 300 292 301 401 033	Baseball Exp		$1,691.00	
PO#:	Voucher #:	51208	Invoice	Invoice No: 929654345	5/8/2025	Paid Amt:	$1,691.00
						Check Amount:	$1,691.00
SACT	20036	1908		HANSON IAN		Check	
			E 21 300 298 301 401 083	Class of 2031 Exp		$338.76	
PO#:	Voucher #:	51203	Invoice	Invoice No: 050825	5/8/2025	Paid Amt:	$338.76
						Check Amount:	$338.76
SACT	20037	1498		PERFORMANCE FOODSERVICE		Check	
			E 21 300 292 301 401 057	Track Exp		$1,890.28	
PO#:	Voucher #:	51207	Invoice	Invoice No: 515469	5/8/2025	Paid Amt:	$1,890.28
						Check Amount:	$1,890.28
SACT	20038	3266		RICHARDS TRANSPORTATION SERVICE INC		Check	
			E 21 300 298 301 401 083	Class of 2031 Exp		$3,825.00	
PO#:	Voucher #:	51204	Invoice	Invoice No: 16041	5/8/2025	Paid Amt:	$3,825.00
						Check Amount:	$3,825.00
SACT	20039	WINEM		WIN-E-MAC SCHOOL		Check	
			E 21 300 298 301 401 013	Band/Choir Trip Exp		$430.00	
PO#:	Voucher #:	51206	Invoice	Invoice No: 022725	5/8/2025	Paid Amt:	$430.00
						Check Amount:	$430.00
SACT	20040	WINEM		WIN-E-MAC SCHOOL		Check	
			E 21 300 298 301 401 083	Class of 2031 Exp		$328.00	
PO#:	Voucher #:	51205	Invoice	Invoice No: 050825	5/8/2025	Paid Amt:	$328.00
						Check Amount:	$328.00

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20025-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
SACT	20041	WTRAV		WIN-E-MAC TRAVEL CENTER		Check
			E	21 300 298 301 401 071 Ind Tech Exp		$100.86
			E	21 300 292 301 401 057 Track Exp		$11.28
PO#:		Voucher #:	51209	Invoice Invoice No: 3884, 8332	5/8/2025	Paid Amt: $112.14
						Check Amount: $112.14
SACT	20042	2994		FUNDRAISE WITH TEA		Check
			E	21 300 298 301 401 013 Band/Choir Trip Exp		$473.40
PO#:		Voucher #:	50680	Invoice Invoice No: FWT-1323	5/9/2025	Paid Amt: $473.40
						Check Amount: $473.40
SACT	20043	ROSEG		ROSEMARY'S GARDEN		Check
			E	21 300 298 301 401 076 Class of 2025 Exp		$347.50
PO#:		Voucher #:	51256	Invoice Invoice No: 050925	5/13/2025	Paid Amt: $347.50
						Check Amount: $347.50
SACT	20044	3266		RICHARDS TRANSPORTATION SERVICE INC		Check
			E	21 300 298 301 401 083 Class of 2031 Exp		$30.00
PO#:		Voucher #:	51257	Invoice Invoice No: 051325	5/13/2025	Paid Amt: $30.00
						Check Amount: $30.00
SACT	20045	CASH		CASH		Check
			E	21 300 298 301 401 070 Robotics Exp		$750.00
PO#:		Voucher #:	51260	Invoice Invoice No: 051425	5/14/2025	Paid Amt: $750.00
						Check Amount: $750.00
SACT	20046	CASH		CASH		Check
			E	21 300 298 301 401 076 Class of 2025 Exp		$2,450.00
PO#:		Voucher #:	51258	Invoice Invoice No: 051325	5/14/2025	Paid Amt: $2,450.00
						Check Amount: $2,450.00
SACT	20047	CASH		CASH		Check
			E	21 300 298 301 401 083 Class of 2031 Exp		$2,000.00
PO#:		Voucher #:	51259	Invoice Invoice No: 051225	5/14/2025	Paid Amt: $2,000.00
						Check Amount: $2,000.00
SACT	20048	1632		BSN Sports, INC		Check
			E	21 300 292 301 401 033 Baseball Exp		$133.00
PO#:		Voucher #:	51273	Invoice Invoice No: 929725859	5/14/2025	Paid Amt: $133.00
						Check Amount: $133.00

Win-E-Mac Public School #2609

Detail Payment Register By Check - Activity

Check Number: 20025-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
SACT	20049	2838		COURNEYA JERID		Check
			E	21 300 294 301 401 056 Boys Basketball Exp		$567.72
PO#:		Voucher #:	51274	Invoice	Invoice No: Reimburse	5/14/2025

