

**Superintendent**

Lee Westrum  
218.632.2176

**Board Members**

Dan Lawson, *Chair* · Kent Schmidt, *Vice Chair*  
Melissa Seelhammer, *Treasurer* · Barb Tumberg, *Clerk*  
Julie Bushinger, *Director* · Brandon Kern, *Director*

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218.632.2155 \* FAX: 218.632.2399 \* 600 COLFAX AVE SW WADENA MN 56482

**INDEPENDENT SCHOOL DISTRICT #2155****School Board Meeting Agenda****Monday, June 10, 2024 | 5:30 p.m.****Deer Creek Community Center**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. STUDENT, STAFF, COMMUNITY RECOGNITION: Rachel Folkestad, WDC Transportation Dept. Driver of the Year; Transportation Dept. Update
- V. PUBLIC FORUM PERIOD
- VI. PART A
  1. Board Business
    - a. Minutes
      - i. Regular Meeting of the School Board on May 20, 2024
    - b. Personnel Items
      - i. Hires: Glen Wood, MS/HS and Elementary Head Custodian; Aaron Weyh, First Grade
      - ii. Retirements/Resignations: Brad Wollum, Assistant Track & Field Coach; Sara Lenz, Elem. Sped Teacher; Dave Seaton, Elementary Para; Keaton McClaren, Elementary Para; Marc Reynolds, Head Track and Field Coach
  2. Finance
    - a. Business Manager's Report
    - b. Disbursements
    - c. Donations
- VII. PART B
  1. Approval of 2024-2025 Budget
  2. Placement of Continuing Contract Teacher on Unrequested Leave of Absence
  3. Cell Phone Policy Discussion
  4. iPad Use Discussion
  5. MSBA Membership Renewal
  6. MREA Membership Renewal

7. MSHSL Renewal

VIII. BOARD COMMITTEE REPORTS

IX. ADMINISTRATION REPORTS

1. Elementary Principal
2. 5-12 Principal
3. Activities Director
4. Superintendent

X. ADJOURNMENT

*“Building a legacy of excellence...one student at a time.”*

# 2023-2024 YEAR END REPORT

## EMPLOYEES

9.5 ROUTE DRIVERS

3 VAN DRIVERS

2 SUB DRIVERS

1 ACTIVITY DRIVER

2 ACTIVITY DRIVER (CROSS COUNTRY & TRACK ONLY)

STAFF MEMBERS ABSENT 156 DAYS

TOTAL ROUTES 12 = 2064

TOTAL ABSENT COVERAGE 636 ROUTES

PRE SCHOOL 63 ROUTES

ELIMINATED A ROUTE 61 MARCH 7<sup>TH</sup> 2024

## OPEN ROUTES

ROUTE 11- 150 ROUTES

ROUTE 72-173 ROUTES

SPORT EVENTS 190

EVENTS /FIELD TRIPS 111

3 VAN ROUTES

VAN 102 - 21708 TOTAL MILES

VAN 103 – 8071 TOTAL MILES

VAN 104 – 14035 TOTAL MILES

## 11 BUS ROUTES AT THE END OF 23-24 YEAR

TOTAL MILES. 81/23) 16857

01) 14636 91) 11477

11) 16098 92) 14630

31) 15972

42) 6007

51) 4199

61) 6860 ELIMINATED 3/7/24

71) 10988

72) 10618

TOTAL MILES DRIVEN ON ROUTES = 171976

FUEL COST 7/1-4/30 DIESEL 91621.98 GAS 15193.71

MAKE&MODEL	VIN NUMBER	LIC.NO.	BUS #	Milage	Milage	Millage	Milage	TOTALS
	<b>BUSES</b>			2021	2022	2023	2024	
2018 ICORP	4DRBUC8P3JB577770	950-515	O1	77655	90887	105086	119722	14636
2011 ICORP	4DRBUAAP0BB261727	935-295	11	157269	173222	189403	205501	16098
2017 IC CORP	4DRBUC8P6HB293365	946-978	21	79418	91656	106251	116380	10129
2024 IC CORP	4DRBUC8PXR8B658549	977-155	22	0	0	7864	21526	12618
2020 ICORP	4DRBUC8P7LB818586	960-971	31	35876	49864	66907	83468	15972
2012 B.B. VISION	1BAKGC8P8CF285205	939-342	41	121890	123001	126581	130695	4114
07 ICORP	4DRBUAAP27B464982	923-211	43	67336	67740	68603	68690	87
2011 ICORP	4DRBUAAP5BB261724	935-298	51	129018	131560	134570	138793	4223
2012 THOMAS	4UZABRDU7CCBA1467	969-734	91	131108	139776	148038	159936	11898
2021 ICORP	4DRBUC8P1MB087025	965-775	62	11189	28928	49808	67080	17272
2012 THOMAS	4UZABRDU0CCBA1472	969-733	71	139163	147432	161751	172761	11010
2011 ICORP	4DRBUAAP2BB261728	935-294	72	172288	184043	198613	209245	10632
2011 ICORP	4DRBUAAP3BB261723	935-299	81	188328	203027	209252	214632	5380
2011 ICORP	4DRBUAAP4BB261729	935-293	61	151390	167011	180566	187444	6878
2021 ICORP	4DRBUC8P8MB329082	960-269	92	29263	42661	60439	75079	14640
2011 ICORP	4DRBUAAP9BB261726	937-345	O2	175477	178641	185920	188016	2096
01 IHC/BLUE	1HVBBAAP01H379891	908-374	5	202679	203230	203265	203266	1
2011 ICORP	4DRBUAAP7BB261725	937-344	42	98987	105721	114299	120306	6007
02 IHC/BLUE	1HVBBAAP22H529274	912-270	7	184562	184648	184980	184980	0
99 IHC/BLUE	1HVBBAAP6XH202237	930-462	9	184766	184769	184771	184771	0
06 ICORP	4DRBUAAP66B288775	925-945	12	176346	177585	181131	181181	50
2011 ICORP	4DRBUAAP1BB261722	971-173	3	172345	176281	182446	186463	4017
2009 CHEV MINI	1GBHG31K891142415	936-152	#1	51718	53597	56251	59542	3291
2009 CHEV MINI	1GBHG31K391142225	936-151	#2	76154	80322	87679	92795	5116
	<b>SCHOOL CARS AND PICK UPS</b>							
1998 Chev P.U.	2GCEC19R6W1142810		Custodian	145943	147373	148870	149809	939
03 FORD	2FMZA51413BB04272	914-352	WIND STAR	189730	189780	189780	18980	0
2000 FORD P.U.	2FTZF1820YCA54713	935-614	GREEN	120214	120866	121347	122939	1592
2007 GMC 250	1GTHK24KX7E589513	926-418	PLOW	40284	41874	42477	42659	182
2010 CHEV	1GNLVVFD4AS1144287	930-469	D.ED	129692	140372	149304	158236	8932
2015 Dodge 101	2C4RDGBG7FR537252	944-392	CARAVAN	55383	62889	73203	80513	7310
2017 Dodge 102	2C4RDGBG1HR637351	956-590	CARAVAN	30624	47293	68927	90920	21993
2017 Dodge 103	2C4RDGB4HR754227	956-593	CARAVAN	33832	43906	74735	83201	8466
2018 Dodge 104	3C7WRVPG8JE134802	958-040	Ram Van	43836	56657	70029	84120	14091
2022 Ford F250	1FTBF2B68NEC67935	969-730	Ford	0	1761	4040	5927	1887
	<b>TRAILERS</b>							
2010 FREEDOM	5WKBE1621A1008638	5175CJT	FOOTBALL					
2012 STELTH	52LBE2024CE010667	938-396	BAND					
2011 JLGD	5DYAA52C2BC005041	937-341	LIFT					
2008 Carriage	4U01C10138A035618	ACBX407	Cargo					







**INDEPENDENT SCHOOL DISTRICT #2155  
REGULAR SCHOOL BOARD MEETING MINUTES**

May 20, 2024  
Robertson Theatre

The regular meeting of the Independent School District #2155 was called to order at 5:30 p.m. by Chair Dan Lawson. Other Board members present: Melissa Seelhammer, Barb Tumberg, Julie Bushinger, Brandon Kern, Kent Schmidt and Supt. Lee Westrum.

The Pledge of Allegiance was recited.

*A motion was made by Schmidt, seconded by Kern, to approve the agenda. Motion approved unanimously.*

The Board recognized Knowledge Bowl, BPA and FCCLA participants.

Joel Hendrickson from Ten Finns Creamery in Menahga addressed the Board regarding the milk bid he submitted for next year.

*A motion was made by Seelhammer, seconded by Schmidt, to approve the April 15, 2024 Regular Board Meeting minutes. Motion approved unanimously.*

*A motion was made by Seelhammer, seconded by Bushinger, to approve the hires of Gannon George, IT Helpdesk; McKinzie Halvorson, Elementary Teacher; Aaron Rothermund, Assistant Football Coach. Motion approved unanimously.*

*A motion was made by Kern, seconded by Tumberg, to approve the reassignment of Jil Fiemeyer to .5 FTE Reach/.5 FTE Business Education. Motion approved unanimously.*

*A motion was made by Tumberg, seconded by Bushinger, to approve the resignations of Rachael Johnson, Second Grade Teacher; Jeri Scheller, Elementary Paraprofessional; and Tom VanErp, MS/HS P.E. Teacher; and the retirements of Curt Rentz, MS/HS Head Custodian and Scott McKellep, MS/HS Custodian. Motion approved unanimously.*

*A motion was made by Seelhammer, seconded by Schmidt, to approve the non-renewal of probationary teacher Blair Steffens, Elementary P.E. Those voting in favor: Kern, Tumberg, Bushinger, Seelhammer, Schmidt, Lawson. Those voting against: none.*

*A motion was made by Kern, seconded by Seelhammer, to approve the unrequested leave of absence of Sue Volkmann from .82 FTE to .5 FTE. Those voting in favor: Kern, Tumberg, Bushinger, Seelhammer, Schmidt, Lawson. Those voting against: none.*

*A motion was made by Bushinger, seconded by Kern, to approve the Business Manager's report. Motion approved unanimously.*

*A motion was made by Tumberg, seconded by Bushinger, to approve the following Disbursements:*

Vendor Check #'s	45742 - 45954	\$297,980.36
Credit Card (BMO Harris Bank):		\$17,071.48



**INDEPENDENT SCHOOL DISTRICT #2155  
REGULAR SCHOOL BOARD MEETING MINUTES**

May 20, 2024  
Robertson Theatre

Student Activity Check #'s    23262 - 23279            \$17,068.06

Motion approved unanimously.

A motion was made by Bushinger, seconded by Kern, to approve the following donations to the district:

<b>Donor</b>	<b>Purpose</b>	<b>Amount</b>
<i>WDC Parent Teacher Organization (PTO)</i>	<i>Flexible Seating 1st Grade AM</i>	<i>\$209.97</i>
	<i>Pillows Rug seating 3rd Grade ES</i>	<i>\$311.97</i>
	<i>Play mat - sensory room ME</i>	<i>\$275.00</i>
	<i>Wobble Stools 4th Grade BU</i>	<i>\$550.00</i>
	<i>Snap Circuit JR 4th Grade BU</i>	<i>\$900.00</i>
	<i>Snowshoes 2nd Grade Elem P.E.</i>	<i>\$1,250.00</i>
	<i>Hawaiian Luau 1st Grade</i>	<i>\$500.00</i>
	<i>BPA MS/HS travel expenses</i>	<i>\$500.00</i>
	<i>Donations to Elementary</i>	<i>\$3.06</i>
	<i>1st Grade Glendalough</i>	<i>\$500.00</i>
	<i>Senior Class Trip</i>	<i>\$350.00</i>
<i>ECFE Donations</i>	<i>ECFE</i>	<i>\$20.00</i>
<i>Kyle Dykhoff</i>	<i>Wadena Area Youth Baseball Comm Ed</i>	<i>\$800.00</i>
<i>Kyle Dykhoff</i>	<i>Wadena Area Youth Softball Comm Ed</i>	<i>\$500.00</i>
<i>Wadena Elks Game Fund</i>	<i>Aviation Program</i>	<i>\$250.00</i>
<i>Menagerie Greens Inc.</i>	<i>Greenhouse 4-bales soil</i>	<i>\$200.00</i>
<i>Minneapolis Foundation - Understand Native Minnesota Fund</i>	<i>Mary Ellenson: American Indian Parent Advisory Committee</i>	<i>\$2,000.00</i>
<i>DC Lions Pull Tabs</i>	<i>Senior Class</i>	<i>\$1,100.00</i>



**INDEPENDENT SCHOOL DISTRICT #2155  
REGULAR SCHOOL BOARD MEETING MINUTES**

May 20, 2024  
Robertson Theatre

<i>Cory &amp; Rachael Oehlke</i>	<i>BPA</i>	<i>\$100.00</i>
<i>Magnifi Financial</i>	<i>BPA</i>	<i>\$200.00</i>
<i>DC Lions Pull Tabs</i>	<i>BPA</i>	<i>\$2,000.00</i>
<i>Wadena Rotary</i>	<i>Dance</i>	<i>\$100.00</i>

*Motion approved unanimously.*

The Board continued discussion of student cell phone use.

