



Windom Area Schools

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

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

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

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

WWW.WINDOM.K12.MN.US

April 14, 2025 Regular Board Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

April 14, 2025

6:30 PM

Live at [Media SB22](#) on youtube

1. Call to order
Joel Bordewyk
 2. The Pledge of Allegiance
Joel Bordewyk
 3. Approval of Agenda (revise as necessary)
Joel Bordewyk
 4. Acceptance of Donations
Joel Bordewyk
 5. Open Forum
 6. Approval of Consent Agenda
Joel Bordewyk
- **Minutes from March 10th & March 24th, 2025**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Approve resignation from Elianib González Maldonado as Special Education Teacher effective the end of the 2024-2025 school year.**
 - **Approve resignation from Marcie Blouin as 12 Month Elementary Secretary effective April 15, 2025.**
 - **Approve resignation from Alexa Yost as 7.25 Paraprofessional effective March 21, 2025.**
 - **Approve resignation from Alexa Yost as 7th Grade Girls Basketball Coach effective the end of the 2024-2025 sports season.**
 - **Approve resignation from Mandie Borer as Cook Manager effective April 1, 2025.**
 - **Approve resignation from Daniel Andrews as 3.0 Cafeteria Helper effective March 26, 2025.**
 - **Approve resignation from Jill Defries as Robotics Advisor effective the end of the 2024-2025 season.**
 - **Approve resignation from Trey Randel as MSHS Physical Education/Health Teacher effective the end of the 2024-2025 school year.**
 - **Approve resignation from Alyson Taylor as Special Education Secretary effective April 7, 2025.**

- **Approve resignation from Elementary Physical Education Teacher Kristin Hovland effective at the end of the 2024-2025 School Year.**
 - **Approve 1 year Leave of Absence for the 2025-2026 School Year for 3rd Grade Teacher Kelsie Lund.**
 - **Approve FMLA #25-24 beginning on March 28, 2025 and continuing through June 20, 2025 for a total of 12 weeks.**
 - **Approve medical leave #25-25 absence beginning on March 28, 2025 and continuing intermittently through the end of the school year.**
 - **Approve hiring Marcie Blouin as Financial and Human Resources Assistant effective April 16, 2025.**
 - **Approve hiring Santanna Shover as Elementary Special Education Teacher effective the 2025-2026 school year.**
 - **Approve hiring Amy Kelly as 12 Month Elementary Secretary effective April 14, 2025.**
 - **Approve hiring Racheal Ackermann as Long-Term Substitute beginning on approximately April 17, 2025 and continuing through approximately May 30, 2025.**
 - **Approve hiring Tonja Krueger as 6.75 Paraprofessional effective April 14, 2025.**
7. 2026 Disney Trip - Informational
Jamie Pohlman
 8. Cheerleading Competition Proposal - Informational
Alyssa Schroeder
The Cheer Team would like to compete during the 2025-2026 school year. Coach Alyssa Schroeder is here with the details.
 9. Administrative Report - Preschool - Elementary
Corey Barfknecht
 10. Administrative Report Middle School - Grades 5-8
Dane Nielsen
 11. Administrative Report - High School - Grades 9-12
Bryan Joyce
 12. Superintendent Report
Jamie Frank
 13. Board of Education Report
 14. Approve Sports Medicine Contract with Windom Area Health - Action
Attached is the agreement between Windom Area Schools and Windom Area Health to provide Sports Medicine services to our athletes. This contract begins August 11, 2025, and is a three-year contract.
 15. Approve Resolution Designating Signatory Authority - Action
Peggy Pfeffer
With the training/transition of Business Manager, this resolution, which is normally done every January, is needed to add Holly Anderson to grant her signatory authority and rights.
 16. Review Budget to Actual % for FY2025 as of March 31, 2025 - Information Only

Peggy Pfeffer

This document compares our budget to actual for both revenues and expenditures for this year with prior fiscal years at the same point in time. This is the third (and final) review of the year - the prior review's were done in October 2024 and January 2025. We review this upon the recommendation of our auditor and for our bond rating.

17. Set Special board meeting to canvas returns of special election for May 21 at 5:30 in the City Council Chambers - Action
Jamie Frank
18. Additional items for the board
Joel Bordewyk
19. Adjourn
Joel Bordewyk
20. 2026 Disney Trip - Informational
Jamie Pohlman

Member introduced the following resolution and moved its adoption:

WHEREAS, the following donations were received

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

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

Backpack Program:

- \$274.35 from Windom Methodist Church
- \$20.00 from Windom United Services
- \$55.00 from Bethany Lutheran Church
- \$250.00 from Our Saviors Lutheran Church-LWML

Eagle Achievement Project – Spencer Kleven

- \$50.00 from Collin Lovell
- \$25.00 from Trey Randel
- \$20.00 from Zach Steen
- \$40.00 from Gene Lovell
- \$25.00 from Kent and Tera Elness
- \$100.00 from Joel Riordan
- \$100.00 from Lance Jackson

Eagle Achievement Project – Saydie Raverty

- \$100.00 from Hammers Furniture and Flooring
- \$50.00 from David Meyers
- \$400.00 from Anonymous Donors
- \$698.00 from Windom Methodist Church

High School Student Council for Winterfest

- 2 Medium Blizzards and Ice Cream Cake Certificates valued at \$36.00 from Windom Dairy Queen
- 2 Gift Baskets valued at \$40.00 from Enspired
- 4 Twelve Packs of Pop valued at \$34.00 from Hy-Vee
- \$20.00 from Wellness and Vitality Chiropractic

Donations:

- \$4000.00 from the Robert & Helen Remick Foundation sponsoring a field trip for the 11th Grade class to visit the Minnesota State Capital on March 26, 2025.
- \$295.42 from Windom United Services for the Imagination Library

- \$200.00 from Education Minnesota for Track & Golf Concessions
- \$200.00 from Kiwanis International Inc. for the Robotics program.
- \$25.00 from an anonymous donor for the Middle School Play.
- \$1,000.00 from Cottonwood County Corn and Soybean Growers Association for the FFA program.
- \$146.17 from Windom United Services for the DARE program.

Baseball Program

- \$20.00 from Brad Schlomann
- \$100.00 from Midwest Ag Advisors
- \$50.00 from Brenda Anderson
- \$50.00 from Jason Anderson
- \$50.00 from Sarah Anderson
- \$100.00 from Terry and Kim Anderson
- \$25.00 from Sara Barfknecht
- \$50.00 from Chip Bauer
- \$50.00 from Eugene Bauer
- \$60.00 from John Bauer
- \$140.00 from Nicole Blom
- \$20.00 from Mitch Boeck
- \$20.00 from Relly Brown
- \$25.00 from Ginny Caldwell
- \$20.00 from Taylor Caldwell
- \$50.00 from Tina Caldwell
- \$20.00 from Steve Clark
- \$20.00 from Denise Clause
- \$100.00 from Citizen Publishing Co
- \$5.00 from Addison Colbert
- \$50.00 from Rich and Debbie Elness
- \$25.00 from Tera Elness
- \$50.00 from Angie Erickson
- \$10.00 from Henry Erickson
- \$10.00 from Sydney Erickson
- \$25.00 from Crystal Fast
- \$50.00 from Nichole Frericks
- \$20.00 from Josh Garrison
- \$25.00 from Luke Gilbertson
- \$100.00 from Kay Gross
- \$50.00 from Michelle Grunewald
- \$20.00 from Teresa Haken
- \$20.00 from Dodge Haugen
- \$20.00 from Wriley Haugen

- \$25.00 from Heidi Hill
- \$300.00 from Mitzel Crop Insurance
- \$100.00 from Mike Jackson
- \$20.00 from Cindy Johnson
- \$40.00 from Bob and Cindy Joyce
- \$50.00 from Bryan and Amy Joyce
- \$25.00 from Kelly Kleven
- \$25.00 from Amy Krumm
- \$100.00 from Nielsen Landscaping
- \$75.00 from Rahn Larson
- \$50.00 from Keith and Cindi Lohse
- \$50.00 from Collin Lovell
- \$30.00 from Kobe Lovell
- \$20.00 from Cheri Maras
- \$20.00 from Sharla Maras
- \$5.00 from Tristyn Maras
- \$25.00 from Wayne Maras
- \$20.00 from Angie McLaughlin
- \$20.00 from Mike McLaughlin
- \$100.00 from Amy and Ryan McNamara
- \$50.00 from Makenna McNamara
- \$100.00 from Connie Meyer
- \$50.00 from Tim Meyer
- \$50.00 from Toni Miele
- \$100.00 from Christe Miller
- \$100.00 from Damien Miller
- \$30.00 from Deb Miller
- \$20.00 from Lacey Miller
- \$20.00 from Cassie Muske
- \$50.00 from Therese Nelson
- \$100.00 from Dane Nielsen
- \$50.00 from Per Nielsen
- \$20.00 from Theresa Novacek
- \$20.00 from Kris Pfeffer
- \$100.00 from Brent Piotter
- \$50.00 from Ann Pung
- \$20.00 from Jenny Quade
- \$5.00 from Connor Redman
- \$50.00 from Brandi Rossow
- \$5.00 from Carter Rossow
- \$100.00 from Timary Rossow

- \$10.00 from Lincoln Rupp
- \$20.00 from Cindy Ryker
- \$10.00 from Liz Ryker
- \$50.00 from Sheila Ryker
- \$40.00 from Thom Schubbe
- \$25.00 from Arlene Schultz
- \$20.00 from Char Sietsema
- \$20.00 from Andy Skarphol
- \$25.00 from Karen Skarphol
- \$25.00 from Nicole Skarphol
- \$25.00 from Kim and Jayd Soderholm
- \$50.00 from Sue Splinter
- \$500.00 from Brent Staples
- \$25.00 from Charlotte Suess
- \$45.00 from Cheryl Thomas
- \$25.00 from Darren Tietz
- \$20.00 from Kris Tietz
- \$1.00 from Quintin Tietz
- \$300.00 from Jen & Klay Walinga
- \$50.00 from Mary Lou Walinga
- \$40.00 from Jocelyn Wester
- \$250.00 from Devin and Jada Wilson
- \$40.00 from Beck Witschen
- \$40.00 from Lynda Zabel
- \$5,000.00 from Tod Quiring
- \$250.00 from Lance Jackson
- \$50.00 from David Fjeld
-

Minutes- Regular Meeting March 10, 2025

The Windom Board of Education met in regular session on Monday, March 10, 2025, at 6:30 p.m. in the Windom City Council Chambers.

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

Absent:

Joel Bordewyk called the meeting to order at 6:30pm.

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Mews to approve the agenda as presented.

Jones moved to approve and adopt the March Resolution Accepting Donations. Miller seconded. Motion carried 7-0.

No one for open forum.

Superintendent Frank shared information on the Review and Comment on the Proposed Building Bonds.

MSP Mews/Miller to approve Consent Agenda.

MSP Klassen/Mews to approve the hiring and 3-year contract (FY25, FY26, FY27) of Holly Anderson, Business Manager/Director of Finance, effective March 17, 2025.

Corey Barfknecht presented the Preschool-4th grade administrative report. Lots of things are coming up at the Elementary. Family Engagement Night, Spring Conferences, Kindergarten Registration, Spring Concerts, Terrific Kid Recognitions, 3rd Grade Battle of the Books, 4th Grade Lego Robotics, and McPTO Night. He thanked School Social Worker, Melissa Pletcher for all her help-School Social Worker Appreciation Week. Mr. Barfknecht shared how he has been trying to give parents ideas and ways to help their child become better readers and build their vocabulary.

Dane Nielsen presented the Middle School administrative report. With the School Social Worker Recognition week being March 2-8, he thanked Kylie Nielsen and Melissa Pletcher for all the support they give students. March 6th was a great day with a visit from Author Matt Eicheldinger, 6th grade teacher turned author from Minnesota. His Middle School Books are on the New York Times Best Seller List. Matt Sprouts and The Curse of Ten Broken Toes was his first. Mr. Eicheldinger shared a message of perseverance. Thank you to Nancy Sajban and Kari Hanson of the Windom Public Library for bringing him to us. The Middle School Play was March 7 & 8, "The Day the Internet Died". It was a great performance, thanks to Dana Wallace and Jackie Jurgens for directing this. Some 5th graders will be competing in Math Masters in Marshall on March 20th.

Bryan Joyce presented the High School administrative report. He was pleased with how the staff and students handled the E-Learning Days. The conference will be held Thursday, March 13th from 3:30-8:30 PM, there was a sign-up document sent out to families. March 14th will be a Professional Development Day for staff. Freshman Academy took a trip to MN West in Jackson and Worthington on February 26. They will also be going to a Timberwolves game and learning about the business of running a team on

March 19th. Third quarter ends on March Friday, March 21st. This will be an early release day for students. The junior class will visit the MN State Capital on Wednesday, March 26, thanks to Mrs. Riordan for organizing and getting the support from the Remick Foundation. We will host a career and college fair in the Nest on Thursday, March 27th. Testing season is coming up, 8th grade & top 1/3 of 9th grade will take the Pre-ACT test on March 12th, Juniors take the ACT on April 8th and MCA tests begin on April 15th.

Jamie Frank presented the Superintendent Report. She shared that our District currently had 3 teaching positions open, Middle School English, Elementary Special Education and Middle School Special Education. DTI was here over the past weekend and scanned all the buildings and they showed some of the school leaders how to use the system. New tables and booths that were purchased for the Nest Lobby have arrived and are set up for students and staff to enjoy. They look great. The district office staff have participated in training for the upcoming election. Thank you to Brenda Anderson from Cottonwood County for all her help.

MSP Jones/Klassen to approve the updated Activity Assignments.

MSP Mews/Miller to approve 2 fundraisers for the FFA Chapter.

Klassen moved to approve and adopt Resolution 03102025B calling for a Public Hearing on Proposed Tax Abatement for New Residential Project-1663 17th Street, Windom, MN 56101. Jones seconded. Motion carried with a 7-0 vote.

MSP Klassen/Liepold to approve the Notice of Public Hearing for Tax Abatement for 1663 17th Street, Windom, MN 56101 at 6:10pm on March 24, 2025.

MSP Klassen/Miller to approve Fireworks on the school grounds at the Middle High School on June 14, 2025, for Riverfest.

MSP Klassen/Jones to approve the SWWC 2025-2026 Contract.

MSP Mews/Liepold to approve the purchase of CKLA Curriculum for the Elementary.

MSP Miller/Klassen to approve the purchase of Frog Street Curriculum for Bridges Preschool.

MSP Miller/Jones to approve the Development of Windom Schools Educational Foundation.

Member Steffen shared the policies that were reviewed by the Policy Committee. They will be on the agenda at the March 24th meeting for approval.

There being no additional items for the board, the meeting was moved into closed session at 7:08pm. The meeting was later adjourned at 8:10pm.

Clerk

Attest: _____
Clerk

Chair

Minutes- March 24,2025, Work session

The Windom Board of Education met in regular session on Monday, March 24, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Liepold, Klassen, Bordewyk, Mews, Miller, Steffen

Absent: Barb Jones

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Miller to approve the agenda as presented.

No one present for Public Hearing of Tax Abatement for 1663 17th Street, Windom, MN 56101

MSP Mews/Klassen to approve Resolution 03102025B. Roll call vote: Aye: Liepold, Klassen, Bordewyk, Mews, Miller and Steffen Nay: NA Absent: Jones

MSP Klassen/Liepold to approve Resolution 03242025A appointing Election Judges and Absentee Ballot Board Members. Roll call vote: Aye: Liepold, Klassen, Bordewyk, Mews, Miller and Steffen Nay: NA Absent: Jones

MSP Mews/Steffen to approve dissolution of the Hockey Agreement for both Boys and Girls Hockey.

MSP Klassen/Liepold to approve Pairing Agreement for Boys and Girls Hockey.

MSP Miller/Mews to approve Policies 702, 704, 705, 706, 711, 712 and 805.

Terri Elder from Windom Area Health presented a proposal to change the Sports Medicine contract to include a certified athletic trainer with office hours at school, coverage for practice, 7th/8th grade games/meets, as well as the typical coverage for B Squad and Varsity games and meets.

Peggy Pfeffer presented information on the cash flow for FY 2025. Currently, unless something major happens, our cash flow is adequate to meet all our obligations and there is no need to have any AAC. The last time AAC was done was back in 2012, this shows good financial strength for our district.

There being no other items to discuss the meeting was adjourned at 6:48pm.