Paid Amt: $567.72

Check Amount: $567.72

Report Total: $28,259.84

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 04/05/2025-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB		2922		WEX BPA-VEBA		Wire
			B 28 215 051	VEBA Liability		$1,560.42
PO#:		Voucher #: 51067	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $1,560.42
						Check Amount: $1,560.42
ASB		2993		WEX HEALTH INC-HSA		Wire
			B 28 215 029	Flexible Benefits		$1,181.75
			B 28 215 051	VEBA Liability		$562.50
PO#:		Voucher #: 51066	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $1,744.25
						Check Amount: $1,744.25
ASB		FED/W		FEDERAL WITHHOLDING		Wire
			B 28 215 010	Federal Tax		$9,550.64
			B 28 215 040	Social Security		$27,988.66
PO#:		Voucher #: 51055	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $37,539.30
						Check Amount: $37,539.30
ASB		MNDER		MINNESOTA DEPT. OF REVENUE		Wire
			B 28 215 020	State Tax		$5,633.99
PO#:		Voucher #: 51060	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $5,633.99
						Check Amount: $5,633.99
ASB		PERA		PERA		Wire
			B 28 215 050	PERA -Public Employees Retire Assn		$9,208.29
PO#:		Voucher #: 51059	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $9,208.29
						Check Amount: $9,208.29
ASB		TRA		TEACHERS RETIREMENT ASS.		Wire
			B 28 215 030	Teachers Retirement		$20,392.06
PO#:		Voucher #: 51062	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $20,392.06
						Check Amount: $20,392.06
ASB		2912		NW Service Cooperative MEDICA		Wire
			B 28 215 060	Health Insurance		$612.94
PO#:		Voucher #: 50924	Invoice	Invoice No: S2025190	4/18/2025	Paid Amt: $612.94
			B 28 215 060	Health Insurance		$68,579.44
			B 28 215 060	Adj to Stmt		($1,758.62)
			E 01 005 110 000 305 000	EAP		$73.80
PO#:		Voucher #: 51057	Invoice	Invoice No: S2025200	4/18/2025	Paid Amt: $66,894.62
						Check Amount: $67,507.56

Win-E-Mac Public School #2609

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 04/05/2025-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ASB		**2922**		**WEX BPA-VEBA**		**Wire**
			B 28 215 051	VEBA Liability	$1,560.42	
PO#:	**Voucher #:**	**51131**	Invoice	**Invoice No:** S2025210	**5/5/2025**	**Paid Amt: $1,560.42**
						Check Amount: $1,560.42
ASB		**2993**		**WEX HEALTH INC-HSA**		**Wire**
			B 28 215 029	Flexible Benefits	$1,181.75	
			B 28 215 051	VEBA Liability	$562.50	
PO#:	**Voucher #:**	**51130**	Invoice	**Invoice No:** S2025210	**5/5/2025**	**Paid Amt: $1,744.25**
						Check Amount: $1,744.25
ASB		**FED/W**		**FEDERAL WITHHOLDING**		**Wire**
			B 28 215 010	Federal Tax	$9,902.29	
			B 28 215 040	Social Security	$27,247.70	
PO#:	**Voucher #:**	**51118**	Invoice	**Invoice No:** S2025210	**5/5/2025**	**Paid Amt: $37,149.99**
						Check Amount: $37,149.99
ASB		**MNDER**		**MINNESOTA DEPT. OF REVENUE**		**Wire**
			B 28 215 020	State Tax	$5,610.93	
PO#:	**Voucher #:**	**51125**	Invoice	**Invoice No:** S2025210	**5/5/2025**	**Paid Amt: $5,610.93**
						Check Amount: $5,610.93
ASB		**PERA**		**PERA**		**Wire**
			B 28 215 050	PERA -Public Employees Retire Assn	$7,907.65	
PO#:	**Voucher #:**	**51124**	Invoice	**Invoice No:** S2025210	**5/5/2025**	**Paid Amt: $7,907.65**
						Check Amount: $7,907.65
ASB		**TRA**		**TEACHERS RETIREMENT ASS.**		**Wire**
			B 28 215 030	Teachers Retirement	$19,588.51	
PO#:	**Voucher #:**	**51127**	Invoice	**Invoice No:** S2025210	**5/5/2025**	**Paid Amt: $19,588.51**
						Check Amount: $19,588.51
ASB		**3231**		**ND INCOME TAX WITHHOLDING**		**Wire**
			B 28 215 020	State Tax	$78.39	
PO#:	**Voucher #:**	**50417**	Invoice	**Invoice No:** S2025140	**4/24/2025**	**Paid Amt: $78.39**
			B 28 215 020	State Tax	$27.37	
PO#:	**Voucher #:**	**51071**	Invoice	**Invoice No:** S2025180	**4/24/2025**	**Paid Amt: $27.37**
						Check Amount: $105.76
						Report Total: $217,253.38

Finance Officers Report
May 2025

Food Service

- Free & Reduced as of May 1st
  - Elementary 48.31%
  - Secondary 51.39%
  - Combined 49.69%
  - Prior Year 51.28%
  - A breakdown is available for you in your packet.

Enrollment

- Our enrollment as of May 1 was 444 K-12 (prior year 430). No change from last month. A complete breakdown is available in your packet.
- When I prepare for the final budget, I will use an average of enrollment throughout the year, which is currently 442.11. I will also include the EC average in the calculation, as well as VPK students.

Budget

- 24-25 Final Budget – This budget will be approved at the June meeting.
- 25-26 Original Budget – This budget will be approved at the June meeting to allow time for the legislature to wrap up and finalize their activities

Other

- Requisitions – Teacher supply and capital requisitions are currently in process.