The Board continued discussion of Elementary student iPad use.

*A motion was made by Bushinger, seconded by Tumberg, to approve the use of Chromebooks for 5th and 6th graders beginning with the 2024-2025 school year. Motion approved unanimously.*

*A motion was made by Schmidt, seconded by Kern to approve the Collective Bargaining Agreement for Food Service. Motion approved unanimously.*

*A motion was made by Kern, seconded by Tumberg, to approve the milk bid from Ten Finns Creamery for the 2024-2025 school year. Motion approved unanimously.*

*A motion was made by Bushinger, seconded by Schmidt to amend the 2024-2025 school calendar as presented, correcting the dates of Thanksgiving break. Motion approved unanimously.*

*A motion was made by Schmidt, seconded by Seelhammer, to adjourn the meeting at 7:00 p.m. Motion approved unanimously.*

The next regular meeting of the WDC School Board is Monday, June 10, 2024 at 5:30 p.m. at the Deer Creek Community Center.

Respectfully submitted by:

\_\_\_\_\_  
Barb Tumberg, Board Clerk

Date: \_\_\_\_\_

\_\_\_\_\_  
Dan Lawson, Board Chair

Date: \_\_\_\_\_



## Business Manager Report

June 10, 2024

### Current Update –

No bank reconciliations for this meeting. They will be done for the July meeting.

I have spent several days working on the initial budgets. I don't want to get too far into the weeds, so I will just say that adjustments have been made to General fund for budget reductions approved earlier this year, including all the staff changes. The non payroll items were all increased by three percent to bring the final proposed budget to a surplus of \$369,918 which will change as data becomes more solid during the summer and fall. Remember that this budget is the first projection and subject to change. If you have any questions or want to go through the details, please reach out to me.

Without bank reconciliations, there cannot be a treasurer's report or the multiple pages of budget to actual variance comparisons, so there is not anything else to report on for this meeting.

If there is any additional information you would like to see monthly or at a different interval, please let me know. If there are other priorities you would like on my list or if you have any questions or concerns, please contact me at: [bjacobson@wdc2155.k12.mn.us](mailto:bjacobson@wdc2155.k12.mn.us) or 218-632-2412.



## Wadena-Deer Creek ISD 2155 Budget Summary for 2025AD Initial Budget Proposed for board action on 6.10.2024

General Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	ADM's
<b>FD 01</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>16,555,581</b>	<b>16,925,499</b>	<b>369,918</b>	<b>1,120</b>
	Revised budget "2024R1a" approved 4.15.24	16,901,760	17,959,700	1,057,940	1,135
	Original budget "2024AD" adopted 6.12.23	15,568,355	17,183,273	1,614,918	1,135
	Adopted revised budget "2023R2"	16,224,905	15,011,116	(1,213,789)	1,120
	Adopted budget "2023AD"	15,116,934	14,654,963	(461,971)	1,069
	Actual 2022	15,423,602	15,001,366	(422,236)	1,090
	Actual 2021	14,022,164	13,959,135	(63,029)	1,048
	Actual 2020	13,062,426	13,172,006	109,580	1,083
	Actual 2019	12,660,795	13,001,941	341,146	1,043
	Actual 2018	11,923,676	11,901,820	(21,856)	1,050
	Actual 2017	11,800,960	11,583,380	(217,580)	1,016
	Actual 2016	11,518,264	11,083,491	(434,773)	1,007
	Actual 2015	11,058,522	10,686,728	(371,794)	996
	Actual 2014	10,694,722	10,270,868	(423,854)	1,009
<b>Food Service Fund</b>					
Food Service Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>Fund 02</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>1,111,607</b>	<b>992,732</b>	<b>(118,875)</b>	
	Revised budget "2024R1a" approved 4.15.24	<b>1,079,230</b>	<b>963,817</b>	<b>(115,413)</b>	
	Original budget "2024AD" adopted 6.12.23	<b>1,031,558</b>	<b>975,485</b>	<b>(56,073)</b>	
	Adopted revised budget "2023R2"	1,031,558	925,485	(106,073)	
	Adopted budget "2023AD"	1,132,964	1,065,618	(67,346)	
	Actual 2022	1,148,095	1,138,540	(9,555)	
	Actual 2021	762,817	839,399	76,582	
	Actual 2020	825,784	886,805	61,021	
	Actual 2019	880,631	822,133	(58,498)	
	Actual 2018	771,262	830,425	59,163	
	Actual 2017	781,431	823,047	41,616	
	Actual 2016	855,982	854,653	(1,329)	
	Actual 2015	815,579	778,407	(37,172)	
	Actual 2014	776,043	777,588	1,545	
<b>Community Service Fund</b>					
Community Service Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>FD 04</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>873,165</b>	<b>900,441</b>	<b>27,276</b>	
	Revised budget "2024R1a" approved 4.15.24	<b>847,733</b>	<b>874,215</b>	<b>26,482</b>	
	Original budget "2024AD" adopted 6.12.23	<b>808,302</b>	<b>801,582</b>	<b>(6,720)</b>	
	Adopted revised budget "2023R2"	742,931	828,899	85,968	
	Adopted budget "2023AD"	808,302	817,255	8,953	
	Actual 2022	970,773	920,745	(50,028)	
	Revised 2022 "22R1"	750,000	757,255	7,255	
	Actual 2021	798,604	849,918	51,314	
	Actual 2020	735,044	760,989	25,945	
	Actual 2019	1,042,474	1,037,459	(5,015)	
	Actual 2018	994,856	<b>1,335,985</b>	341,129	trnsfr in
	Actual 2017	967,792	970,190	2,398	<b>\$436,187</b>
	Actual 2016	942,762	898,662	(44,100)	
	Actual 2015	938,616	852,652	(85,964)	
	Actual 2014	919,880	884,822	(35,058)	
<b>Building Construction Fund</b>					
Building Construction Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>FD 06</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>26,000</b>	<b>9,000</b>	<b>(17,000)</b>	
	Revised budget "2024R1a" approved 4.15.24	<b>26,000</b>	<b>9,000</b>	<b>(17,000)</b>	
	Original budget "2024AD" adopted 6.12.23	-	<b>8,000</b>	<b>8,000</b>	
	Adopted revised budget "2023R2"	20,000	7,800	(12,200)	
	Adopted budget "2023AD"	10,000	500	(9,500)	
	Actual 2022	-	343	343	
	Actual 2021	-	409	409	
	Actual 2020	4,062,707	38,007	(4,024,700)	
	Actual 2019	12,350,000	100,000	(12,250,000)	
	Actual 2018	4,103,947	14,551,063	10,447,116	
	Actual 2017	263,674	28,754	(234,920)	
	Actual 2016	4,539	13,681	9,142	
	Actual 2015	281,097	25,384	(255,713)	
	Actual 2014	393,239	12,387	(380,852)	
<b>Debt Service Fund</b>					
Debt Service Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>FD 07</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>1,031,050</b>	<b>1,184,772</b>	<b>153,722</b>	
	Revised budget "2024R1a" approved 4.15.24	<b>1,033,850</b>	<b>1,216,763</b>	<b>182,913</b>	
	Original budget "2024AD" adopted 6.12.23	<b>1,033,850</b>	<b>1,158,387</b>	<b>124,537</b>	
	Adopted revised budget "2023R2"	1,031,050	1,031,461	411	
	Adopted budget "2023AD"	1,031,050	1,031,461	411	
	Actual 2022	1,025,747	1,068,428	42,681	
	Actual 2021	1,011,350	1,069,038	57,688	
	Actual 2020	1,014,139	1,049,379	35,240	
	Actual 2019	1,228,585	994,727	(233,858)	
	Actual 2018	523,496	704,116	180,620	
	Actual 2017	1,791,976	1,782,399	(9,577)	
	Actual 2016	556,851	521,729	(35,122)	
	Actual 2015	654,174	638,666	(15,508)	
	Actual 2014	608,853	558,520	(50,334)	

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JUNE 10, 2024

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
45955	BENHAM, RICK	125.15
45956	BIRKLAND, TIM	125.15
45957	UPPER LAKES FOODS, INC.	38,538.92
45958	WYNN, ALICIA	126.85
45959	ASTERA HEALTH	275.00
45960	MILESTONES & MEMORIES, LLC	532.11
45961	MINN. ENERGY RESOURCES CORP.	80.58
45962	REGION 5A	300.00
45963	WADENA AUTO VALUE	2,892.69
45964	WADENA COUNTY RECORDER	15.00
45965	WADENA COUNTY TRANSFER STATION	10.00
45966	WADENA HIDE & FUR	3.90
45967	WDC STAFF DEVELOPMENT	6.09
45968	WEBER'S WADENA HARDWARE	257.47
45969	BRUNSBURG, MICHAEL	35.00
45970	IND. SCHOOL DIST. #2170	150.00
45971	STAVE, GINA	190.00
45972	STEIN'S INC.	511.25
45973	TESTOUT	375.00
45974	BECKER TRANSPORT & AGGREGATE	392.00
45975	CHROMEBOOKPARTS.COM	105.98
45976	CULINEX	1,612.00
45977	ELLENSON, MARY	30.21
45978	FRESHWATER ED. DISTRICT	32,453.76
45979	GRAINGER	802.11
45980	HAGEN, BRIAN	11.99
45981	HBI RADIO WADENA	1,075.00
45982	HINMAN ELECTRIC	744.65
45983	IND. SCHOOL DIST. #116	300.00
45984	JMC COMPUTER SERVICE INC	1,250.84
45985	KOPISCHKE-PULJU, LAURIE	25.00
45986	LAKES AREA LITTLE LEAGUE	150.00
45987	LEHMKUHL, JANET	1,119.47
45988	MINNESOTA HISTORICAL SOCIETY	720.00
45989	MINNESOTA UI	4,147.60
45990	MYRA	15.00
45991	SITEONE LANDSCAPE SUPPLY, LLC	1,133.51
45992	SMOKEY'S MACHINE SHOP	350.00
45993	TEE LEA DESIGNS	280.00
45994	TIMBERLINE BASEBALL	375.00
45995	T-MOBILE	1,205.40
45996	TROWBRIDGE CREEK ZOO	420.00
45997	WADENA CTY. PUBLIC HEALTH DEPT	163.00
45998	WADENA LANES	518.00
45999	GUSTAFSON DIESEL REPAIR, INC	6,964.28
46000	HEARTLAND TIRE INC.	103.40
46001	I-STATE TRUCK CENTER	530.97
46002	MAAE	727.00
46003	MIDWEST BUS PARTS INC.	674.25
46004	QUADIENT FINANCE USA, INC.	1,000.00
46005	RENNEBERG HARDWOODS, INC.	319.00
46006	STEVE'S ALIGNMENT & REPAIR	682.81
46007	THRYV	37.18
46008	T-MOBILE	3,673.34

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JUNE 10, 2024

46009	WADENA AUTO VALUE	807.00
46010	REYNOLDS, MARC	750.00
46011	TOP GUN FUN INFLATABLES LLC	750.00
46012	IND. SCHOOL DIST. #309	180.00
46013	IND. SCHOOL DIST. #818	3,685.54
46014	OTTERTAIL INFLATABLES	1,558.00
46015	WADENA HOCKEY CLUB	12,000.00
46016	MARCO TECHNOLOGIES LLC	3,689.07
46017	AFLAC	926.24
46018	AFSCME COUNCIL 65	1,051.12
46019	AMERITAS LIFE INSURANCE CORP.	843.80
46020	DELTA DENTAL OF MINNESOTA	3,502.17
46021	ED MN	185.67
46022	INTERNATIONAL UNION OF OPER.	197.12
46023	MADISON NATIONAL LIFE	981.03
46024	NATIONAL INSURANCE SERVICES OF WI	1,894.28
46025	NCPERS GROUP LIFE INS.	96.00
46026	WDC ED MN	4,443.24
46027	WI CHILD SUPPORT	205.50
46028	GREIMAN'S	1,245.50
	<b>TOTAL</b>	<b>147,654.19</b>

