



Education &amp; Administrative Resources

1420 East College Drive  
Marshall, MN 56258  
www.swwc.org

# BOARD OF DIRECTORS' MEETING

February 26, 2025  
SWWC Service Cooperative  
1420 East College Drive  
Marshall, MN

5:30 pm Finance Committee – Small Conference Room  
6:00 pm Dinner  
6:30 p.m. Board Meeting

## AGENDA

1. **Call to Order** – Chair Coleman
2. **Introduction of Guests** – Cliff Carmody
3. **Agenda Approval** – Chair Coleman (Action)
4. **Consent Agenda Approval** – Chair Coleman (Action)
  - 4.1 Minutes – January 22, 2025 ENCL
  - 4.2 Approval of Expenditures ENCL
  - 4.3 Services Contracts ENCL
  - 4.4 Consultant Contracts ENCL
  - 4.5 Personnel List ENCL
  - 4.6 2025 Seniority List ENCL
  - 4.7 Pay Equity Report ENCL
5. **Staff Presentation – Technology Solutions** – Josh Sumption & David Berner (Information)
6. **Action Items** (Action)
  - 6.1 Early Retirement Incentive – Abby Polzine ENCL
  - 6.2 Resolution Directing Administration to Make Recommendations and Reductions in Programs and Positions and Reasons Therefore – Abby Polzine ENCL
  - 6.3 MSC Outstanding Service Award – Cliff Carmody ENCL
  - 6.4 ELC-Pipestone Lease Extension – Tegan Gillund ENCL
  - 6.5 Restatement to Sublease with Marshall Public Schools – Tegan Gillund ENCL
  - 6.6 SMSU Social Science Building IEA Sublease Agreement – Tegan Gillund ENCL
  - 6.7 25-26 SWWC Calendar Guidance – Abby Polzine ENCL
  - 6.8 Policy 522 – 1<sup>st</sup> Reading & Adoption – Abby Polzine ENCL
7. **Monthly Administrative Report**
  - 7.1 Director of Finance – Tegan Gillund ENCL

- 7.2 Director of Human Resources – Abby Polzine
- 7.3 Executive Director – Cliff Carmody

- 8. **Finance Committee Report** – Chair
  - 8.1 ELC Pipestone Project Costs ENCL (Action)
- 9. **Open Forum/Closing Remarks** -- All (Discussion)
- 10. **Other** – All

**Mission** – To be a collaborative partner providing exceptional services, innovative solutions, and proactive support.

**Vision** – To create a future where children, families, schools, and communities learn, succeed, and thrive.

**Contact Information:**

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# **BOARD OF DIRECTORS' MEETING**

January 22, 2025  
SWWC – Marshall, MN

## **Minutes**

**BOARD PRESENT:** Matt Coleman - Chair, Marshall  
Jody Bauer – Vice Chair, Tracy  
Amanda Lecy - Clerk, Yellow Medicine East  
Carla Olson – Treasurer, KMS  
Ben Bothun, Lac qui Parle County  
Becky Foster, Westbrook/Walnut Grove  
Tonya Kelly, Dawson/Boyd  
Becky Paluch, Ivanhoe  
Nicole Swanson, Tracy  
Brad Johnson, Superintendent, Renville County West (Ex-Officio)

**STAFF PRESENT:** Cliff Carmody, Executive Director  
Melissa Andree, Behavior Analyst  
Amber Bruns, Clinical Director of Behavioral Health Services  
Bobbie Carmody, Administrative Assistant  
Tegan Gillund, Director of Finance  
Shelly Maes, Foundation Executive Director/Director of Member Engagement  
Abby Polzine, Director of Human Resources  
Amy Sippl, Behavior Analyst Clinical Lead

**ITEM 1:** **CALL TO ORDER**  
Chair Coleman called the meeting to order at 6:37 pm at SWWC – Marshall, MN.

**ITEM 2:** **INTRODUCTION OF GUESTS**  
Cliff Carmody welcomed new board member Tonya Kelly and introduced staff guests Amber Bruns, Amy Sippl, Melissa Andree, and Shelly Maes.

Chair Coleman read the SWWC Mission and Vision statements.

**ITEM 3:** **AGENDA APPROVAL**  
Motion by Nicole Swanson, seconded by Becky Paluch, to approve the agenda as presented. Motion passed unanimously.

**ITEM 4:** **ORGANIZATION OF THE BOARD**  
**4.1 Election of Officers**  
Chair Coleman called for nominations for Chair. Jody Bauer nominated Matt Coleman. Chair Coleman called three times for further nominations; none were made. Matt Coleman was elected for the office of chair by acclamation.

Chair Coleman called for nominations for Vice Chair. Chair Coleman nominated Jody Bauer. Chair Coleman called three times for further nominations; none were made. Jody Bauer was elected for the office of vice chair by acclamation.

Chair Coleman called for nominations for Clerk. Chair Coleman nominated Amanda Lecy. Chair Coleman called three times for further nominations; none were made. Amanda Lecy was elected for the office of clerk by acclamation.

Chair Coleman called for nominations for Treasurer. Chair Coleman nominated Carla Olson. Chair Coleman called three times for further nominations; none were made. Carla Olson was elected for the office of Treasurer by acclamation.

**4.2 Designation of Official Newspaper**

Motion by Becky Foster, seconded by Becky Paluch, to adopt the following resolution:

BE IT RESOLVED, that the Marshall Independent (Marshall) be designated as the official newspaper for 2025. Minutes of the SWWC Service Cooperative Board of Directors meetings will be published on the SWWC Service Cooperative website. A roll call was taken with Directors Coleman, Bauer, Kelly, Olson, Bothun, Foster, Paluch, Swanson, and Lecy voting in favor. Motion passed unanimously.

**4.3 Designation Regarding Annual Fiscal Requirements**

Motion by Jody Bauer, seconded by Carla Olson, to adopt the following resolution:

BE IT RESOLVED, that BMO, Marshall, MN; Bremer Bank, Marshall, MN; MN School District Liquid Asset Funds Plus (MSBA), St. Peter, MN; and PFM Asset Management, Minneapolis, MN be designated as depositories for monies of this Unit for the period January 1, 2025, through December 31, 2025, and the Treasurer of this Unit is hereby authorized and directed to honor and pay any checks, orders, or warrants when signed by any two of the following: Chairperson, Treasurer, Clerk, and to honor the transfer of funds on deposit of said financial institution when initiated by the Chairperson, Treasurer, Clerk, Executive Director, Director of Finance, Accounting Specialist, or Accounting Technician.

The Board further authorizes the Executive Director or the Director of Finance to name additional depositories such as any other federally insured state banks or thrift institutions as designated in MN Statute 118A.02 subd. 1 and as defined in MN Statute 51A.02 subd.53 as it may deem proper.

A roll call was taken with Directors Coleman, Bauer, Kelly, Olson, Bothun, Foster, Paluch, Swanson, and Lecy voting in favor. Motion passed unanimously.

Motion by Ben Bothun, seconded by Becky Foster, to adopt the resolution for facsimile signatures as presented. A roll call was taken with Directors Coleman, Bauer, Kelly, Olson, Bothun, Foster, Paluch, Swanson, and Lecy voting in favor. Motion passed unanimously.

Motion by Becky Paluch, seconded by Nicole Swanson, to appoint the Executive Director and/or the Director of Finance to perform the duties of the Treasurer between meetings; to appoint the Executive Director, the Director of Finance, Board Secretary, and Executive Assistant to safeguard the facsimile signature of the clerk and chair and to use them for the signing of checks, warrants, and contracts as authorized by the Board; and to authorize the Executive Director, the

Director of Finance, the Accounting Specialist, and the Accounting Technician to order wire transfers between approved financial institutions according to directions from the Executive Director or the Director of Finance. Motion passed unanimously.

**4.4 Board Stipends/Mileage**

Motion by Jody Bauer, seconded by Ben Bothun, to establish 2025 SWWC Board stipend and mileage payments as follows:

**Per Diem** – Board salary of \$100.00 per month

**Insurance Allowances** – Dental – Single or Family -- \$40.00/month

**Board Meeting Stipend**

- \$200.00 per Board Meeting – payable also when board members joins virtually
- \$35 additional stipend paid Board Chair for regular or special Board Meetings attended
- \$15 additional stipend paid Board Clerk for regular or special Board Meetings attended

**Board/Committee Meeting Mileage**

- Mileage per federal IRS guidelines plus \$.40 per mile “windshield time”.
- “Windshield time” will also be paid Board members riding with another person

**Board Committee Meetings (held the same day as regular Board Meetings)**

- First Hour \$25.00
- Additional 15 minutes \$6.00
- Additional 30 minutes \$12.00
- Additional 45 minutes \$18.00
- Additional 60 minutes \$24.00

**Conferences/Workshops/Meetings/Committee Meetings (held on non-board day)**

- \$200.00 per full day (over 4 hours, including travel time) or \$100.00 per half day (less than 4 hours, including travel time) for representing the Board at meetings, conferences, workshops; mileage per federal IRS guidelines; meal reimbursement per SWWC guidelines
- \$200.00 per full day (over 4 hours, including travel time) or \$100.00 per half day (less than 4 hours, including travel time) for serving on regional or state committees on behalf of SWWC if not paid by hosting agency; mileage per federal IRS guidelines if not paid by hosting agency
- Stipend and mileage will not be paid unless a Board member is specifically asked to be a presenter or a representative of the SWWC at SWWC or other meetings unrelated to actual SWWC Board business
- Board members attending MREA will be reimbursed mileage, but will not be paid a stipend; board member's local district will be encouraged to pay MREA dues plus lodging

Motion passed unanimously.

**4.5 2025 Board Meeting Dates/Site/Time**

Motion by Matt Coleman, seconded by Carla Olson, to approve Board meeting dates, site, and time for February 2025 through January 2026, beginning at 6:30 pm at SWWC - Marshall as follows:

February 26, 2025	August 27, 2025 (Annual Meeting)
March 26, 2025	September 24, 2025 (ELC Site)
April 23, 2025	October 22, 2025
May 28, 2025	November 19, 2025
June 25, 2025	December 17, 2025
July 23, 2025	January 28, 2026

Motion passed unanimously.

**4.6 SWWC Legal Counsel**

Motion by Carla Olson, seconded by Amanda Lecy, to select Pemberton Law, Kinney & Larson, and Ratwik, Roszak, and Maloney as SWWC legal counsel and authorize the SWWC Board Chairperson, Executive Director, Director of Human Resources, Director of Finance, and Senior Director of Special Services to contact SWWC's legal counsel as presented. Motion passed unanimously.

**4.7 2025 Board Committee Appointments**

Board Committees, membership, and vacancies on committees were reviewed. Ben Bothun volunteered to serve on the MN Healthcare Consortium Joint Powers Board of Directors; Nicole Swanson on the SWWC Foundation Board; Becky Paluch on the SWWC Finance Committee; and Amanda Lecy on the MN Service Cooperatives Board of Directors and as an alternate on the Cooperative Purchasing Connection Joint Powers Board.

**ITEM 5: CONSENT AGENDA APPROVAL**

Motion by Carla Olson, seconded by Becky Paluch, to approve items on the consent agenda as follows:

**5.1 Minutes – December 18, 2024**

**5.2 Approval of Expenditures**

**5.3 Services Contracts**

- Fulda Public Schools – Deaf and Hard of Hearing Services – 7/1/24 – 6/30/25 - \$8,470.00.
- Hills/Beaver Creek School – Physical Therapy Services – 7/1/24-6/30/25 - \$1,275.00.
- Lester Prairie Public School – Deaf and Hard of Hearing Services – 7/1/24-6/30/25 - \$16,940.00.
- Eagle Ridge Academy – SWWC Membership Dues – 1/1/25 – fee waived/Insurance Pool member.
- City of Tracy – SWWC Membership Dues – 1/1/25 – fee waived/Insurance Pool member.

- Lincoln County – SWWC Membership Dues – 1/1/25 – fee waived/Insurance Pool member.

#### **5.4 Consultant Contracts**

- IEA, Inc. – Amendment #5 to extend the contract with IEA, Inc. for on additional year until June 30, 2026, with a \$39/visit increase for contracting districts from 7/1/25-6/30/26 - \$822/visit.
- Sunbelt Staffing, LLC – To provide Speech/Language Pathology services from 1/30/25-6/6/25 with contracted Tele-practitioner Josie Ekholm Brown - \$127.00/hour.
- Sunbelt Staffing, LLC – To provide Speech/Language Pathology services from 2/10/25-5/6/25 with contract Tele-practitioner Kenderia Bice - \$128.00/hour.
- MyBudgetFile, Inc. – Software application user license and support agreement from 2/1/25-1/31/28 - \$16,226.18.

#### **5.5 Personnel List**

##### ***New Hires:***

- Isabelle George, Special Education Paraprofessional, full-time (Schedule A/Step 0), with fringes, effective 1/23/2025.
- Hannah Krause, Special Education Teacher, 100 days (10BA & 7), with fringes, \$3,000 Signing Bonus, effective 1/06/2025.
- Hannah Manche, Behavior Specialist, full-time (PS-BS/Step 4), with fringes, effective 1/13/2025.
- Jennifer Schultz, Special Education Paraprofessional, full-time (Schedule A/Step 0), with fringes, effective 1/02/2025.
- Ashley Verly, Special Education Paraprofessional, full-time (Schedule A/Step 0), with fringes, effective 1/02/2025.
- Emily Whipps, Behavior Therapy Assistant, full-time (PS-BTA/Step 2), with fringes, \$250 Signing Bonus, effective 1/14/2025.
- Kristin Zollner, Special Education Paraprofessional, full-time (Schedule A/Step 6), with fringes, effective 1/02/2025.

##### ***Status Changes:***

- Allison Eitreim, Director of Special Education, 220 days, to 230 days, with fringes, effective 7/01/2025.
- Abby Heiderscheit, Occupational Therapist, 185 days (MA & 10), with fringes, to 165 days (MA & 10), with fringes, effective 1/02/2025.
- Mykel Madera, Cybersecurity Specialist, full-time (PS-FY3), with fringes, to Cybersecurity Program Architect, full-time (PS-FY5), with fringes, effective 1/15/2025.
- Walker Schaar, Technology Support Assistant, full-time (CEA-Schedule B/Step 1), with fringes, to Cybersecurity Specialist, full-time (PS-FY3), with fringes, effective 1/15/2025.

##### ***Substitutes 2024-2025:***

- McKayla Kruger, Substitute Special Education Paraprofessional, effective 2024-2025.

##### ***Stipends:***

- Madeline Davis, SPED Pipeline Grant, effective 2024-2025.

- Mindy Halverson, Fieldwork Supervision Stipend, effective 9/03/2024-12/20/2024.
- Tori Riggleman, RBT Certification, effective 2024-2025.
- Tammy Stifter, Fieldwork Supervision Stipend, effective 9/03/2024-12/12/2024.

**Retirement:**

- Debra Hanson, School Psychologist, effective 6/05/2025.
- Mary Palmer, Senior Director of Special Services, effective 6/30/2025.

**Resignations/Terminations:**

- Ashley Dwire, Behavior Analyst, effective 1/30/2025.
- Ingrid Mello, ECSE Teacher, effective 6/06/2025.
- Jennifer Schultz, Special Education Paraprofessional, effective 1/08/2025.

**5.6 ICS Consulting Inc. Facilities Services Agreement**

Approve entering into an agreement with ICS Consulting, Inc. to provide quality facility services to SWWC members as presented.

Motion passed unanimously.

**ITEM 6: STAFF PRESENTATION – BEHAVIORAL HEALTH SERVICES**

Amber Bruns, Amy Sippl, and Melissa Andree provided a staff presentation on Behavioral Health Services which included information on Objectives; Current Staffing, 24-25 Department Changes, MDH Grant; Translation & Interpretation; Mental Health Services; Licensed School Nursing Services; School Health Services; Health Services: Educational Learning Centers; School Crisis Response Team; Behavior Services; Behavior Analytic Services; The READY Clinics; Rural EIDBI Grant; and What's Ahead.

**ITEM 7: SWWC FOUNDATION UPDATE**

Shelly Maes provided a SWWC Foundation update on dollars raised to support Student Enrichment Activities and Foundation funding.

**ITEM 8: ACTION ITEMS**

**8.1 Acceptance of Gifts/Donations**

Motion by Jody Bauer, seconded by Becky Paluch, to adopt the resolution accepting gifts/donations as follows:

WHEREAS, Board Policy 706 establishes guidelines for the acceptance of gifts or donations to the Agency;

WHEREAS, Minnesota Statute 465.03 states the Board of Directors may accept a gift, grant, or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members;

THEREFORE, BE IT RESOLVED, that on January 22, 2025, the Board of Directors of Southwest West Central Service Cooperative, ISD 0991, accepts with appreciation the following gifts/donations received by the Agency:

<u>Who's Donating</u>	<u>For What</u>	<u>Amount</u>
American Legion	ELC-Cosmos	\$200.00
Peace Lutheran Church	ELC-Cosmos	\$200.00
Home State Bank	ELC-Cosmos	\$100.00
American Legion	ELC-New London	\$200.00



A roll call vote was taken with Directors Coleman, Bauer, Olson, Bothun, Lecy, Foster, Kelly, Paluch, and Swanson voting in favor. Motion passed unanimously.

**8.2 SWWC ELC-Pipestone Construction Manager Contract**

Motion by Becky Paluch, seconded by Ben Bothun, to approve the proposal from BCI Construction to provide construction management services related to the SWWC ELC-Pipestone project for a fee of \$49,269.00. Motion passed unanimously.

**ITEM 9: MONTHLY ADMINISTRATIVE REPORT**

**9.1 Director of Finance**

Tegan Gillund provided a monthly financial report for the month ended December 31, 2024, with 38.2% of revenues collected and 44.2% expended. Updates were also provided on FY25 revised budgets, FY26 preliminary budget planning, 25-26 contracts will be sent out February 3, Quarter 4 WEX revenue share payments, and W2 reporting.

**9.1.1 Quarterly Financial Report**

An investment report for the quarter ended December 31, 2024, was provided to the Board.

**9.2 Director of Human Resources**

Abby Polzine provided updates on Pay Equity Report submission, potential intern hire, Teacher Evaluation Rubric, Seniority List, Withdrawal from Services Memorandum sent to districts, Administrator and CSA negotiations, and Insurance Survey.

**9.3 Executive Director**

Cliff Carmody reported on E-Rate filing and funding; legislative updates; 25-26 SWWC budget process; ELC-Windom facility; MSC Board Conference; and the retirement of Lori Grant, RMIC Business Services Specialist.

**ITEM 10: FINANCE COMMITTEE REPORT**

**10.1 FY2026 Dues and Fees**

Motion by Matt Coleman, seconded by Ben Bothun, to approve FY2026 Dues and Fees as follows:

**Membership Dues**

Full Membership – open to public school districts, cities, counties, and other governmental agencies as identified in MN Statute 471.59 and are within the SWWC region - \$25 one-time fee.

Associate Membership – Open to (a) nonpublic schools, partnership agencies, or nonprofit organizations within the SWWC region, and to (b) schools – public and nonpublic, cities, counties, partnership agencies, nonprofit organizations, and other governmental agencies outside the SWWC region - \$50 one-time fee.

**Administrative Solutions**

**Environmental/Occupational Health and Safety Services**

- \$822 per visit

Health and Safety Management Assistance Services – consultation and coordination of services related to management of environmental health and safety concerns

- contracts less than 140,000 square feet = one on-site visit/year - \$.01 or 1.0 cents per square foot/year
- contracts greater than 140,000 square feet = two on-site visits/year - \$.01 or 1.0 cents per square foot/year

MARSS

MARSS/Other Revenue Reporting, Fixed Operations & Workshop Support

- \$1,550 per district
- per student assessment - \$.825

MARSS Training

- at district - \$100.00/hour + mileage
- at SWWC - \$85.00/hour
- small group/individualized training: \$140/half day; \$250/full day

Regional Management Information Center

SMART Subscription, License, & Workshop Fee

- \$4,050 per district
- \$2,750 per ed district, and telemedia

UFARS/Finance/Payroll Support & Services Fee

- \$3.35 per student (over 2500)
- \$4.00 per student (1501-2500)
- \$4.50 per student (1500 & under)

UFARS/Finance Support Only

- \$3.00 per student for non-SMART users

Software Support & Development

- \$10.25/student (hosted)
- \$9.80/student (own server/grandfathered rate)

Additional Business Services Fees

Emergency Services, Training & Additional Accounting Services not covered in Basic Fee:

- at district office - \$100.00/hour + mileage
- at SWWC Office - \$85.00/hour
- small group training: \$140/half day, \$250/full day

ACA Electronic Filing:

- original 1094/1095 B&C Forms - \$285.00
- amended 1094/1095 B&C Forms - \$285.00

Time Tracker Software – \$625.00 fixed fee

- if <100 licenses; \$12/employee, \$8/sub
- if >100 licenses: \$9/employee, \$6/sub
- if using Leave Only portion, minimum fee of \$1,000

Extended Services Subscription

- \$500/day

**Technology Services**

Annual Technology Subscription (Tech Subscriptions are bundled with SWWC WAN membership and for members purchasing one day/week or more of Tech/Network Support and/or Tech Integration Services)

- enrollment less than 501 - \$985
- enrollment 501 to 1,000 - \$1,815
- enrollment 1,001 to 2,000 - \$2,290
- enrollment 2,001 to 3,000 - \$2,970
- enrollment over 3000 - \$3,230
- CCOGA w/less than 26 employees - \$260
- CCOGA with 26 + employees - \$420

Supplemental Tech Support Services (On-Call Services – available only to Technology Subscribers)

- technology service: \$95.25/hour
- on-site training fee: \$156.50/hour
- cybersecurity services: \$196.00/hour
- after hours: billed at normal hourly rate

Supplemental Technology Services Block Hours (available only to Technology Subscribers – mileage included in contract rate)

One day per month block

- 12 months tech support or integration - \$9,360
- 9 months tech integration - \$7,272

Two days per month block

- 12 months tech support or integration - \$17,904
- 9 months tech integration - \$14,040

Technology Support Services (for districts with no Technology Subscription)

- Technology Service: \$105.75/hour
- On-site Training Fee: \$211.50/hour
- After Hours Support: \$131.25/hour
- Cybersecurity Services: \$296.00/hour

Full Time Technology Coordinator Services – service places an FTE equivalency of SWWC employees in a district/entity on a full-time basis. Annual Technology Subscription included in rates

- \$128,028/annual
- 3-year full-time technology coordinator discount: A 3-year commitment results in a 3% discount on Annual Technology Coordinator Contract each of the three years. Districts entering into a full-time technology contract for the first time must commit to a 3-year agreement for the initial term – 3-year term price: \$122,904/annual

Full Time Technology Coordination/Support and Integration Contract Splitting and Additional Days - Full time contracts may be split between two neighboring school districts or split between Technology Coordination/Support and Tech Integration

Full time contract split between districts/annual cost per district

- 80%/20% split contract - \$1,055
- 60%/40% split contract - \$2,110

Split between Tech Coordinator/Support and Tech Integration within a single district/annual cost

- 80%/20% split contract - \$1,680
- 60%/40% split contract - \$3,360

Additional day fees, for contracts totaling more than 5 days per week. (Fee will be divided based on contract assignment for contracts split among two districts)

- Each additional day: \$1,300

Remote Work Agreement for Tech Coordination/Integration Support

- agree to remote support being provided for X days/week will result in a \$45/day discount.
- If SWWC determines on-site assistance is needed on a remote support day, mileage will not be assessed. If district requires work be performed on a remote support day, \$45 will be charged to district.

