Superintendent
Brad Johnson
218.632.2176

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

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

INDEPENDENT SCHOOL DISTRICT #2155
School Board Meeting Agenda
Tuesday, July 7, 2026 | 5:30 p.m.
Robertson Theatre

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF THE AGENDA

IV. STUDENT, STAFF, COMMUNITY RECOGNITION: Grant Nelson - State Track; Tanner Collins - State Track; Emma Weniger - State Golf; Xander Weber - Scripps National Spelling Bee

V. PUBLIC COMMENT PERIOD

VI. PART A
1. Board Business
    a. Minutes
        i. Regular Meeting of the School Board on June 15, 2026

    b. Personnel Items
        i. Hires: Abby Westrum, Asst. Tennis; Emily Clark, Fall Cheer; Keith Ferris, “C” Girls’ Basketball; Stephanie Drange, MS/HS DCD; Tony Wegscheid, Head Boys’ Wrestling; Wendy Caudillo, Elem. Library Paraprofessional
        ii. Retirements/Resignations:

2. Finance
    a. Business Manager’s Report
    b. Manual Journal Entries
    c. Disbursements
    d. Donations

VII. PART B
1. MS/HS Detention Supervisor Position
2. Cell Phone Policy
3. MREA Renewal for 2026-2027
4. Parent/Student Handbooks for 2026-2027 Elementary / Middle-High School

VIII. BOARD COMMITTEE REPORTS

IX. ADMINISTRATION REPORTS

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

X. ADJOURNMENT

INDEPENDENT SCHOOL DISTRICT #2155
REGULAR SCHOOL BOARD MEETING MINUTES
June 15, 2026

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, Julie Bushinger, Brandon Kern, Amanda Schmidt, Barb Tumberg and Supt. Lee Westrum.

The Pledge of Allegiance was recited.

A motion was made by Bushinger, seconded by Seelhammer, to approve the agenda. Motion approved unanimously.

The Board recognized NASA Hunch National Finalist Enoch Horton.

A motion was made by Seelhammer, seconded by Kern, to approve the May 18, 2026 Regular Board Meeting minutes. Motion approved unanimously.

A motion was made by Kern, seconded by Schmidt, to approve the May 19, 2026 Special Board Meeting minutes. Motion approved unanimously.

A motion was made by Seelhammer, seconded by Bushinger, to approve the May 26, 2026 Special Board Meeting minutes. Motion approved unanimously.

A motion was made by Tumberg, seconded by Schmidt, to approve the hires of Jordan Anderson, Head Girls' Basketball and Myles Dziengel, Elementary Teacher. Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to approve the resignations of Kaylee Jasicki, Asst. Tennis; Jordan Cresap, Head Girls' Basketball; and Zach Martin, JH Girls' Basketball. Motion approved unanimously.

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

A motion was made by Tumberg, seconded by Bushinger, to approve the Manual Journal Entries as presented. Motion approved unanimously.

A motion was made by Seelhammer, seconded by Kern, to approve the following Disbursements:

Vendor Check #'s	*49970 - 50113*	*$264,743.30*
Credit Card (BMO Harris Bank):		*$13,482.21*
Student Activity Check #'s	*23581 - 23588*	*$18,653.23*

Motion approved unanimously.

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

Donor	*Purpose*	*Amount*
Kyle Dykhoff	*Wadena Area Youth Baseball*	*$500.00*
Wadena Fire Department	*Wadena Area Youth Baseball*	*$1,200.00*
Kyle Dykhoff	*Wadena Area Youth Softball*	*$300.00*
Wadena Lions Club	*Elementary Library Reading*	*$200.00*
Wadena Lions Club	*Community Ed - Summer Rec*	*$1,200.00*
Various Anonymous	*ECFE*	*$12.00*
Wadena Rotary Club	*6th Grade Field Trip*	*$200.00*
Wadena State Bank	*FCCLA*	*$1,000.00*
Wadena Lions	*FCCLA*	*$500.00*
Mason Bros.	*FCCLA*	*$100.00*
Various	*NHS Day of Caring*	*$510.00*

Motion approved unanimously.

A motion was made by Seelhammer, seconded by Kern, to approve the Early Admittance to Kindergarten Request. Motion approved unanimously.

The Board discussed a MS/HS detention supervisor. No action was taken.

The Board discussed updating the MS/HS cell phone policy. No action was taken.

A motion was made by Tumberg, seconded by Kern, to approve the Community Concerned for Youth Resolution for 2027. Motion approved unanimously.

A motion was made by Seelhammer, seconded by Schmidt, to approve the MSBA Membership renewal for 2026-2027. Motion approved unanimously.

A motion was made by Seelhammer, seconded by Tumberg, to approve the Interim Superintendent Contract. Motion approved unanimously.

A motion was made by Bushinger, seconded by Kern, to approve the 2026-2027 Capital Requests. Motion approved unanimously.

INDEPENDENT SCHOOL DISTRICT #2155
REGULAR SCHOOL BOARD MEETING MINUTES
June 15, 2026

A motion was made by Tumberg, seconded by Schmidt, to approve the Imagine Counseling Contract. Motion approved unanimously.

A motion was made by Tumberg, seconded by Schmidt, to approve the Property, Liability and Workers Comp Insurance Renewals. Motion approved 5-0 with Bushinger abstaining.

A motion was made by Seelhammer, seconded by Kern, to approve the resolution designating Brad Johnson as the IOwA with MDE effective July 1, 2026. Motion approved unanimously.

A motion was made by Kern, seconded by Bushinger, to approve the Principal Retirement Incentive Agreement. Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to approve the Administrator's Collective Bargaining Agreement. Motion approved 5-0, with Tumberg abstaining.

A motion was made by Seelhammer, seconded by Schmidt, to approve the LTFM Ten Year Plan. Motion approved unanimously.

A motion was made by Tumberg, seconded by Kern, to approve the Dissolution of the Dance Cooperative Sponsorship. Motion approved unanimously.

A motion was made by Bushinger, seconded by Tumberg, to approve the Resolution Calling for General Election for School Board. Motion approved unanimously.

A motion was made by Bushinger, seconded by Schmidt, to adjourn the meeting at 7:05 p.m. Motion approved unanimously.

The next regular meeting of the WDC School Board is Tuesday, July 7, 2026 at 5:30 p.m. in the Robertson Theater.

Respectfully submitted by:

_____________________________________ Date: ____________________
Barb Tumberg, Board Clerk

_____________________________________ Date: ____________________
Dan Lawson, Board Chair

NOTICE OF ASSIGNMENT

To: Stephanie Drange (Name) Date: 2026/2027

From: **Independent School District # 2155**

SUBJECT: **Notice of Salary and Assignments** for the 2026/2027 School Year

1. Your Basic assignment for the 2026/2027 school year is:

   HS Instructor

2. Pursuant to the provisions of the Teacher Collective Bargaining Agreement, your salary for the 2026/2027 school year for basic services is $79,288

3. In addition, you have been assigned the following extra assignments at the specified additional compensation, for the 2026/2027 school year:

   Assignment Add'l Compensation

4. Your total salary for basic services and extra assignments is $79,288

5. The School District reserves the right to make any modification or adjustments in these assignments during the school year.

