



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

August 11, 2025 Regular Meeting

Windom City Council Chamber

444 9th Street

Windom, MN 56101

August 11, 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
 - **Minutes from June 23rd and July 14, 2025**
 - **Bills and Wires Transfers**
 - **Treasurer Report**
 - **Approve the resignation of Kelli Nibbe as MSHS Art Teacher effective July 14, 2025.**
 - **Approve the resignation of Stacy Najera Ruiz as 3.0 Café Helper effective August 15, 2025.**
 - **Approve 12-week leave of absence for Tina Mesner, 6.75 Paraprofessional, beginning on September 2, 2025.**
 - **Approve reduction of hours for Rachel Hernandez Sanchez, Paraprofessional, from 8 hours to 7.0 hours due to resignation from the morning bus route, effective September 2, 2025.**
 - **Approve hiring Jennifer Quick as Middle/High School English Teacher effective at the beginning of the 2025-2026 school year.**
 - **Approve hiring Dulcee Gilmore as 6.75 Paraprofessional effective August 25, 2025.**
 - **Approve hiring Brenda Nolte as 3.0 Cafeteria Helper effective August 25, 2025.**
 - **Approve hiring Lisa Madison as the High School Academic Specialist, effective for the 2025-2026 school year.**
 - **Approve hiring Emma Winter as the 0.2 ECFE teacher effective for the 2025-2026 school year.**
 - **Approve hiring Stacy Najera Ruiz as 6.2 Paraprofessional, effective August 25, 2025**
 - **Approve hiring Jeremy O'Donnell as the MSHS Art Teacher effective the 2025-2026 school year**
 - **Approve hiring Debanhy Castro as a 6.75 Paraprofessional effective August 25, 2025.**

- **Approve hiring Kira Chatelle as a 6.5 Paraprofessional effective August 25, 2025**
- **Approve hiring Casey Harrington as a 6.75 Paraprofessional, starting August 25, 2025.**
- **Approve hiring Sarah Shepherd as a 7.5 Paraprofessional effective August 25, 2025**

- Public Hearing for Tax Abatement for 1955 Bud Road, Windom, MN 56101
Joel Bordewyk
- Approve Resolution 07282025A Approving Tax Abatement for Certain Property Pursuant to Minn. Stat 469-1813 for 1955 Bud Road, Windom, MN 56101
- Administrative Report - Preschool - Elementary
Corey Barfknecht
- Administrative Report Middle School - Grades 5-8
Dane Nielsen
- Administrative Report - High School - Grades 9-12
Bryan Joyce
- Administrative Report Special Education
Amanda Wilson
- Superintendent Report
Jamie Frank
- Board of Education Report
- Approve Fundraising Requests

Windom Volleyball	Crystal Fast	Coupon Card	August 11- August 27	C/B and Varsity Squads will be selling coupon cards.
Music Dept.	Jamie Pohlmann	Kettle Corn	Sept. 8-19. Deliver on Sept. 29	Students will pre-sell popcorn to customers then deliver.

- Approve Wellness Policy 533 - Action
Jamie Frank
The Wellness Committee and the Food Service Director reviewed Policy 533. Changes are noted in red. This is the first read of the amended policy and will be on your agenda on August 11 for approval.
- Approve 2025-2026 E-Learning Plan - Action
Jamie Frank
Each year the district and union are required to approve the E-Learning Plan for the school year. This is the same plan that we've used for several years.
- Approve 2025-2026 Activities Assignment - Action
Jamie Frank
Jacob Johnson, our activities director, has been hiring for coaching positions. The newly hired positions are highlighted on the attached document.

19. Additional items for the board
Joel Bordewyk

20. Adjourn

Member introduced the following resolution and moved its adoption:

WHEREAS, the following donations were received

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

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

Elementary Backpack Program:

\$55.00 from Bethany Lutheran Church

Miscellaneous:

\$12,000 from the Robert and Helen Remick Charitable Foundation Trust for the Robotics program

\$7,942 from the Robert and Helen Remick Charitable Foundation Trust for the Cheerleading program

FFA:

\$250 from Fast Farms LLC
\$100 from Barry & Vicki Ommen
\$250 from Marlys Symens
\$1,000 from Tyann Hall-Marcy
\$500 from Windom Family Dentistry
\$250 from Gale & Philip Symens
\$100 from PM Repair
\$500 from Staples Oil
\$250 from Elite Mechanical Systems
\$250 from Smith Automotive Supply, LLC
\$100 from Jack Slade's
\$250 from Miller Sellner
\$100 from Higley Ford
\$250 from Ag Builders
\$250 from GDF Enterprises
\$300 from Duerksen Electric, INC
\$100 from Kibble Equipment LLC
\$100 from Northland Buildings
\$100 from Midwest Ag Advisors
\$250 from Windom Farm Service
\$250 from Duffy's Bar & Grill
\$250 from Windom Coffee LLC
\$100 from Jean Fast
\$100 from Tara & Ian Smith

\$100 from LaCanne Celebration of Life Center
\$100 from Vicki & Gordy Zimmer
\$1,300 from Dale and Kay Evers
\$1,000 from Scott's Snow Removal
\$100 from Maurice & Glenda Kruckenberg
\$250 from West Fork LLP
\$500 from Raverty Installation
\$1,000 from Bank Midwest
\$100 from Windom Area Health

Minutes- Work Session Meeting June 23, 2025

The Windom Board of Education held a Work Session on Monday, June 23, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Lynn Liepold, Matt Steffen, Bruce Mews and Joel Bordewyk.

Absent: Angie Klassen, Brianne Miller and Barbara Jones

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Mews/Liepold to approve the agenda as presented.

Lynn Liepold reviewed Policies 405, 525, 615, 701.1, 714.1. 720.1 and 802.1.

MSP Mews/Steffen to approve changes to Policy 710. Motion passed unanimously.

MSP Steffen/Liepold to approve elimination of the Special Education Coordinator.

MSP Steffen/Liepold to approve hiring Amanda Wilson as Special Education Administrator.

MSP Mews/Steffen to approve District-Wide Individual Contracts for FY2026 and FY 2027.

The meeting was adjourned at 6:39pm.

Bruce Mews, Clerk

Joel Bordewyk, Chair

Attest Bruce Mews, Clerk

Minutes- Regular Meeting July 14, 2025

The Windom Board of Education met in regular session on Monday, July 14, 2025, at 6:30 p.m. in the Windom City Council Chambers.

Members present: Joel Bordewyk, Lynn Liepold, Angie Klassen, Bruce Mews and Brianne Miller

Absent: Barbara Jones and Matt Steffen

Joel Bordewyk opened the meeting with the Pledge of Allegiance.

MSP Klassen/Mews to approve the agenda as presented.

MSP Miller/Liepold to approve the list of donations. Motion carried: 5-0

No one for open forum.

MSP Mews/Miller to approve Consent Agenda.

Corey Barfknecht, Preschool-Elementary Principal's report noted that all teaching positions are filled at the Preschool and Elementary. The new Teacher Bootcamp will be held on July 21, 2025. CKLA training will take place on July 22nd. At Night to Unite elementary and Bridges Plane to give books to families to promote literacy in our community. Thanks to ECFE and Elementary PTO for sponsoring books.

Dane Nielsen, Middle School Principal presented his report. Almost all teaching positions are filled and looking for some paraprofessionals. The new Teacher Boot Camp will be held July 22nd for the new Middle/High School teachers. This will be a day of showing the new staff the Windom Way.

Bryan Joyce, High School Principal, presented his report. The High School is still seeking a CEO facilitator, and we are also in need of some paraprofessionals. The fall activities eligibility meeting is on August 4th at 7:00pm.

Amanda Wilson presented her first report as Special Education Administrator. She attended the COMPASS conference in June and learned a great deal about developing effective MTSS systems. She has been working on building schedules to make sure that all our students all have the support called for by their IEP's and developing training materials for staff in-service. Summer special education services are happening now. This is for any students with an IEP that qualifies for Extended School Year services. All paraprofessionals in the district will attend SWWC's KEYS Conference in Worthington in August. RISING Eagles program staff will attend STAR Autism Program training in Slayton in August as well. Lisa Lundy, School Psychologist, will be providing CPI refreshers and initial training for new staff members who need it. Early Childhood Screenings will be August 27th, with additional dates to be held throughout the school year.

Jamie Frank, Superintendent, presented her report. She summarized the legislative session update. She shared that the following funding resources have recently been approved by MDE:

48 VPK Seats, \$58,074 in Pathway II Scholarships, ADSIS funding. Title I and Title II Applications are in process. Thank you to Toro for the generous donation of a Workman utility vehicle to our school. There were 289 voters who completed the post-election survey. The board will review the results during a Retreat on July 21st.

Bryan Joyce reviewed changes that are requested for the Student Handbook for 2025-2026 School Year.

Bryan Joyce reviewed the draft for the High School Intervention Plan/Teacher.

MSP Liepold/Miller to approve Resolution 071425A for the FY 2027 Long-Term Facilities Maintenance Ten-Year Application and Plan.

MSP Miller/Liepold to approve the 2025-2026 Referral Bonus incentive.

MSP Klassen/Mews to approve moving Commercial Auto Insurance to EMC.

MSP Mews/Liepold to approve Policies 405, 525, 615, 701.1, 714, 720 and 802.1.

MSP Klassen/Mews to approve Substitute Pay Rate for 2025-2026 school year.

Superintendent Frank reviewed the Strategic Plan.

Superintendent Frank shared information about meeting with the American Indian Parent Advisory Committee Vote of Concurrence.

An additional item was added to the meeting, approval of hiring a High School Intervention Teacher. Member Mews brought it to vote, and Member Miller seconded it.

No additional items for the board.

The meeting moved to a closed session to discuss the Superintendent's Evaluation.

The meeting was adjourned at 8:24pm.

Bruce Mews, Clerk

Joel Bordwyk, Chair

Attest Bruce Mews, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER-ACTIVITY ACCOUNT							JULY - AUGUST 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
21		00948	BANK MIDWEST	8/5/2025 0:00	\$1,850.85	106636	E	21	300	301	Washington DC- Hyatt- Hotel Stay	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$205.70	106637	E	21	100	301	Big G 1st Grade- Amazon- supplies	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$49.56	106638	E	21	300	301	Washington DC- Panera- Food	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$838.48	106639	E	21	300	301	Washington DC- Panera- Food	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$928.00	106640	E	21	300	301	Washington DC- Gettysburg Hospitality- Food	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$2,082.60	106641	E	21	300	301	Fall Musical- Concord Theatricals- script	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$105.97	106642	E	21	300	301	FFA- HyVee- Food	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$65.50	106643	E	21	300	301	FFA- Godfathers- Pizza	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$510.00	106644	E	21	300	301	Group Reservation- Refund Ghost tour	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$2,131.00	106634	E	21	300	301	Washington DC- Best Western- Hotel Stay	
21		00948	BANK MIDWEST	8/5/2025 0:00	\$10.74	106635	E	21	100	301	Big G 2nd Grade- Amazon- Potting Soil	
21	8468	8651	CJ NELSON	7/9/2025 0:00	\$450.00	106427	E	21	300	301	Boys Basketball- team camp	
21	8469	00849	COTTONWOOD COUNTY FAIRBOARD	7/9/2025 0:00	\$55.00	106428	E	21	300	301	Class of 2027- Booth for Fair	
21	8470	9487	ISAAC FINK	7/9/2025 0:00	\$250.00	106426	E	21	300	301	Boys Basketball- camp	
21	8471	01765	READING BUS LINE INC.	7/17/2025 0:00	\$23,030.00	106509	E	21	300	301	Washington DC- transportation	
21	8472	03813	BSN SPORTS	7/23/2025 0:00	\$699.80	106521	E	21	300	301	Practice volleyballs	
21	8472	03813	BSN SPORTS	7/23/2025 0:00	\$15.31	106521	E	21	300	301	Freight	
21	8473	9494	DREES PERFORMANCE TRAINING	7/30/2025 0:00	\$2,800.00	106543	E	21	300	301	Volleyball- Camp/Coaches for 9-12th grade	
21	8474	9493	WINDOM CLASSIC HOG SHOW	7/30/2025 0:00	\$2,398.06	106542	E	21	300	301	EA B. ROLL- PENS FOR ANIMALS	
21	8475	00948	BANK MIDWEST	7/30/2025 0:00	\$300.00	106555	E	21	300	301	START UP CASH- FAIR POP STAND	
				TOTAL:	\$38,776.57							

WINDOM AREA SCHOOLS			DETAIL REGISTER-TRANSFERS							JULY - AUGUST 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
4		7386	MSDLAF	7/11/2025 0:00	\$350,000.00	106424	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4		7386	MSDLAF	7/11/2025 0:00	\$33,000.00	106424	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
4		7386	MSDLAF	7/15/2025 0:00	\$500,000.00	106454	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT - MAX		
4		7386	MSDLAF	7/18/2025 0:00	\$480,000.00	106508	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX		
4		7386	MSDLAF	7/18/2025 0:00	\$16,000.00	106508	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID		
				TOTAL:	\$1,379,000.00							