Technology Coordination/Support & Technology Integration Services (Annual Technology Subscription included in rates)

12-Month Contract Rates

- 1 day per week - \$735/day (\$38,220 contract)
- 2 days per week - \$690/day (\$71,760 contract)
- 3 days per week - \$645/day (\$100,620 contract)
- 4 days per week - \$622/day (\$129,376 contract)

9-Month Contract Rates (available for Technology Integration Only)

- 1 day per week - \$775/day (\$31,000 contract)
- 2 days per week - \$735/day (\$58,800 contract)
- 3 days per week - \$696/day (\$83,520 contract)
- 4 days per week - \$656/day (\$104,960 contract)

Comprehensive Cybersecurity Services (Requires a 5-year contract commitment. Annual base rates and student rates are locked-in for the 5-year term. Total student cost will be adjusted annually based on district enrollment for the corresponding contract period)

- Tech Subscriber - \$6,745 base + \$13.80/student
- SWWC Member - \$7,965 + \$14.25/student
- Non-Member - \$10,825 base + \$14.75/student
- Snap-in - \$4,295 base + \$13.00/student – to qualify for snap-in rate, school must purchase additional technology service at greater than one day/week year-round

Cybersecurity Assessments

- May be contracted through SWWC in customized arrangements as needed. SWWC Members and Technology Subscribers receive discounts of 10-35% depending on the level of assessment and level of current technology service contracts held by the district.

E-Rate Coordination – SWWC Member Rates (Contracts are correlated to the term of the E-Rate Category 2 Budget Term. The Current Budget Term is Fund Year 2026 through Fund Year 2030)

Member District with a Fund Year 2026-2030 contract in place during FY26

- enrollment less than 300 - \$1,380
- enrollment 301 to 700 - \$2,340
- enrollment 701 to 2,000 - \$3,420

- enrollment 2,001 to 4,500 - \$4,380

E-Rate Coordination Associate Member District Fixed Annual Fee (Contracts are correlated to the term of the E-Rate Category 2 Budget Term. The Current Budget Term is Fund Year 2026 through Fund Year 2030)

Associate Member District Establishing a new Fund Year 2026-2030 5-year contract

- enrollment less than 300 - \$1,656
- enrollment 301 to 700 - \$2,808
- enrollment 701 to 2,000 - \$4,104
- enrollment 2,001 to 4,500 - \$5,256
- enrollment 4,501 to 7,000 - \$6,408
- enrollment 7,001 to 10,000 - \$7,560
- enrollment 10,001 to 15,000 - \$8,712
- enrollment 15,001 to 25,000 - \$9,864
- over 25,001 – custom member pricing

Student Data Privacy with LearnPlatform

- Full Member Annual Rate - \$1,950/district
- Annual Base Fee - \$2,200/district
- Per Student Fee - \$0.75/student/year
- Prorated pricing for services beginning after July 1 is not available

SWWC Student Data Privacy Program with Technology Provider Analysis Dashboard

- Full Member Annual Rate - \$1,545/district
- Annual Base Fee - \$1,850/district
- Per Student Fee - \$0.60/student/year
- Prorated pricing for services beginning after July 1 is not available

Distance Learning Fees

- ITV Course Enrollment Per Student/Per Semester:  
Standard: \$300.00/student/\$330 late registration  
Block: \$600/student/\$660 late registration
- ITV Host Reimbursement Per Student/Per Semester:  
Standard: \$300/student  
Block: \$600/student
- ITV Connection Fee Per Semester: \$500 per class – connection fees assessed only on courses where enrollment is not run through the SWWC Distance Learning Program

Course Management System Fees

- Moodle Hosting (shared environment) - \$85.00/course annually – courses limited to 10GB of storage capacity
- Moodle in your School (district hosting) - \$1,400/annual contract plus \$1.05/student annually; Base Package limited to 500 GB storage; additional storage is \$215/100 GB/year

SWWC Managed Filtered Services

- \$1.00/student/year – additional discounted one-time on-boarding fee is required.

Email Archiving (student email archiving provided at no additional cost for Level 1 – available only to Technology Subscribers)

- Level 1 – Staff Email
  - 3-year retention: \$8.50/Email account/year
  - 5-year retention: \$10/Email account/year
- Level 2 – Student Email
  - 1-year retention: \$3.00/Email account/year
  - 3-year retention: \$5.00/Email account/year

Email Security (available only to Technology Subscribers)

- \$6.55/Email account/year

Secure Remote Backup (available only to Technology Subscribers)

School Districts

- \$920/year – includes up to 500 GB of backup storage
- \$100/year – each additional 100 GB of backup storage capacity

CCOGAs

- \$715/year – includes up to 200 GB of backup storage
- \$100/year – each additional 100 GB of backup storage capacity

Website ADA Accessibility & Usability Support with SiteImprove (available only to Technology Subscribers)

- Fees dependent on number of webpages and PDF files on website

ONDEMAND IT Certification Training Solutions with Stormwind Studios (available only to Technology Subscribers)

- Tech Subscriber: \$1,250/user license/year
- SWWC Member: \$1,500/user license/year
- Non-Member: \$1,700/user license/year

### **Educational Solutions Services**

Behavior Analytic Services

- Package A (30 hours) - \$5,250
- Package B (60 hours) - \$10,000
- Package C (120 hours) - \$18,000
- Package D (180 hours) - \$25,200
- .25 FTE (46 days) - \$35,000
- .50 FTE (93 days) - \$65,000
- .75 FTE (139 days) - \$96,000
- 1.0 FTE (185 days) - \$115,000

Mental Health Services

- Package A (30 hours) - \$5,250
- Package B (60 hours) - \$10,000
- Package C (120 hours) - \$18,000
- Package D (180 hours) - \$25,200
- .25 FTE (46 days) - \$35,000
- .50 FTE (93 days) - \$65,000
- .75 FTE (139 days) - \$96,000
- 1.0 FTE (185 days) - \$115,000

School Nurse Services

- Package A (60 hours) - \$7,000
- Package B (90 hours) - \$9,000
- Package C (120 hours) - \$12,500
- Package D (180 hours) - \$18,000
- .25 FTE (46 days) - \$28,500
- .50 FTE (93 days) - \$57,170
- .75 FTE (139 days) - \$85,446
- 1.0 FTE (185 days) - \$105,600

Translation and Interpreter

- Translation Services - \$0.11 per word
- Interpretation Services - \$12.50 per 15-minute increment

Special Education Administration/Program Management

Special Education Cooperative Membership Fee

- shared cost between all members of Special Education Cooperative based on enrollment – 25% allocated equally among members; 75% allocated based on enrollment

Shared Special Education Administrative Services

- shared cost between members of Special Education Cooperative (not including districts with a single district administrator) – 25% allocated equally among members; 75% allocated based on enrollment

Single district Special Education Administrator

- actual salary, benefits, and mileage

Special Education Direct Student Services

DAPE Teacher – pricing available upon request

ECSE Teacher/Coordinator

- 25-26 SpEd Coop Member - \$117,000
- 25-26 Non-Sped Coop Associate Member - \$140,400

Occupational Therapy

- 25-26 SpEd Coop Member - \$117,000
- 25-26 Non-Sped Coop Associate Member - \$140,400

Physical Therapy

- 25-26 SpEd Coop Member - \$128,500
- 25-26 Non-Sped Coop Associate Member - \$154,200

School Psychologist

- 25-26 SpEd Coop Member - \$128,000
- 25-26 Non-Sped Coop Associate Member - \$153,600

Special Ed Teacher – pricing available upon request

Speech/Language Pathologist

- 25-26 SpEd Coop Member - \$122,000
- 25-26 Non-Sped Coop Associate Member - \$146,400

Teacher of Deaf/Hard of Hearing

- 25-26 SpEd Coop Member - \$134,000
- 25-26 Non-Sped Coop Associate Member - \$160,800

Teacher of Visually Impaired

- 25-26 SpEd Coop Member - \$125,000
- 25-26 Non-Sped Coop Associate Member - \$150,000

**Teaching & Learning Program/Service**

Curriculum & Instruction Coordination Services

- .25 FTE - \$38,025
- .50 FTE - \$69,135
- .75 FTE - \$99,750
- 1.0 FTE - \$134,000

Shared Curriculum & Instruction Coordination Services

- 120 hours - \$18,250
- Add-on - \$850/day + mileage

Literacy Lead Specialist Service (READ Act Implementation Support)

- Two days/month - \$18,250
  - Three days/month - \$26,250
  - One day/week - \$38,025
  - Two days/week - \$69,135
  - Three days/week - \$99,750
  - Four days/week - \$134,000
- 3% discount on a 3-year commitment

Customized Services – Teaching & Learning Support

- Package A (30 hrs) - \$5,750
- Package B (60 hrs) - \$10,250
- Package C (120 hrs) - \$18,250
- Package D (180 hrs) - \$26,250

District responsible for mileage

Mentoring/Instructional Coaching Training

- Pricing dependent on number of participants and services provided. Service examples include online platform, networking days, forums, strategic planning, in-field coaching, etc.

Customized Sustaining Membership (for schools and mentors/coaches out of training)

- Pricing dependent on number of participants and services provided. Service examples include online platform, networking days, forums, strategic planning, in-field coaching, etc.

Statewide Teacher Mentoring Grant

- Contact us about current training available under the Statewide Teacher Mentoring Grant (4 days training + on-site support)

STARSS Online Academy

- \$650/credit for Members w/12 credit minimum; \$750/credit for Members w/no minimum; \$750/credit for Non-Members w/12 credit minimum; \$850/credit for Non-Members w/no minimum

-

Summer School Credit Recovery

- 4% fee and \$50/enrollment

Motion passed unanimously.



**10.2 Fund Balance Assignments**

Motion by Matt Coleman, seconded by Becky Paluch, to approve the following fund balance assignments:

- Fund 13 Mid-Year Pool Reserves -\$4,000,000
- Fund 13 January Pool Reserves +\$2,500,000
- Fund 14 Unassigned Insurance Pool Reserves +\$1,500,000

Motion passed unanimously.

**ITEM 11: MSC/MHC/CPC BOARD MEETING UPDATES**

Updates were provided on recent MSC/MHC/CPC board meetings and included READ Act implementation; legislative updates; projected trend for health care costs; health insurance carrier RFP; new CPC vendors; School Food Procurement Program; School Bus Procurement Program; 1<sup>st</sup> quarter sales volume, and revised budget.

**ITEM 12: OPEN FORUM/CLOSING REMARKS**

No comments were made.

**ITEM 13: OTHER**

Chair Coleman adjourned the meeting at 8:25 pm. The next meeting of the SWWC Board of Directors is scheduled on Wednesday, February 26, 2025, beginning at 6:30 pm at SWWC - Marshall, MN.

SWWC SERVICE COOPERATIVE  
KEY TO DISBURSEMENTS FOR BOARD APPROVAL  
January 11 - February 14, 2025

ENCL/ITEM 4.2

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>
01 - General Fund	\$4,146,354.58
13 - MN Insurance Pool Reserve Fund	\$0.00
14 - Insurance Pool Enterprise Fund	\$76,107.78
15 - Insurance Pool Premiums	\$3,364,187.78
41 - Regional Management Information Center	\$32,123.91
56 - Mid MN Perkins Partnership	\$3,580.22
<b>TOTAL</b>	<b>\$7,622,354.27</b>

**SWWC Service Cooperative  
Disbursements for Board Approval  
January 11 - February 14, 2025**

Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Crs	Fin	Obj
276209	BLUE CROSS BLUE SHIELD OF MINN	1/17/2025	\$301.00	INV 250102182934 Group 10278051 FEB 25 Premium Co	B	01	215	035			
276254	ST EDWARD'S SCHOOL	1/17/2025	\$399.40	REFUND OVERPAYMENT CHECK # 4266 REC'D 1/6/24	B	01	115	020			
276268	CERTIFIED STAFF ASSOCIATION	1/24/2025	\$6,579.47	1.15.25 CSA Dues	B	01	215	013			
276269	COLLECTION SERVICE CENTER	1/24/2025	\$246.52	Case # 1016971	B	01	215	024			
276270	DIRECT STUDENT STAFF	1/24/2025	\$1,788.08	1.15.25 DSS Dues	B	01	215	036			
276293	AFLAC	1/31/2025	\$4,475.60	December 2024 AFLAC Premiums INV 553008	B	01	215	064			
276293	AFLAC	1/31/2025	\$4,475.60	January 2025 AFLAC Premiums INV 857372	B	01	215	064			
276304	DELTA DENTAL OF MN	1/31/2025	\$20,030.88	FEB 25 Delta Dental Premiums	B	01	215	062			
276310	GROUP MEDICAREBLUE RX	1/31/2025	\$162.00	February 2025 MedicareBlue RX MOORSE	B	01	215	035			
276322	MADISON NATIONAL LIFE	1/31/2025	\$3,875.71	February 2025 LTD	B	01	215	017			
276322	MADISON NATIONAL LIFE	1/31/2025	\$4,392.75	February 2025 Life & AD&D	B	01	215	018			
276326	NCPERS GROUP LIFE INS.	1/31/2025	\$80.00	February 2025 PERA Life Insurance	B	01	215	025			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Samantha Dampier	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Paige Lark	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Melissa Stevens	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Ashley Verly	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Jennifer Schultz	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Mia Blakeney	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Kristin Zollner	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Alexis Schreurs	B	01	115	020			
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$15.00	Employee Background Check - Kenya Duroe	B	01	115	020			
276348	USI INSURANCE SERVICES LLC	1/31/2025	\$1,428.00	INV 5355142 7.1.24-7.1.25 CL Service Fee FEB 25 - Insta	B	01	215	012			
276350	VSP INSURANCE CO. (CT)	1/31/2025	\$2,168.29	STMT 822102193 February 2025 Vision Care	B	01	215	063			
276350	VSP INSURANCE CO. (CT)	1/31/2025	-\$5.48	STMT 2025014085052 February 2025 COBRA Vision Car	B	01	215	063			
276353	WEX HEALTH INC	1/31/2025	\$1,020.25	DEC 24 Wex Fees ADMIN FEES ON BENEFIT ACCOUNT	B	01	215	015			
276374	BLUE CROSS BLUE SHIELD OF MINN	2/7/2025	\$301.00	INV 250131415154 Group 10278051 MAR 25 Premium Co	B	01	215	035			
276377	CERTIFIED STAFF ASSOCIATION	2/7/2025	\$6,579.47	1.31.25 CSA Dues	B	01	215	013			
276379	COLLECTION SERVICE CENTER	2/7/2025	\$321.60	Case # 1016971	B	01	215	024			
276381	DEPT. OF EMPLOY & ECONOMIC DEV	2/7/2025	\$8,295.49	Unemployment Benefits Paid Quarter 4, 2024	B	01	215	011			
276382	DIRECT STUDENT STAFF	2/7/2025	\$1,760.76	1.31.25 DSS Dues	B	01	215	036			
276398	PRINSBURG COMMON SCHOOL DIST	2/7/2025	\$225.00	PAID 2ND TIME: DEP # 11706 1/17/25 CK # 14948 - REF	B	01	115	020			
276425	TRAVELERS CL REMITTANCE CENTE	2/14/2025	\$1,629.17	01/23/25-06/30/25 Liability Crime Premium	B	01	131	002			
276425	TRAVELERS CL REMITTANCE CENTE	2/14/2025	\$2,280.83	07/01/25-01/23/26 Liability Crime Premium	B	01	131	002			
WIRE	BMO CORPORATE MASTERCARD	2/6/2025	\$49,419.75	JAN 2025 PCARDS DRAW	B	01	115	021			
WIRE	INTERNAL REVENUE SERVICE	1/16/2025	\$75,709.79	Federal Tax W/H	B	01	215	001			
WIRE	INTERNAL REVENUE SERVICE	1/31/2025	\$84,146.41	Federal Tax W/H	B	01	215	001			
WIRE	INTERNAL REVENUE SERVICE	2/14/2025	\$88,121.10	Federal Tax W/H	B	01	215	001			
WIRE	COMMISSIONER OF REVENUE	1/16/2025	\$39,042.95	State Tax W/H	B	01	215	002			
WIRE	COMMISSIONER OF REVENUE	1/31/2025	\$43,547.96	State Tax W/H	B	01	215	002			
WIRE	COMMISSIONER OF REVENUE	2/14/2025	\$44,959.63	State Tax W/H	B	01	215	002			
WIRE	INTERNAL REVENUE SERVICE	1/16/2025	\$66,562.14	FICA W/H	B	01	215	003			
WIRE	INTERNAL REVENUE SERVICE	1/16/2025	\$15,566.95	FICA W/H	B	01	215	003			
WIRE	INTERNAL REVENUE SERVICE	1/31/2025	\$72,662.16	FICA W/H	B	01	215	003			
WIRE	INTERNAL REVENUE SERVICE	1/31/2025	\$16,993.60	FICA W/H	B	01	215	003			
WIRE	INTERNAL REVENUE SERVICE	2/14/2025	\$74,459.56	FICA W/H	B	01	215	003			
WIRE	INTERNAL REVENUE SERVICE	2/14/2025	\$17,413.76	FICA W/H	B	01	215	003			
WIRE	INTERNAL REVENUE SERVICE	1/16/2025	\$15,566.95	FICA Expense	B	01	215	004			
WIRE	INTERNAL REVENUE SERVICE	1/16/2025	\$66,562.14	FICA Expense	B	01	215	004			
WIRE	INTERNAL REVENUE SERVICE	1/31/2025	\$16,993.60	FICA Expense	B	01	215	004			
WIRE	INTERNAL REVENUE SERVICE	1/31/2025	\$72,662.16	FICA Expense	B	01	215	004			
WIRE	INTERNAL REVENUE SERVICE	2/14/2025	\$17,413.76	FICA Expense	B	01	215	004			
WIRE	INTERNAL REVENUE SERVICE	2/14/2025	\$74,459.56	FICA Expense	B	01	215	004			
WIRE	PERA - UNIT #9488-00	1/16/2025	\$23,950.19	PERA W/H	B	01	215	005			
WIRE	PERA - UNIT #9488-00	1/31/2025	\$30,636.41	PERA W/H	B	01	215	005			
WIRE	PERA - UNIT #9488-00	2/14/2025	\$30,788.76	PERA W/H	B	01	215	005			
WIRE	PERA - UNIT #9488-00	1/16/2025	\$27,634.83	PERA Expense	B	01	215	006			
WIRE	PERA - UNIT #9488-00	1/31/2025	\$35,349.74	PERA Expense	B	01	215	006			
WIRE	PERA - UNIT #9488-00	2/14/2025	\$35,525.51	PERA Expense	B	01	215	006			
WIRE	TEACHERS RETIREMENT ASSOC	1/16/2025	\$59,215.57	TRA W/H	B	01	215	007			
WIRE	TEACHERS RETIREMENT ASSOC	1/31/2025	\$59,189.43	TRA W/H	B	01	215	007			
WIRE	TEACHERS RETIREMENT ASSOC	2/14/2025	\$61,428.05	TRA W/H	B	01	215	007			
WIRE	TEACHERS RETIREMENT ASSOC	1/16/2025	\$66,856.37	TRA Expense	B	01	215	008			
WIRE	TEACHERS RETIREMENT ASSOC	1/31/2025	\$66,826.88	TRA Expense	B	01	215	008			
WIRE	TEACHERS RETIREMENT ASSOC	2/14/2025	\$69,354.37	TRA Expense	B	01	215	008			
WIRE	SUPERIOR POINT	1/25/2025	\$33,426.00	Workers Compensation Coverage - January Installment	B	01	215	012			
WIRE	BPAS - VEBA	2/4/2025	\$4,981.54	January VEBA Contributions	B	01	215	019			
WIRE	U.S. OMNI & TSACG COMPLIANCE SE	1/16/2025	\$25,087.61	S202513 EE Contribution	B	01	215	020			
WIRE	U.S. OMNI & TSACG COMPLIANCE SE	2/3/2025	\$25,897.64	S202514 EE Contribution	B	01	215	020			
WIRE	U.S. OMNI & TSACG COMPLIANCE SE	2/14/2025	\$25,750.81	S202515 EE Contribution	B	01	215	020			
WIRE	U.S. OMNI & TSACG COMPLIANCE SE	1/16/2025	\$15,183.60	S202513 ER Match	B	01	215	021			
WIRE	U.S. OMNI & TSACG COMPLIANCE SE	2/3/2025	\$15,100.28	S202514 ER Match	B	01	215	021			
WIRE	U.S. OMNI & TSACG COMPLIANCE SE	2/14/2025	\$15,100.28	S202515 ER Match	B	01	215	021			
WIRE	COMMISSIONER OF REVENUE-WAGE	1/16/2025	\$520.03	Garnishments	B	01	215	023			
WIRE	COMMISSIONER OF REVENUE-WAGE	1/31/2025	\$520.03	Garnishments	B	01	215	023			
WIRE	COMMISSIONER OF REVENUE-WAGE	2/14/2025	\$520.85	Garnishments	B	01	215	023			