Salary Schedule Lane MA+30

Salary Schedule Step 15

Signature ______________________

Wadena-Deer Creek Public Schools
ISD No. 2155

218.632.2155 • Fax: 218.632.2399 • 600 Colfax Ave SW Wadena, MN 56482

Business Manager Report

July 7, 2026

Current Update –
I will be out of the office (Wyoming) from July 16 through the 30th. I will be back in the office August 3 and do not plan on any additional time off until the audited Financials are complete.

Below is a repeat of the bank information from last meeting, as I have only been in the office 3 days prior to preparing for this meeting. I am also including the April Treasurer's report. August through October will be quite a busy time, as I am planning on getting the books ready for audit and hopefully have our auditors presentation in November at the latest. We did switch from Eide Bailly to Schlenner Wenner for this year's audit so there may be some additional work for the new firms audit, as they didn't do the prior year audit. I will update this information at the August board meeting.

The April bank reconciliations have been completed. As of April 30, 2026, total cash went from $3,924,087 to $4,247,827 – an increase of $824,602. Specific changes as shown in the Treasurer's Report include a increase in the General, Food Service, & Debt Service of $317,000; $2,200 and $16,350, respectively, while Community Education Funds decreased by $7,900.

Budget to Actual Comparisons – A better update will be available for the August meeting, as year entry should be well underway for that meeting, and many accrual entries will be completed including recognizing levy revenue and state aids receivable, so nothing for this meeting.

Manual JE's - There are a few manual JE's from the last meeting to this one. The entries are for reclassifications of credit card processing fee's at MState for food service and the other two are for recognizing expenses in federal finance codes so we can get pass through revenue through Freshwater.

Community Service Breakdown – No update for this meeting.

If you would like more information or have questions on the specifics of these year-end processes, feel free to reach out or stop by.

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 or 218-632-2412.

WADENA-DEER CREEK PUBLIC SCHOOL
WADENA, MN.

TREASURER'S REPORT TO SCHOOL BOARD

FOR MONTH ENDING April 2026 This Month Pooled Interest: 8,185.87

FUNDS	BEGINNING BALANCE	RECEIPTS & other Credits	DISBURSEMENTS & other Debits	Pooled Interest Alloc	ENDING BALANCE
GENERAL FUND	1,467,946.42	1,936,580.40	1,620,064.65	(4,526.42)	1,779,935.75
GENERAL FUND - TORNADO	1,331,398.81	-	-	3,271.97	1,334,670.78
FOOD SERVICE FUND	(41,447.55)	121,591.09	119,255.65	(98.99)	(39,211.10)
COMMUNITY SERVICE FD	180,703.53	57,120.19	65,438.30	433.71	172,819.13
BUILDING FUND	3,307.64	-	-	-	3,307.64
BUILDING FUND - TORNADO	198,296.56	-	-	494.84	198,791.40
DEBT SERVICE FUND	188,029.15	16,017.79	-	341.97	204,388.91
STUDENT ACTIVITY, part of GF	242,236.59	12,319.00	17,915.96	-	236,639.63
CUSTODIAL FUND	353,615.74	3,350.05	563.46	82.92	356,485.25
	3,924,086.89	**2,146,978.52**	**1,823,238.02**	-	**4,247,827.39**
Tornado Total Funds, included in above numbers					**1,533,462.18**

BANK RECONCILIATION

DESCRIPTION	STATEMENT BALANCE	OUTSTANDING CHECKS/SHR	DEPOSITS IN TRANSIT	OTHER ITEMS	TREASURER'S BALANCE
WADENA STATE BANK - General acct	517,472.35	50,675.18		12,945.46	**479,742.63**
WADENA STATE BANK - Student acct	165,628.77	4,557.10			**161,071.67**
MSDLAF - Student Activity	207,282.85				207,282.85
MSDLAF GENERAL	307,303.60	2,389.28			**304,914.32**
MSDLAF 2017A DSF	56,799.98				56,799.98
MN TRUST	2,712,495.36				**2,712,495.36**
MSDLAF CUSTODIAL FUND	321,700.58				**321,700.58**
Change Boxes - Cash on Hand	3,820.00		-	-	3,820.00
TREASURER'S BALANCE					**4,247,827.39**

Wire Transfers / ACH's	Pyrl taxes & ded	Net payroll	Gross payroll	Payroll Calendar
Payroll 4-15-2026 FY26 Regular	227,540.63	326,289.20	490,828.17	S202619
Payroll 4-30-2026 FY26 Regular	209,773.70	301,287.60	456,780.21	S202620
Total Payroll items for month	**437,314.33**	**627,576.80**	**947,608.38**	

Wadena-Deer Creek Schools #2155
Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
15662	202609	06/29/2026	P	JE	MState	Reclass Credit Card pmts	EPOSnow CC Fees April	E	02	007	770	000	701	180	Other Salaries	0.00	161.64
							EPOSnow CC Fees April	E	02	007	770	000	707	305	EPOSnow CC Fee's	161.64	0.00
							EPOSnow CC Fees August	E	02	007	770	000	707	305	EPOSnow CC Fee's	3.25	0.00
							EPOSnow CC Fees Novembe	E	02	007	770	000	707	305	EPOSnow CC Fee's	199.92	0.00
							EPOSnow CC Fees Septembe	E	02	007	770	000	707	305	EPOSnow CC Fee's	196.44	0.00
							Merchant Bnkcrd July	E	02	007	770	000	707	305	EPOSnow CC Fee's	183.25	0.00
							rcls rcpt 33328	E	02	007	770	001	707	820	EPOSNOW MState Credit	0.00	3.25
							Rcls rcpt 33669	E	02	007	770	001	707	820	EPOSNOW MState Credit	0.00	199.92
							rcls VOU 129336	E	02	007	770	001	707	820	EPOSNOW MState Credit	0.00	196.44
							rclas VOU 127898 July Merch	E	02	007	770	001	707	820	EPOSNOW MState Credit	0.00	183.25
																$744.50	$744.50

all these monthly fee's should in in the 707-305 expense code,
so entry moves items coded elsewhere to correct account.