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2155	WSB	45955	04243		<b>BENHAM, RICK</b>		Check
				E 01	300 294 053 000 310	UMPIRE-BASEBALL, 5/20/2024	\$125.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>120274</b>	Invoice	<b>Invoice No:</b>	5/20/2024	<b>5/20/2024</b>	<b>Paid Amt: \$125.15</b>
							<b>Check Amount: \$125.15</b>
2155	WSB	45956	3074		<b>BIRKLAND, TIM</b>		Check
				E 01	300 294 053 000 305	UMPIRE-BASEBALL, 5/20/2024	\$125.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>120275</b>	Invoice	<b>Invoice No:</b>	5/20/2024	<b>5/20/2024</b>	<b>Paid Amt: \$125.15</b>
							<b>Check Amount: \$125.15</b>
2155	WSB	45957	48506		<b>UPPER LAKES FOODS, INC.</b>		Check
				E 02	005 770 000 701 490	Food	\$1,845.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>120268</b>	Invoice	<b>Invoice No:</b>	433476	<b>5/22/2024</b>	<b>Paid Amt: \$1,845.92</b>
				E 02	005 770 000 701 490	Food	\$517.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>120269</b>	Invoice	<b>Invoice No:</b>	433477	<b>5/22/2024</b>	<b>Paid Amt: \$517.35</b>
				E 02	005 770 000 701 490	Food	\$55.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>120270</b>	Invoice	<b>Invoice No:</b>	430527	<b>5/22/2024</b>	<b>Paid Amt: \$55.95</b>
				E 02	005 770 000 701 490	Food	\$1,285.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>120273</b>	Invoice	<b>Invoice No:</b>	437306	<b>5/22/2024</b>	<b>Paid Amt: \$1,285.35</b>
				E 02	005 770 000 701 490	Food	\$634.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>120276</b>	Invoice	<b>Invoice No:</b>	437307	<b>5/22/2024</b>	<b>Paid Amt: \$634.56</b>
				E 02	005 770 000 701 490	Food	\$1,978.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>120277</b>	Invoice	<b>Invoice No:</b>	439551	<b>5/22/2024</b>	<b>Paid Amt: \$1,978.68</b>
				E 02	005 770 000 701 490	Food	\$538.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>120278</b>	Invoice	<b>Invoice No:</b>	439552	<b>5/22/2024</b>	<b>Paid Amt: \$538.61</b>
				E 02	005 770 000 701 401	NAPKINS	\$85.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>120279</b>	Invoice	<b>Invoice No:</b>	439554	<b>5/22/2024</b>	<b>Paid Amt: \$85.68</b>
				E 02	005 770 000 701 490	Food	\$511.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>120280</b>	Invoice	<b>Invoice No:</b>	440619	<b>5/22/2024</b>	<b>Paid Amt: \$511.00</b>
				E 02	005 770 000 701 490	Food	\$1,279.79
<b>PO#:</b>	<b>Voucher #:</b>	<b>120281</b>	Invoice	<b>Invoice No:</b>	440622	<b>5/22/2024</b>	<b>Paid Amt: \$1,279.79</b>
				E 02	005 770 000 701 490	Food	\$1,335.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>120282</b>	Invoice	<b>Invoice No:</b>	442859	<b>5/22/2024</b>	<b>Paid Amt: \$1,335.42</b>
				E 02	005 770 000 701 490	Food	\$1,992.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>120283</b>	Invoice	<b>Invoice No:</b>	444036	<b>5/22/2024</b>	<b>Paid Amt: \$1,992.41</b>
				E 02	005 770 000 701 490	Food	\$543.07
<b>PO#:</b>	<b>Voucher #:</b>	<b>120284</b>	Invoice	<b>Invoice No:</b>	444057	<b>5/22/2024</b>	<b>Paid Amt: \$543.07</b>
				E 02	005 770 000 701 490	Food	\$483.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>120285</b>	Invoice	<b>Invoice No:</b>	447495	<b>5/22/2024</b>	<b>Paid Amt: \$483.56</b>
				E 02	005 770 000 701 490	Food	\$2,534.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>120286</b>	Invoice	<b>Invoice No:</b>	447506	<b>5/22/2024</b>	<b>Paid Amt: \$2,534.20</b>

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2155	WSB	45957	48506		UPPER LAKES FOODS, INC.		Check
				E 02 005 770 000 701 490	Food		\$1,422.23
PO#:		Voucher #:	120287	Invoice	Invoice No: 436152	5/22/2024	Paid Amt: \$1,422.23
				E 02 005 770 000 701 490	Food		\$62.20
PO#:		Voucher #:	120288	Invoice	Invoice No: 430524	5/22/2024	Paid Amt: \$62.20
				E 02 005 770 000 701 490	Food		\$2,293.23
PO#:		Voucher #:	120289	Invoice	Invoice No: 437363	5/22/2024	Paid Amt: \$2,293.23
				E 02 005 770 000 701 401	NAPKINS/SOUFFLE CUPS/TRAYS/BAGS/ET		\$737.31
PO#:		Voucher #:	120290	Invoice	Invoice No: 437381	5/22/2024	Paid Amt: \$737.31
				E 02 005 770 000 701 490	Food		\$740.14
PO#:		Voucher #:	120291	Invoice	Invoice No: 437394	5/22/2024	Paid Amt: \$740.14
				E 02 005 770 000 701 490	Food		\$3,604.38
PO#:		Voucher #:	120292	Invoice	Invoice No: 439560	5/22/2024	Paid Amt: \$3,604.38
				E 02 005 770 000 701 490	Food		\$534.17
PO#:		Voucher #:	120293	Invoice	Invoice No: 440637	5/22/2024	Paid Amt: \$534.17
				E 02 005 770 000 701 490	Food		\$960.96
PO#:		Voucher #:	120294	Invoice	Invoice No: 440644	5/22/2024	Paid Amt: \$960.96
				E 02 005 770 000 701 490	Food		\$2,022.96
PO#:		Voucher #:	120295	Invoice	Invoice No: 442887	5/22/2024	Paid Amt: \$2,022.96
				E 02 005 770 000 701 490	Food		\$1,153.40
PO#:		Voucher #:	120296	Invoice	Invoice No: 444063	5/22/2024	Paid Amt: \$1,153.40
				E 02 005 770 000 701 490	Food		\$1,359.43
PO#:		Voucher #:	120297	Invoice	Invoice No: 444081	5/22/2024	Paid Amt: \$1,359.43
				E 02 005 770 000 701 490	Food		\$684.07
PO#:		Voucher #:	120298	Invoice	Invoice No: 446496	5/22/2024	Paid Amt: \$684.07
				E 02 005 770 000 701 490	Food		\$3,560.31
PO#:		Voucher #:	120299	Invoice	Invoice No: 446519	5/22/2024	Paid Amt: \$3,560.31
				E 02 005 770 000 701 490	Food		\$185.03
PO#:		Voucher #:	120300	Credit	Invoice No: 446519-0a	5/22/2024	Paid Amt: (\$185.03)
				E 02 005 770 000 701 490	Food		\$68.45
PO#:		Voucher #:	120301	Invoice	Invoice No: 445879	5/22/2024	Paid Amt: \$68.45
				E 02 005 770 000 701 490	Food		\$628.72
PO#:		Voucher #:	120302	Invoice	Invoice No: 447445	5/22/2024	Paid Amt: \$628.72
				E 02 005 770 000 701 490	Food		\$1,083.39
PO#:		Voucher #:	120303	Invoice	Invoice No: 447452	5/22/2024	Paid Amt: \$1,083.39
				E 02 007 770 000 707 401	CONTAINERS		\$84.57
				E 02 007 770 000 707 490	Food		\$424.52
				E 04 500 570 001 321 490	Food- Meals		\$991.23
PO#:		Voucher #:	120304	Invoice	Invoice No: 437631	5/22/2024	Paid Amt: \$1,500.32



## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45957	48506		<b>UPPER LAKES FOODS, INC.</b>		Check		
				E 02	007 770 000 707 490	Food		\$686.73	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120305</b>	Invoice	<b>Invoice No:</b>	440630	<b>5/22/2024</b>	<b>Paid Amt:</b>	<b>\$686.73</b>	
							<b>Check Amount:</b>	<b>\$38,538.92</b>	
2155	WSB	45958	52763		<b>WYNN, ALICIA</b>		Check		
				E 18	005 211 127 000 401	REIMB. FOR SWEATSHIRT		\$126.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120306</b>	Invoice	<b>Invoice No:</b>	5/02/2024	<b>5/22/2024</b>	<b>Paid Amt:</b>	<b>\$126.85</b>	
							<b>Check Amount:</b>	<b>\$126.85</b>	
2155	WSB	45959	47100		<b>ASTERA HEALTH</b>		Check		
				E 01	006 760 000 720 305	DOT Physicals & Drug Testing		\$275.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120326</b>	Invoice	<b>Invoice No:</b>	5/05/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$275.00</b>	
							<b>Check Amount:</b>	<b>\$275.00</b>	
2155	WSB	45960	3379		<b>MILESTONES &amp; MEMORIES, LLC</b>		Check		
				E 01	300 211 070 000 401	GRADUATION- HONORS CORDS		\$532.11	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120327</b>	Invoice	<b>Invoice No:</b>	1097	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$532.11</b>	
							<b>Check Amount:</b>	<b>\$532.11</b>	
2155	WSB	45961	31400		<b>MINN. ENERGY RESOURCES CORP.</b>		Check		
				E 01	006 760 000 720 440	Fuel For Buildings bus garage		\$80.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120325</b>	Invoice	<b>Invoice No:</b>	5025501107	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$80.58</b>	
							<b>Check Amount:</b>	<b>\$80.58</b>	
2155	WSB	45962	1760		<b>REGION 5A</b>		Check		
				E 01	300 290 000 000 369	ENTRY FEE- SECTION 6AA B/G GOLF, 6/3-6		\$300.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120324</b>	Invoice	<b>Invoice No:</b>	5/23/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
							<b>Check Amount:</b>	<b>\$300.00</b>	
2155	WSB	45963	49341		<b>WADENA AUTO VALUE</b>		Check		
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$1,436.37	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120307</b>	Invoice	<b>Invoice No:</b>	65375369	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$1,436.37</b>	
				E 01	300 351 000 830 433	DEGREASING/CRANKSHAFT/SHOP SUPPL		\$202.91	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120308</b>	Invoice	<b>Invoice No:</b>	65375751	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$202.91</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$40.76	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120309</b>	Invoice	<b>Invoice No:</b>	65375752	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$40.76</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$13.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120310</b>	Invoice	<b>Invoice No:</b>	65376224	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$13.98</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$70.97	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120311</b>	Invoice	<b>Invoice No:</b>	65376273	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$70.97</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$14.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120312</b>	Invoice	<b>Invoice No:</b>	65376357	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$14.98</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45963	49341		<b>WADENA AUTO VALUE</b>		Check		
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$26.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120313</b>	Invoice		<b>Invoice No:</b> 65376774	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$26.45</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$430.91	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120314</b>	Invoice		<b>Invoice No:</b> 65376978	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$430.91</b>	
				E 01	300 351 000 830 433	6GL BOX PM 5W30		\$89.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120315</b>	Invoice		<b>Invoice No:</b> 65376989	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$89.99</b>	
				E 01	300 351 000 830 433	PERMATEX/SLEEVE		\$321.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120316</b>	Invoice		<b>Invoice No:</b> 65376990	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$321.39</b>	
				E 01	300 351 000 830 433	BATTERY		\$210.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120317</b>	Invoice		<b>Invoice No:</b> 65376993	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$210.99</b>	
				E 01	300 351 000 830 433	PERMATEX		\$32.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120318</b>	Invoice		<b>Invoice No:</b> 65377191	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$32.99</b>	
							<b>Check Amount:</b>	<b>\$2,892.69</b>	
2155	WSB	45964	49674		<b>WADENA COUNTY RECORDER</b>		Check		
				E 04	500 580 000 325 401	APRIL 24 BIRTH REPORT		\$15.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120320</b>	Invoice		<b>Invoice No:</b> 202400000125	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$15.00</b>	
2155	WSB	45965	49689		<b>WADENA COUNTY TRANSFER STATION</b>		Check		
				E 01	005 810 000 000 330	DEMOLITION MATERIALS		\$10.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120319</b>	Invoice		<b>Invoice No:</b> 02-00079576	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$10.00</b>	
							<b>Check Amount:</b>	<b>\$10.00</b>	
2155	WSB	45966	50000		<b>WADENA HIDE &amp; FUR</b>		Check		
				E 01	300 351 000 830 433	Indiv Instr Supp		\$3.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120322</b>	Invoice		<b>Invoice No:</b> 209488	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$3.90</b>	
							<b>Check Amount:</b>	<b>\$3.90</b>	
2155	WSB	45967	4142		<b>WDC STAFF DEVELOPMENT</b>		Check		
				B 01	206 005	REIMB. PROMOTIONAL DISCOUNT FROM F		\$6.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120321</b>	Invoice		<b>Invoice No:</b> 5/22/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$6.09</b>	
							<b>Check Amount:</b>	<b>\$6.09</b>	
2155	WSB	45968	51006		<b>WEBER'S WADENA HARDWARE</b>		Check		
				E 01	010 810 000 000 410	Custodial Supplies		\$257.47	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120323</b>	Invoice		<b>Invoice No:</b> 399694	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$257.47</b>	
							<b>Check Amount:</b>	<b>\$257.47</b>	
2155	WSB	45969	06008		<b>BRUNSBURG, MICHAEL</b>		Check		
				B 01	206 005	REIMB. JERSEY		\$35.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120347</b>	Invoice		<b>Invoice No:</b> 5/22/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
							<b>Check Amount:</b>	<b>\$35.00</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45970	21720		IND. SCHOOL DIST. #2170		Check		
				E 01	300 296 057 000 369	ENTRY FEE- GIRLS GOLF MEET, 5/11/2024		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120345</b>	Invoice	<b>Invoice No:</b> 5/23/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2155	WSB	45971	44727		STAVE, GINA		Check		
				E 02	005 770 000 701 366	REIMB. CFPM COURSE		\$190.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120348</b>	Invoice	<b>Invoice No:</b> 5/10/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$190.00</b>	
							<b>Check Amount:</b>	<b>\$190.00</b>	
2155	WSB	45972	44900		STEIN'S INC.		Check		
				E 01	005 810 000 000 410	Custodial Supplies		\$511.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120346</b>	Invoice	<b>Invoice No:</b> 934084	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$511.25</b>	
							<b>Check Amount:</b>	<b>\$511.25</b>	
2155	WSB	45973	3507		TESTOUT		Check		
				E 01	300 341 716 814 433	QUO064886: TEST OUT PRO CERTIFIED: M		\$375.00	
	<b>PO#:</b> 13463	<b>Voucher #:</b>	<b>120349</b>	Invoice	<b>Invoice No:</b> 664852	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$375.00</b>	
							<b>Check Amount:</b>	<b>\$375.00</b>	
2155	WSB	45974	3335		BECKER TRANSPORT & AGGREGATE		Check		
				E 01	005 815 000 000 401	BROWN MULCH- 5/7/24		\$392.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120350</b>	Invoice	<b>Invoice No:</b> 03006	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$392.00</b>	
							<b>Check Amount:</b>	<b>\$392.00</b>	
2155	WSB	45975	3658		CHROMEBOOKPARTS.COM		Check		
				E 01	005 630 000 000 314	CHROMEBOOK REPAIRS		\$52.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120351</b>	Invoice	<b>Invoice No:</b> 203144	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$52.99</b>	
				E 01	005 630 000 000 314	CHROMEBOOK REPAIRS		\$52.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120352</b>	Invoice	<b>Invoice No:</b> 204079	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$52.99</b>	
							<b>Check Amount:</b>	<b>\$105.98</b>	
2155	WSB	45976	10552		CULINEX		Check		
				E 01	110 203 000 499 401	NEM 57500-2 Chopper		\$820.00	
				E 01	110 203 000 499 401	NEMC-57424-6-PBG CONVERSION KIT 3/8 5		\$376.00	
	<b>PO#:</b> 13819	<b>Voucher #:</b>	<b>120353</b>	Invoice	<b>Invoice No:</b> INV899174	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$1,196.00</b>	
				E 01	110 203 000 499 401	NEMC-57424-5-PBG CONVERSION KIT 1/4 5		\$416.00	
	<b>PO#:</b> 13819	<b>Voucher #:</b>	<b>120354</b>	Invoice	<b>Invoice No:</b> INV899306	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$416.00</b>	
							<b>Check Amount:</b>	<b>\$1,612.00</b>	
2155	WSB	45977	13375		ELLENSON, MARY		Check		
				E 01	300 211 001 000 401	REIMB. GRADUATION STOLE- AIPAC		\$30.21	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120355</b>	Invoice	<b>Invoice No:</b> 5/13/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$30.21</b>	
							<b>Check Amount:</b>	<b>\$30.21</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45978	15490		<b>FRESHWATER ED. DISTRICT</b>		Check		
				E 01	005 710 000 374 316	FY24 Q1-Q3 STUD SUPPORT PERSONNEL		\$1,322.62	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120356</b>	Invoice	<b>Invoice No:</b> 19998	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$1,322.62</b>
				E 01	005 400 000 000 391	MAY 24 MEMBER SERVICES		\$3,860.67	
				E 01	005 400 000 000 391	MAY 24 FACILITY LEASE AGR		\$456.46	
				E 01	005 630 000 311 391	MAY 24 INTERNET ACCESS		\$38.22	
				E 01	005 400 000 000 391	MAY 24 BUSINESS OFFICE SERVICES		\$7.00	
				E 01	300 401 000 740 396	MAY 24 OTHER SPED ASSESSMENTS		\$2,873.25	
				E 01	300 400 000 000 390	MAY 24 NON SPED ELIG		\$30.24	
				E 01	110 412 000 740 396	MAY 24 ECSE 3-5		\$15,717.57	
				E 01	300 400 000 000 390	MAY24 SPEECH		\$7,201.56	
				E 01	005 630 000 311 391	MAY 24 WIDE AREA NETWORK		\$116.67	
				E 01	005 400 000 000 391	MAY 24 MA SUPPORT		\$829.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120357</b>	Invoice	<b>Invoice No:</b> 20019	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$31,131.14</b>
								<b>Check Amount:</b>	<b>\$32,453.76</b>
2155	WSB	45979	17378		<b>GRAINGER</b>		Check		
				E 01	005 810 000 000 410	Custodial Supplies		\$593.60	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120358</b>	Invoice	<b>Invoice No:</b> 9112948006	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$593.60</b>
				E 01	010 810 000 000 410	Custodial Supplies		\$208.51	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120359</b>	Invoice	<b>Invoice No:</b> 9116288961	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$208.51</b>
								<b>Check Amount:</b>	<b>\$802.11</b>
2155	WSB	45980	3099		<b>HAGEN, BRIAN</b>		Check		
				E 01	300 351 000 830 433	CARB KIT		\$11.99	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120360</b>	Invoice	<b>Invoice No:</b> 00972542	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$11.99</b>
								<b>Check Amount:</b>	<b>\$11.99</b>
2155	WSB	45981	2666		<b>HBI RADIO WADENA</b>		Check		
				E 01	005 112 000 000 320	PHONE REMOTE		\$75.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120361</b>	Invoice	<b>Invoice No:</b> IN-1240440615	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$75.00</b>
				E 01	005 112 000 000 320	HS SPORTS SPONSOR		\$1,000.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120362</b>	Invoice	<b>Invoice No:</b> MCC-1240440535	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$1,000.00</b>
								<b>Check Amount:</b>	<b>\$1,075.00</b>
2155	WSB	45982	3986		<b>HINMAN ELECTRIC</b>		Check		
				E 01	005 810 000 000 313	Contr-Bldg Rep		\$651.65	
				E 01	010 810 000 000 313	Contr-Bldg Rep		\$93.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>120363</b>	Invoice	<b>Invoice No:</b> 1138	<b>5/29/2024</b>		<b>Paid Amt:</b>	<b>\$744.65</b>
								<b>Check Amount:</b>	<b>\$744.65</b>

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45983	21477		<b>IND. SCHOOL DIST. #116</b>		Check		
				E 01	300 292 054 000 369	ENTRY FEE- TRACK, 4/9/2024		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120364</b>	Invoice		<b>Invoice No:</b> 5/13/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
				E 01	300 292 054 000 369	ENTRY FEE- TRACK, 4/22/2024		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120365</b>	Invoice		<b>Invoice No:</b> 5/14/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$300.00</b>	
2155	WSB	45984	23500		<b>JMC COMPUTER SERVICE INC</b>		Check		
				B 01	131 000	2024-25 MODULE, FRESHWATER DTMT		\$951.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120366</b>	Invoice		<b>Invoice No:</b> 2460	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$951.96</b>	
				B 01	131 000	2024-25 MODULE, WDC ALC		\$298.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120367</b>	Invoice		<b>Invoice No:</b> 2459	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$298.88</b>	
							<b>Check Amount:</b>	<b>\$1,250.84</b>	
2155	WSB	45985	25300		<b>KOPISCHKE-PULJU, LAURIE</b>		Check		
				E 01	300 212 021 000 430	REIMB. COOLING RACKS		\$25.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120368</b>	Invoice		<b>Invoice No:</b> 5/28/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
							<b>Check Amount:</b>	<b>\$25.00</b>	
2155	WSB	45986	25937		<b>LAKES AREA LITTLE LEAGUE</b>		Check		
				E 04	500 524 000 321 369	LITTLE LEAGUE FEE'S		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120369</b>	Invoice		<b>Invoice No:</b> 5/28/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2155	WSB	45987	2615		<b>LEHMKUHL, JANET</b>		Check		
				E 01	005 010 000 000 896	Tornado Lots Abatement - 22-520-0190		\$1,119.47	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120370</b>	Invoice		<b>Invoice No:</b> 5/28/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$1,119.47</b>	
							<b>Check Amount:</b>	<b>\$1,119.47</b>	
2155	WSB	45988	31612		<b>MINNESOTA HISTORICAL SOCIETY</b>		Check		
				E 01	150 203 000 000 369	FIELD TRIP- STUDENT ADMISSION		\$720.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120371</b>	Invoice		<b>Invoice No:</b> 31076	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$720.00</b>	
							<b>Check Amount:</b>	<b>\$720.00</b>	
2155	WSB	45989	31875		<b>MINNESOTA UI</b>		Check		
				E 01	005 930 000 000 280	Unemployment Ins		\$2,994.88	
				E 01	005 203 000 000 281	UI BTWN Terms Elem		\$1,152.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120372</b>	Invoice		<b>Invoice No:</b> 17064427	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$4,147.60</b>	
							<b>Check Amount:</b>	<b>\$4,147.60</b>	
2155	WSB	45990	1076		<b>MYRA</b>		Check		
				E 01	110 622 000 000 820	Member Application		\$15.00	
<b>PO#:</b> 13850	<b>Voucher #:</b>	<b>120373</b>	Invoice		<b>Invoice No:</b> 02376	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$15.00</b>	



## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45991	2920		SITEONE LANDSCAPE SUPPLY, LLC		Check		
				E 01	005 815 000 000 401	SPRINKLER SYSTEM SUPPLIES		\$1,133.51	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120374</b>	Invoice	<b>Invoice No:</b> 141567947-001	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$1,133.51</b>	
							<b>Check Amount:</b>	<b>\$1,133.51</b>	
2155	WSB	45992	4145		SMOKEY'S MACHINE SHOP		Check		
				E 01	300 351 000 830 433	LINE BORE 292GM		\$350.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120375</b>	Invoice	<b>Invoice No:</b> 57847	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$350.00</b>	
							<b>Check Amount:</b>	<b>\$350.00</b>	
2155	WSB	45993	4146		TEE LEA DESIGNS		Check		
				E 04	500 524 000 321 401	WELLER BENEFIT SHIRTS		\$280.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120376</b>	Invoice	<b>Invoice No:</b> 5/16/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$280.00</b>	
							<b>Check Amount:</b>	<b>\$280.00</b>	
2155	WSB	45994	46365		TIMBERLINE BASEBALL		Check		
				E 04	500 524 000 321 369	BABE RUTH LEAGUE FEE'S		\$375.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120377</b>	Invoice	<b>Invoice No:</b> 5/09/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$375.00</b>	
							<b>Check Amount:</b>	<b>\$375.00</b>	
2155	WSB	45995	2224		T-MOBILE		Check		
				B 01	206 002	TMOBILE: STAFF DEVICES		\$707.53	
				E 01	005 810 000 000 320	TMOBILE: BUILD/MAINT		\$28.70	
				E 01	300 260 121 000 320	TMOBILE: GREENHOUSE		\$28.70	
				E 01	300 260 121 000 320	TMOBILE: FAMILY HOTSPOTS		\$440.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120378</b>	Invoice	<b>Invoice No:</b> 5/11/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$1,205.40</b>	
							<b>Check Amount:</b>	<b>\$1,205.40</b>	
2155	WSB	45996	3663		TROWBRIDGE CREEK ZOO		Check		
				E 01	110 203 000 000 369	ZOO ADMISSION- 1ST GRADE FIELD TRIP		\$420.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120379</b>	Invoice	<b>Invoice No:</b> INV0134	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$420.00</b>	
							<b>Check Amount:</b>	<b>\$420.00</b>	
2155	WSB	45997	49660		WADENA CTY. PUBLIC HEALTH DEPT		Check		
				E 04	500 550 000 354 305	APRIL 2024 ECS		\$163.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120380</b>	Invoice	<b>Invoice No:</b> 2187	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$163.00</b>	
							<b>Check Amount:</b>	<b>\$163.00</b>	
2155	WSB	45998	49450		WADENA LANES		Check		
				E 01	300 211 000 000 369	10TH GRADE BOWLING- 5/17/24		\$518.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120381</b>	Invoice	<b>Invoice No:</b> 339501	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$518.00</b>	
							<b>Check Amount:</b>	<b>\$518.00</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	45999	4090		<b>GUSTAFSON DIESEL REPAIR, INC</b>		Check		
				E 01	006 760 000 720 314	BUS 71 REPAIRS		\$6,964.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120423</b>	Invoice	<b>Invoice No:</b> W17498	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$6,964.28</b>	
							<b>Check Amount:</b>	<b>\$6,964.28</b>	
2155	WSB	46000	19150		<b>HEARTLAND TIRE INC.</b>		Check		
				E 01	006 760 000 720 314	REPAIR LEAKING TIRE		\$44.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120420</b>	Invoice	<b>Invoice No:</b> 16041141	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$44.00</b>	
				E 01	006 760 000 720 314	TIRE REPAIRS		\$59.40	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120421</b>	Invoice	<b>Invoice No:</b> 16040954	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$59.40</b>	
							<b>Check Amount:</b>	<b>\$103.40</b>	
2155	WSB	46001	3922		<b>I-STATE TRUCK CENTER</b>		Check		
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$530.97	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120422</b>	Invoice	<b>Invoice No:</b> C243006968:01	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$530.97</b>	
							<b>Check Amount:</b>	<b>\$530.97</b>	
2155	WSB	46002	3981		<b>MAAE</b>		Check		
				B 01	131 000	REGISTRATION- MAAE SUMMER AG WORK		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120443</b>	Invoice	<b>Invoice No:</b> 4/03/2024	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
				B 01	131 000	2024-25 MEMBERSHIP- J. MATHIOWETZ		\$527.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120444</b>	Invoice	<b>Invoice No:</b> S2434-612-53	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$527.00</b>	
							<b>Check Amount:</b>	<b>\$727.00</b>	
2155	WSB	46003	30470		<b>MIDWEST BUS PARTS INC.</b>		Check		
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$195.53	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120424</b>	Invoice	<b>Invoice No:</b> 199448	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$195.53</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$318.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120425</b>	Invoice	<b>Invoice No:</b> 200579	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$318.82</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$159.90	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120426</b>	Invoice	<b>Invoice No:</b> 199865	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$159.90</b>	
							<b>Check Amount:</b>	<b>\$674.25</b>	
2155	WSB	46004	2050		<b>QUADIENT FINANCE USA, INC.</b>		Check		
				E 01	005 111 000 000 329	Postage		\$1,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120427</b>	Invoice	<b>Invoice No:</b> 5/22/2024	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
							<b>Check Amount:</b>	<b>\$1,000.00</b>	
2155	WSB	46005	39955		<b>RENNEBERG HARDWOODS, INC.</b>		Check		
				E 01	300 351 000 830 433	RED OAK		\$319.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120428</b>	Invoice	<b>Invoice No:</b> 00024618	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$319.00</b>	
							<b>Check Amount:</b>	<b>\$319.00</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	46006	44934		<b>STEVE'S ALIGNMENT &amp; REPAIR</b>		Check		
				E 01	006 760 000 720 314	Contr-Equip Rep		\$414.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120429</b>	Invoice		<b>Invoice No:</b> 58964	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$414.02</b>	
				E 01	006 760 000 720 314	Contr-Equip Rep		\$82.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120430</b>	Invoice		<b>Invoice No:</b> 58959	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$82.45</b>	
				E 01	006 760 000 720 314	Contr-Equip Rep		\$186.34	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120431</b>	Invoice		<b>Invoice No:</b> 58995	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$186.34</b>	
							<b>Check Amount:</b>	<b>\$682.81</b>	
2155	WSB	46007	11499		<b>THRYV</b>		Check		
				E 01	005 810 000 000 320	Communications Serv		\$37.18	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120432</b>	Invoice		<b>Invoice No:</b> 05/20/2024	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$37.18</b>	
							<b>Check Amount:</b>	<b>\$37.18</b>	
2155	WSB	46008	2224		<b>T-MOBILE</b>		Check		
				E 01	005 630 013 160 320	COVID- EXTRA HOTSPOTS		\$3,673.34	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120433</b>	Invoice		<b>Invoice No:</b> 5/21/2024	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$3,673.34</b>	
							<b>Check Amount:</b>	<b>\$3,673.34</b>	
2155	WSB	46009	49341		<b>WADENA AUTO VALUE</b>		Check		
				E 01	300 351 000 830 433	FUEL LINES/SEALER		\$21.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120434</b>	Invoice		<b>Invoice No:</b> 65377708	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$21.68</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$5.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120435</b>	Invoice		<b>Invoice No:</b> 65377775	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$5.99</b>	
				E 01	300 351 000 830 433	TERMINAL		\$6.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120436</b>	Invoice		<b>Invoice No:</b> 65378223	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$6.99</b>	
				E 01	300 351 000 830 433	FUEL LINES/HOSE CLAMPS		\$10.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120437</b>	Invoice		<b>Invoice No:</b> 65378506	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$10.16</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$151.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120438</b>	Invoice		<b>Invoice No:</b> 65378823	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$151.72</b>	
				E 01	300 351 000 830 433	CYLINDER/DEGREASER/LINE HONE BLOC		\$357.49	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120439</b>	Invoice		<b>Invoice No:</b> 65378931	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$357.49</b>	
				E 01	300 351 000 830 433	TYGON FUEL HOSE		\$11.94	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120440</b>	Invoice		<b>Invoice No:</b> 65379161	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$11.94</b>	
				E 01	300 351 000 830 433	DEGREASER		\$169.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120441</b>	Invoice		<b>Invoice No:</b> 65379437	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$169.09</b>	
				E 01	006 760 000 720 403	Vehicle Maint/Parts		\$71.94	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120442</b>	Invoice		<b>Invoice No:</b> 65379438	<b>5/31/2024</b>	<b>Paid Amt:</b>	<b>\$71.94</b>	
							<b>Check Amount:</b>	<b>\$807.00</b>	
2155	WSB	46010	40018		<b>REYNOLDS, MARC</b>		Check		
				E 01	300 290 000 000 369	MEAL ALLOWANCE- STATE TRACK, 6/5-6/7		\$450.00	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	46010	40018		REYNOLDS, MARC		Check		
				E 01	300 290 000 000 366	MEAL ALLOWANCE- STATE TRACK, 6/5-6/7		\$300.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120445</b>	Invoice	<b>Invoice No:</b> 5/31/2024	<b>6/3/2024</b>	<b>Paid Amt:</b>	<b>\$750.00</b>	
							<b>Check Amount:</b>	<b>\$750.00</b>	
2155	WSB	46011	4148		TOP GUN FUN INFLATABLES LLC		Check		
				E 01	300 211 000 000 305	END OF SCHOOL YEAR- INFLATABLES		\$750.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120446</b>	Invoice	<b>Invoice No:</b> 5/13/2024	<b>6/3/2024</b>	<b>Paid Amt:</b>	<b>\$750.00</b>	
							<b>Check Amount:</b>	<b>\$750.00</b>	
2155	WSB	46012	21525		IND. SCHOOL DIST. #309		Check		
				E 01	300 296 057 000 369	ENTRY FEE- GIRLS GOLF, 5/06/2024		\$180.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120490</b>	Invoice	<b>Invoice No:</b> 6/04/2024	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$180.00</b>	
							<b>Check Amount:</b>	<b>\$180.00</b>	
2155	WSB	46013	21703		IND. SCHOOL DIST. #818		Check		
				E 01	300 298 000 000 391	FY24 SHARED SPEECH		\$3,685.54	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120491</b>	Invoice	<b>Invoice No:</b> 2496	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$3,685.54</b>	
							<b>Check Amount:</b>	<b>\$3,685.54</b>	
2155	WSB	46014	3676		REMIT OTTERTAIL INFLATABLES		Check		
				E 01	110 203 000 000 335	INFLATABLE RENTAL- ELEM SCHOOL		\$1,558.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120492</b>	Invoice	<b>Invoice No:</b> 516860	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$1,558.00</b>	
							<b>Check Amount:</b>	<b>\$1,558.00</b>	
2155	WSB	46015	50011		WADENA HOCKEY CLUB		Check		
				E 01	300 294 056 000 335	2023-24 BOYS HIGH SCHOOL ICE RENTAL		\$12,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120493</b>	Invoice	<b>Invoice No:</b> 1339	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$12,000.00</b>	
							<b>Check Amount:</b>	<b>\$12,000.00</b>	
2155	WSB	46016	3005		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 850 000 000 335	COPIER RENTAL 5/25/2024-6/25/2024		\$3,689.07	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120494</b>	Invoice	<b>Invoice No:</b> 530538248	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$3,689.07</b>	
							<b>Check Amount:</b>	<b>\$3,689.07</b>	
2155	WSB	46017	01600		AFLAC		Check		
				B 01	215 030	Employee Insurance Withholding Payable		\$439.52	
				B 02	215 030	Employee Insurance Withholding Payable		\$23.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120073</b>	Invoice	<b>Invoice No:</b> S2024210	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$463.12</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$439.52	
				B 02	215 030	Employee Insurance Withholding Payable		\$23.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120384</b>	Invoice	<b>Invoice No:</b> S2024220	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$463.12</b>	
							<b>Check Amount:</b>	<b>\$926.24</b>	
2155	WSB	46018	00675		AFSCME COUNCIL 65		Check		
				B 01	215 040	Union Dues Withholding Payable		\$1,017.49	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	46018	00675		AFSCME COUNCIL 65		Check		
				B 04	215 040	Union Dues Withholding Payable		\$33.63	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120392</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024220</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$1,051.12</b>	
							<b>Check Amount:</b>	<b>\$1,051.12</b>	
2155	WSB	46019	1864		AMERITAS LIFE INSURANCE CORP.		Check		
				B 01	215 030	Employee Insurance Withholding Payable		\$815.55	
				B 02	215 030	Employee Insurance Withholding Payable		\$39.84	
				B 04	215 030	Employee Ins. Withholding Payable		\$26.17	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120410</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024220</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$881.56</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$20.56	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120099</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024210</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$20.56</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$58.32	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120498</b>	<b>Credit</b>	<b>Invoice No:</b>	<b>5/30/2024</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>(\$58.32)</b>	
							<b>Check Amount:</b>	<b>\$843.80</b>	
2155	WSB	46020	2582		DELTA DENTAL OF MINNESOTA		Check		
				B 01	215 030	Employee Insurance Withholding Payable		\$170.81	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120497</b>	<b>Credit</b>	<b>Invoice No:</b>	<b>5/30/2024</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>(\$170.81)</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$239.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120078</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024210</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$239.13</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$3,350.73	
				B 02	215 030	Employee Insurance Withholding Payable		\$34.16	
				B 04	215 030	Employee Ins. Withholding Payable		\$48.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120389</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024220</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$3,433.85</b>	
							<b>Check Amount:</b>	<b>\$3,502.17</b>	
2155	WSB	46021	12786		ED MN		Check		
				B 02	215 040	Union Dues Withholding Payable		\$185.67	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120391</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024220</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$185.67</b>	
							<b>Check Amount:</b>	<b>\$185.67</b>	
2155	WSB	46022	22800		INTERNATIONAL UNION OF OPER.		Check		
				B 01	215 040	Union Dues Withholding Payable		\$197.12	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120393</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>S2024220</b>	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$197.12</b>	
							<b>Check Amount:</b>	<b>\$197.12</b>	
2155	WSB	46023	29080		MADISON NATIONAL LIFE		Check		
				E 01	110 203 000 000 240	MAY 24 LTD		\$469.69	
				E 01	300 211 000 000 240	MAY 24 LTD		\$464.32	
				E 01	111 216 000 401 240	MAY 24 LTD		\$38.45	



## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	WSB	46023	29080		<b>MADISON NATIONAL LIFE</b>		Check		
				E 01	112 206 000 414 240	MAY 24 LTD		\$8.57	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120496</b>	Invoice	<b>Invoice No:</b>	5/30/2024	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$981.03</b>	
							<b>Check Amount:</b>	<b>\$981.03</b>	
2155	WSB	46024	33520		<b>NATIONAL INSURANCE SERVICES OF WI</b>		Check		
				B 01	215 030	Employee Insurance Withholding Payable		\$720.85	
				B 02	215 030	Employee Insurance Withholding Payable		\$53.56	
				B 04	215 030	Employee Ins. Withholding Payable		\$47.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120092</b>	Invoice	<b>Invoice No:</b>	S2024210	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$822.26</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$723.18	
				B 02	215 030	Employee Insurance Withholding Payable		\$61.96	
				B 04	215 030	Employee Ins. Withholding Payable		\$49.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120403</b>	Invoice	<b>Invoice No:</b>	S2024220	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$834.27</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$237.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120495</b>	Invoice	<b>Invoice No:</b>	5/30/2024	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$237.75</b>	
							<b>Check Amount:</b>	<b>\$1,894.28</b>	
2155	WSB	46025	31631		<b>NCPERS GROUP LIFE INS.</b>		Check		
				B 01	215 030	Employee Insurance Withholding Payable		\$32.00	
				B 02	215 030	Employee Insurance Withholding Payable		\$12.30	
				B 04	215 030	Employee Ins. Withholding Payable		\$3.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120406</b>	Invoice	<b>Invoice No:</b>	S2024220	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$48.00</b>	
				B 01	215 030	Employee Insurance Withholding Payable		\$36.16	
				B 02	215 030	Employee Insurance Withholding Payable		\$11.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120095</b>	Invoice	<b>Invoice No:</b>	S2024210	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$48.00</b>	
							<b>Check Amount:</b>	<b>\$96.00</b>	
2155	WSB	46026	49720		<b>WDC ED MN</b>		Check		
				B 01	215 040	Union Dues Withholding Payable		\$4,326.50	
				B 04	215 040	Union Dues Withholding Payable		\$116.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120390</b>	Invoice	<b>Invoice No:</b>	S2024220	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$4,443.24</b>	
							<b>Check Amount:</b>	<b>\$4,443.24</b>	
2155	WSB	46027	4010		<b>WI CHILD SUPPORT</b>		Check		
				B 01	215 060	Miscellaneous Withholding Payable		\$205.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120387</b>	Invoice	<b>Invoice No:</b>	S2024220	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$205.50</b>	
							<b>Check Amount:</b>	<b>\$205.50</b>	
2155	WSB	46028	17530		<b>REMIT1 GREIMAN'S</b>		Check		
				E 01	300 298 201 000 401	ENGRAVED MUSIC AWARDS		\$79.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120151</b>	Invoice	<b>Invoice No:</b>	9674	<b>6/6/2024</b>	<b>Paid Amt:</b>	<b>\$79.50</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2155	WSB	46028	17530	REMIT1	GREIMAN'S		Check	
				E 12 300 298 207 301 401	TRAP SHIRTS	\$1,096.00		
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120152</b>	Invoice	<b>Invoice No:</b> 9569	<b>6/6/2024</b>	<b>Paid Amt: \$1,096.00</b>	
				E 01 300 298 131 000 401	2-BUTTON JERSIES	\$70.00		
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120154</b>	Invoice	<b>Invoice No:</b> 9581	<b>6/6/2024</b>	<b>Paid Amt: \$70.00</b>	
							<b>Check Amount:</b>	<b>\$1,245.50</b>
							<b>Report Total:</b>	<b>\$147,654.19</b>

WADENA-DEER CREEK PUBLIC SCHOOL  
CREDIT CARDS- EFT PAYMENT THROUGH BMO ON 5/07/2024 FOR PURCHASES IN APRIL 2024

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BEMIDJI STATE UNIVERSITY	ENTRY FEES- B/G TRACK, 3/26 & 4/02	753.00
BEST WESTERN KELLY INN	HOTEL- ATHLETIC DIRECTOR CONFERENCE	245.52
CASEY'S GENERAL STORE	PIZZA- STAFF DEVEL, 4/26/2024	54.73
EDUCATIONAL PRODUCTS, INC.	CREDIT- SALES TAX REFUND	(18.45)
OFFICE DEPOT	OFFICE CHAIR	299.97
HOME DEPOT	SHORT STEM QTR TURN CERAMIC DISC CARTRIDGE	346.56
HOLIDAY	GAS- CUSTODIAL TRUCK	51.64
HOLIDAY	GAS- STATE FCCLA, 4/09/2024	54.32
STEAM	Microsoft Flight Simulator	38.64
STEAM	Microsoft Flight Simulator	38.64
HYATT REGENCY MINNEAPOLIS	HOTEL- STATE FCCLA, 4/15/2024	1,005.32
COUNTRY INN & SUITES SHOREVIEW	HOTEL- STATE FFA, 4/21-4/23/24	953.44
MINNESOTA SOCIETY OF CPA's	MNCPA Audits of School Districts Conference	325.00
KWIK TRIP	GAS- STATE FFA, 4/23/2024	30.00
LORING GARAGE PARKING	PARKING- STATE FCCLA, 4/07/2024	50.00
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	380.00
STEFFEL PEST CONTROL INC.	ROACHES	268.44
MERICKEL'S	BRIQUETS/CHARCOAL	59.96
MINNESOTA FCCLA	2024 FCCLA STATE REGISTRATIONS & FEES	300.00
TWINS BALLPARK, LLC	TWINS TICKETS	630.00
KAHOOT	2023-24 GAME BASED LEARNING PLATFORM	95.88
ZOOM VIDEO COMMUNICATIONS INC	COVID- ZOOM	50.00
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
O'REILLY	BATTERY	430.89
GO EARN IT	WRESTLING SINGLETs	705.00
PIZZA RANCH	PIZZA- TITLE I, BOOKS ON THE BEACH NIGHT	224.30
SPEEDWAY	GAS- STATE FFA, 4/21/2024	50.00
DELTA AIRLINES	FLIGHTS- FCCLA NATIONALS	782.40
DELTA AIRLINES	FLIGHTS- FCCLA NATIONALS	782.40
CRAVE	MEAL- STATE FCCLA, 4/09/2024	17.40
CRAVE	MEAL- STATE FCCLA, 4/09/2024	251.81
FCCLA HERNDON VA	FCCLA ENTRY FEE	800.00
UNIFORMS TODAY	FCCLA - Supplies	423.21
PARKINGCOM	BUS PARKING FEE- BPA NATIONALS	139.00
BKGHOTEL	HOTEL	264.56
TEACHERS PAY TEACHERS CO	Object Functions Speech Therapy Mini Unit Printable + Digital	9.00
TEACHERS PAY TEACHERS CO	Level-1-Phonics-Bundle-3239470	50.00
U. S. POST OFFICE	STAMPS- 1ST GRADE LETTERS	68.00
VERIZON WIRELESS	KID KREW - Communications Serv	72.73
VERIZON WIRELESS	KIDS CLUB- Communications Serv	92.45
VERIZON WIRELESS	BUS GARAGE - Communications Serv	35.01
WALMART	FACS groceries	581.15
WALMART	BUG SPRAY/SUNSCREEN/WHISTLES/BANDAIDS/SNACKS/ETC	188.87
WALMART	BUG SPRAY/SUNSCREEN/WHISTLES/BANDAIDS/SNACKS/ETC	188.87
WALMART	DUCT TAPE/CONTAINERS/SOAP/ETC	58.15
WALMART	DUCT TAPE/CONTAINERS/SOAP/ETC	58.15
WALMART	DISTRICT CELL PHONE	45.80
WALMART	SEA FOAM/MECH BOTTLE	34.92
WEBER'S WADENA HARDWARE	SCREWS/PLUGS/GLUE/KEY CUTS/ETC	156.12
	<b>TOTAL</b>	<b>12,611.80</b>

WADENA-DEER CREEK STUDENT ACTIVITY BILLS FOR JUNE 10, 2024

<u>CHECK#</u>	<u>VENDOR</u>	<u>AMOUNT</u>
23280	TWINS BALLPARK, LLC	1,425.00
23281	BREAKDOWN SPORTS USA	1,920.00
23282	FUNDRAISER BLANKETS	3,750.00
23283	HAFNERS GREENHOUSE	11,500.00
23284	IND. SCHOOL DIST. #549	2,916.90
23285	J & K TROPHY HOUSE	271.75
23286	JOSTENS, INC.	2,100.12
23287	LARRY'S FAMILY PIZZA	1,477.00
23288	MASON BROS.	191.01
23289	OWLY BEAN ROASTERS	816.00
23290	PERHAM BASKETBALL	400.00
23291	PIZZA RANCH	352.10
23292	WHITETAIL RUN GOLF COURSE	2,619.00
23293	FIEMEYER, JILENE	48.31
23294	GRAND RAPIDS FFA ALUMNI	60.00
23295	NORTHWESTERN TRANSIT, INC.	3,375.00
23296	SEVERSON, JODEE	61.60
23297	THE UNDERTAKERS SCHOOL DANCE DJs	1,000.00
	<b>TOTAL</b>	<b>34,283.79</b>