WINDOM AREA SCHOOLS			DETAIL REGISTER-GENERAL JOURNAL							JULY - AUGUST 2025		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
7		7740	CONNEXPOINT	7/28/2025 0:00	\$19.50	106536	R	04	005	321	REVTRAK REFUND - CE	
7		7740	CONNEXPOINT	7/31/2025 0:00	\$90.00	106578	R	04	005	321	REVTRAK REFUND - CE	
7		8187	BMO Credit Card	8/5/2025 0:00	\$21,923.81	106598	B	01	206		BMO Credit Card GENERAL JUNE 2025 fund 01	
7		8187	BMO Credit Card	8/5/2025 0:00	\$0.00	106598	B	02	206		BMO Credit Card GENERAL JUNE 2025 fund 02	
7		8187	BMO Credit Card	8/5/2025 0:00	\$204.83	106598	B	04	206		BMO Credit Card GENERAL JUNE 2025 fund 04	
7		8187	BMO Credit Card	8/5/2025 0:00	\$76.94	106622	B	01	206		BMO Credit Card BUDGET JULY 2025 fund 01	
7		8187	BMO Credit Card	8/5/2025 0:00	\$0.00	106622	B	02	206		BMO Credit Card BUDGET JULY 2025 fund 02	
7		8187	BMO Credit Card	8/5/2025 0:00	\$36.00	106622	B	04	206		BMO Credit Card BUDGET JULY 2025 fund 04	
7	240132	05164	AT & T MOBILITY	7/11/2025 0:00	\$141.04	106440	E	01	050	000	JUNE BILL	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240133	00140	CITIZEN PUBLISHING CO INC	7/11/2025 0:00	\$230.05	106441	E	01	005	000	BOARD MINUTES 4.14.25
7	240133	00140	CITIZEN PUBLISHING CO INC	7/11/2025 0:00	\$235.40	106441	E	01	005	000	BAORD MINUTES 5.12.25
7	240134	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/11/2025 0:00	\$0.00	106442	E	01	005	380	REPLACE BOTH COMPRESSORS (1 COMPRESSOR COVERED BY TRANE WARRANTY)
7	240134	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/11/2025 0:00	\$0.00	106442	E	01	005	380	A2 BAND AND CHOIR AIRHANDLER
7	240134	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/11/2025 0:00	\$4,000.00	106442	E	01	005	380	COMPRESSORS
7	240134	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/11/2025 0:00	\$16,825.00	106442	E	01	005	380	MATERIALS
7	240134	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/11/2025 0:00	\$9,000.00	106442	E	01	005	380	LABOR
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$572.46	106444	E	01	005	733	ELC ESY ROUTE 6 DAYS
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$660.80	106444	E	01	005	733	JUNE VAN MILES
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$378.00	106444	E	01	005	723	ELC ESY VAN HOURS FOR 6 DAYS
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$105.00	106444	E	01	005	723	ELEMENTARY ESY DRIVER HOURS FOR 4 DAYS
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$1,387.04	106444	E	01	005	733	JUNE X-CURRICULAR BUS HOURS
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$1,625.19	106444	E	01	005	733	JUNE X-CURRICULAR BUS MILES
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$54.88	106444	E	01	005	720	JUNE DIESEL SHARE REGULAR
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$89.25	106444	E	01	005	720	JUNE GAS SHARE REGULAR
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	\$1.22	106444	E	01	005	723	JUNE GAS SHARE SPED
7	240135	04475	PALMER BUS SERVICE	7/11/2025 0:00	-\$1,300.00	106444	E	01	005	302	JUNE TERMINAL RENT
7	240136	01765	READING BUS LINE INC.	7/11/2025 0:00	\$1,315.00	106445	E	04	005	321	WINDOW TO CHANHASSEN 6.18.25
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$293.74	106447	E	01	050	000	MATERIALS
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$462.00	106447	E	01	050	000	LABOR
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$3,392.85	106448	E	01	005	302	MATERIALS
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$3,927.00	106448	E	01	005	302	LABOR
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$148.65	106446	E	01	005	370	3 PHASE MONITOR
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$10.00	106446	E	01	005	370	MISC SUPPLIES
7	240137	7317	RON'S ELECTRIC	7/11/2025 0:00	\$308.00	106446	E	01	005	370	LABOR
7	240138	02165	SCHWICKERT'S TECTA AMERICA	7/11/2025 0:00	\$1,218.02	106449	E	01	005	383	WINFAIR ROOF REPAIR
7	240138	02165	SCHWICKERT'S TECTA AMERICA	7/11/2025 0:00	\$1,197.46	106450	E	01	005	383	HIGHLAND ROOF REPAIR
7	240139	9488	SOUTHERN MINNESOTA HIGH PRESSU	7/11/2025 0:00	\$810.00	106443	E	01	005	380	REPAIR THREADED O-LET ON LOW PRESSURE STEM LINE ON 6.11.2025
7	240139	9488	SOUTHERN MINNESOTA HIGH PRESSU	7/11/2025 0:00	\$30.00	106443	E	01	005	380	LABOR
7	240139	9488	SOUTHERN MINNESOTA HIGH PRESSU	7/11/2025 0:00	\$40.00	106443	E	01	005	380	CONSUMABLES
7	240140	9050	ST JAMES PUBLIC SCHOOLS	7/11/2025 0:00	-\$145.99	106452	E	01	050	000	2024-25 SOCCER SPORTS PAIRING W/ ST. JAMES/MADELIA
7	240140	9050	ST JAMES PUBLIC SCHOOLS	7/11/2025 0:00	\$7,881.74	106452	E	01	050	000	2024-25 SOCCER SPORTS PAIRING W/ ST. JAMES/MADELIA
7	240141	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/11/2025 0:00	\$315.00	106451	E	01	050	000	EXCAVATOR TIME
7	240141	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/11/2025 0:00	\$80.00	106451	E	01	050	000	MANUAL LABOR
7	240141	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/11/2025 0:00	\$131.25	106451	E	01	050	000	TRANSPORTATION/MOBILIZATION
7	240141	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/11/2025 0:00	\$120.00	106451	E	01	050	000	DUMPING FEE FOR BRANCHES
7	240141	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/11/2025 0:00	\$210.00	106451	E	01	050	000	MATERIAL HAULING, SIDE DUMP
7	240142	7338	240201-NCPEPS MINNESOTA	7/18/2025 0:00	\$64.00	106471	B	01	215		PERA LIFE INSURANCE
7	240143	00915	A & B BUSINESS EQUIPMENT	7/16/2025 0:00	\$2,108.42	106483	E	01	005	302	7.5.2025-8.4.2025 USAGE
7	240143	00915	A & B BUSINESS EQUIPMENT	7/16/2025 0:00	\$732.64	106482	E	01	005	302	6.5.25-7.4.25 USAGE PERIOD
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	6 YEAR SUBSCRIPTION BEGINNING JULY 1, 2025 UNTIL JUNE 30, 3031
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	2025-2026 SCHOOL YEAR (FY2026) INVOICE AFTER JULY 1, 2026
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	PATHWAY 1
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	KINDERGARTEN AMPLIFY CKLA TEACHER LICENSE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	KINDERGARTEN AMPLIFY CKLA STUDENT LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$15,624.00	106487	E	01	330	302	KINDERGARTEN AMPLIFY CKLA CONSUMABLE SET
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$14,000.00	106487	E	01	330	302	KINDERGARTEN AMPLIFY CKLA CLASSROOM KIT
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 1 AMPLIFY CKLA TEACHER LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 1 AMPLIFY CKLA STUDENT LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$11,424.00	106487	E	01	330	302	GR 1 AMPLIFY CKLA CONSUMABLE SET
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$9,800.00	106487	E	01	330	302	GR 1 AMPLIFY CKLA CLASSROOM KIT
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 2 AMPLIFY CKLA TEACHER LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 2 AMPLIFY CKLA STUDENT LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$13,776.00	106487	E	01	330	302	GR 2 AMPLIFY CKLA CONSUMABLE SET
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$9,800.00	106487	E	01	330	302	GR 2 AMPLIFY CKLA CLASSROOM KIT
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 3 AMPLIFY CKLA TEACHER LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 3 AMPLIFY CKLA STUDENT LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$17,304.00	106487	E	01	330	302	GR 3 AMPLIFY CKLA CONSUMABLE SET
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$7,600.00	106487	E	01	330	302	GR 3 AMPLIFY CKLA CLASSROOM KIT
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 4 AMPLIFY CKLA TEACHER LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$0.00	106487	E	01	330	302	GR 4 AMPLIFY CKLA STUDENT LICENSE
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$16,632.00	106487	E	01	330	302	GR 4 AMPLIFY CKLA CONSUMABLE SET
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$5,600.00	106487	E	01	330	302	GR 4 AMPLIFY CKLA CLASSROOM KIT
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$12,100.00	106487	E	01	005	308	CKLA YEAR 1 HYBRID 10 PROFESSIONAL DEVELOPEMENTQ
7	240144	9426	AMPLIFY	7/16/2025 0:00	\$19,836.00	106487	E	01	330	302	SHIPPING
7	240145	9489	APPLE FINANCIAL SERVICES	7/16/2025 0:00	\$33,293.33	106486	E	01	005	302	APPLE COMPUTER EQUIPMENT
7	240146	00140	CITIZEN PUBLISHING CO INC	7/16/2025 0:00	\$60.00	106492	E	01	050	000	SUBSCRIPTIONS FOR MSHS LIBRARY 9.1.2025-5.31.2026
7	240146	00140	CITIZEN PUBLISHING CO INC	7/16/2025 0:00	\$60.00	106492	E	01	330	000	SUBSCRIPTIONS FOR ELEMENTARY LIBRARY 9.1.25-5.31.26
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$43.14	106485	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$2,445.98	106485	E	01	050	000	MSHS WATER
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$13,178.11	106485	E	01	050	000	MSHS ELECTRICITY
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$966.58	106485	E	01	330	000	ELEMENTARY WATER
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$7,767.13	106485	E	01	330	000	ELEMENTARY ELECTRICITY
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$114.40	106485	E	01	030	000	WINFAIR WATER
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$1,534.00	106485	E	01	030	000	WINFAIR ELECTRICITY
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$128.50	106485	E	01	020	000	HIGHLAND WATER
7	240147	00973	CITY OF WINDOM	7/16/2025 0:00	\$941.18	106485	E	01	020	000	HIGHLAND ELECTRICTY
7	240148	00973	CITY OF WINDOM	7/16/2025 0:00	\$747.47	106484	E	01	005	000	COMMERCIAL VOICE
7	240148	00973	CITY OF WINDOM	7/16/2025 0:00	\$128.75	106484	E	01	005	363	H&S
7	240148	00973	CITY OF WINDOM	7/16/2025 0:00	\$1.02	106484	E	02	005	701	FOOD SERVICE
7	240148	00973	CITY OF WINDOM	7/16/2025 0:00	\$0.83	106484	E	04	005	321	COMMUNITY ED
7	240149	8341	Cottonwood County Agricultural Society %	7/16/2025 0:00	\$1,300.00	106488	E	01	005	302	JULY 2025 BUS BARN RENT
7	240150	9131	Dell Inc.	7/16/2025 0:00	\$0.00	106489	E	01	005	000	Quote 3000191043340
7	240150	9131	Dell Inc.	7/16/2025 0:00	\$0.00	106489	E	01	005	000	FOR 2025-2026 SCHOOL YEAR - INVOICE AFTER JULY 1 2025
7	240150	9131	Dell Inc.	7/16/2025 0:00	\$5,699.48	106489	E	01	005	000	PRECISION 3490 WORKSTTION
7	240151	9131	Dell Inc.	7/16/2025 0:00	\$0.00	106490	E	01	005	000	Quote 3000191044362
7	240151	9131	Dell Inc.	7/16/2025 0:00	\$0.00	106490	E	01	005	000	FOR 2025-2026 SCHOOL YEAR - INVOICE AFTER JULY 1 2025
7	240151	9131	Dell Inc.	7/16/2025 0:00	\$354.99	106490	E	01	005	000	DELL PERFORMANCE DOCK - WD19DCS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240152	8759	EMC INSURANCE COMPANIES	7/16/2025 0:00	\$3,294.00	106491	E	01	005	720	AUTO INSURANCE POLICY START 7.1.2025
7	240153	9309	HAL LEONARD LLC	7/16/2025 0:00	\$299.00	106493	E	01	330	000	ESSENTIAL ELEMENTS MUSIC CLASS 1 YEAR SUBSCRIPTION
7	240153	9309	HAL LEONARD LLC	7/16/2025 0:00	\$0.00	106493	E	01	330	000	FOR 2025-2026 SCHOOL YEAR
7	240154	8867	HEALTH-E PRO	7/16/2025 0:00	\$0.00	106494	E	02	005	701	3 YEAR MENU PLANNING MODULES
7	240154	8867	HEALTH-E PRO	7/16/2025 0:00	\$3,840.00	106494	E	02	005	701	YEAR 1 - FY2026 MENU PLANNING SOFTWARE, PRODUCTION MODULE
7	240154	8867	HEALTH-E PRO	7/16/2025 0:00	\$0.00	106494	E	02	005	701	YEAR 2 - FY2027 SUBSCRIPTION = \$3,840.00
7	240154	8867	HEALTH-E PRO	7/16/2025 0:00	\$0.00	106494	E	02	005	701	YEAR 3 - FY2028 SUBSCRIPTION = \$3,840.00
7	240154	8867	HEALTH-E PRO	7/16/2025 0:00	\$0.00	106494	E	02	005	701	INVOICE FOR YEAR 1 AFTER JULY 1 2025
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$7,122.00	106505	E	01	005	000	LICENSE:SIS
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$2,374.00	106505	E	02	005	701	LICENSE:FOOD SERVICE
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$0.00	106505	E	01	005	000	CAMPUS LEARNING:PAID BY ARCC
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$1,187.00	106505	E	01	005	000	ONLINE REGISTRATION STANDARD
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$2,106.00	106506	E	01	005	000	LICENSE:SIS
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$280.80	106506	E	02	005	701	LICENSE:FOOD SERVICE
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$1,404.00	106506	E	01	005	000	CAMPUS LEARNING:PAID BY ARCC
7	240155	9193	INFINITE CAMPUS	7/16/2025 0:00	\$702.00	106506	E	01	005	000	SIS HOSTING
7	240156	03719	INTERSTATE ALL BATTERY CENTER	7/16/2025 0:00	\$1,070.85	106495	E	01	005	000	903-S GC IBL SLV
7	240157	8876	MADISON NATIONAL LIFE INS CO, INC	7/16/2025 0:00	\$1,040.75	106496	B	01	215		TERM LIFE
7	240157	8876	MADISON NATIONAL LIFE INS CO, INC	7/16/2025 0:00	\$2,256.77	106496	E	01	005	000	LONG TERM DISABILITY
7	240158	00141	MINNESOTA RURAL EDUCATION ASSN	7/16/2025 0:00	\$2,389.00	106499	E	01	005	000	2025-2026 ISD177 MEMBERSHIP
7	240159	03068	MN DEPT OF LABOR	7/16/2025 0:00	\$145.00	106497	E	01	005	000	ELEVATOR ANNUAL OPERATION
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$4,450.00	106500	E	01	005	740	DAL SCHOOLS COMPLETE FOR SMALL DISTRICTS (DIGITAL)
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$725.00	106500	E	01	005	740	DAL SCHOOLS PLUS FOR SMALL DISTRICTS (DIGITAL)
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$140.00	106500	E	01	005	740	DAL SCHOOLS MHS EDUCATION FOR SMALL DISTRICTS
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QG DAL SCHOOLS ACADEMIC PORTFOLIO
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QG DAL SCHOOLS SLP OT PT PORTFOLIO
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QG DAL SCHOOLS MENTAL HEALTH PORTFOLIO
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QG DAL SCHOOLS ABILITY PORTFOLIO
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QG DAL SCHOOLS SCREENER PORTFOLIO
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QG DAL SCHOOLS PSYCH PORTFOLIO
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	QUOTE # 347243
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	INVOICE AFTER JULY 1 2025
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	PHYSICAL ITEMS NOT TO SHIP UNTIL AFTER JULY 1 2025
7	240160	03881	NCS PEARSON INC	7/16/2025 0:00	\$0.00	106500	E	01	005	740	SUBSCRIPTION NOT TO START UNTIL AFTER JULY 1 2025
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$0.00	106501	E	01	005	335	QUOTE # Q-170586 v5
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$0.00	106501	E	01	005	335	FOR THE 2025-2026 SCHOOL YEAR. DO NOT INVOICE OR START SUBSCRIPTION UNTIL AFTER JULY 1 2025
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$750.00	106501	E	01	005	335	MHS PLATFORM ANNUAL ALL PRODUCT RENAISSANCE PLATFORM
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$0.00	106501	E	01	005	335	QUOTE YEAR 1 01-JUL-2025 TO 30-JUN-2026
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$10,664.20	106501	E	01	005	335	MHS STAR ASSESSMENTS STAR COMPREHENSIVE SUITE SUBSCRIPTION
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$0.00	106501	E	01	005	335	QUOTE YEAR 1 01-JUL-2025 TO 30-JUN-2026
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$750.00	106501	E	01	005	335	ELEM PLATFORM ANNUAL ALL PRODUCT RENAISSANCE PLATFORM
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$0.00	106501	E	01	005	335	QUOTE YEAR 1 01-JUL-2025 TO 30-JUN-2026
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$6,308.40	106501	E	01	005	335	ELEM STAR ASSESSMENTS STAR COMPREHENSIVE SUITE SUBSCRIPTION