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
15669	202612	06/30/2026	P	JE	Prop Sl	Reclass wages/ prop share F	Reclass wages/ prop share FY	E	01	110	401	000	740	152	Speech Language / Pathol	0.00	114.38
							Reclass wages/ prop share FY	E	01	110	401	000	740	210	FICA/Medicare	0.00	8.90
							Reclass wages/ prop share FY	E	01	110	401	000	740	218	TRA	0.00	11.39
							Reclass wages/ prop share FY	E	01	110	401	000	740	219	MN Paid Leave	0.00	0.45
							Reclass wages/ prop share FY	E	01	110	401	000	740	230	Life Ins	0.00	0.13
							Reclass wages/ prop share FY	E	01	110	401	000	740	250	Tax Shelt Annuities	0.00	4.07
							Reclass wages/ prop share FY	E	01	110	401	001	619	152	Speech Language / Pathol	114.38	0.00
							Reclass wages/ prop share FY	E	01	110	401	001	619	210	FICA/Medicare	8.90	0.00
							Reclass wages/ prop share FY	E	01	110	401	001	619	218	TRA	11.39	0.00
							Reclass wages/ prop share FY	E	01	110	401	001	619	219	Minnesota Paid Leave	0.45	0.00
							Reclass wages/ prop share FY	E	01	110	401	001	619	230	Life Ins	0.13	0.00
							Reclass wages/ prop share FY	E	01	110	401	001	619	250	Tax Shelt Annuities	4.07	0.00
							Reclass wages/ prop share FY	E	01	110	407	000	740	140	Instructional Sal	0.00	1,598.51
							Reclass wages/ prop share FY	E	01	110	407	000	740	210	FICA/Medicare	0.00	124.34
							Reclass wages/ prop share FY	E	01	110	407	000	740	218	TRA	0.00	159.41
							Reclass wages/ prop share FY	E	01	110	407	000	740	219	MN Paid Leave	0.00	6.34
							Reclass wages/ prop share FY	E	01	110	407	000	740	230	Life Ins	0.00	1.90
							Reclass wages/ prop share FY	E	01	110	407	000	740	250	Tax Shelt Annuities	0.00	36.94
							Reclass wages/ prop share FY	E	01	110	407	001	619	140	Instructional Sal	1,598.51	0.00
							Reclass wages/ prop share FY	E	01	110	407	001	619	210	FICA/Medicare	124.34	0.00
							Reclass wages/ prop share FY	E	01	110	407	001	619	218	TRA	159.41	0.00
							Reclass wages/ prop share FY	E	01	110	407	001	619	219	Minnesota Paid Leave	6.34	0.00
							Reclass wages/ prop share FY	E	01	110	407	001	619	230	Life Ins	1.90	0.00
							Reclass wages/ prop share FY	E	01	110	407	001	619	250	Tax Shelt Annuities	36.94	0.00
																$2,066.76	$2,066.76
15670	202612	06/30/2026	P	JE	CEIS	reclass CEIS for Amy Z OT s	reclass CEIS for Amy Z OT se	E	01	300	401	000	619	303	CEIS for OT purch services	6,100.00	0.00

I needed to allocate costs to get federal reimbursement of $2,066.76, as the total needs to be in finance code 619. this reclasses wages from two teachers to claim this money through Freshwater Ed District.

Wadena-Deer Creek Schools #2155
Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
15670	202612	06/30/2026	P	JE	CEIS	reclass CEIS for Amy Z OT s	reclass CEIS for Amy Z OT se	E	01	300	401	000	740	396	MN Sch Dist-Salary	0.00	6,100.00
																$6,100.00	$6,100.00

same as prior entry, we need to code certain expenses to a specific finance code (619) to claim the federal reimbursement portion.

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JULY 7, 2026

CHECK #	VENDOR	AMOUNT
50114	UPPER LAKES FOODS, INC.	17,516.32
50115	WADENA AUTO VALUE	273.47
50116	WADENA COUNTY RECORDER	15.00
50117	WADENA IRON & METAL INC.	574.33
50118	WADENA TRUCK & TRAILER REPAIR	1,576.78
50119	WEBER'S WADENA HARDWARE	265.40
50120	WENIGER, LISA	152.73
50121	WESTRUM, LEE	36.15
50122	ARVIG COMMUNICATIONS SYSTEMS	1,345.85
50123	ASTERA HEALTH	15.00
50124	BLEUBIRD	1,672.00
50125	BOBST, ROBERT	87.73
50126	BOEN, KAYLA	50.63
50127	CENTURY LINK	142.00
50128	DACOTAH PAPER CO.	255.58
50129	DAMLO, RYAN	826.05
50130	ECKEL, JAY	2,216.50
50131	EHLERS & ASSOCIATES, INC.	950.00
50132	FASTENAL COMPANY	229.99
50133	FRESHWATER ED. DISTRICT	62,482.64
50134	GERRELLS SPORT CENTER, INC.	584.09
50135	HEARTLAND TIRE INC.	843.88
50136	HILLYARD/HUTCHINSON	7,621.75
50137	JOSTENS, INC.	18.70
50138	LAKES COUNTRY SERVICE COOP.	160.00
50139	LEARNING OPPORTUNITIES, INC.	913.83
50140	LONG WEEKEND SPORTSWEAR	1,540.00
50141	MINN. ENERGY RESOURCES CORP.	638.35
50142	NORTH CENTRAL INTERNATIONAL, LLC	2,695.62
50143	NORTHSIDE FLORAL	14.00
50144	OXYGEN SERVICE COMPANY	2,017.92
50145	PENMAC STAFFING SERVICES, INC	1,368.00
50146	PENMAC STAFFING SERVICES, INC	165.42
50147	PETERSON, MICHELLE	14.00
50148	SCAN AIR FILTER, INC.	3,395.94
50149	SHRODE, MICHAEL	1,933.33
50150	SPEER CHIROPRACTIC, P.A.	100.00
50151	SUMMIT FIRE PROTECTION	2,840.75
50152	TEN FINNS CREAMERY, LLC	1,682.00
50153	TESSMAN COMPANY	1,408.25
50154	TREVIPAY	59.04
50155	ULINE	430.55
50156	WADENA AUTO VALUE	553.32
50157	WADENA CTY. PUBLIC HEALTH DEPT	98.00
50158	WADENA TRUCK & TRAILER REPAIR	19.96
50159	WENIGER, LISA	445.07
50160	NELSON, NANETTE	2,800.00
50161	AMAZON CAPITAL SERVICES	2,446.79
50162	HANSON, JOHN & CATHERINE	549.92
	TOTAL	**128,042.63**

District # 2155

Wadena-Deer Creek Schools #2155

Detail Payment Register By Check

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
WSB	**50114**	**48506**		**UPPER LAKES FOODS, INC.**								**Check**	
			E	02	005	770	000	705	490 Food		$162.38		
PO#:	**Voucher #:**	**132083**	Invoice	**Invoice No:** A34950						**6/15/2026**		**Paid Amt:**	**$162.38**
			E	02	005	770	000	701	490 Food		$687.33		
PO#:	**Voucher #:**	**132093**	Invoice	**Invoice No:** A33552						**6/15/2026**		**Paid Amt:**	**$687.33**
			E	02	005	770	000	705	490 Food		$215.96		
PO#:	**Voucher #:**	**132092**	Invoice	**Invoice No:** A33546						**6/15/2026**		**Paid Amt:**	**$215.96**
			E	02	005	770	000	701	490 Food		$1,915.20		
PO#:	**Voucher #:**	**132090**	Invoice	**Invoice No:** A31680						**6/15/2026**		**Paid Amt:**	**$1,915.20**
			E	02	005	770	000	705	490 Food		$467.83		
PO#:	**Voucher #:**	**132089**	Invoice	**Invoice No:** A31656						**6/15/2026**		**Paid Amt:**	**$467.83**
			E	02	005	770	000	705	490 Food		$319.54		
PO#:	**Voucher #:**	**132094**	Invoice	**Invoice No:** A37642						**6/15/2026**		**Paid Amt:**	**$319.54**
			E	02	005	770	000	701	490 Food		$2,430.72		
PO#:	**Voucher #:**	**132082**	Invoice	**Invoice No:** A34936						**6/15/2026**		**Paid Amt:**	**$2,430.72**
			E	02	005	770	000	701	401 PLATES		$62.58		
			E	02	005	770	000	701	490 Food		$17.46		
PO#:	**Voucher #:**	**132079**	Invoice	**Invoice No:** A31945						**6/15/2026**		**Paid Amt:**	**$80.04**
			E	02	005	770	000	701	490 Food		$31.95		
PO#:	**Voucher #:**	**132080**	Invoice	**Invoice No:** A29993						**6/15/2026**		**Paid Amt:**	**$31.95**
			E	02	005	770	000	705	490 Food		$73.13		
PO#:	**Voucher #:**	**132088**	Invoice	**Invoice No:** A30353						**6/15/2026**		**Paid Amt:**	**$73.13**
			E	02	005	770	000	701	490 Food		$2,524.34		
PO#:	**Voucher #:**	**132077**	Invoice	**Invoice No:** A31496						**6/15/2026**		**Paid Amt:**	**$2,524.34**
			E	02	005	770	000	701	490 Food		$42.14		
PO#:	**Voucher #:**	**132081**	Invoice	**Invoice No:** A33152						**6/15/2026**		**Paid Amt:**	**$42.14**
			E	02	005	770	000	705	490 Food		$2,203.58		
PO#:	**Voucher #:**	**132075**	Invoice	**Invoice No:** A31475						**6/15/2026**		**Paid Amt:**	**$2,203.58**
			E	02	005	770	000	701	490 Food		$420.01		
PO#:	**Voucher #:**	**132091**	Invoice	**Invoice No:** A18717						**6/15/2026**		**Paid Amt:**	**$420.01**
			E	02	005	770	000	701	490 Food		$1,565.06		
PO#:	**Voucher #:**	**132095**	Invoice	**Invoice No:** A37647						**6/15/2026**		**Paid Amt:**	**$1,565.06**
			E	02	005	770	000	705	490 Food		$309.50		
PO#:	**Voucher #:**	**132084**	Invoice	**Invoice No:** A38763						**6/15/2026**		**Paid Amt:**	**$309.50**
			E	02	005	770	000	701	401 NAPKINS		$39.69		
PO#:	**Voucher #:**	**132078**	Invoice	**Invoice No:** A31505						**6/15/2026**		**Paid Amt:**	**$39.69**