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	STUD	23280	31855		<b>TWINS BALLPARK, LLC</b>		Check		
				E 12	300 298 104 301 369	TICKETS- 4TH GRADE TWINS STADIUM TO		\$1,425.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120271</b>	Invoice	<b>Invoice No:</b>	90511714493173135	<b>5/20/2024</b>	<b>Paid Amt:</b>	<b>\$1,425.00</b>	
							<b>Check Amount:</b>	<b>\$1,425.00</b>	
2155	STUD	23281	3440		<b>BREAKDOWN SPORTS USA</b>		Check		
				E 12	300 296 052 301 369	2024 GIRLS BASKETBALL SUMMER SERIE		\$1,920.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120328</b>	Invoice	<b>Invoice No:</b>	5/23/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$1,920.00</b>	
							<b>Check Amount:</b>	<b>\$1,920.00</b>	
2155	STUD	23282	4143		<b>FUNDRAISER BLANKETS</b>		Check		
				R 12	300 298 310 301 619	BLANKETS- WDC RHYTHMETTES		\$2,500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120329</b>	Invoice	<b>Invoice No:</b>	3392	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$2,500.00</b>	
				R 12	300 298 310 301 619	BLANKETS- WDC RHYTHMETTES		\$1,250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120330</b>	Invoice	<b>Invoice No:</b>	3371	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$1,250.00</b>	
							<b>Check Amount:</b>	<b>\$3,750.00</b>	
2155	STUD	23283	3413		<b>HAFNERS GREENHOUSE</b>		Check		
				R 12	300 296 061 301 619	FLOWER BASKETS- GIRLS SOFTBALL FUN		\$11,500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120331</b>	Invoice	<b>Invoice No:</b>	13129	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$11,500.00</b>	
							<b>Check Amount:</b>	<b>\$11,500.00</b>	
2155	STUD	23284	21540		<b>IND. SCHOOL DIST. #549</b>		Check		
				E 12	300 298 209 301 369	BPA CHARTER BUS		\$2,416.90	
				E 01	110 203 001 000 369	BPA CHARTER BUS		\$500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120332</b>	Invoice	<b>Invoice No:</b>	4338	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$2,916.90</b>	
							<b>Check Amount:</b>	<b>\$2,916.90</b>	
2155	STUD	23285	22889		<b>J &amp; K TROPHY HOUSE</b>		Check		
				E 12	300 294 052 301 401	BOYS BASKETBALL AWARDS		\$64.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120340</b>	Invoice	<b>Invoice No:</b>	4311	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$64.70</b>	
				E 12	300 292 059 301 401	CC AWARDS		\$207.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120341</b>	Invoice	<b>Invoice No:</b>	6872	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$207.05</b>	
							<b>Check Amount:</b>	<b>\$271.75</b>	
2155	STUD	23286	24095		<b>JOSTENS, INC.</b>		Check		
				E 12	300 298 203 301 401	MS YEARBOOKS		\$527.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120333</b>	Invoice	<b>Invoice No:</b>	1374375	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$527.95</b>	
				E 12	300 298 203 301 401	HS YEARBOOKS		\$1,572.17	
<b>PO#:</b>	<b>Voucher #:</b>	<b>120334</b>	Invoice	<b>Invoice No:</b>	1375936	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$1,572.17</b>	
							<b>Check Amount:</b>	<b>\$2,100.12</b>	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2155	STUD	23287	26170		<b>LARRY'S FAMILY PIZZA</b>		Check		
				R 12	300 298 209 301 619	BPA PIZZA FUNDRAISER		\$1,477.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120335</b>	Invoice	<b>Invoice No:</b> 741801	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$1,477.00</b>	
							<b>Check Amount:</b>	<b>\$1,477.00</b>	
2155	STUD	23288	29600		<b>MASON BROS.</b>		Check		
				E 12	300 298 210 301 401	BUNS		\$105.46	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120336</b>	Invoice	<b>Invoice No:</b> 43817	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$105.46</b>	
				E 12	300 298 210 301 401	COOKIES		\$85.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120337</b>	Invoice	<b>Invoice No:</b> 43509	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$85.55</b>	
							<b>Check Amount:</b>	<b>\$191.01</b>	
2155	STUD	23289	4068		<b>OWLY BEAN ROASTERS</b>		Check		
				R 12	300 298 204 301 619	COFFEE BAGS- WDC MUSIC FUNDRAISER		\$816.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120338</b>	Invoice	<b>Invoice No:</b> 5/7/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$816.00</b>	
							<b>Check Amount:</b>	<b>\$816.00</b>	
2155	STUD	23290	3240		<b>PERHAM BASKETBALL</b>		Check		
				E 12	300 294 052 301 369	SUMMER LEAGUE FEE'S- 7TH & C SQUAD		\$400.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120339</b>	Invoice	<b>Invoice No:</b> 5/01/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$400.00</b>	
							<b>Check Amount:</b>	<b>\$400.00</b>	
2155	STUD	23291	38077		<b>PIZZA RANCH</b>		Check		
				E 12	300 298 204 301 401	PIZZA- ATLANTA TRIP WORKERS		\$128.76	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120342</b>	Invoice	<b>Invoice No:</b> 19461217	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$128.76</b>	
				E 12	300 296 052 301 401	PIZZA- GBB BANQUET		\$223.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120343</b>	Invoice	<b>Invoice No:</b> 18536631	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$223.34</b>	
							<b>Check Amount:</b>	<b>\$352.10</b>	
2155	STUD	23292	51627		<b>WHITETAIL RUN GOLF COURSE</b>		Check		
				E 12	300 292 057 301 401	SHIRTS/BALLS		\$2,619.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120344</b>	Invoice	<b>Invoice No:</b> 4/03/2024	<b>5/23/2024</b>	<b>Paid Amt:</b>	<b>\$2,619.00</b>	
							<b>Check Amount:</b>	<b>\$2,619.00</b>	
2155	STUD	23293	14625		<b>FIEMEYER, JILENE</b>		Check		
				E 12	300 298 220 301 401	REIMB - PIZZA		\$48.31	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120411</b>	Invoice	<b>Invoice No:</b> 5/21/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$48.31</b>	
							<b>Check Amount:</b>	<b>\$48.31</b>	
2155	STUD	23294	4147		<b>GRAND RAPIDS FFA ALUMNI</b>		Check		
				E 12	300 298 218 301 369	REGION BANQUET TICKETS		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120412</b>	Invoice	<b>Invoice No:</b> 5/28/2024	<b>5/29/2024</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
							<b>Check Amount:</b>	<b>\$60.00</b>	
2155	STUD	23295	35560		<b>NORTHWESTERN TRANSIT, INC.</b>		Check		
				E 12	300 298 104 301 369	CHARTER BUS TO TARGET FIELD- 5/22/2024		\$1,799.16	

## Wadena-Deer Creek Schools #2155

### Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2155	STUD	23295	35560		NORTHWESTERN TRANSIT, INC.		Check
				E 01	110 203 000 000 369	CHARTER BUS TO TARGET FIELD- 5/22/202	\$1,575.84
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120413</b>	Invoice	<b>Invoice No:</b> 24-016	<b>5/29/2024</b>	<b>Paid Amt: \$3,375.00</b>
							<b>Check Amount: \$3,375.00</b>
2155	STUD	23296	14601		SEVERSON, JODEE		Check
				E 12	300 298 104 301 401	REIMB. COOKIES- 4TH GRADE FIELD TRIP	\$61.60
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120414</b>	Invoice	<b>Invoice No:</b> 5/22/2024	<b>5/29/2024</b>	<b>Paid Amt: \$61.60</b>
							<b>Check Amount: \$61.60</b>
2155	STUD	23297	2839		THE UNDERTAKERS SCHOOL DANCE DJs		Check
				B 01	131 000	PROM 2025 DEPOSIT	\$1,000.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>120415</b>	Invoice	<b>Invoice No:</b> 5/29/2024	<b>5/29/2024</b>	<b>Paid Amt: \$1,000.00</b>
							<b>Check Amount: \$1,000.00</b>
							<b>Report Total: \$34,283.79</b>

# **WADENA/DEER CREEK PUBLIC SCHOOLS**

## **A RESOLUTION ACCEPTING DONATIONS TO THE DISTRICT**

**WHEREAS**, State Statute 465.03, Gifts to Municipalities, states, in part, that “Any city, county, school district, or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor.”; and;

**WHEREAS**, Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full, and;

**WHEREAS**, The Wadena/Deer Creek Public School has received and accepted donations as disclosed in the attached Donation listing, and,

**THEREFORE, LET IT BE RESOLVED** that the Wadena/Deer Creek Public School gratefully accepts these donations.

Whereupon the Resolution was declared duly passed and adopted by the Wadena/Deer Creek Public School Board this 10th day of June, 2024.





## Wadena-Deer Creek ISD 2155 Budget Summary for 2025AD Initial Budget Proposed for board action on 6.10.2024

General Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	ADM's
<b>FD 01</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>16,555,581</b>	<b>16,925,499</b>	<b>369,918</b>	<b>1,120</b>
	Revised budget "2024R1a" approved 4.15.24	16,901,760	17,959,700	1,057,940	1,135
	Original budget "2024AD" adopted 6.12.23	15,568,355	17,183,273	1,614,918	1,135
	Adopted revised budget "2023R2"	16,224,905	15,011,116	(1,213,789)	1,120
	Adopted budget "2023AD"	15,116,934	14,654,963	(461,971)	1,069
	Actual 2022	15,423,602	15,001,366	(422,236)	1,090
	Actual 2021	14,022,164	13,959,135	(63,029)	1,048
	Actual 2020	13,062,426	13,172,006	109,580	1,083
	Actual 2019	12,660,795	13,001,941	341,146	1,043
	Actual 2018	11,923,676	11,901,820	(21,856)	1,050
	Actual 2017	11,800,960	11,583,380	(217,580)	1,016
	Actual 2016	11,518,264	11,083,491	(434,773)	1,007
	Actual 2015	11,058,522	10,686,728	(371,794)	996
	Actual 2014	10,694,722	10,270,868	(423,854)	1,009
<b>Food Service Fund</b>					
Food Service Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>Fund 02</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>1,111,607</b>	<b>992,732</b>	<b>(118,875)</b>	
	Revised budget "2024R1a" approved 4.15.24	1,079,230	963,817	(115,413)	
	Original budget "2024AD" adopted 6.12.23	1,031,558	975,485	(56,073)	
	Adopted revised budget "2023R2"	1,031,558	925,485	(106,073)	
	Adopted budget "2023AD"	1,132,964	1,065,618	(67,346)	
	Actual 2022	1,148,095	1,138,540	(9,555)	
	Actual 2021	762,817	839,399	76,582	
	Actual 2020	825,784	886,805	61,021	
	Actual 2019	880,631	822,133	(58,498)	
	Actual 2018	771,262	830,425	59,163	
	Actual 2017	781,431	823,047	41,616	
	Actual 2016	855,982	854,653	(1,329)	
	Actual 2015	815,579	778,407	(37,172)	
	Actual 2014	776,043	777,588	1,545	
<b>Community Service Fund</b>					
Community Service Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>FD 04</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>873,165</b>	<b>900,441</b>	<b>27,276</b>	
	Revised budget "2024R1a" approved 4.15.24	847,733	874,215	26,482	
	Original budget "2024AD" adopted 6.12.23	808,302	801,582	(6,720)	
	Adopted revised budget "2023R2"	742,931	828,899	85,968	
	Adopted budget "2023AD"	808,302	817,255	8,953	
	Actual 2022	970,773	920,745	(50,028)	
	Revised 2022 "22R1"	750,000	757,255	7,255	
	Actual 2021	798,604	849,918	51,314	
	Actual 2020	735,044	760,989	25,945	
	Actual 2019	1,042,474	1,037,459	(5,015)	
	Actual 2018	994,856	1,335,985	341,129	trnsfr in
	Actual 2017	967,792	970,190	2,398	\$436,187
	Actual 2016	942,762	898,662	(44,100)	
	Actual 2015	938,616	852,652	(85,964)	
	Actual 2014	919,880	884,822	(35,058)	
<b>Building Construction Fund</b>					
Building Construction Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>FD 06</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>26,000</b>	<b>9,000</b>	<b>(17,000)</b>	
	Revised budget "2024R1a" approved 4.15.24	26,000	9,000	(17,000)	
	Original budget "2024AD" adopted 6.12.23	-	8,000	8,000	
	Adopted revised budget "2023R2"	20,000	7,800	(12,200)	
	Adopted budget "2023AD"	10,000	500	(9,500)	
	Actual 2022	-	343	343	
	Actual 2021	-	409	409	
	Actual 2020	4,062,707	38,007	(4,024,700)	
	Actual 2019	12,350,000	100,000	(12,250,000)	
	Actual 2018	4,103,947	14,551,063	10,447,116	
	Actual 2017	263,674	28,754	(234,920)	
	Actual 2016	4,539	13,681	9,142	
	Actual 2015	281,097	25,384	(255,713)	
	Actual 2014	393,239	12,387	(380,852)	
<b>Debt Service Fund</b>					
Debt Service Fund		Expenses & OFU	Revenues & OFS	projected fund balance increase/(decrease)	
<b>FD 07</b>	<b>Proposed budget "2025AD" presented 6.10.24</b>	<b>1,031,050</b>	<b>1,184,772</b>	<b>153,722</b>	
	Revised budget "2024R1a" approved 4.15.24	1,033,850	1,216,763	182,913	
	Original budget "2024AD" adopted 6.12.23	1,033,850	1,158,387	124,537	
	Adopted revised budget "2023R2"	1,031,050	1,031,461	411	
	Adopted budget "2023AD"	1,031,050	1,031,461	411	
	Actual 2022	1,025,747	1,068,428	42,681	
	Actual 2021	1,011,350	1,069,038	57,688	
	Actual 2020	1,014,139	1,049,379	35,240	
	Actual 2019	1,228,585	994,727	(233,858)	
	Actual 2018	523,496	704,116	180,620	
	Actual 2017	1,791,976	1,782,399	(9,577)	
	Actual 2016	556,851	521,729	(35,122)	
	Actual 2015	654,174	638,666	(15,508)	
	Actual 2014	608,853	558,520	(50,334)	

## Current Language included in MS/HS Handbook

### ***Cell Phones/Electronic Devices***

Students should restrict cell phone use to their lunch periods. Cell phones should not be visible during class. Students who violate the cell phone policy or refuse to turn in their cell phones to staff members when directed to do so may face disciplinary consequences. Administration may also look at cell phones after being confiscated if there is reason to believe phones were being used for inappropriate reasons (cheating, harassment, etc.) When disciplinary action is taken, cell phones will not be returned until the disciplinary consequence is completed. Students who need to make emergency calls during the day need to report to the office and ask for permission to use their phones. In addition, cell phones are not allowed at any time in the Media Center (this includes before or after school) or in the locker rooms.



