

MARCH 9, 2026 Regular Meeting
Monday, March 9, 2026 5:30 PM Central

Windom City Council Chamber
444 9th Street
Windom, MN 56101

1. Call to order
2. The Pledge of Allegiance
3. Approval of Agenda (revise as necessary)
4. Acceptance of Donations
5. Open Forum
6. Approval of Consent Agenda
7. Approval of 2027 Washington D.C. Trip - Action
8. Administrative Report - Preschool - Elementary
9. Administrative Report Middle School - Grades 5-8
10. Administrative Report - High School - Grades 9-12
11. Administrative Report Special Education - Amanda Wilson
12. Superintendent Report
13. Board of Education Report
14. Approve Social Studies Curriculum Adoption - Action
15. Approve Fundraising Request
16. Approve Fundraising Request
17. Approve the Achievement and Integration Application and Budget - Action
18. Presentation on the 7 Period Day at the MSHS - Informational
19. Approve High School Graduation Requirements of 25 Credits for the Class of 2027 and 24 Credits for the Class of 2028 and Beyond — Action
20. Approval of the MOU to accompany the 7 Period Day - Action
21. Approval of the Amended 2026-2027 Academic Calendar - Action
22. Approve Operational Investment of \$28,000 annually for five years for Soaring Eagles Childcare Center - Action
23. Approve 2 Additional Paraprofessionals at 6.75 hours Each Due to Student Needs - Action.
24. Additional items for the board
25. 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:

- \$500.00 from Don and Gail Olson
- \$55.00 from Bethany Lutheran Church

Miscellaneous:

- \$5,000.00 from Wild Compass Environmental Education for School-wide STEAM Activities.
- \$150.00 for Jaci Riordan's 2nd grade classroom from an anonymous donor.
- \$50,000.00 from The Robert & Helen Remick Foundation for the Windom Daycare subsidy.
- \$1,768.75 from Class of 2026 After Prom Parent Committee
- \$13,500.00 from The Robert & Helen Remick Foundation for the Band & Choir trip

Medical Careers Classroom:

- 3 Call Lights valued at \$50.97 from DTA Sioux Falls
- 3 Call Lights valued at \$50.97 from Good Samaritan Society - Windom
- Mattress protector, call light, towel, and bath blanket valued at \$40.06 from Good Samaritan Society - Mountain Lake
- Various Medical Supplies (gowns, towels, blankets, sheets, etc.) valued at \$609.54 from Windom Area Health
- 2 Pairs of Eyeglasses valued at \$20.00 from Jessica Matt

FFA

- \$1,783 from MidwayUSA Foundation for FFA Trapshooting
- \$500 from New Vision Coop

Speech

- \$51.72 from Miranda & Timothy Hogan for JH team meal at meets
- \$52 from Corey & Sara Barfknecht for JH team meal at meets

Eagle Achievement Project

- \$250 from Oddson Underground for Haidyn Sammons Eagle Achievement Project
- \$500 from Citizen Publishing Co for Nick Walinga's Eagle Achievement Project
- \$350 from Staples Oil Company, INC for Nick Walinga's Eagle Achievement Project
- \$200 from Ryan and Caitlyn Gilbertson for Nick Walinga's Eagle Achievement Project
- \$500 from Larry and Debra Nesseth for Nick Walinga's Eagle Achievement Project

Minutes - Work Session - January 26, 2026

The Windom Board of Education met in regular session on Monday, January 26, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent: Barbara Jones

Angie Klassen opened the meeting with the Pledge of Allegiance.

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

There was a presentation from a group of 3rd Grade Students who are in the Enrichment Class. The presentation was on Makey Makey Devices.

Superintendent Frank reviewed the tentative 2026-2027 School Year Calendar.

MSP Bordewyk/Liepold to approve the technical updates on Policies 417, 507.5, 513, 519, 601, 612.1, 616, 621 and 709.

Bri Miller reviewed Polices 306, 606, 712 and 722.

Business Manager, Holly Anderson reviewed the Estimated Cash Flow Report for 2025-2026 (FY2026) as of December 31, 2025.

Business Manager, Holly Anderson reviewed the Budget to Actual % for FY2026 as of December 31, 2025.

MSP Mews/Miller to approve using 3-4 rooms at the Highland Early Learning Center for a Childcare Center.

The meeting was adjourned at 6:11pm.

Brianne Miller, Clerk
Angie Klassen, Chair
Attest Brianne Miller, Clerk

Minutes- Regular Meeting February 9, 2026

The Windom Board of Education met in regular session on Monday, February 9, 2026, at 5:30 p.m. in the Windom City Council Chambers.

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

Absent:

Angie Klassen opened the meeting with the Pledge of Allegiance.

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

MSP Steffen/Liepold to approve the donation list. Motion carried.

No one for open forum.

MSP Bordewyk/Miller to approve the Consent Agenda. Motion carried.

Angie Klassen recognized bus drivers Kevin Heggseth-12 years as site manager and 28 years as a driver. Lindsey Cartwright – 19 years, Mike Wojahn – 29 years and Paul Kleven – 3 years.

MSP Mews/Miller to approve Copier/Printer RFP with Coordinated Business Solutions starting July 1, 2026. Motion carried.

Corey Barfknecht presented the Elementary report. Fourth grade had Muffins with Muggles sponsored by PTO. It is I Love to Read Month. Winterfest week is this week and there are dress up days for the Elementary and Bridges students. Family Engagement night is February 10th-Roller Coasters and Calming Strategies will be the topic. SRO Appreciation is February 15th-Thanks to Officer Dana. Third grade has Cookies with Kids sponsored by PTO. Early Childhood will have hold screenings on February 24th. Kindergarten registration will be pushed back a bit in hopes of getting more families in when they are starting to think about the next school year. Thanks to Counselor, Cassie Muske as the week of February 2-6th is School Counselor week.

Dane Nielsen presented the Middle School report. Thank you to Leah Lovell and Jenni Squires, our middle school and high school counselors, for their continued support of students' academic, social and emotional well-being. Winterfest Week (February 9–14), with activities planned to build school spirit and strengthen student connections during the winter season. February 15 is National School Resource Officer Day. We extend our appreciation to Officer Dana Wallace for her commitment to student safety and positive relationships within our school community. Some celebrate it on January 9. Midyear check-ins with new-to-district middle school teachers were positive. New staff reported feeling supported and connected, and we appreciate our veteran teachers who serve as mentors in helping make that possible. I Love to Read Month! 5th-grade students have wrapped up reading Wonder, a novel that reinforces important lessons about kindness, empathy, inclusion, and respect, skills that align closely with our school's expectations and culture. At the same time, students learn about Plot, Characters, Author's Purpose, etc.

Bryan Joyce presented the High School report. Class meetings with all 9-12 grad students were held the first week of semester 2 to re-state expectations. Scheduling for 2026-27 school year is still being worked on. He covered mid-year attendance/tardies and grades updates. ACT prep courses start this week. Thank you to Jenni Squires and Leah Lovell for all they do. Thank you to our SRO, Office Dana.

Amanda Wilson provided the Special Education report. Our preschool team and group of paraprofessionals from the elementary completed Crisis Prevention Institute Training. Targeted help sessions for special education teachers were held to help with state file monitoring and developed a

reference guide for special education teachers outlining exactly what needs to be done to make sure elements of the paperwork that needed strengthening are meeting the state standard. I attended meetings/trainings in Marshall, both were beneficial. As the planning starts for next year, she will be working with teaching teams to review caseloads and student service needs.

Jamie Frank presented her Superintendent report. There have been two more grants secured for the Daycare Center. The Remick Foundation approved a \$50,000 grant for furniture, equipment and toys and an Operational Investment Grant to cover 1/5 of the operational subsidy for 5 years. The SWWC contract for Services (Speech, OT, Hearing, etc.) is currently being calculated based on student needs written in IEPs. The Social Studies curriculum adoption committee will be presenting to the board at the February work session. RFP's for phones are being collected. The bus contract with Palmer Bus will expire on June 30, 2026. A request for proposals will be submitted soon. iPad's at the elementary school will be replaced this summer. Chromebooks at the Middle/High school will be replaced this summer as well. Superintendent Frank shared a Minnesota Legislative update.

MSP Steffen/Liepold to approve updated list of Activity Assignments. Motion carried.

MSP Mews/Liepold to approve the 2026-2027 Calendar. Motion carried.

MSP Bordewyk/Steffen to approve Policies 306, 606, 712, and 722. Motion carried.

Meeting was adjourned at 7:17pm.

Brianne Miller, Clerk

Angie Klassen, Chair

Attest Brianne Miller, Clerk

WINDOM AREA SCHOOLS			DETAIL REGISTER - ACTIVITY ACCOUNT						FEBRUARY - MARCH 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
21		8923	KWIK TRIP/KWIK STAR	3/2/2026 0:00	\$3,890.00	109146	E	21	300	301	Robotics- Kwik Trip fundraiser
21	8574	9204	BASES LOADED	2/13/2026 0:00	\$989.10	108950	E	21	300	301	Baseball- Practice Balls
21	8574	9204	BASES LOADED	2/13/2026 0:00	\$79.95	108950	E	21	300	301	Shipping
21	8575	9609	WILD COMPASS ENVIROMENTAL EDUC	2/13/2026 0:00	\$500.00	108948	E	21	100	301	3rd Grade- Planetarium
21	8576	00975	WINDOM PUBLIC SCHOOL	2/13/2026 0:00	\$231.57	108949	E	21	300	301	Robotics- Van fee
21	8577	00975	WINDOM PUBLIC SCHOOL	2/19/2026 0:00	\$39.80	108997	E	21	300	301	Eagles Nest- Candy
21	8578	8799	Wyhe's Choice Fundraising	2/19/2026 0:00	\$1,900.00	108998	E	21	300	301	FFA- Butter Braid Fundraiser
21	8579	04395	ESTRADA, ELSA	2/27/2026 0:00	\$51.19	109063	E	21	300	301	Speech-Reimbursement for Subway
21	8580	9241	Mears Transportation Group	2/27/2026 0:00	\$1,332.80	109064	E	21	300	301	2066941*1 3/24/26 Transportation
21	8580	9241	Mears Transportation Group	2/27/2026 0:00	\$902.00	109064	E	21	300	301	2066941*3 3/25/26 Transportation
21	8580	9241	Mears Transportation Group	2/27/2026 0:00	\$902.00	109064	E	21	300	301	2066941*4 3/26/26 Transportation
21	8580	9241	Mears Transportation Group	2/27/2026 0:00	\$1,218.80	109064	E	21	300	301	2066941*5 3/29/26 Transportation
21	8581	00719	RIDDELL- ALL AMERICAN SPORTS COF	2/27/2026 0:00	\$2,817.10	109065	E	21	300	301	Football- Recondition HS
21	8581	00719	RIDDELL- ALL AMERICAN SPORTS COF	2/27/2026 0:00	\$466.20	109065	E	21	300	301	Freight
21	8582	00719	RIDDELL- ALL AMERICAN SPORTS COF	2/27/2026 0:00	\$1,414.50	109066	E	21	300	301	Football- Recondition MS
21	8582	00719	RIDDELL- ALL AMERICAN SPORTS COF	2/27/2026 0:00	\$233.10	109066	E	21	300	301	Freight
21	8583	9612	SUBWAY	2/27/2026 0:00	\$54.89	109067	E	21	300	301	SANDWICHES for JH
TOTAL:					\$17,023.00						

WINDOM AREA SCHOOLS			DETAIL REGISTER - TRANSFERS						FEBRUARY - MARCH 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
4		7386	MSDLAF	2/6/2026 0:00	\$175,000.00	108839	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	2/18/2026 0:00	\$1,000,000.00	108982	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	2/18/2026 0:00	\$165,000.00	108983	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	2/18/2026 0:00	\$15,000.00	108983	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID	
4		7386	MSDLAF	2/24/2026 0:00	\$140,000.00	109037	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT MAX	
4		7386	MSDLAF	2/24/2026 0:00	\$14,000.00	109037	B	01	101	TRANSFER TO BANK MIDWEST ACCOUNT LIQUID	
TOTAL:					\$1,509,000.00						

WINDOM AREA SCHOOLS			DETAIL REGISTER - GENERAL JOURNAL						FEBRUARY - MARCH 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	2831	00948	BANK MIDWEST	2/23/2026 0:00	\$500.00	109038	B	01	101	START UP CASH	
7	2832	00948	BANK MIDWEST	2/12/2026 0:00	\$1,000.00	108900	B	01	101	START UP CASH	
7	2833	00948	BANK MIDWEST	2/17/2026 0:00	\$1,200.00	108984	B	01	101	START UP CASH	
7	2834	00948	BANK MIDWEST	3/2/2026 0:00	\$2,300.00	109083	B	01	101	CASH	
7	240923	9584	AHERTON, GREG	2/9/2026 0:00	\$175.00	108854	E	01	050	000	2.9.26 BB OFFICIAL
7	240924	8998	CASTNER, COREY	2/9/2026 0:00	\$175.00	108855	E	01	050	000	2.9.26 BB OFFICIAL
7	240925	04785	SANOW, BRETT	2/9/2026 0:00	\$75.00	108853	E	01	050	000	2.9.26 BB OFFICIAL-C-SQUAD
7	240925	04785	SANOW, BRETT	2/9/2026 0:00	\$200.00	108853	E	01	050	000	2.9.26 BB OFFICIAL-VARSITY
7	240926	9393	TAN NAPEL, JEFF	2/9/2026 0:00	\$75.00	108852	E	01	050	000	2.9.26 BB OFFICIAL-C-SQUAD
7	240926	9393	TAN NAPEL, JEFF	2/9/2026 0:00	\$200.00	108852	E	01	050	000	2.9.26 BB OFFICIAL-VARSITY
7	240927	8571	ZALME, MARK	2/9/2026 0:00	\$200.00	108851	E	01	050	000	2.9.26 BB OFFICIAL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240928	9608	MARTIN, GREG	2/10/2026 0:00	\$411.40	108857	E	01	050	000	2.12.26 WRESTLING OFFICIAL
7	240929	05164	AT & T MOBILITY	2/11/2026 0:00	\$142.96	108860	E	01	005	000	JANUARY 2026
7	240930	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/11/2026 0:00	\$93.14	108864	E	02	030	701	BREAD PRODUCTS
7	240930	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/11/2026 0:00	\$46.20	108861	E	02	020	701	BREAD PRODUCTS
7	240930	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/11/2026 0:00	\$17.60	108865	R	01	050	000	BREAD PRODUCTS
7	240930	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/11/2026 0:00	\$55.20	108866	E	02	330	701	BREAD PRODUCTS
7	240930	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/11/2026 0:00	\$229.38	108862	E	02	005	701	BREAD PRODUCTS
7	240930	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/11/2026 0:00	\$1.78	108863	E	02	030	701	BREAD PRODUCTS
7	240931	02020	CDW-G COMPUTING SOLUTIONS	2/11/2026 0:00	\$35.62	108867	E	01	050	000	5671794 Sharpie - marker (pack of 36)
7	240932	01564	DICKS WELDING MACH & MFG	2/11/2026 0:00	\$346.00	108868	R	01	050	000	STEEL
7	240932	01564	DICKS WELDING MACH & MFG	2/11/2026 0:00	\$431.00	108869	R	01	050	000	STEEL
7	240933	00356	EAST SIDE JERSEY DAIRY INC	2/11/2026 0:00	\$7,302.63	108870	E	02	005	701	MILK
7	240934	03784	IND SCHOOL DISTRICT #2835	2/11/2026 0:00	\$230.00	108859	E	01	050	000	2.7.26 WRESTLING
7	240935	00602	IND SCHOOL DISTRICT #2897	2/11/2026 0:00	\$56.00	108858	E	01	050	000	2.10.26 SPEECH
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$43.99	108878	E	01	050	000	SUPPLIES
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$64.00	108871	E	01	050	000	SUPPLIES
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$194.25	108872	E	01	050	000	REPAIRS/PARTS
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$41.50	108873	E	01	050	000	REPAIRS
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$33.05	108877	E	01	050	000	SUPPLIES
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$43.99	108880	E	01	050	000	SUPPLIESQ
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$145.80	108879	E	01	050	000	REPAIRS
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$24.95	108875	E	01	050	000	SUPPLIES
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$97.70	108874	E	01	050	000	REPAIRS/PARTS
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$184.25	108881	E	01	050	000	REPAIRS
7	240936	00884	MUSIC MART, THE	2/11/2026 0:00	\$40.75	108876	E	01	050	000	SUPPLIES
7	240937	03011	PITNEY BOWES PURCHASE POWER	2/11/2026 0:00	\$1,517.25	108882	E	01	005	000	METER REFILL 2.26.26
7	240938	03428	SQUIRES, WALDSPURGER & MACE PA	2/11/2026 0:00	\$364.00	108883	E	01	005	000	PROFESSIONAL SERVICES THROUGH 12.31.25
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$54.39	108889	E	02	005	701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$1,038.89	108890	E	02	330	705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$52.23	108890	E	02	330	705	BREAKFAST SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$2,789.46	108890	E	02	330	701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$217.07	108890	E	02	330	701	LUNCH SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$275.57	108891	E	02	005	707	ALACARTE
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$1,040.72	108891	E	02	005	705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$144.76	108891	E	02	005	705	BREAKFAST SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$3,716.86	108891	E	02	005	701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$63.30	108891	E	02	005	701	LUNCH SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$45.27	108891	E	01	005	000	MAINTENANCE
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$1,082.81	108893	E	02	330	705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$113.73	108893	E	02	330	705	BREAKFAST SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$2,305.14	108893	E	02	330	701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$105.14	108893	E	02	330	701	LUNCH SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$28.64	108893	E	01	330	000	ELEMENTARY EAGLE PRIDE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$25.40	108888	E	02	005 701	SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$450.71	108892	E	02	030 705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$69.43	108892	E	02	030 705	BREAKFAST SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$685.83	108892	E	02	030 701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$62.59	108892	E	02	030 701	LUNCH SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$420.86	108894	E	02	005 707	ALACARTE
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$1,392.97	108894	E	02	005 705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$177.34	108894	E	02	005 705	BREAKFAST SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$5,682.24	108894	E	02	005 701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$281.55	108894	E	02	005 701	LUNCH SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$679.76	108894	E	02	005 701	CONCESSIONS
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$255.75	108884	E	02	330 701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$271.25	108885	E	02	005 701	LUNCH
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$33.88	108886	E	02	005 705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$26.98	108886	E	02	005 707	ALACARTE
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$233.51	108887	E	02	020 705	BREAKFAST
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$13.98	108887	E	02	020 705	BREAKFAST SUPPLY
7	240939	01631	SYSCO MINNESOTA	2/11/2026 0:00	\$402.59	108887	E	02	020 701	LUNCH
7	240940	8088	BENDIX, DAVE	2/12/2026 0:00	\$200.00	108897	E	01	050 000	2.13.26 G/BBB OFFICIAL
7	240941	03420	BROMELAND, TOM	2/12/2026 0:00	\$200.00	108896	E	01	050 000	2.13.26 G/BBB OFFICIAL
7	240942	04546	MALWITZ, ANTHONY	2/12/2026 0:00	\$200.00	108895	E	01	050 000	2.13.26 G/BBB OFFICIAL
7	240943	04785	SANOW, BRETT	2/12/2026 0:00	\$75.00	108898	E	01	050 000	2.13.26 G/BBB C-SQUAD
7	240943	04785	SANOW, BRETT	2/12/2026 0:00	\$175.00	108898	E	01	050 000	2.13.26 G/BBB B-SQUAD
7	240944	9588	SCHILLING, MATT	2/12/2026 0:00	\$75.00	108899	E	01	050 000	2.13.26 G/BBB C-SQUAD
7	240944	9588	SCHILLING, MATT	2/12/2026 0:00	\$175.00	108899	E	01	050 000	2.13.26 G/BBB B-SQUAD
7	240945	8537	Alpha Wireless	2/12/2026 0:00	\$133.98	108901	E	01	005 000	WALKIE TALKIE BATTERIES
7	240945	8537	Alpha Wireless	2/12/2026 0:00	\$15.00	108901	E	01	005 000	SHIPPING
7	240946	04499	BRANDT INTERPRETING AND TRANSC	2/12/2026 0:00	\$5,883.00	108902	E	01	330 740	INTERPRETING SERVICES
7	240947	03134	CHEMSEARCH	2/12/2026 0:00	\$512.00	108903	E	01	005 000	USOLV
7	240947	03134	CHEMSEARCH	2/12/2026 0:00	\$14.95	108903	E	01	005 000	FUEL AND IMPORT SURCHARGE
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$392.40	108906	E	01	005 000	NOTICE OF SPECIAL ELECTION
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$0.00	108906	E	01	005 000	CITIZEN - JAN 21, 28 & FEB 4
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$239.80	108905	E	01	005 720	RFP LEGAL NOTICE
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$0.00	108905	E	01	005 720	POSTED JANUARY 21 AND 28, 2026
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$256.15	108904	E	01	005 000	BOARD MINUTES 12.8.26
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$20.00	108904	E	01	005 000	DIGITAL UPLOAD
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$109.00	108907	E	01	005 000	NOTICE OF TESTING OF OPTICAL SCAN SYSTEM
7	240948	00140	CITIZEN PUBLISHING CO INC	2/12/2026 0:00	\$0.00	108907	E	01	005 000	CITIZEN - JAN 28
7	240949	7175	DES MOINES VALLEY HEALTH HUMAN	2/12/2026 0:00	\$500.00	108908	E	01	005 000	2026 PARTICIPATION FEE CC COLLABORATIVE
7	240950	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/12/2026 0:00	\$650.00	108909	E	01	005 380	CLEAVER BROOKS BOILER #1-LABOR
7	240950	03659	ELITE MECHANICAL SYSTEMS, LLC.	2/12/2026 0:00	\$355.00	108909	E	01	005 380	MATERIALS
7	240951	03019	GODFATHERS PIZZA	2/12/2026 0:00	\$195.50	108910	R	01	050 000	PIZZA
7	240951	03019	GODFATHERS PIZZA	2/12/2026 0:00	\$64.00	108911	R	01	050 000	PIZZA