Clerk

Attest: _____
Clerk

Chair

WINDOM AREA SCHOOLS			DETAIL REGISTER - ACTIVITY ACCOUNT							FEBRUARY - MARCH 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description	
21	8389	00948	BANK MIDWEST	3/6/2025 0:00	\$150.00	105043	E	21	300	301	Start-up Cash	
21	8390	9421	BUSS, ERIC	3/6/2025 0:00	\$750.00	105046	E	21	300	301	DC TRIP REIMBURSEMENT - E.BUSS	
21	8391	8084	KLEIN FOODS INC.	3/6/2025 0:00	\$5.00	105044	E	21	300	301	Fudge 1/2 CMS	
21	8391	8084	KLEIN FOODS INC.	3/6/2025 0:00	\$10.00	105044	E	21	300	301	Caramels	
21	8391	8084	KLEIN FOODS INC.	3/6/2025 0:00	\$10.00	105044	E	21	300	301	Freight	
21	8392	00711	WINDOM QUICK PRINT	3/6/2025 0:00	\$147.81	105045	E	21	300	301	FFA Invitations	
21	8393	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$137.00	105185	E	21	300	301	Shopper/Citizen Ads.Digital Upload - Mamma Mia	
21	8394	8583	EAGLE PATH MANUFACTURING	3/20/2025 0:00	\$108.00	105187	E	21	300	301	Wood Plaques and Engraving-Girls Basketball Awards	
21	8395	03019	GODFATHERS PIZZA	3/20/2025 0:00	\$135.50	105189	E	21	300	301	Pizza and Soda	
21	8396	9422	MIDWEST IMPRESSIONS, INC.	3/20/2025 0:00	\$1,051.60	105190	E	21	300	301	SENIOR '25 T-SHIRTS	
21	8397	9427	MUSKE, CASSIE	3/20/2025 0:00	\$14.50	105188	E	21	300	301	Godfather's Pizza Reimbursement - MS Play	
21	8398	8321	ROBOTICS EDUCATION & COMPETITION	3/20/2025 0:00	\$1,800.00	105192	E	21	300	301	2025 VEX Robotics World Championship	
21	8399	01336	SCHOLASTIC MAGAZINES	3/20/2025 0:00	\$53.90	105191	E	21	100	301	412-9462 Scholastic News Grade 2 Digital Only	
21	8399	01336	SCHOLASTIC MAGAZINES	3/20/2025 0:00	\$53.90	105191	E	21	100	301	414-9457 Scholastic News Grade 3 Digital Only	
21	8399	01336	SCHOLASTIC MAGAZINES	3/20/2025 0:00	\$26.95	105191	E	21	100	301	408-9449 Scholastic News Let's Find Out Digital Only	
21	8399	01336	SCHOLASTIC MAGAZINES	3/20/2025 0:00	\$53.90	105191	E	21	100	301	410-9453 Scholastic News Grade 1 Digital Only	
21	8400	00711	WINDOM QUICK PRINT	3/20/2025 0:00	\$1,487.98	105186	E	21	300	301	Boys Basketball Programs	
21	8400	00711	WINDOM QUICK PRINT	3/20/2025 0:00	\$187.50	105193	E	21	300	301	Signing Posters - 12x18 Dull Gloss Cover	
21	8400	00711	WINDOM QUICK PRINT	3/20/2025 0:00	\$68.39	105193	E	21	300	301	1st Team Banner - 4'x5' + 30% 1st Team Banner Discount	
21	8400	00711	WINDOM QUICK PRINT	3/20/2025 0:00	\$129.00	105193	E	21	300	301	2nd Team Banner - 5'x7'	
21	8401	9433	BLUST, ERIC	3/27/2025 0:00	\$105.00	105245	E	21	300	301	ENTRY FEE REIMBURSEMENT-WINDOM-1/4/2025	
21	8402	9434	CATHEDRAL HIGH SCHOOL	3/27/2025 0:00	\$420.00	105246	E	21	300	301	ENTRY FEE REIMBURSEMENT-WINDOM 1/4/2025	
21	8403	9432	COX RAVERTY, RACHEL	3/27/2025 0:00	\$346.66	105243	E	21	300	301	WALMART-PATTIES, BEANS,CHIPS, CONDIMENT	
21	8403	9432	COX RAVERTY, RACHEL	3/27/2025 0:00	\$74.91	105243	E	21	300	301	FAREWAY-BEANS, CHIPS	
21	8403	9432	COX RAVERTY, RACHEL	3/27/2025 0:00	\$57.28	105243	E	21	300	301	KWIK TRIP - BUNS	
21	8404	7648	SDSU LITTLE INTERNATIONAL	3/27/2025 0:00	\$380.00	105244	E	21	300	301	2025 Little International FFA Competition	
21	8405	9442	ASHBY PUBLIC SCHOOLS	4/3/2025 0:00	\$28.00	105343	E	21	300	301	Windom FFA Horse Judging Registration	
21	8406	00948	BANK MIDWEST	4/3/2025 0:00	\$100.00	105342	E	21	300	301	Start-Up Cash	
21	8407	8583	EAGLE PATH MANUFACTURING	4/3/2025 0:00	\$235.64	105341	E	21	300	301	EA Project Signs	
21	8408	03019	GODFATHERS PIZZA	4/3/2025 0:00	\$200.50	105338	E	21	300	301	Pizza	
21	8409	00716	RUNNINGS	4/3/2025 0:00	\$19.99	105337	E	21	300	301	Edge Plastics 40 Gallon Storage Tote	
21	8410	9243	Simply Sweet Cheesecake, LLC	4/3/2025 0:00	\$843.15	105340	E	21	300	301	FUNDRAISER 6 Pack	
21	8410	9243	Simply Sweet Cheesecake, LLC	4/3/2025 0:00	\$138.60	105340	E	21	300	301	FUNDRAISER 4" Monster Cookie Cheesecake	
21	8410	9243	Simply Sweet Cheesecake, LLC	4/3/2025 0:00	\$238.70	105340	E	21	300	301	FUNDRAISER 4" Specialty Cheesecake	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$499.99	105024	E	21	300	301	Girls Fast Pitch - Just Bats - Easton Ghost Advanced	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$35.98	105025	E	21	300	301	Cheerleaders - Amazon - Cheer Bows	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$159.00	105026	E	21	300	301	Gymnastics - Mountain Lake Floral - Flowers Sections-Parent-Senior Night	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$189.00	105027	E	21	300	301	Boys Basketball Program - Dominos - Pizza	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$215.00	105028	E	21	100	301	Youth Girls Basketball - Pacesetters - March 9th Tournament	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$215.00	105029	E	21	100	301	Youth Boys Basketball - Pacesetters - March 9th Tournament	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$80.00	105030	E	21	300	301	Boys Basketball Program - Shannon Lynn's - Flowers Senior-Parent Night	
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$31.18	105031	E	21	300	301	HS Student Council - Hy-Vee - Winterfest-Cookies, Donuts	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$140.47	105032	E	21	300	301	Winter Play - Amazon - Disco Costumes
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$500.00	105033	E	21	300	301	Washington DC Trip - Holiday Inn Express - Hotel Stay
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$33.96	105034	E	21	300	301	FFA - Hy-Vee - FFA Meeting Snacks
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$154.40	105035	E	21	300	301	Winter Play - Godfathers - Pizza
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$283.07	105036	E	21	300	301	Winter Play - Hy-Vee - Cast Meal
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$98.75	105037	E	21	300	301	Winter Play - USPS - Postage
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$454.00	105038	E	21	300	301	FFA - National FFA - FFA Jackets
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$26.62	105039	E	21	300	301	FFA - WalMart - Food
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$165.00	105040	E	21	300	301	FFA - Hy-Vee - Donuts
21	30625	00948	BANK MIDWEST	3/6/2025 0:00	\$600.60	105023	E	21	300	301	Class of 2026 - The Social - Prom Venue
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$329.95	105405	E	21	300	301	Baseball - JBL Speakers - Speaker
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$339.96	105406	E	21	300	301	Baseball - Amazon - Turf Hitting Mats
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$109.33	105407	E	21	300	301	Winter Play - Amazon - Mugs
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$399.95	105408	E	21	300	301	Baseball - Louisville Slugger - Baseball Bat
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$351.88	105409	E	21	300	301	Baseball - Baseball Savings - Screens
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$299.99	105410	E	21	300	301	Fast Pitch - Baseball Savings - Catchers Gear
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$1,823.25	105411	E	21	300	301	Washington DC Trip - WMATANet - Metro Transit Cards
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$1,794.20	105412	E	21	300	301	Washington DC Trip - Chicago White Sox - Game Tickets
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$623.52	105413	E	21	300	301	Eagle Achievement - Amazon - Recess Items
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$527.50	105414	E	21	300	301	FFA - National FFA - FFA Plaques
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$150.22	105415	E	21	300	301	FFA - Walmart - Tablecloth, Cutlery, Chocolate
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$323.34	105416	E	21	300	301	FFA - HyVee - Crackers, Veggie Tray, Meat Tray
21	4042025	00948	BANK MIDWEST	4/4/2025 0:00	\$689.03	105404	E	21	300	301	Baseball - Diamond Sports Gear - Baseballs, Indoor Baseballs
				TOTAL:	\$21,213.50						

WINDOM AREA SCHOOLS			DETAIL REGISTER - TRANSFERS								FEBRUARY - MARCH 2025	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description	
4	3172025	7386	MN LIQUID ASSET FUND	3/17/2025 0:00	\$1,000,000.00	105114	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4	4159302	7386	MN LIQUID ASSET FUND	3/20/2025 0:00	\$200,000.00	105150	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4	4169014	7386	MN LIQUID ASSET FUND	4/2/2025 0:00	\$250,000.00	105315	B	01	101		TRANSFER TO BANK MIDWEST ACCOUNT MAX	
				TOTAL:	\$1,450,000.00							

WINDOM AREA SCHOOLS			DETAIL REGISTER - GENERAL JOURNAL								FEBRUARY - MARCH 2025	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description	
7	2798	00948	BANK MIDWEST	3/31/2025 0:00	\$1,000.00	105248	B	01	101		4.1.25 SPEECH MEET CONCESSIONS START UP	
7	239626	9420	GERDTS, JASON	3/6/2025 0:00	\$105.00	105042	E	01	050	000	3.6.25 BBB SECTION OFFICIAL	
7	239626	9420	GERDTS, JASON	3/6/2025 0:00	\$43.34	105042	E	01	050	000	3.6.25 BBB SECTION MILEAGE	
7	239627	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/7/2025 0:00	\$177.66	105048	E	02	005	701	BREAD	
7	239627	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/7/2025 0:00	\$311.76	105047	E	02	330	701	BREAD	
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$245.77	105062	E	02	005	707	ALACARTE	
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$1,264.15	105062	E	02	005	705	BREAKFAST	
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$109.20	105062	E	02	005	705	BREAKFAST SUPPLY	
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$62.50	105062	R	01	050	000	CONCESSIONS	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$5,453.03	105062	E	02	005	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$233.49	105062	E	02	005	701	LUNCH SUPPLY
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$152.48	105062	R	02	005	707	STAFF PURCHASE
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$51.40	105055	E	02	005	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$147.09	105049	E	02	030	705	BREAKFAST
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$499.57	105049	E	02	030	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$117.13	105052	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$390.86	105053	E	02	005	707	ALACARTE
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$1,864.79	105053	E	02	005	705	BREAKFAST
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$109.20	105053	E	02	005	701	BREAKFAST SUPPLY
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$3,159.11	105053	E	02	005	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$284.15	105053	E	02	005	701	LUNCH SUPPLY
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$280.98	105050	E	02	330	705	BREAKFAST
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$38.86	105050	E	02	330	705	BREAKFAST SUPPLY
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$254.53	105050	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$519.00	105050	E	02	005	701	HIGHLAND
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$154.62	105051	E	02	005	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$146.07	105051	E	02	005	701	SUPPLY
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$260.01	105056	E	02	005	707	ALACARTE
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$115.39	105056	E	02	005	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$130.91	105057	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$308.67	105058	E	02	330	705	BREAKFAST
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$141.46	105058	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$117.13	105059	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$146.67	105060	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$97.78	105060	E	02	330	705	BREAKFAST
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$63.78	105061	E	01	330	000	BACKPACK
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$1,477.25	105061	E	02	330	705	BREAKFAST
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$399.63	105061	E	02	005	706	FFVP
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$3,246.72	105061	E	02	330	701	LUNCH
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$682.89	105061	E	02	330	701	SUPPLY
7	239628	03504	PERFORMANCE FOODSERVICE- MARS	3/7/2025 0:00	\$86.24	105054	E	02	005	701	LUNCH
7	239629	01250	ACT	3/10/2025 0:00	\$1,278.00	105063	E	01	050	000	PREACT PAPER SCORING
7	239630	02809	BARNES & NOBLE	3/10/2025 0:00	\$180.00	105064	E	01	330	000	GIFT CARDS
7	239631	05092	BISBEE PLUMBING & HEATING	3/10/2025 0:00	\$1,900.00	105065	E	01	005	381	REPLACE THE RBI BOILER TOUCH SCREEN AND CABLE
7	239631	05092	BISBEE PLUMBING & HEATING	3/10/2025 0:00	\$875.00	105065	E	01	005	381	REPLACE THE FAN MOTOR ON UH1 HEATER
7	239631	05092	BISBEE PLUMBING & HEATING	3/10/2025 0:00	\$0.00	105065	E	01	005	381	PROPOSAL DATED 2.4.25
7	239632	00125	CAROLINA BIOLOGICAL SUPPLY CO	3/10/2025 0:00	\$27.40	105066	E	01	050	000	DAPHNIA
7	239632	00125	CAROLINA BIOLOGICAL SUPPLY CO	3/10/2025 0:00	\$13.95	105066	E	01	050	000	SHIPPING
7	239633	04670	DECKER EQUIPMENT	3/10/2025 0:00	\$9.95	105067	E	01	005	000	FLOORING SAVER KIT WITH GLIDE REMOVER
7	239633	04670	DECKER EQUIPMENT	3/10/2025 0:00	\$102.00	105067	E	01	005	000	SWIVEL GLIDE
7	239633	04670	DECKER EQUIPMENT	3/10/2025 0:00	\$22.89	105067	E	01	005	000	SHIPPING & HANDLING
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$400.00	105070	E	01	005	000	AUTOMARK LANGUAGE SET UP

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$18.00	105070	E	01	005	000	AUTOMARK BALLOT FACES
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$19.00	105070	E	01	005	000	AUTOMARK CONTESTS/ISSUES
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$24.00	105070	E	01	005	000	AUTOMARK CANDIDATES/YES-NO
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$30.50	105070	E	01	005	000	MEDIA BURN-COMPACT FLASH
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$0.00	105070	E	01	005	000	ELECTION SVCS LEVEL 1
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$23.73	105071	E	01	005	000	SHIPPING
7	239634	03745	ELECTION SYSTEMS & SOFTWARE IN	3/10/2025 0:00	\$41.95	105069	E	01	005	000	LAYOUT CHARGE 1-500 FACES
7	239635	00348	ELITE APPLIANCE PLUS	3/10/2025 0:00	\$300.00	105068	E	01	050	000	COUNTERTOP MICROWAVE
7	239635	00348	ELITE APPLIANCE PLUS	3/10/2025 0:00	\$900.00	105068	E	01	050	000	TOP MOUNT REFRIGERATOR/FREEZER COMBO
7	239635	00348	ELITE APPLIANCE PLUS	3/10/2025 0:00	\$0.00	105068	E	01	050	000	PER QUOTE
7	239636	8616	IND SCHOOL DISTRICT #2902	3/10/2025 0:00	\$161.00	105086	E	01	050	000	2025 SPEECH MEET
7	239637	9193	INFINITE CAMPUS	3/10/2025 0:00	\$0.00	105075	E	01	005	000	QUOTE DATED JULY 10, 2024
7	239637	9193	INFINITE CAMPUS	3/10/2025 0:00	\$877.50	105075	E	01	005	000	STANDARD STUDENT ONLINE REGISTRATION INITIAL TERM PRORATED PRICE
7	239637	9193	INFINITE CAMPUS	3/10/2025 0:00	\$750.00	105075	E	01	005	000	STANDARD STUDENT ONLINE REGISTRATION IMPLEMENTATION
7	239638	02781	INGRAM BOOK CO	3/10/2025 0:00	\$372.41	105072	E	01	330	000	BOOKS
7	239638	02781	INGRAM BOOK CO	3/10/2025 0:00	\$505.47	105073	E	01	050	000	BOOKS
7	239639	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/10/2025 0:00	\$734.21	105074	E	01	005	352	UFARS 352-EHS MANAGEMENT SERVICES
7	239639	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/10/2025 0:00	\$1,428.09	105074	E	01	005	358	UFARS 358-ASBESTOS
7	239639	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/10/2025 0:00	\$26.48	105074	E	01	005	366	UFARS 366-INDOOR QUALITY
7	239640	02350	KINECT ENERGY INC	3/10/2025 0:00	\$547.00	105076	E	01	005	000	ENERGY MGMT FEE-MONTHLY-MARCH 2025
7	239641	02350	KINECT ENERGY INC	3/10/2025 0:00	\$1,127.71	105077	E	01	020	000	HIGHLAND NATURAL GAS
7	239641	02350	KINECT ENERGY INC	3/10/2025 0:00	\$4,554.52	105077	E	01	330	000	ELEMENTARY NATURAL GAS
7	239641	02350	KINECT ENERGY INC	3/10/2025 0:00	\$5,242.77	105077	E	01	030	000	WINFAIR NATURAL GAS
7	239641	02350	KINECT ENERGY INC	3/10/2025 0:00	\$6,000.16	105077	E	01	050	000	MSHS NATURAL GAS
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$5.44	105079	E	01	050	830	BOX OF NAILS
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$388.72	105079	E	01	050	830	OWENS CORNING DURATION SHINGLE DRIFTWOOD
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$127.92	105079	E	01	050	830	GALVANIZED STYLE ROOF EDGE WHITE
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$14.97	105079	E	01	050	830	BLACK JACK
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$47.20	105079	E	01	050	830	SPF
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$145.77	105080	E	01	050	830	OWENS CORNING DURATION SHINGLE DRIFTWOOD
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$47.97	105080	E	01	050	830	GALVANIZED STYLE ROOF EDGE WHITE
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$4.99	105080	E	01	050	830	BLACK JACK
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$18.56	105078	E	01	030	000	1/2 SHEET OF SHEETROCK
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$26.19	105081	E	01	050	830	VINYL STARTER SIDING
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$113.50	105081	E	01	050	830	J CHANNEL COLONIAL WHITE
7	239642	00455	LAMPERT LUMBER	3/10/2025 0:00	\$28.06	105081	E	01	050	830	UTILITY TRIM COLONIAL WHITE
7	239643	8825	LUVERNE SPEECH	3/10/2025 0:00	\$105.00	105085	E	01	050	000	2025 SPEECH MEET
7	239644	00884	MUSIC MART, THE	3/10/2025 0:00	\$327.00	105083	E	01	050	000	INSTRUMENT REPAIRS-SERVICE
7	239644	00884	MUSIC MART, THE	3/10/2025 0:00	\$6.50	105083	E	01	050	000	PARTS
7	239644	00884	MUSIC MART, THE	3/10/2025 0:00	\$8.95	105082	E	01	050	000	ALTO SAX LIGATURE-GOLD
7	239644	00884	MUSIC MART, THE	3/10/2025 0:00	\$7.29	105082	E	01	050	000	CLARINET LIGATURE-NICKEL
7	239645	00909	REGION 3A	3/10/2025 0:00	\$4,867.00	105084	E	01	050	000	3.6.25 BBB SECTION TICKETS
7	239646	00780	SCHWALBACH HDWE	3/10/2025 0:00	\$32.56	105087	E	01	050	000	WOOD STAIN AND SPRAY PAINT

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239646	00780	SCHWALBACH HDWE	3/10/2025 0:00	\$320.53	105088	E	01	005	000	MISC MAINTENCE
7	239646	00780	SCHWALBACH HDWE	3/10/2025 0:00	\$33.48	105088	E	01	005	000	BILLED TO SWWC
7	239647	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/13/2025 0:00	\$37.04	105091	E	02	030	701	BREAD PRODUCTS
7	239647	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/13/2025 0:00	\$88.20	105090	E	02	330	701	BREAD PRODUCTS
7	239647	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/13/2025 0:00	\$147.00	105089	E	02	005	701	BREAD PRODUCTS
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$0.00	105092	E	01	050	000	QUOTE #12598708
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$1,844.59	105092	E	01	050	000	NIKE W'S DIGITAL FAST SINGLET
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$1,799.60	105092	E	01	050	000	NIKE M'S DIGITAL FAST SINGLET
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$239.94	105092	E	01	050	000	PURPLE FLEX 7" WOVEN SHORT
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$1,799.60	105092	E	01	050	000	MENS NIKE DIGITAL FAST SHORT
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$1,709.62	105092	E	01	050	000	WOMENS NIKE DIGITAL FAST SHORT
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$77.97	105092	E	01	050	000	SHIPPING
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$0.00	105092	E	01	050	000	CUSTOM DESIGN PER SPECS
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$134.97	105092	E	01	050	000	WOMENS NIKE DIGITAL FAST SHORT
7	239648	03813	BSN SPORTS	3/13/2025 0:00	\$20.44	105092	E	01	050	000	SHIPPING
7	239649	02495A	COBRA WRESTLING BOOSTER CLUB	3/13/2025 0:00	\$240.00	105108	E	01	050	000	2.4.2025 WRESTLING WORKERS
7	239650	05105	J.H. LARSON ELECTRICAL CO.	3/13/2025 0:00	\$2,159.64	105093	E	01	005	370	LED BALLAST FREE DIMMABLE
7	239650	05105	J.H. LARSON ELECTRICAL CO.	3/13/2025 0:00	\$442.15	105094	E	01	005	000	FLUORESCENT LAMP
7	239651	8916	LUDOLPH BUS INC	3/13/2025 0:00	\$2,892.64	105095	E	01	005	723	FEBRUARY 2025 SERVICES
7	239652	00559	MINNESOTA SCHOOL BOARD ASSOC	3/13/2025 0:00	\$210.00	105096	E	01	005	308	T. HAKEN WORKSHOP
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$1,431.17	105097	E	01	005	723	ELC TRANSPORT
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$286.20	105097	E	01	005	722	ALC TRANSPORT
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$1,431.15	105097	E	01	005	723	TRANSPORT TO AND FROM ELC
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$1,526.56	105097	E	01	005	723	TRANSPORT TO AND FROM HIGH SCHOOL
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$1,240.33	105097	E	01	005	723	TRANSPORT HOME
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$1,335.74	105097	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$357.00	105097	E	01	005	723	TRANSPORT TO AND FROM ELEM. LC(1)
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$357.00	105097	E	01	005	723	TRANSPORT TO AND FROM ELEM.MH (K)
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$357.00	105097	E	01	005	723	TRANSPORT TO AND FROM ELEM. AC-R (K)
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$315.00	105097	E	01	005	723	TRANSPORT HOME FROM ELC JG (11)
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$630.00	105097	E	01	005	723	TRANSPORT KV (08) T & F PC
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$168.00	105097	E	01	005	723	TRANSPORT HOME FROM ELC KH (7)
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$3,742.40	105097	E	01	005	733	FEBRUARY VAN MILES
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$63,508.55	105097	E	01	005	733	FEBRUARY REG ROUTE
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$6,350.93	105097	E	01	005	723	FEBRAURY SPED ROUTE BUS #14
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$5,269.60	105097	E	01	005	723	FEBRUARY AM ECSE ROUTE BUS #15
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$5,598.95	105097	E	01	005	723	FEBRUARY PM ECSE HOURS BUS #15
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$6,739.57	105097	E	01	005	733	FEBRUARY X-CURRICULAR BUS HOURS
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$7,678.65	105097	E	01	005	733	FEBRUARY X-CURRICULAR BUS MILES
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$73.48	105097	E	01	005	733	FEBRUARY EXTRA CURRICULAR MINIMUM
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$146.96	105097	E	01	005	733	BOYS HOCKEY TRAILER USE
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$615.24	105097	E	01	005	723	FEBRUARY DIESEL SHARE SPED
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$26.94	105097	E	01	005	720	FEBRUARY DIESEL SHARE REGULAR