Wadena-Deer Creek Schools #2155

Detail Payment Register By Check

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	50114	48506		UPPER LAKES FOODS, INC.				Check		
				E 02 005 770 000 705 490	Food		$51.99			
PO#:	Voucher #:	132076	Credit	Invoice No: A31475A		6/15/2026		Paid Amt:	($51.99)	
				E 02 005 770 000 701 490	Food		$2,046.19			
PO#:	Voucher #:	132085	Invoice	Invoice No: A38793		6/15/2026		Paid Amt:	$2,046.19	
				E 02 005 770 000 701 401	TRAYS		$31.38			
PO#:	Voucher #:	132096	Invoice	Invoice No: A37677		6/15/2026		Paid Amt:	$31.38	
				E 02 005 770 000 701 490	Food		$767.42			
PO#:	Voucher #:	132097	Invoice	Invoice No: A40770		6/15/2026		Paid Amt:	$767.42	
				E 02 005 770 000 701 490	Food		$63.61			
PO#:	Voucher #:	132086	Invoice	Invoice No: A41129		6/15/2026		Paid Amt:	$63.61	
				E 02 005 770 000 709 490	Food		$1,171.31			
PO#:	Voucher #:	132087	Invoice	Invoice No: A43073		6/15/2026		Paid Amt:	$1,171.31	
									Check Amount:	$17,516.32
WSB	50115	49341		WADENA AUTO VALUE				Check		
				E 01 006 760 000 720 403	Vehicle Maint/Parts		$63.98			
PO#:	Voucher #:	132098	Invoice	Invoice No: 65423321		6/15/2026		Paid Amt:	$63.98	
				E 01 006 760 000 720 403	Vehicle Maint/Parts		$198.50			
PO#:	Voucher #:	132099	Invoice	Invoice No: 65424316		6/15/2026		Paid Amt:	$198.50	
				E 01 300 351 000 830 433	SPARK PLUG THREAD		$10.99			
PO#:	Voucher #:	132100	Invoice	Invoice No: 65424591		6/15/2026		Paid Amt:	$10.99	
									Check Amount:	$273.47
WSB	50116	49674		WADENA COUNTY RECORDER				Check		
				E 04 500 580 000 325 401	MAY 2026 BIRTH REPORT		$15.00			
PO#:	Voucher #:	132101	Invoice	Invoice No: 202600000120		6/15/2026		Paid Amt:	$15.00	
									Check Amount:	$15.00
WSB	50117	50000	REMIT	WADENA IRON & METAL INC.				Check		
				E 01 300 351 000 830 433	FLATS		$200.00			
PO#:	Voucher #:	132102	Invoice	Invoice No: 214050		6/15/2026		Paid Amt:	$200.00	
				E 01 300 351 000 830 433	FLATS		$374.33			
PO#:	Voucher #:	132103	Invoice	Invoice No: 214000		6/15/2026		Paid Amt:	$374.33	
									Check Amount:	$574.33
WSB	50118	50525		WADENA TRUCK & TRAILER REPAIR				Check		
				E 01 006 760 000 720 314	BUS 62- REPAIRS		$268.40			
PO#:	Voucher #:	132104	Invoice	Invoice No: 49102		6/15/2026		Paid Amt:	$268.40	