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240951	03019	GODFATHERS PIZZA	2/12/2026 0:00	\$243.50	108912	R	01	050	000	PIZZA
7	240951	03019	GODFATHERS PIZZA	2/12/2026 0:00	\$195.50	108913	R	01	050	000	PIZZA
7	240951	03019	GODFATHERS PIZZA	2/12/2026 0:00	\$195.50	108914	R	01	050	000	PIZZA
7	240951	03019	GODFATHERS PIZZA	2/12/2026 0:00	\$163.50	108915	R	01	050	000	PIZZA
7	240952	8840	GREATER MINNESOTA FAMILY SERVIC	2/12/2026 0:00	\$5,463.12	108916	E	01	005	000	QUARTER 4
7	240952	8840	GREATER MINNESOTA FAMILY SERVIC	2/12/2026 0:00	\$5,463.12	108917	E	01	005	000	QUARTER 1 2026
7	240953	00112	HILLYARD/SIOUX FALLS	2/12/2026 0:00	\$484.72	108918	E	01	005	000	CREDIT MEMO
7	240953	00112	HILLYARD/SIOUX FALLS	2/12/2026 0:00	\$591.70	108919	E	01	005	000	VACCUUM REPAIRS
7	240953	00112	HILLYARD/SIOUX FALLS	2/12/2026 0:00	\$56.71	108920	E	01	005	000	BRUSH ASSEMBLY
7	240953	00112	HILLYARD/SIOUX FALLS	2/12/2026 0:00	\$0.60	108920	E	01	005	000	SHIPPING
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$8.90	108921	E	01	330	000	PAC6303 PAPER,CNST,9X12,50PK,BK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$18.10	108921	E	01	330	000	PAC103044 PAPER,CONST,12X18,PK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$10.95	108921	E	01	330	000	PAC103045 PAPER,CONST,12X18,SHCKGPK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$11.61	108921	E	01	330	000	PAC103032 PAPER,CONST,12X18,MA
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$4.25	108921	E	01	330	000	PAC7003 PAPER,CNST,9X12,50PK,PK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$5.60	108921	E	01	330	000	PAC9103 PAPER,CNST,9X12,50PK,HPK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$8.50	108921	E	01	330	000	PAC8003 PAPER,CNST,9X12,50PK,EVG
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$8.40	108921	E	01	330	000	PAC8007 PAPER,CNST,12X18,50PK,EVG
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$9.80	108921	E	01	330	000	PAC9607 PAPER,CNST,12X18,50PK,BRG
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$8.20	108921	E	01	330	000	PAC7603 PAPER,CNST,9X12,50PK,SKBE
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$3.36	108921	E	01	330	000	PAC7607 PAPER,CNST,12X18,50PK,SKBE
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$5.52	108921	E	01	330	000	PAC6907 PAPER,CNST,12X18,50PK,LBN
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$4.50	108921	E	01	330	000	PAC6903 PAPER,CNST,9X12,50PK,LBN
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$2.99	108922	E	04	005	344	UNV72210 CLIP,#1,GEM,SMOOTH,1K/PK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$5.20	108922	E	04	005	344	PAC5166 PAPER,SENTENCE,100PK,WE
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$15.69	108922	E	04	005	344	BSN42252 ENV,REG,#6-3/4,WE
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$4.44	108922	E	04	005	344	PAC9207 PAPER,CNST,12X18,50PK,WE
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$1.68	108922	E	04	005	344	PAC8407 PAPER,CNST,12X18,50PK,YW
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$3.58	108922	E	04	005	344	PAC103059 PAPER,CONST,12X18,50PK,GY
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$8.05	108922	E	04	005	344	WAU2202401 PAPER,ASTRO,EC,65#,LTR,BK
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$5.81	108922	E	04	005	344	PAC6114 CONFETTI,SEQUIN/SPANGLE,4OZ
7	240954	04666	INNOVATIVE OFFICE SOLUTIONS	2/12/2026 0:00	\$16.01	108922	E	04	005	344	PAC2400 SET,PAINT,SPONGE,6PC,AST
7	240955	03719	INTERSTATE ALL BATTERY CENTER	2/12/2026 0:00	\$713.90	108923	E	01	005	000	921-S GC IBL SLV
7	240956	00595	MASTER TEACHER	2/12/2026 0:00	\$345.00	108924	E	01	005	308	PARAEDUCATOR ONLINE TRAINING - ANNUAL SUBSCRIPTION
7	240957	00559	MINNESOTA SCHOOL BOARD ASSOC	2/12/2026 0:00	\$175.00	108925	E	01	005	000	CANCELLATION FEE
7	240958	9556	OZONE GYMNASTICS APPAREL	2/12/2026 0:00	\$2,878.80	108936	E	01	050	000	SOZLEO2304 - UNIFORM
7	240958	9556	OZONE GYMNASTICS APPAREL	2/12/2026 0:00	\$1,198.80	108936	E	01	050	000	FRONT SPANGLES
7	240958	9556	OZONE GYMNASTICS APPAREL	2/12/2026 0:00	\$478.80	108936	E	01	050	000	BACK STRAP SPANGLES
7	240958	9556	OZONE GYMNASTICS APPAREL	2/12/2026 0:00	\$718.80	108936	E	01	050	000	SLEEVE SPANGLES
7	240958	9556	OZONE GYMNASTICS APPAREL	2/12/2026 0:00	\$96.95	108936	E	01	050	000	SHIPPING
7	240959	04216	PEPSICO BEVERAGE SALES LLC	2/12/2026 0:00	\$1,744.67	108938	R	01	050	000	BEVERAGES
7	240960	01157	PLUNKETTS	2/12/2026 0:00	\$79.00	108937	E	01	005	000	MSHS NURSES OFFICE
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$10.00	108941	E	01	330	000	201190 Prang Construction Paper, 9 x 12 Inches, Bright White, Pack of 50 Item Number 201190

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$17.60	108941	E	01	330	000	1506461 Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 50 Sheets Item Number 1506461
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$12.73	108941	E	01	330	000	1465880 Childcraft Construction Paper, 9 x 12 Inches, Red, 500 Sheets Item Number 1465880
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$12.73	108941	E	01	330	000	1465882 Childcraft Construction Paper, 9 x 12 Inches, Green, 500 Sheets Item Number 1465882
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$3.26	108941	E	01	330	000	1506484 Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50 Item Number 1506484
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$4.89	108941	E	01	330	000	201202 Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets Item Number 201202
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$10.55	108941	E	01	330	000	200013 Prang Medium Weight Construction Paper, 12 x 18 Inches, Red, 50 Sheets Item Number 200013
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$107.36	108941	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	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$8.94	108941	E	01	330	000	053958 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets Item Number 053958
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$5.96	108941	E	01	330	000	054402 Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gold, 50 Sheets Item Number 054402
7	240961	8588	SCHOOL SPECIALTY LLC.	2/12/2026 0:00	\$11.16	108941	E	01	330	000	054405 Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets Item Number 054405
7	240962	00723	STAPLES OIL CO INC/EXPRESSWAY W	2/12/2026 0:00	\$828.68	108939	E	01	005	720	STUDENT VANS
7	240962	00723	STAPLES OIL CO INC/EXPRESSWAY W	2/12/2026 0:00	\$196.56	108939	E	01	005	000	MAINT. VANS
7	240963	03764	SVE,LLC / SCOTT'S SNOW REMOVAL	2/12/2026 0:00	\$5,621.90	108942	E	01	005	000	SNOW REMOVAL
7	240964	02891	SVL SERVICE CORPORATION	2/12/2026 0:00	\$1,672.00	108940	E	01	005	380	T&M - CLAYR
7	240964	02891	SVL SERVICE CORPORATION	2/12/2026 0:00	\$60.00	108940	E	01	005	380	TRUCK CHARGES
7	240965	9250	TWO DUDES POPCORN	2/12/2026 0:00	\$90.00	108943	R	01	050	000	POPCORN
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108928	E	01	005	720	VEHICLE ID 2B4GP54LX2R560299
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108929	E	01	005	720	VEHICLE ID 1FTNF20L9XEE99548
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108930	E	01	005	720	VEHICLE ID 1GNSKBED0PR364426
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108931	E	01	005	720	VEHICLE ID 2C4RDGCG4FR550343
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108932	E	01	005	720	VEHICLE ID 1D8HN44H28B192714
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108933	E	01	005	720	VEHICLE ID 2C4RDGCG1CR173498
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108934	E	01	005	720	VEHICLE 1FMCU9G68NUB24528
7	240966	0448	WDR #54	2/12/2026 0:00	\$51.25	108935	E	01	005	720	VEHICLE 1GCEC14XX8Z108031
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108926	E	01	005	720	VEHICLE ID 2C4RDGBG5HR740949
7	240966	0448	WDR #54	2/12/2026 0:00	\$21.25	108927	E	01	005	720	VEHICLE ID 2C4RDGCG9HR755243
7	240967	00744	WINDOM AREA HEALTH	2/12/2026 0:00	\$26.60	108947	E	01	005	740	PHYSICAL THERAPY MILEAGE
7	240967	00744	WINDOM AREA HEALTH	2/12/2026 0:00	\$1,137.50	108947	E	01	005	740	PHYSICAL THERAPY SERVICES
7	240968	01732	WINDOM HOCKEY ASSOCIATION	2/12/2026 0:00	\$150.00	108945	E	01	050	000	B. JOYCE SITE SUPERVISION
7	240969	00551	WINDOM PUBLIC SCHOOL	2/12/2026 0:00	\$1,025.00	108944	E	04	005	321	BEGINNER 1 - YOUTH GYMNASTICS
7	240969	00551	WINDOM PUBLIC SCHOOL	2/12/2026 0:00	\$300.00	108946	E	01	050	000	GIRLS BASKETBALL ACTIVITY WORKERS
7	240970	7338	240201-NCPERS MINNESOTA	2/20/2026 0:00	\$224.00	108972	B	01	215		PERA LIFE INSURANCE
7	240971	8777	Messerli Kramer P.A.	2/20/2026 0:00	\$64.28	108963	B	01	215		GARNISHMENT
7	240972	9611	KUHL, CARSON	2/17/2026 0:00	\$130.00	108987	E	01	050	000	2.17.26 SECTION HOCKEY
7	240973	9610	LASKY, AUSTIN	2/17/2026 0:00	\$100.00	108986	E	01	050	000	2.17.26 SECTION HOCKEY
7	240974	9015	VOLK, DAVID	2/17/2026 0:00	\$130.00	108985	E	01	050	000	2.17.26 SECTION HOCKEY
7	240975	7000	BARGFREDE, KENT	2/17/2026 0:00	\$200.00	108991	E	01	050	000	2.17.26 G/BBB OFFICIAL
7	240976	8714	BECKER, DENNIS	2/17/2026 0:00	\$175.00	108989	E	01	050	000	B-SQUAD
7	240976	8714	BECKER, DENNIS	2/17/2026 0:00	\$75.00	108989	E	01	050	000	C-SQUAD
7	240977	03420	BROMELAND, TOM	2/17/2026 0:00	\$200.00	108990	E	01	050	000	2.17.26 G/BBB OFFICIAL
7	240978	9018	VAN BEEK, ALLEN	2/17/2026 0:00	\$175.00	108988	E	01	050	000	B-SQUAD
7	240978	9018	VAN BEEK, ALLEN	2/17/2026 0:00	\$75.00	108988	E	01	050	000	C-SQUAD
7	240979	03169	WILLIAMSON, JUSTIN	2/17/2026 0:00	\$200.00	108992	E	01	050	000	2.17.26 G/BBB OFFICIAL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240980	03640	REED, JAMES	2/19/2026 0:00	\$196.80	108994	E	01	050	000	2.20.26 GBB SECTION OFFICIAL
7	240981	8811	THOMPSON, JORDAN	2/19/2026 0:00	\$243.00	108996	E	01	050	000	2.20.26 GBB OFFICIAL
7	240982	9417	WHERRY, BRENT	2/19/2026 0:00	\$196.80	108995	E	01	050	000	2.20.26 GBB OFFICIAL
7	240983	00915	A & B BUSINESS EQUIPMENT	2/20/2026 0:00	\$2,108.42	109000	E	01	005	302	CONTRACT USAGE CHARGE FOR 2.5.26-3.04.26
7	240983	00915	A & B BUSINESS EQUIPMENT	2/20/2026 0:00	\$3,938.35	109000	E	01	005	302	CONTRACT USAGE CHARGE FOR 1.5.26-2.4.26
7	240984	00339	AUTO VALUE - WINDOM	2/20/2026 0:00	\$81.77	109002	E	01	005	720	OIL CHANGE ITEMS
7	240984	00339	AUTO VALUE - WINDOM	2/20/2026 0:00	\$56.79	109001	R	01	050	000	CALIPER W/ BRACKET
7	240985	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/20/2026 0:00	\$10.56	109003	R	01	050	000	CONCESSIONS
7	240985	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/20/2026 0:00	\$145.20	109003	E	02	005	701	BREAD
7	240985	04273	BIMBO FOODS INC/EARTHGRAINS BAK	2/20/2026 0:00	\$24.64	109004	E	02	030	701	BREAD
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$56.50	109006	E	01	005	000	ENVIRONMENTAL TRAIL ELECTRICITY
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$1,624.71	109006	E	01	050	000	MSHS WATER
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$11,637.32	109006	E	01	050	000	MSHS ELECTRICITY
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$590.38	109006	E	01	330	000	ELEMENTARY WATER
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$4,090.15	109006	E	01	330	000	ELEMENTARY ELECTRICITY
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$239.10	109006	E	01	030	000	WINFAIR WATER
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$1,933.25	109006	E	01	030	000	WINFAIR ELECTRICITY
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$189.19	109006	E	01	020	000	HIGHLAND WATER
7	240986	00973	CITY OF WINDOM	2/20/2026 0:00	\$1,131.00	109006	E	01	020	000	HIGHLAND ELECTRICTY
7	240987	00973	CITY OF WINDOM	2/20/2026 0:00	\$693.07	109005	E	01	005	000	COMMERCIAL VOICE
7	240987	00973	CITY OF WINDOM	2/20/2026 0:00	\$244.45	109005	E	01	005	363	H&S
7	240987	00973	CITY OF WINDOM	2/20/2026 0:00	\$1.13	109005	E	02	005	701	FOOD SERVICE
7	240987	00973	CITY OF WINDOM	2/20/2026 0:00	\$1.30	109005	E	04	005	321	COMMUNITY ED
7	240988	8341	Cottonwood County Agricultural Society %	2/20/2026 0:00	\$1,300.00	109007	E	01	005	302	BUS BARN RENT
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$195.50	109014	R	01	050	000	PIZZA
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$195.50	109008	R	01	050	000	PIZZA
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$163.50	109009	R	01	050	000	PIZZA
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$131.50	109010	R	01	050	000	PIZZA
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$195.50	109011	R	01	050	000	PIZZA
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$163.50	109012	R	01	050	000	PIZZA
7	240989	03019	GODFATHERS PIZZA	2/20/2026 0:00	\$291.50	109013	R	01	050	000	PIZZA
7	240990	00610	JACKSON COUNTY AUDITOR/TREAS	2/20/2026 0:00	\$8.64	109015	E	01	005	000	SECRECY ENVELOPES
7	240990	00610	JACKSON COUNTY AUDITOR/TREAS	2/20/2026 0:00	\$9.36	109015	E	01	005	000	SIGNATURE ENVELOPES
7	240990	00610	JACKSON COUNTY AUDITOR/TREAS	2/20/2026 0:00	\$0.32	109015	E	01	005	000	RETURN ENVELOPES
7	240991	8825	LIVERNE SPEECH	2/20/2026 0:00	\$154.00	108999	E	01	050	000	2.14.26 SPEECH
7	240992	8876	MADISON NATIONAL LIFE INS CO, INC	2/20/2026 0:00	\$1,083.24	109016	B	01	215		TERM LIFE
7	240992	8876	MADISON NATIONAL LIFE INS CO, INC	2/20/2026 0:00	\$2,357.58	109016	E	01	005	000	LTD
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$837.25	109017	E	01	005	723	ELC ROUTE BUS 10
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$837.25	109017	E	01	005	722	ALC ROUTE BUS 10
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$1,576.00	109017	E	01	005	723	TRANSPORT TO AND FROM ELC KD(08), ES(10)
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$1,576.00	109017	E	01	005	723	TRANSPORT MH(01) FROM ELC
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$1,182.00	109017	E	01	005	723	TRANSPORT JG(12) FROM ELC
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$1,576.00	109017	E	01	005	723	TRANSPORT CB (K) HOME FROM ELC