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$3,353.60	106501	E	01	005	312	ELEM FASTBRIDGE SUBSCRIPTION
7	240161	02720	RENAISSANCE LEARNING	7/16/2025 0:00	\$0.00	106501	E	01	005	312	QUOTE YEAR 1 01-JUL-2025 TO 30-JUN-2026
7	240162	03973	SFM	7/16/2025 0:00	\$104,062.00	106502	E	01	005	000	INSTALLMENT WORK COMP MN
7	240162	03973	SFM	7/16/2025 0:00	\$3,465.00	106502	E	01	005	000	MN SPECIAL COMP FUND ASSESSMENT
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$59.70	106480	E	01	005	000	BLUE CHECK STOCK
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1.00	106480	E	01	005	000	FINANCE CHARGE-INV 79351
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,278.74	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,360.00	106481	E	01	998	000	STARRS OL
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$731.00	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,720.00	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$451.50	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,720.00	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,720.00	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,462.00	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,278.74	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$946.00	106481	E	01	998	000	ALC-W
7	240163	00412	SW/WC SERVICE COOPERATIVE	7/16/2025 0:00	\$1,504.40	106481	E	01	998	000	ALC-W
7	240164	01631	SYSCO MINNESOTA	7/16/2025 0:00	\$774.68	106503	E	02	005	709	SUMMER MEALS
7	240164	01631	SYSCO MINNESOTA	7/16/2025 0:00	\$18.99	106503	E	02	005	709	SUMMER LUNCH SUPPLIES
7	240164	01631	SYSCO MINNESOTA	7/16/2025 0:00	\$40.25	106503	R	01	050	000	CONCESSIONS
7	240165	9451	TURF TANK	7/16/2025 0:00	\$0.00	106504	E	01	050	000	3 YEAR RENTAL AGREEMENT BEGINNING JULY 1, 2025
7	240165	9451	TURF TANK	7/16/2025 0:00	\$850.00	106504	E	01	050	000	IMPLEMENTATION COST
7	240165	9451	TURF TANK	7/16/2025 0:00	\$16,000.00	106504	E	01	050	000	YEARLY SUBSCRIPTION - PER YEAR
7	240165	9451	TURF TANK	7/16/2025 0:00	\$0.00	106504	E	01	050	000	INVOICE AND SHIP UNIT AFTER JULY 1, 2025
7	240165	9451	TURF TANK	7/16/2025 0:00	\$0.00	106504	E	01	050	000	1/3 SHARED WITH CITY OF WINDOM
7	240166	8840	GREATER MINNESOTA FAMILY SERVIC	7/18/2025 0:00	\$5,463.12	106513	E	01	005	000	CONTRACTED SERVICES QUARTER 3
7	240167	05105	J.H. LARSON ELECTRICAL CO.	7/18/2025 0:00	\$155.58	106515	E	01	005	000	SYL FO17/841/ECO/22137
7	240167	05105	J.H. LARSON ELECTRICAL CO.	7/18/2025 0:00	\$287.74	106515	E	01	005	000	SYL FBO31/841/21879
7	240167	05105	J.H. LARSON ELECTRICAL CO.	7/18/2025 0:00	\$88.39	106515	E	01	005	000	SYL CF26DD/E/835/ECO/20673
7	240167	05105	J.H. LARSON ELECTRICAL CO.	7/18/2025 0:00	\$86.71	106515	E	01	005	000	SYL CF18DD/E/835/ECO/20672
7	240167	05105	J.H. LARSON ELECTRICAL CO.	7/18/2025 0:00	\$862.08	106514	E	01	005	000	SYL FO32/841/ECO/21781
7	240168	05191	JAMF SOFTWARE	7/18/2025 0:00	\$0.00	106516	E	01	005	000	QUOTE #Q-494605
7	240168	05191	JAMF SOFTWARE	7/18/2025 0:00	\$0.00	106516	E	01	005	000	ONE YEAR SUBSCRIPTION FOR THE 25-26 SCHOOL YEAR FROM 7-1-2025 TO 06-30-2026
7	240168	05191	JAMF SOFTWARE	7/18/2025 0:00	\$770.00	106516	E	01	005	000	EDU- JAMF PRO MACOS
7	240168	05191	JAMF SOFTWARE	7/18/2025 0:00	\$3,300.00	106516	E	01	005	000	EDU- JAMF PRO IOS
7	240169	00496	MTI DISTRIBUTING, INC.	7/18/2025 0:00	\$316.80	106511	E	01	005	000	T5 ROTOR 5' POP
7	240169	00496	MTI DISTRIBUTING, INC.	7/18/2025 0:00	\$39.96	106511	E	01	005	000	SHIPPING
7	240169	00496	MTI DISTRIBUTING, INC.	7/18/2025 0:00	\$617.04	106512	E	01	005	000	ASSY, SOLENOID SVC
7	240169	00496	MTI DISTRIBUTING, INC.	7/18/2025 0:00	\$216.69	106510	E	01	005	000	12" DEEP STANDARD VALVE BOX AND COVER
7	240169	00496	MTI DISTRIBUTING, INC.	7/18/2025 0:00	\$26.14	106510	E	01	005	000	SHIPPING
7	240170	02633	PLAYGROUNDS, ETC	7/18/2025 0:00	\$3,333.26	106518	E	01	005	347	CERTIFIED PLAYGROUND MULCH
7	240171	01568	PHONAK LLC	7/18/2025 0:00	\$1,604.21	106517	E	01	330	740	ROGER ON 3 US PSU CHAMPAGNE
7	240171	01568	PHONAK LLC	7/18/2025 0:00	\$19.99	106517	E	01	330	740	SHIPPING AND HANDLING
7	240171	01568	PHONAK LLC	7/18/2025 0:00	\$0.00	106517	E	01	330	740	QUOTE 5120242089

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240172	04317	THIRTYSEVEN4	7/18/2025 0:00	\$0.00	106519	E	01	005	000	QUOTE #ss-04102025-WSD
7	240172	04317	THIRTYSEVEN4	7/18/2025 0:00	\$1,987.50	106519	E	01	005	000	THIRTYSEVEN4 ANTIVIRUS 1 YEAR SUBSCRIPTION
7	240172	04317	THIRTYSEVEN4	7/18/2025 0:00	\$0.00	106519	E	01	005	000	THIRTYSEVEN4 ADMIN CONSOLE 1 YEAR SUBSCRIPTION
7	240172	04317	THIRTYSEVEN4	7/18/2025 0:00	\$0.00	106519	E	01	005	000	THIRTYSEVEN 4 LIVE SUPPORT
7	240172	04317	THIRTYSEVEN4	7/18/2025 0:00	\$0.00	106519	E	01	005	000	FOR 2025-2026 SCHOOL YEAR
7	240173	04273	BIMBO FOODS INC/EARTHGRAINS BAKI	7/24/2025 0:00	\$66.74	106523	E	02	005	709	BREAD
7	240174	9491	CAPTI	7/24/2025 0:00	\$2,259.00	106524	E	01	005	312	CAPTI READBASIC STUDENT LICENSING
7	240174	9491	CAPTI	7/24/2025 0:00	\$1,000.00	106524	E	01	005	308	VIRTUAL PROFESSIONAL LEARNING PER DISTRICT - 4 SESSIONS REQUIRED
7	240175	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/24/2025 0:00	\$330.00	106527	E	02	020	701	LABOR
7	240175	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/24/2025 0:00	\$22.48	106527	E	02	020	701	MATERIALS
7	240175	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/24/2025 0:00	\$492.50	106528	E	02	330	701	LABOR
7	240175	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/24/2025 0:00	\$1,787.50	106528	E	02	330	701	MATERIALS
7	240175	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/24/2025 0:00	\$400.00	106529	E	02	030	701	LABOR
7	240175	03659	ELITE MECHANICAL SYSTEMS, LLC.	7/24/2025 0:00	\$186.62	106529	E	02	030	701	MATERIALS
7	240176	7211	GDF ENTERPRISES	7/24/2025 0:00	\$200.00	106526	E	01	005	000	DORMOR HYDRAULIC GRADER
7	240176	7211	GDF ENTERPRISES	7/24/2025 0:00	\$400.00	106525	E	01	050	000	RENTAL TRACK LOADER
7	240177	03382	IXL LEARNING	7/24/2025 0:00	\$197.00	106530	E	04	005	322	ABE SUBSCRIPTION
7	240177	03382	IXL LEARNING	7/24/2025 0:00	\$3,731.00	106530	E	01	330	000	ELEMENTARY
7	240177	03382	IXL LEARNING	7/24/2025 0:00	\$3,731.00	106530	E	01	050	000	MIDDLE/HIGH SCHOOL
7	240178	9492	JONTI-CRAFT	7/24/2025 0:00	\$75.00	106531	E	01	050	000	MAILBOX SHELF
7	240179	00884	MUSIC MART, THE	7/24/2025 0:00	\$30.00	106532	E	01	050	000	SERVICE-PISTON/CASING REPAIR
7	240179	00884	MUSIC MART, THE	7/24/2025 0:00	\$5.00	106532	E	01	050	000	PARTS
7	240180	8533	SCHOOL DATEBOOKS	7/24/2025 0:00	\$306.90	106533	E	01	330	000	ELEMENTARY MATRIX 8.5X11 PLANNER
7	240180	8533	SCHOOL DATEBOOKS	7/24/2025 0:00	\$46.04	106533	E	01	330	000	SHIPPING
7	240181	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/24/2025 0:00	\$312.14	106535	E	01	005	000	WASHER RIVER ROCK
7	240181	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	7/24/2025 0:00	\$70.00	106535	E	01	005	000	MATERIAL HAULING
7	240182	01631	SYSCO MINNESOTA	7/24/2025 0:00	\$250.08	106534	E	04	005	321	ADVENTURE CLUB
7	240182	01631	SYSCO MINNESOTA	7/24/2025 0:00	\$517.56	106534	E	02	005	709	SUMMER MEALS
7	240182	01631	SYSCO MINNESOTA	7/24/2025 0:00	\$168.70	106534	E	02	005	709	SUMMER SUPPLIES
7	240183	8341	Cottonwood County Agricultural Society %	8/1/2025 0:00	\$1,300.00	106600	E	01	005	302	AUGUST 2025 BUS BARN RENT
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$17.40	106601	E	01	330	000	D BATTERIES-BRICKS-ELEM
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$23.40	106601	E	01	330	000	AA BATTERIES-BRICK-ELEM
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$24.00	106601	E	01	330	000	AAA BATTERIES-BRICK-ELEM
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$93.60	106601	E	01	005	000	AA BATTERIES-BRICK-HOLTZ
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$17.40	106601	E	01	005	000	D BATTERIES-BRICKS-DO
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$35.10	106601	E	01	005	000	AA BATTERIES-BRICK-DO
7	240184	03719	INTERSTATE ALL BATTERY CENTER	8/1/2025 0:00	\$36.00	106601	E	01	005	000	AAA BATTERIES-BRICK-DO
7	240185	04076	JOHNSON CONTROLS, INC.	8/1/2025 0:00	\$1,135.00	106602	E	01	005	380	PERFORMED MAINTENANCE ON SERVER AND IDENTIFIED THE SNE03 WAS OFFLINE
7	240185	04076	JOHNSON CONTROLS, INC.	8/1/2025 0:00	\$117.50	106602	E	01	005	380	MILEAGE
7	240186	00455	LAMPERT LUMBER	8/1/2025 0:00	\$53.70	106603	E	01	005	000	5/8 IN. 4FTX8FT SHEETROCK
7	240186	00455	LAMPERT LUMBER	8/1/2025 0:00	\$21.77	106603	E	01	005	000	1/2 IN. 4FTX8FT SHEETROCK
7	240186	00455	LAMPERT LUMBER	8/1/2025 0:00	\$189.99	106603	E	01	005	000	18 IN. BY 29 FT FOUNDATION TREATMENT FIBERGLASS BOARD
7	240187	01638	MASSP	8/1/2025 0:00	\$195.00	106605	E	01	005	308	SCHOOL LAW SEMINAR IN MANKATO
7	240188	01638	MASSP	8/1/2025 0:00	\$195.00	106604	E	01	005	308	SCHOOL LAW SEMINAR IN MANKATO