WIN-E-MAC SCHOOL DISTRICT #2609
CASH RECONCILIATION BY FUND
FOR THE MONTHS ENDED FY 2024-25

Investments:													Unaudited
Book		**July**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**June**
General Fund:													
Investments MSDLAF	B-01-104-000	$ 1,554,011	$ 1,786,257	$ 1,814,198	$ 2,021,988	$ 1,497,643	$ 1,430,312	$ 765,661	$ 719,382	$ 694,959	$ 823,256		
Ultima Bank	B-01-104-002	272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128	277,764	278,380		
MN Trust	B-01-104-003	499	501	503	506	508	509	511	513	515	517		
MSDLAF - LTFM	B-06-104-000	691,158	691,158	691,158	691,158	691,158	691,158	691,158	691,158	691,158	691,158		
Investments	B-01-104-001	731,300	731,300	731,300	740,763	740,763	740,763	740,763	776,511	776,511	776,511		
Trust Fund:													
Troutman Fund	B-08-104-000	506,772	506,772	506,772	538,130	538,130	538,130	538,130	538,130	538,130	538,130		
Total Book Balance		**$ 3,756,435**	**$ 3,989,355**	**$ 4,017,941**	**$ 4,267,206**	**$ 3,743,487**	**$ 3,676,796**	**$ 3,012,779**	**$ 3,002,823**	**$ 2,979,036**	**$ 3,107,952**	**$ -**	**$ -**
Bank													
Liquid Asset Fund Trust		$ 9,680.31	$ 9,723.14	$ 9,763.76	$ 9,803.78	$ 9,841.14	$ 9,878.45	$ 9,915.30	$ 9,948.09	$ 9,984.19	$ 10,019.20		
Liquid Asset Fund General		2,235,489	2,467,692	2,495,592	2,703,342	2,178,960	2,111,592	1,446,904	1,400,592	1,376,133	1,504,395		
Ultima Bank		272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128	277,764	278,380		
MN Trust Money Market		499	501	503	506	508	509	511	513	515	517		
Certificate of Deposit - First National		729,207	729,207	729,207	738,669	738,669	738,669	738,669	774,417	774,417	774,417		
Certificate of Deposit -Trust Principal		506,772	506,772	506,772	538,130	538,130	538,130	538,130	538,130	538,130	538,130		
Certificate of Deposit - Trophy Fund		2,094	2,094	2,094	2,094	2,094	2,094	2,094	2,094	2,094	2,094		
Total Bank Balance		**$ 3,756,435**	**$ 3,989,355**	**$ 4,017,941**	**$ 4,267,206**	**$ 3,743,487**	**$ 3,676,796**	**$ 3,012,779**	**$ 3,002,823**	**$ 2,979,036**	**$ 3,107,952**	**$ -**	**$ -**
Difference		-	-	-	-	-	-	-	-	-	-	-	-

Cash:													
Book													
General Fund	B-01-101-000	$ (181,725)	$ (189,273)	$ (231,783)	$ (529,091)	$ (436,087)	$ (431,614)	$ 226,849	$ 128,751	$ 164,263	$ 146,481		
Food Service Fund	B-02-101-000	8,461	(1,701)	(14,467)	(17,603)	(60,748)	(13,276)	(10,471)	(4,073)	(36,552)	10,333		
Community Service Func	B-04-101-000	300,421	290,957	296,376	302,006	296,231	305,008	300,771	307,695	316,985	317,465		
Construction Fund	B-06-101-000	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)	(691,158)		
Debt Fund	B-07-101-000	585,014	630,024	664,967	931,439	967,613	224,354	224,463	241,341	241,341	240,591		
Trust Fund	B-08-101-000	66,489	66,532	66,572	62,612	62,650	62,687	62,724	60,757	60,793	60,828		
Student Activity	B-21-101-001	99,158	103,129	97,075	98,058	116,981	114,275	116,085	111,408	119,144	129,576		
Payroll Fund	B-28-101-000	(51,196)	(6,444)	(6,743)	(4,341)	(945)	(764)	2,931	3,143	5,308	5,628		
Total Book Balance		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ (430,488)**	**$ 232,195**	**$ 157,865**	**$ 180,123**	**$ 219,744**	**$ -**	**$ -**
Bank													
Checking Account - First National -Payroll		$ 17,842	$ 27,616	$ 12,718	$ 15,638	$ 15,345	$ 8,679	$ 11,860	$ 10,485	$ 14,580	$ 21,644		
Checking Account - FNB -Student Activity		101,969	103,797	98,009	98,697	121,873	114,776	119,674	113,049	121,658	131,691		
Checking Account - American State		155,055	169,586	145,686	116,835	214,975	175,280	219,228	136,015	121,242	168,854		
Flex Account - FNB		8,671	7,850	13,633	11,576	11,062	7,161	6,721	12,472	11,481	17,857		
Total Bank Balance		**$ 283,537**	**$ 308,849**	**$ 270,046**	**$ 242,746**	**$ 363,255**	**$ 305,896**	**$ 357,484**	**$ 272,021**	**$ 268,962**	**$ 340,046**	**$ -**	**$ -**
Reconcile Bank to Book													
First National Bank	o/s checks	$ (2,811)	$ (669)	$ (934)	$ (639)	$ (4,892)	$ (501)	$ (3,589)	$ (1,699)	$ (2,515)	$ (2,115)		
American State Bank	o/s checks	(145,262)	(106,115)	(88,273)	(90,185)	(103,826)	(735,883)	(121,700)	(112,457)	(86,324)	(118,188)		
Total Reconciling Items		$ (148,073)	$ (106,784)	$ (89,207)	$ (90,824)	$ (108,718)	$ (736,384)	$ (125,289)	$ (114,156)	$ (88,839)	$ (120,303)	$ -	$ -
Total Cash Available		**$ 135,464**	**$ 202,065**	**$ 180,839**	**$ 151,922**	**$ 254,537**	**$ (430,488)**	**$ 232,195**	**$ 157,865**	**$ 180,123**	**$ 219,744**	**$ -**	**$ -**
Difference		-	-	-	-	-	-	-	-	-	-	-	-