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$76.41	105097	E	01	005	720	FEBRUARY GAS SHARE REGULAR
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	\$15.90	105097	E	01	005	723	FEBRUARY GAS SHARE SPED
7	239653	04475	PALMER BUS SERVICE	3/13/2025 0:00	-\$1,300.00	105097	E	01	005	302	FEBRUARY TERMINAL RENT
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$950.27	105103	E	02	330	705	BREAKFAST
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$77.72	105103	E	02	330	705	BREAKFAST SUPPLY
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$323.20	105103	E	02	005	706	FFVP
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$2,362.75	105103	E	02	330	701	LUNCH
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$214.05	105103	E	02	330	701	LUNCH SUPPLY
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$383.10	105104	E	02	030	705	BREAKFAST
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$643.30	105104	E	02	030	701	LUNCH
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$111.88	105104	E	02	030	701	SUPPLY
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$33.74	105099	E	02	330	705	BREAKFAST
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$138.70	105100	E	01	330	000	BACK PACK PROGRAM
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$41.34	105101	E	02	330	701	LUNCH
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$124.99	105102	E	02	330	705	BREAKFAST
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$470.82	105102	E	02	330	701	LUNCH
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$69.67	105102	E	02	330	701	ELEMENTARY SUPPLY
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$36.06	105102	E	02	005	705	HIGH SCHOOL BREAKFAST
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$74.30	105102	E	02	005	701	HIGH SCHOOL SUPPLY
7	239654	03504	PERFORMANCE FOODSERVICE- MARS	3/13/2025 0:00	\$170.29	105102	E	02	005	701	HIGH SCHOOL LUNCH
7	239655	01568	PHONAK LLC	3/13/2025 0:00	\$52.99	105098	E	01	330	740	PHONAK CHARGER BTE 2
7	239655	01568	PHONAK LLC	3/13/2025 0:00	\$19.99	105098	E	01	330	740	SHIPPING AND HANDLING
7	239655	01568	PHONAK LLC	3/13/2025 0:00	\$0.00	105098	E	01	330	740	QUOTE # 5120235495
7	239656	03432	WINDOM ELEMENTARY PARENT TEACH	3/13/2025 0:00	\$50.00	105105	R	01	330	000	ELEMENTARY PTO TO SUPPORT FUNDRAISING EFFORTS
7	239657	01732	WINDOM HOCKEY ASSOCIATION	3/13/2025 0:00	\$200.00	105109	E	01	050	000	SECTION BOYS HOCKEY WORKERS
7	239658	00551	WINDOM PUBLIC SCHOOL	3/13/2025 0:00	\$260.00	105106	E	01	050	000	FEBRUARY 2025 BASKETBALL WORKERS
7	239658	00551	WINDOM PUBLIC SCHOOL	3/13/2025 0:00	\$40.00	105106	E	01	050	000	FEBRUARY 2025 BASKETBALL WORKERS
7	239658	00551	WINDOM PUBLIC SCHOOL	3/13/2025 0:00	\$175.00	105107	E	04	005	321	CE YOUTH BB LEAGUE
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$48.64	105116	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$1,460.43	105116	E	01	050	000	MSHS WATER
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$11,250.89	105116	E	01	050	000	MSHS ELECTRICITY
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$577.77	105116	E	01	330	000	ELEMENTARY WATER
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$3,993.88	105116	E	01	330	000	ELEMENTARY ELECTRICITY
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$247.07	105116	E	01	030	000	WINFAIR WATER
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$1,768.50	105116	E	01	030	000	WINFAIR ELECTRICITY
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$170.83	105116	E	01	020	000	HIGHLAND WATER
7	239659	00973	CITY OF WINDOM	3/14/2025 0:00	\$933.60	105116	E	01	020	000	HIGHLAND ELECTRICTY
7	239660	00973	CITY OF WINDOM	3/14/2025 0:00	\$701.73	105115	E	01	005	000	COMMERCIAL VOICE
7	239660	00973	CITY OF WINDOM	3/14/2025 0:00	\$243.57	105115	E	01	005	363	H&S
7	239660	00973	CITY OF WINDOM	3/14/2025 0:00	\$0.06	105115	E	02	005	701	FOOD SERVICE
7	239660	00973	CITY OF WINDOM	3/14/2025 0:00	\$1.53	105115	E	04	005	321	COMMUNITY ED
7	239661	8777	Messerli Kramer P.A.	3/20/2025 0:00	\$557.17	105129	B	01	215		GARNISHMENT
7	239662	7338	240201-NCPERS MINNESOTA	3/20/2025 0:00	\$192.00	105148	B	01	215		PERA Life Insurance

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
7	239663	05164	AT & T MOBILITY	3/20/2025 0:00	\$141.04	105151	E	01	050	000	FEBRUARY BILL
7	239664	00948	BANK MIDWEST	3/20/2025 0:00	\$15.00	105152	E	01	005	000	SAFE DEPOSIT BOX
7	239665	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/20/2025 0:00	\$81.90	105154	E	02	005	701	BREAD
7	239666	04273	BIMBO FOODS INC/EARTHGRAINS BAK	3/20/2025 0:00	\$36.20	105153	E	02	330	701	BREAD
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$1,619.82	105155	E	01	050	000	WOMEN'S NIKE DIGITAL VAPOR SELECT2 TWO B
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$1,259.82	105155	E	01	050	000	WOMEN'S NIKE DIGITAL VAPOR SELECT2 PANT
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$1,259.82	105155	E	01	050	000	WOMEN'S NIKE DIGITAL VAPOR SELECT2 PANT
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$92.32	105155	E	01	050	000	FREIGHT
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$0.00	105155	E	01	050	000	QUOTE - CART # 12426300
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$99.99	105156	E	01	050	000	WOMEN'S NIKE DIGITAL HYPERELITE LONG SL
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$89.99	105156	E	01	050	000	WOMEN'S NIKE DIGITAL ELITE SHORT SLEEVE
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$1,709.81	105156	E	01	050	000	WOMEN'S NIKE DIGITAL ELITE SHORT SLEEVE
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$38.34	105156	E	01	050	000	FREIGHT
7	239667	03813	BSN SPORTS	3/20/2025 0:00	\$0.00	105156	E	01	050	000	CART NUMBER 12703350
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$1,165.00	105158	E	01	005	000	VISITORS GUIDE PUBLICATION 2025
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$10.00	105158	E	01	005	000	DIGITAL UPLOAD
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$337.05	105159	E	01	005	000	BOARD MINUTES 12.09.24
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$385.20	105159	E	01	005	000	BOARD MINUTES 1.13.25
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$117.70	105159	E	01	005	000	BOARD MINUTES 1.27.25
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$499.50	105157	E	04	005	354	EARLY CHILDHOOD SCREENING ADS FOR FEB 2025
7	239668	00140	CITIZEN PUBLISHING CO INC	3/20/2025 0:00	\$15.00	105157	E	04	005	354	DIGITAL UPLOAD
7	239669	00356	EAST SIDE JERSEY DAIRY INC	3/20/2025 0:00	\$3,531.10	105160	E	02	330	701	WINDOM ELEMENTARY
7	239669	00356	EAST SIDE JERSEY DAIRY INC	3/20/2025 0:00	\$2,435.73	105160	E	02	005	701	WINDOM AREA HIGH SCHOOL
7	239669	00356	EAST SIDE JERSEY DAIRY INC	3/20/2025 0:00	\$359.17	105160	E	02	330	701	WINDOM EARLY CHILDHOOD
7	239669	00356	EAST SIDE JERSEY DAIRY INC	3/20/2025 0:00	\$337.49	105160	E	02	005	701	WINDOM SWWC ELC & ALC
7	239670	03659	ELITE MECHANICAL SYSTEMS, LLC.	3/20/2025 0:00	\$8.29	105161	E	01	005	000	COUPLING NO STOP COPPER PROGRESS
7	239670	03659	ELITE MECHANICAL SYSTEMS, LLC.	3/20/2025 0:00	\$35.54	105161	E	01	005	000	UNION COPPER PROGRESS
7	239671	8950	FAST AG SOLUTIONS	3/20/2025 0:00	\$793.50	105162	R	01	050	000	STEEL
7	239671	8950	FAST AG SOLUTIONS	3/20/2025 0:00	\$264.50	105163	R	01	050	000	SHEET OF STEAL
7	239672	00341	HY-VEE FOOD STORE WINDOM	3/20/2025 0:00	\$14.80	105164	E	04	005	321	ADVENURE CLUB
7	239672	00341	HY-VEE FOOD STORE WINDOM	3/20/2025 0:00	\$28.21	105164	E	04	005	321	ECFE
7	239673	03544	IND SCHOOL DISTRICT #2907	3/20/2025 0:00	\$3,127.53	105177	E	01	005	417	INSTUCTIONAL SUPPLIES
7	239674	8931	MINNESOTA STATE COMMUNITY AND T	3/20/2025 0:00	\$60.00	105165	E	01	005	308	MEDICATION ADMIN TRAINING
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$732.33	105173	E	02	330	705	BREAKFAST
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$168.88	105173	E	02	005	706	FFVP
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$42.52	105173	E	01	330	000	BACKPACK
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$3,110.01	105173	E	02	330	701	LUNCH
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$281.79	105173	E	02	330	701	SUPPLY
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$905.22	105174	E	02	005	705	BREAKFAST
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$3,824.50	105174	E	02	005	701	LUNCH
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$34.53	105174	E	02	005	701	SUPPLY
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$474.83	105172	E	02	030	705	BREAKFAST
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$94.67	105172	E	02	030	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$77.34	105172	E	02	030	701	SUPPLY
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$571.05	105167	E	02	005	706	FFVP
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$242.90	105168	E	02	005	707	ALACARTE
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$81.36	105168	E	02	005	701	LUNCH
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$219.36	105169	E	02	005	706	FFVP
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$248.04	105170	E	02	330	701	LUNCH
7	239675	03504	PERFORMANCE FOODSERVICE- MARS	3/20/2025 0:00	\$151.58	105171	E	02	330	701	LUNCH
7	239676	05053	PRITTS ELECTRIC MOTORS INC	3/20/2025 0:00	\$241.00	105166	E	01	005	380	5 HP BALDOR END BELLS
7	239676	05053	PRITTS ELECTRIC MOTORS INC	3/20/2025 0:00	\$3.76	105166	E	01	005	380	SALES TAX
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$3,761.90	105175	E	01	050	000	REPAINT & RECONDITION HELMETS
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$0.00	105175	E	01	050	000	QUOTE #20340278-HELMET'S
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$438.46	105175	E	01	050	000	shipping
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$590.00	105176	E	01	050	302	HP RAPID SUBL INTEG PANT ADULT-SMALL
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$413.00	105176	E	01	050	302	HP RAPID SUBL INTEG PANT ADULT-MEDIUM
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$708.00	105176	E	01	050	302	HP RAPID SUBL INTEG PANT ADULT-LARGE
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$472.00	105176	E	01	050	302	HP RAPID SUBL INTEG PANT ADULT-XL
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$38.31	105176	E	01	050	302	FREIGHT AND HANDLING
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$0.00	105176	E	01	050	302	QUOTE #20343525 MS GAME PANTS
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$767.00	105176	E	01	050	000	HP RAPID SUBL INTEG PANT ADULT-MEDIUM
7	239677	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/20/2025 0:00	\$32.64	105176	E	01	050	000	FREIGHT AND HANDLING
7	239678	8502	ROYAL GLASS LLC	3/20/2025 0:00	\$5.00	105178	E	01	005	000	1/4" PLATE GLASS
7	239679	00273	SCHOOL SPECIALTY LLC	3/20/2025 0:00	\$264.12	105179	E	01	050	000	1277262 School Smart Laminating Film Roll, 27 Inches x 500 Feet, 1.5 Mil Thickness
7	239680	7742	SEACHANGE	3/20/2025 0:00	\$802.14	105180	E	01	005	000	MAY 2025 BALLOTS
7	239680	7742	SEACHANGE	3/20/2025 0:00	\$75.18	105180	E	01	005	000	MAY 2025 BALLOTS SHIPPING
7	239681	00723	STAPLES OIL CO INC/EXPRESSWAY WI	3/20/2025 0:00	\$712.34	105181	E	01	005	720	VANS
7	239681	00723	STAPLES OIL CO INC/EXPRESSWAY WI	3/20/2025 0:00	\$338.58	105181	E	01	005	000	CUSTODIAL
7	239682	01667	STATE SUPPLY CO INC	3/20/2025 0:00	\$247.06	105182	E	01	005	380	B&G SEAL KIT
7	239682	01667	STATE SUPPLY CO INC	3/20/2025 0:00	\$10.19	105182	E	01	005	380	B&G VOLUTE GASKET
7	239682	01667	STATE SUPPLY CO INC	3/20/2025 0:00	\$15.01	105182	E	01	005	380	SHIPPING
7	239683	8894	UNIVERSITY LANGUAGE CENTER	3/20/2025 0:00	\$135.00	105183	E	01	050	740	CHUUKESSE SA 2.13.25
7	239683	8894	UNIVERSITY LANGUAGE CENTER	3/20/2025 0:00	\$112.50	105184	E	04	005	354	CHUUKESSE SA 2.18.25
7	239684	00915	A & B BUSINESS EQUIPMENT	3/25/2025 0:00	\$2,108.42	105201	E	01	005	302	CONTRACT USAGE CHARGE FOR 3.5.2025-04.04.2025
7	239684	00915	A & B BUSINESS EQUIPMENT	3/25/2025 0:00	\$2,975.45	105201	E	01	005	302	CONTRACT USAGE CHARGE FOR 02.05.2025-03.04.2025
7	239685	04499	BRANDT INTERPRETING AND TRANSCF	3/25/2025 0:00	\$3,100.50	105202	E	01	010	740	INTERPRETING SERVICES
7	239686	8820	CARDINAL SPEECH TEAM	3/25/2025 0:00	\$352.00	105198	E	01	050	000	3.1.25 SPEECH MEET
7	239687	00973	CITY OF WINDOM	3/25/2025 0:00	\$1,257.24	105203	E	01	005	342	SRO-DARE STIPEND
7	239688	00973	CITY OF WINDOM	3/25/2025 0:00	\$50,148.65	105204	E	01	005	000	SRO
7	239689	8341	Cottonwood County Agricultural Society %	3/25/2025 0:00	\$1,300.00	105206	E	01	005	302	BUS BARN RENT
7	239690	04089	COTTONWOOD COUNTY TREASURER	3/25/2025 0:00	\$15.00	105205	E	01	005	000	HOLTZ-GARBAGE
7	239691	8950	FAST AG SOLUTIONS	3/25/2025 0:00	\$247.14	105207	E	01	050	000	POWDER COATING
7	239692	7211	GDF ENTERPRISES	3/25/2025 0:00	\$116.52	105208	E	01	005	000	SNOW EQUIPMENT REPAIR
7	239693	00602	IND SCHOOL DISTRICT #2897	3/25/2025 0:00	\$100.00	105230	E	01	060	000	3.31.2025 JH TRACK MEET
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$1.98	105209	E	01	330	000	PAC7407 PAPER,CNST,12X18,50PK,BE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$58.89	105209	E	01	330	000	UNV44165 ENVELOPE,CAT,10X13,BN,28#
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$77.12	105209	E	01	330	000	FEL5743401 POUCH,LAMNTG,3MIL,LTR,200
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$4.31	105209	E	01	330	000	AVE05052 LABEL,.5RND,840/PK,NEGN
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$4.31	105209	E	01	330	000	AVE05050 LABEL,.5RND,840/PK,LBE
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$4.31	105209	E	01	330	000	AVE05051 LABEL,.5RND,840/PK,NERD
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$4.58	105209	E	01	330	000	ACI2402 PUNCH,PPRO ONE HOLE,GY
7	239694	04666	INNOVATIVE OFFICE SOLUTIONS	3/25/2025 0:00	\$3.67	105209	E	01	330	000	PAC103058 PAPER,CONST,12X18,50PK,WE
7	239695	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/25/2025 0:00	\$52.96	105210	E	01	005	352	EHS MANAGEMENT SERVICE
7	239695	02367	INSTITUTE FOR ENVIRMTL ASSMT	3/25/2025 0:00	\$211.80	105210	E	01	005	358	AHERA PERIODIC SURVEILLANCE
7	239696	7782	INTEGRATED SYSTEMS CORPORATION	3/25/2025 0:00	\$243.00	105211	E	01	005	000	ISCORP HOSTING FOR SKYWARD
7	239697	01458	J. W. PEPPER & SON, INC.	3/25/2025 0:00	\$75.00	105213	E	01	050	000	2308245 The Lion King
7	239697	01458	J. W. PEPPER & SON, INC.	3/25/2025 0:00	\$70.00	105213	E	01	050	000	10443597 Frozen
7	239697	01458	J. W. PEPPER & SON, INC.	3/25/2025 0:00	\$34.19	105213	E	01	050	000	SHIPPING
7	239698	05105	J.H. LARSON ELECTRICAL CO.	3/25/2025 0:00	\$1,079.82	105212	E	01	005	370	LED CONVERSION-HIGHLAND
7	239699	7135	JIMMY JOHN'S CLASSIC VOLLEYBALL T	3/25/2025 0:00	\$275.00	105214	E	01	050	000	OCTOBER 2025 VB TOURNEY
7	239701	8876	MADISON NATIONAL LIFE INS CO, INC	3/25/2025 0:00	\$1,027.27	105215	B	01	215		TERM LIFE
7	239701	8876	MADISON NATIONAL LIFE INS CO, INC	3/25/2025 0:00	\$3,637.74	105215	E	01	005	000	LONG TERM DISABILITY
7	239702	01638	MASSP	3/25/2025 0:00	\$205.00	105217	E	01	005	308	S. PIOTTER JULY 2025 MASOP CONFERENCE
7	239703	00595	MASTER TEACHER	3/25/2025 0:00	\$66.00	105218	E	01	005	308	3.14.25 PARAEDUCATOR ONLINE TRAINING
7	239703	00595	MASTER TEACHER	3/25/2025 0:00	\$132.00	105219	E	01	005	308	PARAEDUCATOR ONLINE TRAINING
7	239703	00595	MASTER TEACHER	3/25/2025 0:00	\$0.00	105219	E	01	005	000	QUOTE #Q66988
7	239704	02729	MN WEST - BUSINESS OFFICE	3/25/2025 0:00	\$13,787.91	105220	E	01	050	000	SPRING 2025 PSEO
7	239705	8752	MT. LAKE SCHOOLS	3/25/2025 0:00	\$100.00	105200	E	01	050	000	3.27.25 TRACK MEET
7	239706	8774	NAC MECHANICAL AND ELECTRICAL S	3/25/2025 0:00	\$1,608.00	105221	E	01	005	380	HOLTZ-REPAIR BOILER #2 @ MSHS
7	239707	9429	PAREDES, AMANDA	3/25/2025 0:00	\$224.00	105222	E	01	005	723	FEBRUARY/MARCH 2025 MILEAGE FOR KH
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$656.99	105228	E	01	330	000	BACKPACK PROGRAM
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$693.35	105228	E	02	330	705	BREAKFAST
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$442.50	105228	E	02	005	706	FFVP
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$1,784.31	105228	E	02	330	701	LUNCH
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$181.72	105228	E	02	330	701	LUNCH SUPPLY
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$260.01	105227	E	02	005	707	ALACARTE
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$1,255.62	105227	E	02	005	705	BREAKFAST
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$145.60	105227	E	02	005	705	BREAKFAST SUPPLY
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$2,491.00	105227	E	02	005	701	LUNCH
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$284.15	105227	E	02	005	701	SUPPLY
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$104.70	105223	E	02	005	707	ALACARTE
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$23.81	105223	E	02	005	701	LUNCH
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$79.01	105223	E	02	005	701	LUNCH SUPPLY
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$259.64	105225	E	02	330	705	BREAKFAST
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$527.60	105225	E	02	330	701	LUNCH
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$61.47	105224	E	02	005	707	ALACARTE
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$110.54	105224	E	02	005	705	BREAKFAST
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$412.07	105226	E	02	030	705	BREAKFAST