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$368.56	109017	E	01	005	723	TRANSPORT LC (2), BH(2), BH (2) AND CM(10) TO AND FROM ELC
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$260.16	109017	E	01	005	723	TRANSPORT KH(8) HOME FROM ELC
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$1,517.60	109017	E	01	005	723	TRANSPORT TB(05) TO FROM ELC PIPESTONE
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$932.24	109017	E	01	005	723	TRANSPORT SH (11) TO & FROM PRAIRIE CARE
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$10,009.80	109017	E	01	005	733	JANUARY VAN MILES
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$1,674.50	109017	E	01	005	725	TRANSPORT TO AND FROM HIGHLAND-CHILD DEV.
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$69,313.03	109017	E	01	005	720	JANUARY REG ROUTE
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$6,931.21	109017	E	01	005	723	JANUARY SPED ROUTE BUS #14
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$6,120.36	109017	E	01	005	723	JANUARY AM ECSE ROUTE BUS #15
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$5,440.32	109017	E	01	005	723	JANUARY PM ECSE HOURS BUS #15
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$8,096.76	109017	E	01	005	733	JANUARY X-CURRICULAR BUS HOURS
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$9,367.60	109017	E	01	005	733	JANUARY X-CURRICULAR BUS MILES
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$227.58	109017	E	01	005	733	BOYS HOCKEY TRAILER USE
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$151.72	109017	E	01	005	733	MEDICAL CAREERS TO MANKATO FOR HOSPITAL BEDS
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	\$552.05	109017	E	01	005	720	JANUARY DIESEL SHARE REGULAR
7	240993	04475	PALMER BUS SERVICE	2/20/2026 0:00	-\$1,300.00	109017	E	01	005	302	JANUARY TERMINAL RENT
7	240994	05152	SMITH AUTO SUPPLY	2/20/2026 0:00	\$7.98	109018	E	01	005	000	BATTERY CLIP
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$62.16	109024	E	02	330	701	LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$101.73	109026	E	02	005	701	LUNCH SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$163.17	109023	E	02	005	701	LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$224.51	109021	E	02	020	705	BREAKFAST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$66.48	109021	E	02	020	705	BREAKFAST SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$386.81	109021	E	02	020	701	LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$18.86	109020	E	02	005	707	ALACARTE
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$257.61	109020	E	02	005	705	BREAKFAST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$52.48	109020	E	02	005	705	BREAKFAST SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$204.31	109020	E	02	020	701	HIGHLAND LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$204.31	109020	E	02	030	701	ALC LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$563.14	109020	E	02	330	701	ELEMENTARY LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$1,413.98	109020	E	02	005	701	HIGH SCHOOL LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$427.69	109027	E	02	020	705	BREAKFAST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$181.99	109027	E	02	020	701	LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$543.19	109019	E	02	005	707	ALACARTE
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$642.41	109019	E	02	005	705	BREAKFAST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$174.66	109019	E	02	005	705	BREAKFAST SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$452.27	109019	R	01	050	000	CONCESSIONS
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$15.84	109019	E	02	020	701	HIGHLAND LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$2,793.38	109019	E	02	005	701	LUNCH
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$346.06	109019	E	02	005	701	LUNCH SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$39.80	109019	E	02	005	707	EAGLES NEST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$512.89	109028	E	02	330	705	BREAKFAST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$66.48	109028	E	02	330	705	BREAKFAST SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$2,313.64	109028	E	02	330	701	LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$133.37	109025	E	02	005 701	LUNCH SUPPLY
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$187.65	109022	E	02	030 705	BREAKFAST
7	240995	01631	SYSCO MINNESOTA	2/20/2026 0:00	\$364.05	109022	E	02	030 701	LUNCH
7	240996	8894	UNIVERSITY LANGUAGE CENTER	2/20/2026 0:00	\$90.00	109029	E	01	060 740	INTERPRETATION
7	240997	00744	WINDOM AREA HEALTH	2/20/2026 0:00	\$125.00	109032	E	01	050 000	SPORTS MED COVERAGE 2.17.26
7	240997	00744	WINDOM AREA HEALTH	2/20/2026 0:00	\$125.00	109030	E	01	050 000	SPORTS MED COVERAGE 2.12.26
7	240997	00744	WINDOM AREA HEALTH	2/20/2026 0:00	\$125.00	109031	E	01	050 000	SPORTS MED COVERAGE 2.20.26
7	240998	00711	WINDOM PRINTING LLC	2/20/2026 0:00	\$50.75	109035	E	01	050 000	HOCKEY SECTION PROGRAMS
7	240998	00711	WINDOM PRINTING LLC	2/20/2026 0:00	\$12.50	109035	E	01	050 000	HOCKEY SECTION PROGRAMS-COMPOSITION
7	240998	00711	WINDOM PRINTING LLC	2/20/2026 0:00	\$280.00	109034	E	01	005 000	LABELLED ENVELOPES
7	240998	00711	WINDOM PRINTING LLC	2/20/2026 0:00	\$57.50	109034	E	01	005 000	A-2 ENVELOPES
7	240998	00711	WINDOM PRINTING LLC	2/20/2026 0:00	\$15.00	109034	E	01	005 000	RE-CREATING A-2 LABEL
7	240998	00711	WINDOM PRINTING LLC	2/20/2026 0:00	\$42.00	109033	E	01	005 000	100-THANK YOU CARDS
7	240999	00948	BANK MIDWEST	2/24/2026 0:00	\$360.00	109043	E	01	050 000	CASH
7	241000	03323	GRAND CASINO ARENA	2/24/2026 0:00	\$96.00	109044	E	01	050 000	COACHES PASS - B.S.-DAILY
7	241000	03323	GRAND CASINO ARENA	2/24/2026 0:00	\$17.00	109044	E	01	050 000	COACHES PASS - B.S.-TEAM QF & TEAM CONSOLATION
7	241001	02173	REGION 2AA	2/24/2026 0:00	\$1,665.00	109039	E	01	050 000	SECTION 3 A HOCKEY
7	241002	00909	REGION 3A	2/24/2026 0:00	\$2,405.00	109041	E	01	050 000	2.12.26 SECTION 3AA WRESTLING
7	241003	00909	REGION 3A	2/24/2026 0:00	\$2,230.00	109042	E	01	050 000	2.20.26 GIRLS BBALL SECTION
7	241004	7211	GDF ENTERPRISES	2/24/2026 0:00	\$20.99	109046	E	01	005 000	BLADE
7	241004	7211	GDF ENTERPRISES	2/24/2026 0:00	\$128.65	109049	E	01	005 000	PARTS
7	241004	7211	GDF ENTERPRISES	2/24/2026 0:00	\$435.00	109047	E	01	005 000	PARTS/
7	241004	7211	GDF ENTERPRISES	2/24/2026 0:00	\$257.25	109045	E	01	005 000	PARTS
7	241004	7211	GDF ENTERPRISES	2/24/2026 0:00	\$125.00	109045	E	01	005 000	LABOR
7	241004	7211	GDF ENTERPRISES	2/24/2026 0:00	\$12.26	109048	E	01	005 000	OIL FILTER
7	241005	00112	HILLYARD/SIOUX FALLS	2/24/2026 0:00	\$70.62	109050	E	01	005 000	PARTS
7	241005	00112	HILLYARD/SIOUX FALLS	2/24/2026 0:00	\$0.74	109050	E	01	005 000	SHIPPING AND HANDELING
7	241006	00341	HY-VEE FOOD STORE WINDOM	2/24/2026 0:00	\$39.59	109052	E	01	330 000	FOOD
7	241006	00341	HY-VEE FOOD STORE WINDOM	2/24/2026 0:00	\$24.99	109051	E	04	005 321	ADVENTURE CLUB
7	241006	00341	HY-VEE FOOD STORE WINDOM	2/24/2026 0:00	\$44.61	109051	E	04	005 321	COMMUNITY ED
7	241006	00341	HY-VEE FOOD STORE WINDOM	2/24/2026 0:00	\$120.12	109051	E	01	050 830	HIGH SCHOOL FACS
7	241006	00341	HY-VEE FOOD STORE WINDOM	2/24/2026 0:00	\$7.98	109051	E	01	060 000	MS FACS
7	241007	03544	IND SCHOOL DISTRICT #2907	2/24/2026 0:00	\$2,311.78	109061	E	01	005 417	INSTRUCTIONAL SUPPLIES
7	241007	03544	IND SCHOOL DISTRICT #2907	2/24/2026 0:00	\$781.20	109062	E	01	005 417	LANGUAGE INST.
7	241008	03325	IND SCHOOL DISTRICT #415	2/24/2026 0:00	\$145.00	109060	E	01	005 417	SUBSTITUTE FOR PROFESSIONAL DEVELOPMENT
7	241008	03325	IND SCHOOL DISTRICT #415	2/24/2026 0:00	\$11.09	109060	E	01	005 417	FICA
7	241008	03325	IND SCHOOL DISTRICT #415	2/24/2026 0:00	\$1,205.43	109060	E	01	005 417	WORKSHOP REGISTRATIONS/MILEAGE/LODGING PROF DEV.
7	241008	03325	IND SCHOOL DISTRICT #415	2/24/2026 0:00	\$219.65	109060	E	01	005 417	LANGUAGE INSTRUCTION
7	241008	03325	IND SCHOOL DISTRICT #415	2/24/2026 0:00	\$1,618.36	109060	E	01	005 417	LANGUAGE INSTRUCTION
7	241008	03325	IND SCHOOL DISTRICT #415	2/24/2026 0:00	\$16.97	109060	E	01	005 417	FAMILY ENGAGEMENT NIGHTS
7	241009	02367	INSTITUTE FOR ENVIRMTL ASSMT	2/24/2026 0:00	\$1,030.44	109053	E	01	005 352	UFARS 352-EHS MANAGEMENT SERVICES
7	241009	02367	INSTITUTE FOR ENVIRMTL ASSMT	2/24/2026 0:00	\$1,461.69	109053	E	01	005 358	UFARS 358 - ASBESTOS
7	241010	00496	MTI DISTRIBUTING, INC.	2/24/2026 0:00	\$68.26	109054	E	01	005 000	MCS001570-SHOE, PLOW, CAST IRON W/HARDWARE

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	241010	00496	MTI DISTRIBUTING, INC.	2/24/2026 0:00	\$15.44	109054	E	01	005 000	FREIGHT
7	241011	8588	SCHOOL SPECIALTY LLC.	2/24/2026 0:00	\$68.80	109055	E	01	050 000	405576 Prang Non-Toxic Washable Semi-Moist Watercolor Paints, 8 Assorted Glitter Colors Item Number 405576
7	241011	8588	SCHOOL SPECIALTY LLC.	2/24/2026 0:00	\$261.75	109055	E	01	050 000	2095455 AMACO Low Fire Gloss Glaze 7 to 12 Class Pack 2, Pint, Assorted Colors, Set of 12 Item Number 2095455
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$419.14	109057	E	02	030 705	BREAKFAST
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$538.69	109057	E	02	030 701	LUNCH
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$490.47	109058	E	02	005 707	ALACARTE
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$1,211.84	109058	E	02	005 705	BREAKFAST
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$124.86	109058	E	02	005 705	BREAKFAST SUPPLY
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$122.22	109058	E	02	330 705	ELEMENTARY BREAKFAST
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$641.69	109058	R	01	050 000	CONCESSIONS
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$5,056.41	109058	E	02	005 701	LUNCH
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$140.64	109058	E	02	005 701	LUNCH SUPPLY
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$83.15	109056	E	02	005 707	ALACARTE
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$402.25	109056	R	01	050 000	CONCESSIONS
7	241012	01631	SYSCO MINNESOTA	2/24/2026 0:00	\$56.91	109056	E	02	005 701	LUNCH
7	241013	00711	WINDOM PRINTING LLC	2/24/2026 0:00	\$85.00	109059	E	01	050 000	SECTION BB PROGRAMS
7	241013	00711	WINDOM PRINTING LLC	2/24/2026 0:00	\$15.00	109059	E	01	050 000	COMPOSITION
7	241014	03813	BSN SPORTS	2/27/2026 0:00	\$69.98	109070	E	01	050 740	REACTOR 55 CM ANTI-BURST FITNESS BALL
7	241014	03813	BSN SPORTS	2/27/2026 0:00	\$8.00	109070	E	01	050 740	FREIGHT
7	241014	03813	BSN SPORTS	2/27/2026 0:00	\$0.00	109070	E	01	050 740	CART #15174884
7	241015	00973	CITY OF WINDOM	2/27/2026 0:00	\$187.00	109071	E	01	005 000	DELIVERY/PICK IP OF EQUIPEMNT
7	241015	00973	CITY OF WINDOM	2/27/2026 0:00	\$60.00	109071	E	01	005 000	BOOTHES
7	241015	00973	CITY OF WINDOM	2/27/2026 0:00	\$300.00	109071	E	01	005 000	AUTO MARK MACHING
7	241015	00973	CITY OF WINDOM	2/27/2026 0:00	\$300.00	109071	E	01	005 000	BALLOT COUNTER
7	241016	9594	EVERY MEAL	2/27/2026 0:00	\$2,690.56	109072	E	01	330 000	BACKPACK PROGRAM FOOD
7	241017	7211	GDF ENTERPRISES	2/27/2026 0:00	\$3.75	109073	E	01	005 000	FUEL FILTER
7	241017	7211	GDF ENTERPRISES	2/27/2026 0:00	\$8.99	109074	E	01	005 000	OIL FILTERS
7	241017	7211	GDF ENTERPRISES	2/27/2026 0:00	\$11.97	109074	E	01	005 000	SPARK PLUG
7	241017	7211	GDF ENTERPRISES	2/27/2026 0:00	\$10.51	109074	E	01	005 000	OIL FILTER
7	241018	00954	IND SCHOOL DISTRICT #2895	2/27/2026 0:00	\$555.00	109069	E	01	005 417	INSTRUCTIONAL SUPPLIES
7	241019	02350	KINECT ENERGY INC	2/27/2026 0:00	\$1,010.90	109075	E	01	020 000	HIGHLAND NATURAL GAS
7	241019	02350	KINECT ENERGY INC	2/27/2026 0:00	\$5,568.68	109075	E	01	330 000	ELEMENTARY NATURAL GAS
7	241019	02350	KINECT ENERGY INC	2/27/2026 0:00	\$5,225.67	109075	E	01	030 000	WINFAIR NATURAL GAS
7	241019	02350	KINECT ENERGY INC	2/27/2026 0:00	\$6,963.58	109075	E	01	050 000	MSHS NATURAL GAS
7	241020	8816	MARSHALL SPEECH BOOSTERS	2/27/2026 0:00	\$203.00	109068	E	01	050 000	SPEECH PARTICIPANTS
7	241021	03346	MIDSTATES AUDIO & VIDEO INC.	2/27/2026 0:00	\$140.12	109077	E	01	050 000	CORD FOR SOUND SYSTEM
7	241022	8966	MINNEAPOLIS PUBLIC SCHOOLS- SPEC	2/27/2026 0:00	\$72.00	109076	E	04	005 354	ENGLISH MPSI FORMS
7	241022	8966	MINNEAPOLIS PUBLIC SCHOOLS- SPEC	2/27/2026 0:00	\$18.00	109076	E	04	005 354	SPANISH MPSI FORMS
7	241022	8966	MINNEAPOLIS PUBLIC SCHOOLS- SPEC	2/27/2026 0:00	\$9.00	109076	E	04	005 354	SHIPPING & HANDLING
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$2,397.33	109078	E	01	005 000	08114 - FRONT FULL DOORS, POLYCARBONATE
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$1,198.29	109078	E	01	005 000	08112 - GLASS WINDSHIELD, WIPER AND WASHER
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$373.95	109078	E	01	005 000	08116 - REAR WINDOW, POLYCARBONATE
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$173.11	109078	E	01	005 000	08140 - SIDE MIRRORS (LEFT AND RIGHT)

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$97.42	109078	E	01	005	000	08141 - REAR VIEW MIRROR
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$336.48	109078	E	01	005	000	08131 - WORK LIGHTS
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$187.35	109078	E	01	005	000	08132 - BEACON LIGHT
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$373.95	109078	E	01	005	000	08130 - OVERHEAD CONSOLE AND HARNESS
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$27.09	109078	E	01	005	000	144-2438 UNIVERSAL 12V POWER POINT KIT
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$394.93	109078	E	01	005	000	08110 - CANOPY, POLYETHYLENE
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$898.53	109078	E	01	005	000	08120 - HEATER KIT
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$584.00	109078	E	01	005	000	146 DF - DELIVERY FEE @ \$4.00 PER LOADED MILE
7	241023	00496	MTI DISTRIBUTING, INC.	2/27/2026 0:00	\$0.00	109078	E	01	005	000	MN STATE CONTRACT 243333 AND OMNIA CONTRACT PRICING
7	241024	00780	SCHWALBACH HDWE	2/27/2026 0:00	\$468.43	109079	E	01	005	000	GENERAL MAINTENANCE
7	241025	02999	STATE CHEMICAL MFG CO	2/27/2026 0:00	\$175.00	109080	E	01	005	000	KONTROL CANNABIS
7	241025	02999	STATE CHEMICAL MFG CO	2/27/2026 0:00	\$296.00	109080	E	01	005	000	PILE DRIVER
7	241026	00806	TOWN'N COUNTRY APPLIANCE	2/27/2026 0:00	\$299.99	109081	E	01	050	740	MICROWAVE
7	241027	04220	UNITED COMMUNITY ACTION PARTNEE	2/27/2026 0:00	\$32.50	109082	E	01	005	723	LK TRANSPORTATION
7	241028	8088	BENDIX, DAVE	3/2/2026 0:00	\$196.80	109160	E	01	050	000	3.3.26 BBB SECTION OFFICIAL
7	241029	04858	CRAIGMILE, MARC	3/2/2026 0:00	\$196.80	109159	E	01	050	000	3.3.26 BBB SECTION OFFICIAL
7	241030	03640	REED, JAMES	3/2/2026 0:00	\$196.80	109157	E	01	050	000	3.3.26 BBB SECTION OFFICIAL
7	241031	03757	RENGSTORF, DEAN	3/2/2026 0:00	\$215.00	109162	E	01	050	000	3.3.26 BBB SECTION OFFICIAL
7	241032	9596	SCHILLER, CADE	3/2/2026 0:00	\$174.40	109161	E	01	050	000	3.3.26 BBB SECTION OFFICIAL
7	241033	9417	WHERRY, BRENT	3/2/2026 0:00	\$196.80	109158	E	01	050	000	3.3.26 BBB SECTION OFFICIAL
7	241034	8571	ZALME, MARK	3/2/2026 0:00	\$75.00	109156	E	01	050	000	2.9.26 BBB C-SQUAD OFFICIAL
7	241035	02495A	COBRA WRESTLING BOOSTER CLUB	3/3/2026 0:00	\$964.90	109181	E	01	050	000	HOTEL ROOMS
7	241035	02495A	COBRA WRESTLING BOOSTER CLUB	3/3/2026 0:00	\$140.00	109181	E	01	050	000	PARKING - 1 VEHICLE
7	241035	02495A	COBRA WRESTLING BOOSTER CLUB	3/3/2026 0:00	\$64.64	109181	E	01	050	000	FUEL
7	241036	01564	DICKS WELDING MACH & MFG	3/3/2026 0:00	\$1,000.65	109172	R	01	050	000	METAL
7	241037	01277	DORSEY & WHITNEY LLP	3/3/2026 0:00	\$7,500.00	109173	E	01	005	000	2026 BOND ELECTION AND ISSUANCE
7	241038	8353	Educational Testing Services (ETS)	3/3/2026 0:00	\$29.50	109174	E	01	005	308	ParaPathways: Reading and Writing
7	241039	03019	GODFATHERS PIZZA	3/3/2026 0:00	\$99.50	109175	R	01	050	000	PIZZA
7	241040	02781	INGRAM LIBRARY SERVICES	3/3/2026 0:00	\$86.96	109176	E	01	050	000	BOOKS
7	241040	02781	INGRAM LIBRARY SERVICES	3/3/2026 0:00	\$331.53	109177	E	01	330	000	BOOKS
7	241040	02781	INGRAM LIBRARY SERVICES	3/3/2026 0:00	\$790.17	109178	E	01	330	000	BOOKS
7	241041	02350	KINECT ENERGY INC	3/3/2026 0:00	\$610.00	109180	E	01	005	000	ENERGY MGMT FEE-MONTHLY
7	241041	02350	KINECT ENERGY INC	3/3/2026 0:00	-\$526.00	109180	E	01	005	000	CREDIT FROM INVOICE 307354 FROM 2020
7	241042	9502	NAKAMURA, JAKE	3/3/2026 0:00	\$50.00	109179	E	01	060	740	FEBRUARY 5, 6, & 7, 2026CALL TO BI PARENTS
7	241042	9502	NAKAMURA, JAKE	3/3/2026 0:00	\$80.00	109179	E	01	060	740	FEBRUARY 10, 2026 BI PSYCHOLOGIST EVALUATION
7	241042	9502	NAKAMURA, JAKE	3/3/2026 0:00	\$50.00	109179	E	01	060	740	FEBRUARY 18-22, 2026 SEVERAL ATTEMPTED CALLS TO BI MOM
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$264.67	109186	E	02	030	705	BREAKFAST
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$750.19	109186	E	02	030	701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$1,210.87	109188	R	01	050	000	CONCESSIONS
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$22.06	109188	E	02	005	707	ALACARTE
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$398.32	109188	E	02	330	701	ELEMENTARY LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$99.58	109188	E	02	030	701	ALC/ELC LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$99.58	109188	E	02	020	701	HIGHLAND LUNCH