**SWWC Service Cooperative  
Disbursements for Board Approval  
January 11 - February 14, 2025**

Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Crs	Fin	Obj
WIRE	MN CHILD SUPPORT PAYMENT CTR	1/16/2025	\$288.18	Child Support	B	01	215	024			
WIRE	MN CHILD SUPPORT PAYMENT CTR	1/31/2025	\$317.00	Child Support	B	01	215	024			
WIRE	MN CHILD SUPPORT PAYMENT CTR	2/14/2025	\$311.46	Child Support	B	01	215	024			
WIRE	WEX HEALTH INC	1/16/2025	\$28,819.48	S202513 HSA Contribution	B	01	215	028			
WIRE	WEX HEALTH INC	1/31/2025	\$29,199.39	S202514 HSA Contribution	B	01	215	028			
WIRE	WEX HEALTH INC	2/14/2025	\$29,558.44	S202515 HSA Contribution	B	01	215	028			
WIRE	MINNESOTA STATE RETIREMENT SY	1/16/2025	\$1,185.00	MSRS Withheld	B	01	215	032			
WIRE	MINNESOTA STATE RETIREMENT SY	1/31/2025	\$1,185.00	MSRS Withheld	B	01	215	032			
WIRE	MINNESOTA STATE RETIREMENT SY	2/14/2025	\$1,185.00	MSRS Withheld	B	01	215	032			
WIRE	MINNESOTA STATE RETIREMENT SY	1/16/2025	\$208.34	MSRS Matching Expense	B	01	215	033			
WIRE	MINNESOTA STATE RETIREMENT SY	1/31/2025	\$208.34	MSRS Matching Expense	B	01	215	033			
WIRE	MINNESOTA STATE RETIREMENT SY	2/14/2025	\$208.34	MSRS Matching Expense	B	01	215	033			
WIRE	THRIVE	1/16/2025	\$3,404.65	S202513 EE Contibution	B	01	215	050			
WIRE	THRIVE	2/3/2025	\$3,409.15	S202514 EE Contibution	B	01	215	050			
WIRE	THRIVE	2/14/2025	\$3,439.15	S202515 EE Contibution	B	01	215	050			
WIRE	THRIVE	1/16/2025	\$3,351.65	S202513 ER Match	B	01	215	051			
WIRE	THRIVE	2/3/2025	\$3,251.15	S202514 ER Match	B	01	215	051			
WIRE	THRIVE	2/14/2025	\$3,126.15	S202515 ER Match	B	01	215	051			
WIRE	WEX HEALTH INC	1/13/2025	\$104.80	1.13.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$219.50	1.17.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$259.38	1.21.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$179.82	1.22.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$35.00	1.22.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$73.25	1.27.25 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$399.19	1.28.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$35.00	1.31.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$468.69	1.14.2025 Medical FSA	B	01	215	075			
WIRE	WEX HEALTH INC	1/31/2025	\$1,536.18	1.14.25 Dependent FSA	B	01	215	076			
WIRE	WEX HEALTH INC	1/31/2025	\$441.68	1.22.25 Dependent FSA	B	01	215	076			
WIRE	WEX HEALTH INC	1/31/2025	\$150.85	1.27.25 Dependent FSA	B	01	215	076			
WIRE	WEX HEALTH INC	1/31/2025	\$1,865.87	1.28.25 Dependent FSA	B	01	215	076			
276200	BCI CONSTRUCTION, INC.	1/14/2025	\$234,892.25	NOV 2024 #20422 App 6 Materials Marshall Agency Admin	E	01	005	850	805	000	520
276201	BCI CONSTRUCTION, INC.	1/14/2025	\$398,696.70	NOV 2024 #20123 App 6 LABOR Marshall Agency Admin	E	01	005	850	805	000	520
276202	GRANITE TELECOMMUNICATIONS LL	1/14/2025	\$572.59	INV 678138247 SWWC Phone JAN 25	E	01	005	105	000	000	320
276202	GRANITE TELECOMMUNICATIONS LL	1/14/2025	\$571.45	INV 666447399 SWWC Phone DEC 2024	E	01	005	105	000	000	320
276203	4.0 SCHOOL SERVICES	1/17/2025	\$57.50	BUSSING FOR GLENCOE ALC STUDENTS FIELD TRIP	E	01	033	399	000	000	366
276204	ABDO, LLP	1/17/2025	\$500.00	INV 500586 Preparation of Data Collection Form for Report	E	01	005	110	000	000	311
276205	ACGC PUBLIC SCHOOL - #2396	1/17/2025	\$8,621.96	ILC Cosmos January 2025 Rent	E	01	027	400	000	000	570
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$137.95	Tuition textbooks for Jennifer Burrows	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$326.24	Tuition textbooks for Bonnie Fritz	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$172.97	Tuition textbooks for Amy Linhoff	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$327.59	Tuition textbooks for Matt Anderson	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$145.49	Tuition textbooks for Angela Pantoja	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$135.70	Tuition textbooks for Amber Engesser	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$444.31	Tuition textbooks for Courtney Hanson	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$169.96	Tuition textbooks for Madison Johnson	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	\$158.45	Tuition textbooks for Diane Simpson	E	01	033	625	000	000	460
276206	BARNES & NOBLE COLLEGE BOOKS	1/17/2025	-\$411.27	Credit on account	E	01	033	625	000	000	460
276207	BCI CONSTRUCTION, INC.	1/17/2025	\$1,521.00	Electric Services paid by BCI 8.31.24-9.30.24	E	01	047	400	000	000	330
276207	BCI CONSTRUCTION, INC.	1/17/2025	\$2,005.00	Electric Services paid by BCI 9.30.24-10.31.24	E	01	047	400	000	000	330
276208	BEMIDJI STATE UNIVERSITY	1/17/2025	\$3,352.45	Fall Tuition for Eunice Marti - SPED Pipeline Grant	E	01	033	625	000	000	394
276210	BONIEK, HEATHER	1/17/2025	\$112.56	December Mileage	E	01	031	406	000	419	365
276211	CARROWS MARSHALL CLEANERS	1/17/2025	\$12.00	INV 214585 Kitchen & Cleaning Towels Laundered	E	01	005	810	000	000	350
276212	CHARTER COMMUNICATIONS	1/17/2025	\$115.07	INV# 0320564010125 - Jan 25 - TRC Marshall internet	E	01	035	422	128	000	320
276213	COMFREY PUBLIC SCHOOL	1/17/2025	\$431.29	FALL SKILLS USA LEADERSHIP DUES (26), REGISTRAR	E	01	033	399	000	428	303
276214	DAVIDSON, JENNIFER	1/17/2025	\$225.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276214	DAVIDSON, JENNIFER	1/17/2025	\$254.80	MILEAGE	E	01	033	649	218	000	366
276215	DINGMANN, JENNA	1/17/2025	\$258.44	Textbooks for Jenna Digman SPED Pipeline	E	01	033	625	000	000	460
276217	GASCH, BOB	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276217	GASCH, BOB	1/17/2025	\$155.40	MILEAGE	E	01	033	649	218	000	366
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$50.00	DEC 2024 018-1779073-000 Supply Freight Fee	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$1,131.96	DEC 2024 018-1779073-000 Usage for Black Images	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$2,916.10	DEC 2024 018-1779073-000 Usage For Color Images	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$7.50	DEC 2024 025-1845917-000 TRC Supply Freight Fee	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$2.04	DEC 2024 025-1845917-000 TRC Usage for Black Images	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$29.46	DEC 2024 025-1845917-000 TRC Usage for Color Images	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$6.00	DEC 2024 Processing Fee	E	01	005	170	000	000	401
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$1,981.05	DEC 2024 018-1779073-000 Lease Managed Print Service	E	01	005	170	000	000	560
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$51.32	DEC 2024 025-1845917-000 TRC Standard	E	01	005	170	000	000	560
276218	GREAT AMERICA FINANCIAL SERVIC	1/17/2025	\$379.86	DEC 2024 003-1866670-000 eGoldfax Standard	E	01	005	170	000	000	560
276219	GREATER SIOUXLAND STEAM ASSOC	1/17/2025	\$1,500.00	ROBOTICS AND STEM INTERNSHIP AGREEMENT FALL	E	01	033	649	026	000	311
276220	HART'S HEATING & REFRIGERATION	1/17/2025	\$268.00	INV 31016; DEC 2024 Preventive Maintenance	E	01	005	810	000	000	350
276220	HART'S HEATING & REFRIGERATION	1/17/2025	\$314.00	INV 31017; 12.19.24 Loud RTU Service Call	E	01	005	810	000	000	350
276221	HENLE PRINTING COMPANY INC	1/17/2025	\$164.25	Posters for COMPASS READ ACT	E	01	034	216	000	406	401
276221	HENLE PRINTING COMPANY INC	1/17/2025	\$164.25	Posters for COMPASS READ ACT	E	01	034	611	000	000	401

**SWWC Service Cooperative  
Disbursements for Board Approval  
January 11 - February 14, 2025**

Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276222	HILLS-BEAVER CREEK PS	1/17/2025	\$303.51	MILEAGE CHRIS LOUWAGIE - CTE WORKS SUMMIT 11	E	01	033	399	000	428	303
276222	HILLS-BEAVER CREEK PS	1/17/2025	\$387.54	SUBPAY FOR CHRIS LOUWAGIE - CTE WORKS SUMMIT	E	01	033	399	000	428	303
276223	HOLMES MURPHY AND ASSOCIATES	1/17/2025	\$6,250.00	INV 810805 FEB 25 Installment 7 of 12 Insurance Broker S	E	01	005	105	000	000	311
276224	HYVEE ACCOUNTS RECEIVABLE	1/17/2025	\$514.51	THANKSGIVING MEAL	E	01	016	400	000	000	490
276224	HYVEE ACCOUNTS RECEIVABLE	1/17/2025	\$51.47	LAST OF THANKSGIVING MEAL SUPPIES	E	01	016	400	000	000	490
276224	HYVEE ACCOUNTS RECEIVABLE	1/17/2025	\$129.87	SUN ROOM THANKSGIVING	E	01	016	400	000	000	490
276224	HYVEE ACCOUNTS RECEIVABLE	1/17/2025	\$149.04	SUN ROOM SNACKES	E	01	016	400	000	000	490
276224	HYVEE ACCOUNTS RECEIVABLE	1/17/2025	\$60.27	SCHOOL STORE	E	01	016	408	000	740	433
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Glencoe ALC- Emergency Map Development Oct 2024	E	01	013	211	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Windom ELC- Emergency Map Development Oct 2024	E	01	016	400	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Windom ALC- Emergency Map Development Oct 2024	E	01	017	211	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Marshall ELC- Emergency Map Development Oct 2024	E	01	022	400	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Cosmos ELC- Emergency Map Development Oct 2024	E	01	027	400	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Pipestone ELC- Emergency Map Development Oct 2024	E	01	029	400	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Montevideo TRC- Emergency Map Development Oct 2024	E	01	035	422	061	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Cosmos TRC- Emergency Map Development Oct 2024	E	01	035	422	127	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Marshall TRC- Emergency Map Development Oct 2024	E	01	035	422	128	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Pipestone ALC- Emergency Map Development Oct 2024	E	01	037	211	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	New London ELC- Emergency Map Development Oct 2024	E	01	047	400	000	000	311
276225	IEA INSTITUTE, INC	1/17/2025	\$53.75	Montevideo ELC- Emergency Map Development Oct 2024	E	01	061	400	000	000	311
276226	IMAGINE LEARNING LLC	1/17/2025	\$25,680.00	Edgenuity per Enrollment Tier 1	E	01	060	211	000	000	311
276226	IMAGINE LEARNING LLC	1/17/2025	\$6,420.00	Edgenuity Overage	E	01	060	211	000	000	311
276226	IMAGINE LEARNING LLC	1/17/2025	\$3,471.00	Edgenuity Per Enrollment w/3rd party	E	01	060	211	000	000	311
276226	IMAGINE LEARNING LLC	1/17/2025	\$390.00	Integration Genius Usage IS Usage	E	01	060	211	000	000	311
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$8.00	STAPLES,CHSEL PT,5M/BX IN4733597	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$22.40	TAPE,WRITE ON,3/4X36YD	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$43.20	CLIP,BINDER,MED,36/PK	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$19.08	CLIP,BINDER,SML,144/PK	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$32.70	TAPE,MLNG,2"X800",6/PK,CR	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$20.00	TAPE,PAINTERS,BE	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$16.97	NOTE,POST-IT 3X3,PST	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$14.82	ENVELOPE,#10 PEELSEAL,WHT	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$6.42	PROTECTOR,SHEET,CLR	E	01	027	420	000	740	401
276227	INNOVATIVE OFFICE SOLUTIONS, LL	1/17/2025	\$181.92	Copy Paper IN4715147	E	01	027	420	000	740	401
276228	KEITH, ELIZABETH ROWAN	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276228	KEITH, ELIZABETH ROWAN	1/17/2025	\$21.00	MILEAGE	E	01	033	649	218	000	366
276229	LAURITSEN, JOHN	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276229	LAURITSEN, JOHN	1/17/2025	\$211.40	MILEAGE	E	01	033	649	218	000	366
276230	LOUWAGIE, CHRIS	1/17/2025	\$125.00	REGISTRATION CTE SUMMIT	E	01	033	399	000	428	366
276230	LOUWAGIE, CHRIS	1/17/2025	\$268.06	1 NIGHT OF LODGING REIMBURSEMENT	E	01	033	399	000	428	366
276231	LOUWAGIE, LACEY	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276231	LOUWAGIE, LACEY	1/17/2025	\$102.20	MILEAGE	E	01	033	649	218	000	366
276232	MARSHALL MUNICIPAL UTILITIES	1/17/2025	\$572.56	Acct 80-0034-05 11.22.24 to 12.23.24	E	01	005	810	000	000	330
276232	MARSHALL MUNICIPAL UTILITIES	1/17/2025	\$1,178.86	Acct 80-0057-07 11.22.24 to 12.23.24	E	01	005	810	000	000	330
276232	MARSHALL MUNICIPAL UTILITIES	1/17/2025	\$297.30	Acct 99-2423-00 1.1.24 to 1.1.25 Surface Water NEW M	E	01	005	810	000	000	330
276233	MARSHALL PUBLIC SCHOOLS	1/17/2025	\$125.00	CTEWORKS SUMMIT REGISTRATION FOR MIKE BRAIT	E	01	033	399	000	428	303
276233	MARSHALL PUBLIC SCHOOLS	1/17/2025	\$268.06	1 NIGHT OF LODGING FOR MIKE BRAITHWAITE	E	01	033	399	000	428	303
276233	MARSHALL PUBLIC SCHOOLS	1/17/2025	\$125.44	MILEAGE	E	01	033	399	000	428	303
276233	MARSHALL PUBLIC SCHOOLS	1/17/2025	\$345.14	SUBPAY FOR MIKE BRAITHWAITE ATTENDED CTEWO	E	01	033	399	000	428	303
276234	MIELKE, BRENT	1/17/2025	\$350.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276235	MINNESOTA STATE UNIVERSITY	1/17/2025	\$2,386.84	Spring Tuition for Kari Dory 4 credits 01/13/2025-05/14/20	E	01	033	625	000	000	394
276236	MINNESOTA WEST COMMUNITY & TE	1/17/2025	\$9.14	BLACK AND WHITE COPIES FOR QTR 2 FY 25	E	01	033	397	000	000	430
276236	MINNESOTA WEST COMMUNITY & TE	1/17/2025	\$33.20	COLOR COLOR COPIES FOR QTR 2 FY 25	E	01	033	397	000	000	430
276237	MONTEVIDEO PUBLIC SCHOOL	1/17/2025	\$400.85	FILTERS FOR HVAC/FURNACE SYSTEM	E	01	061	400	000	000	350
276238	MOUNTAIN LAKE PUBLIC SCHOOL	1/17/2025	\$450.00	PERKINS-DARCY DAHNA, SAVANNA WEBER, EMILEE	E	01	033	399	000	428	303
276239	ORB MANAGEMENT CORPORATION	1/17/2025	\$6,500.00	INV 2016.04.92; DEC 2024 Services	E	01	005	150	000	000	311
276239	ORB MANAGEMENT CORPORATION	1/17/2025	\$13,305.00	INV 2023.02.15 MSHL Agency Admin DEC 2024 Services	E	01	005	850	805	000	311
276240	PALMER BUS SERVICE, INC	1/17/2025	\$389.99	BUSSING FOR WINDOM ALC STUDENTS MANKATO CD	E	01	033	399	000	000	366
276241	PETERSON, TERESA	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276241	PETERSON, TERESA	1/17/2025	\$36.40	MILEAGE	E	01	033	649	218	000	366
276242	PIPESTONE AREA SCHOOLS	1/17/2025	\$7,800.00	12 WACOM ONE TABLETS PURCHASED FROM CDW G	E	01	033	399	000	428	303
276243	PREMIUM WATERS, INC.	1/17/2025	\$69.25	Nov Water- 9 - 5gallon jugs + SER CHG STMT # 882196-	E	01	027	400	000	000	401
276243	PREMIUM WATERS, INC.	1/17/2025	\$62.00	Nov. & Dec. Water- 8 - 5gallon jugs + SER CHG STMT #	E	01	027	400	000	000	401
276244	QBS LLC	1/17/2025	\$1,532.66	INV#508962 - Safety Care (v7) - TRC Montevideo	E	01	035	422	061	000	366
276244	QBS LLC	1/17/2025	\$1,532.67	INV#508962 - Safety Care (v7) - TRC Cosmos	E	01	035	422	127	000	366
276244	QBS LLC	1/17/2025	\$1,532.67	INV#508962 - Safety Care (v7) - TRC Marshall	E	01	035	422	128	000	366
276245	QUALITY INN - MARSHALL	1/17/2025	\$570.60	LODGING FOR 6 PRESENTERS YW CONF 1/7/25 AT SM	E	01	033	649	218	000	366
276246	RANGEL, ADAN	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276246	RANGEL, ADAN	1/17/2025	\$215.60	MILEAGE	E	01	033	649	218	000	366
276248	ROHLOFF, KRISTEN	1/17/2025	\$700.00	STIPEND FOR KEYNOTE AND PRESENTING 3 HANDS-	E	01	033	649	218	000	311
276249	ROTH, CHARLIE	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276249	ROTH, CHARLIE	1/17/2025	\$204.40	MILEAGE	E	01	033	649	218	000	366
276250	SOLIAN HEALTH,LLC	1/17/2025	\$504.00	Tamara Russell Tele-ESL Services Jan 5, 2025	E	01	015	219	000	317	394
276250	SOLIAN HEALTH,LLC	1/17/2025	\$2,016.00	Tamara Russell Tele-ESL Services INV 21093627 12.9 - 1	E	01	015	219	000	317	394
276250	SOLIAN HEALTH,LLC	1/17/2025	\$1,800.00	Tamara Russell Tele-ESL Services INV 21099023 12.16 -	E	01	015	219	000	317	394