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240189	00595	MASTER TEACHER	8/1/2025 0:00	\$492.00	106606	E	01	005 308	Paraeducator Online Training- Annual Subscription
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$0.00	106608	E	01	330 740	QUOTE # CPOTT-04012025125933-001-DAG ACCOUNT # 296169
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$0.00	106608	E	01	330 740	FOR 2025-2026 SCHOOL YEAR - DO NOT INVOICE OR SHIP UNTIL AFTER JULY 1, 2025
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$328.92	106608	E	01	330 740	NUMBER WORLDS TEACHER EDITION LEVEL A - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$328.92	106608	E	01	330 740	NUMBER WORLDS TEACHER EDITION LEVEL B - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$328.92	106608	E	01	330 740	NUMBER WORLDS TEACHER EDITION LEVEL B - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$328.92	106608	E	01	330 740	NUMBER WORLDS TEACHER EDITION LEVEL D - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$328.92	106608	E	01	330 740	NUMBER WORLDS TEACHER EDITION LEVEL E - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$1,123.47	106608	E	01	330 740	NUMBER WORLDS LEVELS A-J MANIPULATIVE KIT - QTY 3
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$52.65	106608	E	01	330 740	NUMBER WORLDS LEVEL C STUDENT WORKBOOK 5 PACK - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$263.22	106608	E	01	330 740	NUMBER WORLDS LEVEL D WORKBOOK PACKAGE 25 PACK - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$263.22	106608	E	01	330 740	NUMBER WODS LEVEL E WORKBOOK PACKAGE 25 PACK - QTY 1
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$236.96	106608	E	01	330 740	SHIPPING AND HANDLING
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$1,377.72	106607	E	01	330 740	NUMBER WORLDS LEVELS A-G TEACHER SELECT DIGITAL 1 YR SUBSCRIPTION - QTY 6
7	240190	01562	MCGRAW HILL LLC	8/1/2025 0:00	\$776.91	106607	E	01	330 740	NUMBER WORLDS LEVELS A-G STUDENT SELECT ENGLISH SPANISH DIGITAL 1 YEAR SUBSCR - QTY 47
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$5.19	106611	E	01	330 000	1473706 Hammond & Stephens 6-Subject Lesson Plan Book, 8-1/2 x 11 Inches, 40 Week, Green/ Blue Item Number 1473706
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$95.64	106611	E	01	330 000	1277261 School Smart Laminating Film Roll, 25 Inches x 500 Feet, 1.5 Mil Thick, 1 Inch Core, High Gloss Item Number 1277261
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$16.50	106611	E	01	330 000	067506 School Smart Top Loading Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 100 Item Number 067506
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$15.40	106611	E	01	330 000	081940 School Smart 5 Tab Index Paper Dividers, Assorted Colors Item Number 081940
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$24.70	106611	E	01	330 000	015741 School Smart Manila File Folders, Letter Size, 1/3 Cut Tabs, Pack of 100 Item Number 015741
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$23.50	106611	E	01	330 000	2133001 School Smart Standard Staples, 1/4 Inch, Box of 5000 Item Number 2133001
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$32.36	106611	E	01	330 000	1311132 Integra Side Apply Correction Tape with Dispenser, Smoke, Pack of 10 Item Number 1311132
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$13.38	106611	E	01	330 000	1500600 School Smart Smooth Paper Clips, 10 Packs with 100 Clips Each Item Number 1500600
7	240191	8588	SCHOOL SPECIALTY LLC.	8/1/2025 0:00	\$24.68	106611	E	01	330 000	1500603 School Smart Non-Skid Paper Clips, Jumbo, 2 Inches, Steel, 10 Packs with 100 Clips Each Item Number 1500603
7	240192	00780	SCHWALBACH HDWE	8/1/2025 0:00	\$62.14	106609	E	01	005 000	MAINTENANCE SUPPLIES
7	240192	00780	SCHWALBACH HDWE	8/1/2025 0:00	\$680.74	106610	E	01	005 000	MAINTENANCE SUPPLIES
7	240193	02165	SCHWICKERT'S TECTA AMERICA	8/1/2025 0:00	\$1,351.72	106612	E	01	005 383	INVESTIGATE AND REPAIR ROOF LEAK
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$1,825.00	106613	E	01	005 369	BASKBOARD, RIM, AND EDGE PADDING - ROYAL BLUE PADDING
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$720.00	106613	E	01	005 369	LABOR FOR BASKETBALL HOOP REPAIR
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$0.00	106613	E	01	005 369	*INSTALL NEW BACKBOARD PACKAGE WITH NEW RIM AND EDGE PADDING
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$100.00	106613	E	01	005 369	MISC. SHOP SUPPLIES
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$135.00	106613	E	01	005 369	MILEAGE
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$425.00	106613	E	01	005 369	TRAVEL TIME PER MAN-HOUR *2.5 HOUR ROUND TRIP AND 2 TECHS MAKE FOR 5 HOURS
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$175.00	106613	E	01	005 369	SMI 19' SCISSORS LIFT AND TRAILER FEE. (DAILY)
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$25.00	106613	E	01	005 369	AERIAL LIFT TIRE COVER BOOTIES
7	240194	03172	SOUTHERN MINNESOTA INSPECTION	8/1/2025 0:00	\$0.00	106613	E	01	005 369	ESTIMATE #40364
7	240195	03428	SQUIRES, WALDSPURGER & MACE PA	8/1/2025 0:00	\$56.00	106614	E	01	005 000	PROFESSIONAL SERVICES THROUGH 6.30.2025
7	240196	01667	STATE SUPPLY CO INC	8/1/2025 0:00	\$221.93	106615	E	01	005 000	MAINTENANCE SUPPLIES
7	240196	01667	STATE SUPPLY CO INC	8/1/2025 0:00	\$18.46	106615	E	01	005 000	SHIPPING
7	240197	9271	STEVE WEISS MUSIC INC	8/1/2025 0:00	\$7,405.00	106616	E	01	050 000	ADM-MCHA42 ADAMS CONCERT 4.3 OCTAVE ROSEWOOD MARIMBA
7	240198	03764	SVE.LLC / SCOTT'S SNOW REMOVAL	8/1/2025 0:00	\$175.00	106618	E	01	030 000	MATERIAL HAULING-HAUL ROCK FROM WINFAIR TO HIGH SCHOOL
7	240199	01631	SYSKO MINNESOTA	8/1/2025 0:00	\$643.45	106617	E	02	005 709	SUMMER MEALS
7	240199	01631	SYSKO MINNESOTA	8/1/2025 0:00	\$21.48	106617	E	02	005 709	SUMMER SUPPLIES
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$18,900.00	106619	E	01	005 000	ACTIVPANEL V10 STANDARD 65IN NO OPERATING SYSTEM

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$2,073.20	106619	E	01	005	000	PROMETHEAN ANDROID OPS A2-8GB
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$570.00	106619	E	01	005	000	ACTIVPANEL WALL MOUNT
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$0.00	106619	E	01	005	000	ACTIVPANEL (MEDIUM) 5 YEAR OSS
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$0.00	106619	E	01	005	000	*EXTENDS WARRANTY FROM 3 YEARS TO 5 YEARS
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$7,073.18	106619	E	01	005	000	ACTIVPANEL V10 STANDARD 86IN - NO OPERATING SYSTEM
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$414.64	106619	E	01	005	000	PROMETHEAN ANDROID OPS A2-8GB
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$120.00	106619	E	01	005	000	ACTIVPANEL WALL MOUNT
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$0.00	106619	E	01	005	000	ACTIVPANEL (LARGE) 5 YEAR OSS
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$0.00	106619	E	01	005	000	*EXTENDS WARRANTY FROM 3 YEARS TO 5 YEARS
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$4,848.60	106619	E	01	005	000	PROMETHEAN FIXED HEIGHT MOBILE STAND
7	240200	9483	TWOTREES TECHNOLOGIES	8/1/2025 0:00	\$0.00	106619	E	01	005	000	FREIGHT PROMOTION
7	240201	9501	UNIVERSITY OF WISCONSIN-STEVENS	8/1/2025 0:00	\$500.00	106599	E	08	005	340	TN-SCHOLARSHIP-ID # 11607603
				TOTAL:	\$593,601.42						
				TOTAL BY FUND:							
				FUND 1	\$579,061.66						
				FUND 2	\$11,926.52						
				FUND 4	\$2,113.24						
				FUND 7	\$0.00						
				FUND 8	\$500.00						
				TOTAL:	\$593,601.42						

WINDOM AREA SCHOOLS			DETAIL REGISTER - P CARD REGISTER								JULY - AUGUST 2025	
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description		
BMOC		00013	HOLIDAY INN ST. CLOUD	8/5/2025 0:00	\$186.46	106570	E	01	005	307	ROOM AND TAX	
BMOC		00219	WARD'S NATURAL SCIENCE ESB INC	8/5/2025 0:00	\$19.29	106575	E	01	050	000	MOSQUITO LIFE CYCLE WM	
BMOC		00219	WARD'S NATURAL SCIENCE ESB INC	8/5/2025 0:00	\$19.67	106575	E	01	050	000	FREIGHT	
BMOC		00341	HY-VEE FOOD STORE WINDOM	8/5/2025 0:00	\$24.72	106581	E	01	005	000	SNACKS - CHEX MIX, COOKIES	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	8/5/2025 0:00	\$63.80	106548	E	01	050	000	GAS	
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	8/5/2025 0:00	\$191.40	106548	E	01	050	830	GAS	
BMOC		00412	SW/WC SERVICE COOPERATIVE	8/5/2025 0:00	\$30.00	106589	E	01	005	308	SWWC CUSTODIAL DAYS - JVANMEVEREN	
BMOC		00412	SW/WC SERVICE COOPERATIVE	8/5/2025 0:00	\$2,800.00	106540	E	01	005	308	PARA EDUCATOR TRAINING	
BMOC		00412	SW/WC SERVICE COOPERATIVE	8/5/2025 0:00	\$30.00	106584	E	01	005	308	CUSTODIAL DAYS - DHOLTZ	
BMOC		00412	SW/WC SERVICE COOPERATIVE	8/5/2025 0:00	\$50.00	106582	E	01	005	308	FINANCIAL MANAGEMENT WORKSHOP	
BMOC		00729	WM OF WI-MN	8/5/2025 0:00	\$57.95	106557	E	01	005	000	RECYCLING CONTAMINATION CHARGE INCIDENT	
BMOC		00729	WM OF WI-MN	8/5/2025 0:00	\$436.73	106558	E	01	005	000	ELEMENTARY	
BMOC		00729	WM OF WI-MN	8/5/2025 0:00	\$383.65	106558	E	01	005	000	HIGHLAND	
BMOC		02162	MCDOWELL AGENCY	8/5/2025 0:00	\$69.50	106544	E	01	005	000	BACKGROUND CHECKS	
BMOC		02210	COLE PAPERS INC	8/5/2025 0:00	\$819.12	106579	E	01	005	000	FLOOR FINISH	
BMOC		02210	COLE PAPERS INC	8/5/2025 0:00	\$208.65	106579	E	01	005	000	FLOOR STRIPPER	
BMOC		02306	GRAINGER	8/5/2025 0:00	\$26.94	106569	E	01	005	000	RIVET NUT	
BMOC		02306	GRAINGER	8/5/2025 0:00	\$18.49	106569	E	01	005	000	RIVET NUT	
BMOC		03145	CRISIS PREVENTION INSTITUTE	8/5/2025 0:00	\$1,395.63	106560	E	01	005	308	REFRESHER TRAINING MATERIALS	