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$498.94	109188	E	02	005 701	MSHS LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$905.02	109189	E	02	330 705	BREAKFAST
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$1,908.77	109189	E	02	330 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$132.09	109182	E	02	005 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$1.04	109183	E	02	020 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$15.54	109184	E	02	330 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$256.58	109187	E	02	020 705	BREAKFAST
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$291.67	109187	E	02	020 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$35.39	109187	E	02	020 701	LUNCH SUPPLY
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$681.17	109185	E	02	330 705	BREAKFAST
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$1,917.95	109185	E	02	330 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$531.36	109190	E	02	005 707	ALACARTE
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$1,590.46	109190	E	02	005 705	BREAKFAST
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$213.53	109190	E	02	005 705	BREAKFAST SUPPLY
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$5,053.03	109190	E	02	005 701	LUNCH
7	241044	01631	SYSCO MINNESOTA	3/3/2026 0:00	\$393.24	109190	E	02	005 701	LUNCH SUPPLY
7	241045	8894	UNIVERSITY LANGUAGE CENTER	3/3/2026 0:00	\$180.00	109191	E	01	330 000	HAITIAN 2.18.26
7	241046	03329	WEST MUSIC CO	3/3/2026 0:00	\$484.33	109192	E	01	330 000	RECORDERS
7	241046	03329	WEST MUSIC CO	3/3/2026 0:00	\$15.95	109192	E	01	330 000	SHIPPING
7	241046	03329	WEST MUSIC CO	3/3/2026 0:00	-10.00	109192	E	01	330 000	WELCOME DISCOUTN
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$1,494.39	109195	E	01	005 372	2025-26 MA FORMS/504 FORMS
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$4,400.81	109197	E	01	005 740	BEHAVIOR ANALYST- JF SALARY
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$1,496.27	109197	E	01	005 740	BEHAVIOR ANALYST- JF BENEFITS
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$2,852.91	109197	E	01	005 740	BEHAVIOR ANALYST- JF OTHER
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$16,249.99	109197	E	01	005 000	MENTAL HEALTH SERVICES- RCR SALARY
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$16,040.75	109197	E	01	005 740	OCCUPATIONAL THERAPY- AV SALARY
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$1,562.50	109197	E	01	330 740	ORIENTATION AND MOBILITY - WH
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$7,865.50	109197	E	01	060 740	SPEECH/LANGUAGE PATHOLOGIST-KK
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$20,168.25	109197	E	01	060 740	SPEECH/LANGUAGE PATHOLOGIST AL
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$12,339.50	109197	E	01	330 740	SPEECH/LANGUAGE PATHOLOGIST-HW
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$4,671.30	109197	E	01	005 740	DEAF/HOH DW-SALARY
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$4,764.69	109197	E	01	005 740	DEAF/HOH DW-BENEFITS
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$3,331.51	109197	E	01	005 740	DEAF/HOH DW-TRAVEL
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$3,898.50	109197	E	01	330 740	VISUALLY IMPAIRED-WH
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$974.50	109197	E	01	330 740	VISUALLY IMPAIRED-KO
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$7,426.84	109198	E	01	998 000	ALC-WINDOW 2024-25 FINAL CLEANUP BILLING
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$645.00	109193	E	01	998 000	ALC-W AC
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$564.15	109193	E	01	998 000	ALC-W JF
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$403.05	109193	E	01	998 000	ALC-W AG
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$645.00	109193	E	01	998 000	ALC-W CJ
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$564.15	109193	E	01	998 000	ALC-W JJ
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$600.00	109193	E	01	998 000	STARRS OL JJ
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$645.00	109193	E	01	998 000	ALC-W AK

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$59.18	109193	E	01	998	000	ALC-W KA 11.12.25-+11.30.25
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$241.95	109193	E	01	998	000	ALC-W EM
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$645.00	109193	E	01	998	000	ALC-W MT
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$483.60	109193	E	01	998	000	ALC-W KW
7	241047	00412	SW/WC SERVICE COOPERATIVE	3/3/2026 0:00	\$150.00	109194	E	01	060	000	25-26 JR. HIGH KNOWLEDGE BOWL REGISTRATION
7	999240030	9481	GIRON, LUCINDA	2/28/2026 0:00	\$9.75	109084	R	02	005	701	2025 FOODSERVICE REFUND
			TOTAL:		\$468,570.77						
			TOTAL BY FUND:								
			FUND 1		\$398,469.52						
			FUND 2		\$68,842.90						
			FUND 4		\$1,258.35						
			FUND 7		\$0.00						
			TOTAL:		\$468,570.77						

WINDOM AREA SCHOOLS			DETAIL REGISTER - P CARD REGISTER						FEBRUARY - MARCH 2026		
Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		00144	MASBO	3/5/2026 0:00	\$125.00	109166	E	01	005	308	2026 MASBO WINTER CONFERENCE
BMOC		00178	DEMCO INC.	3/5/2026 0:00	\$174.88	109110	E	01	330	000	LIBRARY SUPPLIES
BMOC		00214	PITNEY BOWES GLOBAL FINANCIAL SE	3/5/2026 0:00	\$419.82	109122	E	01	005	000	QUARTERLY LEASE PAYMENT
BMOC		00273	SCHOOL SPECIALTY LLC	3/5/2026 0:00	\$41.72	109153	E	01	330	740	FLAGHOUSE RINING SOCCER BALL
BMOC		00273	SCHOOL SPECIALTY LLC	3/5/2026 0:00	\$11.95	109153	E	01	330	740	SHIPPING
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	3/5/2026 0:00	\$57.08	109108	E	01	050	000	GAS
BMOC		00373	LINDE GAS AND EQUIPMENT INC.	3/5/2026 0:00	\$171.27	109108	E	01	050	830	GAS
BMOC		00404	RADISSON HOTEL	3/5/2026 0:00	\$287.52	109164	E	01	005	308	HOTEL STAY 3/4/2026-3/5/2026
BMOC		00404	RADISSON HOTEL	3/5/2026 0:00	\$762.27	109116	E	01	005	308	ROOM AND TAX ONLY
BMOC		00459	SHANNON LYNN'S FLORAL & BOUTIQUE	3/5/2026 0:00	\$65.00	109095	E	01	005	000	GREEN PLANT
BMOC		00613	MINNESOTA STATE HIGH SCHOOL COA	3/5/2026 0:00	\$130.00	109090	E	01	050	000	CC COACHES CLINIC
BMOC		00613	MINNESOTA STATE HIGH SCHOOL COA	3/5/2026 0:00	\$4.65	109090	E	01	050	000	MANAGEMENT FEE
BMOC		00729	WM OF WI-MN	3/5/2026 0:00	\$1,166.60	109113	E	01	005	000	ELEMENTARY
BMOC		00729	WM OF WI-MN	3/5/2026 0:00	\$381.16	109113	E	01	005	000	HIGHLAND
BMOC		00729	WM OF WI-MN	3/5/2026 0:00	\$1,341.69	109113	E	01	005	000	MSHS
BMOC		00835	SCHOOL HEALTH SUPPLY	3/5/2026 0:00	\$684.99	109132	E	01	050	000	FIBERGLASS FAN BACKBOARD W/ STRIPING
BMOC		00929	MARRIOTT- MINNEAPOLIS AIRPORT	3/5/2026 0:00	\$393.20	109096	E	01	005	308	B. JOYCE MASSP WINTER CONFERENCE
BMOC		01458	J. W. PEPPER & SON, INC.	3/5/2026 0:00	\$60.00	109151	E	01	050	000	11622918E- Perilous Seas ePrint
BMOC		01458	J. W. PEPPER & SON, INC.	3/5/2026 0:00	\$60.00	109150	E	01	050	000	HandClap
BMOC		02006	SOUTH CENTRAL TECH. COLLEGE	3/5/2026 0:00	\$228.00	109106	E	01	050	830	BOOKS
BMOC		02162	MCDOWELL AGENCY	3/5/2026 0:00	\$39.60	109100	E	01	005	000	BACKGROUND CHECKS
BMOC		02210	COLE PAPERS INC	3/5/2026 0:00	\$2,327.89	109121	E	01	005	000	GENERAL MAINTENANCE SUPPLIES
BMOC		02210	COLE PAPERS INC	3/5/2026 0:00	\$147.42	109136	E	01	005	000	GENERAL CUSTODIAL SUPPLIES
BMOC		02306	GRAINGER	3/5/2026 0:00	\$79.96	109087	E	01	005	000	WET MOP HANDLE
BMOC		02306	GRAINGER	3/5/2026 0:00	\$30.00	109087	E	01	005	000	SHIPPING
BMOC		02306	GRAINGER	3/5/2026 0:00	\$110.80	109125	E	01	005	380	SHAFT SEAL

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		02306	GRAINGER	3/5/2026 0:00	\$222.36	109089	E	01	005	000	WET MOP BLUE
BMOC		02306	GRAINGER	3/5/2026 0:00	\$1,986.60	109141	E	01	005	369	LEVER LOCKSET
BMOC		02306	GRAINGER	3/5/2026 0:00	\$7.24	109112	E	01	005	380	V BELT
BMOC		03813	BSN SPORTS	3/5/2026 0:00	\$449.99	109134	E	01	050	000	SLAMMER COMP
BMOC		03813	BSN SPORTS	3/5/2026 0:00	\$190.32	109134	E	01	050	000	FREIGHT
BMOC		03813	BSN SPORTS	3/5/2026 0:00	\$379.99	109155	E	01	050	000	COMPLETE RUBBER MEDICINE BALL PACK
BMOC		03813	BSN SPORTS	3/5/2026 0:00	\$869.97	109155	E	01	050	000	OLYMPIC BAR 1000 LB BLACK W/CHROME SLEEVE
BMOC		03813	BSN SPORTS	3/5/2026 0:00	\$67.72	109155	E	01	050	000	SHIPPING
BMOC		04206	SUMMIT FIRE PROTECTION	3/5/2026 0:00	\$2,110.30	109124	E	01	005	363	INSPECTION
BMOC		04206	SUMMIT FIRE PROTECTION	3/5/2026 0:00	\$788.00	109126	E	01	005	363	INSPECTION
BMOC		04206	SUMMIT FIRE PROTECTION	3/5/2026 0:00	\$601.00	109138	E	01	005	363	INSPECTION
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$69.65	109099	E	01	050	000	FIT SIMPLIFY EXERCISE RESISTANCE LOPP BANDS SET OF 5
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$39.40	109115	E	01	330	000	STICKY NOTES 3X3 LEAVES SHAPE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$76.44	109148	E	01	005	000	TOILET SEAT WITH TODDLER SEAT
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$192.99	109149	E	01	050	000	PIONEER OWL PELLETS DISSECTION KIT-50 PACK
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$23.71	109144	E	01	005	000	COLOP XL SELF INKING CUSTOM SIGNATURE STAMP
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.16	109143	E	01	330	000	THERAPUTTY
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$18.99	109143	E	01	330	000	THOUGHT SPOT MAD SMART ANGER MANAGEMENT
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$12.99	109143	E	01	330	000	EXPO DRY ERASE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$40.77	109118	E	01	050	000	BATONS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$35.07	109118	E	01	050	000	TRACK SPIKES
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$6.99	109154	E	01	330	000	VELCRO DOTS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$22.98	109154	E	01	330	000	BINDERS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.99	109154	E	01	330	000	TIMERS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$17.29	109154	E	01	330	000	STORAGE BOX 6-PACK
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.49	109154	E	01	330	000	MATHLINK CUBES
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.49	109086	E	01	330	000	OOUTER SPACE COLORING POSTER FOR KIDS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$10.74	109086	E	01	330	000	AMAZON BASICS FELT TIP MARKER PENS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$44.10	109119	E	01	050	000	THE HANDMAID'S TALE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$150.18	109088	E	01	330	000	SWINGLINE PAPER TRIMMER
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.89	109093	E	01	330	000	BIC SMOOTH BRIGHT MECHANICAL PENCIL
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$11.49	109102	E	01	330	000	DUBBLE BUBBLE TUB
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$3.74	109123	E	01	060	000	BISCUIT FLIES A KITE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.64	109123	E	01	060	000	CAT THE CAT WHO IS THAT
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$3.31	109123	E	01	060	000	SNOWBALL SOUP
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$4.79	109123	E	01	060	000	LOOSE TOOTH
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$21.93	109123	E	01	060	000	BASE TEN BLOCKS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$33.30	109123	E	01	060	000	THE HOUSE ON MANGO STREET
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.99	109123	E	01	060	000	FREESTANDING PLACE VALUE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.49	109085	E	01	330	000	WIRELESS PRESENTER CLICKER
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$59.96	109130	E	01	330	000	NATIVE AMERICAN FIGURINES
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$75.92	109130	E	01	330	000	POWHTAN INDIANS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$67.92	109130	E	01	330	000	NATIVE AMERICAN INDIANS TOY SET

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.54	109104	E	01	330 401	MASKING TAPE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$4.99	109104	E	01	330 401	MARBLES
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$19.35	109168	E	01	330 000	THE HELPING GAME
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$13.79	109168	E	01	330 000	NUMBERBLOCKS COUNTING SET
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.49	109168	E	01	330 000	BUBBLES
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$19.99	109168	E	01	330 000	CANDY FACTORY GAME
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$15.96	109168	E	01	330 000	WHO WHAT WHY
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$24.99	109168	E	01	330 000	STORAGE BAGS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$42.49	109128	E	01	050 000	CHARGING STATION
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$47.98	109128	E	01	050 000	CERTIFICATE BLUE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$49.98	109128	E	01	050 000	CERTIFICATE GOLD
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$15.18	109107	E	01	330 000	MR. PEN FELT TIP PENS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$33.12	109129	E	01	060 000	KRYLON WORKABLE FIXATIF SPRAY - CLEAR
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$17.18	109129	E	01	060 000	KERIFI MICRO PEN FINELINER INK PENS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$10.98	109129	E	01	060 000	MASKING TAPE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$44.92	109131	E	01	005 000	FORK WALL LIGHT SWITCH KEY
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$17.24	109111	E	01	330 000	THERMAL LAMINATING SHEETS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$42.24	109111	E	01	330 000	WHITE CARDSTOCK
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$49.99	109111	E	01	330 000	BLUE MASKING TAPE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$19.94	109111	E	01	330 000	3 RING BINDER 1 INCH 6 PACK
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$12.98	109111	E	01	330 000	NAME BADGE HOLDERS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$14.67	109111	E	01	330 000	AMAZON BASICS LETTER ENVELOPES
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$6.99	109111	E	01	330 000	FEOSKY ADHESIVE POSTER STICKY TACK PUTTY
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.63	109111	E	01	330 000	MR PEN PLASTIC FOLDERS 5 PCS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$5.84	109111	E	01	330 000	MR. PEN PLASTIC FOLDERS 5 PCS NATRUAL COLOR
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$31.98	109139	E	01	330 000	SENSORY BIN GREEN
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$13.41	109139	E	01	330 000	WHITE CARDSTOCK
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$13.99	109139	E	01	330 000	3 RING BINDER
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$48.14	109139	E	01	330 000	CRAYOLA WASHABLE PAINT
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$10.88	109139	E	01	330 000	CARSON DELLOSA NAME TAGS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$7.00	109139	E	01	330 000	SCHOOL STUFF LETTERHEAD
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$24.99	109139	E	01	330 000	3 PACK SENSORY BIN
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$7.99	109139	E	01	330 000	INCENTIVE STICKERS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.59	109139	E	01	330 000	SEWING PINS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.49	109139	E	01	330 000	DINOSAUR TOYS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$22.04	109170	E	01	060 317	Didax Lowercase Sandpaper Letters
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$22.04	109170	E	01	060 317	Didax Uppercase Sandpaper Letters
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.99	109170	E	01	060 317	Sheet Protectors for 3-Ring Binder
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$8.54	109170	E	01	060 317	Magnetic Microfiber Cleaning Cloth
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$28.69	109170	E	01	060 317	EXPO Fine-Tip Dry Erase Marker
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$14.24	109170	E	01	060 317	Pre-sharpened Pencils
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$14.18	109170	E	01	060 317	IXL 8th Grade Math Workbook
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$13.88	109170	E	01	060 317	IXL 7th Grade Math Workbook

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$11.89	109170	E	01	060	317	IXL 5th Grade Math Workbook
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$14.18	109170	E	01	060	317	IXL 6th Grade Math Workbook
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$89.28	109117	E	01	005	000	PENTAIR PENTEK CARBON WATER FILTER
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$245.96	109163	E	01	050	830	BOOKS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$0.00	109163	E	01	050	830	CREDIT DUE TO TAX BEING CHARGED - J. LARSON
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$101.97	109101	E	01	050	000	SQUAT WEDGE
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$13.99	109145	E	01	330	317	PHONICS BOARD GAME
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$19.99	109145	E	01	330	317	MELBY TOYS WORD SEEDS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$11.99	109145	E	01	330	317	LEARNING RESOURCES POP FOR LETTERS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.11	109145	E	01	330	317	LEARNING RESOURCES SNAP IT UP
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$14.89	109145	E	01	330	317	MATH SPLAT ADDITION
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$13.99	109145	E	01	330	317	MATH SPLAT SUBTRACTION
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$22.95	109145	E	01	330	317	ZINGO
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$9.99	109145	E	01	330	317	NUMBER GAMES KASFALCI
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$11.99	109145	E	01	330	317	LEARNING RESOURCES SEA 10
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$35.14	109147	E	01	060	000	MAGNETIC LIGHT COVERS FOR CEILING LIGHTS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$176.38	109098	E	01	050	000	60/40 SOLDER FOR STAIN GLASS
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$59.97	109098	E	01	050	000	7/32 INCH BLACK BACK COPPER FOIL
BMOC		1491	AMAZON.COM	3/5/2026 0:00	\$66.49	109169	E	01	050	000	TOWEL SET
BMOC		8181	United States Postal Service	3/5/2026 0:00	\$33.25	109103	E	01	005	000	POASTAGE - ELECTION
BMOC		8278	SUPPLYHOUSE.COM	3/5/2026 0:00	\$519.39	109092	E	01	005	380	FLOATING DAMPER ACTUATOR W/ SPRING
BMOC		8278	SUPPLYHOUSE.COM	3/5/2026 0:00	\$188.22	109133	E	01	005	380	STEM KIT
BMOC		8611	SMARTCARE	3/5/2026 0:00	\$83.33	109165	E	04	005	321	MONTHLY SMARTCARE FEE
BMOC		8631	GOPHER	3/5/2026 0:00	\$239.70	109097	E	01	050	000	MAGNETIC BARBELL COLLARS
BMOC		8631	GOPHER	3/5/2026 0:00	\$329.70	109097	E	01	050	000	HEXELITE DUMBBELLS 10LBS
BMOC		8631	GOPHER	3/5/2026 0:00	\$419.70	109097	E	01	050	000	HEXELITE DUMBBELLS 15 LBS
BMOC		8631	GOPHER	3/5/2026 0:00	\$509.70	109097	E	01	050	000	HEXELITE DUMBBELLS 20LB
BMOC		8631	GOPHER	3/5/2026 0:00	\$369.00	109097	E	01	050	000	EXERFIT PRO MAT PACK OF 12 BLUE
BMOC		8631	GOPHER	3/5/2026 0:00	\$179.80	109097	E	01	050	000	SHIPPING
BMOC		9133	MF ATHLETIC	3/5/2026 0:00	\$119.00	109091	E	01	050	000	TRUE GRIP INDOOR SHOT PUT BULE 4.0 KG
BMOC		9133	MF ATHLETIC	3/5/2026 0:00	\$143.00	109091	E	01	050	000	TRUE GRIP INDOOR SHOT PUT BLUE 12LB
BMOC		9133	MF ATHLETIC	3/5/2026 0:00	\$56.97	109091	E	01	050	000	SHIPPING
BMOC		9161	ADOBE INC.	3/5/2026 0:00	\$15.99	109167	E	01	005	000	CREATIVE CLOUD PRO
BMOC		9216	MFCA CLINIC	3/5/2026 0:00	\$330.00	109114	E	01	005	308	Z. STEEN FB CLINIC 2026
BMOC		9216	MFCA CLINIC	3/5/2026 0:00	\$320.00	109114	E	01	050	000	Z. STEEN FB CLINIC 2026
BMOC		9245	INSECT LORE	3/5/2026 0:00	\$59.99	109127	E	01	330	000	LIVE CATERPILLARS
BMOC		9245	INSECT LORE	3/5/2026 0:00	\$10.95	109127	E	01	330	000	SHIPPING
BMOC		9305	FOOD SAFETY GUY	3/5/2026 0:00	\$100.00	109140	E	02	005	701	WEBINAR MN VFPM REGISTRATION RENEWAL
BMOC		9455	BRISK TEACHING	3/5/2026 0:00	\$7.50	109120	E	01	050	740	SUBSCRIPTION
BMOC		9455	BRISK TEACHING	3/5/2026 0:00	\$7.49	109120	E	01	050	740	SUBSCRIPTION
BMOC		9600	SCHOOLMART	3/5/2026 0:00	\$137.50	109142	E	01	050	000	TI 84 Plus CE Python EZ Spot School Property Graphing Calculator
BMOC		9600	SCHOOLMART	3/5/2026 0:00	\$13.48	109142	E	01	050	000	SHIPPING
BMOC		9613	LONGBALL BATS	3/5/2026 0:00	\$799.60	109094	E	01	050	000	WILSON NFHS BASEBALLS