**SWWC Service Cooperative  
Disbursements for Board Approval  
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Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276251	SOUTH CENTRAL SERVICE COOP	1/17/2025	\$960.00	Tana Fladland Nov Days	E	01	035	640	000	499	303
276252	SOUTHWEST MN STATE UNIVERSITY	1/17/2025	\$5,471.54	Spring Tuition/Student Teaching for Sara Bartosh	E	01	033	625	000	000	394
276253	SOUTHWEST SANITATION, INC.	1/17/2025	\$208.15	DEC 2024 Garbage & Recycle Fees	E	01	005	810	000	000	330
276255	TRACY PUBLIC SCHOOL	1/17/2025	\$23,278.43	LYFT Impact 2 City of Tracy HS Construction Trades Proj	E	01	033	399	000	000	305
276256	TROE, PENNY	1/17/2025	\$272.02	MILEAGE ATTENDED CTEWORKS SUMMIT CONF 11/1	E	01	033	399	000	428	366
276256	TROE, PENNY	1/17/2025	\$125.00	REGISTRATION REIMBURSEMENT	E	01	033	399	000	428	366
276256	TROE, PENNY	1/17/2025	\$134.03	1 NIGHT LODGING REIMBURSEMENT	E	01	033	399	000	428	366
276257	VANTAGEPOINT MARKETING CONSU	1/17/2025	\$2,518.75	DEC 24 MARKETING MONTHLY FEE - LYFT CAREER P	E	01	033	399	000	000	305
276258	WALKER, JULIE	1/17/2025	\$200.00	STIPEND FOR PRESENTING 3 HANDS-ON SESSIONS A	E	01	033	649	218	000	311
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$4,025.00	Tuition for Jasmine Stuber - SPED Pipeline Grant	E	01	033	625	000	000	394
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$4,325.00	Tuition for Sami Rowden - SPED Pipeline Grant	E	01	033	625	000	000	394
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$4,025.00	Tuition for Laura Guza-Anthony - SPED Pipeline Grant	E	01	033	625	000	000	394
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$4,025.00	Tuition for Kaena Grinnell - SPED Pipeline Grant	E	01	033	625	000	000	394
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$3,547.00	Tuition for Katie Evenson - Sped Pipeline Grant	E	01	033	625	000	000	394
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$4,325.00	Tuition for Rachel Harless - SPED Pipeline Grant	E	01	033	625	000	000	394
276259	WESTERN GOVERNORS UNIVERSITY	1/17/2025	\$4,325.00	Tuition for Sally Rokow - SPED Pipeline Grant	E	01	033	625	000	000	394
276260	WILLMAR PUBLIC SCHOOL	1/17/2025	\$1,575.00	Willmar office rent - February 2025	E	01	031	420	000	000	570
276261	WINDOM PUBLIC SCHOOL	1/17/2025	\$1,500.00	ROBOTICS AND STEM INTERNSHIP AGREEMENT FALL	E	01	033	649	026	000	311
276262	XCEL ENERGY	1/17/2025	\$301.62	Natural Gas 11/6/24-12/9/24	E	01	047	400	000	000	330
276263	ZUMBRO EDUCATION DISTRICT - ALC	1/17/2025	\$500.00	Region 6 & 8 LI portion of Outfron MN presentation to the \$	E	01	031	420	640	421	367
276264	BERGMA, SHAWN	1/24/2025	\$100.00	STIPEND FOR FAFSA COMPLETION	E	01	033	625	000	000	394
276265	CDW GOVERNMENT, INC.	1/24/2025	\$4,940.00	INV#AC26U1H Softerra Adaxes License	E	01	005	108	000	000	405
276265	CDW GOVERNMENT, INC.	1/24/2025	\$1,840.00	INV#AC26U1H Softerra Adaxes MNT 1Y	E	01	005	108	000	000	405
276265	CDW GOVERNMENT, INC.	1/24/2025	-\$578.47	Credit Memo for INV#CB00116128 EDU M365 A3 Fac Bas	E	01	005	850	805	000	401
276265	CDW GOVERNMENT, INC.	1/24/2025	\$13.80	INV#CB00858715 NEE Standalone Backup w/ Support - C	E	01	032	631	000	000	401
276265	CDW GOVERNMENT, INC.	1/24/2025	\$79.20	INV#CB00858715 NEE Project P Fac M- (12/16/2024-01/1	E	01	032	631	000	000	401
276271	ECMECC	1/24/2025	\$1,345.80	INV#MISC000004 ISTE Conference - David Berner - Fligh	E	01	032	632	000	000	389
276272	ELLER, JOHN	1/24/2025	\$3,300.00	Presenter/Consultant - Holding Difficult and Professional C	E	01	031	420	640	419	367
276273	FOUNDATION FOR INNOVATION IN E	1/24/2025	\$15,000.00	24-25 December 2024 Payment to the Foundation. See Dg	E	01	005	110	000	000	311
276274	GRABOW, CAROLINE	1/24/2025	\$100.00	STIPEND FOR FAFSA COMPLETION FOR CAROLINE G	E	01	033	625	000	000	394
276275	HERREID & ASSOCIATES	1/24/2025	\$3,412.50	Consulting Services 9.1 - 12.31.2024	E	01	016	400	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Glencoe ALC- Emergency Map Development DEC 2024	E	01	013	211	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Windom ELC- Emergency Map Development DEC 2024	E	01	016	400	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Windom ALC- Emergency Map Development DEC 2024	E	01	017	211	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.59	Marshall ELC- Emergency Map Development DEC 2024	E	01	022	400	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Cosmos ELC- Emergency Map Development DEC 2024	E	01	027	400	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Pipestone ELC- Emergency Map Development DEC 2024	E	01	029	400	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$704.70	ACGC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Adrian	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Belview (Marshall) ELC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Benson	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$587.25	BOLD	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$645.97	BLHS	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$704.70	Canby	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Cedar Mountain	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Cosmos ELC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$587.25	Dawson/Boyd	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Edgerton	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$587.25	Fulda	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Heron Lake/Okabena	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Hills/Beaver Creek	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$293.62	Ivanhoe	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	KMS	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$645.97	Lac qui Parle Valley	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Lake Benton	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Lakeview	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$704.70	Luverne	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$528.52	MACCRAY	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Marshall	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$293.62	Milroy	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$411.07	Minneota	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Montevideo ELC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$528.52	Mountain Lake	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$528.52	Murray County Central	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$704.70	New London/Spicer	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$645.97	Ortonville	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$763.42	Pipestone	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Pipestone ELC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$587.25	Red Rock Central	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$998.32	Redwood Area	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Renville County West	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Round Lake/Brewster	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Springfield	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Wabasso	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$587.25	Westbrook/Walnut Grove	E	01	032	860	000	000	311

**SWWC Service Cooperative  
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Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Willmar (New London) ELC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$1,409.40	Willmar	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Windom ELC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$939.60	Yellow Medicine East	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$352.35	Glencoe ALC	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$469.80	Ellsworth	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$880.87	Worthington	E	01	032	860	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Montevideo TRC- Emergency Map Development DEC 202	E	01	035	422	061	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Cosmos TRC- Emergency Map Development DEC 2024	E	01	035	422	127	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Marshall TRC- Emergency Map Development DEC 2024	E	01	035	422	128	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Pipestone ALC- Emergency Map Development DEC 2024	E	01	037	211	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	New London ELC- Emergency Map Development DEC 20	E	01	047	400	000	000	311
276276	IEA INSTITUTE, INC	1/24/2025	\$29.56	Montevideo ELC- Emergency Map Development DEC 202	E	01	061	400	000	000	311
276277	JOHNSON CONTROLS FIRE PROTECT	1/24/2025	\$1,148.66	INV# 24517236 Winfair/ELC Windom Suppression Gas Fir	E	01	005	150	000	000	350
276278	KANDIYOHI POWER COOPERATIVE	1/24/2025	\$3,498.26	11/30/2024- 12/31/2024 ELECTRIC	E	01	047	400	000	000	330
276279	KMJ INVESTMENTS LLC	1/24/2025	\$5,221.90	INV 1114 September 2024 Rent MSSC #850/901	E	01	005	810	000	000	570
276279	KMJ INVESTMENTS LLC	1/24/2025	\$5,221.90	INV 1115 October 2024 Rent MSSC #850/901	E	01	005	810	000	000	570
276279	KMJ INVESTMENTS LLC	1/24/2025	\$5,221.90	INV 1116 November 2024 Rent MSSC #850/901	E	01	005	810	000	000	570
276279	KMJ INVESTMENTS LLC	1/24/2025	\$5,221.90	INV 1117 December 2024 Rent MSSC #850/901	E	01	005	810	000	000	570
276279	KMJ INVESTMENTS LLC	1/24/2025	\$5,221.90	INV 1118 January 2025 Rent MSSC #850/901	E	01	005	810	000	000	570
276280	LIGHTSPEED	1/24/2025	\$1,367.00	Redcat with Flexmike Pipestone ALC	E	01	037	211	000	000	466
276281	MINNESOTA STATE UNIVERSITY	1/24/2025	\$1,790.13	Spring Tuition for Megan Gile 01/13/2025-05/14/2025	E	01	033	625	000	000	394
276283	PREMIUM WATERS, INC.	1/24/2025	\$191.75	DRINKING WATER/SERVICE - DEC 2024	E	01	047	400	000	000	311
276284	PYC ARTS & TECH HS	1/24/2025	\$465.00	MAAP CONF REGISTRATION FOR SAM SCHROEDER F	E	01	034	216	000	406	366
276285	SDN COMMUNICATIONS	1/24/2025	\$614.78	INV#229594-01-2025 22/VLP/160582/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160604/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$250.76	INV#229594-01-2025 22/VLP/160608/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$446.89	INV#229594-01-2025 22/VLP/160618/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160622/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160630/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/160634/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/160638/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/160642/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160646/SDN/E-Line eVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160672/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160676/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/160680/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/160692/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/160696/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160706/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160714/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160718/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$502.92	INV#229594-01-2025 22/VLP/160722/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$362.83	INV#229594-01-2025 22/VLP/160734/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$306.80	INV#229594-01-2025 22/VLP/160738/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/160742/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$390.85	INV#229594-01-2025 22/VLP/160750/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$839.14	INV#229594-01-2025 22/VLP/160757/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$250.76	INV#229594-01-2025 22/VLP/160819/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$558.96	INV#229594-01-2025 22/VLP/160825/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$558.96	INV#229594-01-2025 22/VLP/160831/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$362.83	INV#229594-01-2025 22/VLP/160835/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160839/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/308500/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160847/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160859/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$502.92	INV#229594-01-2025 22/VLP/160865/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160879/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160883/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/160887/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$418.87	INV#229594-01-2025 22/VLP/161082/SDN/E-Line EVC (3	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$418.87	INV#229594-01-2025 22/VLP/161088/SDN/E-Line EVC (3	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$1,540.99	INV#229594-01-2025 22/VLP/160626/SDN/Internet EVC (E	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$1,540.99	INV#229594-01-2025 22/VLP/160600/SDN/Internet EVC (E	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/168643/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$418.87	INV#229594-01-2025 22/VLP/172048/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/176944/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/176187/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/176183/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/181197/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$222.74	INV#229594-01-2025 22/VLP/185049/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$362.83	INV#229594-01-2025 22/VLP/185036/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/185111/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306294/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306290/SDN/E-Line EVC (1	E	01	032	677	000	000	321

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276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306471/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306398/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/307471/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/307084/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/307323/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306386/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306437/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/307041/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306409/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306440/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$166.71	INV#229594-01-2025 22/VLP/306476/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306749/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306680/SDN/E-Line EVC (2	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306301/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/306329/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/3006341/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$194.73	INV#229594-01-2025 22/VLP/306683/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$502.92	INV#229594-01-2025 22/VLP/306395/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306423/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$250.76	INV#229594-01-2025 22/VLP/307364/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$446.89	INV#229594-01-2025 22/VLP/306607/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$278.78	INV#229594-01-2025 22/VLP/306403/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$250.76	INV#229594-01-2025 22/VLP/306371/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$502.92	INV#229594-01-2025 22/VLP/306417/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$334.82	INV#229594-01-2025 22/VLP/307480/SDN/E-Line EVC (5	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$250.76	INV#229594-01-2025 22/VLP/306297/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$558.96	INV#229594-01-2025 22/VLP/308307/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276285	SDN COMMUNICATIONS	1/24/2025	\$558.96	INV#229594-01-2025 22/VLP/306516/SDN/E-Line EVC (1	E	01	032	677	000	000	321
276286	SOLIANI HEALTH,LLC	1/24/2025	\$2,016.00	Tele ESL Tamara Russell 1.6 - 1.9.2025	E	01	015	219	000	317	394
276287	SOUTHWEST AWARDS	1/24/2025	\$481.25	INV 996291 24-25 SHKB AWARDS	E	01	033	649	058	000	401
276288	ST. CLOUD STATE UNIVERSITY	1/24/2025	\$2,482.42	Tuition for Zachary Wulfange - SPED Pipeline Grant	E	01	033	625	000	000	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$1,016.00	12/30/24-1/3/25 Tele-school SLP - Josie Eckholm Brown E	E	01	027	411	000	740	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$2,032.00	1/6/25-1/10/25 Tele-school SLP - Josie Eckholm Brown EL	E	01	027	411	000	740	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$589.00	12/30/24-1/3/25 Tele-school SLP - Alicia Belville	E	01	031	401	000	000	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$3,048.00	1/6/25-1/10/25 Tele-school SLP - Mary McDevitt Kraljic	E	01	031	401	000	000	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$2,728.00	1/6/25-1/10/25 Tele-school SLP - Alicia Belville	E	01	031	401	000	000	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$2,640.00	1/6/25-1/10/25 Tele-school SLP - Yer Lee	E	01	031	424	000	000	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$1,016.00	12/30/24-1/3/25 Tele-school SLP - Josie Eckholm Brown E	E	01	047	408	000	740	394
276289	SUNBELT STAFFING, LLC	1/24/2025	\$2,032.00	1/6/25-1/10/25 Tele-school SLP - Josie Eckholm Brown EL	E	01	047	408	000	740	394
276290	WESTERN GOVERNORS UNIVERSITY	1/24/2025	\$4,325.00	Tuition for Seth Tieden SPED Pipeline Grant 11/01/24-04/3	E	01	033	625	000	000	394
276291	WORTHINGTON PUBLIC SCHOOLS	1/24/2025	\$524.00	SUBPAY EMILY RUMML-CTE WORKS SUMMIT CONF NO	E	01	033	399	000	428	303
276291	WORTHINGTON PUBLIC SCHOOLS	1/24/2025	\$268.06	2 NIGHTS LODGING FOR EMILY RUMML	E	01	033	399	000	428	303
276291	WORTHINGTON PUBLIC SCHOOLS	1/24/2025	\$125.00	EMILY RUMML REGISTRATION FEE REIMBURSEMENT	E	01	033	399	000	428	303
276294	AP DESIGN, INC.	1/31/2025	\$25.00	Name Plate for Board member Tonya Kelly	E	01	005	010	000	000	366
276296	CDW GOVERNMENT, INC.	1/31/2025	\$600.00	INV#AC3QL4Y Duo Tokens for Staff	E	01	005	108	000	000	401
276297	CENTERPOINT ENERGY	1/31/2025	\$107.49	Gas Charges for 12/10/2024-01/09/2025	E	01	037	211	000	000	350
276299	CITY OF MONTEVIDEO	1/31/2025	\$129.02	WATER, SEWER	E	01	061	400	000	000	330
276300	CITY OF NEW LONDON	1/31/2025	\$349.56	UTILITIES 12/01/2024-12/31/2024	E	01	047	400	000	000	330
276301	CITY OF PIPESTONE	1/31/2025	\$79.81	Water, sewer - Pipestone ALC	E	01	037	211	000	000	330
276302	CITY OF WILLMAR	1/31/2025	\$87.00	CURLING FIELD TRIP FOR STUDENTS	E	01	047	400	000	000	369
276303	COLEMAN MANAGEMENT LLC	1/31/2025	\$2,550.00	INV#13814 TRC Marshall - February Rent	E	01	035	422	128	000	570
276305	ELLER, JOHN	1/31/2025	\$580.38	Difficult Conversation Workshop for Para's 8.19.24 - ELC	E	01	016	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Teachers 1.20.2025 -	E	01	016	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Para's 8.19.24 - ELC	E	01	022	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Teachers 1.20.2025 -	E	01	022	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Para's 8.19.24 - ELC	E	01	027	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Teachers 1.20.2025 -	E	01	027	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Para's 8.19.24 - ELC	E	01	029	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Teachers 1.20.2025 -	E	01	029	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Para's 8.19.24 - ELC	E	01	047	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Teachers 1.20.2025 -	E	01	047	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Para's 8.19.24 - ELC	E	01	061	400	000	000	311
276305	ELLER, JOHN	1/31/2025	\$580.39	Difficult Conversation Workshop for Teachers 1.20.2025 -	E	01	061	400	000	000	311
276306	ERDMAN, MOE	1/31/2025	\$100.00	STIPEND - STUDENT PANEL AT THE LYFT CONF 1/16/2	E	01	033	399	000	000	366
276307	GENERAL MAILING	1/31/2025	\$10.93	Mailing - package to MACCRAY ECSE	E	01	031	412	011	422	329
276308	GRABOW, CAROLINE	1/31/2025	\$114.75	Reimbursement for Tuition Books for Caroline Grabow - sp	E	01	033	625	000	000	460
276308	GRABOW, CAROLINE	1/31/2025	\$78.96	Reimbursement for Tuition Books	E	01	033	625	000	000	460
276309	GREAT PLAINS NATURAL GAS CO.	1/31/2025	\$1,286.59	ACCT 090-100-2000-7 12/12/24-1/14/25 Gas Charges	E	01	005	810	000	000	330
276309	GREAT PLAINS NATURAL GAS CO.	1/31/2025	\$33.88	ACCT 521-603-2400-1 12/12/24-1/14/25 Gas Charges	E	01	005	810	000	000	330
276311	HAMLIN UNIVERSITY	1/31/2025	\$2,437.00	Spring Tuition for Tina Mesner	E	01	033	625	000	000	394
276312	HEARTLAND GLASS CO., INC.	1/31/2025	\$2,643.75	50% Deposit for graffiti shield glass shield 6 mil; Glazing fi	E	01	047	400	000	000	350
276313	HILLYARD / HUTCHINSON	1/31/2025	\$17.30	Motor Filter- Vacuum	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$133.50	Brown Roll Towels	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$40.50	Large Gloves	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$71.44	Black Garbage Bags (Kitchen)	E	01	027	400	000	000	401



**SWWC Service Cooperative  
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Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276313	HILLYARD / HUTCHINSON	1/31/2025	\$16.09	Bag Filters-Vacuum	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$37.47	White Roll Towels	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$30.59	Kleenex	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$49.92	Small Garbage Bags	E	01	027	400	000	000	401
276313	HILLYARD / HUTCHINSON	1/31/2025	\$17.64	Floor Pads	E	01	027	400	000	000	401
276314	HILLYARD INC	1/31/2025	\$313.12	Building Supplies - soap, tissue, towels	E	01	022	400	000	000	401
276315	HITCHING POST	1/31/2025	\$411.16	Board Dinner Expense - January 22, 2025	E	01	005	010	000	000	366
276316	HOLMGREN, SARA	1/31/2025	\$100.00	Stipend for completing FAFSA Sara Holmgren	E	01	033	625	000	000	394
276317	HOMETOWN SANITATION SERVICES	1/31/2025	\$294.99	DUMPSTER SERVICE JANUARY 25	E	01	016	400	000	000	330
276318	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$14.97	12.12.24 MSBA Phase I Training Cookies	E	01	005	105	000	000	367
276318	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$7.98	Facility Water 2 cases	E	01	005	810	000	000	401
276318	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$11.74	12/10/24 Orange Juice, Milk & Mandrin Oranges - Tech L	E	01	032	630	000	000	389
276318	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$887.33	12/12/24 Lunch for Tech Leadership Workshop - 12/12/24	E	01	032	630	000	000	389
276319	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$65.53	GINGER BREAD HOUSES	E	01	016	400	000	000	490
276319	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$43.88	SNACKS FOR SUN ROOM	E	01	016	400	000	000	490
276319	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	\$197.24	SNACKS FOR SUN ROOMS	E	01	016	400	000	000	490
276319	HYVEE ACCOUNTS RECEIVABLE	1/31/2025	-\$9.86	CREDIT, WRONG ITEM	E	01	016	400	000	000	490
276320	JOHNSON, BRAD	1/31/2025	\$65.80	Mileage paid for the SWWC Board Meeting - January 22, 2	E	01	005	010	000	000	366
276321	COTTONWOOD ROBOTICS	1/31/2025	\$1,500.00	FINAL COMPLETION FOR ROBOTICS AND STEM INTER	E	01	033	649	026	000	311
276323	MARSDEN CENTRAL, L.L.C	1/31/2025	\$2,174.60	INV 618065 January 2025 Services	E	01	005	810	000	000	311
276324	MASA JOBSITE	1/31/2025	\$214.00	Jan-Dec 2025 MASA Jobsite Online Yearly Subscription	E	01	005	105	096	000	380
276325	MINNESOTA STATE UNIVERSITY	1/31/2025	\$3,218.31	Spring Tuition for Shawn Bergsma 9 credits 01/13/25-05/1	E	01	033	625	000	000	394
276327	NCS PEARSON, INC.	1/31/2025	\$363.58	INV #27493932 SSIS SEL EDITION TEACHER/PARENT F	E	01	031	423	000	419	433
276328	OAKRIDGE CONSTRUCTION INC	1/31/2025	\$200.00	1-13-2025 SNOW REMOVAL	E	01	047	400	000	000	311
276328	OAKRIDGE CONSTRUCTION INC	1/31/2025	\$850.00	OCT AND NOV LAWN CARE SERVICES-MOWING AND	E	01	047	400	000	000	311
276329	PEMBERTON, SORLIE, RUFER & KER	1/31/2025	\$105.00	STMT 85; DEC 2024 Services	E	01	005	105	311	000	311
276329	PEMBERTON, SORLIE, RUFER & KER	1/31/2025	\$2,330.50	STMT 81 DEC 2024 Services; See Detail	E	01	005	105	311	000	311
276329	PEMBERTON, SORLIE, RUFER & KER	1/31/2025	\$455.00	STMT 85; DEC 2024 Services	E	01	005	850	829	000	311
276330	POLEJEWSKI, GAIL	1/31/2025	\$7.55	DINNER - PATHWAYS TO PROSPERITY CONF 10/23/24	E	01	033	399	000	428	366
276330	POLEJEWSKI, GAIL	1/31/2025	\$17.34	SUPPLIES 11/4/24 FOR FAMILY CONSUMER SCIENCE,	E	01	033	399	000	428	366
276330	POLEJEWSKI, GAIL	1/31/2025	\$17.30	LUNCH WAITING TO BOARD FLIGHT TO ATTEND ACTE	E	01	033	399	000	428	366
276330	POLEJEWSKI, GAIL	1/31/2025	\$26.60	BREAKFAST 12/5/24 (15) & LUNCH 12/7/24 (11.60) FOR	E	01	033	399	000	428	366
276330	POLEJEWSKI, GAIL	1/31/2025	\$8.75	DINNER FROM VENDING MACHINE AT SAN ANTONIO /	E	01	033	399	000	428	366
276330	POLEJEWSKI, GAIL	1/31/2025	\$52.00	SIOUX FALLS AIRPORT PARKING FEE 12/7/24	E	01	033	399	000	428	366
276331	QUADIENT LEASING USA, INC	1/31/2025	\$614.71	INV Q1690551 2/19/25 to 5/18/25 LEASE PAYMENT-POS	E	01	005	160	000	000	335
276332	RATWIK,ROSZAK & MALONEY, P.A.	1/31/2025	\$180.00	Legal Fees - December 2025 - ELC Cosmos	E	01	027	400	000	000	311
276332	RATWIK,ROSZAK & MALONEY, P.A.	1/31/2025	\$53.00	Legal Fees - December 2025 - ELC Pipestone	E	01	029	400	000	000	311
276333	REDWOOD AREA SCHOOLS	1/31/2025	\$1,211.28	4 days of observation Hourse for Jasmine Jensen	E	01	033	625	000	000	391
276335	ROADHOUSE BAR & GRILL/CATERING	1/31/2025	\$387.88	Catering for ELC Teachers for John Eller training	E	01	015	400	000	000	490
276336	RUSSELL, JAYDEN	1/31/2025	\$100.00	STIPEND - STUDENT PANEL - LYFT CONF 1/16/25 IN M	E	01	033	399	000	000	366
276337	SAND CREEK EAP	1/31/2025	\$1,836.00	ACCT 9409558 SDC-IN-100824 450 emp @ \$4.08 each: 1	E	01	005	105	000	000	311
276338	SOLIANT HEALTH,LLC	1/31/2025	\$2,016.00	TELE-ESL with Tamara Russell 1.13 - 1.16.25	E	01	015	219	000	317	394
276339	SOUTHERN MN INTERPRETER REFE	1/31/2025	\$240.00	STIPEND: Mentoring services to Susan Schultz - January	E	01	031	405	000	432	303
276340	STATTELMAN, ERICA	1/31/2025	\$100.00	Stipend for FAFSA Completion Erica Statteلمان - SPED PI	E	01	033	625	000	000	394
276341	STERICYCLE, INC.	1/31/2025	\$112.13	Shredding services	E	01	047	400	000	000	311
276342	SUNBELT STAFFING, LLC	1/31/2025	\$3,048.00	1/13/25-1/17/25 Tele-school SLP - Josie Eckholm Brown E	E	01	027	411	000	740	394
276342	SUNBELT STAFFING, LLC	1/31/2025	\$2,032.00	12/16/24-12/20/24 Tele-school SLP - Josie Eckholm Brown	E	01	027	411	000	740	394
276342	SUNBELT STAFFING, LLC	1/31/2025	\$5,080.00	1/13/25-1/17/25 Tele-school SLP - Mary McDevitt Kraljic	E	01	031	401	000	000	394
276342	SUNBELT STAFFING, LLC	1/31/2025	\$2,108.00	1/13/25-1/17/25 Tele-school SLP - Alicia Belville	E	01	031	401	000	000	394
276342	SUNBELT STAFFING, LLC	1/31/2025	\$2,640.00	1/13/25-1/17/25 Tele-school SLP - Yer Lee	E	01	031	424	000	000	394
276342	SUNBELT STAFFING, LLC	1/31/2025	\$2,032.00	1/13/25-1/17/25 Tele-school SLP - Josie Eckholm Brown E	E	01	047	408	000	740	394
276342	SUNBELT STAFFING, LLC	1/31/2025	\$2,222.50	12/16/24-12/20/24 Tele-school SLP - Josie Eckholm Brown	E	01	047	408	000	740	394
276343	THE MASTER TEACHER	1/31/2025	\$705.00	15 ParaEducator Licenses	E	01	033	606	000	000	389
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Melissa Stevens	E	01	022	400	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Ashley Verly	E	01	022	400	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Samantha Dampier	E	01	027	400	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Paige Lark	E	01	027	400	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Kristin Zollner	E	01	029	400	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Alexis Schreurs	E	01	031	420	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$87.50	Employee Background Check - Kenya Duroe	E	01	031	420	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Mia Blakeney	E	01	047	400	000	000	311
276344	THE MCDOWELL AGENCY INC	1/31/2025	\$67.50	Employee Background Check - Jennifer Schultz	E	01	061	400	000	000	311
276345	TIEDEN, SETH	1/31/2025	\$27.74	Reimbursement for Fingerprints/Postage for Seth Tieden -	E	01	033	625	000	000	394
276345	TIEDEN, SETH	1/31/2025	\$154.50	Reimbursement for Praxis testing for Seth Tieden	E	01	033	625	000	000	394
276345	TIEDEN, SETH	1/31/2025	\$150.00	Background checks reimbursement	E	01	033	625	000	000	394
276346	UNIVERSITY LANGUAGE CENTER	1/31/2025	\$90.00	Interpreting services -1/10/25	E	01	047	400	000	000	311
276346	UNIVERSITY LANGUAGE CENTER	1/31/2025	\$90.00	Interpreting Service 1/14/25	E	01	047	400	000	000	311
276347	UNIVERSITY OF ST THOMAS	1/31/2025	\$2,199.00	Spring Tuition for Lisa Krinke	E	01	033	625	000	000	394
276349	VERIZON WIRELESS	1/31/2025	\$146.27	Agency Admin Verizon 12/21/24-1/20/25	E	01	005	105	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	Glencoe ALC Verizon 12/21/24-1/20/25	E	01	013	211	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	Windom ALC Verizon 12/21/24-1/20/25	E	01	017	211	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$40.01	ECSE Verizon 12/21/24-1/20/25	E	01	031	412	011	422	320
276349	VERIZON WIRELESS	1/31/2025	\$20.96	ECSE/SPED Service Center Verizon 12/21/24-1/20/25	E	01	031	412	011	422	320
276349	VERIZON WIRELESS	1/31/2025	\$20.97	ECSE/SPED Service Center Verizon 12/21/24-1/20/25	E	01	031	420	000	419	320
276349	VERIZON WIRELESS	1/31/2025	\$100.34	SPED Service Center Verizon 12/21/24-1/20/25	E	01	031	420	000	419	320