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

	9/3/2024			10/1/2024			11/1/2024			12/1/2024			1/1/2025		
	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total
Direct Certify Free	104	87	191	110	87	197	101	79	180	103	80	183	105	83	188
Free w/app	4	3	7	0	4	4	0	4	4	0	4	4	0	4	4
Total Free	108	90	198	110	91	201	101	83	184	103	84	187	105	87	192
Direct Certify Reduced	21	20	41	15	18	33	14	16	30	12	15	27	12	16	28
Reduced w/app	5	3	8	7	4	11	7	4	11	6	2	8	6	2	8
Total Reduced	26	23	49	22	22	44	21	20	41	18	17	35	18	18	36
Overall total	134	113	247	132	113	245	122	103	225	121	101	222	123	105	228
Enrollment	263	218	481	263	211	474	265	214	479	257	215	472	261	216	477
% Free & Reduced	50.95%	51.83%	51.35%	50.19%	53.55%	51.69%	46.04%	48.13%	46.97%	47.08%	46.98%	47.03%	47.13%	48.61%	47.80%

	2/1/2025			3/1/2025			4/1/2025			5/1/2025			5/23/2025		
	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total	Elem	Sec	Total
Direct Certify Free	106	81	187	110	84	194	112	88	200	110	91	201			0
Free w/app	0	3	3	0	3	3	0	3	3	0	3	3			0
Total Free	106	84	190	110	87	197	112	91	203	110	94	204	0	0	0
Direct Certify Reduced	12	13	25	12	13	25	13	15	28	13	15	28			0
Reduced w/app	6	2	8	6	2	8	6	2	8	6	2	8			0
Total Reduced	18	15	33	18	15	33	19	17	36	19	17	36	0	0	0
Overall total	124	99	223	128	102	230	131	108	239	129	111	240	0	0	0
Enrollment	263	213	476	270	211	481	269	214	483	267	216	483	0	0	0
% Free & Reduced	47.15%	46.48%	46.85%	47.41%	48.34%	47.82%	48.70%	50.47%	49.48%	48.31%	51.39%	49.69%	0.00%	0.00%	0.00%

WIN-E-MAC SCHOOL DISTRICT #2609
INTEREST EARNINGS
FOR THE MONTHS ENDED FY 2024-25

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Unaudited June	YTD 2024-25
LIQUID ASSET FUND													
General Funds	$ 9,840	$ 9,575	$ 9,441	$ 8,877	$ 8,784	$ 7,607	$ 6,151	$ 4,194	$ 4,357	$ 4,100			$ 72,923
Trust Funds	43	43	41	40	37	37	37	33	36	35			382
MN TRUST													
Investments	-	-	-	-	-	-	-	-	-	-			-
General Funds	2	2	2	2	2	2	2	2	2	2			20
CERTIFICATES OF DEPOSIT													
Trust Funds (1st Nat'l Bank)	-	-	-	31,359	-	-	-	-	-				31,359
General Funds (1st Nat'l Bank)	-	-	-	9,463	-	-	-	35,747	-				45,210
General Funds (American St Bank)	-	-	16	-	-	16	-	-	16				49
CHECKING ACCOUNT													
1st National Bank	20	31	16	16	17	15	15	15	19	18			181
American State Bank	15	24	22	24	17	26	25	17	15	19			204
OTHER ACCOUNTS:													
Ultima Bank	670	672	643	652	623	638	633	573	636	616			6,355
TOTAL INTEREST EARNED	**$ 10,589**	**$ 10,346**	**$ 10,181**	**$ 50,432**	**$ 9,481**	**$ 8,341**	**$ 6,862**	**$ 40,581**	**$ 5,081**	**$ 4,789**	**$ -**	**$ -**	**$ 156,682**

WIN-E-MAC SCHOOL DISTRICT #2609
INVESTMENT SUMMARY
FOR MONTHS ENDED FY 2024-25

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Unaudited June
First National Bank - McIntosh												
CD #31000512 *14 month CD at 2.90%* *Maturity 12/02/25*	$ 152,923	$ 152,923	$ 152,923	$ 162,386	$ 162,386	$ 162,386	$ 162,386	$ 162,386	$ 162,386	$ 162,386		
CD #31000551 *14 month CD at 2.90%* *Maturity 4/21/26*	576,283	576,283	576,283	576,283	576,283	576,283	576,283	612,031	612,031	612,031		
Troutman Trust Account: *CD# 31000513* *14 month CD at 2.90%* *Maturity 12/02/2025*	506,772	506,772	506,772	538,130	538,130	538,130	538,130	538,130	538,130	538,130		
American State Bank - Erskine												
Trophy Fund *CD #47402* *12 month CD at 3.10%* *Maturity 8/25/2025*	2,094	2,094	2,094	2,094	2,094	2,094	2,094	2,094	2,094	2,094		
Ultima Bank - Winger												
UBM Direct - 85417	272,695	273,367	274,009	274,661	275,285	275,923	276,555	277,128	277,764	278,380		
Liquid Asset Fund												
General												
MSDLAF:	105,924	51,904	6,597	48,464	3,512	126,690	230,689	72,735	20,836	105,815		
MSDMAX:	2,129,564	2,415,787	2,488,995	2,654,878	2,175,448	1,984,902	1,216,215	1,327,857	1,355,296	1,398,580		
Total General	2,235,489	2,467,692	2,495,592	2,703,342	2,178,960	2,111,592	1,446,904	1,400,592	1,376,133	1,504,395		
Trust												
MSDLAF:	367	369	370	372	373	374	376	377	378	380		
MSDMAX:	9,313	9,355	9,394	9,432	9,468	9,504	9,540	9,571	9,606	9,640		
Total Trust	9,680	9,723	9,764	9,804	9,841	9,878	9,915	9,948	9,984	10,019		
MN Trust												
Money Market	499	501	503	506	508	509	511	513	515	517		
Total Investments	$ 3,756,435	$ 3,989,355	$ 4,017,941	$ 4,267,206	$ 3,743,487	$ 3,676,796	$ 3,012,779	$ 3,002,823	$ 2,979,036	$ 3,107,952		