Bank	Check #	Vendor #	Vendor Name	Date	Amount	Voucher #	Fd	Org	Fin	Description	
BMOC		9614	SHOW ME WEIGHTS	3/5/2026 0:00	\$132.00	109109	E	01	050	000	TRX SLAM BALL 10LB
BMOC		9614	SHOW ME WEIGHTS	3/5/2026 0:00	\$144.00	109109	E	01	050	000	KEVLAR 10' 14LB
BMOC		9614	SHOW ME WEIGHTS	3/5/2026 0:00	\$75.00	109109	E	01	050	000	KEVLAR 10" 16LB
BMOC		9614	SHOW ME WEIGHTS	3/5/2026 0:00	\$140.00	109109	E	01	050	000	KEVLAR 14" 16LB
BMOC		9614	SHOW ME WEIGHTS	3/5/2026 0:00	\$150.00	109109	E	01	050	000	KEVLAR 14" 20LB
BMOC		9614	SHOW ME WEIGHTS	3/5/2026 0:00	\$284.00	109109	E	01	050	000	SHIPPING
BMOC		9615	SPEKS	3/5/2026 0:00	\$39.90	109137	E	01	330	000	ODDS SILICONE MAGNETIS/PIVOT SILICONE FELXAGON
BMOC		9615	SPEKS	3/5/2026 0:00	\$6.06	109137	E	01	330	000	SHIPPING
BMOC		9616	ARC SOLUTIONS	3/5/2026 0:00	\$52.99	109152	E	01	050	000	LINCOLN ELECTRIC FLEX CUT 40A
BMOC		9616	ARC SOLUTIONS	3/5/2026 0:00	\$55.25	109152	E	01	050	000	LINCOLN ELECTRIC FLEX CUT 60A
BMOC		9616	ARC SOLUTIONS	3/5/2026 0:00	\$54.12	109152	E	01	050	000	LINCOLN ELECTRIC FLEX CUT 80A
BMOC		9616	ARC SOLUTIONS	3/5/2026 0:00	\$49.29	109152	E	01	050	000	LINCOLN ELECTRIC FLEX CUT SWIVEL RING
				TOTAL:	\$26,066.28						

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

Date of report March 2, 2026

For the Month Ending February 28, 2026

FUNDS	Cash Balance Beginning of Month	Receipts	Interest	Payroll	Disbursements/ Expenses	Cash Balance End of Month	Adjustments	Cash Balance End of Month
General Fund (01)	9,070,827.78	1,543,792.83	28,695.94	1,034,463.48	510,669.48	9,098,183.59		9,098,183.59
Food Service Fund (02)	145,335.95	11,533.82		41,286.30	52,977.02	62,606.45		62,606.45
Community Service Fund (04)	358,216.72	7,211.63		30,848.73	2,025.13	332,554.49		332,554.49
Sub-Total Funds 01/02/04	9,574,380.45	1,562,538.28	28,695.94	1,106,598.51	565,671.63	9,493,344.53	0.00	9,493,344.53
Debt Service Fund (07)	398,439.14	1,650.51			3,350.00	396,739.65		396,739.65
Scholarship Fund (18)	17,671.82					17,671.82		17,671.82
Activity Account (21)	345,186.05	44,056.28	774.33		48,752.94	341,263.72		341,263.72
Sub-Total Funds 07/08/21	761,297.01	45,706.79	0.00	0.00	52,102.94	755,675.19	0.00	755,675.19
TOTALS	\$ 10,335,677.46	\$ 1,608,245.07	\$ 28,695.94	\$ 1,106,598.51	\$ 617,774.57	\$ 10,249,019.72	\$ -	\$ 10,249,019.72

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	1.50%	588,395.22			80,366.42	-	-130,765.66	377,263.14
CASH ON HAND, misc		475.00						475.00
CASH ON HAND, food service		260.00						260.00
MSDLAF+ LIQUID	3.55%	1,600.52						1,600.52
MSDLAF+ MAX	3.65%	5,027,872.71				284.63		5,028,157.34
MSDLAF+ TERM	3.58% - 3.73%	4,500,000.00						4,500,000.00
BANK MIDWEST-ACTIVITY ACCOUNT	3.04%	351,166.30			9,902.58			341,263.72
Treasurer's Bal. Per Books		\$ 10,469,769.75			\$ 90,269.00	\$ 284.63	\$ (130,765.66)	\$ 10,249,019.72

Other Reconciling Items - ICS Sweep Adjustment



2025-2026 ACTIVITY ASSIGNMENTS

Fall Athletics:

Cross Country	Head Coach Assistant Coach Assistant Coach	Melissa Pletcher Kylie Nielsen Les Knutson
Football	Head Coach Assistant Coach Assistant Coach Volunteer Assistant Varsity 9 th Grade Coach 9 th Grade Coach 7th/8th Grade Coach 7 th /8 th Grade Coach 7 th /8 th Grade Coach	Wyatt Minion Zach Steen Devin Homer Ryan Zamzow Mason Anderson Tyler Morgan TBD Jake Tauer Dylan Colbert
Volleyball	Head Coach B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Coach Volunteer Coach	Crystal Fast Leah Lovell Samantha Flatgard Rebecca Hacker Paige Pigman Makenzie Hall Dane Nielsen
Fall Cheerleading	Advisor Volunteer	Alyssa Schroeder Rachel Minion
<u>Winter Athletics:</u>		
Boys Basketball	Head Coach Volunteer Assistant Varsity Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Kobe Lovell Collin Lovell Dane Nielsen Jake Tauer Dylan Colbert Dennis Johnson Jacob Olson
Girls Basketball	Head Coach Volunteer Assistant Varsity B Squad Coach C Squad Coach 8 th Grade Coach 7 th Grade Coach	Jacob Johnson Lance Jackson Halle Jackson Autumn Hauge Lindsey Power Leah Hauge
Gymnastics	Head Coach Assistant Coach	Mareah Roman Parada Courtney Haglund
Boys Hockey	Head Coach Assistant Coach Assistant Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Travis Janssen Kyle Espenson Wyatt Schumacher Justin Espenson Jason Espenson Todd Janssen
Girls Hockey	Head Coach	Emilee Anderson

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

Spring Athletics:

Baseball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach Volunteer Assistant Volunteer Assistant Volunteer Assistant	Alex Fink Mike Jackson Kobe Lovell Jacob Olson Jake Tauer Collin Lovell Joel Riordan Travis Janssen
Softball	Head Coach Assistant Coach B Squad Coach 8 th Grade Coach 7 th Grade Coach	Jessica Smith Jeff Huska Eric Hanson Kelly Homer Brianna Mischke
Track and Field	Head Coach Assistant Coach Assistant Coach JH Coach JH Coach	Craig Taylor Erin Elder Les Knutson Amanda Smith Melissa Pletcher
Golf	Head Coach Volunteer Assistant	Paige Pigman Glenn Lund
Clay Target League	Volunteer Coach Volunteer Assistant	Travis Hodkin Jerome Robillard

Other Activities:

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

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



FEB 17 2026

Jana Raverty <jraverty@isd177.com>

Fwd: 2 week notice

1 message

Jamie Frank <jfrank@isd177.com>

Sun, Feb 15, 2026 at 9:25 PM

To: Jana Bussey <jraverty@isd177.com>, Marcie Blouin <mblouin@isd177.com>

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



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

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

From: **Rebecca Goodwin** <rgoodwin@isd177.com>

Date: Fri, Feb 13, 2026 at 5:18 PM

Subject: 2 week notice

To: Jamie Frank <jfrank@isd177.com>, Corey Barfknecht <cbarfknecht@isd177.com>, Amy Kelly <akelly@isd177.com>, Sarah Theesfeld <stheesfeld@isd177.com>

Windom Area Schools Administration:

I regret to inform you I am turning in my 2 week notice. I found a job that offers me affordable health care. That is what I have to have, I do appreciate you hiring me! I do enjoy the job and I would be there for a long time if you had good benefits.

My last day at WAS will be February 27, Friday.

Thanks again for the opportunity.

Becky Goodwin

FEB 17 2026

Thank You

Dear Corey Barftnecht, Jamie Frank, my Preschool Team, and anyone else in the Windom Area School District whom it may concern,

I am writing this letter as my formal resignation to the Windom Area School District as a Behavior Intervention Paraprofessional. I know this is a letter you were not expecting, neither was I. I will be finishing out the 2026 school year with my last day being on May 28th 2026. I will still want to keep my position as a Junior High Speech Coach.

Over the last few months everything has gone into place for me to start an in home daycare for our community. With working in the preschool and having my own kids loose daycare I have seen such a need for our community over the last few years. I am looking forward to expressing my Christian Values, spending time with my own children, along with teaching and loving the littlest kids in our community.

I want to let everyone one know that over the last 9 years you have all molded and shaped me to my best version of myself. Going from an Elementary Para, to Adventure Club Director, Preschool Para, and then the Early Childhood Behavior Interventionist I feel I have come to understand the school as a student and on the flip side an educator. I will miss all of my co-workers along with every student. I will take the practices I have learned with the district and implement it into my own quality daycare.

If there is anything you need on my end for a smooth transition please let me know. Thanks again for all the opportunities you have given me and I wish the

preschool and the rest of the district well.

Best Regards,

Erin Sebring



Windom School District 177 Online Application

Myers, April - AppNo: 1225

Date Submitted: 2/11/2026

Internal Candidate

Personal Data

Name: April J Myers
(First) (Middle Initial) (Last)

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

Other:

Email Address:

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Position Desired:

**Experience in
Similar Positions**

Food Service

1. Baker/Cook Assistant
2. Cafeteria Helper
3. Cook Manager
4. Lunchroom Manager

years
-
years
-

Maintenance/Custodial

1. Custodian

-

Support Staff

1. Special Education Paraprofessional

-

Experience

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

Current or Most Recent Position		Employer Contact Information		Supervisor/Reference Contact Information	
Hardee's Shift lead		WINDOM, MN 56101		Hector	
Date From - Date To:	09/2012 - 06/2024	Full or Part Time:	Full		
Reason for Leaving:	No longer found fulfilling.				
May we contact this employer?	Yes				
Responsibilities/Accomplishments at this Position					

Windom School District 177 Online Application

Low, Sarah - AppNo: 2524

Date Submitted: 2/10/2026

Internal Candidate

Personal Data

Name: Sarah A Low
 (First) (Middle Initial) (Last)

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

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

Email Address: [REDACTED]

Postal Address

Permanent Address

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



Present Address

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

Employment Desired

Position Desired:	Experience in Similar Positions
Elementary School Teaching	
1. Begindergarten Teacher	17 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	
Windom Area Schools 1st Grade Teacher			
Date From - Date To:	Full or Part Time:		
Reason for Leaving:			
May we contact this employer?			
Responsibilities/Accomplishments at this Position			

Student Teaching

Student Teaching/Internship



Washington, D.C. Trip

June 2027

Who is able to go?

- 9-12 grade students at Windom Area Schools during the 2026-2027 school year
- Itinerary Registration
- 5 Chaperones will be attending - 1-8 Ratio
- Limited to 40 students -
 - Seniors: May 4th
 - Juniors: May 5th
 - Sophomores: May 6th
 - Freshmen: May 7th
 - Beginning May 7th is first come, first served up to 40 students

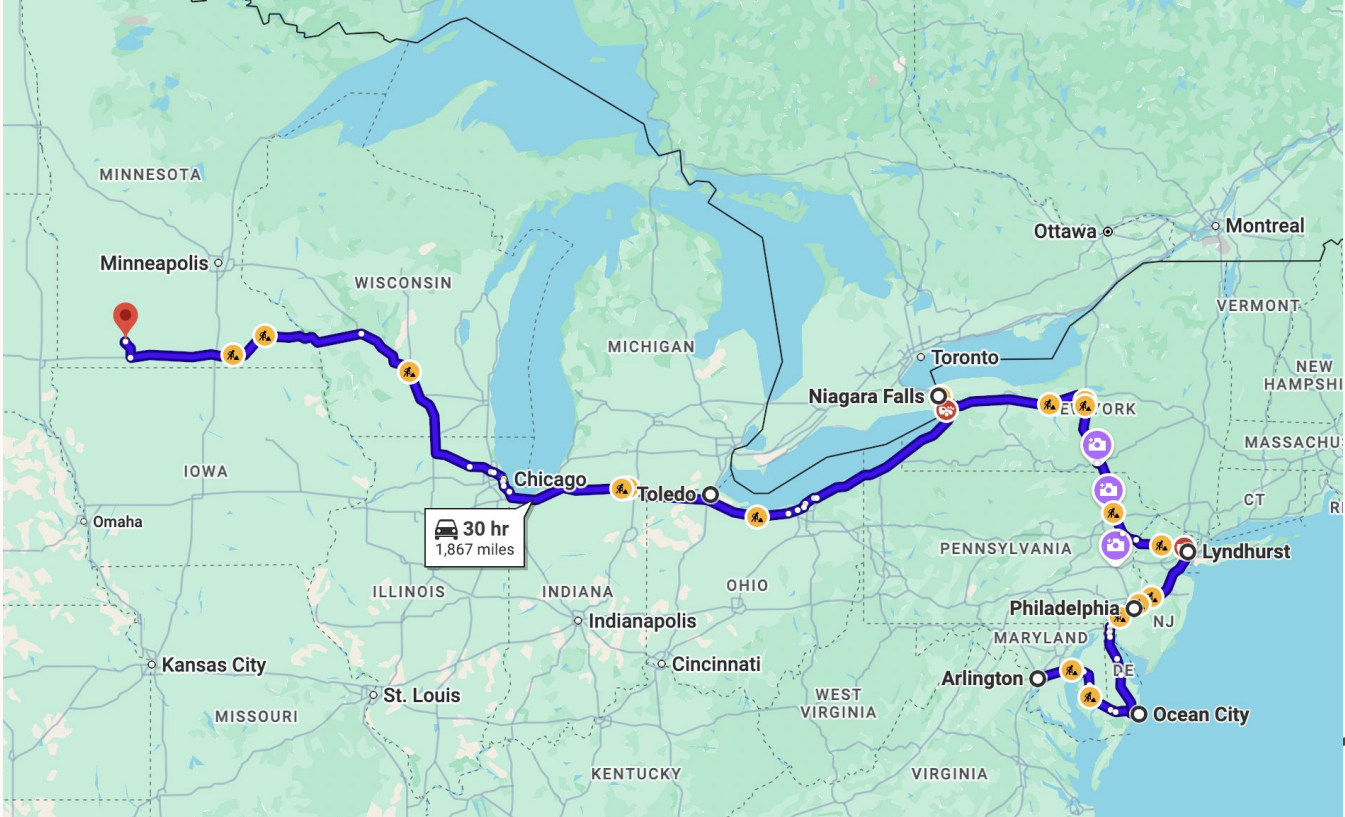
Cost

- \$1,750 before any grants have been secured
- \$250 deposit due & contract day of registration
- Payment schedule:
 - \$500 due October 5th, 2026 (Monday)
 - \$500 due February 1st, 2027 (Monday)
 - \$500 (final payment) due May 3rd, 2027 (Monday)

Leaving Windom



Returning to Windom



Day 1: Windom → Chicago → Pittsburgh

- Leave at 11:00 A.M.
 - Stop to eat along the way
- **Arrive in Chicago around 7 P.M.**
 - Baseball game
 - Basketball game
 - Navy Pier
 - Eat supper at one of those locations
- Continue driving after night activities



Day 2: Pittsburgh → Washington, D.C.

- Stop in Pittsburgh for **breakfast**
- Travel to Coral Caves/ Laurel Caves
 - Have a late lunch
- Arrive in D.C. late afternoon
 - Supper at Upside
 - Night walk → U.S. Capital & Supreme Court area



Day 3: Washington, D.C.

- Arlington National Cemetery in the morning
- Smithsonian
 - Air & Space Museum
 - Holocaust Museum
 - Spy Museum
- Lunch at Ronald Reagan Building
- Evening Activity
 - Basketball
 - Baseball
 - Theatre
 - Eat at one of these places



Day 4: Washington, D.C.