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	**50118**	**50525**		**WADENA TRUCK & TRAILER REPAIR**				**Check**		
			E	01 006 760 000 720 314	TRAILER REPAIRS		$1,308.38			
PO#:	**Voucher #:**		**132105**	Invoice	**Invoice No:** 48991	**6/15/2026**		**Paid Amt:**	**$1,308.38**	
									Check Amount:	**$1,576.78**
WSB	**50119**	**51006**		**WEBER'S WADENA HARDWARE**				**Check**		
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$54.42			
PO#:	**Voucher #:**		**132106**	Invoice	**Invoice No:** 420361	**6/15/2026**		**Paid Amt:**	**$54.42**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$19.96			
PO#:	**Voucher #:**		**132107**	Invoice	**Invoice No:** 420147	**6/15/2026**		**Paid Amt:**	**$19.96**	
			E	01 005 815 000 000 401	KEYS/RAIN GAUGE		$9.87			
PO#:	**Voucher #:**		**132108**	Invoice	**Invoice No:** 420143	**6/15/2026**		**Paid Amt:**	**$9.87**	
			E	01 005 810 000 000 410	Custodial Supplies		$121.88			
PO#:	**Voucher #:**		**132109**	Invoice	**Invoice No:** 419816	**6/15/2026**		**Paid Amt:**	**$121.88**	
			E	01 010 810 000 000 410	Custodial Supplies		$31.93			
PO#:	**Voucher #:**		**132110**	Invoice	**Invoice No:** 419919	**6/15/2026**		**Paid Amt:**	**$31.93**	
			E	01 005 810 000 000 401	NET/PARTS		$27.34			
PO#:	**Voucher #:**		**132111**	Invoice	**Invoice No:** 416667	**6/15/2026**		**Paid Amt:**	**$27.34**	
									Check Amount:	**$265.40**
WSB	**50120**	**51105**		**WENIGER, LISA**				**Check**		
			E	01 300 296 057 000 366	MILEAGE- BLACKBERRY GOLF COURSE, 6		$124.70			
PO#:	**Voucher #:**		**132112**	Invoice	**Invoice No:** 6/04/2026	**6/15/2026**		**Paid Amt:**	**$124.70**	
			E	01 300 296 057 000 401	RIEMB. RANGE BALLS		$28.03			
PO#:	**Voucher #:**		**132113**	Invoice	**Invoice No:** 6/04/2026	**6/15/2026**		**Paid Amt:**	**$28.03**	
									Check Amount:	**$152.73**
WSB	**50121**	**51403**		**WESTRUM, LEE**				**Check**		
			R	02 000 000 000 701 601	REIMB. FOOD SERVICE ACCOUNT		$36.15			
PO#:	**Voucher #:**		**132114**	Invoice	**Invoice No:** 6/12/2026	**6/15/2026**		**Paid Amt:**	**$36.15**	
									Check Amount:	**$36.15**
WSB	**50122**	**02895**		**ARVIG COMMUNICATIONS SYSTEMS**				**Check**		
			E	01 005 810 000 000 320	Communications Serv		$1,345.85			
PO#:	**Voucher #:**		**132225**	Invoice	**Invoice No:** 5/28/2026	**6/22/2026**		**Paid Amt:**	**$1,345.85**	
									Check Amount:	**$1,345.85**
WSB	**50123**	**47100**		**ASTERA HEALTH**				**Check**		
			E	01 006 760 000 720 305	DOT Physicals & Drug Testing		$15.00			
PO#:	**Voucher #:**		**132151**	Invoice	**Invoice No:** 6/05/2026	**6/22/2026**		**Paid Amt:**	**$15.00**	
									Check Amount:	**$15.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	**50124**	**4641**		**BLEUBIRD**				**Check**		
			E	04 500 527 000 321 401	YOUTH BASEBALL JERSEYS		$420.00			
PO#:	**Voucher #:**		**132230**	Invoice	**Invoice No:** 1024	**6/22/2026**		**Paid Amt:**	**$420.00**	
			E	04 500 524 000 321 401	YOUTH BASEBALL JERSEYS		$1,252.00			
PO#:	**Voucher #:**		**132195**	Invoice	**Invoice No:** 1018	**6/22/2026**		**Paid Amt:**	**$1,252.00**	
									Check Amount:	**$1,672.00**
WSB	**50125**	**05080**		**BOBST, ROBERT**				**Check**		
			E	01 110 640 000 316 366	MILEAGE- MASMA training, 6/11/2026		$87.73			
PO#:	**Voucher #:**		**132224**	Invoice	**Invoice No:** 6/15/2026	**6/22/2026**		**Paid Amt:**	**$87.73**	
									Check Amount:	**$87.73**
WSB	**50126**	**2544**		**BOEN, KAYLA**				**Check**		
			E	02 005 770 000 701 820	REIMB. SNA MEMBERSHIP		$50.63			
PO#:	**Voucher #:**		**132152**	Invoice	**Invoice No:** 6/03/2026	**6/22/2026**		**Paid Amt:**	**$50.63**	
									Check Amount:	**$50.63**
WSB	**50127**	**07395**		**CENTURY LINK**				**Check**		
			E	01 005 810 000 000 320	Communications Serv		$142.00			
PO#:	**Voucher #:**		**132153**	Invoice	**Invoice No:** 6/01/2026	**6/22/2026**		**Paid Amt:**	**$142.00**	
									Check Amount:	**$142.00**
WSB	**50128**	**10980**		**DACOTAH PAPER CO.**				**Check**		
			E	02 005 770 000 709 401	PLATES/TRAYS		$255.58			
PO#:	**Voucher #:**		**132221**	Invoice	**Invoice No:** 72850	**6/22/2026**		**Paid Amt:**	**$255.58**	
									Check Amount:	**$255.58**
WSB	**50129**	**3600**		**DAMLO, RYAN**				**Check**		
			E	01 300 290 000 000 366	REIMB. HOTEL- STATE TRACK, 6/03-6/05/26		$423.68			
			E	01 300 290 000 000 366	REIMB. HOTEL- STATE TRACK, 6/03-6/05/26		$402.37			
PO#:	**Voucher #:**		**132155**	Invoice	**Invoice No:** 6/09/2026	**6/22/2026**		**Paid Amt:**	**$826.05**	
									Check Amount:	**$826.05**
WSB	**50130**	**09425**	**1099**	**ECKEL, JAY**				**Check**		
			E	01 005 810 000 000 314	TWO WAY RADIOS/PROGRAMMING		$2,094.00			
PO#:	**Voucher #:**		**132223**	Invoice	**Invoice No:** 11345	**6/22/2026**		**Paid Amt:**	**$2,094.00**	
			E	01 005 810 000 000 401	BATTERIES		$122.50			
PO#:	**Voucher #:**		**132154**	Invoice	**Invoice No:** 11334	**6/22/2026**		**Paid Amt:**	**$122.50**	
									Check Amount:	**$2,216.50**
WSB	**50131**	**13282**		**EHLERS & ASSOCIATES, INC.**				**Check**		
			E	07 005 910 000 000 790	Other Debt Serv Exp		$475.00			
PO#:	**Voucher #:**		**132157**	Invoice	**Invoice No:** 106533	**6/22/2026**		**Paid Amt:**	**$475.00**	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	**50131**	**13282**		**EHLERS & ASSOCIATES, INC.**				**Check**		
			E	07 005 910 000 000 790	Other Debt Serv Exp		$475.00			
PO#:		**Voucher #:**	**132156**	Invoice	**Invoice No:** 106532	**6/22/2026**		**Paid Amt:**	**$475.00**	
									Check Amount:	**$950.00**
WSB	**50132**	**14409**		**FASTENAL COMPANY**				**Check**		
			E	01 005 815 000 000 401	12V M12 HACKZALL KIT		$229.99			
PO#:		**Voucher #:**	**132158**	Invoice	**Invoice No:** MNWAD102304	**6/22/2026**		**Paid Amt:**	**$229.99**	
									Check Amount:	**$229.99**
WSB	**50133**	**15490**		**FRESHWATER ED. DISTRICT**				**Check**		
			E	01 005 400 000 000 391	JUNE 26 MEMBER SERVICES		$964.70			
			E	01 005 400 000 000 391	JUNE 26 FACIILITY LEASE AGR		$379.87			
			E	01 005 630 000 311 391	JUNE 26 INTERNET ACCESS		$19.17			
			E	01 005 400 000 000 391	JUNE 26 BUSINESS OFFICE SERVICES		$2.77			
			E	01 300 401 000 740 396	JUNE 26 OTHER SPED ASSESSMENTS		$39,256.09			
			E	01 300 400 000 000 390	JUNE 26 NON SPED ELIG		($151.09)			
			E	01 110 412 000 740 396	JUNE 26 ECSE		$12,892.90			
			E	01 005 710 000 374 316	JUNE 26 SOCIAL WORKER SERVICES		$4,841.78			
			E	01 005 630 000 311 391	JUNE 26 WIDE AREA NETWORK		$588.88			
			E	01 005 400 000 000 391	JUNE 26 MA SUPPORT		$894.42			
			E	01 005 400 000 000 391	JUNE 26 STUDENT SUPPORT PERSONNEL		$2,793.15			
PO#:		**Voucher #:**	**132159**	Invoice	**Invoice No:** 21173	**6/22/2026**		**Paid Amt:**	**$62,482.64**	
									Check Amount:	**$62,482.64**
WSB	**50134**	**16300**		**GERRELLS SPORT CENTER, INC.**				**Check**		
			E	01 300 296 060 000 401	TENNIS BALLS		$238.00			
PO#:		**Voucher #:**	**132160**	Invoice	**Invoice No:** 150024	**6/22/2026**		**Paid Amt:**	**$238.00**	
			E	01 300 296 060 000 401	TENNIS NET/STEEL CABLE		$346.09			
PO#:		**Voucher #:**	**132161**	Invoice	**Invoice No:** 150362	**6/22/2026**		**Paid Amt:**	**$346.09**	
									Check Amount:	**$584.09**
WSB	**50135**	**19150**		**HEARTLAND TIRE INC.**				**Check**		
			E	01 005 815 000 000 314	TOOL CAT- MOUNT & INSTALL 4 TIRES		$762.88			
PO#:		**Voucher #:**	**132163**	Invoice	**Invoice No:** 16059163	**6/22/2026**		**Paid Amt:**	**$762.88**	
			E	01 006 760 000 720 314	2012 FREIGHTLINER- MOUNT & INSTALL TI		$81.00			
PO#:		**Voucher #:**	**132162**	Invoice	**Invoice No:** 16059135	**6/22/2026**		**Paid Amt:**	**$81.00**	
									Check Amount:	**$843.88**