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239708	03504	PERFORMANCE FOODSERVICE- MARS	3/25/2025 0:00	\$453.65	105226	E	02	030	701	LUNCH
7	239709	03011	PITNEY BOWES PURCHASE POWER	3/25/2025 0:00	\$1,517.25	105229	E	01	005	000	POSTAGE REFILL 2.21.2025
7	239710	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/25/2025 0:00	\$630.00	105231	E	01	060	000	FOOTBALL JERSEY STRETCH MESH REV ADULT-SMALL
7	239710	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/25/2025 0:00	\$1,260.00	105231	E	01	050	000	FOOTBALL JERSEY STRETCH MESH REV ADULT-MEDIUM
7	239710	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/25/2025 0:00	\$756.00	105231	E	01	050	000	FOOTBALL JERSEY STRETCH MESH REV ADULT-LARGE
7	239710	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/25/2025 0:00	\$504.00	105231	E	01	050	000	FOOTBALL JERSEY STRETCH MESH REV ADULT-X-LARGE
7	239710	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/25/2025 0:00	\$120.20	105231	E	01	050	000	FREIGHT
7	239710	00719	RIDDELL- ALL AMERICAN SPORTS COR	3/25/2025 0:00	\$0.00	105231	E	01	050	000	QUOTE MS GAME JERSEY'S
7	239711	9430	SANFORD HEALTH OCCUPATIONAL ME	3/25/2025 0:00	\$360.00	105232	E	01	050	000	WORK BASED LEARNING STUDY
7	239712	02165	SCHWICKERT'S TECTA AMERICA	3/25/2025 0:00	\$1,400.72	105233	E	01	005	383	MSHS ROOF REPAIR
7	239713	8712	SIoux FALLS SCHOOL DISTRICT NO. 49	3/25/2025 0:00	\$328.24	105234	E	01	998	000	BEHAVIORAL HEALTH PROGRAM 2.5.25-2.10.25 DK
7	239714	05152	SMITH AUTO SUPPLY	3/25/2025 0:00	\$33.59	105235	E	01	005	000	ENGINE OIL
7	239714	05152	SMITH AUTO SUPPLY	3/25/2025 0:00	\$8.35	105235	E	01	005	000	OIL FILTER
7	239715	9425	SMITH, LEAH	3/25/2025 0:00	\$50.00	105240	E	01	050	000	EAGLE EYE FINE ARTS VIDEO
7	239715	9425	SMITH, LEAH	3/25/2025 0:00	\$50.00	105240	E	01	050	000	EAGLE EYE SPORTS VIDEO
7	239716	9428	ST. CLAIR H.S. SPEECH	3/25/2025 0:00	\$119.00	105199	E	01	050	000	SPEECH MEET 3.5.25
7	239717	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	3/25/2025 0:00	\$198.38	105236	E	01	005	000	HIGHLAND
7	239717	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	3/25/2025 0:00	\$816.83	105236	E	01	005	000	WINFAIR
7	239717	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	3/25/2025 0:00	\$225.88	105236	E	01	005	000	BUS BARN
7	239717	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	3/25/2025 0:00	\$2,794.73	105236	E	01	005	000	MIDDLE/HIGH SCHOOL
7	239718	04220	UNITED COMMUNITY ACTION PARTNER	3/25/2025 0:00	\$35.00	105237	E	01	005	723	ELC TRANSITION LK
7	239718	04220	UNITED COMMUNITY ACTION PARTNER	3/25/2025 0:00	\$42.50	105237	E	04	005	344	BRIDGES-BS
7	239718	04220	UNITED COMMUNITY ACTION PARTNER	3/25/2025 0:00	\$42.50	105237	E	04	005	344	BRIDGES -MS
7	239718	04220	UNITED COMMUNITY ACTION PARTNER	3/25/2025 0:00	\$22.50	105237	E	01	005	723	BRIDGES-CB
7	239719	01521	WACHAL, HEATHER	3/25/2025 0:00	\$11.20	105238	E	01	330	740	FEBRUARY 2025 MILEAGE
7	239720	00744	WINDOM AREA HEALTH	3/25/2025 0:00	\$19.32	105239	E	01	005	740	FEBRUARY PHYSICAL THERAPY MILEAGE
7	239720	00744	WINDOM AREA HEALTH	3/25/2025 0:00	\$1,235.00	105239	E	01	005	740	FEBRUARY PHYSICAL THERAPY SERVICES
7	239721	00551	WINDOM PUBLIC SCHOOL	3/25/2025 0:00	\$80.00	105197	E	01	050	000	VIDEO BOARD
7	239722	00944	WORTHINGTON GLASS CO	3/25/2025 0:00	\$80.00	105241	E	02	330	701	TEMPERED GLASS
7	239723	00075	ZEP MANUFACTURING CO	3/25/2025 0:00	\$557.92	105242	E	01	005	000	ZEPLIFT-40LB
7	239724	8181	United States POstal Service	3/27/2025 0:00	\$1,447.54	105247	E	01	005	000	5.13.25 ELECTION MAILING-BULK
7	239725	9440	HARR, BRAD	4/3/2025 0:00	\$140.00	105335	E	01	050	000	4.3.25 BB UMP
7	239726	9399	MN SECRETARY OF STATE	4/3/2025 0:00	\$135.00	105339	E	01	005	000	FOUNDATION
7	239727	9441	SCHRODER, PEYTON	4/3/2025 0:00	\$140.00	105336	E	01	050	000	4.3.25 BB UMP
7	239728	9431	ABBYJACK, LLC	4/3/2025 0:00	\$159.00	105349	E	01	050	000	DOUBLE GOLD HONOR CORD
7	239728	9431	ABBYJACK, LLC	4/3/2025 0:00	\$12.80	105349	E	01	050	000	SHIPPING
7	239728	9431	ABBYJACK, LLC	4/3/2025 0:00	\$119.00	105349	E	01	050	000	SINGLE GOLD HONOR CORDS
7	239729	9363	ACCESS HEALTH-WINDOM	4/3/2025 0:00	\$222.00	105348	E	01	005	352	HEPB 2ND SERIES SHOTS SL
7	239730	8537	Alpha Wireless	4/3/2025 0:00	\$370.67	105351	E	01	005	000	RADIO FOR DE
7	239731	03567	BARC INC	4/3/2025 0:00	\$220.00	105352	E	01	050	000	BANQUET TABLES
7	239731	03567	BARC INC	4/3/2025 0:00	\$35.00	105352	E	01	050	000	POLY 6-FOOT TABLES
7	239732	04273	BIMBO FOODS INC/EARTHGRAINS BAK	4/3/2025 0:00	\$245.10	105353	E	02	005	701	BREAD
7	239732	04273	BIMBO FOODS INC/EARTHGRAINS BAK	4/3/2025 0:00	\$222.60	105354	E	02	330	701	BREAD

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239733	04825	BOUNCE AROUND INFLATABLES LLC	4/3/2025 0:00	\$127.00	105355	E	01	330	000	DEPOSIT FOR EVENT 4.21.25
7	239734	9424	CAPTIVATE MEDIA + CONSULTING	4/3/2025 0:00	\$500.00	105357	E	01	005	000	MOTION GRAPHICS VIDEO AG2SCHOOL
7	239735	02495A	COBRA WRESTLING BOOSTER CLUB	4/3/2025 0:00	\$1,168.37	105356	E	01	050	000	2025 STATE WRESTLING
7	239736	02847	CONSERV FLAG CO.	4/3/2025 0:00	\$222.00	105358	E	01	005	000	US FLAG
7	239736	02847	CONSERV FLAG CO.	4/3/2025 0:00	\$19.98	105358	E	01	005	000	SHIPPING AND HANDLEING
7	239737	04089	COTTONWOOD COUNTY TREASURER	4/3/2025 0:00	\$100.00	105359	E	01	005	000	RECYCLE
7	239737	04089	COTTONWOOD COUNTY TREASURER	4/3/2025 0:00	\$100.00	105359	E	01	005	000	HIGHLAND
7	239737	04089	COTTONWOOD COUNTY TREASURER	4/3/2025 0:00	\$100.00	105359	E	01	005	000	1400 17TH STREET
7	239738	01564	DICKS WELDING MACH & MFG	4/3/2025 0:00	\$650.00	105361	E	01	050	830	STEEL
7	239738	01564	DICKS WELDING MACH & MFG	4/3/2025 0:00	\$61.16	105360	E	01	050	000	MATERIALS FOR EPM
7	239739	00711	WINDOM QUICK PRINT	4/3/2025 0:00	\$230.00	105390	E	01	005	000	PRINTING
7	239739	00711	WINDOM QUICK PRINT	4/3/2025 0:00	\$65.00	105390	E	01	005	000	SERVICES-FOLDING
7	239739	00711	WINDOM QUICK PRINT	4/3/2025 0:00	\$191.54	105390	E	01	005	000	PRINTING-ENVELOPES
7	239739	00711	WINDOM QUICK PRINT	4/3/2025 0:00	\$10.50	105390	E	01	005	000	FILE PREP
7	239740	03544	IND SCHOOL DISTRICT #2907	4/3/2025 0:00	\$416.90	105347	E	01	005	417	INSTUCTIONAL SUPPLIES
7	239740	03544	IND SCHOOL DISTRICT #2907	4/3/2025 0:00	\$485.50	105345	E	01	005	417	3.13.2025 TITLE III
7	239740	03544	IND SCHOOL DISTRICT #2907	4/3/2025 0:00	\$260.00	105346	E	01	005	417	INSTRUCTIONAL SOFTWARE
7	239740	03544	IND SCHOOL DISTRICT #2907	4/3/2025 0:00	\$3,557.29	105346	E	01	005	417	INSTRUCTIONAL SUPPLIES
7	239741	02781	INGRAM BOOK CO	4/3/2025 0:00	\$253.33	105363	E	01	050	000	BOOKS FROM PO 21042
7	239741	02781	INGRAM BOOK CO	4/3/2025 0:00	\$3.00	105363	E	01	050	000	SHIPPING
7	239741	02781	INGRAM BOOK CO	4/3/2025 0:00	\$778.49	105362	E	01	330	000	BOOKS
7	239742	9439	INTELLIGENT TURF AND GREENS	4/3/2025 0:00	\$3,250.00	105364	E	01	050	000	REPAIR NORTH BULLPEN
7	239742	9439	INTELLIGENT TURF AND GREENS	4/3/2025 0:00	\$0.00	105364	E	01	050	000	INCLUDES ALL MATERIALS, EQUIPMENT AND LABOR
7	239743	02350	KINECT ENERGY INC	4/3/2025 0:00	\$547.00	105365	E	01	005	000	ENERGY MGMT FEE-MONTHLY-APRIL 2025
7	239744	02350	KINECT ENERGY INC	4/3/2025 0:00	\$1,061.80	105366	E	01	020	000	HIGHLAND NATURAL GAS
7	239744	02350	KINECT ENERGY INC	4/3/2025 0:00	\$4,096.35	105366	E	01	330	000	ELEMENTARY NATURAL GAS
7	239744	02350	KINECT ENERGY INC	4/3/2025 0:00	\$4,692.37	105366	E	01	030	000	WINFAIR NATURAL GAS
7	239744	02350	KINECT ENERGY INC	4/3/2025 0:00	\$5,450.55	105366	E	01	050	000	MSHS NATURAL GAS
7	239745	8324	KRAUS-ANDERSON CONSTRUCTION	4/3/2025 0:00	\$360.00	105367	E	01	005	000	ELECTION SIGNS
7	239746	7661	LIGHTSPEED TECHNOLOGIES, INC.	4/3/2025 0:00	\$0.00	105382	E	01	005	000	QUOTE# Q-69668
7	239746	7661	LIGHTSPEED TECHNOLOGIES, INC.	4/3/2025 0:00	\$268.00	105382	E	01	005	302	FLEXMIKE WITH RECHARGEABLE BATTERY PACK
7	239747	8916	LUDOLPH BUS INC	4/3/2025 0:00	\$2,169.48	105368	E	01	005	723	MARCH 2025 SERVICES
7	239748	8241	LUVERNE HS	4/3/2025 0:00	\$150.00	105344	E	01	050	000	4.8.25 TRACK MEET
7	239749	01638	MASSP	4/3/2025 0:00	\$295.00	105369	E	01	005	308	2025 SUMMER CONFERENCE - BJ
7	239750	04216	PEPSICO BEVERAGE SALES LLC	4/3/2025 0:00	\$378.85	105370	R	01	050	000	SODA/GATORADE ETC
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$82.68	105375	E	02	005	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$1,141.03	105380	E	02	330	705	BREAKFAST
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$590.61	105380	E	02	005	706	FFVP
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$2,324.58	105380	E	02	330	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$283.38	105380	E	02	330	701	SUPPLY
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$109.20	105381	E	02	005	705	BREAKFAST SUPPLY
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$1,144.47	105381	E	02	005	705	BREAKFAST
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$4,115.38	105381	E	02	005	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$195.56	105371	E	02	005	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$110.24	105372	E	02	330	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$48.23	105373	E	02	330	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$182.96	105379	E	02	030	705	BREAKFAST
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$616.40	105379	E	02	030	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$395.14	105374	E	02	005	707	ALACARTE
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$95.56	105374	E	02	005	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$182.80	105374	E	02	005	701	LUNCH SUPPLY
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$62.01	105376	E	02	005	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$476.00	105377	E	02	005	705	BREAKFAST
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$38.86	105378	E	02	330	705	BREAKFAST SUPPLY
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$63.89	105378	E	02	330	701	LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$363.70	105378	E	02	005	701	HS LUNCH
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$124.97	105378	E	02	005	705	HS BREAKFAST
7	239751	03504	PERFORMANCE FOODSERVICE- MARS	4/3/2025 0:00	\$74.30	105378	E	02	330	701	SUPPLY
7	239752	05085	RETROFIT COMPANIES, INC	4/3/2025 0:00	\$450.48	105383	E	01	005	379	LED FLUORESCENT LAMPS
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$210.00	105401	E	01	060	000	SAFETY PANT W/ PADS WHITE-SMALL
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$420.00	105401	E	01	050	000	SAFETY PANT W/ PADS WHITE-MEDIUM
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$252.00	105401	E	01	050	000	SAFETY PANT W/ PADS WHITE-LARGE
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$168.00	105401	E	01	050	000	SAFETY PANT W/ PADS WHITE-X-LARGE
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$70.95	105401	E	01	050	000	FREIGHT/HANDLING
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$0.00	105401	E	01	050	000	QUOTE #20343213 MS PRACTICE PANTS
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$2,222.35	105402	E	01	050	302	FB HELMETS RECONDITIONING
7	239753	00719	RIDDELL- ALL AMERICAN SPORTS COR	4/3/2025 0:00	\$285.16	105402	E	01	050	302	FREIGHT & HANDLING
7	239754	00780	SCHWALBACH HDWE	4/3/2025 0:00	\$95.94	105399	R	01	050	000	HARDWARE
7	239754	00780	SCHWALBACH HDWE	4/3/2025 0:00	\$49.96	105398	E	01	050	000	BOLTS/DRILL BIT
7	239754	00780	SCHWALBACH HDWE	4/3/2025 0:00	\$38.95	105397	R	01	050	000	BOLTS
7	239754	00780	SCHWALBACH HDWE	4/3/2025 0:00	\$15.98	105396	E	01	050	000	SPRAY PAINT
7	239755	00780	SCHWALBACH HDWE	4/3/2025 0:00	\$253.33	105400	E	01	005	000	MISC SUPPLIES
7	239756	00459	SHANNON LYNN'S FLORAL & BOUTIQUE	4/3/2025 0:00	\$53.00	105384	E	01	005	000	SNAKE PLANT
7	239756	00459	SHANNON LYNN'S FLORAL & BOUTIQUE	4/3/2025 0:00	\$7.00	105384	E	01	005	000	DELIVERY
7	239757	00077	SOUTHWEST MN STATE UNIVERSITY	4/3/2025 0:00	\$13,200.00	105385	E	01	998	000	SPRING SEMESTER 2025 CONCURRENT ENROLLMENT COURSES
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$516.00	105394	E	01	998	000	JAN TUITION KB ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$338.49	105394	E	01	998	000	JAN TUITION KB ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$360.00	105394	E	01	998	000	JAN TUITION KB STARRS OL
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$193.56	105394	E	01	998	000	JAN TUITION TB ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$241.83	105394	E	01	998	000	JAN TUITION TB ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$903.00	105394	E	01	998	000	JAN TUITION JC ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$903.00	105394	E	01	998	000	JAN TUITION EM ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$903.00	105394	E	01	998	000	JAN TUITION JN ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$789.81	105394	E	01	998	000	JAN TUITION AU ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$903.00	105394	E	01	998	000	JAN TUITION DU ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$789.81	105394	E	01	998	000	JAN TUITION KW ALC-W

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$840.00	105394	E	01	998	000	JAN TUITION KW ALC-W
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$6,785.74	105393	E	01	005	000	BUSINESS/SMART
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$810.94	105393	E	01	005	000	RMIC MARSS
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$2,544.15	105392	E	01	005	372	3RD PARTY BILLING SUPPORT
7	239758	00412	SW/WC SERVICE COOPERATIVE	4/3/2025 0:00	\$14,777.69	105395	E	01	998	000	ALC-WINDOM 2023-24 FINAL CLEANUP BILLING
7	239759	8894	UNIVERSITY LANGUAGE CENTER	4/3/2025 0:00	\$90.00	105386	E	01	050	740	3.7.2025 OHD-INTERPETING SERVICES
7	239759	8894	UNIVERSITY LANGUAGE CENTER	4/3/2025 0:00	\$350.00	105387	E	01	050	740	TRANSLATION OF AGREEMENT FOR DP-OHD
7	239759	8894	UNIVERSITY LANGUAGE CENTER	4/3/2025 0:00	\$135.00	105388	E	01	330	740	3.18.25 ANNUAL IEP MEETING & EVAL RH
7	239759	8894	UNIVERSITY LANGUAGE CENTER	4/3/2025 0:00	\$175.00	105389	E	01	050	740	DP EVAL REPORT
7	239759	8894	UNIVERSITY LANGUAGE CENTER	4/3/2025 0:00	\$112.50	105391	E	01	330	740	ECSE-RH-DD
7	239760	04977	DAHL, ZACHARY	4/4/2025 0:00	\$140.00	105417	E	01	050	000	4.4.25 BB UMPIRE
7	239761	02172	PRUNTY, MATT	4/4/2025 0:00	\$140.00	105418	E	01	050	000	4.4.25 BB UMPIRE
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$24.87	105006	E	01	050	830	RUNNINGS - EBERHARD WOOD DOWELS, BOBBERS, FLOAT
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$4.00	105007	E	01	330	000	TEACHERS PAY TEACHERS - L FAST AUTHORS PURPOSE, STATES & CAPITALS WORKSHEETS
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$133.21	105008	E	01	060	000	WALMART - LOWE - FABRIC AND SEWING SUPPLIES
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$190.76	105009	E	01	050	000	NEW CITY BUFFET - JOYCE FRESHMAN ACADEMENY LUNCH
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$21.48	105010	E	01	060	000	BOMGAARS - B HARWOOD CHICKEN FEED, SHAVINGS
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$5.99	105011	E	01	060	000	TEACHERS PAY TEACHERS - SMITH - LAND POLLUTION ACTIVITY
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$159.47	105012	E	01	050	830	SCHWALBACH - J HARWOOD - WIRE BRUSH, CUT WHEEL, NUTS, BOLTS, PAINT
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$220.21	105013	E	01	050	830	SMITH AUTO - J HARWOOD - DISC, SILICONE, PTX ORANGE, HAND PAD, OIL, FILTER
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$102.72	105014	E	01	050	000	MHSHSCA - J JOHNSON STATE GYMNASTICS BANQUET
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$697.10	105015	E	01	005	417	AMAZON - DARDIS - BOOKS, NOTEBOOKS, PENCILS, MATH MANIPULATIVES, SCISSORS,
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$137.80	105016	E	01	050	830	WALMART - B HARWOOD - POTTING MIX, SEEDS
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$878.29	105017	E	01	050	830	RUNNINGS - J HARWOOD - STRAJ. WELDING KIT, BEES WAX, PAD, CUT OFF TOOL, WELDING ROD, MIG WIRE
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$67.75	105018	E	01	050	830	HYVEE - LOWE - FOOD ALTERNATIVES FOR FOOD SCIENCE CLASS
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$4.20	105019	E	01	330	000	TEACHERS PAY TEACHERS - K RABBE GREEK MYTHOLOGY WORKSHEET
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$411.17	105020	E	01	005	417	TEACHERS PAY TEACHERS - M DARDIS - PHONEMIC AWARENESS CURRICULUM, GIFT CARD
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$295.00	105021	E	01	005	417	BUREAU OF EDUCATION - DARDIS MULTISENSORY VOCAB INSTRUCTION TRAINING
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$129.00	105022	E	01	005	417	EDUCATION TO THE CORE - DARDIS YEARLY SUBSCRIPTION
7	3072025	8187	BMO Credit Card	3/7/2025 0:00	\$23.96	105005	E	01	050	000	SCHWALBACH - JOHNSON PLASTIC HANGERS
7	3102025	7740	REVTRAK, INC	3/10/2025 0:00	\$186.42	105004	E	04	005	321	FEBRUARY 2025 WINTER MUSICAL ONLINE FEES
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$21,872.32	105314	B	01	206		BMO Credit Card General MARCH 2025 fund 01
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$0.00	105314	B	02	206		BMO Credit Card General MARCH 2025 fund 02
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$103.03	105314	B	04	206		BMO Credit Card General MARCH 2025 fund 04
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$29.53	105318	E	01	050	830	RUNNINGS - EBERHARD DOWEL RODS, BUNGEY CORDS
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$37.67	105319	E	01	330	000	HYVEE - L FAST CRACKERS, FOIL, CHOCOLATE, MARSHMALLOWS
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$74.36	105320	E	01	050	830	WALMART - LOWE - FOOD COLORING, MASON JARS, FONDANT
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$220.32	105321	E	01	050	000	CHICK-FIL-A JOYCE FRESHMAN ACADEMY FIELD TRIP MEAL
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$212.35	105322	E	01	050	000	TARGET CENTER - FRESHMAN ACADEMY FIELD TRIP SNACK
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$9.62	105323	E	01	060	000	TEACHERS PAY TEACHERS - HACKER - MYSTERY SCIENCE BUNDLE
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$82.61	105324	E	01	050	830	SCHWALBACH - J HARWOOD - CABLE TIES, TOOL, NUTS, BOLTS, NAILS, SCREWS
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$134.66	105325	E	01	050	830	SMITH AUTO - J HARWOOD - FILTERS, OIL, VALVE, PREMIX FUEL, TUBING
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$3.15	105326	E	01	330	000	TEACHERS PAY TEACHERS RABBE - GEOGRPAHY MAP SKILLS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$17.27	105327	E	01	330	000	WALMART - RABBE - CHEWY CANDY, FRUIT BY THE FOOT
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$131.31	105328	E	01	050	830	WALMART - B HARWOOD FLOWERS, GLUE STICKS, PAINT, STICKS, GLUE, ROCKS
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$98.86	105329	E	01	050	830	ARNOLD MOTOR - J HARWOOD REBORE BLOCK
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$16.03	105330	E	01	330	000	THE MEASURED MOM - GREEN - CVC WORDS, BLENDS, SYLLABLES, VOWELS BUNDLES
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$9.98	105331	E	01	330	000	HYVEE - RABBE TOOTSIE ROLLS, SMARTIES
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$3.99	105332	E	01	060	000	TEACHERS PAY TEACHERS - C FAST THE BOSTON MASSACRE WEBQUEST
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$9.49	105333	E	01	050	830	HYVEE - BHARWOOD EGGS
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$405.41	105334	E	01	050	830	LAMPERTS - J HARWOOD- SNAP LOCK, TRIM, NAILS, SNIP
7	4042025	8187	BMO Credit Card	4/4/2025 0:00	\$15.56	105317	E	01	050	000	SCHWALBACH - JOHNSON KEYS, CASTER PLATE
				TOTAL:	\$487,292.27						
				TOTAL BY FUND							
				FUND 1	\$415,595.47						
				FUND 2	\$70,475.81						
				FUND 4	\$1,220.99						
				FUND 7	\$0.00						
				TOTAL:	\$487,292.27						