**SWWC Service Cooperative  
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Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276349	VERIZON WIRELESS	1/31/2025	\$83.86	Low Incidence Verizon 12/21/24-1/20/25	E	01	031	420	000	421	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	Cyber Security Verizon 12/21/24-1/20/25	E	01	032	631	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$104.34	Technology Integration Verizon 12/21/24-1/20/25	E	01	032	632	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$41.93	Wide Area Network Verizon 12/21/24-1/20/25	E	01	032	677	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$104.34	Teaching & Lear Verizon 12/21/24-1/20/25	E	01	033	606	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	Teaching and Learning Verizon 12/21/24-1/20/25	E	01	033	606	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$40.01	New Teacher Center Verizon 12/21/24-1/20/25	E	01	033	622	000	699	401
276349	VERIZON WIRELESS	1/31/2025	\$52.17	MNMTSS Verizon 12/21/24-1/20/25	E	01	033	792	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$80.02	Title I Verizon 12/21/24-1/20/25	E	01	034	216	000	406	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	Read ACT Verizon 12/21/24-1/20/25	E	01	034	610	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$40.01	Statewide Advocate Verizon 12/21/24-1/20/25	E	01	034	613	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$83.86	Behavior Analyst Verizon 12/21/24-1/20/25	E	01	035	420	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$27.25	Behavior Analyst/PBIS Verizon 12/21/24-1/20/25	E	01	035	420	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$14.68	Behavior Analyst/PBIS Verizon 12/21/24-1/20/25	E	01	035	640	000	499	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	PBIS Grant Verizon 12/21/24-1/20/25	E	01	035	640	000	499	320
276349	VERIZON WIRELESS	1/31/2025	\$52.17	Pipestone ALC Verizon 12/21/24-1/20/25	E	01	037	211	000	000	320
276349	VERIZON WIRELESS	1/31/2025	\$41.93	Project SEARCH Verizon 12/21/24-1/20/25	E	01	046	380	000	000	320
276351	WEST CENTRAL SANITATION, INC.	1/31/2025	\$276.67	FEBRUARY GARBAGE SERVICE	E	01	047	400	000	000	330
276352	WESTBROOK-WALNUT GROVE SCHC	1/31/2025	\$1,583.04	Substitute for Angi Koblegard to complete course requirem	E	01	033	625	000	000	391
276353	WEX HEALTH INC	1/31/2025	\$233.25	DEC 24 Wex Fees COBRA MANAGEMENT	E	01	005	105	000	000	311
276354	WILLEN INC	1/31/2025	\$4,300.00	INV 25011805 App 5 SWWC Admin Office DEC 2024	E	01	005	850	805	000	311
276355	WILLMAR PUBLIC SCHOOL	1/31/2025	\$7,373.30	Heather Boniek salary - July-December 2024	E	01	031	406	000	000	396
276355	WILLMAR PUBLIC SCHOOL	1/31/2025	\$2,452.37	Heather Boniek benefits - July-December 2024	E	01	031	406	000	000	397
276356	WORTHINGTON PUBLIC SCHOOLS	1/31/2025	\$1,500.00	ROBOTICS AND STEM INTERNSHIP AGREEMENT FALL	E	01	033	649	026	000	311
276357	ACOUSTICS ASSOCIATES, INC.	2/4/2025	\$266.00	# 19967 APP 3 NL Labor JAN 2025	E	01	005	850	847	000	520
276358	ACOUSTICS ASSOCIATES, INC.	2/4/2025	\$2,660.00	# 19967 APP 2 NL Materials JAN 2025	E	01	005	850	847	000	520
276359	BCI CONSTRUCTION, INC.	2/4/2025	\$21,402.88	JAN 2025 #19967 L - New London Labor	E	01	005	850	847	000	520
276360	BOE ORNAMENTAL IRON, INC.	2/4/2025	\$627.00	Project 19967 App 2 Labor JAN 2025	E	01	005	850	847	000	520
276360	BOE ORNAMENTAL IRON, INC.	2/4/2025	\$6,688.00	Project 19967 App 1 Labor JAN 25	E	01	005	850	847	000	520
276361	CHAPPELL CENTRAL, INC.	2/4/2025	\$54,993.41	JAN 2025 Job 20237RRC LABOR New London Applicati	E	01	005	850	847	000	520
276361	CHAPPELL CENTRAL, INC.	2/4/2025	\$26,303.79	JAN 2025 Job 20237RRC LABOR New London Applicati	E	01	005	850	847	000	520
276361	CHAPPELL CENTRAL, INC.	2/4/2025	\$2,109.95	JAN 2025 Job 20237RRC LABOR New London Applicati	E	01	005	850	847	000	520
276362	CHAPPELL CENTRAL, INC.	2/4/2025	\$8,205.34	January 2025 Job 20212RRC MATERIAL New London AF	E	01	005	850	847	000	520
276362	CHAPPELL CENTRAL, INC.	2/4/2025	\$12,167.60	January 2025 Job 20212RRC MATERIAL New London AF	E	01	005	850	847	000	520
276363	COMMERCIAL FLOORING SERVICES	2/4/2025	\$3,914.95	JAN 2025 App1 JOB 300349 New London	E	01	005	850	847	000	520
276364	COMMERCIAL FLOORING SERVICES	2/4/2025	\$27,270.70	JAN 2025 App1 Proj 19967 New London Materials	E	01	005	850	847	000	520
276365	DESIGN ELECTRIC, INC.	2/4/2025	\$1,201.75	JAN 2025 INV 1413511M New London Material App # 11	E	01	005	850	847	000	520
276365	DESIGN ELECTRIC, INC.	2/4/2025	\$309.70	JAN 2025 INV 1413513M New London Material App # 13	E	01	005	850	847	000	520
276366	DESIGN ELECTRIC, INC.	2/4/2025	\$40,081.45	JAN 2025 App 10 INV 14135L11 New London Labor APP	E	01	005	850	847	000	520
276366	DESIGN ELECTRIC, INC.	2/4/2025	\$626.05	JAN 2025 App 12 INV 14135-12 New London Labor APP	E	01	005	850	847	000	520
276367	HENKEMEYER COATINGS, INC	2/4/2025	\$10,098.50	JAN 2025 Project 19967 App 5 New London	E	01	005	850	847	000	520
276367	HENKEMEYER COATINGS, INC	2/4/2025	\$5,581.25	JAN 2025 Project 19967 App 6 New London	E	01	005	850	847	000	520
276367	HENKEMEYER COATINGS, INC	2/4/2025	\$1,201.75	JAN 2025 Project 19967 App 7 New London	E	01	005	850	847	000	520
276368	MULTIPLE CONCEPTS INTERIORS	2/4/2025	\$889.20	# 19967 New London LABOR JAN 2025 APPL #4	E	01	005	850	847	000	520
276368	MULTIPLE CONCEPTS INTERIORS	2/4/2025	\$3,588.15	# 19967 New London LABOR JAN 2025 APPL #5	E	01	005	850	847	000	520
276369	MULTIPLE CONCEPTS INTERIORS	2/4/2025	\$3,426.65	# 19967 APPL #4 New London Materials JAN 25	E	01	005	850	847	000	520
276370	TROVEHL DIVISION 10, LLC	2/4/2025	\$7,698.80	JAN 2025 PROJ 19967 App 1 New London	E	01	005	850	847	000	520
276371	WELLS CONCRETE PRODUCTS COM	2/4/2025	\$5,660.10	INV 060063-5 PRO 8285 Labor NL JAN 25	E	01	005	850	847	000	520
276372	ACGC PUBLIC SCHOOL - #2396	2/7/2025	\$8,621.96	ELC Cosmos February 2025 Rent	E	01	027	400	000	000	570
276373	BISBEE PLUMBING & HEATING	2/7/2025	\$100.00	INV 71404 1.20.25 Service Labor: Luke checked sewer (n	E	01	005	810	000	000	350
276373	BISBEE PLUMBING & HEATING	2/7/2025	-\$11.00	3.6.24 Credit from PO 171938	E	01	005	810	000	000	350
276375	BRIAN SKOGEN CONSULTING	2/7/2025	\$125.00	10.1.24 SCRT Training Course Registration (Inv updated 1	E	01	035	790	000	000	389
276375	BRIAN SKOGEN CONSULTING	2/7/2025	\$230.00	10.1.24 SCRT Training Manuals	E	01	035	790	000	000	389
276375	BRIAN SKOGEN CONSULTING	2/7/2025	\$64.58	10.1-2.24 SCRT Training Rolls/Coffee	E	01	035	790	000	000	389
276375	BRIAN SKOGEN CONSULTING	2/7/2025	\$230.00	10.2.24 SCRT Program Fee/Student (INV updated 12/9/24	E	01	035	790	000	000	389
276375	BRIAN SKOGEN CONSULTING	2/7/2025	\$114.17	MILEAGE October 2024	E	01	035	790	000	499	366
276378	CHRISTENSEN BROADCASTING	2/7/2025	\$247.50	Help Me Grow radio ads, Region 8 IEIC - JAN 2025	E	01	031	428	000	423	329
276380	COORDINATED BUSINESS SYSTEMS	2/7/2025	\$39.59	INV 437239 Contract Usage (1/26/25-2/25/25) - ALC Wind	E	01	005	170	000	000	560
276381	DEPT. OF EMPLOY & ECONOMIC DEV	2/7/2025	\$2,082.68	Summer Unemployment Benefits Paid Quarter 4, 2024	E	01	005	105	000	000	281
276383	ELLSWORTH PUBLIC SCHOOL	2/7/2025	\$300.00	REIMBURSEMENT FOR MICROWAVE PURCHASED FR	E	01	033	399	000	428	303
276384	FELLOWSHIP OF CHRISTIAN ATHLET	2/7/2025	\$688.31	CONCESSION ITEMS - FIRST TECH CHALLENGE - 1/11	E	01	033	399	000	000	366
276385	GRANADA-HUNTLEY-EAST CHAIN SC	2/7/2025	\$1,181.99	LAB INCUBATOR (950) AND VETERINARY CENTRIFUG	E	01	033	399	000	428	303
276386	GRANITE TELECOMMUNICATIONS LL	2/7/2025	\$660.31	INV 683755240 SWWC Phone FEB 2025	E	01	005	105	000	000	320
276387	GREAT PLAINS NATURAL GAS CO.	2/7/2025	\$1,611.82	12/30/24-1/29/25 NATURAL GAS	E	01	061	400	000	000	330
276388	HENLE PRINTING COMPANY INC	2/7/2025	\$408.41	INV 179304 1 OF EACH 8 DIFFERENT LFYT SIGNS	E	01	033	399	000	000	401
276388	HENLE PRINTING COMPANY INC	2/7/2025	\$96.57	INV 179305 20 OF EACH 8 FLYERS	E	01	033	399	000	000	401
276388	HENLE PRINTING COMPANY INC	2/7/2025	\$151.26	INV 179312 100 LFYT CONFERENCE AGENDA FLYERS	E	01	033	399	000	000	401
276389	HENNEK BUSINESS HOLDING, LLC	2/7/2025	\$20.81	Utilities, Centerpoint Energy 12/04/24-01/03/25	E	01	013	211	000	000	330
276389	HENNEK BUSINESS HOLDING, LLC	2/7/2025	\$1,730.71	Utilities, Light and Power Commission 12/03/24-12/31/24	E	01	013	211	000	000	330
276389	HENNEK BUSINESS HOLDING, LLC	2/7/2025	\$56.17	Garbage Feb 2025	E	01	013	211	000	000	330
276389	HENNEK BUSINESS HOLDING, LLC	2/7/2025	\$4,337.25	February 2025 Lease for Glencoe ALC	E	01	013	211	000	000	570
276390	IMAGINE LEARNING LLC	2/7/2025	\$247.50	Edgenuity Overage 5 people Pipestone & Windom ALC	E	01	017	211	000	000	311
276390	IMAGINE LEARNING LLC	2/7/2025	\$247.50	Edgenuity Overage 5 people Pipestone & Windom ALC	E	01	037	211	000	000	311
276391	JACKPOT JUNCTION CASINO HOTEL	2/7/2025	\$5,677.45	(LODGING (281.16), BANQUET FOOD (3950.25), BANQU	E	01	033	399	000	000	366
276392	KOBLEGARD, ANGELA	2/7/2025	\$202.49	Textbooks reimbursement Angi Koblegard SPED Pipeline	E	01	033	625	000	000	460