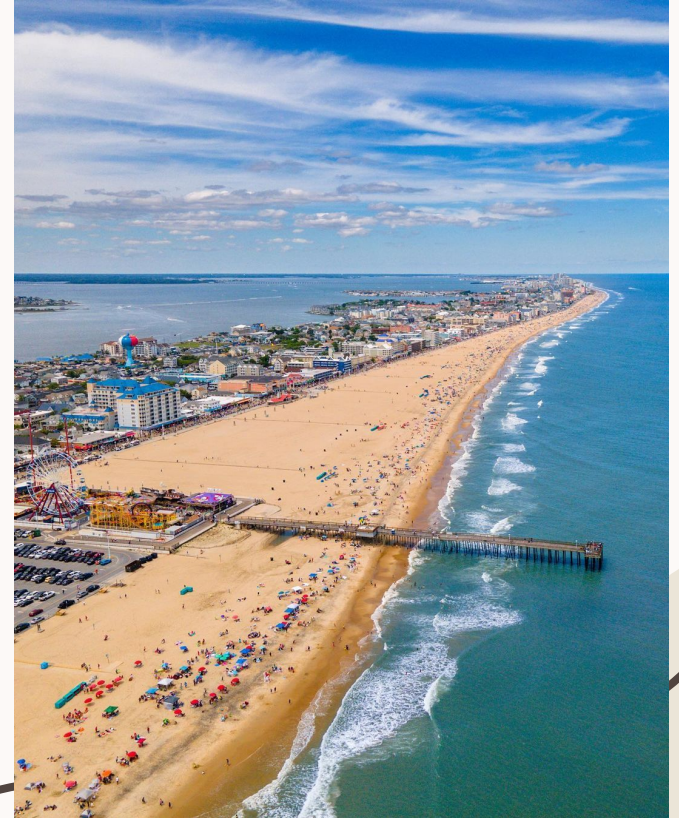
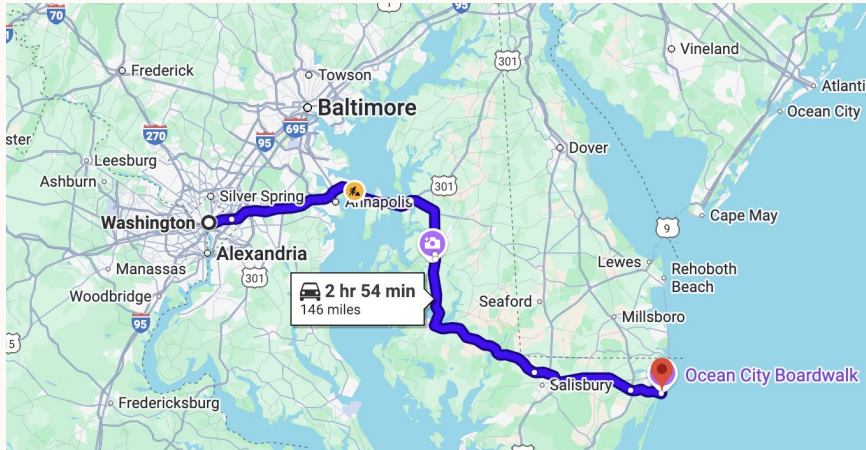
- Mount Vernon
 - Eat lunch here
- National Mall
- Night Walk
 - Jefferson Memorial
 - Lincoln Memorial
 - Korean Memorial
 - Vietnam Memorial





Day 5: Washington, D.C. → Ocean City

- Meet w/ Representative
- Beach Day
 - Swimming
 - Shopping
 - Lunch on your own



Day 6: Ocean City → Philadelphia → Newark

- Leave Ocean City and head to Philadelphia
 - Tour Independence Hall in the morning
 - Reading Terminal for lunch
- Continue driving to Newark
 - Enjoy Medieval Times



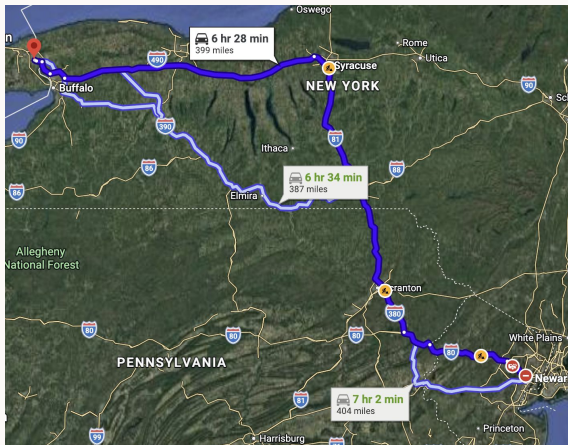
Day 7: New York

- Take a ferry to:
 - Statue of Liberty
 - Ellis Island
 - Lunch
- 9/11 Memorial & Museum



Day 8: Newark → Niagara

- Greek Peak Mountain
- Cave Tours
- Fireworks at the end of the night



Day 9: Niagara

- Maid of the Mist
- Underground Railroad Museum



Day 10: Niagara → Windom

- Ford Museum
- Football Hall of Fame
- Baseball Game
- Home



WINDOM

AREA ELEMENTARY SCHOOL

March 9, 2026

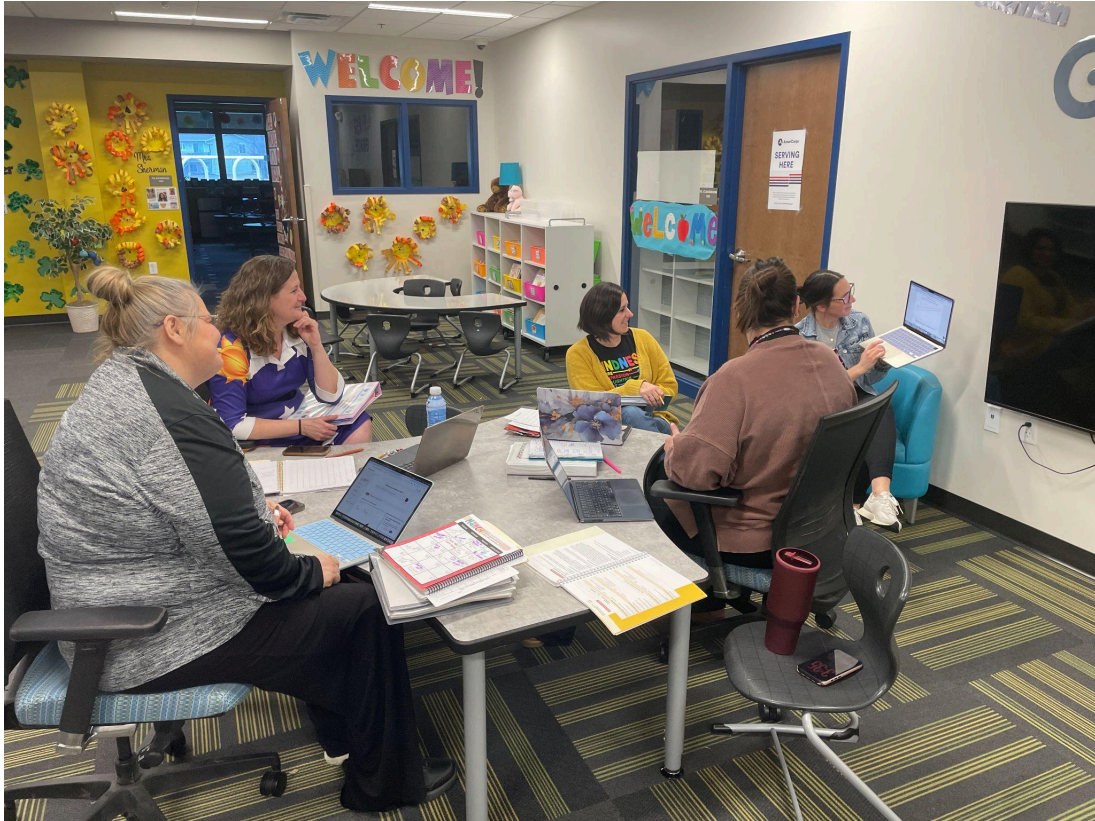
What has happened:

- Mr. B Reads (Feb was “I love to Read” month)



- Thank you to Mr. Mews and Mr. Steffen for coming and reading to some of our classes too! It's great for kids to know that everyone in their community reads!
- The Cat in the Hat visited March 2 and 4 (no pics as of the creation of this report)
 - Totally unrelated- Thank you to Ryan Taylor, amazing elementary custodian, for all you do for our students and our school.

- Also thank you to Brita Tjetland, WAHS senior, for bringing joy to our Elementary Eagles.
- Elementary and Bridges PLCs (Professional Learning Communities), are doing fantastic. When I visit with them each week, they are looking at data, discussing interventions, and finding best ways to serve our students.



What is coming:

- Family Engagement Night March 10-Paper Roller Coasters
- Spring Conferences March 26
- Kindergarten registration May 7
- There are also spring concerts, Terrific Kid Recognitions, 3rd grade Battle of the Books, 4th Grade Lego Robotics, McPTO Night March 24, and so many other great opportunities for our students and families!

Other News:

- Thank to our School Social Worker, Melissa Pletcher- Social Worker Appreciation Week is March 2-6
- PreK-4 Newsletter
 - Check it out on the district Live Feed around the 1st of each month
 - Important dates
 - Information for parents
 - Tips for raising learners
- Helping to Raise Readers-Sending out info about how parents can help kids build vocabulary and background knowledge. These are the foundation of reading.
 - Talking to kids (narrate activities, family discussions, having them help)
 - Reading to/with kids
 - Visiting places (parks, museums, restaurants, theaters, libraries, etc)

- Playing board or card games (sportsmanship, following directions, patience, critical thinking, problem solving)
- Children who hear more words have a bigger vocabulary and broader background knowledge. Studies show that these 2 key areas help children to become better readers more quickly. None of these activities have to cost money, but they pay back dividends in children's ability to read and comprehend text in all curricular areas.

What questions do you have?

Thank you for your interest in the elementary and Bridges preschool!

Windom Area Middle School Board Report

2025-2026



March 9, 2026

Windom Middle School Board Report

- **School Social Worker Recognition Week.** March 2 - 6 was School Social Worker Appreciation Week. We would like to recognize and thank our MSHS Social Worker, Kylie Nielsen, and Melissa Pletcher, who help with our 5th grade and all of Preschool and elementary, for their outstanding effort each day.
- **March 6 - Maintenance Staff Appreciation Day** - We really appreciate all the great work of our Maintenance Custodial Staff around the building and school grounds. They are a lot of fun to work with.
- **March 20 & 21 - Middle School Play, 7 PM** - "Our middle school students will perform 'When Bad Things Happen to Good Actors.'" Thank you to directors Jackie Jurgens and Dana Wallace.
- **Matt Eicheldinger** - We are extremely excited to welcome back Author Matt Eicheldinger to the MSHS on April 10. He will be sharing some exciting stories with our middle school students and is also excited to be welcomed into some high school classes to talk about the writing process. He reached out and said he was blessed to be in a position to give back and was hoping Windom Schools would welcome him back for a visit.
- **March 20** - Marks the End of quarter 3. Students will dismiss at 12:35 PM.
- **March 26** - Parent/Teacher Conferences will be held from 3:30 PM - 8:30 PM.



3/9/2026

From the Desk of High School Principal Bryan Joyce

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

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

- Please enjoy the March Eagle Eye
 - In English: <https://app.smores.com/n/vry9e>
 - In Spanish: <https://app.smores.com/n/7jrduc>
- [7 Period Day](#)
- End of Quarter 3 March 20th
- Conferences are Thursday, March 26th
- Disney Trip March 24-29
- College & Career Fair Friday, March 6
- Thanks to school Social Worker Kylie Nielsen!
- Thanks to our entire custodial & maintenance staff!
- Spring break is upcoming - No School April 3rd, Staff PD April 6
- 3rd round of observations/walkthroughs
 - Highlights
- Spring testing - STAR, CAPTI, MCAs, ACT



Windom Area School District
Special Education Board Report
03/09/2026

What's Happened:

- Our early childhood team completed another round of early childhood screenings to identify developmental strengths and needs and support early intervention and planning for incoming learners. This mid-year screening is much smaller than our October session. In total, 10 children were screened and resulted in three being connected with additional developmental supports or more formal assessment by the district.
- Our RISING Eagles team recently had an on-site coaching visit by a trainer with the STAR Autism Support Center, whose STAR curriculum provides the foundation for the skills instruction taking place in the classroom. The team received high praise from the coach, who was so impressed that she asked about the possibility of identifying RISING Eagles as a model classroom that the company's trainers could recommend other teaching teams come observe to learn from. Huge kudos to the RISING Eagles team: classroom teacher Santanna Shover; paraprofessionals Tara Torkelson, Caitlin Leopold, and Rachel Hernandez-Sanchez; and related service providers Aimee Veenker, Shelly Seberson, Heather Wachal, Erin Elder, Terri Elder, and Carmin Johnson.
- I provided training to elementary paraprofessionals on strategies for helping develop independence in our students and to special education teachers on IEP goals.
- At February's regional special education director's meeting we heard an update from the Blue Ribbon Commission on Special Education. You may recall from one of my board reports earlier this year that this group has tasked by the state legislature with finding a way to cut \$250 million from the state special education expenses without negatively impacting districts' obligation to provide Free and Appropriate Public Education (FAPE) to students or have that money taken from the cross-subsidy. A number of advocacy groups are lobbying to have this legislation repealed. If it is not, the committee has identified ADSIS funding and Transportation Funding for Care and Treatment programs as being the likeliest options for funding reductions. While either option would impact many districts in across the state, including ours, a change to ADSIS funding will have the greatest impact on rural districts in Greater Minnesota, while a change to Care and Treatment transportation funding will have the greatest impact on districts in the Twin Cities metro area.
- Student needs being met by the special education department have increased quite a bit over the past two months due to new enrollments and unique factors affecting students who were

already receiving services through the district. Much of my time this past month has been spent working with families and teams to develop plans for meeting those needs and putting together resources for their teams to use.

Looking Ahead:

- Scheduling and planning for both summer services and our 2026-27 programming is in full swing and is sure to keep us very busy!

Respectfully submitted,

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

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

Grade	Soft Projections <u>6/10</u>	Students Served <u>9/12</u>	<u>10/1</u>	<u>11/1</u>	<u>12/1</u>	<u>1/1</u>	<u>2/1</u>	<u>3/1</u>	<u>4/1</u>	<u>5/1</u>	Last Day	<u>Sum Total</u>	<u>Daily Average</u>
EC -3s	40	42	42	42	42	42	42	42					
EC-4s	60	60	60	60	60	60	60	60					
K	69	74	75	79	76	77	77	78				536	76.57
1	94	92	93	93	92	93	93	95				651	93.00
2	69	70	70	70	68	69	67	68				482	68.86
3	81	85	85	87	87	87	85	85				601	85.86
4	102	103	102	101	99	102	100	101				708	101.14
5	98	95	95	94	95	95	94	94				662	94.57
6	97	97	97	97	98	97	97	98				681	97.29
7	75	78	79	81	80	81	81	82				562	80.29
8	94	94	94	97	97	98	96	96				672	96.00
9	100	107	107	105	104	104	105	105				737	105.29
10	79	79	79	81	82	81	80	80				562	80.29
11	76	75	76	76	74	73	74	74				522	74.57
12	77	78	77	75	74	74	74	75				527	75.29
Subtotal -- K-12	1111	1127	1129	1136	1126	1131	1123	1131	0	0	0	7903	1129.00
Total EC-12	1211	1234	1231	1238	1228	1233	1225	0	0	0	0		

Total K-12 Students

Same Date in:

2025-2026		1127	1129	1136	1126	1131	1123	1131	0	0	0
2024-2025		1140	1133	1137	1134	1134	1135	1126	1129	1129	1129
2023-2024		1152	1148	1152	1155	1156	1141	1136	1142	1148	1145
2022-2023		1170	1158	1165	1164	1173	1165	1156	1157	1159	1155
2021-2022		1164	1156	1149	1142	1139	1129	1124	1122	1115	1119
2020-2021	Inperson & DL	1098	1102	1094	1107	1112	1124	1115	1113	1123	1131
2019-2020		1084	1088	1089	1094	1084	1075	1075	1075	1077	1076
2018-2019		1047	1047	1050	1046	1048	1049	1047	1045	1047	1047
2017-2018		1054	1049	1053	1044	1043	1042	1038	1041	1039	1037
2016-2017		1033	1037	1042	1044	1046	1044	1042	1049	1041	1039

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

Soft
Projections
6/10

Students
Served
9/12

10/1

11/1

12/1

1/1

2/1

3/1

4/1

5/1

Last Day

Sum
Total

Daily
Average

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

	Soft Projections 6/10	Students Served 9/12	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	Last Day	Sum Total	Daily Average
Date	6/10/2022	9/12/2023	10/1/2023	11/1/2023	12/1/23	1/1/2023	2/1/2023	3/1/2023	4/1/2023	5/1/2023			Average
EC Students	100	102	102	102	102	102	102	102	0	0			
Grades K-4	415	424	425	430	422	428	422	427	0	0	0		
Grades 5-8	364	364	365	369	370	371	368	370	0	0	0		
Grades 9-12	332	339	339	337	334	332	333	334	0	0	0		
Total K-12	1111	1127	1129	1136	1126	1131	1123	1131	0	0	0	0	0.00
Total Pre HC-12	1211	1229	1231	1238	1228	1233	1225	1233	0	0	0	0	0.00



School Board Report

By Superintendent Jamie Frank

March 9, 2026

Enrollment

The March 1 enrollment shows a total of 1131 K-12 students. This is the same as the January 1 count.

Day at the Capitol

Last week, I headed to the Capitol to advocate for rural education. Several Superintendents from our area went as well and we were able to meet with our representatives, Bill Weber and Marj Fogelman, as well as several others.

Windom Schools Educational Foundation

Windom Schools Educational Foundation is up and running. The Board of Directors has been established with Juhl Erickson serving as the president, Collin Lovell service as vice president, Dane Nielsen serving as treasurer, and Angie Klassen serving as secretary. The student member of the foundation is Sadie Tjentland. Other members include Jason Rupp, Antonio Cerda-Juarez, Jacob Johnson, Melissa Pletcher, Doyle Mattson, Tony Thompson, Jeff Huska, Holly Anderson, and Jamie Frank. We've accepted \$50,500 in donations to date. The treasurer as sent requests for proposals to all investment companies in Windom. Once received, the foundation will select a firm to invest funds. Once interest is earned, teachers will be able to complete mini-grants for materials to enhance the educational experience in their classrooms.




Middle/High School Social Studies Curriculum Update

2026-2027 Implementation

Reasoning

Minnesota has updated its Social Studies standards with implementation starting 2026-2027 school year. Our textbooks are out of date with our most recent textbook being published in 2014. This creates a gap between current standards and the materials available for instruction.

Needs

- Updated Textbooks
 - Shifting toward more text-based teaching and learning to help students build stronger reading skills.
 - Updated Classroom Materials
 - Updating classroom materials, such as maps and supplemental readings, due to aging resources and inaccurate information.
- 

Middle School

5th Grade - History

- Using Current Curriculum
- Sara Miesen has been building her own curriculum following the new standards

6th Grade - MN History

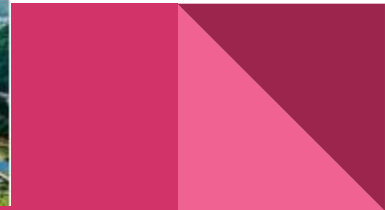
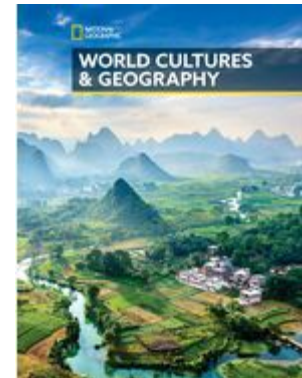
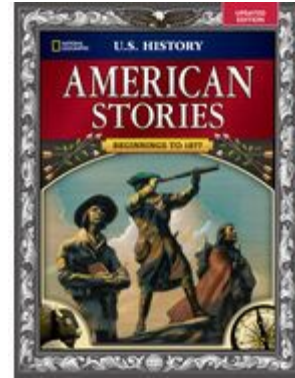
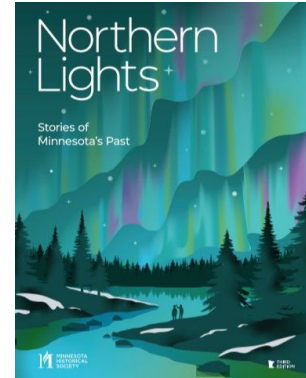
- Northern Lights 3rd Edition
 - Updated Version of our current textbook to fit the new standards

7th Grade - U.S. History to 1877

- U.S. History American Stories Beginnings to 1877
 - National Geographic
 - Aligns to New Standards

8th Grade - Geography

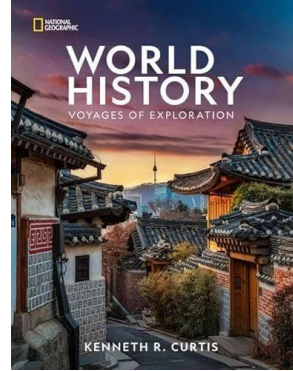
- World Cultures and Geography Survey
 - National Geographic
 - Aligns to New Standards



High School

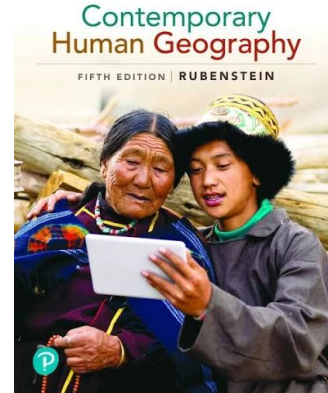
9th Grade - World History

- National Geographic World History Voyages of Exploration
 - National Geographic
 - Aligns to New Standards



10th Grade - American Government/Geography

- National Geographic American Government
 - Aligns to New Standards
- Contemporary Human Geography
 - Pearson
 - Aligns to New Standards