**Minnesota School Boards Association**  
**1900 West Jefferson Avenue**  
**St. Peter, MN 56082-3015**  
**507-934-2450 or 800-324-4459**

<b>Invoice</b>	INV-10523-Y5F8N2
<b>Date</b>	7/1/2024
<b>Amount Due</b>	\$5,718.00
<b>Date Due</b>	8/15/2024

Wadena-Deer Creek  
 600 Colfax Ave SW  
 Wadena, MN 56482-1769

<b>Customer Name</b>	<b>Purchase Order No.</b>		
Wadena-Deer Creek			
<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Ext. Price</b>
Policy Services Subscription - Wadena-Deer Creek	1	\$750.00	\$750.00
ISD Membership - Wadena-Deer Creek	1	\$4,968.00	\$4,968.00

**COPY**

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2023, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2024-2025 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.

<b>Subtotal</b>	\$5,718.00
<b>Total</b>	\$5,718.00





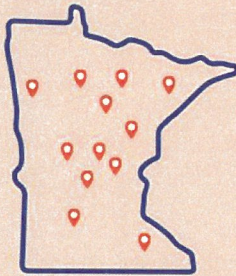
# VALUE OF MEMBERSHIP



## BOARD DEVELOPMENT



- Helping boards choose leaders who focus on student success.
- Offering conferences to connect board members across Minnesota.
- Facilitating webinars that give tips on dealing with current school board concerns.
- Leading strategic planning sessions aligned to board goals.



## LEGAL & POLICY GUIDANCE



- Responding to phone calls and emails to help answer school district concerns.
- Providing updated policies to keep districts in line with changing laws and court rulings.
- Participating in regional superintendent and service cooperative meetings.
- Writing amicus curiae briefs to support school boards with legal challenges.



## ADVOCACY FOR PUBLIC EDUCATION



- Hearing school board concerns at Delegate Assembly and advocating for you.
- Bringing top K-12 issues to legislators at our Day at the Capitol.
- Championing education bills through the Legislature.
- Tweaking legislation so it works best for school districts.

## UNIFYING VOICE FOR PUBLIC EDUCATION



- Conveying our belief that public education is the best choice for students.
- Telling public education stories of how schools help children to succeed.
- Showing how public education really does do the public good.
- Highlighting the history of how public education in Minnesota made this state great.





*Where Minnesota School Boards Learn to Lead*

June 2024

Dear Superintendent:

Thank you for your membership in the Minnesota School Boards Association for the past year. MSBA's Board and staff have worked hard to become your go-to organization. MSBA will always go the extra mile for our members:

- Our dedicated staff prides itself on anticipating member needs through engagement, analyzing national and state directives, working with other educational organizations, and providing training to build high-performing boards that are focused on student success.
- Membership feedback has been a helpful guide as we build a stronger and responsive strategic vision for your Association over the next years.
- Your MSBA staff is solution-driven. We will find the answer promptly or get you to someone with the answer. In all our interactions, we strive to build a high-performing board that can meet the high expectations of your staff, students, and community.
- Legal and legislative advocacy are essential services to representing your voice at the state and federal level. As a statewide organization and a leading advocate for public education, we pride ourselves in finding a path forward that benefits all our school districts, regardless of shape and size.
- Like you, we care deeply about the success of all Minnesota's public school students. Through our collective, member-driven mission, our mission is to build strong school boards for a stronger Minnesota.

Our Association is stronger when our members are stronger. Now is the time to continue investing in your future. Your dues invoice, along with a renewal notice for those districts in MSBA's Policy Services and/or BoardBook Premier, is included with this letter.

We wish you a successful 2024-2025 school year and hope to continue as your valued and trusted Association. If you have any questions, please contact me.

Sincerely,

Kirk Schneidawind, Executive Director  
[kschneidawind@mnmsba.org](mailto:kschneidawind@mnmsba.org)

Linda Leiang, President

**MINNESOTA SCHOOL BOARDS ASSOCIATION**

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459  
[www.mnmsba.org](http://www.mnmsba.org)

June 7, 2024

Lee Westrum  
Wadena-Deer Creek School District  
600 Colfax Ave SW  
Wadena MN 56482

Hi, Lee,

On behalf of MREA's 237 public school district members, thank you for your district's membership that helps us proactively engage with legislators and state officials to address Greater Minnesota P-12 education funding and policy issues. With the 2023-24 school year behind us, Wadena-Deer Creek School District's renewed membership for the 2024-25 school year is fundamental to MREA's advocacy targeting student learning and funding gaps.

#### **Advocacy Focused on Greater Minnesota Education**

MREA is your district's voice at the Capitol, and we advocate with education officials and with legislators representing Wadena-Deer Creek School District to inform them of potential impacts of their decisions. Our recent successes for rural education include:

- READ Act funding improvements for students and teachers
- Postponement of high school civics education requirements
- Additional VPK slots
- Student Teacher Stipend Pilot program funding
- Student Attendance Pilot project sites funded
- *Check out all our recent Accomplishments on the enclosed flyer.*

Count on MREA to work for your district outside the Capitol, too, with:

- Professional development and networking at our Greater Education Summit
- Truth-in-Taxation (TNT) training and templates
- Educator and school program awards celebrating rural education

#### **Looking Ahead to a Successful 2025**

Looking ahead to the 2025 legislative session, we know that when we work together, we succeed together. The Voice for Greater Minnesota Education has never been stronger, and we sincerely appreciate Wadena-Deer Creek School District's renewed membership. Please send your membership dues and updated contact information by July 15 to ensure our rural voice remains impactful.

Best wishes for a summer of well-being,



**Michelle Rinke Koch**, MREA Board President  
Principal, Menahga Schools



**Bob Indihar**, MREA Executive Director

# MEMBERSHIP RENEWAL INVOICE

**Invoice Number:** 2425-5000-1493-01

**Invoice Date:** June 7, 2024

**Payment Due:** July 15, 2024

**Amount Due: \$2342.00**

**Bill to**

**Wadena-Deer Creek School District**

Lee Westrum

600 Colfax Ave SW

Wadena MN 56482

Items	Quantity	Price	Amount
<b>2024-25 ISD 2155 Membership   July 1 - June 30</b>			
• Base Fee*	1	\$1100	\$1100.00
• Legislative Fee \$1/APU (maximum of \$1400)	1242 APU	\$1242	\$1242.00
<b>Total</b>			\$2342.00
<b>Amount Due</b>			\$2342.00

\*Districts sharing superintendents must each join MREA to receive discounted Base Fee of \$825. Contact MREA if Shared District has changed.

**CONTACT INFORMATION** (Please review and update)

**District Name:** Wadena-Deer Creek School District

**Primary Contact:** Lee Westrum

**Contact Position Title:** Superintendent

**Contact Email:** lwestrum@wdc2155.k12.mn.us

**District Phone:** 218 - 632-2155

**\*Shared District:** NA

**Superintendent Cell Phone:** NEEDED

**Principal Place of Business:** 600 Colfax Ave SW

**City, State, Zip:** Wadena, MN 56482

**Website Address:** www.wdc2155.k12.mn.us

**County:** Wadena

**SIGNATURE** \_\_\_\_\_

**Date** \_\_\_\_\_

*Signature is consent to membership and to receive member notices at primary contact's email address.*

**QUESTIONS?** Contact Diane Vosen, Operations Director, at (320) 762-6574.

*Minnesota Rural Education Association is a nonprofit 501(c)(4) membership association, and dues are not tax deductible as charitable contributions. We estimate 41.8% of FY25 dues will be attributable to non-deductible lobbying activity and are not deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Notify your accountant.*

Thank you for your continued membership! Please remit check, payable to MREA, to address below.





**2024-2025 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE  
Membership Renewal Form**

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

**Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.**

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

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

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

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

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

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

**The following is taken from the MSHSL Constitution:**

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**

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

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

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

**208.02 Designated Activity Representatives**

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

**208.03 Local Advisory Committee**

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

\_\_\_\_\_  
Name of School (Please Print)

**208.01 VOTE ON BEHALF OF THE HIGH SCHOOL**

\_\_\_\_\_  
(Designated School Board Member – please print)

\_\_\_\_\_  
(Designated School Representative – please print)

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Email Address

**208.02 ACTIVITY REPRESENTATIVES**

\_\_\_\_\_  
(Boys Sports – please print)

\_\_\_\_\_  
(Girls Sports – please print)

\_\_\_\_\_  
(Speech – please print)

\_\_\_\_\_  
(Music – please print)

**208.03 LOCAL ADVISORY COMMITTEE MEMBERS**

\_\_\_\_\_  
(Board Member—please print)

\_\_\_\_\_  
(Student—please print)

\_\_\_\_\_  
(Parent—please print)

\_\_\_\_\_  
(Faculty Member—please print)

\_\_\_\_\_  
(Mailing Representative—please print)

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

Print Name: \_\_\_\_\_  
(Clerk/Secretary - Local Governing Board)

Print Name: \_\_\_\_\_  
(Superintendent or Head of School)

Signed: \_\_\_\_\_  
(Clerk/Secretary - Local Governing Board)

Signed: \_\_\_\_\_  
(Superintendent or Head of School)

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**WADENA-DEER CREEK ELEMENTARY SCHOOL**

215 S.W. Colfax Avenue

Wadena, Minnesota 56482

Phone: 218-632-2400 Fax: 218-632-2499

*Building a legacy of excellence ... one student at a time.*

**WDC Elementary**  
**Board Report 6-10-24**

1. Kindergarten Class of 2025, 65 have registered so far
2. 1st Gr Teacher - Aaron Weyh
3. Music Programs were well attended Friday, May 24
4. Awards Day Program
5. Kickoff session with Read Act Professional Development- UofM CAREIALL on May 30th from 1:30-2:30pm
6. Summer Boosters M-Th June 10-27 (off on June 19th)
  - a. 40 enrolled - Andrea Skillingstad, Adam Justin, Heidi VanDyke, Jodee Severson, and Kendra Schultz are instructors for Gr 1-6
7. Be Good People - 2024-25 Morning Meeting Slides  
<https://sites.google.com/scred.k12.mn.us/scredsel/educators/be-good-people-curriculum>

## **5-12 Board Report**

### **6-10-24**

-Great end to the year. Baccalaureate was held on May 22<sup>nd</sup> and Commencement went well on the 24<sup>th</sup>. 75 students participated in Commencement. Our student speakers; Lola Pulver, Macey Goeden, Simon Kreklau, and Anna Guo all did a great job. The only issue was the weather, which made us meet back at the school after the parade for pictures. Overall though, it was a great night.

-Congrats to all of our spring sports on their great seasons. Softball, baseball, and track are all wrapped up, but once again all were very successful this year. A special congratulations to Lyrik Haug, Amber Collins, and Grant Nelson for making it to the state track meet. A great accomplishment to end the year. Also, it was another successful season for the Trap Team with great student participation. Fishing League is starting up soon as well.

-We are officially in summer mode. Finishing up some state reports (DIRS) and finalizing student schedules. Mr. Westrum, Mr. Gallant, Mrs. Kraska, Mr. Tumberg, Mr. Ortmann and I will be attending a leadership/planning conference June 16<sup>th</sup> – 18<sup>th</sup> at Breezy Point put on by Sourcewell. This will give us an opportunity to wrap up things for this year and plan for next year. We will continue to work on our Effective Schools Blueprint and set up our professional development for next year. Mr. Rutten has already lined up our Read Act Trainings which will be most of our PD for the year.

-Summer School has started for high school students with Session 1 (Math) kicking off this past week. . The rest of our summer school offerings began today (June 10) and will run for the next two-three weeks.

-Mr. Endres has 50+ students (morning and afternoon sessions) doing the Driver's Education Course. This will go for two weeks. Our drivers' ed instructors also have a full load of Behind the Wheel students this summer. It is going to be busy for them through August.

-A final big thanks to everyone for helping us get through the year. Parents, staff, and most importantly the students.