**SWWC Service Cooperative  
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Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276393	COTTONWOOD ROBOTICS	2/7/2025	\$766.86	COUNTERTOP COOKER WARMER AND ACC- MAXWEL	E	01	033	399	000	428	303
276394	LLOYD SECURITY	2/7/2025	\$81.48	Recurring Services per contract 6.15.2024 invoice was get	E	01	022	400	000	000	330
276395	MINDFUL MARKETING, LLC	2/7/2025	\$3,300.00	INV 1913 Marketing Strategy Consulting FEB 25	E	01	005	107	000	000	311
276396	MINNESOTA STATE UNIVERSITY	2/7/2025	\$500.00	Tuition for Tabatha Ainsworth Spring Semester	E	01	033	625	000	000	394
276397	NAVIGATE360, LLC	2/7/2025	\$80.08	ALC Glencoe - ALICE Staff Training 1/1/25	E	01	013	211	000	000	367
276397	NAVIGATE360, LLC	2/7/2025	\$160.65	Administrative Services - ALICE Staff Training 1/1/25	E	01	015	400	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$842.59	ELC Windom - ALICE Staff Training 1/1/25	E	01	016	400	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$160.65	ALC Pipestone - ALICE Staff Training 1/1/25	E	01	017	211	000	000	367
276397	NAVIGATE360, LLC	2/7/2025	\$381.01	ELC Marshall - ALICE Staff Training 1/1/25	E	01	022	400	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$802.30	ELC Cosmos - ALICE Staff Training 1/1/25	E	01	027	400	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$481.49	ELC Pipestone - ALICE Staff Training 1/1/25	E	01	029	400	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$320.83	Technology - ALICE Staff Training 1/1/25	E	01	031	420	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$19.90	Teaching & Learning - ALICE Staff Training 1/1/25	E	01	033	606	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$40.29	TRC Montevideo - ALICE Staff Training 1/1/25	E	01	035	422	061	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$19.90	TRC Cosmos - ALICE Staff Training 1/1/25	E	01	035	422	127	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$40.29	TRC Marshall - ALICE Staff Training 1/1/25	E	01	035	422	128	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$19.90	Behavioral Health - ALICE Staff Training 1/1/25	E	01	035	720	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$60.18	ALC Windom - ALICE Staff Training 1/1/25	E	01	037	211	000	000	367
276397	NAVIGATE360, LLC	2/7/2025	\$60.18	Project Search - ALICE Staff Training 1/1/25	E	01	046	380	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$782.40	ELC Willmar - ALICE Staff Training 1/1/25	E	01	047	400	000	000	366
276397	NAVIGATE360, LLC	2/7/2025	\$580.98	ELC Montevideo - ALICE Staff Training 1/1/25	E	01	061	400	000	000	366
276399	QUADIENT FINANCE USA, INC	2/7/2025	\$1,000.00	1.17.25 Postage Transfer	E	01	005	160	000	000	329
276399	QUADIENT FINANCE USA, INC	2/7/2025	\$129.00	1.6.25 Supplies: Tape, Sure Seal & S/H	E	01	005	160	000	000	401
276399	QUADIENT FINANCE USA, INC	2/7/2025	\$260.00	1.27.25 Supply: Ink Cartridge & S/H	E	01	005	160	000	000	401
276400	REALITYWORKS, INC.	2/7/2025	\$32,744.69	4 CARE EXPERIENCE (8-BABY PACKAGE)	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$0.00	CHILD CARE EXPERIENCE STORAGE	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$0.00	CCE STARTER KIT & CCE ACCESSORY PACK	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$0.00	CHILD CARE EXPERIENCE BABY 3 MONTH (LIGHT)	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$0.00	CHILD CARE EXPERIENCE BABY 3 MONTH (DRK)	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$0.00	CHILD CARE EXPERIENCE BABY 9 MONTH (LIGHT)	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$0.00	CHILD CARE EXPERIENCE BABY 9 MONTH (MED)	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$3,764.92	SHIPPING AND HANDLING	E	01	033	399	000	000	305
276400	REALITYWORKS, INC.	2/7/2025	\$7,996.00	CDA SCENARIO KIT	E	01	033	399	000	475	303
276400	REALITYWORKS, INC.	2/7/2025	-\$7,996.00	PROMO BUY:CCE 8 PACK GET: FREE CDA SCENARIO	E	01	033	399	000	475	303
276400	REALITYWORKS, INC.	2/7/2025	\$5,996.00	4 COMMON CHILDHOOD ILLNESSES BABY	E	01	033	399	000	475	303
276400	REALITYWORKS, INC.	2/7/2025	\$15,251.31	SPLIT THE AMOUNT TO PERKINS RESERVE FROM LYF	E	01	033	399	000	475	303
276402	SDN COMMUNICATIONS	2/7/2025	\$499.00	INV#230047 22/DDOS/306984/SDN/DDoS Protection Ser	E	01	032	677	000	000	321
276403	SOLIANT HEALTH,LLC	2/7/2025	\$1,512.00	Tele ESL services with Tamara Russell 1.21 - 1.23.2025	E	01	015	219	000	317	394
276404	SOURCEWELL	2/7/2025	\$75.00	SARAH BERGER - Gestalt Language Processors Worksh	E	01	031	401	640	419	367
276404	SOURCEWELL	2/7/2025	\$75.00	KAYE SQUIRES - Gestalt Language Processors Worksho	E	01	031	401	640	419	367
276405	SOUTHPAW	2/7/2025	\$699.00	#150040 STEAMROLLER DELUXE	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$2,457.00	#93BS7IW MSE+ 72" BUBBLE TUBE WITH PLATFORM	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$1,227.00	#303258LB MEDIUM WIRELESS VIBRO ROCKER- LIGHT	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$3,167.00	#303492 FIBER OPTIC TUNNEL, SMALL VIBRO ACOUS	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$1,927.00	#303100 STEREO ROVER	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$990.00	#902003 11" MSE+ INTERACTIVE VIDEO PLAYER & 11"	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$497.00	#903111 MSE+ SUPER CONTROLLER	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$545.00	#203508 MICRO LED 4000	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	\$1,758.12	SHIPPING	E	01	022	408	000	740	433
276405	SOUTHPAW	2/7/2025	-\$805.63	DISCOUNT	E	01	022	408	000	740	433
276406	SOUTHWEST SANITATION, INC.	2/7/2025	\$196.90	Comingled Recycling & Waste Jan 2025	E	01	022	400	000	000	330
276407	SUNBELT STAFFING, LLC	2/7/2025	\$2,032.00	1/21/25-1/24/25 Tele-school SLP - Josie Eckholm Brown E	E	01	027	411	000	740	394
276407	SUNBELT STAFFING, LLC	2/7/2025	\$4,064.00	1/21/25-1/24/25 Tele-school SLP - Mary McDevitt Kraljic	E	01	031	401	000	000	394
276407	SUNBELT STAFFING, LLC	2/7/2025	\$2,573.00	1/21/25-1/24/25 Tele-school SLP - Alicia Belville	E	01	031	401	000	000	394
276407	SUNBELT STAFFING, LLC	2/7/2025	\$2,640.00	1/21/25-1/24/25 Tele-school SLP - Yer Lee	E	01	031	424	000	000	394
276407	SUNBELT STAFFING, LLC	2/7/2025	\$1,016.00	1/21/25-1/24/25 Tele-school SLP - Josie Eckholm Brown E	E	01	047	408	000	740	394
276408	SW MN PRIVATE INDS COUNCIL INC	2/7/2025	\$8,380.63	INV SWWC-115-2024-12 LYFT CAREER CONNECTED L	E	01	033	399	000	000	305
276409	TFS RESULTS	2/7/2025	\$13,000.00	KEYNOTE-LYFT CAREER PATHWAYS ANNUAL MTG 1/	E	01	033	399	000	000	305
276410	TOSTENSON, INC	2/7/2025	\$238.33	PICK UP 2X WK 1/1-1/31	E	01	061	400	000	000	330
276411	UNIVERSITY LANGUAGE CENTER	2/7/2025	\$90.00	Interpreting Service 1/21/25	E	01	047	400	000	000	311
276412	UNIVERSITY OF ST THOMAS	2/7/2025	\$4,454.50	Spring Tuition for Amber Schaffran	E	01	033	625	000	000	394
276412	UNIVERSITY OF ST THOMAS	2/7/2025	\$4,454.50	Tuition for Lynn Panitzke Spring 2025	E	01	033	625	000	000	394
276413	WARD, SARAH M.S., CCC/SLP	2/7/2025	\$900.00	STIPEND presentation fee for 1/7/25 Executive Function S	E	01	031	427	640	419	367
276414	WESTERN GOVERNORS UNIVERSITY	2/7/2025	\$4,325.00	Spring Tuition for Brittany Wentzel - SPED Pipeline Grant	E	01	033	625	000	000	394
276414	WESTERN GOVERNORS UNIVERSITY	2/7/2025	\$4,325.00	Tuition for Amy Schwab - SPED Pipeline Grant	E	01	033	625	000	000	394
276414	WESTERN GOVERNORS UNIVERSITY	2/7/2025	\$327.00	Spring Tuition for Clarinda Loving - SPED Pipeline Grant	E	01	033	625	000	000	394
276414	WESTERN GOVERNORS UNIVERSITY	2/7/2025	\$4,325.00	Spring Tuition for Geri Glinsek	E	01	033	625	000	000	394
276415	WEX BANK	2/7/2025	\$9.00	JAN 2025 Car Washes-Agency Technology	E	01	005	108	180	000	350
276415	WEX BANK	2/7/2025	\$347.25	JAN 2025 Fuel-Agency Tech	E	01	005	108	180	000	440
276415	WEX BANK	2/7/2025	\$1,207.97	JAN 2025 Finance charge (requested to be waived)	E	01	005	110	000	000	311
276415	WEX BANK	2/7/2025	-\$143.33	JAN 2025 Rebates/Fees	E	01	005	180	000	000	350
276415	WEX BANK	2/7/2025	\$106.00	JAN 2025 Card Fee	E	01	005	180	000	000	350
276415	WEX BANK	2/7/2025	\$80.59	JAN 2025 Fuel-Pool	E	01	005	180	000	000	440
276415	WEX BANK	2/7/2025	\$32.00	JAN 2025 Car Washes-ELC	E	01	015	400	180	000	350
276415	WEX BANK	2/7/2025	\$720.83	JAN 2025 Fuel-ELC	E	01	015	400	180	000	440

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Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276415	WEX BANK	2/7/2025	\$9.00	JAN 2025 Car Washes-Alternative Prgms	E	01	017	211	180	000	350
276415	WEX BANK	2/7/2025	\$161.30	JAN 2025 Fuel-Alternative Prgms	E	01	017	211	180	000	440
276415	WEX BANK	2/7/2025	\$44.82	JAN 2025 Car Washes-PT	E	01	031	404	180	000	350
276415	WEX BANK	2/7/2025	\$1,037.03	JAN 2025 Fuel-PT	E	01	031	404	180	000	440
276415	WEX BANK	2/7/2025	\$80.10	JAN 2025 Car Washes-DHH	E	01	031	405	180	000	350
276415	WEX BANK	2/7/2025	\$11.00	JAN 2025 Car Washes-BVI	E	01	031	405	180	000	350
276415	WEX BANK	2/7/2025	\$1,035.63	JAN 2025 Fuel-DHH	E	01	031	405	180	000	440
276415	WEX BANK	2/7/2025	\$28.57	JAN 2025 Car Washes-School Psych	E	01	031	405	180	000	440
276415	WEX BANK	2/7/2025	\$386.73	JAN 2025 Fuel-BVI	E	01	031	406	180	000	440
276415	WEX BANK	2/7/2025	\$354.69	JAN 2025 Fuel-DAPE	E	01	031	407	180	000	440
276415	WEX BANK	2/7/2025	\$200.04	JAN 2025 Fuel-Mental Health	E	01	031	412	180	000	350
276415	WEX BANK	2/7/2025	\$158.01	JAN 2025 Fuel-ECSE	E	01	031	412	180	000	440
276415	WEX BANK	2/7/2025	\$68.62	JAN 2025 Car Washes-Prg Mgmt	E	01	031	420	180	000	350
276415	WEX BANK	2/7/2025	\$1,556.33	JAN 2025 Fuel-Prg Mgmt	E	01	031	420	180	000	440
276415	WEX BANK	2/7/2025	\$558.80	JAN 2025 Fuel-School Psych	E	01	031	423	180	000	440
276415	WEX BANK	2/7/2025	\$9.00	JAN 2025 Car Washes-OT	E	01	031	424	180	000	350
276415	WEX BANK	2/7/2025	\$319.42	JAN 2025 Fuel-OT	E	01	031	424	180	000	440
276415	WEX BANK	2/7/2025	\$491.87	JAN 2025 Fuel-Tech	E	01	032	630	180	000	440
276415	WEX BANK	2/7/2025	\$141.50	JAN 2025 Fuel-Tech Integration	E	01	032	632	180	000	440
276415	WEX BANK	2/7/2025	\$9.00	JAN 2025 Car Washes-Behavior Analyst	E	01	035	420	180	000	350
276415	WEX BANK	2/7/2025	\$762.51	JAN 2025 Fuel-BA	E	01	035	420	180	000	440
276416	WINDOM PUBLIC SCHOOL	2/7/2025	\$4,901.59	JAN 25 CUSTODIAL	E	01	016	400	000	000	305
276416	WINDOM PUBLIC SCHOOL	2/7/2025	\$1,900.04	DEC 24 ELECTRIC/WATER/SEWER	E	01	016	400	000	000	330
276416	WINDOM PUBLIC SCHOOL	2/7/2025	\$5,455.92	NOV 24 NATURAL GAS	E	01	016	400	000	000	330
276416	WINDOM PUBLIC SCHOOL	2/7/2025	\$12,335.00	JAN 25 LEASE	E	01	016	400	000	000	570
276416	WINDOM PUBLIC SCHOOL	2/7/2025	\$1,659.98	2 CANON EOS CAMERAS	E	01	033	399	000	428	303
276417	XCEL ENERGY	2/7/2025	\$92.76	Natural Gas Usage 1/6/25-1/9/25 (3 DAYS)	E	01	047	400	000	000	330
276417	XCEL ENERGY	2/7/2025	\$6.35	MN SALES TAX - TO BE REFUNDED	E	01	047	400	000	000	330
276418	XCEL ENERGY	2/7/2025	\$246.23	12/16/24-01/16/25 ALC Pipestone Electric	E	01	037	211	000	000	330
276419	XCEL ENERGY	2/7/2025	\$1,171.75	1/2/25-2/3/25 ELECTRIC BILL see detail comment	E	01	061	400	000	000	330
276420	ENTERPRISE FM TRUST	2/14/2025	\$41.38	FEB 2025 MAINT FEE-AGENCY TECH-28	E	01	005	108	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$604.42	FEB 2025 LEASE-AGENCY TECH-28	E	01	005	108	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$112.71	FEB 2025 MAINT FEE-AGENCY ADMIN-13,27,30,34	E	01	005	180	000	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$683.96	FEB 2025 AGENCY ADMIN TIRE REPLACEMENT	E	01	005	180	000	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,108.39	FEB 2025 LEASE-AGENCY ADMIN-13,27,30,34	E	01	005	180	000	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$214.74	FEB 2025 MAINT FEE-ELC-4,49,53	E	01	015	400	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,392.72	FEB 2025 LEASE-ELC-4,13,49,53	E	01	015	400	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$35.00	FEB 2025 MAINT FEE-ALT PROGRAMS-7	E	01	017	211	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$362.23	FEB 2025 LEASE-ALTERNATIVE PROGRAMS-7	E	01	017	211	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$266.30	FEB 2025 MAINT FEE-PT-2,3,11,22,26,39	E	01	031	404	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,013.46	FEB 2025 PT TIRE REPLACEMENT	E	01	031	404	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,926.82	FEB 2025 LEASE-PT-2,3,11,22,26,39	E	01	031	404	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$248.92	FEB 2025 MAINT FEE-DHH-18,45,48,57	E	01	031	405	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,554.55	FEB 2025 LEASE-DHH-18,45,48,57	E	01	031	405	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$82.76	FEB 2025 MAINT FEE-BVI-29,56	E	01	031	406	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$35.98	FEB 2025 BVI FLAT REPAIR	E	01	031	406	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$978.91	FEB 2025 LEASE-BVI-29,56	E	01	031	406	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$69.19	FEB 2025 MAINT FEE-DAPE-19,24	E	01	031	407	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$726.03	FEB 2025 LEASE-DAPE-19,24	E	01	031	407	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$41.38	FEB 2025 MAINT FEE-ECSE-17	E	01	031	412	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$891.68	FEB 2025 ECSE TIRE REPLACEMENT	E	01	031	412	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$316.34	FEB 2025 LEASE-ECSE-17	E	01	031	412	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$448.80	FEB 2025 MAINT FEE-PROG MGMT-5,10,12,37,40,41,44	E	01	031	420	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,037.77	FEB 2025 PROG MGMT TIRE REPLACEMENT, SALES T	E	01	031	420	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$3,897.70	FEB 2025 LEASE-PRG MGMT-5,10,12,37,40,41,44,46,50	E	01	031	420	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$117.76	FEB 2025 MAINT FEE-PSYCH-15,25,32	E	01	031	423	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,097.23	FEB 2025 LEASE-PSYCH-15,25,32	E	01	031	423	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$110.56	FEB 2025 MAINT FEE-OT-20,51	E	01	031	424	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$731.28	FEB 2025 LEASE-OT-20,51	E	01	031	424	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$221.12	FEB 2025 MAINT FEE-TECH-14,33,47,58	E	01	032	630	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$1,391.72	FEB 2025 LEASE-TECH-14,33,47,58	E	01	032	630	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$54.17	FEB 2025 MAINT FEE-TECH INT-8	E	01	032	632	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$350.77	FEB 2025 LEASE-TECH INT-8	E	01	032	632	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$237.49	FEB 2025 MAINT FEE-BA-6,23,31,43,55	E	01	035	420	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$42.48	FEB 2025 BEHAVIOR ANALYST FLAT REPAIR	E	01	035	420	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$2,145.07	FEB 2025 LEASE-BA-6,23,31,43,55	E	01	035	420	180	000	550
276420	ENTERPRISE FM TRUST	2/14/2025	\$41.38	FEB 2025 MAINT FEE-MENTAL HEALTH-9	E	01	035	421	180	000	350
276420	ENTERPRISE FM TRUST	2/14/2025	\$373.98	FEB 2025 LEASE-MENTAL HEALTH- 9	E	01	035	421	180	000	550
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$50.00	JAN 25 018-1779073-000 Supply Freight Fee	E	01	005	170	000	000	401
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$773.80	JAN 25 018-1779073-000 Usage for Black Images	E	01	005	170	000	000	401
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$2,798.83	JAN 25 018-1779073-000 Usage For Color Images	E	01	005	170	000	000	401
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$7.50	JAN 25 025-1845917-000 TRC Supply Freight Fee	E	01	005	170	000	000	401
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$1.23	JAN 25 025-1845917-000 TRC Usage for Black Images	E	01	005	170	000	000	401
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$16.50	JAN 25 025-1845917-000 TRC Usage for Color Images	E	01	005	170	000	000	401
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$6.00	JAN 25 Processing Fee	E	01	005	170	000	000	401

**SWWC Service Cooperative  
Disbursements for Board Approval  
January 11 - February 14, 2025**

Check #	Vendor Name	Date	Amount	Description	L	Fd	Org	Pro	Cr	Fin	Obj
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$1,981.05	JAN 25 018-1779073-000 Lease Managed Print Services-	E	01	005	170	000	000	560
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$51.32	JAN 25 025-1845917-000 TRC Standard	E	01	005	170	000	000	560
276421	GREAT AMERICA FINANCIAL SERVIC	2/14/2025	\$379.86	JAN 25 003-1866670-000 eGoldfax Standard	E	01	005	170	000	000	560
276422	MARSDEN CENTRAL, L.L.C	2/14/2025	\$2,174.60	INV 624070 February 2025 Services	E	01	005	810	000	000	311
276423	MARSHALL MUNICIPAL UTILITIES	2/14/2025	\$756.05	Acct 80-0034-05 12.23.24 to 1.24.25	E	01	005	810	000	000	330
276423	MARSHALL MUNICIPAL UTILITIES	2/14/2025	\$1,295.47	Acct 80-0057-07 12.23.24 to 1.24.25	E	01	005	810	000	000	330
276423	MARSHALL MUNICIPAL UTILITIES	2/14/2025	\$299.91	Acct 99-2423-00 1.1.25 to 2.1.25 Surface Water NEW MS	E	01	005	810	000	000	330
276424	SOUTHWEST SANITATION, INC.	2/14/2025	\$208.15	JAN 2025 Garbage & Recycle Fees	E	01	005	810	000	000	330
WIRE	WEX BANK	1/28/2025	\$271.83	DEC 2024 Fuel-Agency Tech	E	01	005	108	180	000	440
WIRE	THRIVE	2/3/2025	\$386.05	Jan 2025 Fees	E	01	005	110	000	000	311
WIRE	WEX BANK	1/28/2025	\$0.00	DEC 2024 Rebates/Fees	E	01	005	180	000	000	350
WIRE	WEX BANK	1/28/2025	\$106.00	DEC Card Fee	E	01	005	180	000	000	350
WIRE	WEX BANK	1/28/2025	\$190.60	DEC 2024 Fuel-Pool	E	01	005	180	000	000	440
WIRE	WEX BANK	1/28/2025	\$31.00	DEC 2024 Car Washes-ELC	E	01	015	400	180	000	350
WIRE	WEX BANK	1/28/2025	\$427.00	DEC 2024 Fuel-ELC	E	01	015	400	180	000	440
WIRE	WEX BANK	1/28/2025	\$176.93	DEC 2024 Fuel-Alternative Prgms	E	01	017	211	180	000	440
WIRE	WEX BANK	1/28/2025	\$18.00	DEC 2024 Car Washes-PT	E	01	031	404	180	000	350
WIRE	WEX BANK	1/28/2025	\$756.42	DEC 2024 Fuel-PT	E	01	031	404	180	000	440
WIRE	WEX BANK	1/28/2025	\$21.00	DEC 2024 Car Washes-DHH	E	01	031	405	180	000	350
WIRE	WEX BANK	1/28/2025	\$700.16	DEC 2024 Fuel-DHH	E	01	031	405	180	000	440
WIRE	WEX BANK	1/28/2025	\$12.00	DEC 2024 Car Washes-School Psych	E	01	031	405	180	000	440
WIRE	WEX BANK	1/28/2025	\$283.44	DEC 2024 Fuel-BVI	E	01	031	406	180	000	440
WIRE	WEX BANK	1/28/2025	\$282.66	DEC 2024 Fuel-DAPE	E	01	031	407	180	000	440
WIRE	WEX BANK	1/28/2025	\$155.68	DEC 2024 Fuel-Mental Health	E	01	031	412	180	000	350
WIRE	WEX BANK	1/28/2025	\$123.42	DEC 2024 Fuel-ECSE	E	01	031	412	180	000	440
WIRE	WEX BANK	1/28/2025	\$9.00	DEC 2024 Car Washes-ECSE	E	01	031	412	180	000	440
WIRE	WEX BANK	1/28/2025	\$72.68	DEC 2024 Car Washes-Prg Mgmt	E	01	031	420	180	000	350
WIRE	WEX BANK	1/28/2025	\$1,084.61	DEC 2024 Fuel-Prg Mgmt	E	01	031	420	180	000	440
WIRE	WEX BANK	1/28/2025	\$311.57	DEC 2024 Fuel-School Psych	E	01	031	423	180	000	440
WIRE	WEX BANK	1/28/2025	\$209.99	DEC 2024 Fuel-OT	E	01	031	424	180	000	440
WIRE	WEX BANK	1/28/2025	\$385.76	DEC 2024 Fuel-Tech	E	01	032	630	180	000	440
WIRE	WEX BANK	1/28/2025	\$90.00	DEC 2024 Fuel-Tech Integration	E	01	032	632	180	000	440
WIRE	WEX BANK	1/28/2025	\$752.76	DEC 2024 Fuel-BA	E	01	035	420	180	000	440
WIRE	RETHINK FIRST	1/27/2025	\$42.80	1.22.25 ReThink TRC Pipestone	E	01	035	422	029	000	406
WIRE	RETHINK FIRST	1/27/2025	\$199.20	1.22.25 ReThink TRC Montevideo	E	01	035	422	061	000	406
WIRE	RETHINK FIRST	1/27/2025	\$327.60	1.22.25 ReThink TRC Cosmos	E	01	035	422	127	000	406
WIRE	RETHINK FIRST	1/27/2025	\$627.00	1.22.25 ReThink TRC Marshall	E	01	035	422	128	000	406
WIRE	U.S. BANK	2/3/2025	\$405,000.00	Lease Revenue Bonds, Series 2023A Principal Payment (4	E	01	047	400	000	000	570
WIRE	U.S. BANK	2/3/2025	\$300,112.50	Lease Revenue Bonds, Series 2023A Interest Payment (24	E	01	047	400	000	000	571
WIRE	MONTEVIDEO EDA	2/3/2025	\$800.00	MONTE MTC FEE FEB 25	E	01	061	400	000	000	350
WIRE	MONTEVIDEO EDA	2/3/2025	\$19,583.33	MONTE LEASE FEB 2025 PRINCIPLE	E	01	061	400	000	000	570
WIRE	MONTEVIDEO EDA	2/3/2025	\$6,375.00	MONTE LEASE FEB 2025 INTEREST	E	01	061	400	000	000	571
276292	ABBY BOERBOOM PHOTOGRAPHY	1/31/2025	\$22.00	Pictures of students	R	01	022	000	000	000	096
			<b>\$4,146,354.58</b>				<b>01 Total</b>				
276216	GALILEA MEDICAL GROUP, P.A.	1/17/2025	\$4,123.00	Healthcare Services - December 2024	E	14	005	105	000	000	311
276282	MN HEALTHCARE CONSORTIUM	1/24/2025	\$62,291.00	MHC 6 Month Shared Expenses - 1/2025	E	14	005	105	311	000	311
276401	RESOURCE TRAINING & SOLUTIONS	2/7/2025	\$9,693.78	December Acct Mgmt/Sales/Direct Expenses	E	14	005	105	000	000	311
			<b>\$76,107.78</b>				<b>14 Total</b>				
WIRE	MN HEALTHCARE CONSORTIUM	2/5/2025	\$904,016.20	MHC DRAW FEB 25 INSURANCE PREMIUMS - SCHOOL	E	15	005	105	000	000	340
WIRE	MN HEALTHCARE CONSORTIUM	2/5/2025	\$2,460,171.58	MHC DRAW FEB 25 INSURANCE PREMIUMS - COGOA	E	15	005	105	000	000	340
			<b>\$3,364,187.78</b>				<b>15 Total</b>				
276267	CENTRAL MN ERDC	1/24/2025	\$46.50	W2 Envelopes - Canby INV 199461	B	41	115	020			
276267	CENTRAL MN ERDC	1/24/2025	\$93.00	W2 Envelopes - Willmar INV 199462	B	41	115	020			
276267	CENTRAL MN ERDC	1/24/2025	\$46.50	W2 Envelopes - Worthington INV 199463	B	41	115	020			
276298	CENTRAL MN ERDC	1/31/2025	\$111.40	Check Stock and Handling - JCC Inv 199475	B	41	115	020			
276298	CENTRAL MN ERDC	1/31/2025	\$59.70	Check Stock and Handling - Minnesota Inv 199474	B	41	115	020			
276247	REGION V COMPUTER SERVICE COC	1/17/2025	\$31,121.36	FY25 Quarterly Fees - 3rd Quarter	E	41	005	115	000	000	350
276267	CENTRAL MN ERDC	1/24/2025	\$59.70	Check Stock - RMIC INV 199444	E	41	010	125	000	000	401
276334	REGION V COMPUTER SERVICE COC	1/31/2025	\$414.10	MFA - 2024 Quarter 4	E	41	005	115	000	000	350
276376	CENTRAL MN ERDC	2/7/2025	\$171.65	Check Stock and Handling - RMIC	E	41	010	125	000	000	401
			<b>\$32,123.91</b>				<b>41 Total</b>				
276295	BBE PUBLIC SCHOOLS #2364	1/31/2025	\$3,580.22	American Welding & Gas Welder Purchase	E	56	601	399	554	475	303
			<b>\$3,580.22</b>				<b>56 Total</b>				
			<b>\$7,622,354.27</b>				<b>Grand Total</b>				

**SWWC SERVICE COOPERATIVE BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 4.3    **MEETING DATE** 2/26/25    **SUBJECT** Services Contracts

**BOARD ACTION** X    **STATUS OR SCHEDULED REPORT** \_\_\_\_    **INFORMATION** \_\_\_\_

**BACKGROUND/RATIONALE:**

The following services contracts are presented for the Board's review:

<u>Contracting Agency</u>	<u>Purpose</u>	<u>Timeline</u>	<u>Amount</u>
City of Waconia	SWWC Membership	1/1/25	Fee waived – Insurance Pool Member

**PRESENTER(S):**

Tegan Gillund, Director of Finance

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Motion to approve services contracts as presented.