High School

11th Grade - World History

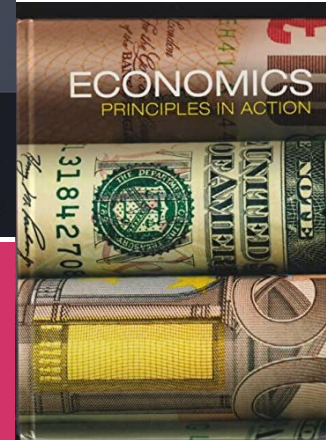
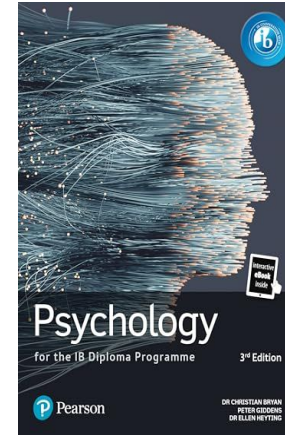
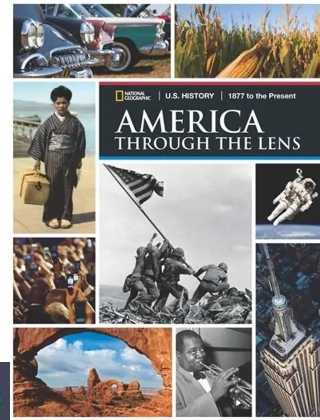
- National Geographic U.S. History America Through the Lens
 - National Geographic
 - Aligns to New Standards

12th Grade - Civics/Economics

- Economics 2022 Student Edition
 - Savas
 - Aligns to New Standards
- Civics based off government text/current events

Elective - Psychology

- Psychology 3rd Edition
 - Pearson



Classroom Materials

Maps

- MN Pull Down Map - 6th Grade
- World Pull Down Map - 8th Grade
- 3d Relief Maps - HS Geography

Supplemental Material

- MN Primary Source Kits - 6th Grade
 - Battle Maps - World & US History
 - Globes - HS Geography
- 

Cost

Grade	Item	Amount	Price Per Unit	Total
	2 Curriculum Bundle		\$80	\$80
1, 2, &3	Globes		\$600	\$600
	1 Compass (1 per class)		\$20	\$20
	1 classroom pulldown maps (world/US)		\$1,400	\$1,400
	3 Curriculum Bundle		\$70	\$70
5th Grade	Explorers Map	1	\$19.99	\$19.99
	Native American Cultures Map	1	\$22.99	\$22.99
6th Grade				
	Northern Lights Textbook Student	40	\$65.00	\$ 2,600.00
	Northern Lights Teacher Edition and Workbook	2	\$100.00	\$ 200.00
	North Lights Primary Source Kits	20	\$20.00	\$ 400.00
	Nystrom Minnesota Pull Down Roller Classroom Map, 51 x 68 Inches	1	\$351.60	\$ 351.60
7th Grade				
	U.S. History American Stories Beginnings to 1877, Student Edition	40	\$114.00	\$ 4,560.00
	US History: American Stories, Survey, Student Edition, Spanish	10	\$145.99	\$ 1,459.90
	U.S. History American Stories Beginnings to 1877, Updated Teacher's Edition	1	\$230.00	\$ 230.00
8th Grade				
	World Cultures and Geography Survey: Student Edition	40	\$114.00	\$ 4,560.00
	World Cultures and Geography Survey: Student Edition, Spanish	10	\$126.30	\$ 1,263.00
	World Cultures and Geography Survey: Teacher Edition	1	\$306.60	\$ 306.60
	Pull Down World Maps - 7 Continent	1	\$699.99	\$ 699.99
	US Pull Down Map	1	\$399.99	\$ 399.99

Cost

9th Grade					
	Bundle: National Geographic World History Voyages of Exploration, 1st Student Edition + MindTap™ (6-year access)	40	\$149.00	\$	5,960.00
	K12 MindTap for National Geographic World History Voyages of Exploration Survey (6-year access)	60	\$120.00	\$	7,200.00
	National Geographic World History Voyages of Exploration Student Edition, Spanish	10	\$134.00	\$	1,340.00
	National Geographic World History Voyages of Exploration Teacher's Edition	1	\$230.00	\$	230.00
10th Grade					
	K12 Essential Package: National Geographic American Government, 3rd Student Edition + MindTap 6-year access	40	\$144.00	\$	5,760.00
	National Geographic American Government MindTap (6-year access)	60	\$140.07	\$	8,404.20
	National Geographic American Government Teacher's Guide	1	\$220.00	\$	220.00
	Contemporary Human Geography ©2023 (HS Binding) + Modified Mastering with eText--6 year 9780137662104	40	\$185.00	\$	7,400.00
	Contemporary Human Geography ©2023 (HS Digital) Modified Mastering with eText--6 year 9780137662234	60	\$160.00	\$	9,600.00
	3D North America Relief Map	1	\$178.00	\$	178.00
	3D Europe Relief Map	1	\$188.00	\$	188.00
	2-Sided Desk Map with Durable Lamination	18	\$15.50	\$	279.00
	Speaking American: How Y'all, Youse, and You Guys Talk	2	\$12.84	\$	25.68
	16 inch desktop globe	1	\$150.00	\$	150.00

Cost

Grade	Item	Amount	Price Per Unit	Total
11th Grade	K12 Essential Package: National Geographic U.S. History America Through the Lens, Updated Student Edition + MindTap 6-year access	40	\$149.00	\$ 5,960.00
	U.S. History America Through the Lens, Updated Student Edition, 1st K12 MindTap (6-year access)	60	\$120.00	\$ 7,200.00
	U.S. History America Through the Lens, Student Edition, Spanish	10	\$134.00	\$ 1,340.00
	U.S. History America Through the Lens 1877 to the Present, Updated Teacher's Edition	1	\$230.00	\$ 230.00
12th Grade	9781418385118 ECONOMICS 2022 STUDENT EDITION PLUS DIGITAL COURSEWARE 8-YEAR LICENSE	40	\$190.00	\$ 7,600.00
	9781418391553 ECONOMICS 2022 DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 9/12	10	\$148.50	\$ 1,485.00
	9798213426731 ECONOMICS 2022 READING AND NOTETAKING STUDY GUIDE WORKBOOK GRADES 9/12	1	\$0.00	\$ -
	9781418363383 ECONOMICS 2022 TEACHER EDITION	1	\$0.00	\$ -
Elective	Psychology, ©2023 (HS Binding) + MyLab with Pearson eText--6 year 9780137667253	20	\$185.00	\$ 3,700.00
Other Expenses				
	Cengage Product Training	1	\$997.50	\$ 997.50
	Cengage Shipping and Handling	1	\$7,572.12	\$ 7,572.12
	Savas Product Training (0000125516 VIRTUAL HS SOCIAL STUDIES INTERACTIVE @2022 PROGRAM ACTIVATION)	1	\$800.00	\$ 800.00
	Savas Product Training (0000125522 VIRTUAL HS SOCIAL STUDIES INTERACTIVE @2022 IMPLEMENTATION ESSENTIALS (3HRS))	1	\$1,600.00	\$ 1,600.00
	Savas Shipping and Handling	1	\$608.00	\$ 608.00
	Pearson Shipping & Handling	1	\$888.00	\$ 888.00
	History Map by Map Collection	1	98	\$ 98.00
	World War II: The Definitive Visual History from Blitzkrieg to the Atom Bomb	1	31.86	\$ 31.66
	Battles Map by Map (spanish Edition)	1	17.87	\$ 17.87
	World War II Map by Map (Spanish Edition)	1	39.98	\$ 39.98
	History of the World Map by Map (Spanish Edition)	1	50	\$ 50.00
	A6 Multi-Page Flip Menu Holder	50	\$12.99	\$ 649.50
Total				\$ 107,046.57

Total for MS/HS:
\$107,046.57

One Time Purchase



Elementary Social Studies Request

Social Studies standards are embedded into the new CKLA Literacy Curriculum at the elementary level and therefore the request for social studies curriculum is small.

Grade	Item needed (description or link)	Standard this Meets	Cost		
2	Curriculum Bundle	All strands except ethnic studies	\$80		
1,2,3, 4	Globes	Geography	\$750	\$50 x 15 classrooms	
1	Compass (1 per class)	Geography	\$20		
1	classroom pulldown maps (world/US)	Geography	\$1,400		
3	Curriculum Bundle	All strands except ethnic studies	\$70		
4	US physical wall map - pull down	Geography and Reading standards	\$1,996	\$499 x 4	
		TOTAL	\$4,316		

Elementary Materials

Adding updated maps and globes will help our teachers connect content to students' worldview understanding.

We also request supplemental materials that will address social studies standards that are not already covered in CLKA.

The cost of these materials totals \$4316



Achievement and Integration FY 2026 Budget Workbook

Use these instructions to create your district's annual Achievement and Integration (A&I) A&I budget. Please refer to the *Achievement Integration Budget Guide* on the A&I webpage for more information on A&I revenue and for the list of budget review criteria.

Do not delete pages from this workbook. That will disable the formulas on the *Expenditure Summary* page which calculates the percentage of expenditures (direct student service, prof development, admin) and also sums total expenditures by FIN code. You need to track of both as you create your budget.

- Program and fiscal staff should work together to create this budget, drawing on your respective knowledge of the strategies in your district's A&I plan, costs that aren't detailed in the plan but are necessary to implement those strategies, and school finance practices.
- **Proposed expenditures can be approved only for strategies included in a district's current MDE-approved A&I plan.**
- Expenditures to fund strategies included in a racially identifiable school (RIS) plan must be listed in the RIS tabs of this excel workbook.
- **Use the separate tabs for direct student services, PD, and Admin costs as explained in the A&I Budget Guide. The requirement for districts to use a certain percentage of revenue for each expenditure type is in A&I legislation and explained in the tabs of this budget workbook.**
- **Add lines to a worksheet by inserting rows *before* a revenue total line.** The revenue total lines are linked to a formula in the Expenditure Summary page. If you insert rows after them, your Expenditure Summary totals will be inaccurate.
- Add a **budget narrative** for each line item to document how proposed expenditures will fund activities in your district's MDE-approved A&I plan. **Do not copy your plan description into the budget.** Instead, describe what each expenditure will purchase. Then identify by name and number the activity in your plan that an expenditure will help fund. This info will provide expenditure detail not included in your A&I plan.
- List proposed FIN 313 (initial revenue) and FIN 318 (incentive revenue) expenditures on the separate tabs marked in the budget workbook. These are two different types of A&I aid and must be tracked separately.
- Find your district's aid entitlement estimate for A&I revenue in the Minnesota Funding Reports (MFR) section of MDE's Data Analytics webpage. Steps for finding that report are listed on the MDE A&I webpage.
- **Admin costs include salary and benefits for support staff and administrators that do not provide direct instruction to students in A&I activities. Admin costs also include things such as postage, rent, dues, memberships, printing charges.**
- Payments to other districts or to vendors should be listed as line items in the corresponding Direct Student Services, PD, or Admin tabs. **Use OBJ code 390 for payments to other districts.**
- **The budget narratives for proposed salary expenditures should include the following: percentage FTE and the name and number of the strategy in your district's A&I plan that the FTE is supposed to help implement.**

- Fringe benefits for positions that are part of the same plan strategy may be bundled by OBJ code. For example, if three staff are providing instruction for an A&I summer program, benefits for their hours working on that program may be listed in the same line item.
- Resubmit this workbook listing proposed and *actual* FY 2025 expenditures by December 1, 2025.
- Expenditure changes that increase total FIN code amounts and changes to the types of expenditures approved in the initial budget must be sent to MDE for review and approval by April 1, 2025.
- **Budgets are due to MDE by March 15, 2025. Board approval is optional. This means your board does not need to approve this budget before you submit it on March 15.**

How to Submit Your Budget

- 1) Submit your district's proposed FY25 budget by March 15, 2025 to mde.integration@state.mn.us.
- 2) Submit your district's budget as an excel file. No PDF's please.
- 3) Please save your budget using the file name *FY25 [District Name] A&I budget*.

Questions about submitting your budget? Contact one of MDE's A&I staff or email mde.integration@state.mn.us.

Use this workbook to list proposed expenditures of FY 2026 Achievement Integration (A&I) revenue. Each worksheet has a column where you will explain how each line item fits into the district's MDE-approved A&I plan. Each worksheet has a column where you will explain how each line item fits into the district's MDE-approved A&I plan. Each worksheet has a column where you will explain how each line item fits into the district's MDE-approved A&I plan. **Instructions in the prior tab of this workbook.** For details on budget requirements, see the A&I Budget Worksheet.

District Name: _____
District ISD Number: _____
Superintendent: _____
Partnering Districts: _____

Fiscal and program staff should work together to complete this budget. Please list those staff members who are providing more detail is needed for the budget to be approved.

Program Staff: _____
Phone: _____
E-mail: _____

Fiscal Staff: _____
Phone: _____
Email: _____

If you have been notified by MDE that your district has one or more *Racially Identifiable Schools*, please provide information about these schools in the following section.

Find the amount of Achievement and Integration (A&I) revenue your district may be eligible to receive in FY 2026 from the district's Integration Revenue Reports listed online in the Minnesota Funding Reports. These are estimates based on FY25 enrollment. These estimates will be adjusted to reflect actual FY25 enrollment. Directions for finding Integration Revenue Reports are available in the Minnesota Department of Education's Integration Revenue Reports.

Total Initial Revenue (FIN 313)
Total Incentive Revenue (FIN 318)
TOTAL A&I REVENUE

CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an Achievement & Integration budget as approved by the school board.

Board Approval Date _____

School Board Chair _____

Superintendent _____

This certification statement is not required in legislation or by the Minnesota Department of Education.

FOR MDE USE ONLY

Approved Initial Revenue: _____ **Approved Incentive Revenue:** _____

MDE Approval: _____ **Date:** _____

Migration Revenue Worksheet

All expenditures must support strategies in your plan. If the item is intended to fund a strategy. **Please use the Budget Guide** on the A&I webpage.

Persons below. Both will be contacted if changes or

Please list those schools here:

2025 and enter it below. See lines 12 and 13 in your report on enrollment projections and A&I funding formulas. Reports online are posted to the A&I website.

Accurate and complete representation of the fiscal year 2025

Date _____

Date _____

Revenue: _____

District Number:

Proposed Budget		
		Proposed Budget Ratios
Direct Services to Students must equal at least 80% of total revenue	\$0.00	#DIV/0!
Professional Development may equal no more than 20% of total revenue	\$0.00	#DIV/0!
Administrative/Indirect may equal no more than 10% of total revenue	\$0.00	#DIV/0!
Total Proposed Revenue:	\$0.00	
Total Amount Proposed FIN 313	\$0.00	
Total Amount Proposed FIN 318	\$0.00	

Amending Line Items To amend line items in this budget after it's been approved by MDE, strike the the line you want to change (make sure the new row is above the total revenue line). Add a new dol with the color highlight function. Explain the change in the comments box at the bottom of the tab.

UFARS Corrections You do not need to submit an amended budget to MDE in order correct UFARS c Expenditure report. Add a note to explain the correction. See the A&I Gudget Guide for more detail:

Comments:



Integration Budget Summary

District Name:		
Actual Expenditures		
		Actual Budget Ratios
DSS At least 80% of total expenditures	\$0.00	#DIV/0!
Professional Development No more than 20% of total expenditures	\$0.00	#DIV/0!
Admin/Indirect No more than 10% of total expenditures	\$0.00	#DIV/0!
Total Revenue Expended:	\$0.00	
Improvement Planning Expenditures	#DIV/0!	#DIV/0!
Districts must use up to 20% of integration revenue to implement an improvement plan (Minn. Stat. 124D.862 subd. 8 (c) 2).		

Use the approved dollar amount and related budget narrative. Insert a row below the dollar amount and narrative to the row you just added. Then highlight both lines.

Use the codes. Instead, make UFARS corrections when you submit your Actuals on when to amend your MDE-approved budget.



Improvement Funding Directions

Only districts that did not meet the goal of your annual integration revenue to fund

Step 1) Complete the DSS, PD and Admin tabs for FIN 313 and 318. Step 2) Copy and paste line items

- Copy line items totaling up to 20% of your total proposed revenue. That percentage will be capped at 20%.
- The line items you copy may be either FIN 313 or FIN 318 depending upon how you're funding.

What is an improvement strategy? Strategies that were 1) not in your prior plan, or 2) strategies in your current plan that are part of an improvement process like the one described in the A&I Improvement Planning Guide. The strategy has changed in some way that increases the likelihood of meeting the goals in your district's current plan.

Line Item Description	UFARS Code Required				Budgeted Amt
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.

Direct Student Services

--

Professional Development

--

Administrative Costs

--

	Total Improvement Funding:	\$0.00
--	-----------------------------------	--------

Comments:



s in their last plan after three years should complete this tab. If you didn't meet your goals, you should describe the improvement strategies.

line items that will fund improvement strategies into one of the sections below.

amounts calculated for you on the Expenditures Summary tab.

and funding your improvement strategies.

strategies that you've adjusted and kept in your current A&I plan, and 3) strategies developed using other funding sources. Strategies should be different from the ones in your prior plan because they are either new to your current plan.

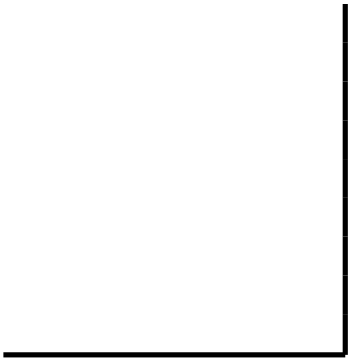
Actual Amount	Budget Narrative - Which strategy in your A&I plan does each line item fund?	
Resubmit this workbook with actual FY25 expenditures by 12/1/26.	Describe what will be purchased, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will help implement a strategy. Do not copy the strategy description from your plan.	Goal #
\$0.00		

you must use up to 20% of

an equity-centered
ur A&I work or have been

e item support and how?

Strategy # and Name



District Number:
District Name:
80% Direct Services to Students

List proposed **FIN 313** expenditures for Direct Student Services below. **At least 80% of a district's MDE-approved A&I plan that provide direct services to students.** Read the A&I Budget Guide on

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

Insert lines **above** the **FIN 313 TOTAL** line to include those dollar amounts in proposed and approved

Improvement Funding Copy line items for improvement strategies and paste them into the Direc

Comments:







**FY 2026 Achievement and
Direct Student Service Costs to**

District Number:

District Name:

80% Direct Services to Students

List proposed **FIN 318** expenditures for Direct Student Services below. At least 80% of a district's direct services to students. **Incentive revenue may be used to fund strategies that decrease racial** Budget Guide on the MDE website for details.

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

*Insert lines **above** the FIN 318 TOTAL line to include those dollar amounts in proposed and approved*

Improvement Funding Copy line items for improvement strategies and paste them into the Dire

Comments:

Integration Budget

o Reduce Enrollment Disparities

--

proposed expenditures must be used for strategies included in the district's MDE-approved plan and economic enrollment disparities in classes, schools, some programs, or between districts.

Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each how?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement your A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will help implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

ed revenue totals.

ect Student Services section of the Improvement Planning tab.

District Number: n/a **District Name:**
20% Professional Development

 List all proposed **FIN 313** expenditures for professional development below. **No more than 20%** of the total budget must directly support strategies in a district's MDE-approved A&I plan. Read the A&I Budget C

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

Add lines above the FIN 313 TOTAL line to include those dollar amounts in proposed and appr
Improvement Funding Copy line items for improvement strategies and paste them into the P

Comments:

Integration Budget

sts

--

0% of this budget's total revenue may be proposed or used for these costs. All training fun
 Guide on the MDE website for details.

Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each cost align with and how?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement your A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

over revenue totals.

Professional Development section of the Improvement Planning tab.



**FY 2025 Achievement and Inter
Professional Development Costs to**

District Number:

District Name:

20% Professional Development

List proposed **FIN 318** expenditures for professional development below. No more than 20 strategies that decrease racial and economic enrollment disparities in classes, schools, s

UFARS Title	UFARS Code Required				Budgeted Amt
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and a

Improvement Funding Copy line items for improvement strategies and paste them into t

Comments:

Integration Budget

Reduce Enrollment Disparities

0% of this budget's total revenue may be proposed or used for these costs. **Incentive revenue programs, or between districts.** Read the A&I Budget Guide on the MDE website for more information.

Actual Amt: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each goal address and how?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #
\$0.00		

Approved revenue totals.

the Professional Development section of the Improvement Planning tab.

Revenue may be used to fund more details.