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		03145	CRISIS PREVENTION INSTITUTE	8/5/2025 0:00	\$361.83	106560	E	01	005	308	BLENDED LEARNING PACKAGE
BMOC		05097	MINNESOTA STATE COLLEGES AND UN	8/5/2025 0:00	\$700.00	106546	E	01	005	308	TRAIN THE TRAINER FOR NURSING ASSISTANT
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$14.88	106545	E	01	005	000	NAME PLATE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$4.94	106545	E	01	005	000	SHIPPING
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$26.17	106561	E	01	005	000	AVERY EASY PEEL PRINTABLE ADDRESS LABELS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.99	106561	E	01	005	000	AMAZON BASICS CLEAR SHEET PROTECTORS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$46.98	106550	E	01	005	740	DRY ERASE MARKERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$24.94	106550	E	01	005	740	WOOD CASED PENCILS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$17.18	106550	E	01	005	740	HIGHLAND STICKY NOTES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$32.38	106550	E	01	005	740	ELMERS DISAPPEARING SCHOOL GLUE STICKS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$31.35	106550	E	01	005	740	BLUE SUMMIT SUPPLIES 100 PACK PAPER POCKET FOLDERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$73.62	106550	E	01	005	740	FIVE STAR POCKET FOLDER PLASTIC
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$22.98	106550	E	01	005	740	PINK ERASERS SHUTTLE ART
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$9.79	106563	E	01	330	000	AMAZON BASICS FELT TIP MARKERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$28.62	106563	E	01	330	000	PAPERMATE INKJOY GEL PENS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.85	106563	E	01	330	000	SALLYFASHIONCODING DOT LABELS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.39	106563	E	01	330	000	REGELETO BOHO COLORED DOTS STICKERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$12.99	106563	E	01	330	000	BOHO DOT BULLETIN BOARD BORDERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$33.74	106585	E	01	005	356	STICKY EASEL PAD 25 X 30 FLIP CHART
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$20.24	106585	E	01	005	356	THERMAL LAMINATING POUCHES 100 COUNT
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$28.62	106565	E	01	330	000	INKJOY GEL PENS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$9.09	106565	E	01	330	000	6-1 MULTICOLOR BALL POINT PENS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$13.99	106565	E	01	330	000	FLAIR FELT TIP PENS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$44.99	106565	E	01	330	000	CADDIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$299.50	106596	E	01	050	302	GIVE ME LIBERTY : AN AMERICAN HISTORY BOOK
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$44.80	106596	E	01	050	302	VOICES OF FREEDOM: A DOCUMENTARY READER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$44.90	106596	E	01	050	302	VOICES OF FREEDOM: A DOCUMENTARY READER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$77.50	106596	E	01	050	302	MICROECONOMICS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$30.51	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$7.95	106596	E	01	050	302	SHIPPING
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$39.31	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$32.56	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$20.40	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$17.06	106596	E	01	050	302	TAKING SIDES: CLASHING VIEW ON POLITICAL ISSUES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$31.47	106596	E	01	050	302	TAKING SIDES: CLASHING VIEW ON POLITICAL ISSUES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$11.36	106596	E	01	050	302	TAKING SIDES: CLASHING VIEW ON POLITICAL ISSUES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$9.51	106596	E	01	050	302	TAKING SIDES: CLASHING VIEW ON POLITICAL ISSUES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$4.29	106596	E	01	050	302	TAKING SIDES: CLASHING VIEW ON POLITICAL ISSUES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$4.25	106596	E	01	050	302	SHIPPING
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$3.36	106596	E	01	050	302	TAKING SIDES: CLASHING VIEW ON POLITICAL ISSUES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$44.15	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$11.94	106596	E	01	050	302	SHIPPING
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$38.46	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$22.47	106596	E	01	050	302	VOICES OF FREEDOM: A DOCUMENTARY READER

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$46.00	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$724.50	106596	E	01	050	302	VOICES OF FREEDOM: A DOCUMENTARY READER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$65.00	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$57.99	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$49.99	106596	E	01	050	302	AMERICAN GOVERNMENT : INSTITUTIOS AND POLICIES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$32.98	106552	E	04	005	325	BEAR PAPER PLATES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$9.98	106552	E	04	005	325	JUMBO WOODEN CRAFT STICKS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$23.82	106552	E	04	005	325	MINI BUBBLE WANDS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$20.30	106552	E	04	005	325	PENCILS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$5.93	106552	E	04	005	325	STICKERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$28.49	106552	E	04	005	325	SIDEWALK CHALK
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$7.64	106592	E	01	330	000	FAVIDE 24 PACK MAGNETIC WHITEBOARD DRY ERASE ERASERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$33.20	106592	E	01	330	000	CLIPBOARDS (SET OF 30)
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$44.17	106592	E	01	330	000	CRAYON PRO ELECTRIC SHARPENER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$38.20	106592	E	01	330	000	PLASTIC PLANT POTS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$34.34	106592	E	01	330	000	POP ROCKS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$25.95	106592	E	01	330	000	PIXY STIX
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$135.99	106593	E	01	330	000	GIBBON MOUNTS MOBILE STANDING DESK
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$30.39	106586	E	01	050	000	CASE OF PENCILS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$30.39	106586	E	01	060	000	CASE OF PENCILS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$394.92	106586	E	01	050	000	COUNTER HEIGHT SLED CHAIR BLUE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$394.92	106586	E	01	060	000	COUNTER HEIGHT SLED CHAIR BLUE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$23.80	106538	E	01	005	356	PAGE PROTECTORS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$39.89	106538	E	01	005	356	BINDERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$19.84	106571	E	01	330	000	AVERY EASY PEEL LABELS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$68.97	106549	E	01	330	000	EXPO DRY ERASE MARKERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$40.84	106549	E	01	330	000	PREMIUM BLUE TAPE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$38.24	106549	E	01	330	000	STAPLES CLASP CLOSE ENVELOPES
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$43.46	106549	E	01	330	000	SCOTCH MAGIC TAPE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$28.30	106549	E	01	330	000	SHARPIE S-GEL PENS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$224.50	106549	E	01	330	000	2025-2026 ACADEMIC PLANNER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$46.28	106549	E	01	330	000	TAPE KING CLEAR PACKING TAPE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$13.74	106549	E	01	330	000	SCOTCH CLASSIC DESKTOP TAPE DISPENSER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$26.98	106549	E	01	330	000	CARDSTOCK PAPER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$25.99	106549	E	01	330	000	BROWN PAPER BAGS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$19.99	106549	E	01	330	000	SHARPIE PERMANENT MARKERS-BLACK
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$33.69	106549	E	01	330	000	STAPLES CLASP CLOSE ENVELOPES 9X12
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$17.31	106549	E	01	330	000	AMAZON CLEAR THERMAL AMINATING PLASTIC PAPER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$22.99	106549	E	01	330	000	CRAFTINOVE METAL DESKTOP STAPLER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$19.99	106549	E	01	330	000	WINDYUN 40 OVER THE DOOR SHOE ORGANIZER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	-\$22.45	106549	E	01	330	000	DISCOUNTS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$24.14	106580	E	01	005	000	CARLISLE DUO PAN
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$22.47	106573	E	01	050	000	AMAZON FACIAL TISSUE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$12.36	106573	E	01	050	000	NABISCO VARIETY PACK SNACKS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$32.39	106573	E	01	050	000	RAYNIC DIGITAL CLOCK
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$2.97	106573	E	01	050	000	MAGNETIC CORD ORGANIZER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.99	106573	E	01	050	000	ELII STICKY INDEX TABS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.47	106573	E	01	050	000	BIC MECHANICAL PENCILS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.84	106573	E	01	050	000	MOTTS FRUIT SNACKS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$6.00	106576	E	01	330	000	HIGHLIGHTERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$5.99	106576	E	01	330	000	FELT TIP MARKERS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$11.99	106576	E	01	330	000	RETRACTABLE BALLPOINT PENS
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$16.19	106576	E	01	330	000	MOSISO MACBOOK AIR CASE
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$22.72	106576	E	01	330	000	TEACHER CREATED RESOURCES LESSON PLAN AND RECORD BOOK
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$22.72	106577	E	01	330	000	PLANNER
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$54.39	106562	E	01	005	000	RIVET NUT TOOL
BMOC		1491	AMAZON.COM	8/5/2025 0:00	\$20.99	106574	E	01	050	000	CASE FOR SAMSUNG GALAXY TAB
BMOC		8247	PARTS TOWN LLC	8/5/2025 0:00	\$420.00	106568	E	01	005	000	GASKETS
BMOC		8247	PARTS TOWN LLC	8/5/2025 0:00	\$48.16	106568	E	01	005	000	FREIGHT
BMOC		8278	SUPPLYHOUSE.COM	8/5/2025 0:00	\$75.60	106551	E	01	005	381	REPAIR KITS
BMOC		8369	GENERATION GENIUS	8/5/2025 0:00	\$1,795.00	106547	E	01	330	000	1 SCHOOL (SCIENCE & MATH) LICENSE
BMOC		8369	GENERATION GENIUS	8/5/2025 0:00	\$0.00	106547	E	01	330	000	FOR 2025-2026 SCHOOL YEAR
BMOC		8369	GENERATION GENIUS	8/5/2025 0:00	\$0.00	106547	E	01	330	000	INVOICE AFTER JULY 1 2025
BMOC		8519	ROCHESTER 100 INC	8/5/2025 0:00	\$1,278.75	106564	E	01	330	000	NAVY BLUE POCKET FOLDERS
BMOC		8519	ROCHESTER 100 INC	8/5/2025 0:00	\$16.27	106597	E	01	005	381	CHICAGO FAUCET
BMOC		8611	SMARTCARE	8/5/2025 0:00	\$83.33	106588	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		8691	WORTHINGTON DIRECT	8/5/2025 0:00	\$2,547.90	106556	E	01	330	000	MOBILE SHELF STORAGE UNIT
BMOC		8691	WORTHINGTON DIRECT	8/5/2025 0:00	\$682.50	106556	E	01	330	000	SHIPPING
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	\$30.00	106595	E	01	050	000	CAN KOOZIES
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	\$100.00	106595	E	01	330	000	SHIRT MEDIUM
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	\$100.00	106595	E	01	060	000	SHIRT LARGE
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	\$60.00	106595	E	01	050	000	SHIRT XLARGE
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	\$44.00	106595	E	01	050	000	SHIRT 2XLARGE
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	\$12.98	106595	E	01	050	000	SHIPPING
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	-\$52.80	106595	E	01	050	000	DISCOUNT
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	-\$7.00	106595	E	01	330	000	DISCOUNT
BMOC		8953	A CREATIVE LIFE	8/5/2025 0:00	-\$7.00	106595	E	01	060	000	DISCOUNT
BMOC		9062	VENTRIS LEARNING	8/5/2025 0:00	\$280.00	106559	E	01	330	312	UFLI MANUALS
BMOC		9062	VENTRIS LEARNING	8/5/2025 0:00	\$21.00	106559	E	01	330	312	SHIPPING
BMOC		9159	SHINE EARLY LEARNING	8/5/2025 0:00	\$105.50	106567	E	01	005	740	HELP CHECKLIST
BMOC		9159	SHINE EARLY LEARNING	8/5/2025 0:00	\$12.66	106567	E	01	005	740	SHIPPING
BMOC		9161	ADOBE INC.	8/5/2025 0:00	\$15.99	106583	E	01	005	000	CREATIVE CLOUD ALL APPS 100GB
BMOC		9495	GRAND CASINO	8/5/2025 0:00	\$425.22	106553	E	01	005	307	ROOM AND TAX
BMOC		9496	GREATMATS	8/5/2025 0:00	\$685.08	106566	E	01	050	000	HOME CHEER MAT - BLUE
BMOC		9496	GREATMATS	8/5/2025 0:00	\$247.00	106566	E	01	050	000	SHIPPING
BMOC		9497	DRAFTBACK LLC	8/5/2025 0:00	\$40.00	106587	E	01	060	000	DRAFTBACK LICENSE JULY 18, 2025 TO JULY 18, 2026
BMOC		9497	DRAFTBACK LLC	8/5/2025 0:00	\$80.00	106587	E	01	050	000	DRAFTBACK LICENSE JULY 18, 2025 TO JULY 18, 2026
BMOC		9497	DRAFTBACK LLC	8/5/2025 0:00	\$80.00	106587	E	01	050	000	DRAFTBACK LICENSE JULY 18, 2025 TO JULY 18, 2026

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		9497	DRAFTBACK LLC	8/5/2025 0:00	\$40.00	106587	E	01	050	740	DRAFTBACK LICENSE JULY 18, 2025 TO JULY 18, 2026
BMOC		9498	DIAMOND VOGEL	8/5/2025 0:00	\$166.56	106590	E	01	005	000	COTE ALL WHITE BASE
BMOC		9498	DIAMOND VOGEL	8/5/2025 0:00	\$166.56	106590	E	01	005	000	COTE ALL MIDTONE BASE
BMOC		9498	DIAMOND VOGEL	8/5/2025 0:00	\$0.00	106591	E	01	050	000	DESIGNRR PREMIUM SUBSCRIPTION
BMOC		9498	DIAMOND VOGEL	8/5/2025 0:00	\$37.00	106591	E	01	050	000	CANCELLED SUBSCRIPTION REFUND
BMOC		9500	THEMES & VARIATIONS	8/5/2025 0:00	\$200.00	106594	E	01	330	000	MUSIC PLAY ONLINE SUBSCRIPTION
BMOC		9500	THEMES & VARIATIONS	8/5/2025 0:00	\$0.00	106594	E	01	330	000	FOR 2025-2026 SCHOOL YEAR
BMOC		01933	WAL-MART	8/5/2025 0:00	\$76.94	106621	E	01	330	000	MAGNETS, BUBBLES, PAINT
BMOC		03997	SCHOLASTIC BOOK CLUBS	8/5/2025 0:00	\$36.00	106620	E	04	005	325	KINDNESS TO SHARE FROM A TO Z 6 - BOOK PACK
TOTAL:					\$22,393.56						

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

Date of report August 4, 2025

For the Month Ending July 31, 2025

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements/ Expenses	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	8,355,383.94	402,508.76	16,670.17	206,860.17	815,571.30	7,752,131.40	(48,534.67)	7,703,596.73
Food Service Fund (02)	283,227.17	9,451.28		12,380.93	13,629.09	266,668.43	(30,151.30)	236,517.13
Community Service Fund (04)	240,476.17	30,232.38		24,450.32	17,003.55	229,254.68	35,045.90	264,300.58
Sub-Total Funds 01/02/04	8,879,087.28	442,192.42	16,670.17	243,691.42	846,203.94	8,248,054.51	(43,640.07)	8,204,414.44
Debt Service Fund (07)	1,129,104.78	152,195.97			421,631.25	859,669.50	42,934.03	902,603.53
Scholarship Fund (18)	9,465.78					9,465.78	706.04	10,171.82
Activity Account (21)	311,948.03	33,847.48	755.44		61,447.16	285,103.79		285,103.79
Sub-Total Funds 07/08/21	1,450,518.59	186,043.45	0.00	0.00	483,078.41	1,154,239.07	43,640.07	1,197,879.14
TOTALS	\$ 10,329,605.87	\$ 628,235.87	\$ 16,670.17	\$ 243,691.42	\$ 1,329,282.35	\$ 9,402,293.58	\$ -	\$ 9,402,293.58

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK(S)

Description	Current Rate Of Interest (info. only)	Balance Per Bank Statement			Outstanding Checks & Wires	Deposits Not Bank Statement	Other Reconciling Items	Balance Per Treasurer's Books
BANK MIDWEST-GENERAL	1.75%	548,532.07			28,836.66	-	-41,470.94	478,224.47
CASH ON HAND, misc		75.00						75.00
CASH ON HAND, food service		120.00						120.00
MSDLAF+ LIQUID	4.15%	921.97						921.97
MSDLAF+ MAX	4.24%	4,137,848.35						4,137,848.35
MSDLAF+ TERM	4.28%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	292,235.32			7,131.53			285,103.79
Treasurer's Bal. Per Books		\$ 9,479,732.71			\$ 35,968.19	\$ -	\$ (41,470.94)	\$ 9,402,293.58

Other Reconciling Items - ICS Sweep Adjustment, Vision Insurance Adjustment (July), Bank Reconciliation Adjustment (July)

Letter of Resignation

JUL 14 2025

Kelli Nibbe

7/11/2025

Jamie Frank
Windom Area Schools
1400 17th St
Windom, Mn 56101

Dear Jamie,

It is with a heavy heart that I ask that you accept my resignation to the art teacher position at Windom Area Schools.