**SWWC SERVICE COOPERATIVE BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 4.4 **MEETING DATE** 2/26/25 **SUBJECT** Consultant Contracts

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT**      **INFORMATION**     

**BACKGROUND/RATIONALE:**

The following consultant contracts in excess of \$15,000 are presented for the Board's review:

<u>Consultant</u>	<u>Purpose</u>	<u>Amount</u>
BCI Construction, Inc.	Proposal to replace damaged sanitary line Area A & B at ELC-Cosmos over the summer of 2025.	\$39,069.00
Bloom Hay Dobbs	Proposal to provide Facility Fit-Planning and Building Concepts at ELC-Windom (to be split 50/50 with Windom Public School).	\$27,600.00
Sunbelt Staffing, LLC	To provide OT services from 4/15/25-5/30/25 with Contracted Telepractitioner Liana Gordon.	\$113.00/ hr

**PRESENTER (S):**

Tegan Gillund, Director of Finance

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Motion to approve the consultant contracts as presented.

**SWWC SERVICE COOPERATIVE BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM**   4.5   **MEETING DATE**   2/26/2025   **SUBJECT**   Personnel List  

**BOARD ACTION**   X   **STATUS OR SCHEDULED REPORT**        **INFORMATION**       

**BACKGROUND/RATIONALE:**

**New Hires:**

- Emily Baerenwald, School Social Worker, 125 days (BA & 6), with fringes, effective 11/19/2024.
- Heather Benson, Special Education Paraprofessional, full-time (Schedule A/Step 0), with fringes, effective 2/10/2025.
- Preston Dilley, Special Education Paraprofessional, full-time (Schedule A/Step 4), with fringes, effective 2/18/2025
- Alexia Faulkner, Special Education Paraprofessional, full-time (Schedule A/Step 1), with fringes, effective 2/18/2025.
- Tim Hulzebos, Technology Coordinator, full-time (PS-FY4), with fringes, effective 1/31/2025.
- Olivia Karels, Special Education Paraprofessional, full-time (Schedule A/Step 1), with fringes, effective 2/10/2025.
- Amy Lukken, Special Education Paraprofessional, full-time (Schedule A/Step 1), with fringes, effective 1/27/2025.
- Michael Milbrandt, Behavior Therapist, full-time (PS-BT+B/Step 13), with fringes, \$250 Signing Bonus, effective 1/28/2025.
- Allison Musegades, Special Education Paraprofessional, full-time (Schedule A/Step 0), with fringes, effective 2/19/2025.
- Maddison Wendland, Behavior Therapist, full-time (PS-BT+B/Step 1), with fringes, effective 2/4/2025.

**Status Changes:**

- Tonia Finstrom, Administrative Assistant, full-time (Schedule B/Step 15), with fringes, to Administrative Assistant, 208 days, (Schedule B/Step 15), with fringes, effective 7/01/2025.
- Rebecca Iverson, Special Education Paraprofessional, full-time (Schedule A/Step 3), with fringes, to Substitute Special Education Paraprofessional, without fringes, effective 1/24/2025.
- Maria Medina, Special Education Paraprofessional, from Level I to Level II, effective 2/10/2025.
- Emily Michelle, Behavior Therapist, full-time (PS-L2BT/Step 5), with fringes, to Special Education Paraprofessional, full-time (Schedule A/Step 4), with fringes, effective 3/03/2025.
- Christina Mlodzik, Special Education Paraprofessional, from Level I to Level II, effective 1/20/2025.
- Ben Mulder, Special Education Paraprofessional, from Level I to Level II, effective 1/30/2025.



**Status Changes continued:**

- Breanne Powers, Special Education Paraprofessional, full-time (Schedule A-L2/Step 15), with fringes, to Special Education Teacher, 77 days (BA & 3), with fringes, effective 2/06/2025.
- Tori Riggelman, Behavior Therapy Assistant, full-time (PS-BTA/Step 13), with fringes, to Behavior Therapist, full-time (PS-L2BT/Step 11), with fringes, effective 1/31/2025.
- Peyton Sing, Special Education Paraprofessional, from Level I to Level II, effective 1/20/2025.

**Substitutes 2024-2025:**

- Julia Jensen, Substitute Special Education Teacher/Substitute Paraprofessional, effective 2024-2025.
- Jeremiah Oyetunji, Substitute PE Teacher, effective 2024-2025.
- Katie Schreier, Substitute Special Education Teacher, effective 2024-2025.
- Bailey Schwarting, Substitute Special Education Teacher, effective 2024-2025.
- Santanna Shover, Substitute Special Education Teacher, effective 2024-2025.
- Chelsea Wade, Substitute Special Education Teacher/Substitute Paraprofessional, effective 2024-2025.

**Stipends:**

- Stephanie Almjeld, Fieldwork Supervision Stipend, effective 9/03/2024-12/20/2024.

**CSA Lane Changes:**

- Kayla DeJong, School Psychologist, 185 days (40MA & 15) to 113 days (40MA & 15) and 72 days (50MA & 15), effective 2/15/2025.
- Courtney Felton, School Social Worker, 185 days (20BA & 10) to 115 days (20BA & 10) and 70 days (30BA & 10), effective 2/15/2025.
- Alexis Haarsma, Special Education Teacher, 185 days (20BA & 7) to 114 days (20BA & 7) and 71 days (MA & 7), effective 2/15/2025.
- Brittany Heidebrink, Special Education Teacher, 185 days (20BA & 5) to 113 days (20BA & 5) and 72 days (30BA & 5), effective 2/15/2025.
- Miranda Jackson, School Social Worker, 185 days (20BA & 4) to 114 days (20BA & 4) and 71 days (30BA & 4), effective 2/15/2025.
- Hannah Krause, Special Education Teacher, 100 days (10BA & 7) to 28 days (10BA & 7) and 72 days (20BA & 7), effective 2/15/2025.
- Karen Pauly, School Psychologist, 185 days (30MA & 18) to 112 days (30MA & 18) and 73 days (40MA & 18), effective 2/15/2025.
- Nichol Roskamp, Due Process Specialist, 185 days (30BA & 18) to 115 days (30BA & 18) and 70 days (MA & 18), effective 2/15/2025.
- Amber Schaffran, Special Education Teacher, 185 days (20BA & 6) to 115 days (20BA & 6) and 70 days (30BA & 6), effective 2/15/2025.
- Alyssa Scharmer, Special Education Teacher, 185 days (30BA & 5) to 114 days (30BA & 5) and 71 days (MA & 5), effective 2/15/2025.
- Amanda Smith, Social Skills Teacher, 185 days (20BA & 4) to 113 days (20BA & 4) and 72 days (MA & 4), effective 2/15/2025.
- Channing VanOverbeke, ECSE Teacher, 185 days (30MA & 13) to 116 days (30MA & 13) and 69 days (50MA & 13), effective 2/15/2025.

**CSA Lane Changes continued:**

- Jessica Wolterstorff-Weber, Speech Language Pathologist, 185 days (20MA & 16) to 114 days (20MA & 16) and 71 days (30MA & 16), effective 2/15/2025.

**Night School:**

- Heather Rieger, Night School Teacher, effective 12/03/2024 through 1/23/2025.

**Resignations/Terminations:**

- Heather Benson, Special Education Paraprofessional, effective 2/14/2025.
- Sarah Berger, Speech Language Pathologist, effective 6/05/2025.
- Mariah Thomas, Behavior Therapist, effective 2/12/2025.

**PRESENTER:**

Abby Polzine, Director of Human Resources

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Motion to approve personnel listing as presented.

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 4.6 **MEETING DATE** 2/26/25 **SUBJECT** 2025 Seniority List

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

The 2025 Seniority List has been posted in each SWWC Office for review and was also sent via-email to Certified Staff. Any staff person whose name appeared on this list and who disagreed with the findings and the order of seniority had 30 calendar days from the date of posting to supply written documentation for a seniority change.

**PRESENTER(S):**

Abby Polzine, Director of Human Resources

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Motion to adopt the 2025 Seniority List as presented.

# SWWC

## SENIORITY LIST – 2025

### POST PROBATIONARY CERTIFIED STAFF

#### **Audiologist**

1. Karen Dornbusch (8/12/19)

#### **DAPE Teacher**

1. Luke Bothun (10/22/12)
2. Ashley Mesman (8/12/19)

#### **Due Process Specialist**

1. Angie Rogotzke (8/2/22)
2. Amber Unke (8/2/22)
3. Heidi Rops (8/2/23)
4. Steve Rops (8/2/23)

#### **ECSE Coordinator**

1. Julie Schroeder (7/01/06)
2. Hollie Pater (11/07/11)

#### **ECSE Teacher**

1. Jennifer Zollner (8/14/03)
2. Michelle Niehus (9/23/13)
3. Channing Van Overbeke (8/11/14)
4. Laura Wurster (8/10/20)
5. Ingrid Mello (8/23/22)

#### **Education Consultant**

1. Eric Schwankl (7/17/19)
2. Shannon Gossen (8/1/22) (Regional Literacy Network Coach)
3. Natalie Delmonico (8/2/23) (Regional Literacy Lead)
4. Jennifer Schwankl (8/2/23)

#### **Elementary Education Teacher**

1. Jennifer Besser (8/9/21)

#### **High School Teacher**

1. Sarah Neu (8/9/21)
2. Eric Nelson (9/27/21)

#### **Instructional Coach**

1. Jessica Robinson (8/13/08)

#### **Intake Specialist**

1. Heather Petersen (8/16/06)

#### **Mental Health Consultant**

1. Greg Scheitel (9/24/01)
2. Angie Meyer (8/14/18)

**Occupational Therapist**

1. Cindy Heiling (10/13/92)
2. Tami Hellewell (8/14/03)
3. Tanya Kevelin (8/21/06)
4. Barbara Niessink (12/10/07)
5. Aimee Veenker (9/02/08)
6. Jennifer Amundson (3/21/11)
7. Mackenzie Erickson (8/13/13)
8. Allison Kruisselbrink (8/17/15)
9. Lara Neubauer (8/15/16)
10. Lyndsy Spencer (8/15/16)
11. Brianna Bridgewater (1/02/18)
12. Danielle Thissen (8/14/18)
13. Jennifer Steinhaus (8/12/19)
14. Samantha Molitor (8/12/19)
15. Kelsey Buysse (8/12/19)
16. Kimberly Sobiech (8/10/20)
17. Abby Heiderscheit (8/9/21)

**Physical Therapist**

1. Krista Laumer (8/16/10)
2. Kyle Quenemoen (1/23/12)
3. Karie Novak (8/17/15)
4. Dana Hamilton (8/9/21)

**Project Search Teacher**

1. Mary Kay Caraway (8/15/16)

**Regional Literacy Lead**

1. Natalie Delmonico (8/2/23)

**Regional Literacy Network Coach**

1. Shannon Gossen (8/1/22)

**Regional School Nurse Consultant**

1. Morgan Litzau (3/29/17)

**School Advocate**

1. Michelle Raml (5/31/19) (Statewide Lead Advocate)
2. Samuel Schroeder (7/1/22)

**School Counselor**

1. Tina Kanthak (8/12/13)
2. Tracy Johnson (8/2/23)

**School Psychologist**

1. Debra Hanson (8/24/87)
2. Janette Jurgens (8/16/05)
3. Kayla DeJong (8/15/11)
4. Jacqueline Itterman (8/12/13)
5. Abbie Lickteig (8/17/15)
6. Colin Wilson (8/17/15)

7. Nicole Redmann (8/15/16)
8. Anne Jensen (8/14/17)
9. Alyssa Slusser (8/14/17)
10. Catherine Goetstouwers (9/14/21)
11. Kimberlie Goodfellow (8/23/22)
12. Karen Pauly (8/23/22)
13. Megan Pulvermacher (2/13/23)
14. Sarah Hendley (8/1/23)
15. Rachael Hudson (8/1/23)
16. Pamela Loitz (8/1/23)

### **School Social Worker**

1. Nicole Larson (3/15/01)
2. Antoinetta Mathews (3/06/17)
3. Emily Johnson-Chloupek (8/14/17)
4. Angie Meyer (8/14/18) (Mental Health Consultant)
5. Molly Ludwig (8/12/19)
6. Abby Ruhr (8/12/21)

### **Special Education Teacher**

1. Jill Cihak (8/14/03)
2. Wendy Dinesen (8/19/05)
3. Keith Westra (3/5/13)
4. Kjell Eken (1/06/14)
5. Jennifer Halvorson (1/7/14)
6. Will Sordahl (8/11/14)
7. Megan Boreen (8/17/15)
8. Wendy Woelber (11/2/15)
9. Tiffany Jensen (8/15/16)
10. Alexandra Elston (10/30/17)
11. Samantha Flatgard (8/14/18)
12. Jessica Kruger (8/16/18)
13. Heather Rieger (8/10/20)
14. Matthew Fjerkenstad (11/2/20)
15. Charlie Josephson (8/9/21)
16. Wendy Ahnupkana (8/23/22)
17. Anne Bruns (8/23/22)
18. Colleen Weis (8/23/22)
19. Olivia Goeman (8/1/23)

### **Specialist of Physical and Health Disabilities and TBI**

1. Christina Kuehl (10/05/09)

### **Speech/Language Pathologist**

1. Heather Wachal (8/16/99)
2. Kaye Squires (8/16/10)
3. Kimberly Starz (8/12/13)
4. Laura Buckley (8/17/15)
5. Rebecca Paluch (8/17/15)
6. Anna Carstensen (1/19/16)
7. Anthony Frank (8/15/16)
8. Janell DeVries (8/12/19)

9. Allison Thaemlitz (8/10/20)
10. Kathryn Knutson (8/23/22)

**Statewide Lead Advocate**

1. Michelle Raml (5/31/19)

**Teacher for the Deaf and Hard of Hearing**

1. Jill Rohman (8/17/98)
2. Jennifer Mann (8/12/19)
3. Katelyn Grems-Nelson (2/8/23)

**Teacher of Oral/Aural Deaf Education**

1. Rosemari Kroll (3/4/13)
2. Rebecca Schultz (8/23/22)

**Teacher of the Visually Impaired**

1. Kayce Olson (10/12/15)
2. Wilson Hoffmann (4/4/18)

**Work-Based Learning Coordinator**

1. Douglas Jans (8/14/18)

*Post-probationary staff are listed at their current assignment(s). As per the Master Agreement, seniority is based on 180 full work days (Article IX, Section 8, Subd. 2.d.).*

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 4.7 **MEETING DATE** 2/26/25 **SUBJECT** Pay Equity Report

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

The SWWC Service Cooperative's Pay Equity Implementation Report is due to the Minnesota Management and Budget Pay Equity Office no later than January 31, 2025. The Service Cooperative uses Springsted's job evaluation system, Systematic Analysis and Factor Evaluation (SAFE) System. The Service Cooperative is in compliance with the Local Government Pay Equity Act.

**PRESENTER(S):**

Abby Polzine, Director of Human Resources

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve the 2025 Pay Equity Implementation Report as presented.



# Pay Equity Implementation Report

## Part A: Jurisdiction Identification

Jurisdiction: Southwest & West Central Service Cooperative

Jurisdiction Type: Other

1420 East College Drive  
Marshall, MN 56258

Contact: Abby Polzine

Phone: (507) 537-2243

E-Mail: abby.polzine@swsc.org

## Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system was used: Consultant

Description:

SAFE Job Evaluation System

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:  
There is no difference and female classes are not at a disadvantage.

3. An official notice has been posted at:

SWWC Service Cooperative Bulletin Boards  
(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Board of Directors

(governing body)

Matt Coleman

(chief elected official)

Board Chair

(title)

## Part C: Total Payroll

\$24961779.58

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted:1/29/2025

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 6.1 **MEETING DATE** 2/26/25 **SUBJECT** Early Retirement Incentive Program

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

In light of the ongoing need to balance resources and staff, reduce salary and benefit obligations in anticipation of reduced state funding, reallocate resources to departments and programs in response to changing needs or strategic objectives, and achieve other cost savings or efficiencies, SWWC implemented an Early Retirement Incentive Program for eligible staff. The below employee has indicated they would like to participate and has signed an Agreement and Release of Claims.

The ERIP staff eligibility is described as follows: Carol Przymus

The ERIP payment made by SWWC is described as follows: \$29,795.00

The ERIP effective date is June 30, 2025.

**PRESENTER(S):**

Abby Polzine – Director of Human Resources

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve the Early Retirement Incentive Program for Carol Przymus as presented.

**SWWC SERVICE COOPERATIVE BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS FORM**

Resolution Directing the Administration to  
Make Recommendations for Reductions  
in Programs and Positions and Reasons

**AGENDA ITEM** 6.2 **MEETING DATE** 2/26/25 **SUBJECT** Therefor

**BOARD ACTION**  X  **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

The attached resolution directs the administration to make recommendations for reductions in programs and positions for 2025-26.

**PRESENTER(S):**

Abby Polzine, Director of Human Resources

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Motion to adopt the "Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefor" as presented by roll call vote

**RESOLUTION DIRECTING ADMINISTRATION  
TO MAKE RECOMMENDATIONS  
FOR REDUCTIONS IN PROGRAMS AND POSITIONS  
AND REASONS THEREFOR**

**WHEREAS** the SWWC depends upon external funding for its educational programs and services, and

**WHEREAS** such funding has not been secured for the 2025-26 school year,

**WHEREAS** a determination must be made as to which teachers must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

**BE IT RESOLVED** by the SWWC as follows:

That the Board hereby directs the Executive Director and administration to consider the discontinuance of programs or positions, make recommendations to the Board for the discontinuance of programs, curtailment of programs, and discontinuance of positions or curtailment of positions.

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 6.3 **MEETING DATE** 2/26/25 **SUBJECT** 2025 MSC Outstanding Service Award

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

As a part of the MN Service Cooperatives' Annual Board Conference, each Service Cooperative nominates an individual for the MSC Outstanding Service Award. The award will be presented to the recipient at the Board Conference scheduled on July 9-11, 2025 in Duluth. Past recipients of the award are below:

- Jan Fransen 2014
- Edna Gossen 2015
- Mary Palmer 2016
- Bobbie Carmody 2017
- Martha Ritter 2018
- Bailey Rettmann 2019
- Amber Bruns 2020-2021
- Abby Polzine 2022
- Josh Sumption 2023
- Steve Schnieder 2024

**PRESENTER(S):**

Cliff Carmody, Executive Director

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Nominate an individual for the 2025 Minnesota Service Cooperatives Outstanding Service Award as presented.

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

Minnesota West

**AGENDA ITEM** 6.4 **MEETING DATE** 2/26/25 **SUBJECT** (ELC-Pipestone) Lease Extension

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

The lease with Minnesota West Community & Technical College – Pipestone Campus for our Educational Learning Center in Pipestone is currently through June 30, 2029. We have negotiated an extension through August 30, 2034, to align with potential bond repayment.

Annual Payments from July 1, 2029 through June 30, 2034:

7/1/2029-6/30/2030	\$141,564
7/1/2030-6/30/2031	\$145,016
7/1/2031-6/30/2032	\$148,468
7/1/2032-6/30/2033	\$151,920
7/1/2033-6/30/2034	\$155,372

**PRESENTER(S):**

Tegan Gillund, Director of Finance

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

The Director of Finance recommends the board approve the lease extension at Minnesota West – Pipestone Campus at total cost of \$742,340.00, effective July 1, 2029, through June 30, 2034.

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 6.5 **MEETING DATE** 2/26/25 **SUBJECT** Restatement to Sublease with MPS

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

It is proposed that SWWC approves a restatement to the sublease with Marshall Public Schools at the Social Science Building in Southwest Minnesota State University.