Each line item support and

Strategy # and Name

District Number:

District Name:

10% Admin/Indirect Costs

List proposed Administrative/Indirect **FIN 313** expenditures below. **No more than 10% of this**

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 Total					\$0.00

Add lines **above** the **FIN 313 TOTAL** line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the **A**

Comments:

Integrated Integration Budget

IS

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budget's total revenue may be proposed or used for administrative or indirect costs. Read the A&I Budget

Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each line item support and how?		
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
\$0.00			

proved revenue totals.

Admin/Indirect section of the Improvement Planning tab.

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District Number:

District Name:

10% Admin/Indirect Costs

List proposed **FIN 318** Administrative/Indirect expenditures below. **No more than 10% of this Incentive revenue may be used to fund strategies that decrease racial and economic enrollment.**

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
			318		
FIN 318 Total					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

Integrated Budget

Steps to Reduce Enrollment Disparities

--

budget's total revenue may be proposed or used for administrative or indirect costs. Enrollment disparities in classes, schools, some programs, or between districts. Read the A&

Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does e how?	
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal#
\$0.00		

proved revenue totals.

: Admin/Indirect section of the Improvement Planning tab.

District Number:

District Name:

80% Direct Services to Students

List proposed **FIN 313** expenditures for Direct Student Services for your district's Racially Identifiable Schools.

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.			313		List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

Add lines **above** the **FIN 313 TOTAL** line to include those dollar amounts in proposed and approved.

Improvement Funding Copy line items for improvement strategies and paste them into the District's Racially Identifiable Schools.

Comments:



**FY 2026 Achievement and Integ
Racially Identifiable Schools: Direct**

District Number:

District Name:

80% Direct Services to Students

List proposed FIN 318 expenditures for Direct Student Services for your Racially Identifiable Sch

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

Add lines **above** the FIN 318 TOTAL line to include those dollar amounts in proposed and approve

Improvement Funding Copy line items for improvement strategies and paste them into the Dire

Comments:

gration Budget

Student Service Costs to Reduce Enrollment Disparities

--

ool(s) below. At least 80% of a district's proposed expenditures must be used for strategies that provide direct

<p>Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.</p>	<p>Budget Narrative - Which strategy in your A&I plan does each line item support and how?</p>		
<p>Resubmit form with actual FY26 expenditures by 12/1/26.</p>	<p>Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i></p>	<p>Goal #</p>	<p>Strategy # and Name</p>
<p>\$0.00</p>			

ed revenue totals.

ect Student Services section of the Improvement Planning tab.

--	--

Racially Identifiable Schools: Profess
District Number:
District Name:
20% Professional Development

On this worksheet list proposed FIN 313 expenditures for professional development for you

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
			313		
			313		
			313		
FIN 313 TOTAL					\$0.00

 Add lines **above** the FIN 313 TOTAL line to include those dollar amounts in proposed and app

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

Integration Budget

Additional Development Costs

For district's Racially Identifiable School(s). No more than 20% of a district's proposed expenditures may be used			
Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each line item support and how?		
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
\$0.00			

Approved revenue totals.

Direct Student Services section of the Improvement Planning tab.

FY 2026 Achievement and Inte
Racially Identifiable Schools: Profes

District Number:

District Name:

20% Professional Development

List proposed **FIN 318** expenditures for professional development for your district's Racially

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
FIN 318 TOTAL					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and ap

Improvement Funding Copy line items for improvement strategies and paste them into th

Comments:

Improvement Budget

Professional Development Costs to Reduce Enrollment Disparities

--

Identify one or more identifiable school(s) below. No more than 20% of a district's total proposed expenditures may be used for this purpose.

Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each expenditure support and how?	Goal #
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	
\$0.00		

Approved revenue totals.

Enter the amount in the Direct Student Services section of the Improvement Planning tab.

ires may be used for PD

ich line item support and

Strategy # and Name

District Number:

District Name:

10% Admin/Indirect Costs

List proposed Administrative/Indirect **FIN 313** expenditures for your district's Racially Identifiable Schools

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			313		
			313		
			313		
			313		
			313		
FIN 313 Total					\$0.00

Add lines **above** the **FIN 313 TOTAL** line to include those dollar amounts in proposed and approved

Improvement Funding Copy line items for improvement strategies and paste them into the

Comments:

and Integration Budget

: Adminstrative/Indirect Costs

eligible School(s) below. No more than 10% of of your total revenue may be budgeted or used for			
Actual Amount: DO NOT FILL IN THIS COLUMN UNTIL YOU HAVE YOUR ACTUAL EXPENDITURES FOR THE FISCAL YEAR.	Budget Narrative - Which strategy in your A&I plan does each line item support and how?		
Resubmit form with actual FY26 expenditures by 12/1/26.	Use this column to describe what will be purchased to implement A&I strategies, i.e. food, transportation, salary costs, etc. Your brief description should make it clear how the expenditure will implement the strategy. <i>Do not copy the strategy description from your plan.</i>	Goal #	Strategy # and Name
\$0.00			

proved revenue totals.

: Direct Student Services section of the Improvement Planning tab.

District Number:

District Name:

10% Admin/Indirect Costs

List proposed **FIN 318** Administrative/Indirect expenditures for your district's Racially Identifiable Schools

UFARS Title	UFARS Code Required				Budgeted Amount
	ORG	PROG	FIN	OBJ	
Add the UFARS Code title from the UFARS manual to provide a short hand description of proposed expenditures.					List the total amount budgeted for this line item.
			318		
			318		
			318		
			318		
			318		
			318		
FIN 318 Total					\$0.00

Add lines **above** the **FIN 318 TOTAL** line to include those dollar amounts in proposed and approved revenue

Improvement Funding Copy line items for improvement strategies and paste them into the Direct Student

Comments:

Achievement & Integration Plan



2026 - 2029

Goal 1:

Goal #1: Windom 3 YEAR Goal:

The percentage of students living in poverty (based on FRP Status) in grades 2-12 enrolled October 1 who achieve in the “at or above or on watch” categories using the national percentile on the STAR Reading Assessment will increase from 43% in Fall of 2025 to 48% in Spring of 2029.

- Spring of 2027 increase to 45% of students in the above or on watch categories.
- Spring of 2028 increase to 46% of students in the above or on watch categories.
- Spring of 2029 increase to 48% of students in the above on watch categories.

Goal 2: Courage Retreat - Integration

Goal #2: Windom 3 YEAR Integration Goal: Students from Mt. Lake, JCC, and Windom school districts will participate in an activity (i.e. Kindness Retreat, Courage Retreat, Theater Group, Other) designed to foster relationships across all economic groups, all ethnicities and all racial backgrounds.

Goal 3

Goal #3: Windom 3 YEAR Diverse and Effective Teachers Goal: Windom students will have access to staff who teach literacy and will be trained in the Science of Reading pedagogy.

- SY26 50% teachers who teach literacy are trained in the Science of Reading.
- SY 27 75% teachers who teach literacy are trained in the Science of Reading.
- SY 28 100% teachers who teach literacy are trained in the Science of Reading.

Strategies to Accomplish Goals

Strategy #1 Math & Reading Intervention Program

For Windom Schools, the primary focus is to provide teachers to serve as interventionists, meeting students' learning needs in reading and math. These teachers have been trained in the Science of Reading and use effective interventions to fill in instructional gaps and help students read and do math at grade level.

Student Progress will be measured using Fastbridge and Capti.

Strategy 2 - Integration

Courage Retreat or Kindness Retreat

Purpose: To increase racial and ethnic awareness among students.

Assessment: The success of the event will be measured through student surveys.

Strategy 3 - Summer Math & Reading Camp

The purpose of the activity will be to increase math and reading achievement levels in students from all schools.

Assessment: Progress in achievement levels according to Fastbridge and Capti

Strategy 4: Staff Development

Teachers who teach literacy will be trained in the Science of Reading and implement strategies in their classrooms to raise reading proficiency.

Assessment: Progress in proficiency levels as determined by Fastbridge and Capti.

Achievement and Integration

Due to MDE by March 15, 2026 for the three year application beginning July 1, 2026.



2026-2027 MS & HS Schedule

Be Responsible Be Proud Be Respectful

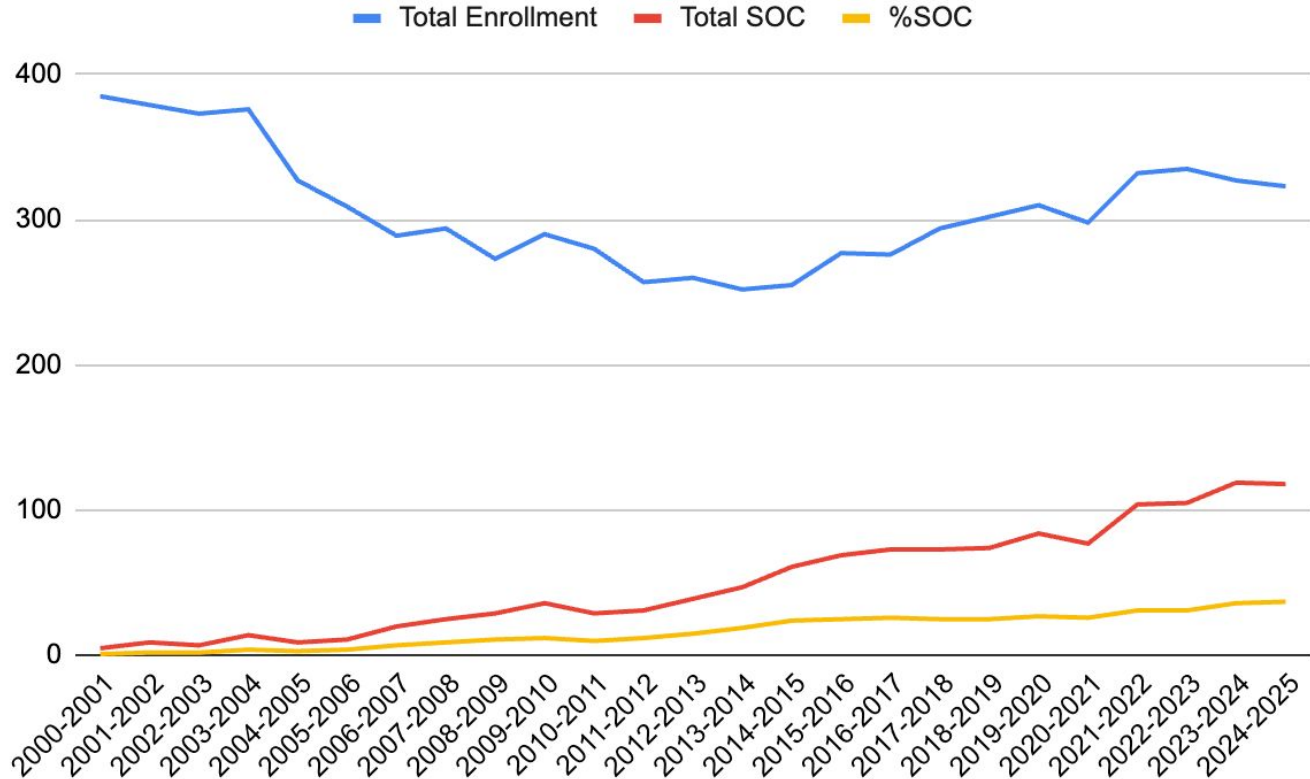


Windom Eagles Soar Higher

Considerations

- Historical context
 - Windom utilized a 7 period day until the early 2000's
 - A shift to an 8 period day came about to better meet needs related to new requirements as well as the shift to more college course availability, Windom was also considering the use of some block periods (modified until 2007-2008)
 - A shift to a M, Tu, W, Th modified block schedule (8 period Fridays) took place in 2019-2020 - this shifted to a true block M-F in 2020-2021 due to COVID, we transitioned back to a modified block in 2021-2022 (using an every other day rotation) and used this for 2022-2023, 2023-2024 - we found difficulty with transitioning to this irregular schedule, we also offered some arts as "skinny's" (45 minute classes), we also incorporated more courses and MS CTE offerings - all good things, but tightened the schedule - problems existed when weather days happened especially - overall the schedule was not consistent enough
 - A transition back to an 8 period day took place in 2024-2025 and we have used this schedule the last 2 years

Considerations - High School Enrollment



Considerations

- An 8 period day is rarely used unless a school is transitioning to a block
 - 8 periods of classes is a lot to manage for students, particularly 9-10 graders
 - 8 periods tightens the schedule for staff as teachers teach until 3:15 everyday - offering very minimal time after dismissal
 - 8 periods creates “extra time” as students progress to junior/senior year, creating inefficiencies in the system - taking classes twice, TA/Principal’s hour, etc.
 - Transitioning to 8 different classes, as well as lunch and dismissal, creates a system of constant transition and often prohibits true depth of engagement in classes
- The desire for more time
 - The current schedule offers minimal time for staff to collaborate, grade, offer extra support for students or adequately use data to make informed planning decisions

7 Period Day

- 8:05 AM - 2:49 PM
- Teachers can use the time after 2:49 to work with students, lesson plan, contact families, grade, collaborate, meet with support staff, etc.
- Students dismiss at 2:49 PM, we will run a bus loop and then have the “normal” bus route at 3:15 PM - offering a 25 minute window of:
 - Targeted Student Support
 - Reassessments
 - Credit Recovery Check Ins
 - Tier 1 Supports

7 Period Day

- Students can still take desired courses over a 4 year stretch

Changes to current offerings:

- 4 sections of core courses
- Addition of MS & HS math/science/english teaching & intervention positions
- Consolidate Band & Choir for grades 10-12 into one class period with supplemental lessons during the day
- Streamlining More Classroom Support with 50 minute periods
- 6th Grade Power Hour Supports
- Removing AVID elective from our HS schedule
- Flexibility on taking Pathways & Personal Finance for 10-12 grade students

Proposed Credits

- Seniors - Class of 2027 - 26 Credits - will be able to meet all current requirements
- Juniors - Class of 2028 - 25 Credits - Electives move from 9 to 8 required
- Sophomores - Class of 2029 & Beyond - 24 Credits - Electives move from 8 to 7 required - will have flexibility in taking Pathways & Personal Finance between 10-12 grade years
- Freshmen will complete PE/Health
- Juniors & Seniors continue to have Principal's Hour/TA/Work Release options - can take one OR the other, not one AND the other

7 Periods of Excellence

- Early Support Window
- More Staff Collaboration
- Improved Instruction

=

- Better Grades
- Fewer Failures
- Improved Engagement
- Improved Student Outcomes

EAGLE EXCELLENCE

Calendar Adjustments - Teacher Prep Time

Statute requires 5 min prep for every 25 min of instruction.

Under the 7 period day, teachers would need 60 min of prep daily.

- 50 minutes for one period
- 10 minutes daily would be made up during the end of the quarter workdays per MOU that has been approved by majority vote of EMW members.
 - 1 workday at the end of Q1
 - 1 and ½ workdays at the end of Q2/ Semester
 - ½ workday at the end of Q4



Student Minutes

By statute, students are required to attend school for for a minimum of 165 day and the following minimum hours per year:

Kindergarten: 850 hours

Grades 1-4: 935 hours

Grades: 5-12: 1020 hours

7 Period Day Student Hours

Kindergarten: 1079

Grades 1-4: 1085

Grades 5-12: 1061

Seniors: 1044 (+24 hours over)

All grades are over the minimum statutory hours required.

Actions from the Board

Approval of MOU for Teacher Preparation Minutes at end of quarters.
Allowable upon mutual agreement.

Approval of Graduation Credit Reduction.

Approval of Amended Academic Calendar.

Questions?

Memorandum of Agreement for MSHS Teaching Load

This Memorandum of Understanding (MOU) is entered into between Education Minnesota Windom and Windom Area School District No. 177 (hereinafter referred to as the "District") for the purpose of establishing flexibility in teacher preparation time beginning in the 2026–2027 school year at the Middle/High School.

Education Minnesota Windom and the District enter into this MOU regarding Article XIII, Section 5 (Preparation Time). Pursuant to Minnesota Statutes section 122A.50, certain teachers at the Middle/High School operating under the new seven-period daily schedule will experience a reduction of ten (10) minutes per day in their preparation time.

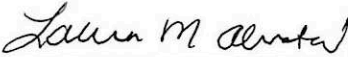
In order to comply with Minnesota Statutes section 122A.50, Education Minnesota Windom and the District agree that the days at the end of quarters one (1) and three (3) shall be designated as full workdays, with a one-half ($\frac{1}{2}$) workday at the end of quarter four (4). Additionally, one and one-half (1.5) days at the end of Semester One shall be designated as workdays. These additional workdays shall serve as compensation for the daily preparation time reduction described above. In the event that daily student contact minutes change or our work time changes, Education Minnesota Windom and the District shall meet collaboratively to agree on any necessary revisions.

For:

The Association



Chairperson, Negotiations Committee



Education Minnesota - Windom Co-President

Dated this 27 day of Feb. 2026

For:

The School District

School Board Chairperson

School Board Clerk

Dated this _____ day of _____ 2026

2026-2027

Windom Area School District

July '26						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August '26						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '26						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '26						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '26						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '27						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '27						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '27						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '27						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '27						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June '27						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Quarter End Dates			
October 30	1st	40	
January 15, 2027	2nd	45	
March 24, 2027	3rd	45	
May 27, 2027	4th	41	
		171	0

	Student Days	Inservice Work Days	P/T Conf. Days	
August	0	4	0	
September	21	0	0	
October	19	1	0	
November	18		2	
December	18			
January	19	1	0	
February	18	1	0	
March	19	1	0	
April	20	1	1	
May	19	1		
June				
Totals	171	10	3	184

- NEW TEACHER In-Service and BOOT CAMP
- INSERVICE/WORK DAYS - NO SCHOOL
- First Day of School
- School Breaks - NO SCHOOL
- Night Parent Teacher Conferences
- Day Parent Teacher Conf. - NO SCHOOL
- Last day of Quarter/Semester
- Half Day Early Out (k-4 @ 12:30 & 5-12 12:35)
- End of Quarter Teacher Workday

Notations for Above Calendar Days

- July 21 - New Teacher Boot Camp
- Aug. 20 - New Teacher Inservice
- Aug. 26 - 5-12 Orientation (3:30-8:30)
- Aug. 25-27 & 31 Staff Development
- Sept. 1 - 1st day of school for grades 5-12
- Sept. 3 - 1st day of school for grades K-4
- Sept. 7 - Labor Day - NO SCHOOL
- Oct. 14 - Early Release at 12:30 for Elem & 12:35 for MSHS/ PD in the :
- Oct. 15-16 - MEA Fall Break
- Oct. 30 Last day of Quarter 1 - No School, Workday for Teachers
- Nov. 12 - Parent Teacher Conf. 3:30 - 8:30
- Nov. 13 - Parent Teacher Conf. 7:45 - 3:45 - No School
- Nov. 26-27 - No School Thanksgiving Break
- Dec. 23 - Early Release at 12:30 for Elem & 12:35 for MSHS, Prof Dev for teachers
- Dec. 24 - Jan. 1- NO SCHOOL Winter Break
- Jan. 14 - End of Semester - Early Release at 12:30 for Elem & 12:35 for MSHS, Workday for teachers
- Jan. 15 - End of Semester NO SCHOOL -Workday for Teachers
- Feb. 15 - NO SCHOOL - Presidents Day (potential make up day for weather)
- Feb. 22 - NO SCHOOL - Staff Development Day
- Mar. 24- Last day of Quarter 3 -No School - Workday for Teachers
- March 25-29 NO School Spring Break
- April 1- Parent Teacher Conf. 3:30 -8:30 for ELEMENTARY ONLY (grades K-4)
- April 29- Staff Development Day
- April 30- NO SCHOOL
- May 21 - GRADUATION 7pm
- May 27 - Last Day of School - Half Day Early out (K-5 @ 12:30 & 6-12 12:35), Workday for teachers
- May 28- INSERVICE/WORK DAYS - NO SCHOOL
- 5 ELEARNING DAYS - PreK, Elementary, and Middle School Students- check binders for work. High School- log into Infinite Campus