WINDOM AREA SCHOOLS			DETAIL REGISTER - P CARD REGISTER								FEBRUARY - MARCH 2025	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
BMOC		00328	GOODHEART-WILLCOX CO INC	4/4/2025 0:00	\$29.97	105287	E	01	050	000	WB MODERN CARPENTRY	
BMOC		00328	GOODHEART-WILLCOX CO INC	4/4/2025 0:00	\$23.35	105287	E	01	050	000	SHIPPING	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	4/4/2025 0:00	\$885.46	105286	E	01	050	830	CYLINDER RENT/GAS 1.20.25-2.20.25	
BMOC		00412	SW/WC SERVICE COOPERATIVE	4/4/2025 0:00	\$160.00	105310	E	01	005	308	ANNUAL SCHOOL BUSINES CONFERENCE	
BMOC		00800	SUPREME SCHOOL SUPPLY	4/4/2025 0:00	\$40.00	105291	E	01	050	000	STUDEN PASSES	
BMOC		00800	SUPREME SCHOOL SUPPLY	4/4/2025 0:00	\$85.00	105291	E	01	050	000	PERMIT TO LEAVE BUILDING	
BMOC		00800	SUPREME SCHOOL SUPPLY	4/4/2025 0:00	\$13.47	105291	E	01	050	000	SHIPPING	
BMOC		01446	REALLY GOOD STUFF	4/4/2025 0:00	\$17.09	105256	E	01	330	000	SOCIAL SKILLS DISCUSSION CARDS	
BMOC		01458	J. W. PEPPER & SON, INC.	4/4/2025 0:00	\$66.40	105276	E	01	050	000	11393393E- Cantina Band Eprint	
BMOC		01458	J. W. PEPPER & SON, INC.	4/4/2025 0:00	\$60.00	105275	E	01	050	000	10091613E, El Pato Loco- EPrint	
BMOC		01826	PITNEY BOWES	4/4/2025 0:00	\$132.78	105280	E	01	005	000	POSTAGE STRIPS	
BMOC		01826	PITNEY BOWES	4/4/2025 0:00	\$132.78	105273	E	01	005	000	POSTAGE STRIPS	
BMOC		02020	CDW-G COMPUTING SOLUTIONS	4/4/2025 0:00	\$54.25	105311	E	01	005	000	HDMI SPLITTER 2 PORT	
BMOC		02162	MCDOWELL AGENCY	4/4/2025 0:00	\$79.20	105278	E	01	005	000	BACKGROUND CHECKS FEBRUARY	
BMOC		02210	COLE PAPERS INC	4/4/2025 0:00	\$268.57	105279	E	01	005	000	HOLTZ-JANITORIAL SUPPLIES	
BMOC		02210	COLE PAPERS INC	4/4/2025 0:00	\$208.23	105293	E	01	005	000	BROOM AXLE KIT	
BMOC		02210	COLE PAPERS INC	4/4/2025 0:00	\$876.31	105282	E	01	005	000	HOLTZ-JANITORIAL SUPPLIES	
BMOC		02210	COLE PAPERS INC	4/4/2025 0:00	\$6,334.20	105272	E	01	005	000	HOLTZ-JANITORIAL SUPPLIES	
BMOC		02210	COLE PAPERS INC	4/4/2025 0:00	\$133.00	105294	E	01	005	000	JANITORIAL SUPPLIES	
BMOC		02300	KAPLAN	4/4/2025 0:00	\$19.70	105266	E	04	005	344	BUILDING YOUR BOUNCE BOOK	
BMOC		03567	BARC INC	4/4/2025 0:00	\$320.62	105306	E	01	050	000	10 HOUR PUNCH CARD FOR GOLF SIMILATOR	
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$38.07	105261	E	01	050	000	YELLOW RESISTANCE BANDS	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$82.28	105261	E	01	050	000	GREEN RESISTANCE BANDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$38.69	105297	E	01	050	000	10X13 BROWN ENVELOPES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$9.99	105297	E	01	050	000	MAGIC CLEANING SPONGES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$39.99	105297	E	01	050	000	WHITEBOARD CLEANER
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$42.80	105297	E	01	050	000	MASKING TAPE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$20.89	105297	E	01	050	000	5X8 LEGAL PADS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$8.90	105252	E	01	050	000	SPANISH FLAG
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$19.99	105252	E	01	050	000	BELGIAN FLAG
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$8.95	105252	E	01	050	000	MEXICAN FLAG
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.95	105252	E	01	050	000	PALAU FLAG
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$13.95	105252	E	01	050	000	CHUUK FLAG
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$13.99	105304	E	01	005	000	MONITOR STAND
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$13.98	105304	E	01	005	000	MOUSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	-\$10.29	105304	E	01	005	000	DISCOUNT
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.98	105302	E	01	330	000	TWEEZERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$12.99	105302	E	01	330	000	DRY ERASES RAGS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$16.99	105302	E	01	330	000	THERMAL LAMINATING POUCHES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$32.95	105302	E	01	330	000	PENTEL ARTS OIL PASTELS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.59	105302	E	01	330	000	WHITE STRING
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.99	105302	E	01	330	000	WHITE PLASTIC PAINT TRAYS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$10.78	105302	E	01	330	000	WASHABLE TEMERA PAINT
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.99	105302	E	01	330	000	DRY ERASE ERASERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$17.99	105298	E	01	330	000	THERAPUTTY
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$36.99	105300	E	01	050	830	ACRYLIC PAINT SET
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.69	105300	E	01	050	830	PAINT BRUSHES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$5.92	105300	E	01	050	830	BAMBOO WOODEN TOOTHPICKS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$28.79	105300	E	01	050	830	HOT GLUE STICKS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$25.95	105300	E	01	050	830	METAL RULERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.68	105300	E	01	050	830	WOOD GLUE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$18.90	105300	E	01	050	830	NEEDLE NOSE PLIERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$20.99	105300	E	01	050	830	WOODEN CRAFT STICKS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$25.99	105300	E	01	050	830	GLUE GUNS-MINI
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$16.99	105300	E	01	050	830	ACRYLIC PAINT MARKERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.99	105300	E	01	050	830	PAINT TRAY PALETTES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.89	105300	E	01	050	830	BAMBOO SKEWERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$29.99	105300	E	01	050	830	SELF HEALING CUTTING MATS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$8.98	105300	E	01	050	830	EXACTO KNIFE SET
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.99	105300	E	01	050	830	WOODEN COFFEE STIRRER
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$38.99	105300	E	01	050	830	CRAYOLA MODEL MAGIC MODELING CLAY
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$10.93	105277	E	01	005	000	PACK OF 5 CARTTRIDGE GLASS FUSES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$15.99	105274	E	01	050	000	CASTER WHEELS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$45.46	105283	E	01	060	000	SNAP CIRCUITS ARCADE EPLORATION KIT
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$69.98	105283	E	01	060	000	SNAP CIRCUITS BRIC

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #		Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$93.76	105283	E	01	060	000	SNAP CIRCUITS CLASSIC SC-300
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$40.86	105301	E	01	005	000	ADAMS RECEIPT BOOKS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$46.28	105299	E	01	050	000	CHAMPION SPORTS THROWS BAG
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$31.99	105305	E	01	060	317	SOUNDING OUT SITE WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$578.84	105253	E	01	005	000	HONEYWELL VALVE DAMPER
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$31.20	105268	E	01	330	000	POST IT NOTES SUPERNOVA
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$12.88	105268	E	01	330	000	SHIPPING PACKAGING TAPE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$11.39	105268	E	01	330	000	FILE FOLDERS, MANILA
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$20.90	105268	E	01	330	000	MINI POST IT NOTES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$15.18	105268	E	01	330	000	JUMBO PAPER CLIPS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$9.92	105263	E	01	005	000	AVERY EASY PEEL PRINTABLE ADDRESS LABELS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$4.34	105263	E	01	005	000	BIC CRISTAL BLACK BALLPOINT PENS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.90	105288	E	01	050	830	THOUSAND WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$2.05	105288	E	01	050	830	THOUSAND WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$2.20	105288	E	01	050	830	THOUSAND WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.24	105288	E	01	050	830	THOUSAND WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.24	105288	E	01	050	830	THOUSAND WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.24	105288	E	01	050	830	THOUSAND WORDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.15	105288	E	01	050	830	FAR FROM THE TREE BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.80	105288	E	01	050	830	FAR FROM THE TREE BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.86	105288	E	01	050	830	FAR FROM THE TREE BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.86	105288	E	01	050	830	FAR FROM THE TREE BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.92	105288	E	01	050	830	FAR FROM THE TREE BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$2.23	105288	E	01	050	830	FAR FROM THE TREE BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.14	105288	E	01	050	830	THE RIGHT SIDE OF RECKLESS BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$5.14	105288	E	01	050	830	THE RIGHT SIDE OF RECKLESS BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$5.80	105288	E	01	050	830	THE RIGHT SIDE OF RECKLESS BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$5.99	105288	E	01	050	830	THE RIGHT SIDE OF RECKLESS BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.99	105288	E	01	050	830	THE RIGHT SIDE OF RECKLESS BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.99	105288	E	01	050	830	THE RIGHT SIDE OF RECKLESS BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.30	105288	E	01	050	830	HOLDING UP THE UNIVERSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.95	105288	E	01	050	830	HOLDING UP THE UNIVERSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$2.20	105288	E	01	050	830	HOLDING UP THE UNIVERSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.61	105288	E	01	050	830	HOLDING UP THE UNIVERSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.84	105288	E	01	050	830	HOLDING UP THE UNIVERSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.90	105288	E	01	050	830	HOLDING UP THE UNIVERSE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.85	105288	E	01	050	830	WHAT I CARRY BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$1.86	105288	E	01	050	830	WHAT I CARRY BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$2.93	105288	E	01	050	830	WHAT I CARRY BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.24	105288	E	01	050	830	WHAT I CARRY BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.24	105288	E	01	050	830	WHAT I CARRY BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$3.24	105288	E	01	050	830	WHAT I CARRY BOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$37.20	105288	E	01	050	830	ESPERANZA RENACE BOOKS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$102.00	105288	E	01	050	830	SHIPPING
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$25.95	105259	E	01	060	000	BADMINTON BIRDIES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$6.66	105264	E	01	330	000	BALL BEADS CHAIN BULK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$8.97	105264	E	01	330	000	COLORED PENCILS BLUE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$9.99	105264	E	01	330	000	COLORED TWINE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$12.99	105264	E	01	330	000	COLORFUL BALL CHAIN
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$13.96	105289	E	01	005	000	BIC PENS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$15.78	105289	E	01	005	000	GEL FINGER TIPS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$26.99	105289	E	01	005	000	AVERY MAILING LABELS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$19.06	105290	E	01	050	000	BLEEDCEASE FIRST AID FOR CUTS AND NOSEBLEEDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$8.89	105290	E	01	050	000	TRIANGULAR BANDAGES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$15.19	105290	E	01	050	000	TOURNIQUET
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$15.32	105270	E	01	330	000	PRESTO FOAM PRINTING PLATES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$47.97	105292	E	01	330	000	BLANK SPIRAL NOTEBOOK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$37.98	105292	E	01	330	000	COUNT COLORED
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$21.99	105284	E	01	005	000	ICROPHONE CABLES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$45.00	105309	E	01	060	317	SUPER DUPER 500 PREFIXES, SUFFIXES AND STEMS WORK SHEETS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$27.00	105309	E	01	060	317	SUPER DUPER 500 PREFIXES, SUFFIXES AND STEMS FLASH CARDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$38.00	105309	E	01	060	317	SUPER DUPER 500 PREFIXES, SUFFIXES AND STEMS FLASH CARDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$28.98	105257	E	01	060	000	CARDINAL ECONOMY 3 RING BINDERS-WHITE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$28.60	105257	E	01	060	000	CARDINAL ECONOMY 3 RING BINDERS -BLACK
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$69.84	105296	E	01	050	000	POWER STRIPS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$47.96	105251	E	01	050	000	CLEAR TAPE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$46.28	105251	E	01	050	000	SCOTCH TOUGH GRIP PACKING TAPE
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$19.79	105251	E	01	050	000	MAGIC SPONGES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$71.49	105251	E	01	050	000	SHARPIE FINE POINT MARKERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$12.99	105251	E	01	050	000	PURPLE BIC PENS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$16.52	105251	E	01	050	000	RED BIC PENS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$59.40	105251	E	01	050	000	WRITE OUT
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$129.92	105251	E	01	050	000	#2 PENCILS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$24.88	105251	E	01	050	000	SMEAD MANILA FILE FOLDERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$29.48	105251	E	01	050	000	STAPLES HANGING FILE FOLDERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$13.32	105251	E	01	050	000	U BRAND BINDER CLIPS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$25.60	105251	E	01	050	000	WHITE SECURITY TINTED SLEF SEAL ENVELOPES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$33.98	105251	E	01	050	000	JUMBO PAPER CLIPS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$72.29	105251	E	01	050	000	AMAZON BASICS 11X17 COPY PAPER
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$24.93	105251	E	01	050	000	HIGHLAND STICKY NOTES
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$27.98	105251	E	01	050	000	LEGAL PADS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$13.92	105251	E	01	050	000	EXPO WET ERASE MARKERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$26.31	105251	E	01	050	000	3 HOLE PUNCHERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$25.79	105251	E	01	050	000	PLASTIC EXTRA CAPACITY HANGING FILE FOLDERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$126.30	105251	E	01	050	000	AMAZON BASICS RULED LINED INDEX CARDS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$4.45	105271	E	01	330	000	JUMBO WOODEN CRAFT STICKS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$4.79	105271	E	01	330	000	SCALLOPED BLACK BULLETIN BOARD BORDERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.99	105271	E	01	330	000	TURQUOISE BULLETIN BOARD BORDERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$7.91	105260	E	01	330	000	STYLUS SET
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$28.98	105260	E	01	330	000	SMALL PLANT POTS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$15.09	105260	E	01	330	000	MULTIPLICATION MATH TABLE DESIGNER PENCILS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$9.99	105260	E	01	330	000	CARPET MARKERS WITH NUMBERS
BMOC		1491	AMAZON.COM	4/4/2025 0:00	\$42.00	105260	E	01	330	000	COLORS OF THE WORLD MARKERS
BMOC		7976	DICK'S SPORTING GOODS	4/4/2025 0:00	\$641.22	105267	E	01	050	000	EASTON SOFTBALL CATCHER'S SET
BMOC		7976	DICK'S SPORTING GOODS	4/4/2025 0:00	\$55.53	105262	E	01	050	000	FOAM TRAINING BALLS
BMOC		7976	DICK'S SPORTING GOODS	4/4/2025 0:00	\$32.04	105262	E	01	050	000	FLAT CONES
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	4/4/2025 0:00	\$3.00	105295	E	01	330	000	RICKY STICKY FINGERS
BMOC		8025	TEACHERS PAY TEACHERS/TEACHERS	4/4/2025 0:00	\$5.00	105295	E	01	330	000	COPING WITH CHANGE
BMOC		8047	BASEBALL SAVINGS	4/4/2025 0:00	\$391.40	105258	E	01	050	000	DUDLEY SB 12L
BMOC		8047	BASEBALL SAVINGS	4/4/2025 0:00	\$79.00	105258	E	01	050	000	ADJUSTABLE BELTS-ROYAL
BMOC		8047	BASEBALL SAVINGS	4/4/2025 0:00	\$79.00	105258	E	01	050	000	ADJUSTABLE BELTS-WHITE
BMOC		8047	BASEBALL SAVINGS	4/4/2025 0:00	\$11.43	105258	E	01	050	000	CHAMPRO BASEBALL/SOFTBALL SCOREBOOK
BMOC		8175	DUFFY'S	4/4/2025 0:00	\$33.93	105312	E	01	005	000	LITERACY CONSULT LUNCH
BMOC		8611	SMARTCARE	4/4/2025 0:00	\$83.33	105308	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		9010	AMERICAN BASEBALL COACHES ASSN	4/4/2025 0:00	\$75.00	105265	E	01	050	000	A. FINK CLINIC
BMOC		9026	JUGS SPORTS	4/4/2025 0:00	\$144.28	105269	E	01	050	000	SOFTIE SOFTBALLS
BMOC		9161	ADOBE INC.	4/4/2025 0:00	\$15.99	105307	E	01	005	000	CREATIVE CLOUD MONTHLY SUBSCRIPTION
BMOC		9245	INSECT LORE	4/4/2025 0:00	\$119.96	105281	E	01	330	000	SPRING BEGINNINGS BUNDLE
BMOC		9245	INSECT LORE	4/4/2025 0:00	\$8.95	105281	E	01	330	000	SHIPPING
BMOC		9435	TOWNEPLACE SUITES	4/4/2025 0:00	\$328.35	105250	E	01	005	307	E. ROBERTS CONFERENCE
BMOC		9435	TOWNEPLACE SUITES	4/4/2025 0:00	\$150.75	105255	E	01	005	307	ROOM/TAX
BMOC		9435	TOWNEPLACE SUITES	4/4/2025 0:00	-\$0.01	105255	E	01	005	307	CREDIT
BMOC		9436	WHOLEHEARTED SCHOOL COUNSELIN	4/4/2025 0:00	\$4.28	105254	E	01	330	000	THINGS I CAN CONTROL CARD GAMES
BMOC		9437	METAVVERSE IMAGING INC.	4/4/2025 0:00	\$6,000.00	105285	E	01	005	342	3D SCANNING (SCHOOL)
				TOTAL:	\$21,726.35						

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

Date of report April 2, 2025

For the Month Ending March 31, 2025

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	7,860,048.95	1,930,195.32	30,688.50	975,519.19	500,704.82	8,344,708.76		8,344,708.76
Food Service Fund (02)	52,822.61	137,304.08		37,903.02	57,793.33	94,430.34		94,430.34
Community Service Fund (04)	247,559.56	51,220.27		27,881.56	2,389.23	268,509.04		268,509.04
Sub-Total Funds 01/02/04	8,160,431.12	2,118,719.67	30,688.50	1,041,303.77	560,887.38	8,707,648.14	0.00	8,707,648.14
Debt Service Fund (07)	391,065.07					391,065.07		391,065.07
Scholarship Fund (18)	21,465.78					21,465.78		21,465.78
Activity Account (21)	302,286.40	18,298.93	780.23		11,646.80	309,718.76		309,718.76
Sub-Total Funds 07/08/21	714,817.25	18,298.93	0.00	0.00	11,646.80	722,249.61	0.00	722,249.61
TOTALS	\$ 8,875,248.37	\$ 2,137,018.60	\$ 30,688.50	\$1,041,303.77	\$ 572,534.18	\$ 9,429,897.75	\$ -	\$ 9,429,897.75

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK(S)

Description	Current Rate Of Interest (info. only)	Balance Per Bank Statement			Outstanding Checks & Wires	Deposits Not Bank Statement	Other Reconciling Items	Balance Per Treasurer's Books
BANK MIDWEST-GENERAL	1.40%	458,874.31			64,367.14	238.00	-50,408.21	344,336.96
CASH ON HAND, misc		1,075.00						1,075.00
CASH ON HAND, food service		250.00						250.00
MSDLAF+ LIQUID	4.15%	1,147.27						1,147.27
MSDLAF+ MAX	4.28%	4,273,369.76						4,273,369.76
MSDLAF+ TERM	4.23% - 4.31%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	314,965.58			5,246.82			309,718.76
Treasurer's Bal. Per Books		\$ 9,549,681.92			\$ 69,613.96	\$ 238.00	\$ (50,408.21)	\$ 9,429,897.75

Other Reconciling Items - ICS Sweep Adjustment, NSF Check



Holly Anderson <handerson@isd177.com>

Resignation from my teaching position.