The past ten years here were a huge part of me and I will miss the students and staff so much.

I wish everyone the best with all of their future endeavors.

Sincerely,
Kelli Nibbe



JUL 22 2025

Marcie Blouin <mblouin@isd177.com>

Fwd: Cafeteria Helper

1 message

Mandie Borer <mborer@isd177.com>
To: Marcie Blouin <mblouin@isd177.com>

Tue, Jul 22, 2025 at 10:23 AM

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

From: **stacy najera-ruiz** <stacy.najera.ruiz@gmail.com>
Date: Mon, Jul 21, 2025 at 1:42 PM
Subject: Cafeteria Helper
To: Mandie Borer <mborer@isd177.com>

Hi Mandie,

I just wanted to let you know that I accepted a different position with the school and won't be back as a cafe helper this school year. Thank you so much for the opportunity to work in the cafeteria.

Thank you again

JUL 10 2025

Request For Leave Of Absence

July 9, 2025

Corey Barfknecht and Jana Raverty ,

I am writing to formally inform you that I will need to be absent from work for 12 weeks in order to fulfill my student teaching. Therefore, please accept this letter as a formal request for a leave of absence.

I am requesting a leave of 12 weeks. The leave will begin on August 25, 2025 and end on December 4, 2025.

Please let me know if you have any questions or need further information. Thank you very much for your consideration.

Sincerely,

Tina Mesner

A handwritten signature in cursive script, appearing to read 'Tina Mesner', written in black ink.



AUG 01 2025

Marcie Blouin <mblouin@isd177.com>

Hour reduction

1 message

Rachel Hernandez-Sanchez <rhernandezsanchez@isd177.com>

Fri, Aug 1, 2025 at 10:53 AM

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

Hello-

I would like to end my bus supervision duties. I am formally requesting to reduce my hours from 8 to 7 hours, which would mean a 1 hour reduction.

Sincerely,
Rachel Hernandez Sanchez

Jennifer Adelle Quick

Education and Credentials

M.A. Theology and Leadership Student

Gonzaga University, Spokane, WA, May 2019 - May 2026 (Anticipated Graduation)

M.Ed. Curriculum and Instruction

Avila University, Kansas City, MO, 2004

B.S. Journalism

Kansas State University, Manhattan, KS, 1994

Kansas Teaching Certifications: Language Arts (7-12), Speech/Theater (6-12)

Greater Kansas City Writing Project Teacher/Consultant

Interim Middle School Social Studies Teacher

August 2024 to March 2025

Loyola Academy of Saint Louis

Saint Louis, Missouri

Responsibilities: For an all-boy, low-income, middle school in the heart of Saint Louis, prepared differentiated lessons that were high-interest. Coordinated some lessons with NWEA-MAP data, and coordinated other lessons to be culturally relevant.

Director of Admissions

June 2023 to July 2024

Academy of the Sacred Heart

Saint Charles, Missouri

Responsibilities: Overseeing 200% growth in enrollment above enrollment at the same time last year; implementing new, innovative admissions events; revamping admissions website; walking alongside new families during their Academy enrollment onboarding.

Director of Youth Faith Formation

October 2022 to July 2024

College Church/Saint Francis Xavier

Saint Louis, Missouri

Responsibilities: Communicate with all families in the College Church Youth Faith Formation (YFF) program; plan YFF liturgies, working with students; facilitate and lead high school youth group; hire and oversee Saint Louis University students as well as volunteers; facilitate all YFF programming, including Social Justice Summer Camp and sacramental preparation, including First Reconciliation, First Communion, and Confirmation.

English, Speech, and Theology Teacher

August 2021 to May 2023

Incarnate Word Academy

Saint Louis, Missouri

Responsibilities: Engage students in Composition 4, Speech, and Catholic social justice curriculum via engaging lessons for the following courses, including Christian Foundations; Scripture; Church's Mission; Theology and Nature. Use educational platforms – specifically Canvas – to facilitate student learning and assessment.

Campus Ministry

Dulcee Gilmore

Professional Summary:

Results-oriented, organized, and knowledgeable Master Data Parts Specialist proficient at analyzing the usage of production materials, maintaining data integrity, and analyzing engineering change notices with solid analytical skills and the ability to perform in a fast-paced business environment.

Education:

Minnesota State University, Mankato

Bachelor of Science in Biology (GPA: 3.64)

December 2007

Experience:

Master Data Parts Specialist

July 2024 – July 2025

AGCO

Jackson, MN

- Create, maintain, and monitor spare parts master data for operational and market launch readiness.
- Process and manage technical product and parts information in enterprise systems (SAP).
- Ensure data quality through validation, system testing, and cleansing activities.
- Coordinate with external suppliers and internal stakeholders on master data-related topics. ●
Implement and adhere to global standards, processes, and service level definitions for spare parts management.

Parts Catalog Analyst

January 2022 – July 2024

AGCO

Jackson, MN

- Support AMPIP project timeline, ECN change management, and Product Support Program implementation in parts data.
- Ensure effective communication with stakeholders to meet Farmer First initiatives.
- Collaborate with the new product introduction (NPI) teams, regional engineering teams, and product management teams to support project timing and expectations.
- Collaborate with the Regional MDM team to ensure service level definition (SLD) is clearly defined.
- Create the parts books illustrations using 3D modeling software such as Creo Illustrate and Isodraw.
- Include the proper pages into the books at the appropriate time.

- Publish the parts books to the online epsilon1 environment for AGCO.
- Resolve Salesforce cases submitted from various regions globally.

Material Buy Planner

AGCO

June 2019 – January 2022

Jackson, MN

Lisa Madison

Education

University of Minnesota-Twin Cities
2002-2006 Bachelor of Arts Degree
English B.A, Minor: French

Concordia University – St. Paul
MAT and Licensure K – 6th grade

Education Experience

Round Lake Brewster School | Brewster, MN 8/23 - present
Intervention & Middle School Language Arts

Worthington Middle School | Worthington, MN
5th grade Elementary Teacher 8/21 – 7/23

Hmong College Prep Academy | Saint Paul, MN
1st grade Elementary Teacher 8/19 – 6/21

Higher Ground Academy Charter School | Saint Paul, MN
Student Teacher 10/18 – 12/18

Hmong College Prep Academy | Saint Paul, MN
Elementary teacher 8/19 – 5/21

Teachers on Call | Saint Paul, MN
Substitute Teacher 12/18 – 5/19

Professional Experience:

Above and Beyond Nannies | Apple Valley, MN
Professional Nanny 4/18 - 5/20

Xcel Energy | 414 Nicollet Avenue, Minneapolis, MN
Human Resources Operations Specialist 8/15-10/15

- Act as a lead for the Service Center
- Resolve escalated customer inquiries from HR Phone Representatives
- Manage daily work and set priorities for team; review bi-weekly goals and priorities
- Implement training as needed for Phone representatives and create special training topics
- Review and assemble beneficiary information for employee/retiree deaths; send claim information for life insurance
- Run and resolve system audits
- Handle incoming appeals process for benefits related items

Xcel Energy | 414 Nicollet Avenue, Minneapolis, MN
Human Resources Service Center Representative 2/15 - 8/15

- Answer incoming employee and retiree inquiries regarding Payroll and Benefits
- Process benefit changes

JUL 15 2025

Emma Winter



7/16/2025

Dear Hiring Committee,

I am writing to express my interest in the ECFE Early Childhood Teaching Position. As someone who is deeply compassionate about teaching, I would love to have the opportunity to contribute to your program and gain valuable knowledge and experience that will continue to strengthen my career in this field.

Throughout my experiences in the classroom, I have been dedicated to fostering a comfortable and safe learning environment. I have also contributed to giving students the best possible learning experience with engaging and exciting activities where young learners can grow academically, socially, and emotionally. I am particularly drawn to Windom Elementary's commitment to helping families and community feel supported and engaged through ECFE, and I would love the chance to work alongside parents and caregivers to help support their children's learning.

I am eager to bring my creativity, enthusiasm, and commitment to child-centered learning to your team. I strive to give students as well as parents the best experience possible! Thank you for taking the time to read my letter. I look forward to the possibility of joining your EFCE team.

Sincerely,

Emma Winter

Emma Winter

Windom School District 177 Online Application

Najera Ruiz, Stacy - AppNo: 1096

Date Submitted: 7/9/2025

Internal Candidate

Personal Data

Name: Stacy (First) Stacy (Middle Initial) Najera Ruiz (Last)

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

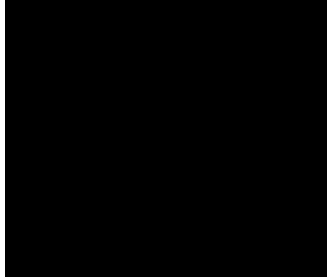
Other: (First) (Middle Initial) (Last)

Email Address: [Redacted]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired:

JobID: 1924 **Support Staff:** Paraprofessional at Windom Area Elementary

Date Last Submitted
7/9/2025

Experience in Similar Positions
0 years

JEREMY O'DONNELL

INTERESTS:

ATHLETIC DIRECTOR

EDUCATION:

TWO-YEAR DEGREE (A.A.S.) IN PROFESSIONAL PHOTOGRAPHY
RIDGEWATER COLLEGE, WILLMAR, MN, MAY 2000

BACHELOR OF SCIENCE, K-12 ART EDUCATION, SOUTHWEST MINNESOTA STATE
UNIVERSITY, MARSHALL, MN, MAY 2005

HONORS:

GRADUATE WITH HONORS PROFESSIONAL PHOTOGRAPHY, RIDGEWATER

CLASSROOM AND PRACTICA EXPERIENCE:

INTRODUCTION TO EDUCATION LAB, LUVERNE PUBLIC HIGH SCHOOL, MAY 2002

HUMAN RELATIONS LAB, JUNE 2002

TEACHING LEARNING PROCESS LAB, YELLOW MEDICINE EAST MIDDLE SCHOOL,
APRIL 2004

INTRODUCTION TO SPECIAL NEEDS LAB, MARSHALL HIGH SCHOOL, APRIL 2004

EMPLOYMENT:

PORTRAITS BY LOREN, STILLWATER, MN AUGUST 2000- NOVEMBER 2001

- PHOTOGRAPHED 1200 GRADUATING SENIORS AND DIGITAL RETOUCHING

ALL ABOARD DAYCARE, MARSHALL, MN, AUGUST 2002- JUNE 2004

- Worked with school-aged children in a structured environment, taught various art lessons, and guided the children through the day.

MINNESOTA NATIONAL GUARD, MARSHALL, MN, JANUARY 1998- APRIL 2008

- Became a second lieutenant and learned various leadership skills.

RIFLE HIGH SCHOOL, RIFLE, CO, AUGUST 2005 – PRESENT

- Taught various art classes including Basic Art and Advanced Pottery

- Taught weight training, athletic weight training, and power weight training

RELATED ACTIVITIES

Coached football, track, and baseball

Windom School District 177 Online Application

Castro, Debanhy - AppNo: 1266

Date Submitted: 7/9/2025

Personal Data

Name: Debanhy I Castro
 (First) (Middle Initial) (Last)

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

Other: Debanhy I Sosa
 (First) (Middle Initial) (Last)

Email Address: [REDACTED]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired: JobID: 1924 **Support Staff:** Paraprofessional at Windom Area Elementary **Date Last Submitted:** 7/9/2025 **Experience in Similar Positions:** years

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

Experience

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

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

Windom School District 177 Online Application

Harrington, Casey - AppNo: 683

Date Submitted: 7/28/2025

Personal Data

Name: Casey F Harrington
 (First) (Middle Initial) (Last)

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

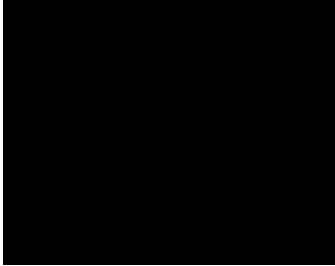
Other: (First) (Middle Initial) (Last)

Email Address: [REDACTED]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Open Vacancy Desired: JobID: 1923 **Support Staff:** Paraprofessional at Middle/High School **Date Last Submitted:** 7/28/2025 **Experience in Similar Positions:** years

Position Desired: **Support Staff** **Experience in Similar Positions:**
 1. Special Education Paraprofessional 5 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	
SWWC Special Education Paraprofessional		1454 6th ave windom, mn 56101 5078316935		Trent Johnson 5078316935 Trent.johnson@swsc.org	
Date From - Date To:	11/2021 - 07/2025	Full or Part Time:	Full		
Reason for Leaving:	still currently employed				
May we contact this employer?	Yes				
Responsibilities/ Accomplishments at this Position	still currently employed at this position. Special Education Paraprofessional, experience working with all grades, and kids of all special Ed needs. experience with behaviors of many kinds, and learning disabilities.				