Win-E-Mac School District #2609
Enrollment

	Final 2023-24	Orig. Est. 2024-25	9/3/2024	10/1/2024	11/1/2024	12/1/2024	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	5/23/2025	Final Budget	ADM Report
EC	3.29	0	5	7	7	9	9	10	16	17	18		10.89	
VPK	11.06	15.6	12.6	14.4	14.4	14.4	14.4	14.4	13.8	13.2	12.6		13.80	
K	28.67	25	32	33	33	33	33	33	33	33	33		32.89	
1	24.85	28	31	30	30	30	30	31	32	32	31		30.78	
2	26.3	24	27	26	26	26	26	26	26	26	26		26.11	
3	31	25	29	30	31	31	31	31	30	30	30		30.33	
4	30.72	31	34	34	33	33	33	33	34	33	33		33.33	
5	41	29	35	34	34	33	34	34	35	34	33		34.00	
6	29.45	41	41	41	41	41	41	41	41	42	42		41.22	
Total Elementary	**226.34**	**218.6**	**246.6**	**249.4**	**249.4**	**250.4**	**251.4**	**253.4**	**260.8**	**260.2**	**258.6**	**0**	**253.36**	**0.00**
7	32.97	29	33	34	34	34	34	35	35	36	36		34.56	
8	46.21	32	34	36	36	37	38	38	38	38	38		37.00	
9	34.9	46	46	43	43	43	43	41	41	42	43		42.78	
10	28.51	34	36	36	38	38	38	36	35	36	37		36.67	
11	34.46	28	29	29	29	29	29	29	28	28	28		28.67	
12	35.08	36	34	33	33	34	34	34	34	34	34		33.78	
Total High School	**212.13**	**205**	**212**	**211**	**213**	**215**	**216**	**213**	**211**	**214**	**216**	**0**	**213.44**	**0.00**
Total Enrollment	**438.47**	**423.6**	**458.6**	**460.4**	**462.4**	**465.4**	**467.4**	**466.4**	**471.8**	**474.2**	**474.6**	**0**	**466.80**	**0.00**
K-12 Enrollment	**424.12**	**408**	**441**	**439**	**441**	**442**	**444**	**442**	**442**	**444**	**444**	**0**	**442.11**	**0.00**

WIN-E-MAC SCHOOL DISTRICT

Aaron Cook, Superintendent

Phone: (218) 563-2900

Casey Reierson, Principal
23130 345th Street SE
Erskine, MN 56535

www.wemschools.org

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

May 15, 2025

Superintendent Report

May 2025 School Board Meeting

1. Legislative Update
    a. Reports coming of a potential agreement between Governor and Legislative leaders
        i. Will have an update at the meeting
    b. Session will adjourn on May 19, special session may be needed to finalize budget

2. Principal Hire
    a. Committee recommends approving the contract with Carl Dugstad

3. Parking Lot Crack Repair
    a. Recommend approving quote from Newling Asphalt

4. Field Maintenance
    a. We need to approve the agreement with lakes area turf

5. SLP services from Fosston

WIN-E-MAC SCHOOL DISTRICT
AARON COOK, SUPERINTENDENT
www.wemschools.org
Phone: (218)563-2900

23130 345th Street SE
Erskine, MN 56535
Casey Reierson, Principal

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

Principals Report 5/20/2025

- The Reading Curriculum selection is complete.
- I will be completing our WEM Local Literacy Plan before the due date of June 15th.
- We are patiently awaiting the results of our ADSIS application.
- Our 6th-7th grade walk-through day was very successful. It gave us time to answer some questions and better prepare students for Jr High.
- Track and Field Day is Friday 5/23
- Our 2025 Graduation Ceremony will be held on 5/24 at 2:00
- Thank you!

- **Principal Casey Reierson**

Minutes of School Board Meeting
Win-E-Mac School District 2609
Tuesday, April 15, 2025
5:30 P.M. – Conference Room

Chairperson Tyler Brekken called the meeting to order. Members were present: Brekken, Carlson, Rock, Sander, and Schow. Members absent: Huschle and Swanson

Audience Members: Heather Burd, Aaron Cook, Rob Hole, Terri Kaupang, Brady Langemo, Tracy McGlynn, Augusta Maruska, Kristi Plante, Casey Reierson

Approval of Agenda as amended - adding 9.4 Approve the request of leave of absence for Liz Lindberg and 9.5 Approve posting 1.0 Special Education Teacher. This motion, made by Megan Rock and seconded by Amanda Schow, Carried.

Heather Burd was in attendance to update and thank the Board for letting her attend the National Conference for Teacher of the Year in Baltimore. She was awarded $6600 for new physical education equipment for being runner-up. This will help our school tremendously. Thank you again, Heather, for all that you do for our school. She will be able to get her DAPE license in 1 year instead of 2 years.

Brady Langemo gave the AD/DOS report - Baseball – Current record - 9-12: 16; 7-8: 12; Softball – 9-12: 8; 7-8: 4; Golf – Boys-9-12: 8; Boys-7-8: 2; Girls 9-12: 4; Girls 7-8: 3; Track & Field - 9-12: 23; 7-8: 15. Other - Summer Programing - Meeting with Coaches on 4/17 to get a schedule together; AAA - Banquet 5/7; Parent Meeting/Sign up for 25-26 Sports is scheduled for July 28. Speaker Greg Berge will be speaking with our 9th-12th students and our coaching staff about culture and leadership. Gym Waxing has been scheduled for dead weeks in August. The UND Green & White scrimmage went well on 4/3. Even more in attendance than last year. Winter Activities Awards Night have all been held.
D.O.S. - Have been discussing adjustments to cell phone policy for next year, daily vending machine use, and food & drink throughout the building. Taking 10 8th-12th graders to Student Leadership Collaborative on April 17 at Bemidji HS (this has been cancelled). Free: Sponsored by Jostens Renaissance; Dr. Phil "PC" Campbell speaking.