1 message

MAR 11 2025

Elianib Gonzalez <egonzalez@isd177.com>

To: Holly Anderson <handerson@isd177.com>

Tue, Mar 11, 2025 at 10:21 AM

Dear Jamie,

I am writing to formally resign from my teaching position at Windom Area School, effective at the end of the current school year 2024-2025. This decision was not made lightly, as I have deeply valued my time as an educator and the opportunity to work with our incredible students, staff, and school community.

Teaching at Windom Area School has been a rewarding experience, and I am grateful for the support and collaboration I have received. I appreciate the opportunities for growth and development that this position has provided me, and I will always cherish the relationships I have built with my students and colleagues.

I am committed to ensuring a smooth transition and will do my best to support my students and the school during the remainder of the school year. Thank you for your leadership and support throughout my time at Windom Area School.

Sincerely,

Elianib González Maldonado



MAR 10 2025

Holly Anderson <handerson@isd177.com>

Fwd: Notice of Resignation

1 message

Jamie Frank <jfrank@isd177.com>

Mon, Mar 10, 2025 at 1:32 PM

To: Jana Bussey <jravery@isd177.com>, Holly Anderson <handerson@isd177.com>

Jamie Frank
Superintendent
Windom Area Schools
1200 17th St.
Windom, MN 56101
(507) 831-6910



Learning. Leading. Excelling. Together.
Aprendiendo. Liderando. Sobresaliendo. Juntos.

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

From: **Marcie Blouin** <mblouin@isd177.com>

Date: Mon, Mar 10, 2025 at 1:32 PM

Subject: Notice of Resignation

To: Jamie Frank <jfrank@isd177.com>, Corey Barfknecht <cbarfknecht@isd177.com>

Dear Jamie and Corey,

Please accept this letter as formal notification of my intention to resign from my position as the Elementary Secretary. As agreed upon by the District Office, I will begin transitioning to my new role as the HR & Financial Assistant on April 16, 2025.

During this time, I will do what I can to make the transition as smooth as possible and will support in whatever way I can to hand over my duties to colleagues or my replacement. Please let me know if there is anything further I can do to assist in this process.

Sincerely,
Marcie Blouin



WINDOM AREA
ELEMENTARY SCHOOL

Marcie Blouin
Elementary School Secretary
mblouin@isd177.com
507-831-6925 ext 443
FX: 507-831-6919

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MAR 20 2025

Holly Anderson <handerson@isd177.com>

Resignation

1 message

Alexa Yost <ayost@isd177.com>

Thu, Mar 20, 2025 at 3:15 PM

To: Bryan Joyce <bjoyce@isd177.com>, Jana Raverty <jraverty@isd177.com>, Holly Anderson <handerson@isd177.com>, Andrea Monson <amonson@isd177.com>, Kristine Evans <kevans@isd177.com>

Hello,

I am writing this email in regards to my employment at Windom Area High School as well as my title as the 7th grade girls basketball coach. I unfortunately will be turning in my resignation as of 3/21/25. I do wish I could have brought this subject to your attention sooner, but it is due to quickly having to relocate. I am very grateful for the opportunity and I have learned so much while being with this school district and I wish nothing but the best in my absence.

Thank you so much!

Alexa



APR 02 2025

Holly Anderson <handerson@isd177.com>

Leave of Absence - Intent to Return

Mandie Borer <mborer@isd177.com>

Tue, Apr 1, 2025 at 5:37 PM

To: Holly Anderson <handerson@isd177.com>

Holly-

I wish to continue my current position as the Food Service Director and resign from my position as the highschool head cook.

Thank you,
Mandie

[Quoted text hidden]



APR 04 2025

Holly Anderson <handerson@isd177.com>

Fwd: resignation

Teresa Haken <thaken@isd177.com>

Fri, Apr 4, 2025 at 8:27 AM

To: Jana Raverty <jraverty@isd177.com>, Holly Anderson <handerson@isd177.com>

Hello,

This got sent to me. Forwarding it to you.

Thanks,

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

From: **Windom Eagle Robotics** <robotics@isd177.com>

Date: Fri, Apr 4, 2025 at 8:24 AM

Subject: resignation

To: Jamie Frank <jfrank@isd177.com>, Teresa Haken <thaken@isd177.com>

Good morning,

I'd like to inform you that I will be stepping down from the committed position of Robotics Advisor to a volunteer position after the competitions for this season are over. Thank you for giving me this opportunity of being in this position the past 6 years. The time that goes into this program is extremely time consuming and it's time for me to move on to other things.

I still plan to assist whomever takes over this position until I am no longer needed and will volunteer as my time allows.

Thank you again for allowing me to be part of this great program.

--

Jill M Defries
Windom VEX Robotics Advisor

--

Teresa Haken
Financial Asst./Superintendent's Admin. Assistant
School Board Secretary
Windom Area Schools
1400 17th Street, Windom, MN 56101
P: 507-832-8732 | Fax #: 507-831-6919
thaken@isd177.com



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APR 07 2025

Holly Anderson <handerson@isd177.com>

Fwd: Resignation(Thank You)

1 message

Dane Nielsen <dnielsen@isd177.com>

Sun, Apr 6, 2025 at 9:56 AM

To: Jamie Frank <jfrank@isd177.com>, Teresa Haken <thaken@isd177.com>, Holly Anderson <handerson@isd177.com>, Jana Raverty <jraverty@isd177.com>, Bryan Joyce <bjoyce@isd177.com>, Jacob Johnson <jjohnson@isd177.com>

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

From: **Trey Randel** <trandel@isd177.com>

Date: Sun, Apr 6, 2025 at 9:52 AM

Subject: Resignation(Thank You)

To: Dane Nielsen <dnielsen@isd177.com>

Dear Windom Area Schools,

I am writing to formally inform you that I will be resigning from my positions as a Physical Education/Health teacher and coach at the conclusion of the 2024-2025 school year.

I want to sincerely thank you for the opportunities I've had while being part of the Windom community. It has been an honor to serve as an Eagle over the past two years, and I am grateful for the experiences and relationships I have gained during my time here.

Thank you again for everything.

Sincerely,
Trey Randel



APR 07 2025

Holly Anderson <handerson@isd177.com>

Resignation - secretary position

1 message

Alyson Taylor <ataylor@isd177.com>

Mon, Apr 7, 2025 at 3:55 PM

To: Holly Anderson <handerson@isd177.com>

Hi Holly,

Please accept this email as my notice of resignation from my Secretary of Special Education position, in which I took a 1-year leave of absence.

Thank you,
Alyson Taylor

Alyson Taylor
5th/6th Grade Special Education Teacher
Windom Area School
1400 17th Street | Windom, MN 56101
P: (507)831-6910 Ext. 351
ataylor@isd177.com

APR 10 2025

April 9, 2025

Dear Mr. Barfknecht and Windom School Board:

It greatly saddens me to send you this letter of resignation. Effective the end of the 2024-2025 school year, I no longer will be working here as an elementary PE teacher.

After much time and consideration, my husband and I have come to the realization that he can't do all of the farmwork by himself and keep our trucking business going too. I will be resigning in order to work on the farm with my husband.

I have so enjoyed my time here at Windom Elementary School. My work gave me great satisfaction, and I never will forget the last 2 years of incredible friends and colleagues that I have gained. I hope we will still stay in touch despite my exit.

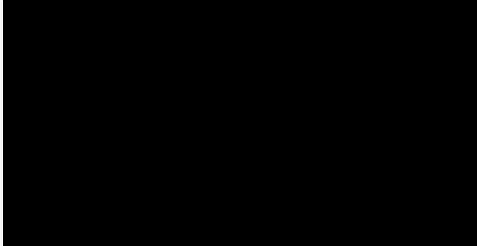
Please let me know if there is any way I can help in finding my replacement. Thank you so much for all the opportunities and I wish everyone at Windom Elementary the very best.

Sincerely,

A handwritten signature in cursive script that reads "Kristin Hovland".

Kristin Hovland

MARCIE BLOUIN



SKILLS

Organizational
Great Listener
Team Player
Attention to Detail

EDUCATION

High School Graduate of 2006
St. James High School

2006
Some College

**Minnesota State University-
Mankato**

2005-2006

LANGUAGES

English

EXPERTISE

- Proficient with Microsoft Word, Excel, Publisher, Google Sheets, etc..
- Multitasking
- Problem solving.

WORK EXPERIENCE

Elementary Secretary

Windom Area Elementary School

2018-Present

- Answering phone calls that come through the main office.
- Enter attendance into the Student Data System
- Assisting Administration in various projects
- Misc. Filing
- Securing substitutes as needed.
- Put together Student Registrations.
- Organizing the Terrific Kid program
- Filling in where needed in the office. (Nursing, etc..)

Administrative Assistant

Sanford Health- Jackson MN

2014-2018

- Coordinate Physician privileges.
- Schedule and take meeting notes for all staff meetings.
- Captured fingerprints for background checks.
- Restock medical supplies for nursing department.
- Order office supplies and medical supplies
- Acted as an observer for patients placed on 72 hr hold.
- Assisted Administration as needed with various items or projects.
- Other duties as assigned.

Assistant Teacher

Little Red Caboose/Saved By the Bell Daycare center

2007-2013

- Assisted the lead Teacher in the classrooms.
- Drove the school van to summer activities for school age children.
- Took school age students on field trips. I was also the lead supervisor when needed for the field trips.
- Other duties as assigned

Park Manager

St. James Place

2006-2007

- Collected Rent from all tenants.
- Showed potential residents houses available to purchase or rent.
- Grounds upkeep.

Staff Member

Dairy Queen

2004-2006

- Took customer orders
- Decorated cakes for customer special requests
- Other duties as assigned.

SANTANNA SHOVER

SPECIAL EDUCATION TEACHER

PROFESSIONAL SUMMARY

Dedicated Special Education Paraprofessional with a proven track record of collaborating with teachers to support students with learning disabilities. Skilled in IEP compliance, behavioral plan management, and emotional regulation. Experienced in providing individualized instruction and advocating for student needs. Proficient in data collection and utilizing technology for enhanced learning experiences.

EXPERIENCE

Special Education Paraprofessional

December 2018 - Present | ELC Windom, Windom, MN

- Work with special education students.
- Help them with all of their needs including educating them.
- Taking data on behavior and educational learning.

EDUCATION

Bachelor of Science in Elementary Ed and Special Ed GPA 3.78

December 2024

Grand Canyon University, Phoenix, AZ

Relevant Coursework

- ELM-490A Student teaching in an elementary setting
- SPD-490B Student teaching in a special education setting

REFERENCES

References available upon request

CONTACT



[REDACTED]



[REDACTED]



[REDACTED]

SKILLS

- Collaboration with teachers
- IEP compliance
- Learning disabilities support
- Teaching and instruction
- Behavioral plan management
- Emotional regulation
- Classroom organization
- Student advocacy
- Autism and spectrum disorders
- Data collection
- Nonverbal communication
- Experienced with [technology]
- Individualized instruction

Windom School District 177 Online Application

Kelly, Amy - AppNo: 1240

Date Submitted: 3/11/2025

Personal Data

Name:	Amy (First)	C (Middle Initial)	Kelly (Last)

Permanent Address	Present Address
Number & Street:	

Employment Desired

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

Experience

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

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information
City of Windom Administrative Assistant	444 9th Street Windom, MN 56101 507-831-6129	Donna Torkelson 507-831-6129 donna.torkelson@windommn.com
Date From - Date To:	Full or Part Time:	
11/2024 -	Full	
Reason for Leaving:	I wasn't really looking-this is my dream job. :)	
May we contact this employer?	Yes	
Responsibilities/Accomplishments at this Position	1. Front counter reception and clerical support; putting out fires as they arise. 2. Perform duties and tasks that require considerable attention to detail, precision and accuracy in recording, entering, tracking or monitoring City record maintenance activities. 3. Communicate clearly and effectively, both orally and in writing. 4. Accurately multi-task in a fast paced environment while keeping a positive demeanor. 5. AP/AR - including daily use of excel spreadsheets, outlook calendars and other administrative tools	

Windom School District 177 Online Application

Ackermann, Racheal - AppNo: 1394

Date Submitted: 3/27/2025

Personal Data

Name: Racheal M Ackermann
 (First) (Middle Initial) (Last)

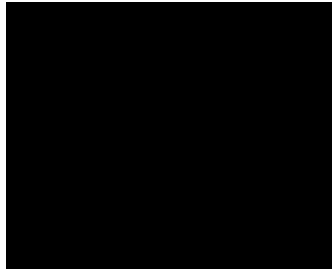
Other name(s) under which transcripts, certificates, and former applications may be listed:

Other: [REDACTED]
Email Address: [REDACTED]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired:	Date Last Submitted	Experience in Similar Positions
JobID: 1885 Substitute: Long Term Substitute ' 5th Grade Teacher at Middle/High School	3/27/2025	10 years

Position Desired:	Experience in Similar Positions
Middle/High School Teaching 1. English	10 years

Experience

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

Current or Most Recent Position	Employer Contact Information	Supervisor/Reference Contact Information
Worthington Middle School Long Term 8th Grade ELA Teacher	1401 N Crailsheim RD Worthington, MN 56187 5073764174	Sheila Grimmus 5073764174 sheila.grimmus@isd518.net
Date From - Date To: 01/2025 - 04/2025	Full or Part Time: Full	
Reason for Leaving:	end of maternity leave	
May we contact this employer?	Yes	
Responsibilities/Accomplishments at this Position	Developed and delivered engaging lessons to reach a variety of different ability levels aligned with the curriculum and state standards. Created and maintained a positive and inclusive classroom environment that encourages student participation and critical thinking. Assess and monitor student progress through assignments, projects and assessments. Collaborate with department and grade level team members to support student success. Communicate regularly with parents/ guardians regarding student progress and any concerns.	

TONJA KRUEGER

PROFESSIONAL SUMMARY

Dedicated professional with extensive experience in childcare and healthcare, notably at Tonja's Daycare. Proven ability in health and safety, fostering a nurturing environment while enhancing child development. Skilled in meal preparation and personal hygiene assistance, I excel in building strong relationships with families and ensuring optimal care for children and patients alike.

SKILLS

- Health and safety
- Infant care
- Care planning
- Activities planning
- Classroom instruction
- Early childhood development
- Recreational supervision
- Structured activity planning
- Child supervision
- Safety awareness
- Personal hygiene assistance
- Housekeeping
- Positive reinforcement
- Childcare
- Meal preparation
- Infection control
- Safety
- CPR training
- Recordkeeping requirements
- Field trip planning

WORK HISTORY

DAYCARE PROVIDER

Tonja's Daycare

- Communicated effectively with parents about their child's progress, behavior, and milestones achieved during daycare hours.
- Sanitized dishes, tabletops, toys, and frequently touched surfaces to prevent spreading of germs.
- Managed daily routines, including meal preparation and nap times, promoting a structured and consistent schedule for children.
- Maintained a safe and nurturing environment for children, ensuring their physical and emotional wellbeing.

DSP

CCSI

- Supported daily hygiene needs of patients by assisting with bathing, dressing, dental care and personal grooming.
- Assisted with daily living activities, running errands, and household chores.
- Assisted patients with bathing, grooming, dressing, and oral hygiene care both in private residences and facilities.
- Laundered items, changed sheets and made bed to keep patients' bedroom clean.

PHARMACY TECHNICIAN

Shopko Stores Operating Co. LLC

- Answered incoming phone calls and addressed questions from customers and healthcare providers.
- Stocked, labeled, and inventoried medication to keep accurate records.
- Enhanced pharmacy workflow by assisting pharmacists with medication dispensing, labeling, and packaging.
- Calculated dosage, filled prescriptions, and prepared prescription labels with absolute accuracy.
- Promoted patient confidentiality by adhering to HIPAA regulations when handling personal information during transactions.
- Solved customer problems in-person or over telephone by providing assistance with placing orders, navigating systems, and locating items.
- Counted and labeled prescriptions with correct item and quantity.

ASSISTANT MANAGER

Things Remembered

- Supervised day-to-day operations to meet performance, quality and service expectations.
- Maintained a clean, safe, and organized store environment to enhance the customer experience.
- Developed strong working relationships with staff, fostering a positive work environment.
- Monitored cash intake and deposit records, increasing accuracy, and reducing discrepancies.
- Oversaw daily cash reconciliations, ensuring accurate financial reporting and minimizing discrepancies.
- Improved customer satisfaction by addressing and resolving complaints promptly.
- Offered hands-on assistance to customers, assessing needs, and maintaining current knowledge of consumer preferences.
- Completed regular inventory counts to verify stock levels, address discrepancies, and forecast future needs.
- Managed inventory levels to minimize stockouts while reducing overhead costs.

DSP 05/1997 to Current

Sevita, Windom, MN

EDUCATION

Windom Area High , Windom, MN

General Studies, 05/1990

2026 Eagle Band and Choir Trip Proposal Disney World, Orlando Florida

Dates: Leave Windom Monday early morning, March 23
Leave Orlando Saturday morning, March 28

Cost: \$1700.00 per student (This is an estimate. In 2024 cost was \$1500)

Includes admission to Epcot, Animal Kingdom, Magic Kingdom, MGM, Typhoon Lagoon, Blizzard Beach, 5 nights lodging at Caribbean Resort (including use of the Skyliner transportation network), \$60 of meal coupons, airline and transfer bus transportation. We save a great deal of money by arranging the trip ourselves. By doing so we are able to use our Florida tax free number which a tour company can not. This saves us over \$1,000 per night in hotel tax alone!

Performance: Disney is very selective about the quality of performing groups that are allowed to represent them as “Cast Members”. The Band and Choir are each required to submit a YOUTUBE recording of two of their performances.

The schedule for the Disney performance requires an entire day. Each group is transported to a backstage area for pre-performance preparation. Time is spent warming up and reviewing performance expectations with the Disney staff. After the performance each group is transported out of the backstage area. The entire performance process per group requires at least four hours.

Approximately 80-100 students will be accompanied by chaperones as well as Mrs. Axford and Mrs. Pohlmann.

Performance Learning Objectives: The Windom Eagle Concert Band and Concert Choir will entertain Disney park guests from around the world with their vocal and instrumental performances. Students will fine-tune their performance skills in a setting directed by entertainment professionals. Disney Performance “On Stage” sets a high standard by which the Windom Band and Choir will be measured. Because of this, students must demonstrate the highest level of performance in one of the world’s most high profile performance venues. In order to do this, students will strive to demonstrate mastery on each of the performance standards outlined in the Minnesota Arts Standards (9.3.1.3.1; 9.3.1.3.2; 9.3.1.3.3; 9.4.1.4.1; 9.4.1.4.2)

Although our primary educational goal is the performance and the process of preparing for the performance, many other aspects of the tour are equally educational.

Economics: Students have the opportunity to learn about economics. Students must determine how they will finance the trip. Some have been saving money from their own jobs, some have been raising money through fundraising and some have been doing a combination of both. In addition, students will have to make budget decisions throughout the course of the trip.

2026 Eagle Band and Choir Trip Proposal Disney World, Orlando Florida

Interpersonal and Intrapersonal Skill development: Throughout our lives we encounter situations during which we need to exist as a member of a group. It is important for students develop both interpersonal and intrapersonal skills to react appropriately and positively. Interpersonal skills are the life skills we use every day to communicate and interact with other people, both individually and in groups. These skills include verbal and non-verbal communication skills, listening skills, negotiation skills, problem solving skills, decision-making skills and assertiveness. Developing strong interpersonal skills will help students become more successful in both their professional and personal lives. Intrapersonal skills allow a student to become more aware of their reactions, thereby allowing them the opportunity to practice positive, constructive responses as opposed to knee-jerk reactions. Tour provides many opportunities for students to practice these skills.

Traveling Beyond Windom: It might be surprising to find how many of our students do not have the opportunity to travel outside of our local communities. The travel opportunities provided by the Windom Schools through various activities are often the only opportunities many of our students have.

In addition, Disney parks are teeming with history, geography, culture, science, math, economics, science and more!

Epcot World Showcase: Students can explore the different cultures of the world in the 11 various World Showcase Pavilions of Canada, United Kingdom, France, Morocco, Italy, Germany, Japan, China, Norway, Mexico, and America. Students will be able to learn about the architecture, languages, diet and dress of each country. They will also be able to talk to the cast members in each country. The World Showcase cast members are actually from the country in whose pavilion they work!