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date		Pmt Type		
WSB	**50136**	**19640**		**HILLYARD/HUTCHINSON**					**Check**		
			E	01 006 760 000 720 401		LINERS/TOWELS		$90.53			
PO#:	**Voucher #:**	**132169**	Invoice	**Invoice No:** 90158397			**6/22/2026**		**Paid Amt:**	**$90.53**	
			E	01 010 810 000 000 314		Contr-Equip Rep		$272.00			
PO#:	**Voucher #:**	**132167**	Invoice	**Invoice No:** 90180840			**6/22/2026**		**Paid Amt:**	**$272.00**	
			E	01 005 810 000 000 410		Custodial Supplies		$63.88			
PO#:	**Voucher #:**	**132165**	Invoice	**Invoice No:** 90183612			**6/22/2026**		**Paid Amt:**	**$63.88**	
			E	01 010 810 000 000 314		Contr-Equip Rep		$83.00			
PO#:	**Voucher #:**	**132166**	Invoice	**Invoice No:** 90180839			**6/22/2026**		**Paid Amt:**	**$83.00**	
			E	01 005 810 000 000 410		Custodial Supplies		$6,767.02			
PO#:	**Voucher #:**	**132170**	Invoice	**Invoice No:** 90174815			**6/22/2026**		**Paid Amt:**	**$6,767.02**	
			E	01 006 760 000 720 401		DISH SOAP		$165.02			
PO#:	**Voucher #:**	**132168**	Invoice	**Invoice No:** 90167267			**6/22/2026**		**Paid Amt:**	**$165.02**	
			E	01 005 810 000 000 410		Custodial Supplies		$180.30			
PO#:	**Voucher #:**	**132164**	Invoice	**Invoice No:** 90183611			**6/22/2026**		**Paid Amt:**	**$180.30**	
										Check Amount:	**$7,621.75**
WSB	**50137**	**24095**		**JOSTENS, INC.**					**Check**		
			E	01 300 211 070 000 401		DIPLOMA		$18.70			
PO#:	**Voucher #:**	**132171**	Invoice	**Invoice No:** 40084103			**6/22/2026**		**Paid Amt:**	**$18.70**	
										Check Amount:	**$18.70**
WSB	**50138**	**25950**		**LAKES COUNTRY SERVICE COOP.**					**Check**		
			E	01 005 640 000 316 366		ASBESTOS/O&M TRAINING- 6/02/2026 (G.W		$160.00			
PO#:	**Voucher #:**	**132222**	Invoice	**Invoice No:** 103371			**6/22/2026**		**Paid Amt:**	**$160.00**	
										Check Amount:	**$160.00**
WSB	**50139**	**26999**		**LEARNING OPPORTUNITIES, INC.**					**Check**		
			E	01 110 622 000 000 470		Order#35744 Library books		$913.83			
PO#: 15026	**Voucher #:**	**132197**	Invoice	**Invoice No:** 284236			**6/22/2026**		**Paid Amt:**	**$913.83**	
										Check Amount:	**$913.83**
WSB	**50140**	**27762**		**LONG WEEKEND SPORTSWEAR**					**Check**		
			E	04 500 560 000 321 401		SOFTBALL JERSEYS		$1,540.00			
PO#:	**Voucher #:**	**132172**	Invoice	**Invoice No:** 3796			**6/22/2026**		**Paid Amt:**	**$1,540.00**	
										Check Amount:	**$1,540.00**
WSB	**50141**	**31400**		**MINN. ENERGY RESOURCES CORP.**					**Check**		
			E	01 006 760 000 720 440		Fuel For Buildings bus garage		$25.88			
PO#:	**Voucher #:**	**132226**	Invoice	**Invoice No:** 5966165307			**6/22/2026**		**Paid Amt:**	**$25.88**	