Financial - Auditors for the Month of April - Schow and Brekken. Approve payment of bills for district checks #51498-51576 in the amount of $209,759.52; Activity Checks #20022-20024 in the amount of $2,031.00; Wire Payments in the amount of $217,073.15 and MSDLAF Transfers - Redemptions in the amount of $700,000. This motion, made by Amanda Schow and seconded by Tyler Brekken. Carried.

Tracy McGlynn gave the Business Managers report - Food Service - Free & Reduced as of April 1st - Elementary 48.70%; Secondary 50.47%; Combined 49.48%; Prior Year 50.85%; A breakdown is available for you in your packet. Enrollment - Our enrollment as of April 1 was 444 for K-12 (prior year 431). This is up 2 from the previous meeting. A complete breakdown is available in your packet. Current K-12 average on the year is 441.88. Budget - 24-25 Budget: We will look to approve the Final 2024-25 Budget at the June meeting. This will allow us to have the most up to date revenues and expenses, with a list of the major changes that have been made. The current budget is set for 440 total K-12 students. 25-26 Budget: You will be asked to approve the Original 2025-26 Budget at the May or June

meeting. Other - Requisitions – Teacher supply and capital requisitions will be starting this next month for purchases made for the next fiscal school year.

Aaron Cook gave the Superintendents report. March 2025 School Board Meeting
Principal Opening - We will talk about the process for interviews at the meeting – Committee formed of 3 School board members, a teacher committee, Kristi Plante, Erin Lisburg, Brady Langemo and Aaron Cook as well sitting in on the interviews. There are 5 applicants to date for the Principal opening. The application deadline is May 2nd. Legislative Update - Budget Targets - Senate – $0 FY 26-27, $-687M in FY 28-29. Removal of inflationary increase on gen ed aid in 28-29; House - $40M in FY 26-27, $0 in FY 28-29. Health Insurance Renewal Received bids from PEIP, BCBS and MHC (Current) - Recommend approving MHC with a 0% increase for 25-26. Other – recommend leave of absence for Liz Lindberg – Special Ed teacher and approve posting position. Liz will have until February 1, 2026, to let the school district know if she will be coming back – no benefits will be given. Tanya at ASEC has some leads on Special Ed teachers.

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

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

Approve Minutes of the regular meeting held March 18, 2025, and approve donations. This motion, made by Megan Rock and seconded by Nicki Carlson, Carried.

Approve the list of graduates along with the valedictorian, salutatorian, honor students, class motto, class flower, and class colors who will be awarded their diplomas on Saturday, May 24, 2025, at 2:00 P.M. in the Win-E-Mac gymnasium. It is expected that these students will satisfactorily complete the course of study prescribed for graduation. This motion, made by Megan Rock and seconded by Brad Sander, Carried.

Accept the resignation of Principal Casey Reierson and approve posting the position. This motion, made by Tyler Brekken and seconded by Brad Sander, Carried.

Approve awarding the health insurance bid to the Minnesota Health Care Consortium (MHC) for the 2025-26 and 2026-27 years. This motion, made by Brad Sander and seconded by Amanda Schow, Carried.

Approve the leave of absence request from Liz Lindberg. This motion, made by Megan Rock and seconded by Nicki Carlson, Carried.

Approve posting for a 1.0 FTE special education teacher. This motion, made by Amanda Schow and seconded by Brad Sander, Carried.

Set Meeting Dates and Times - Tuesday, May 20th at 5:30 PM in the Conference Room

Adjourn - This motion, made by Brad Sander and seconded by Megan Rock to adjourn meeting at 6:03 PM. Carried

RESOLUTION ACCEPTING GIFTS/DONATIONS

WHEREAS, Win-E-Mac ISD 2609, Erskine, MN , is authorized to accept gifts or donations of real or personal property under Minnesota Statutes, Section 465.03; and

WHEREAS, the following persons or entities have offered to contribute the items or funds set forth below to the district:

Donor	Amount	Purpose	Date
American Legion Bailey Throne Post 596	$2,300.00	Physics Trip Valley Fair	April 2025
American Legion Bailey Throne Post 596	$534.00	2nd Grade Field Trip Bemidji	April 2025
American Legion Bailey Throne Post 596	$1,500.00	Summer Rec for Students	April 2025
Amanda Ryan Consulting Inc	$200.00	All School Play for Drama Department	April 2025

NOW, THEREFORE, BE IT RESOLVED by the School Board of Win-E-Mac ISD 2609, that the above-described gifts are hereby accepted with appreciation, and the School Board expresses its gratitude on behalf of the district and community.

Agreement Between
Red Lake Watershed District and
Win-E-Mac Independent School District 2609
River Watch Program

THIS AGREEMENT is made between the Red Lake Watershed District (hereinafter RLWD) and Win-E-Mac Independent School District Number 2609 (hereinafter Recipient).

WHEREAS, BOTH PARTIES have a mutual interest in the continuation of the River Watch water quality monitoring program in the Red Lake Watershed.

WHEREAS, the RLWD Board of Managers has voted to grant the Recipient funds and support for a five-year period for the River Watch water quality monitoring program described herein.