American History: Students can learn all about the U.S. Presidents by witnessing the The Hall of Presidents presentation at the Magic Kingdom. They can witness the American Adventure Show in the American pavilion in Epcot and learn about the beginnings of the United States of America. This show combines film footage and Audio-Animatronics of dozens of historic figures and is as moving as it is educational. Students can hear Ben Franklin and Mark Twain tell the story of America, beginning with the Pilgrims and going through World War II. Students will see George Washington, Thomas Jefferson, Will Rogers and Rosie the Riveter.

Epcot Future World: Students can learn about science by exploring Mission:Space. They have the chance to see and feel what it would be like to travel by rocket to Mars. The Circle of Life show in The Land Pavilion teaches about environmental protection. The Innoventions Pavilion allows students to participate in hands-on activities showcasing interesting innovations and new technologies. The Living with the Land ride is an indoor boat ride through greenhouses full of plants and aquaculture tanks. Many of the plants that you see growing are used in the Garden Grill. Students can view marine exhibits complete with dolphins and manatees. Spaceship Earth is a slow-moving ride in the “big golf ball” that uses Animatronics to teach about the history of communication. Test Track lets students take part in a GM test vehicle as they zip around an indoor-outdoor track, learning what tests cars have to go through before they can be sold to the public. Throughout Future World, there are numerous learning activities.

2026 Eagle Band and Choir Trip Proposal Disney World, Orlando Florida

Disney's Animal Kingdom: This 110-acre theme park, the largest Disney theme park, features an African savanna and safari, up-close encounters with animals of all kinds as well as a Conservation Station, where students can learn about conservation efforts being made across the world. At the Animal Kingdom students can be part of the 4-D Avatar film, take a safari ride, watch amazing presentations about birds and other wildlife and trek through the Maharaja Jungle, seeing over 1700 animals representing over 250 species. Students can also travel back to the age of the dinosaur and see firsthand what the earth would have looked like at that time. The students will also have the opportunity to see a 45 minute version of the Broadway "The Lion King" with fantastic singers and acrobats. Disney's Animal Kingdom's zoological operations are respected worldwide.

Hollywood Studios: Students can watch animators at work, see how stunts are done in some of their favorite movies, learn how a sound stage works and watch some great scaled down versions of Disney productions. Students can also partake in the Star Wars experience!

Disney Band and Choir Tour Itinerary 2026

Monday 3/23/2026- Saturday 3/28/2026

Monday 3/23/26

(All times to be determined)

Arrive at choir room with luggage. Final warm ups and luggage check.

All times to be determined once flights are arranged

A.M. Leave Windom

Arrive at MSP Terminal 2. Unload luggage and gather in an area indicated by directors. Double check all documents. Double check bags that will be checked and left at the Check-in on floor one. Make sure you do not accidentally put anything you will need in the checked bag. Keep your ID, Money, Phone, Charger, Earbuds, and Medication with you. Proceed as a group to floor 2 security. Reminder at this point you may only have a personal item (Purse/Backpack/Sports Bag) with items that follow TSA regulations. You will proceed through an area with two officers and a dog prior to security. At security you will be removing shoes, jackets, belts and placing any items in the security bins.

Board flight. Have ticket ready. Find your seat. We have not paid for overhead space. Your personal item must go under the seat in front of you where your feet go. Space is tight so consider size of personal item.

Arrive at Orlando International Airport (MCO) and collect baggage.

After retrieving luggage we will be met by a representative from MEARS Transportation and transferred to Disney's Caribbean Beach for drop Off.

Check in to Caribbean Beach Resort. This is a LONG process. Be patient. When we receive our keys and room assignments we will proceed to the room block together. Caribbean Beach is huge and easy to get lost!

PIZZA PARTY!

Room checks.

Tuesday, March 24

7:30 Enter line cues for Disney Bus transportation to Magic Kingdom. It is our goal to be at the front of the lines. We have park entry for the earliest entry which is 8:30.

Plan your day to make the most use of your park hopper. You might stay at Magic Kingdom all day or you might go to the water park or take an afternoon dip in the Caribbean pools. You are also able to park hop on any of the other parks after 2.

There are 3 different fireworks shows (One for each ticketed night)

8:30 Magic Kingdom Happily Ever After Parade. 8:30 Hollywood Studios Fantasmics

9:00 EPCOT Forever

10:00 To leave Magic Kingdom you will exit out the main entrance and head left for the Disney Caribbean Resort Buses. There will be many people waiting for a bus. Be polite and patient. NO JUMPING LINE!!

To Leave Hollywood Studios take the SKYLINER.

To Leave EPCOT take a left to the bus lanes and Find the bus for Caribbean Beach.

11:00 Room Checks

Wednesday, March 25

This is a performance day! THIS IS NOT A PARK DAY.

8:00 A.M. Band students should be dressed for performance and load the coach bus. Choir students that are not in band and some chaperones will need to take the Disney Transportation to Disney Springs, Waterside Stage by 9:00 to watch the Band Performance. Non-Band students should be in the seating at the stage by 10:15.

10:30 Band Performance

After the band performance, the band members will exit the stage and leave out the back entrance. They are not allowed to visit or leave the line.

***Band members: you return to the hotel to change for the afternoon.

DO NOT VISIT THE MAIN PARKS. Today's options include Disney Springs,

10:00 Room Checks. Remember - no gathering outside the rooms. Keep our area quiet!!!

Thursday, March 26

This is a performance day!

6:30 a.m. Line up for Disney transportation to Animal Kingdom. Early Entry is at 7:30.

1:00 pm All Choir members should be back at the hotel by this time to shower, change and get ready for your performance.

2:00 Choir members should be dressed for the performance and load the MEARS coach bus. All band members should be to the Disney Springs Waterside Stage by 5:00 to watch the Choir performance.

4:30 Choir performance.

After the choir performance the choir members will not be able to visit. They will exit the stage and leave out the back entrance and return to the hotel.

***Choir members: you return to the hotel to change for the evening .

This is a great day to go to EPCOT for Illuminations (9:00 pm) and visit the countries or Hollywood studios for Fantasmics! (8:30 pm) or Magic Kingdom for Happily Ever After (8:30) NO ONE SHOULD BE AT THE HOTEL UNTIL AFTER THESE ARE FINISHED!!

Room Checks

Friday, March 27

7:30 AM Take the SKYLINER to HOLLYWOOD STUDIOS! 8:30 Entry. THIS IS THE DAY TO GET AS MUCH AS YOU CAN OUT OF YOUR PARK HOPPER!!

This is a great day to go to EPCOT for Illuminations (9:00 pm) and visit the countries or Hollywood studios for Fantasmics! (8:30 pm) NO ONE SHOULD BE AT THE HOTEL UNTIL AFTER THESE ARE FINISHED!!

11:00 Room checks

Saturday, March 28

7:30 a.m.

7:30 AM begin checking out. Bring luggage and instruments to curb. Rooms must pass Inspection by chaperone. Room must be left clean. Do not remove anything from the room that is not yours. This includes pillows, towels, etc...

Leave Disney on MEARS transportation

Arrive at MCO. Unload and go through security. THIS IS A BIT MORE COMPLEX! Board flight

Arrive at MSP and collect baggage.

2:45 Board buses to Windom. 5:00 Arrive home!

Packing Information

Checked Luggage:

Maximum weight for checked bags is 50 pounds. Overweight checked bags are subject to additional charges. Size Maximum: Length+Width+Height = 62 inches

Personal Item: Must fit under the seat in front of you. 17x9x13 Maximum. Examples; Purse, Back Pack, String bag.

Liquids:

You are allowed to bring a quart-sized bag of liquids, aerosols, gels, creams and pastes through the checkpoint. These are limited to 3.4 ounces (100 milliliters) or less per item.

Other Items:

Choir/Band Uniform

Instrument

Swimsuits (No rivets or zippers etc if planning on water slides)

Sunscreen (Packed in Checked Bag)

Medications

Snack or Breakfast items

Small Rain Poncho

Charger and battery booster if possible

Good walking shoes or sport type sandals

Competitive Cheer
For the Windom Eagles

Football cheer
High Participation Numbers
Traveled to Away Games
Collaborated with JCC Team
Learned New Advanced Skills

Winter Cheer
High Enough Numbers For Winter Team
Hockey Cheerleaders
New Athletes Who Typically Don' t Participate
Collaborated with MNSU Hockey Cheerleaders
First Winter Kids Clinic

Competitive Cheer
Kids Are Motivated to Have It
Grow Their Skills
Meet New People
Bring More to the Program
Co-Ed Team
Learn More Advanced Skills

Pricing
Bus: \$1,000 Round Trip
Competition Fee: \$250-\$400 (on the high end) How many? 2
Music: \$300-\$350 (sounds.com)
Banquet and State: \$400-\$500
Total per Year: Roughly \$4,000 (high end)

Competition Lengths
Competitions are 4-5 Hours
Leave at 5:30am
Get Home No Later than 8:30pm
MCCA STATE:
Banquet is January 30th
STATE: January 31st starts at 8:00am, Ends around 11:00pm (depending on
qualifying for finals)

Tentative Competition Dates
The Great Minnesota Cheer Off: TBD (October)
Santa's Cheer Shop: Prior Lake MN December 6th, 2025
Frozen Lakes Cheer Invitational: Annadale MN January 10th, 2026
Sweetheart Classic: Edina MN January 17th, 2026
MCCA STATE: Banquet January 30th, 2026
MCCA STATE: Competition January 31th, 2026

Proposal for Competitive Cheer at Windom Schools

Dear Windom Area School Board Members,

I hope this message finds you well. I am writing to express my enthusiasm for the potential addition of Competitive Cheer as a sport at Windom Schools for the upcoming school year. This sport is rapidly growing across the state, and many schools have successfully integrated competitive teams.

Although we currently have a sideline team, there is significant interest among our cheerleaders to expand into the competitive arena. Introducing competitive cheer would not only enhance our program but also provide opportunities for students who may not typically engage in school-sponsored sports, including male students through a coed team.

The benefits of competitive cheer are numerous, including:

- **Sportsmanship:** Learning to celebrate victories and accept losses gracefully.
- **Discipline:** Developing focus and dedication through structured training.
- **Hard Work:** Understanding the value of effort in achieving personal and team goals.
- **Teamwork:** Building collaboration and cooperation skills essential for success.
- **Physical Fitness:** Promoting overall health through various training methods.
- **Mental Strength:** Fostering resilience in challenging situations.
- **Confidence and Self-Esteem:** Enhancing self-worth through performance experiences.
- **Community Outreach:** Engaging in activities that promote school spirit and character development.
- **Leadership:** Cultivating leadership skills that are beneficial in school and beyond.
- **Social Skills:** Expanding friendships and developing interpersonal skills.
- **Perseverance and Dedication:** Committing to a team fosters accountability and reliability.

As for logistics, starting early fall when fall practices commence, we would have practices twice daily, five days a week, focusing on both tumbling and stunting in the mornings and cheers and dances in the afternoons. This would allow the athletes to grow their skills prior to creating and learning their routine. Once school starts, we would reduce to one practice a day to learn and perfect the routine the team will perform at competitions, outside of sideline practices.

I have had many current cheerleaders as well as other students who have expressed interest in being on a competitive team. Additionally, I propose adding an assistant to the program to ensure smoother practices and enhanced safety. The Jackson County Central team successfully managed 20 cheerleaders with a main coach, an assistant coach, and a volunteer coach.

Regarding funding, other schools have separate fees for Competitive Cheer comparable to other varsity sports, which helps cover some competition costs. This would be in addition to the sideline fees/costs. Costs for the school will vary depending on the competitions, which include events like The Great Minnesota Cheer Off and the MCCA State Competition. The team could also conduct fundraisers to help cover costs for things such as busing, hotels (for MCCA State), competition entry fees, uniforms, etc. While the costs may seem daunting, having a competitive team also opens up the opportunity to host our own competition, inviting schools from around the state, which would generate spectator entrance fees, concession stand sales, vendor sales, and T-shirt sales.

Thank you for considering this proposal. I believe that competitive cheer can significantly enrich our students' high school experiences and foster their growth as athletes and individuals.

Sincerely,

Alyssa Schroeder

WINDOM

AREA ELEMENTARY SCHOOL

April 14, 2025

What has happened:

- Spring conferences
- Kindergarten registration
- JORGE CERDAJUAREZ and CHRISTOPHER MORALESARRA donated a bunch of recess supplies for their Eagle Achievement Project. Thanks, guys!



- Rising Eagles-Santanna Shower-

What is coming:

- MCA Testing for 3rd and 4th grades
 - April 15-16-Reading
 - April 22-23-Math
- 2nd Grade Books and Brownies (PTO Sponsored) April 16
- Final LETRS Training April 17
 - Staff is doing great!
 - When we know better, we do better.

- Field trip season is starting
- Visits from Bridges to Kinder and 4th grade to 5th
- Bounce houses-Eagle Pride April Reward Day

Other News:

- We're still doing AVID-We just did a "Numbered Heads Together" strategy at our staff meeting, and staff did great!
- Thank you to our paras, subs, para subs, and volunteers. Our students receive top-notch support from all of these people who come to make a difference.
- Thank you to Betty Smith who has been our Elementary secretary while Marcie has been out. She has done great for us, and I truly appreciate her help.

Thank you for supporting our youngest Eagles!

Windom Area Middle School Board Report 2024-2025



April 14, 2025

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

- April 22 - Thank you, **School Bus Drivers**, for your service and support.
- April 23 - Thank you, **Sonja Piotter and Marcia Hornig**, for your splendid job as administrative professionals. We have an incredible team.
- May 2 - **School Lunch Hero Appreciation Day**
- May 5 - 9 "**Teacher Appreciation Week**" Let's Celebrate our Educators!!! They deserve it!

April is MCA Testing Month - We will take the state tests for reading, math, and science this month. Our students will give their best effort on this test, which helps guide our district's instructional practices.

Middle School Attendance - For the 24 - 25 school year we are averaging 95.8% of our middle school students being in school daily. Really good!

7th Grade Science - Were creating models of plant and animal cells this past week using many fun materials.





4/14/2025 - From the Desk of High School Principal Bryan Joyce

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

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

- April is here, enjoy the Eagle Eye for our upcoming month.
 - Eagle Eye in English: <https://secure.smore.com/n/e36qa>
 - Eagle Eye in Spanish: <https://secure.smore.com/n/qe38r>
- Senior trip approval

Depart: 7:30 am

Destination: Appley Valley and Minneapolis, MN

10:00 am - [Urban Air Adventure Park](#), Apple Valley

- Ultimate \$27
- Pro Zone Performance Trampolines, Battle Beam, Warrior Course, Tubes-Indoor Playground, Basic Trampolines, Dodgeball, Drop Zone, Slam Dunk, Sky Rider Coaster, Ropes Course, Leap of Faith, Climbing Walls

Noon - on the way to Comedy

- Lunch TBD

2:30 pm [CSz Twin Cities](#)

- Students learn improvisation, leadership, and communication skills
- \$2050 for ComedySportz Cast of 4 45 min + 1 hour workshop
 - ~\$34 for 60 students

Arrive Home:

7:30 pm

- Juniors to the ACT on April 8
- Sophomores will be on a college field trip to Mankato on April 15, thanks to Mrs. Squires for organizing
- We are approaching the MCA testing season, thanks to Mr. Huska for the great organization!
- Eagle Achievement presentations April 30 - seeking judges, email jburton@isd177.com
- CEO trade show May 7 5-7 Community Center
- HS has a 93.05% positive attendance rate for the year
 - Mr. Taylor, Mrs. Piotter & myself will attend the state convening for attendance pilot schools this Wednesday
- Prom is on May 3rd



School Board Report

By Superintendent Jamie Frank

April 14, 2025

Enrollment

April 1, 2025, enrollment data shows that we have 1129 students for K-12 at Windom Area Schools. This is three students more than on March 1, one month ago. Please see the attachment to compare current enrollment to prior years and from month to month.

Remick Grant

Thank you to Remick for funding a .5 FTE position for mental health support staff through SWWC. This is the fourth year that Windom students have had this additional support. The district employs three counselors and two social workers. We also have two therapists from Greater MN on campus supporting students every day. The additional position from Remick has worked well over the years to provide proactive instruction in social and emotional development to groups of students. The mental health provider teaches social skills to students, such as how to be a good friend, how to focus on work, how to regulate emotions, and how to communicate effectively, to name a few.

Looking Ahead to 2025-2026

We have the first draft of the 2025-2026 Fall Inservice Schedule done for teachers and paras. This year we are going to provide paraprofessionals with the opportunity to attend the *Knowledge Empowers You* Paraprofessional Conference put on by SWWC on August 13 from 9:00-3:30 in Worthington. There will be a keynote speaker and breakout sessions. Paras have registered for applicable sessions and are looking forward to learning! Paras will then report to one day of fall inservice rather than two in August.

Teachers will attend fall inservice for five days, August 25-29. There will be some trainings to complete, including Educlimber, the data warehouse system, and Capti (the new Read Act screener for grades 4-12). There will also be collaboration time and classroom worktime built into the schedule.

Community Meetings

We have two more Community Meetings scheduled for April 30 and May 7, both at 5:00 in the Nest. We will use the same format as the previous meeting. The architects, construction management firm, and financial advisors will be here to answer questions.

SPORTSMEDICINE SERVICES AND MARKETING AGREEMENT

This Sports Medicine Services Agreement (“Agreement”) is made and entered into this _____ day of _____, 20__, by and between Windom Area Health (“WAH”), and Independent School District No. 177, Windom Area Schools (“District”). The parties may at times be referred to in this Agreement individually as a “party” and collectively as the “parties.”

WHEREAS, the District is a school district in Windom, Minnesota which operates a high school, middle school, and elementary school and runs a variety of sports programs for its students;

WHEREAS, WAH is a hospital and health system serving Windom, Minnesota which serves the town of Windom and surrounding areas through the provision of a range of health care services including sports medicine services;

WHEREAS, the District is in need of medical support in the form of sports medicine services for high school home sporting events, and the District desires to contract with WAH for the provision of these services; and

WHEREAS, WAH wishes to provide these services to the District in exchange for payment and marketing benefits in order to continue its mission of providing needed medical care in the community and supporting the local community and school.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

1. Medical Services.

A. Obligations of WAH.

i. Provision of Services. WAH will provide the services of WAH sports medicine staff who possess appropriate certification(s) and/or license(s). WAH, at its sole discretion, may include but is not limited to an athletic trainer or physical therapist, (each an “Athletic Trainer”), as selected by WAH, to provide the Services as stated in this Agreement. WAH will provide sports medicine services at every home high school sporting event during the regular school year whether varsity, junior varsity, or B-squad to student athletes participating in the athletic event as outlined below. The services will be provided for all home high school games, including regular and post-season events. This coverage expressly excludes summer events. The athletic trainer will also provide office hours during specified week days in which to evaluate/treat sports related injuries. In the event that a physical therapist is covering in the athletic trainer’s absence, only varsity, junior varsity and B-squad competition events will be covered. Post-season away events may be negotiated. District will be responsible for mileage and/or lodging.

ii. Services Provided. WAH’s Sports Medicine Staff will provide the following assistance to student athletes and the District’s coaching staff: (1) first

aid and emergency care; (2) taping; (3) injury evaluation, assessment, and treatment; (4) assistance with the coordination of care as needed; (5) concussion return to play progression; and (6) such additional services as mutually agreed upon. Student records will be kept using an "in-house" recording system rather than Epic or Sanford Chart. This will be visible to the sports medicine providers only at WAH.

iii. Staffing. It will be in the sole discretion of WAH to determine the choice of staffing of Sports Medicine Staff for services outlined above. The District may request WAH to remove a WAH staff providing services under this Agreement, in which case WAH will work with District to determine if another qualified Trainer is needed. WAH must conduct criminal background checks on each Trainer providing services to the District and must provide verification of such checks to the District upon request. WAH will be responsible for the payment of qualified Trainer.

B. Obligations of School.

i. Scheduling. The District will be responsible for publishing its schedule of home events with enough advance notice for WAH to be able to establish sports medicine staff coverage. The District will notify WAH of any change in the published schedule and the parties will work together to establish a mechanism of communication regarding any cancellations and changes.

ii. Space. The District will provide an established training room or area suitable for the private evaluation of injuries and treatment.

iii. Equipment/Supplies. The District will provide all equipment and supplies for use and reasonably required by the sports medicine staff to perform services under this Agreement, such as tape, pre-wrap, and other supplies as agreed upon by the parties.

C. Limitations of Care Provided.

i. Responsibility for Care. The parties agree that students and their parent(s) have the final authority and responsibility of assuring that the student is given proper medical care.

ii. Direction of Care. The parties agree that the sports medicine staff has at all times the right and the ability to determine what is within the scope of the sports medicine staff's license and to ask for assistance and further medical care, including, for example, by calling 911.

iii. Follow Up Care. Neither the Sports Medicine Staff nor either party to this Agreement is responsible for coordinating any referrals or follow up care. The parties agree and understand that this is the sole responsibility of the student

and parent(s). The Sports Medicine Staff may provide treatment to an injured student up to three times (for the same injury). If additional treatment is warranted the student would be referred for further evaluation.