Windom School District 177 Online Application

Shepherd, Sarah - AppNo: 760

Date Submitted: 8/4/2025

Personal Data

Name: Sarah K Shepherd
(First) (Middle Initial) (Last)

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

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

Email Address: shephesa8@gmail.com

Postal Address

Permanent Address

Number & Street: 145 6th Ave S
Apt. Number: Apt 112B
City: Windom
State/Province: MN
Zip/Postal Code: 56101
Country: United States of America
Daytime Phone: (218) 3161004
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: 1933	Middle/High School Teaching: 9-12 Academic Specialist Teacher at Middle/High School	8/4/2025	years
JobID: 1947	Support Staff: MSHS Library Paraprofessional at Middle/High School	8/4/2025	0 years
JobID: 1924	Support Staff: Paraprofessional at Windom Area Elementary	8/4/2025	0 years
JobID: 1925	Support Staff: Paraprofessional at Windom Area Elementary	8/4/2025	0 years

Position Desired:

Elementary School Teaching

1. Reading Interventionist

4 years

Food Service

1. Cafeteria Helper

-

Secretarial/Clerical

1. Secretary - 12 months

student taught

Substitute

1. Substitute Food Service
2. Substitute Paraprofessional
3. Substitute Teacher

-

student taught

student taught

Support Staff

1. Special Education Paraprofessional

-

Tutors

1. Reading Corp Tutor

4 years

WINDOM PUBLIC SCHOOL DISTRICT
PUBLIC HEARING NOTICE
RESIDENTIAL PROPERTY TAX ABATEMENT

A Public Hearing will be held by the Windom Board of Education on Monday, August 11, 2025, at the Board Meeting which begins at 6:30 P.M. in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, to consider granting a residential property tax abatement pursuant to Minnesota Statutes §469.1813.

Request submitted by Preferred Choice Homes, LLC. Abatement period – 5 years commencing on first year of taxes payable for full assessed value related to new home. Based on 2025 tax rates, **estimated** total abatement could be approximately \$1,958.

Address of Property: 1955 Bud Road, Windom, MN 56101

Legal Description of Property: Lot 7, Block 2 of Gove Acres Subdivision to the City of Windom, Cottonwood County, Minnesota.

Parcel #: 25-320-1700

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

BY ORDER OF THE WINDOM BOARD OF EDUCATION

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

Published: July 30, 2025
(COTTONWOOD COUNTY CITIZEN)

WINDOM PUBLIC SCHOOL DISTRICT

RESOLUTION NO. 07282025A

INTRODUCED: B. MEWS

SECONDED: B. Jones

VOTED: Aye: M. Steffen, B. Miller, B. Mews, A. Klassen, B. Jones, L. Liepold, J. Bordewyk

Nay: N/A

Absent: N/A

Abstained: N/A

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

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

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

WHEREAS, in addition to the statutory requirements, in December 2022 the Windom Board of Education (“School Board”) approved the Cottonwood County Home Initiative Guidelines for the application period of January 1, 2023, through December 31, 2025, (the “Guidelines”) and participation in the Cottonwood County Home Initiative Program (the “Program”); and

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

WHEREAS, Preferred Choice Homes, LLC, a Minnesota limited liability company, (“Preferred Choice”) is the owner of the following described real estate within Cottonwood County, Minnesota:

Parcel #: 25-320-1700

Address of Property: 1955 Bud Road, Windom, MN 56101

Legal Description of Property: Lot 7, Block 2 of Gove Acres Subdivision to the City of Windom, Cottonwood County, Minnesota; and

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

WHEREAS, Preferred Choice had requested and was granted tax abatement on this property in 2024; however the prospective purchaser of the home decided to choose another lot and a house was not built on this property; and

WHEREAS, Preferred Choice has requested tax abatement on this property at this time pursuant to the Guidelines; and

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

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

WHEREAS, the estimated market value for the new home, submitted by the Applicants, is \$210,000; and

WHEREAS, based on an Estimated Market Value of \$210,000 for the new home and based on 2025 tax rates, the estimated tax abatement for the School District for this property would be approximately \$391.61 per year. The total estimated tax abatement by the School District for the five-year period is approximately \$1,958.05. (These figures were calculated using 2025 tax rates. The market value for the project is only an estimate, since the building has not yet been constructed. The tax rates will also change each year.)

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

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

1. Public Hearing. A public hearing to consider the proposed tax abatement, as set forth above, shall be held on Monday, August 11, 2025, in the Windom City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, during the School Board Meeting which begins at 6:30 p.m.
2. Notice of Public Hearing. The School Superintendent is authorized and directed to cause notice of the hearing to be published once in a newspaper of general circulation in the County at least 10 days, but less than 30 days, prior to the date for the hearing. The public hearing notice shall include notice that the School Board is considering a residential tax abatement, a description of the property for which the abatement is being considered, and the total estimated amount of the proposed tax abatement based on current information.

Adopted this 28th day of July, 2025.

ATTEST:

Bruce Mews, Clerk

Joel Bordewyk, Chair



August 11, 2025

What has Happened:

- New Teacher Bootcamp Jul 21, 2025
- CKLA Training Jul 22, 2025
- Night to Unite-The elementary and Bridges gave books to families to promote literacy in our community. Thanks to ECFE and the Elementary PTO for sponsoring books.
- Elementary Welcome Letters went out last week.
- Custodians and maintenance have the buildings looking great with every area meticulously cleaned, repaired, or painted as needed.
- CPI training is happening for staff who need it- Crisis Prevention Intervention- CPI is “a training program designed to equip educators and staff with the skills to manage and de-escalate challenging behaviors and prevent crises. It focuses on proactive strategies to minimize the risk of harm and promote a safe, supportive learning environment.”

What will Happen:

- Staff return August 25 with new teachers attending Boot Camp Pt. 2 on August 21.
- Elementary and Preschool entrance conferences and preschool screening will be September 2-3 during regular school hours. This is also picture day for the elementary and Preschool.
- Windom Elementary PTO has organized sibling care for K-4 students during entrance conferences so families can talk to teachers with their child.
- More preschool screenings in October.

Other News:

- Fully staffed with teachers and paras at both the elementary and preschool.

Thank you for supporting our youngest Eagles!

August 11, 2025

Windom Area Middle School Board Report

As we prepare for the 2025–26 school year, Windom Middle School has been busy with planning, hiring, and onboarding to ensure a strong start for our students and staff. MSHS Bootcamp was a success. Thank you to Bryan Joyce for partnering with me to help get our new staff off on a successful note.

Staffing Updates

We continue to work on hiring for a few key positions, including paraprofessionals to support our middle school programs. These roles are essential in providing targeted academic and behavioral support to our students, and we hope to have them filled soon.

Upcoming Events and Inservice Training

- **New Teacher Inservice** will be held on **Thursday, August 21**, as we welcome and orient our newest team members.
- **5th and 6th Grade Orientation** is scheduled for **Wednesday, August 20, at 6:00 PM** in The Nest Gym.
- **7th and 8th Grade Orientation** will take place **Thursday, August 21, at 6:00 PM**, also in The Nest Gym.

These events are designed to help students and families feel confident and connected before the school year begins.

Fall Teacher Inservice will run **August 25–29**. We are especially excited to welcome **Matt Eicheldinger**, a middle school teacher and author, on the morning of **August 25**. His message will help inspire our staff and set a positive tone for the year ahead.

First Day of School

Students return on **Tuesday, September 2**. During the first week, each grade level will participate in class meetings to review **The Windom Way** and reinforce our expectations and standards for success. These meetings help establish a strong, consistent culture across the building from day one.

ADSIS Reporting

A reminder that our **ADSIS Report is due to MDE by September 15**. Thanks to **Travis**

Janssen for his excellent work in tracking and compiling K–8 behavioral interventions from the previous school year.

We're excited to welcome students and staff back and look forward to a successful year of learning and growth.

Respectfully submitted,

Dane Nielsen

Principal, Windom Area Middle School



8/11/2025 - 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

- Hiring update
 - All faculty positions are filled or very near completion
 - We are hiring paraprofessionals
- [Academic data from 24-25](#)
- We have successfully concluded our 2 year Youth Skills Training grant and our goal of a sustainable program has been realized. Special thanks to Betsy Harwood, Jenni Squires and Peggy Pfeffer
- Fall season got underway today!
- Data mine was attended Friday and we learned about our MCA results from 24-25
- Cottonwood Jackson CEO Orientation is Tuesday, Aug. 19 at the Celebration of Life Center in Jackson, Ashley Johnson & Sharon Henning will be co-facilitating this year
- We welcome our new teachers on Thursday Aug 21 after a great Boot Camp in late July, all staff returns for workshop week August 25
- HS orientation will be Wed. Aug. 21 7:00 PM in the Nest
- Starting the school year
 - Normal day of school Tues. Sept. 2 - 8:10 AM start
 - Class meetings will be held that week to cover handbook items and the Windom Way



**Windom Area School District
Special Education Board Report
08/11/2025**

The theme of our work over the course of the past month has been (and will continue to be for the next several weeks) “gearing up for a great 25-26 school year”. Here are some highlights:

What’s Happened:

- We have been distributing curriculum materials to our special education teachers, with a particular focus on elementary and middle school mathematics, to ensure they have the necessary resources.
- Our teams that support MTSS processes in each building are getting intervention plans and materials ready for the new year and pulling together or organizing data that will be used to match students to the levels of support they are needing.
- We continue to build and refine schedules for special education staff and students.
- Reviewing the records of new students enrolling in the district who are eligible for special education services to ensure that the necessary supports are in place from the first day of school.
- Team members are stepping up and subbing for each other to meet district evaluation and screening obligations that must be done during the summer months when our regular providers have been unavailable. Big thanks to Aimee Veenker (Occupational Therapist), Janelle Mickelson (Retired Early Childhood Special Education Teacher), Jessica Matt (School Nurse), and Jacki Larson (School Nurse) for their help with these!

Looking Ahead:

- Lots of professional development work is planned to help staff get ready for the coming school year, both within the district and sending staff out for training to develop specialized skills.
- We are connecting with new special education team members to help build a support system for them as they come into a new district or position.
- Our greatest needs for filling open paraprofessional positions right now are at the middle/high school building, most particularly at the middle school. If you know someone who would be great at working with our students, we’d love to talk with them about this incredibly important position in our schools!

Respectfully submitted,

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



School Board Report By Superintendent Jamie Frank August 11, 2025

Health Fair & Night to Unite

Windom Schools has been visible in the community this month. We participated in the health fair at Windom Area Health and the Chamber-sponsored Night to Unite. It was great to interact with students, parents, and community members at these events.



Foundation

The Windom Schools Education Foundation is a formally established non-profit organization with 501(c)(3) status. Tax-deductible donations will be able to be made. The next step is to form a board of directors to write bylaws.

Fall Inservice

Teachers and paras begin Fall Inservice on August 25. We have a motivational speaker, Matt Eicheldinger, teacher and author, who will address the staff on the first day. Then we have a full week of professional development planned, as well as time to prepare for the arrival of students on September 2.

Other Items:

- The district is in negotiations with EMW. The next meeting is Tuesday, August 12.
- Paraprofessionals will be attending the KEYS conference in Worthington on August 13. This will be professional development for them, specific to their position.
- August 25 is the first day of fall inservice. Board members are welcome to attend the breakfast and opening remarks starting at 8:00.

533 WELLNESS

I. PURPOSE

The purpose of this policy is to set forth methods that promote and protect students' health, well-being, and ability to learn by supporting healthy eating and physical activity. Our goal is to promote the development of student skills in making lifelong healthy choices.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition education and physical education are essential components of the educational process and that good health fosters student attendance and education.
- B. The school environment should consistently promote and protect students' health, well-being, and ability to learn by encouraging healthy eating and physical activity on a regular basis.
- C. The school district encourages the involvement of students, parents, teachers, food service staff, and other interested persons in implementing, monitoring, and reviewing school district nutrition and physical activity policies.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive. The Center for Disease Control (CDC) recommends all children and adolescents do 60 minutes or more of physical activity each day. The district will strive to offer a Comprehensive School Physical Activity Program by encouraging student participation in, before, and after school activities, physical education, recess and classroom physical activity to promote learning readiness.
- E. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. GUIDELINES

A. Foods Available at School

1. Foods and beverages available during the school day should include a variety of healthy choices that are of excellent quality, appealing to students, and served at the proper temperature.
2. Foods and beverages available during the school day should promote and encourage student consumption of a diet rich in fruits, vegetables, fiber and low fat dairy and protein foods, 0 trans fat, and low in total and saturated fat, sodium and refined sugar. In addition, highly processed foods should be kept to a minimum.
3. Food and beverage providers should offer age-appropriate portion sizes for elementary, middle, and high school students being consistent with all federal, state, and local laws, rules, and regulations.
4. The school district will ensure students have the opportunity to eat during club, organizational meetings and activities that are held during mealtimes.
5. The school district will work toward providing nutrition information for products offered in a la carte and school stores and should be available when possible. Healthy food and beverage choices should be available at these locations.
6. Drinking water should be conveniently available for students at all times.
7. Sugar-sweetened and soda pop beverages should not be available to students during the school day.
8. Beverage and other vending machines will be available to students as permitted by applicable state and federal laws regarding hours of operation. However, soda pop will not be sold until the conclusion of the school day. **There are no vending machines with pop in for student access.** Staff lounges may be exempt from this requirement.
9. **The Meal Charge Policy #714 will be used to establish consistent meal account procedures for Windom Area Schools, ISD 177. Procedures for unpaid balances of family meal accounts are addressed in this policy.**

B. Foods Available from Food Services/Personnel

1. The school district will provide healthy and safe school meal programs that strictly comply with all federal, state, and local statutes and regulations.