WHEREAS, this agreement is entered into pursuant to the authority granted in Minnesota Statute 471.59, where the RLWD and Recipient are political subdivisions.

NOW THEREFORE, it is agreed by the RLWD and the Recipient:

1. GENERAL CONDITIONS

1.1 Applicable substitute teacher rates and mileage rates are attached to this agreement and labeled as Attachment A.

1.2 Ownership of any property or supplies supplied by the RLWD to the recipient shall be retained by the RLWD upon termination of this agreement. Also, any unused or surplus funds shall be retained by the RLWD upon termination of this agreement.

1.3 This agreement is to be approved by the RLWD and Recipient through resolutions by the RLWD Board of Managers and the Recipients' School Board.

1.4 CONTACT PERSONS
The authorized contact person and address for the RLWD is:

Lindsey Deselich
Red Lake Watershed District
1000 Pennington Avenue South
Thief River Falls, MN 56701
Phone: (218)681-5800
Fax: (218)681-5839
e-mail: lindsey.deselich@redlakewatershed.org

The authorized contact person and address for the Recipient is:

Brad Hubred

23130 345th Street SE
Erskine, MN 56535
Phone: (218)563-2900
Fax: (218)563-2902
e-mail: bhubred@wemschools.org

2. USE OF FUNDS

2.1 Recipient shall use the funds granted by the agreement to achieve the work program laid out in Section 3 below.

2.2 Recipient shall provide a Disbursement Voucher on a semiannual basis for disbursement of the water quality monitoring funds. A copy of this disbursement voucher, along with a key form, is attached to this agreement and labeled as Attachment B.

3. PROGRAM

3.1 Recipient agrees to:

A. Use, store and protect equipment in accordance with procedures outlined in the "Standard Operating Procedures for Water Quality Monitoring in the Red River Watershed" (hereinafter RLWD SOP) provided by the RLWD.

B. Collect water quality samples and other pertinent information according to the RLWD SOP Manual. At a minimum, each group will collect data on:

- Dissolved Oxygen
- Water Temperature
- Conductivity
- pH
- Turbidity
- Visual Water Clarity
- Stream Stage and Depth
- Field Observations

C. Monitor no less than four separate sites, preferably on a monthly basis.

D. Enter and store all data in electronic form on a spreadsheet template approved by RLWD.

E. Where applicable, maintain RLWD equipment in its normal condition; notify the RLWD Contact Person in case of equipment repair or replacement.
F. Submit a semiannual disbursement voucher to the RLWD as outlined in Section 2.
G. Recipient's students are under Recipient's control and are the Recipient's responsibility at all times.
H. Assume all responsibility for supervision, protection, transportation, and other safety of students.
I. Agree to indemnify and hold the RLWD harmless for any claims or damages, including costs and attorney's fees.

3.2 The RLWD agrees to make available as required:

A. Direct RLWD staff support or other approved person as necessary for each monitoring trip.
B. Necessary equipment and consumable materials as needed for water quality monitoring.
C. Field training and notification of other training opportunities for teachers and students.
D. Data entry training, electronic file templates, field data sheets and site metadata necessary to maintain the highest possible data quality.
E. Verification of the accuracy of all data submitted to the Minnesota Pollution Control Agency or intermediate data repositories such as the International Water Institute water quality database.
F. Consideration of support for other student research initiatives on a per-case basis, depending on project relevance to the RLWD mission.

4. EFFECTIVE DATE

4.1 This agreement commences upon execution by both parties, not sooner than May 10, 2025 and no later than May 10, 2030.

5. TERMINATION

5.1 This agreement will terminate on May 10, 2030 unless earlier terminated by the parties as follows in Sections 5.2 and 5.3.

5.2 This agreement may be terminated by the RLWD for cause at any time upon seven (7) days written notice to the recipient. Cause shall mean a material breach of this agreement and will result in the termination of funding and Recipients' return of RLWD equipment purchased under this agreement.

5.3 This agreement may be terminated by the RLWD or the Recipient at any time with or without cause upon thirty (30) days written notice to the other party. In the event of such a

Attachment B

Red Lake Watershed District River Watch Disbursement Voucher

Name: _____	**City:** _____
Address: _____	**State:** _____ **ZIP:** _____

Date	Description	Code	Miles	**Mileage Comp.**	**Substitute Teacher**	**Supplies/Other Expenses**
SUBTOTALS						
TOTAL						

Travel costs based on mileage rate of $0.75/mile

Substitute teacher rate of $83.73/day (inclusive of FICA and PERA)

I declare under the penalties of law that the above claims are just and correct and that no part of it has been paid.
Claimant Signature _____ Date _____

Office Use Only:
Check No. _____ Date Paid _____ Approved by _____

Attachment B

Red Lake Watershed District River Watch
Voucher Form Key

Term Used:	Description:
Name	Enter the name of teacher and school applying for.
City	Enter city of school/billing address
Address	Enter address of school or where reimbursement will be sent.
State	Automatically entered in Minnesota.
Zip	Enter zip code of school/billing address.
Date	Enter date of accrued expense.

Description Enter the description of the expense, use the attached "Qualified Expenses Sheet" for reference. The expenses listed there are ones deemed acceptable by the Red Lake Watershed District. Any other expenses need to be approved by a Red Lake Watershed District representative.

Code	Leave this blank and an RLWD representative should fill in the billing code.
Miles	Enter the number of miles traveled for the river Watch Program (maximum of 350 miles/year is reimbursable.)
Mileage Comp.	Enter the mileage reimbursement total (number of miles x $0.75).
Substitute Teacher	Enter the amount for substitute teacher reimbursement ($83.73 rate per day), has a maximum of 9 days per year allowed.
Other Expenses	Enter other expenses such as supplies, equipment repair, etc. See attached "Qualified Expenses Sheet."