1. Change the term of the lease from 8/1/2024-7/31/2044 to 9/1/2024-8/31/2044 to align with SWWC's lease with SMSU.
2. Adjust the square footage from 23,860 to 23,270.50 (due to IEA occupying a room and entering a sublease with SWWC).
3. Total base rent will go from \$2,793,147.49 to \$2,724,044.76.
4. Additional rent will go from \$8.17/sq ft for a period of eight years to \$8.00/sq ft for a period of eight years based on total project costs.

**PRESENTER(S):**

Tegan Gillund – Director of Finance

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve the first restatement to the sublease between Marshall Public School and SWWC Service Cooperative for space at the Social Science building at Southwest Minnesota State University, effective 9/1/2024-8/31/2044.

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 6.6 **MEETING DATE** 2/26/25 **SUBJECT** SMSU Social Science Building  
Sublease Agreement-IEA

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

SWWC & Institute for Environmental Assessment, Inc (IEA) intend to enter into a sublease agreement effective March 1, 2025, and ending on February 28, 2033. IEA will have access to room 203 and the common areas (elevator, bathroom and cafeteria). IEA will pay SWWC a monthly payment of \$640 through the length of the sublease.

**PRESENTER(S):**

Tegan Gillund, Director of Finance

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve the sublease between SWWC & IEA, Inc for space at ELC-Marshall from March 1, 2025 through February 28, 2033 as presented.



**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 6.7 **MEETING DATE** 2/26/25 **SUBJECT** 2025-26 SWWC Calendar Guidance

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT** \_\_\_\_\_ **INFORMATION** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

Board policy requires an annual determination of the calendar. Due to the differences in programs and sites, the Director of Human Resources is submitting the attached calendar guidance to the Board for review and approval. This guidance will be used by the Administration to develop calendars for our learning center sites and for individual calendars for itinerant staff.

This guidance has been reviewed by the Calendar Committee (representatives from all of our employee groups).

**PRESENTER(S):**

Abby Polzine, Director of Human Resources

**COMMITTEE:**

Calendar Committee

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve the 2025-26 SWWC Calendar Guidance as presented.



# 2025-2026 SWWC Calendar Guidance

## School Based Days

August 6, 2025	New Employee Orientation (SWWC Marshall Office)
August 21, 2025	All Staff Fall Inservice (Marshall Public Schools)
TBD	CSA Workday – per Master Agreement, 1 day at the beginning of the year is reserved for CSA staff work. This is considered a contract day and should be included on ELC site calendars and individual calendars of CSA staff.
October 16, 2025	Education Minnesota Conference – this will be a non-student contact day and non-contract day for CSA and DSS staff.
June 9, 2026	All Staff Spring Inservice (Independence Park – Marshall)
TBD	CSA Workday – per Master Agreement, 1 day at the end of the year is reserved for CSA staff work. This is considered a contract day and should be included on ELC site calendars and individual calendars of CSA staff.

## 2025-2026 Holidays

July 4, 2025	4 <sup>th</sup> of July
September 1, 2025	Labor Day
November 27 – 28, 2025	Thanksgiving/Day After Thanksgiving
December 25, 2025	Christmas Day
January 1, 2026	New Year’s Day
May 25, 2026	Memorial Day
June 19, 2026	Juneteenth

\*\*In addition, for staff who qualify, there are two (2) floating holidays that can be used at any time during the year with supervisor approval.

## Additional Guidance

1. Individual and site calendars are required to meet the requirements of Minnesota statutes, SWWC board and personnel policies, and collective bargaining agreement language (e.g., there are 185 contract days for a full time CSA staff member; all individual and site calendars should reflect these staff contract days).
2. Administrators/Supervisors have flexibility to collaborate with staff on a calendar that best meets the needs of the site or individual and will best meet the needs of our members. This could include starting before the Fall All Staff Inservice or ending after the Spring All Staff Inservice if necessary and agreed upon.
3. It is expected that all staff attend the fall and spring in-services. Administrators/Supervisors should collaborate with staff who may have a conflict or reason not to attend.

4. The SWWC Educational Learning Center and Alternative Learning Center calendars are not final until the Executive Director, or his designee, has approved them. Any changes after initial approval, must be approved by the Executive Director and/or SWWC Board.
  - a. Whenever possible, ELC and ALC calendars will align across the sites.
  - b. ELC and ALC sites will not start school before Labor Day unless the district aligned with is starting prior. Or, if the ELC/ALC meets statutory requirements to start early and has approval from the Executive Director.
  - c. An E-Learning Day is a school day where a learning center site offers full access to online instruction provided by the students' individual teachers due to inclement weather. Up to five (5) days will be allowed per year/per site. E-Learning days will be counted as a day of instruction.
    - i. ELC/ALC sites may use up to 5 E-Learning Days in the event of inclement weather. In the event more than 5 days are needed, days will be added to the site calendar. The Executive Director will make the recommendation and the SWWC Board will make the final decision for any days added to the calendar.
  - d. There will be 185 contract days allocated as follows:
    - i. 170 instructional days
    - ii. Two (2) non-Instructional days for Certified Staff Association (CSA) Workdays
    - iii. Two (2) non-Instructional days for SWWC Fall and Spring In-Service
    - iv. Eleven (11) non-instructional days for professional development
  - e. Additional days may be added to an individual teacher contract for specialized training determined by SWWC administration. Additional days will be above the 185-day teacher contract. The following qualify as additional days:
    - i. PCM Training (up to 4 days)
    - ii. CPI Training (up to 2 days)
    - iii. STARRS/Links Training (up to 3 days)
    - iv. New Employee Orientation (1 day)
    - v. Other with prior approval from the Executive Director
  - f. Paraprofessionals at the learning center sites will be scheduled for 182 days and will follow the terms and conditions of their collective bargaining agreement.

**SWWC SERVICE COOPERATIVES' BOARD OF DIRECTORS**  
**AGENDA ANALYSIS FORM**

**AGENDA ITEM** 6.8 **MEETING DATE** 2/26/25 **SUBJECT** Policy 522 – 1<sup>st</sup> reading and adoption

**BOARD ACTION** X **STATUS OR SCHEDULED REPORT**      **INFORMATION**     

**BACKGROUND/RATIONALE:**

Included is a link to Policy 522 – Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process. MSBA did a complete revision of this policy, and this updated version will replace the previous policy. Due to the nature of this policy, it is being presented for a 1<sup>st</sup> reading and adoption.

[Policy 522 – Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process](#)

**PRESENTER(S):**

Abby Polzine, Director of Human Resources

**COMMITTEE:**

N/A

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Approve Policy 522 as presented.

# 2024-25 School Year Financial Report Analysis

## For the Month Ended January 31, 2025

SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE



Education & Administrative Resources

### Statement of Revenue Analysis

This analysis reflects revenue received by the month end noted above. Overall revenues are consistent with prior years.

The revenue generated in the current year is in line with the agency's historical performance, indicating that the agency is operating in a stable and predictable manner.

Moreover, the revenue mix remains consistent with the past years, with the majority of revenue coming from the agency's core lines of service.

**General Fund:** General Fund revenue through January 31, 2025, was \$29,039,970 compared to \$24,502,312 the prior year.

**Risk Management:** Risk Management revenue through January 31, 2025, was \$25,329,540 compared to \$29,760,387 the prior year.

**RMIC:** RMIC revenue through January 31, 2025, was \$977,979 compared to \$896,796 the prior year.

### Statement of Expenditure Analysis

This analysis reflects expenditures incurred by the month end noted above and does not include encumbrances. Overall expenditures are consistent with prior years.

The expenditures for the current fiscal year align with those of previous years. Our spending patterns have remained relatively stable, with only minor fluctuations in certain categories.

Overall, our organization's expenditures are consistent with prior years, indicating a stable financial position and responsible budget management.

**General Fund:** General Fund expenditures through January 31, 2025, were \$31,690,991 compared to \$26,958,540 the prior year.

**Risk Management:** Risk Management expenditures through January 31, 2025, were \$26,395,686 compared to \$35,026,415 the prior year.

**RMIC:** RMIC expenditures through January 31, 2025, were \$852,684 compared to \$779,073 the prior year.

# 2024-25 School Year Statement of Revenues

For the Month Ended January 31, 2025

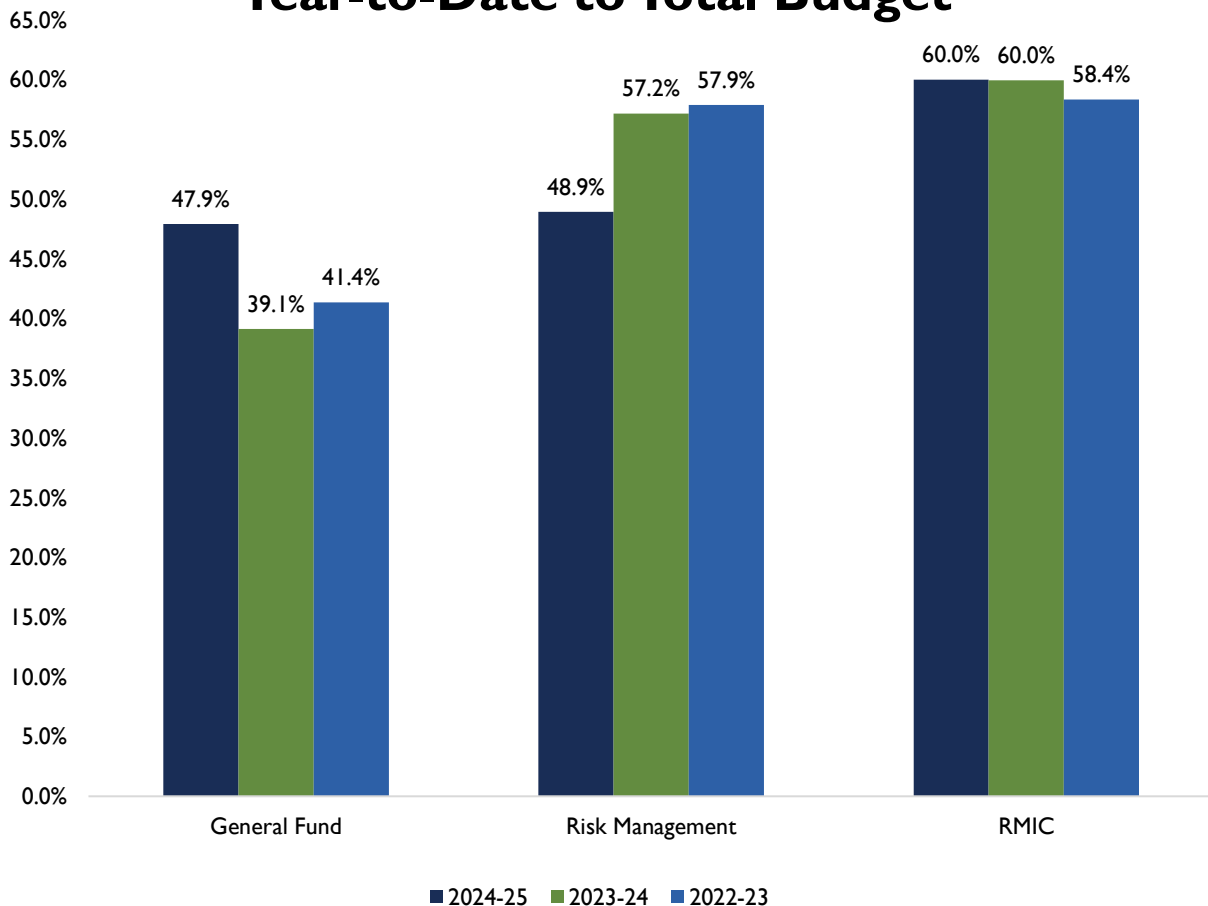
SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE



Education & Administrative Resources

Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
<b>General Fund</b>					
Local	\$ 24,707,536	\$ 16,856,192	68.2%	45.7%	55.8%
State	\$ 21,457,235	\$ 8,239,796	38.4%	42.5%	37.6%
Federal	\$ 14,423,902	\$ 3,943,981	27.3%	24.0%	27.6%
<b>Total General Fund Revenue</b>	<b>\$ 60,588,673</b>	<b>\$ 29,039,970</b>	<b>47.9%</b>	<b>39.1%</b>	<b>41.4%</b>
Risk Management	\$ 51,751,100	\$ 25,329,540	48.9%	57.2%	57.9%
RMIC	\$ 1,629,510	\$ 977,979	60.0%	60.0%	58.4%
<b>Total Revenue All Funds</b>	<b>\$ 113,969,283</b>	<b>\$ 55,347,489</b>	<b>48.6%</b>	<b>47.5%</b>	<b>50.7%</b>

## Percent Comparison Year-to-Date to Total Budget



# 2024-25 School Year

## Statement of Expenditures

For the Month Ended January 31, 2025

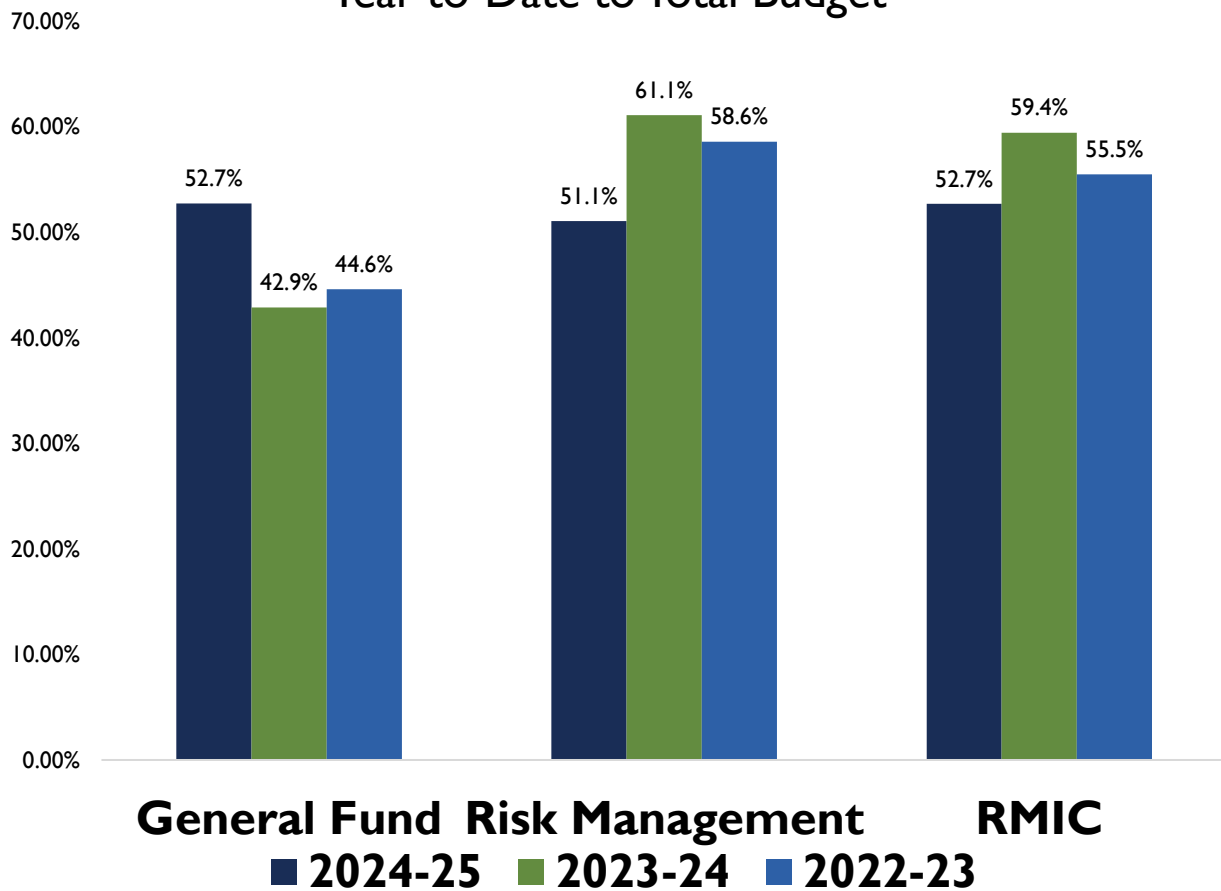
SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE



Education & Administrative Resources

Fund	2024-25		Year-to-Date % of Budget		
	Budget	Actuals	2024-25	2023-24	2022-23
<b>General Fund</b>					
Salaries & Wages	\$ 29,249,891	\$ 14,068,782	48.1%	49.5%	52.0%
Employee Benefits	\$ 11,661,824	\$ 5,582,925	47.9%	52.0%	52.2%
Purchased Services	\$ 13,369,019	\$ 4,153,869	31.1%	33.2%	27.0%
Supplies & Materials	\$ 1,519,161	\$ 1,318,690	86.8%	65.7%	57.8%
Capital Expenditures	\$ 3,417,661	\$ 6,484,267	189.7%	28.6%	45.0%
Other Expenditures	\$ 898,239	\$ 82,458	9.2%	11.0%	20.5%
<b>Total General Fund Expenditures</b>	<b>\$ 60,115,795</b>	<b>\$ 31,690,991</b>	<b>52.7%</b>	<b>42.9%</b>	<b>44.6%</b>
Risk Management	\$ 51,694,325	\$ 26,395,686	51.1%	61.1%	58.6%
RMIC	\$ 1,618,339	\$ 852,684	52.7%	59.4%	55.5%
<b>Total Expenditures All Funds</b>	<b>\$ 113,428,459</b>	<b>\$ 58,939,361</b>	<b>52.0%</b>	<b>51.6%</b>	<b>52.7%</b>

### Percent Comparison Year-to-Date to Total Budget



# 2024-25 School Year

## Department Financials

For the Month Ended January 31, 2025

SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE



Education & Administrative Resources

Department	2024-25		Gain/Loss		
	Revenue	Expenditures	Actual	Budget	Variance
<b>General Fund</b>					
Agency Administration	\$ 5,642,930	\$ 7,949,099	\$ (2,306,170)	\$ 108,929	\$ 2,415,099
Department of Behavioral Health Services	\$ 1,842,018	\$ 1,820,404	\$ 21,614	\$ 107,538	\$ 85,924
Department of Business Services	\$ 325,521	\$ 195,957	\$ 129,564	\$ 31,815	\$ (97,749)
Department of Special Services	\$ 17,195,333	\$ 15,704,292	\$ 1,491,040	\$ 96,529	\$ (1,394,511)
Department of Teaching & Learning	\$ 2,605,649	\$ 3,628,579	\$ (1,022,931)	\$ 202,720	\$ 1,225,651
Department of Technology	\$ 1,380,440	\$ 2,364,327	\$ (983,886)	\$ (50,240)	\$ 933,646
Fiscal Hosting	\$ 48,079	\$ 28,332	\$ 19,747	\$ (24,413)	\$ (44,160)
<b>Total General Fund</b>	<b>\$ 29,039,970</b>	<b>\$ 31,690,991</b>	<b>\$ (2,651,021)</b>	<b>\$ 472,878</b>	<b>\$ 3,123,899</b>
Department of Risk Management Services	\$ 25,329,540	\$ 26,395,686	\$ (1,066,145)	\$ 56,775	\$ 1,122,920
RMIC	\$ 977,979	\$ 852,684	\$ 125,295	\$ 11,171	\$ (114,124)
<b>Total All Funds</b>	<b>\$ 55,347,489</b>	<b>\$ 58,939,361</b>	<b>\$ (3,591,871)</b>	<b>\$ 540,824</b>	<b>\$ 4,132,695</b>



# 2024-25 School Year

## Monthly Treasurer's Report

For the Month Ended January 31, 2025

SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE



Education & Administrative Resources

	<u>Beginning Balance</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Ending Balance</u>
<b>Funds</b>				
General Fund	\$ 3,597,706	\$ 14,416,948	\$ 14,775,437	\$ 3,956,195
RMIC	\$ 1,180,193	\$ 140,974	\$ 104,429	\$ 1,143,647
Risk Management	\$ 20,488,207	\$ 5,024,735	\$ 5,940,501	\$ 21,403,973
<b>Total</b>	<b>\$ 25,266,106</b>	<b>\$ 19,582,658</b>	<b>\$ 20,820,367</b>	<b>\$ 26,503,815</b>

	<u>Beginning Balance</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Ending Balance</u>
<b>Bank Account</b>				
Liquid Asset Fund	\$ 1,020,198	\$ 5,763,390	\$ 6,951,730	\$ 2,208,538
LAF/PFM	\$ 369,496	\$ -	\$ -	\$ 369,496
Petty Cash	\$ 474	\$ -	\$ -	\$ 474
Bank of the West Checking	\$ 98,278	\$ 7,812,513	\$ 7,861,726	\$ 147,491
BOW Money Market	\$ 12,125	\$ 2,874,021	\$ 2,874,177	\$ 12,281
Dummy Cash-Internal Transfers	\$ -	\$ 3,132,734	\$ 3,132,734	\$ -
Investments	\$ 25,079,367	\$ -	\$ -	\$ 25,079,367
Market Value Appreciation on Bonds	\$ (1,313,831)	\$ -	\$ -	\$ (1,313,831)
<b>Total</b>	<b>\$ 25,266,106</b>	<b>\$ 19,582,658</b>	<b>\$ 20,820,367</b>	<b>\$ 26,503,815</b>

**SWWC SERVICE COOPERATIVE BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS FORM**

AGENDA ITEM 8.1 MEETING DATE 2/26/25 SUBJECT Recommendation on ELC-Pipestone Project Budget  
BOARD ACTION X STATUS OR SCHEDULED REPORT      INFORMATION     

**BACKGROUND/RATIONALE:**

Preliminary bids for the ELC-Pipestone Phase IV project are favorable at \$1,700,000 total project costs. We are asking for the Board to authorize a not to exceed project cost of \$1,700,000, not including financing costs.

**PRESENTER(S):**

Chair, Finance Committee

**COMMITTEE:**

Finance Committee – 2/26/25

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Motion to authorize a not to exceed construction budget for the ELC-Pipestone Phase IV project at \$1,700,000, not including financing costs.