Wadena-Deer Creek Schools #2155

Detail Payment Register By Check

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
WSB	**50141**	**31400**		**MINN. ENERGY RESOURCES CORP.**			**Check**		
			E	01 010 810 000 000 440 Fuel For Buildings		$305.19			
PO#:	**Voucher #:**	**132173**	Invoice	**Invoice No:** 5961147292	**6/22/2026**		**Paid Amt:**	**$305.19**	
			E	01 005 810 000 000 440 Fuel For Buildings		$198.20			
PO#:	**Voucher #:**	**132174**	Invoice	**Invoice No:** 5961871454	**6/22/2026**		**Paid Amt:**	**$198.20**	
			E	01 005 810 000 000 440 Fuel For Buildings		$27.25			
PO#:	**Voucher #:**	**132175**	Invoice	**Invoice No:** 5961661842	**6/22/2026**		**Paid Amt:**	**$27.25**	
			E	01 300 260 121 000 440 Greenhouse Natural Gas		$81.83			
PO#:	**Voucher #:**	**132176**	Invoice	**Invoice No:** 5962372781	**6/22/2026**		**Paid Amt:**	**$81.83**	
								Check Amount:	**$638.35**
WSB	**50142**	**19840**	**REMIT**	**NORTH CENTRAL INTERNATIONAL, LLC**			**Check**		
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$97.53			
PO#:	**Voucher #:**	**132181**	Invoice	**Invoice No:** X221068979:02	**6/22/2026**		**Paid Amt:**	**$97.53**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$145.83			
PO#:	**Voucher #:**	**132182**	Invoice	**Invoice No:** X226035272:01	**6/22/2026**		**Paid Amt:**	**$145.83**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$80.00			
PO#:	**Voucher #:**	**132183**	Credit	**Invoice No:** X221069042:01	**6/22/2026**		**Paid Amt:**	**($80.00)**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$37.50			
PO#:	**Voucher #:**	**132184**	Credit	**Invoice No:** X221069043:01	**6/22/2026**		**Paid Amt:**	**($37.50)**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$1,131.22			
PO#:	**Voucher #:**	**132177**	Invoice	**Invoice No:** X226035225:01	**6/22/2026**		**Paid Amt:**	**$1,131.22**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$468.74			
PO#:	**Voucher #:**	**132178**	Invoice	**Invoice No:** X226035225:02	**6/22/2026**		**Paid Amt:**	**$468.74**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$443.22			
PO#:	**Voucher #:**	**132179**	Invoice	**Invoice No:** X221068979:01	**6/22/2026**		**Paid Amt:**	**$443.22**	
			E	01 006 760 000 720 403 Vehicle Maint/Parts		$526.58			
PO#:	**Voucher #:**	**132180**	Invoice	**Invoice No:** X226035251:01	**6/22/2026**		**Paid Amt:**	**$526.58**	
								Check Amount:	**$2,695.62**
WSB	**50143**	**35390**		**NORTHSIDE FLORAL**			**Check**		
			E	01 300 301 022 830 433 Flowers for pots in front of building		$14.00			
PO#: 15145	**Voucher #:**	**132185**	Invoice	**Invoice No:** 14973	**6/22/2026**		**Paid Amt:**	**$14.00**	
								Check Amount:	**$14.00**
WSB	**50144**	**36470**		**OXYGEN SERVICE COMPANY**			**Check**		
			E	01 300 255 000 000 335 MIG PORTABLE 250 AMP- EQUIP RENTAL		$777.92			
PO#:	**Voucher #:**	**132186**	Invoice	**Invoice No:** 0008946494	**6/22/2026**		**Paid Amt:**	**$777.92**	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	**50144**	**36470**		**OXYGEN SERVICE COMPANY**				**Check**		
			E	01 300 255 000 000 335	MIG PORTABLE 250 AMP- EQUIP RENTAL		$1,240.00			
PO#:	**Voucher #:**	**132187**	Invoice	**Invoice No:** 0008946926		**6/22/2026**		**Paid Amt:**	**$1,240.00**	
								Check Amount:		**$2,017.92**
WSB	**50145**	**4222**		**PENMAC STAFFING SERVICES, INC**				**Check**		
			E	01 005 630 000 000 305	STAFFING- IT SUPPORT		$1,368.00			
PO#:	**Voucher #:**	**132198**	Invoice	**Invoice No:** 979162		**6/22/2026**		**Paid Amt:**	**$1,368.00**	
								Check Amount:		**$1,368.00**
WSB	**50146**	**4222**		**PENMAC STAFFING SERVICES, INC**				**Check**		
			E	02 005 770 000 701 305	STAFFING- SHORT TERM KITCHEN WORKE		$165.42			
PO#:	**Voucher #:**	**131804**	Invoice	**Invoice No:** 976823		**6/22/2026**		**Paid Amt:**	**$165.42**	
								Check Amount:		**$165.42**
WSB	**50147**	**3406**		**PETERSON, MICHELLE**				**Check**		
			E	01 300 622 000 000 401	REIMB. AR STUDENT AWARDS		$14.00			
PO#:	**Voucher #:**	**132188**	Invoice	**Invoice No:** 5/24/2026		**6/22/2026**		**Paid Amt:**	**$14.00**	
								Check Amount:		**$14.00**
WSB	**50148**	**41095**		**SCAN AIR FILTER, INC.**				**Check**		
			E	01 005 810 000 000 415	FILTERS		$3,395.94			
PO#:	**Voucher #:**	**132194**	Invoice	**Invoice No:** 167090		**6/22/2026**		**Paid Amt:**	**$3,395.94**	
								Check Amount:		**$3,395.94**
WSB	**50149**	**42726**		**SHRODE, MICHAEL**				**Check**		
			B	01 206 005	REIMB. NASA HUNCH- HOTEL ROOMS		$1,067.54			
			E	01 300 351 000 830 433	REIMB. NASA HUNCH- PRESENTATION BO/		$172.00			
PO#:	**Voucher #:**	**132190**	Invoice	**Invoice No:** 4/27/2026		**6/22/2026**		**Paid Amt:**	**$1,239.54**	
			E	01 300 351 000 830 433	REIMB. AEROTECH KITS/MOTOR		$400.66			
PO#:	**Voucher #:**	**132191**	Invoice	**Invoice No:** 222085		**6/22/2026**		**Paid Amt:**	**$400.66**	
			E	01 300 351 000 830 433	REIMB. DOWEL RODS/3D PRINTER FILAME		$213.17			
PO#:	**Voucher #:**	**132192**	Invoice	**Invoice No:** 3/13/2026		**6/22/2026**		**Paid Amt:**	**$213.17**	
			E	01 300 351 000 830 433	REIMB. CYLINDER SLEEVES		$41.98			
			E	01 300 351 000 830 433	REIMB. CYLINDER SLEEVES		$37.98			
PO#:	**Voucher #:**	**132189**	Invoice	**Invoice No:** 3/30/2026		**6/22/2026**		**Paid Amt:**	**$79.96**	
								Check Amount:		**$1,933.33**
WSB	**50150**	**2353**		**SPEER CHIROPRACTIC, P.A.**				**Check**		
			E	01 006 760 000 720 305	DOT Physicals & Drug Testing		$100.00			
PO#:	**Voucher #:**	**132193**	Invoice	**Invoice No:** 8		**6/22/2026**		**Paid Amt:**	**$100.00**	
								Check Amount:		**$100.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	**50151**	**2645**		**SUMMIT FIRE PROTECTION**				**Check**		
			E	01 005 865 000 363 311	ANNUAL INSPECTION- ALARM		$1,411.00			
PO#:	**Voucher #:**	**132231**	Invoice	**Invoice No:** 6/22/2026		**6/22/2026**		**Paid Amt:**	**$1,411.00**	
			E	01 005 865 000 363 311	PRE-ENGINEERED SYSTEM INSPECTION		$359.75			
PO#:	**Voucher #:**	**132199**	Invoice	**Invoice No:** 4181919		**6/22/2026**		**Paid Amt:**	**$359.75**	
			E	01 005 865 000 363 311	FIRE EXTINGUISHER ANNUAL INSPECTION		$1,070.00			
PO#:	**Voucher #:**	**132200**	Invoice	**Invoice No:** 4181921		**6/22/2026**		**Paid Amt:**	**$1,070.00**	
									Check Amount:	**$2,840.75**
WSB	**50152**	**4186**		**TEN FINNS CREAMERY, LLC**				**Check**		
			E	02 007 770 000 707 495	MSTATE MILK		$56.00			
PO#:	**Voucher #:**	**132201**	Invoice	**Invoice No:** 01601		**6/22/2026**		**Paid Amt:**	**$56.00**	
			E	02 005 770 000 701 495	ELEM MILK		$388.00			
PO#:	**Voucher #:**	**132202**	Invoice	**Invoice No:** 01605		**6/22/2026**		**Paid Amt:**	**$388.00**	
			E	02 005 770 000 701 495	MS/HS MILK		$460.00			
PO#:	**Voucher #:**	**132203**	Invoice	**Invoice No:** 01609		**6/22/2026**		**Paid Amt:**	**$460.00**	
			E	02 005 770 000 701 495	ELEM MILK		$328.00			
PO#:	**Voucher #:**	**132204**	Invoice	**Invoice No:** 01150		**6/22/2026**		**Paid Amt:**	**$328.00**	
			E	02 005 770 000 701 495	MS/HS MILK		$394.00			
PO#:	**Voucher #:**	**132220**	Invoice	**Invoice No:** 01145		**6/22/2026**		**Paid Amt:**	**$394.00**	
			E	02 007 770 000 707 495	MSTATE MILK		$56.00			
PO#:	**Voucher #:**	**132205**	Invoice	**Invoice No:** 01156		**6/22/2026**		**Paid Amt:**	**$56.00**	
									Check Amount:	**$1,682.00**
WSB	**50153**	**46130**		**TESSMAN COMPANY**				**Check**		
			E	01 300 260 121 000 401	DRAMM CAPILLARY-DIRECT		$1,408.25			
PO#:	**Voucher #:**	**132206**	Invoice	**Invoice No:** S437486-IN		**6/22/2026**		**Paid Amt:**	**$1,408.25**	
									Check Amount:	**$1,408.25**
WSB	**50154**	**50811**		**REMIT2 TREVIPAY**				**Check**		
			E	04 500 527 000 321 401	ARTS & CRAFT SUPPLIES- K.COYLE		$43.20			
PO#:	**Voucher #:**	**132207**	Invoice	**Invoice No:** 022e8001		**6/22/2026**		**Paid Amt:**	**$43.20**	
			E	04 500 527 000 321 401	ARTS & CRAFT SUPPLIES- K.COYLE		$15.84			
PO#:	**Voucher #:**	**132208**	Invoice	**Invoice No:** 86e3ac45		**6/22/2026**		**Paid Amt:**	**$15.84**	
									Check Amount:	**$59.04**
WSB	**50155**	**47695**		**ULINE**				**Check**		
			E	04 500 522 000 321 401	TRAFFIC CONES- BTW		$141.54			
PO#:	**Voucher #:**	**132228**	Invoice	**Invoice No:** 209463983		**6/22/2026**		**Paid Amt:**	**$141.54**	