Claimant Signature/Sign your name and enter the date of signature.

Date

RLWD Office Section (for use by RLWD staff)

Check No.	Enter reimbursement check number.
Date Paid	Enter the date check is sent.
Approved By	Signature of responsible project agent.

Attachment B

Golf and Sports Turf Consulting and Services
Turf Management Services and Irrigation

Dan Redig
Lakesareaturf@hotmail.com
218-850-4527

TURF PROPOSAL FOR WIN E MAC SCHOOL 2025

THIS PROPOSAL IS FOR TURF SERVICES OF THE FOOTBALL PRACTICE AREA, FOOTBALL FIELD, AND BASEBALL FIELD AT WIN E MAC HIGH SCHOOL. IT IS DESIGNED TO PROVIDE A QUALITY PLAYABLE SPORTS TURF TO WITHSTAND THE RIGORS OF USE BY THE SPORTS TEAMS. UTILIZING CULTURAL AND MECHANICAL PRACTICES TO INSURE HEALTHY PLAYABLE TURF.

1. Football field program: Two applications of slow-release turf grade fertilizer. One application of liquid bio-stimulant plant and root enhancer. One core aeration and topdressing. One shatter tine slicer aeration. One application of broadleaf weed control. Winterization of sprinkler system. (Topdressing sand not included) Cost: $4350

2. Practice football field program: Two applications of slow-release turf grade fertilizer. One application of liquid bio-stimulant plant and root enhancer. One shatter tine slicer aeration. One core aeration and topdressing. One application of broadleaf weed control. Winterization of sprinkler system. (Topdressing sand not included) Cost: $3950

3. Baseball field program: Two applications of slow-release turf grade fertilizer. One application of liquid bio-stimulant plant and root enhancer. One application of agri-lime sterilant. One core aeration to entire field with topdressing to be done along sidelines and infield. One shatter tine slicer aeration. One application of broadleaf weed control. Winterization of sprinkler system. (Topdressing sand not included) Cost: $4950

TOTAL: $13,250

Field program includes materials, except sand, equipment and labor needed to complete all work. All work to be done in a workmanlike fashion and to be scheduled at the direction of LAKES AREA TURF SYSTEMS LLC dba PRO TURF SYSTEMS. Any additional work performed to be approved by WIN E MAC SCHOOL before completing. This price is good for 30 days from date below.

3-4-2025

SIGNED: _____ DAN REDIG LAKES AREA TURF SERVICES LLC. DATE: _____

SIGNED: _____ WIN E MAC SCHOOL DATE: _____

Golf and Sports Turf Consulting and Services
Turf Management Services and Irrigation

Dan Redig
Lakesareaturf@hotmail.com
218-850-4527

ESTIMATE

Newling Asphalt Services
14300 Matson Rd
Frazee, MN 56544

brentonnewling@yahoo.com
218-849-7820

Bill to
Win-E-Mac School
23130 345th St SE
Erskine, MN 56535

Ship to
Win-E-Mac School
23130 345th St SE
Erskine, MN 56535

Estimate details
Estimate no.: 1289
Estimate date: 04/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/15/2025	**Routered and Crack Filled**	Router approx. 16,122 feet of cracks. Clean cracks of all debris. Fill cracks with hot rubber.	1	$20,152.00	$20,152.00
2.	04/15/2025	**Travel Fee**		1	$300.00	$300.00

Total **$20,452.00**

Note to customer

Thank you for giving us the opportunity to serve you. As always, it's a pleasure doing business with you. We look forward to completing this job to your satisfaction.

Accepted date **Accepted by**

2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of_____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

_____

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

_____ _____

(Designated School Board Member – please print) (Designated School Representative – please print)

_____ _____

Email Address Email Address

208.02 ACTIVITY REPRESENTATIVES

_____ _____

(Boys Sports – please print) (Girls Sports – please print)

_____ _____

(Speech – please print) (Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

_____ _____

(Board Member—please print) (Student—please print)

_____ _____

(Parent—please print) (Faculty Member—please print)

_____

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____ Print Name: _____

(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

Signed: *Signature required* Signed: *Signature required*

(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

electronically through DocuSign *electronically through DocuSign*

Date: _____ Date: _____

<table>
<tr><td>Grade</td><td>Reading Skills</td><td>Writing</td><td>Comprehension</td><td>Supplemental Materials</td></tr>
<tr><td>K</td><td>UFLi</td><td>Zaner-Bloser Handwriting
Quote</td><td rowspan="3">Create a scope and sequence and supplement
Example 1st Grade
Example 2nd Grade
Material Cost: $2900</td><td rowspan="7">IXL Reading</td></tr>
<tr><td>1</td><td>UFLi</td><td rowspan="2">Bridge to Writing Heggerty
Quote</td></tr>
<tr><td>2</td><td>UFLi</td></tr>
<tr><td>3</td><td>Functional Morphology</td><td colspan="2" rowspan="4">Read Side by Side
Full Quote w/ Consumables
Full Quote w/ PDF Student Books</td></tr>
<tr><td>4</td><td>Functional Morphology</td></tr>
<tr><td>5</td><td>Functional Morphology</td></tr>
<tr><td>6</td><td>Vocabulary, Grammar Mechanics IXL</td></tr>
<tr><td>Special Education</td><td colspan="4">Math Intervention - Bridges
Quote</td></tr>
</table>

Purchased
Waiting for approval

New purchase total: $40,425.82