2. Marketing Rights. In addition to payment for services set out in Paragraph 3 below, the District agrees that WAH will be its exclusive provider of sports medicine services and will receive specified marketing benefits as outlined herein.

A. Marketing Benefits. WAH will receive the marketing benefits outlined in the attached Exhibit A. All marketing benefits and materials are subject to the following terms:

- i. Submission of Logos. The District will provide WAH with reasonable advanced notice of the timeline and specifications for printing or publishing marketing materials identified in Exhibit A, and WAH shall timely submit all logos and associated artwork for use in such materials. The sizes of such marketing materials will be as is reasonable and customary in terms of size and styling for advertisements and marketing of the type described in Exhibit A and all display panels and signage will be the size of comparable marketing used at the events listed in Paragraph 1.A.i. of this Agreement.
- ii. Responsibility for Costs. WAH is responsible for all costs associated with designing or otherwise producing copy or artwork for the marketing materials contemplated by this Agreement and Exhibit A. The District is responsible for the cost of printing the marketing materials listed in Section A of Exhibit A.
- iii. Ownership of Intellectual Property. As between and among the parties, each party will own and retain all right, title, and interest, including without limitation, all intellectual property rights (“Marks”) owned by such party. The parties will not remove, obscure, or alter another party’s copyright notice or Marks from approved materials provided by any party. To the extent contemplated in **Exhibit A**, each party hereby grants the other party during the term of the Agreement a nonexclusive, non-transferable license to use said party’s Marks for the sole purpose of fulfilling its obligations under this Agreement. In using each other’s Marks hereunder, each party acknowledges and agrees that: (i) the other party’s Marks will remain the sole property of the other party; (ii) nothing in this Agreement will confer in any party any right of ownership in another party’s Marks; and (iii) no party will at any time contest the validity of another party’s Marks.

B. Exclusive Provider of Sports Medicine Services. The parties intend that WAH will be the exclusive health care partner for the District for purposes of providing sports medicine services as defined by this Agreement. The parties agree that no other

health care provider will provide any sports medicine services at the District events listed in Paragraph 1.A.i. of this Agreement without the prior written consent of WAH.

C. Recognition of Exclusivity in Marketing Benefits. WAH will be exclusively identified as the District's partner for sports medicine services, and WAH will be provided with exclusivity in the sports medicine sponsor category in all areas relating to naming, advertising, promotion, logo use, and signage. The parties agree that no other hospital or health care provider, including any provider of sports medicine, will be permitted to advertise in any way, place signage or banners, or make announcements for, during, or at any time immediately before or after events listed in Paragraph 1.A.i. of this Agreement without the prior written consent of WAH, except as provided in subpart D below.

D. Exception to Exclusivity in Marketing Benefits for New Capital Projects. The parties understand and acknowledge that the District may undertake capital projects or improvements ("capital projects") related to its sports facilities during the term of this Agreement. WAH agrees and understands that the District may seek sponsorships or donations from other hospitals and health care providers, including other providers of sports medicine services, to help fund such capital projects. Nothing in this Agreement shall be construed as prohibiting the District from offering naming, advertising, or promotion in exchange for such sponsorships or donations, provided that the naming, advertising, or promotion is reasonably connected to the capital project the sponsorship or donation is funding and WAH remains and continues to be identified as the District's exclusive partner for sports medicine services.

3. Compensation. In exchange for the payment for services provided by WAH, the District will provide payment of Six Thousand Dollars the first year of the three year contract in addition to the marketing benefits outlined above. Payment will increase One Thousand Seven Hundred Fifty Dollars in each of the remaining two contract years in addition to the marketing benefits outlined above. The payment can be amortized and paid in equal monthly installments over the course of the yearly term as agreed upon by the parties.

4. Term and Renewal. The initial term of the Agreement will be three years, beginning on August 11th, 2025 and ending three years later. The Agreement will then renew for one year terms ("Term") unless either party provides 90 days' written notice of the intent to terminate prior to the end of the Term. At any time, either party can terminate this Agreement with sixty (60) days' written notice. Upon termination for any reason, WAH will have no further claim to the marketing rights set forth in Paragraph 2 or compensation under Paragraph 3.

5. Relationship of the Parties. The parties to this Agreement are independent contractors to one another. No party is an agent, representative, or partner of another party and nothing under this Agreement is intended nor will be construed to create between the parties an employer/employee relationship, a joint venture relationship, or other similar relationship. No party will have any right, power or authority to enter into any agreement for or on behalf of, or to incur any obligation or liability of, or to otherwise bind, another party. At all times, Trainers and any other WAH personnel or contractors will be under the supervision and control of WAH and will be considered employees of WAH.

6. Insurance. WAH, at its sole cost and expense, will maintain general liability insurance, workers' compensation insurance, professional liability insurance, and automobile liability insurance during the period of this Agreement to cover the sports medicine staff and the services provided by the sports medicine staff under this Agreement. Insurance procured by WAH will cover only the acts and/or omissions of individuals employed or contracted by WAH. Insurance procured by WAH will not cover the acts and/or omissions of District staff, coaches, students, and any other individual not employed or contracted by WAH. The District will at its sole cost maintain insurance to cover its premises and employees.

7. Private Educational Data. WAH acknowledges that to provide the services contemplated in Paragraph 1, WAH and/or its Athletic Trainers/Therapists may have access to data classified under state and/or federal law as private educational data on District students and agrees to maintain the confidentiality of such data in accordance with the Minnesota Government Data Practices Act and Family Educational Rights and Privacy Act. WAH shall not disclose private educational data without written authorization from the District except as ordered by a court.

8. District Policies. WAH acknowledges and agrees that any Trainer assigned to provide services to the District under this Agreement must abide by all applicable District policies.

9. Indemnification. To the extent provided by law, WAH and the District agree to indemnify and hold each other harmless from all claims, loss, damage, or injury of any kind or character (including, without limitation, attorneys fees and costs of defense) to any person or property caused by or arising out of the services to be performed by the indemnifying party pursuant to this Agreement.

10. Force Majeure. In the event that any party is unable to operate and/or the District is unable to hold the events listed in Paragraph 1.A.i. of this Agreement because of some event outside of its control, such as civil unrest, governmental action, labor disputes, strikes, lockouts, war, terrorism, a pandemic, or an act of God ("Force Majeure Event"), this Agreement and the obligations of the parties will be suspended until the matter is resolved and all parties are able to operate again. At such time, the obligations of the parties will resume. Any payments due during the time of suspension of the parties' obligations will be reduced proportionately based on the length of the suspension caused by the Force Majeure Event. No party will be responsible for any failure or delay in its performance due to a Force Majeure Event, provided that the party or parties impacted by a Force Majeure Event must use commercially reasonable efforts to resume performance as soon as reasonably practicable.

11. Notices. Any notice given under this Agreement will be deemed received if in writing, and if sent by hand delivery, facsimile transmission, receipt confirmed, overnight courier which provides confirmation of delivery, or certified mail, return receipt requested, sent to the following:

To School:
Windom Area High School
Attn: _____
1400 17th St.
Windom, MN 56101

To WAH:
Windom Area Hospital
Attn: _____
2150 Hospital Dr.
Windom, MN 56101

12. Miscellaneous.

A. This Agreement contains the entire understanding between the parties with respect to the subject matter contained herein and supersedes and replaces any prior agreement or understanding between the parties with respect to the subject matter contained herein.

B. The terms of this Agreement may be altered, deleted, amended, or expanded only by a written instrument executed by all parties.

C. This Agreement is not assignable without the written consent of the non-assigning parties. Except as otherwise provided herein, any attempted assignment or transfer of this Agreement by any party without the consent of the others will be void and of no effect.

D. Any provision of this Agreement which is prohibited or unenforceable will be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement.

E. This Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement.

F. All section headings in this Agreement are for convenience of reference only and are not intended to qualify the meaning of any section.

G. This Agreement shall be construed under and governed by the laws of the state of Minnesota.

[Signature page follows]

On this day and year first above written, the parties hereto have executed this Agreement.

WINDOM AREA HEALTH

By: _____

Its: _____

WINDOM AREA SCHOOLS

By: _____

Its: _____

EXHIBIT A
MARKETING BENEFITS

- A. The District and WAH agree that the following marketing benefits apply for all events listed in Paragraph 1.A.i. of this Agreement.
- i. The District will provide short public-address system announcements recognizing WAH and the services provided during designated timeouts, at halftimes, and/or before or after games. WAH will provide a script to the District for use in making such announcements.
 - ii. The District will include advertisements for WAH in all printed event programs.
 - iii. The District will display WAH signage on its scoreboards.
 - iv. The District may provide WAH with additional marketing and promotional opportunities and recognition as agreed upon by the parties.
- B. WAH may promote its affiliation with the District on its websites, social media, and print materials. The District will have the right to approve such promotions in advance, with such approval not being unreasonably withheld.

Member introduced a resolution to grant signatory authority for district bank accounts to:

Chairman of the Board of Education
Clerk of the Board of Education
Treasurer of the Board of Education
Peggy Pfeffer, District Finance Director/Business Manager
Holly Anderson, District Finance Director/Business Manager
Jamie Frank, Superintendent of Schools

The above named persons will be able to invest surplus funds in accordance with MN laws and District Policy, make wire transfers and sign checks written on district accounts. The following accounts will require the signature of all three board members listed above:

General Fund Account
Petty Cash Account
Investment Account

Member seconded the motion.

Aye:

Nay:

Absent:

Abstained:

Upon vote, the resolution passed unanimously.

2026 Eagle Band and Choir Trip Proposal Disney World, Orlando Florida

Dates: Leave Windom Monday early morning, March 23
Leave Orlando Saturday morning, March 28

Cost: \$1700.00 per student (This is an estimate. In 2024 cost was \$1500)

Includes admission to Epcot, Animal Kingdom, Magic Kingdom, MGM, Typhoon Lagoon, Blizzard Beach, 5 nights lodging at Caribbean Resort (including use of the Skyliner transportation network), \$60 of meal coupons, airline and transfer bus transportation. We save a great deal of money by arranging the trip ourselves. By doing so we are able to use our Florida tax free number which a tour company can not. This saves us over \$1,000 per night in hotel tax alone!

Performance: Disney is very selective about the quality of performing groups that are allowed to represent them as “Cast Members”. The Band and Choir are each required to submit a YOUTUBE recording of two of their performances.

The schedule for the Disney performance requires an entire day. Each group is transported to a backstage area for pre-performance preparation. Time is spent warming up and reviewing performance expectations with the Disney staff. After the performance each group is transported out of the backstage area. The entire performance process per group requires at least four hours.

Approximately 80-100 students will be accompanied by chaperones as well as Mrs. Axford and Mrs. Pohlmann.

Performance Learning Objectives: The Windom Eagle Concert Band and Concert Choir will entertain Disney park guests from around the world with their vocal and instrumental performances. Students will fine-tune their performance skills in a setting directed by entertainment professionals. Disney Performance “On Stage” sets a high standard by which the Windom Band and Choir will be measured. Because of this, students must demonstrate the highest level of performance in one of the world’s most high profile performance venues. In order to do this, students will strive to demonstrate mastery on each of the performance standards outlined in the Minnesota Arts Standards (9.3.1.3.1; 9.3.1.3.2; 9.3.1.3.3; 9.4.1.4.1; 9.4.1.4.2)

Although our primary educational goal is the performance and the process of preparing for the performance, many other aspects of the tour are equally educational.

Economics: Students have the opportunity to learn about economics. Students must determine how they will finance the trip. Some have been saving money from their own jobs, some have been raising money through fundraising and some have been doing a combination of both. In addition, students will have to make budget decisions throughout the course of the trip.

2026 Eagle Band and Choir Trip Proposal Disney World, Orlando Florida

Interpersonal and Intrapersonal Skill development: Throughout our lives we encounter situations during which we need to exist as a member of a group. It is important for students develop both interpersonal and intrapersonal skills to react appropriately and positively. Interpersonal skills are the life skills we use every day to communicate and interact with other people, both individually and in groups. These skills include verbal and non-verbal communication skills, listening skills, negotiation skills, problem solving skills, decision-making skills and assertiveness. Developing strong interpersonal skills will help students become more successful in both their professional and personal lives. Intrapersonal skills allow a student to become more aware of their reactions, thereby allowing them the opportunity to practice positive, constructive responses as opposed to knee-jerk reactions. Tour provides many opportunities for students to practice these skills.

Traveling Beyond Windom: It might be surprising to find how many of our students do not have the opportunity to travel outside of our local communities. The travel opportunities provided by the Windom Schools through various activities are often the only opportunities many of our students have.

In addition, Disney parks are teeming with history, geography, culture, science, math, economics, science and more!

Epcot World Showcase: Students can explore the different cultures of the world in the 11 various World Showcase Pavilions of Canada, United Kingdom, France, Morocco, Italy, Germany, Japan, China, Norway, Mexico, and America. Students will be able to learn about the architecture, languages, diet and dress of each country. They will also be able to talk to the cast members in each country. The World Showcase cast members are actually from the country in whose pavilion they work!

American History: Students can learn all about the U.S. Presidents by witnessing the The Hall of Presidents presentation at the Magic Kingdom. They can witness the American Adventure Show in the American pavilion in Epcot and learn about the beginnings of the United States of America. This show combines film footage and Audio-Animatronics of dozens of historic figures and is as moving as it is educational. Students can hear Ben Franklin and Mark Twain tell the story of America, beginning with the Pilgrims and going through World War II. Students will see George Washington, Thomas Jefferson, Will Rogers and Rosie the Riveter.

Epcot Future World: Students can learn about science by exploring Mission:Space. They have the chance to see and feel what it would be like to travel by rocket to Mars. The Circle of Life show in The Land Pavilion teaches about environmental protection. The Innoventions Pavilion allows students to participate in hands-on activities showcasing interesting innovations and new technologies. The Living with the Land ride is an indoor boat ride through greenhouses full of plants and aquaculture tanks. Many of the plants that you see growing are used in the Garden Grill. Students can view marine exhibits complete with dolphins and manatees. Spaceship Earth is a slow-moving ride in the “big golf ball” that uses Animatronics to teach about the history of communication. Test Track lets students take part in a GM test vehicle as they zip around an indoor-outdoor track, learning what tests cars have to go through before they can be sold to the public. Throughout Future World, there are numerous learning activities.

2026 Eagle Band and Choir Trip Proposal Disney World, Orlando Florida

Disney's Animal Kingdom: This 110-acre theme park, the largest Disney theme park, features an African savanna and safari, up-close encounters with animals of all kinds as well as a Conservation Station, where students can learn about conservation efforts being made across the world. At the Animal Kingdom students can be part of the 4-D Avatar film, take a safari ride, watch amazing presentations about birds and other wildlife and trek through the Maharaja Jungle, seeing over 1700 animals representing over 250 species. Students can also travel back to the age of the dinosaur and see firsthand what the earth would have looked like at that time. The students will also have the opportunity to see a 45 minute version of the Broadway "The Lion King" with fantastic singers and acrobats. Disney's Animal Kingdom's zoological operations are respected worldwide.

Hollywood Studios: Students can watch animators at work, see how stunts are done in some of their favorite movies, learn how a sound stage works and watch some great scaled down versions of Disney productions. Students can also partake in the Star Wars experience!

Disney Band and Choir Tour Itinerary 2026

Monday 3/23/2026- Saturday 3/28/2026

Monday 3/23/26

(All times to be determined)

Arrive at choir room with luggage. Final warm ups and luggage check.

All times to be determined once flights are arranged

A.M. Leave Windom

Arrive at MSP Terminal 2. Unload luggage and gather in an area indicated by directors. Double check all documents. Double check bags that will be checked and left at the Check-in on floor one. Make sure you do not accidentally put anything you will need in the checked bag. Keep your ID, Money, Phone, Charger, Earbuds, and Medication with you. Proceed as a group to floor 2 security. Reminder at this point you may only have a personal item (Purse/Backpack/Sports Bag) with items that follow TSA regulations. You will proceed through an area with two officers and a dog prior to security. At security you will be removing shoes, jackets, belts and placing any items in the security bins.

Board flight. Have ticket ready. Find your seat. We have not paid for overhead space. Your personal item must go under the seat in front of you where your feet go. Space is tight so consider size of personal item.

Arrive at Orlando International Airport (MCO) and collect baggage.

After retrieving luggage we will be met by a representative from MEARS Transportation and transferred to Disney's Caribbean Beach for drop Off.

Check in to Caribbean Beach Resort. This is a LONG process. Be patient. When we receive our keys and room assignments we will proceed to the room block together. Caribbean Beach is huge and easy to get lost!

PIZZA PARTY!

Room checks.

Tuesday, March 24

7:30 Enter line cues for Disney Bus transportation to Magic Kingdom. It is our goal to be at the front of the lines. We have park entry for the earliest entry which is 8:30.

Plan your day to make the most use of your park hopper. You might stay at Magic Kingdom all day or you might go to the water park or take an afternoon dip in the Caribbean pools. You are also able to park hop on any of the other parks after 2.

There are 3 different fireworks shows (One for each ticketed night)

8:30 Magic Kingdom Happily Ever After Parade. 8:30 Hollywood Studios Fantasmics

9:00 EPCOT Forever

10:00 To leave Magic Kingdom you will exit out the main entrance and head left for the Disney Caribbean Resort Buses. There will be many people waiting for a bus. Be polite and patient. NO JUMPING LINE!!

To Leave Hollywood Studios take the SKYLINER.

To Leave EPCOT take a left to the bus lanes and Find the bus for Caribbean Beach.

11:00 Room Checks

Wednesday, March 25

This is a performance day! THIS IS NOT A PARK DAY.

8:00 A.M. Band students should be dressed for performance and load the coach bus. Choir students that are not in band and some chaperones will need to take the Disney Transportation to Disney Springs, Waterside Stage by 9:00 to watch the Band Performance. Non-Band students should be in the seating at the stage by 10:15.

10:30 Band Performance

After the band performance, the band members will exit the stage and leave out the back entrance. They are not allowed to visit or leave the line.

***Band members: you return to the hotel to change for the afternoon.

DO NOT VISIT THE MAIN PARKS. Today's options include Disney Springs,

10:00 Room Checks. Remember - no gathering outside the rooms. Keep our area quiet!!!

Thursday, March 26

This is a performance day!

6:30 a.m. Line up for Disney transportation to Animal Kingdom. Early Entry is at 7:30.

1:00 pm All Choir members should be back at the hotel by this time to shower, change and get ready for your performance.

2:00 Choir members should be dressed for the performance and load the MEARS coach bus. All band members should be to the Disney Springs Waterside Stage by 5:00 to watch the Choir performance.

4:30 Choir performance.

After the choir performance the choir members will not be able to visit. They will exit the stage and leave out the back entrance and return to the hotel.

***Choir members: you return to the hotel to change for the evening .

This is a great day to go to EPCOT for Illuminations (9:00 pm) and visit the countries or Hollywood studios for Fantasmics! (8:30 pm) or Magic Kingdom for Happily Ever After (8:30) NO ONE SHOULD BE AT THE HOTEL UNTIL AFTER THESE ARE FINISHED!!

Room Checks

Friday, March 27

7:30 AM Take the SKYLINER to HOLLYWOOD STUDIOS! 8:30 Entry. THIS IS THE DAY TO GET AS MUCH AS YOU CAN OUT OF YOUR PARK HOPPER!!

This is a great day to go to EPCOT for Illuminations (9:00 pm) and visit the countries or Hollywood studios for Fantasmics! (8:30 pm) NO ONE SHOULD BE AT THE HOTEL UNTIL AFTER THESE ARE FINISHED!!

11:00 Room checks

Saturday, March 28

7:30 a.m.

7:30 AM begin checking out. Bring luggage and instruments to curb. Rooms must pass Inspection by chaperone. Room must be left clean. Do not remove anything from the room that is not yours. This includes pillows, towels, etc...

Leave Disney on MEARS transportation

Arrive at MCO. Unload and go through security. THIS IS A BIT MORE COMPLEX! Board flight

Arrive at MSP and collect baggage.

2:45 Board buses to Windom. 5:00 Arrive home!

Packing Information

Checked Luggage:

Maximum weight for checked bags is 50 pounds. Overweight checked bags are subject to additional charges. Size Maximum: Length+Width+Height = 62 inches

Personal Item: Must fit under the seat in front of you. 17x9x13 Maximum. Examples; Purse, Back Pack, String bag.

Liquids:

You are allowed to bring a quart-sized bag of liquids, aerosols, gels, creams and pastes through the checkpoint. These are limited to 3.4 ounces (100 milliliters) or less per item.

Other Items:

Choir/Band Uniform

Instrument

Swimsuits (No rivets or zippers etc if planning on water slides)

Sunscreen (Packed in Checked Bag)

Medications

Snack or Breakfast items

Small Rain Poncho

Charger and battery booster if possible

Good walking shoes or sport type sandals