2. The school food service program will promote healthy food choices through menu preparation, food choices and information to students.
3. The school district food service director is responsible for the school district's food service program. Duties shall include helping all school stakeholders meet the nutrient guidelines for foods and beverages available to students during the school day and at school-sponsored events.
4. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.
5. The school district will make every effort to prevent the overt identification of students who are eligible for free and reduced-price school meals. **The Application for Educational Benefits are made available to all households at the beginning of the school year on the Windom ISD #177 school website home page under the Food Service tab, in the fall Windom ISD #177 school newsletter, online in the Student record system, and at class orientations prior to the school year beginning.**
6. The school district will provide students access to hand washing or sanitizing before meals and snacks.
7. Schools will provide students with at least 20 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch; schools will schedule meal periods at appropriate times.
8. Students will be encouraged to participate in the schools' School Breakfast Program (SBP) and the National School Lunch Program (NSLP) through the Healthy Hunger-Free Kids Act **following the USDA School Nutrition guidelines.**
9. Breakfast is seen as an important meal for student's readiness to learn. Therefore, school food service will offer breakfast:
 - a. Beverages available: 1% or skim milk, 100% fruit juice or water
 - b. Foods: Foods offered as breakfast options should meet the nutrient criteria as established by breakfast meal patterns from Healthy Hunger-Free Kids Act.
10. Food and beverages served **and sold during the school day on campus or through a la carte during lunch time** will meet the USDA's smart snacks in School Nutrition Standards. See Appendix A.

11. School-based marketing will be consistent with nutrition education and health promotion. The following guidelines apply:
 - a. Schools may consider restricting food and beverage marketing to the promotion of only those foods and beverages that meet the Smart Snacks nutrition standards. **Marketing of unhealthy brands may be limited. This could be in educational materials, school publications and fundraising. (2024)**
12. The school district will support the development of farm to school programs, a school garden, foods grown in the Ag Department, or foods prepared with the FACS Department. These programs can promote healthier lifelong eating patterns to encourage students to eat more nutritious foods, and support the local economy and the local farmers, as well as teach students about the origins of their foods and how their food is grown.

C. Foods provided from the school, outside of School Food Service

1. Vending foods that are available should include a variety of choices of nutritious foods, such as fruits, vegetables, whole grains, and low-fat or **nonfat dairy foods and Smart Snacks approved. This would include all school stores selling foods.** ~~At least 50% of the foods offered in vending and concessions will meet the nutrition standards for healthy foods and beverages as identified by Appendix A.~~
2. Classroom birthday celebrations will be encouraged to use healthy choices, **including healthy snack options and/or physical activity opportunities.** Other ways to recognize are offered in Appendix B.
3. Classroom parties or celebrations (that are not part of birthday celebrations) such as holiday parties or recognition parties should be limited to once a month and may include food brought in from parents. Parents will be encouraged to bring in foods listed from the “Windom Schools Suggested healthy snacks for classroom parties List” (see appendix B). Water is encouraged as the beverage of choice for classroom celebrations. Foods must be purchased from an approved source, no homemade items are allowed.
4. **No competitive foods or beverages may be sold during the school day.**
5. **Encourage healthy food and drink options served to students at functions such as sports, plays, music celebrations, and other celebrations to encourage healthy choices when on campus. (2024)**

D. Nutrition Education and Promotion

1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:
 - a. offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;
 - b. part of health education classes as well as classroom instruction in subjects such as math, science, language arts, family consumer science, social sciences, and elective subjects **such as school garden teaching tools and growing hydroponic labs**, where appropriate; and
 - c. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
2. Classroom education will complement physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities and screen time.
3. Classroom education promotes fruits, vegetables, whole grain products, low-fat and fat-free dairy products, healthy food preparation methods, and health-enhancing nutrition policies.
4. The school district will encourage all students to make age-appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte lines, vending machines, fundraising events, concessions stands and student stores **using the Smart Snack Guidelines. Water and non caffeinated beverages will be offered for fundraising events. (2024)**
5. Schools will encourage non-foods as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through school meals) as punishment. Schools will encourage school staff to use physical activity as a reward for academic performance or good behavior, as appropriate.

E. Physical Activity

1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities such as watching television and using electronic device such as computers, iPods, iPads and smartphones;

2. District will evaluate ways to meet physical education recommendations suggested by the ~~Minnesota Academic Standards in Physical Education. Society Health and Physical Education (SHAPE) including adopting and implementing curriculum that connects and demonstrates the interrelationship between physical activity, good nutrition and health according to SHAPE standards.~~
3. Students will spend at least 50 percent of physical education class time participating in moderate to vigorous physical activity.
4. All physical education classes will be taught by licensed physical education teachers.
5. Classroom teachers are encouraged to provide short physical activity breaks in the classroom every day. This could include utilizing classroom energizers for break times or incorporating movement in academic subjects. Classroom teachers are encouraged to offer physical activity breaks prior to testing or any extended periods of sitting.
6. All elementary school students will have at least 20 minutes of supervised recess, preferably outdoors, during which schools should encourage moderate to vigorous physical activity verbally and through the provision of space and equipment. Administration will consider scheduling recess prior to lunch in grades K-3, when space and schedules are available.
7. The school district will encourage walking and bicycling to school as the preferred transportation modes for students who resided within close proximity to school.

F. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their children's health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents to pack healthy lunches and snacks that meet nutritional guidelines (see Appendix A and B) and refrain from beverages and foods without nutritional value. **A Healthy Snack Plan letter will be provided to parents at the beginning of the school year.**
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their children with opportunities to be physically active outside of school.

IV. IMPLEMENTATION AND MONITORING

- A. After approval by the school board, the wellness policy will be implemented throughout the school district.
- B. School food service staff, at the school or district level, will ensure compliance within the school's food service areas and will report to the food service director, the building principal, or the superintendent's designee, as appropriate.
- C. The school district's food service director will provide nutrition updates to the superintendent setting forth the nutrition guidelines and procedures for selection of all foods made available on campus.
- D. The superintendent or designee will ensure compliance with the wellness policy and will provide an annual report of the school district's compliance with the policy to the school board.
- E. Building principals, teachers, and staff will implement and monitor those sections of the Wellness Policy related to classroom instruction and activities, physical activity, and nutrition education. They will ensure the policy for food and beverage consumption is followed throughout the school day.
- F. The Wellness Committee will review implementation and suggested changes to this policy every 3 years or as recommended by the USDA. The school community including parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, and school administrators are welcome to participate in Wellness Committee meetings.
- G. The rule requires that Local Education Agency (LEA) must make available to the public:
 - a. The wellness policy, including any updates to and about the wellness policy on an annual basis at a minimum and
 - b. The Triennial Assessment, including progress toward meeting the goals of the policy. This will be completed by the Wellness Committee.

Legal References: Minn. Stat. § 121A.215 (Local School District Wellness Policy) 42 U.S.C. § 1751 *et seq.* (Richard B. Russell National School Lunch Act)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
P.L. 108-265 (2004) § 204 (Local Wellness Policy)
7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us

Minnesota Department of Health, www.health.state.mn.us
County Health Departments
Action for Healthy Kids Minnesota, www.actionforhealthykids.org
and
www.actionforhealthykids.org/filelib/toolsforteam/recom/MN-Healthy%20Foods%20for%20Kids%208-2004.pdf
Center for Disease Control and Prevention, www.cdc.gov
<http://www.cdc.gov/physicalactivity/everyone/guidelines/children.html>

Healthy-Hunger Free Kids Act of 2010,
http://www.fns.usda.gov/cnd/governance/legislation/cnr_2010.htm
Action Guide for School Nutrition and Physical Activity Policies,
<http://www.sde.ct.gov/sde/cwp/view.asp?a=2678&q=322436>

Appendix A: Nutrient criteria and guidelines from Alliance for a Healthier Generation
Appendix B: Healthy Snack choices for Milk Break and Classroom Celebrations

APPENDIX A: Nutrient criteria and guidelines from Alliance for a Healthier Generation

Foods and beverages are available in schools and school-related events through a number of different opportunities including:

- Foods and beverages served as part of the School Breakfast and School Lunch Program in the cafeteria
- Foods and beverages offered in the cafeteria on a la carte or snack lines
- Foods and beverages offered in the classrooms as part of celebrations and special events
- Foods and beverages offered at school-sponsored extra-mural events

School staff want to offer healthy foods and beverages to students but it is often difficult to define “Healthy” food or beverage. The following criteria, which are based on the Institute of Medicine’s recommendations from the “Nutrition Standards for Foods in School” (2007), are meant to serve as a guideline for how to evaluate the healthfulness of foods and beverages offered to students in schools. These nutrient guidelines are particularly helpful when evaluation the healthfulness of pre-prepared and portioned foods available from vendors.

I. Evaluating the healthfulness of **Foods** offered (Entrees, Snacks and Side Dishes).

- The percent of calories from total fat should not exceed 35% of total calories
- The percent of calories from saturated fat should be less than 10% of total calories
- There should be no trans fat in the product
- The product should contain no more than 35% of calories from total sugars
- For packaged SNACKS, the total calories should not exceed 200 calories per portion
- EXCEPTIONS TO THESE CRITERIA MAY INCLUDE:
Nuts and nut butters (they contain more than 35% of calories from total fat but are recognized as healthy food)

Low fat yogurt (yogurt may contain more than 35% of calories from totals sugars but are recognized as healthy food)

II. Evaluating the healthfulness of **Beverages** offered.

- Milk offered should be skim or 1% milk. Skim milk may be flavored.
- 100% fruit juice may be offered with an attempt to limit the portion size to no more than an 8-oz portion
- Bottled waters may be offered
- No sugar-sweetened beverages should offered, including fruit drinks, soda,

sports drinks, sweetened teas or coffee drinks

APPENDIX B: Healthy snacks for elementary classroom (including milk break)

Fruits:

1. Clementine oranges
2. Bananas (should be cut in half)
3. Grapes (washed and taken off the stem)
4. Dried fruits (raisins, cranberries, blueberries)
5. Apples
6. Pears

Raw vegetables with low-fat dip or salsa:

1. Carrots
2. Pea Pods
3. Celery
4. Cherry Tomatoes
5. Jicama sticks
6. Pepper strips

Cookies/Crackers:

1. Unfrosted animal crackers (serving size = $\frac{1}{4}$ to $\frac{1}{2}$ cup)
2. Teddy Grahams (serving size = $\frac{1}{4}$ to $\frac{1}{2}$ cup)
3. Graham crackers (serving size = 1 square)
4. Whole-wheat crackers (serving size = 5-10) Pretzels or Popcorn
5. Quaker Chewy Granola bars
6. Whole grain tortilla chips

Low fat dairy products: (must be refrigerated or stored with an ice pack until served)

1. Low fat yogurt
2. Part Skim mozzarella sticks



2025-2026 ACTIVITY ASSIGNMENTS

(Updated as of 8.06.25)

Fall Athletics:

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

Winter Athletics:

Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Mitch Boeck Juhl Erickson Luke Gilbertson Dane Nielsen Kobe Lovell Jake Tauer Dennis Johnson Jacob Olson
Girls Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8th Grade Coach 7th Grade Coach	Jacob Johnson Autumn Hauge Halle Jackson Lindsey Power Lance Jackson TBD Dylan Colbert
Gymnastics	Co-Head Coach Co-Head Coach	Courtney Hauglid Mareah Roman Parada
Boys Hockey	Head Coach Assistant Coach Assistant Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Travis Janssen Kyle Espenson Wyatt Schumacher Justin Espenson Jason Espenson Todd Janssen

Girls Hockey	Head Coach	Emilee Anderson
	Assistant Coach	Ryan Evers
	Volunteer Assistant	Jerome Robillard
	Volunteer Assistant	Annie Tippin

Wrestling	Head Coach	Nick Kulseth
	Asst. Coach	Joe Fischenich
	JH Coach	TBD
	Volunteer Assistant	Dave Fischenich

Winter Cheerleading	Advisor	Alyssa Schroeder
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Spring Athletics:

Baseball	Head Coach	Alex Fink
	Assistant Coach	Mike Jackson
	B Squad Coach	Kobe Lovell
	8 th Grade Coach	Jacob Olson
	7th Grade Coach	Jake Tauer
	Volunteer Assistant	Collin Lovell
	Volunteer Assistant	Joel Riordan
Volunteer Assistant	Travis Janssen	

Softball	Head Coach	Jessica Smith
	Assistant Coach	Jeff Huska
	B Squad Coach	TBD
	8 th Grade Coach	Kelly Homer
	7 th Grade Coach	Brianna Mischke

Track and Field	Head Coach	Craig Taylor
	Assistant Coach	Erin Elder
	Assistant Coach	Les Knutson
	JH Coach	Amanda Smith
	JH Coach	Melissa Pletcher

Golf	Head Coach	Paige Pigman
	Volunteer Assistant	Glenn Lund

Clay Target League	Volunteer Coach	Travis Hodkin?
	Volunteer Assistant	Jerome Robillard

Other Activities:

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

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