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
WSB	**50155**	**47695**		**ULINE**				**Check**		
			E	04 500 522 000 321 401	TRAFFIC CONES- BTW		$289.01			
PO#:	**Voucher #:**	**132229**	Invoice	**Invoice No:** 209401162		**6/22/2026**		**Paid Amt:**	**$289.01**	
									Check Amount:	**$430.55**
WSB	**50156**	**49341**		**WADENA AUTO VALUE**				**Check**		
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$10.48			
PO#:	**Voucher #:**	**132215**	Invoice	**Invoice No:** 65425701		**6/22/2026**		**Paid Amt:**	**$10.48**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$164.99			
PO#:	**Voucher #:**	**132209**	Invoice	**Invoice No:** 65424908		**6/22/2026**		**Paid Amt:**	**$164.99**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$74.88			
PO#:	**Voucher #:**	**132210**	Invoice	**Invoice No:** 65425050		**6/22/2026**		**Paid Amt:**	**$74.88**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$44.98			
PO#:	**Voucher #:**	**132211**	Invoice	**Invoice No:** 65425399		**6/22/2026**		**Paid Amt:**	**$44.98**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$6.28			
PO#:	**Voucher #:**	**132212**	Invoice	**Invoice No:** 65425655		**6/22/2026**		**Paid Amt:**	**$6.28**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$17.45			
PO#:	**Voucher #:**	**132213**	Invoice	**Invoice No:** 65425621		**6/22/2026**		**Paid Amt:**	**$17.45**	
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$234.26			
PO#:	**Voucher #:**	**132214**	Invoice	**Invoice No:** 65425620		**6/22/2026**		**Paid Amt:**	**$234.26**	
									Check Amount:	**$553.32**
WSB	**50157**	**49660**		**WADENA CTY. PUBLIC HEALTH DEPT**				**Check**		
			E	04 500 550 000 354 305	MARCH 26 ECS (3/24/26 JESPER REINITZ)		$98.00			
PO#:	**Voucher #:**	**132227**	Invoice	**Invoice No:** 2293		**6/22/2026**		**Paid Amt:**	**$98.00**	
									Check Amount:	**$98.00**
WSB	**50158**	**50525**		**WADENA TRUCK & TRAILER REPAIR**				**Check**		
			E	01 006 760 000 720 403	Vehicle Maint/Parts		$19.96			
PO#:	**Voucher #:**	**132216**	Invoice	**Invoice No:** 38056		**6/22/2026**		**Paid Amt:**	**$19.96**	
									Check Amount:	**$19.96**
WSB	**50159**	**51105**		**WENIGER, LISA**				**Check**		
			E	01 300 290 000 000 366	MILEAGE- STATE GOLF, 6/8-6/10/2026		$353.80			
PO#:	**Voucher #:**	**132217**	Invoice	**Invoice No:** 6/15/2026		**6/22/2026**		**Paid Amt:**	**$353.80**	
			E	01 300 296 057 000 401	REIMB. RANGE BALLS		$24.00			
PO#:	**Voucher #:**	**132218**	Invoice	**Invoice No:** 6/15/2026		**6/22/2026**		**Paid Amt:**	**$24.00**	
			E	01 300 290 000 000 366	REIMB. MEALS- STATE GOLF, 6/8-6/10/26		$67.27			
PO#:	**Voucher #:**	**132219**	Invoice	**Invoice No:** 6/08/2026		**6/22/2026**		**Paid Amt:**	**$67.27**	
									Check Amount:	**$445.07**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
WSB	**50160**	**2617**		**NELSON, NANETTE**			**Check**		
			B 01 131 000	MEALS- FCCLA NATIONALS, 7/3-7/9/26		$2,800.00			
PO#:	**Voucher #:**	**132293**	Invoice	**Invoice No:** 6/29/2026	**6/29/2026**		**Paid Amt:**	**$2,800.00**	
							Check Amount:		**$2,800.00**
WSB	**50161**	**00989**		**AMAZON CAPITAL SERVICES**			**Check**		
			E 01 300 211 000 000 460	1250075556 Black Chalk		$57.75			
			E 01 300 211 000 000 460	Amazon Shipping Charge		$0.00			
PO#: 15064	**Voucher #:**	**132314**	Invoice	**Invoice No:** 16V3-KLJ7-TYDD	**6/30/2026**		**Paid Amt:**	**$57.75**	
			E 01 300 301 022 830 433	B08JHGH5TP Teacher Created Resources Ge		$19.99			
			E 01 300 301 022 830 433	Amazon Shipping Charge		$0.00			
PO#: 15065	**Voucher #:**	**132315**	Invoice	**Invoice No:** 1NJD-Y6Q6-91VG	**6/30/2026**		**Paid Amt:**	**$19.99**	
			E 01 110 203 032 000 430	B0CYFWRKYL Kenning 180 Pcs Swimming G		$93.98			
			E 01 110 203 032 000 430	Amazon Shipping Charge		$0.00			
PO#: 15080	**Voucher #:**	**132316**	Invoice	**Invoice No:** 1KJF-KYVG-YCJ3	**6/30/2026**		**Paid Amt:**	**$93.98**	
			E 04 500 570 000 321 401	B0044SEK0A Crayola Washable Paint (12ct),		$46.99			
			E 04 500 570 000 321 401	B01N6L7RMU Ogrmar 18" Colorful Plastic Sp		$9.79			
			E 04 500 570 000 321 401	B07DC9YZXV KINGFOREST 100PCS Split K		$7.48			
			E 04 500 570 000 321 401	B07PPKQZ7B 10Pcs Paint Brushes for Kids, /		$6.89			
			E 04 500 570 000 321 401	B07RGRTRB3 IPIDIPI TOYS Jumpeez Rocke		$23.74			
			E 04 500 570 000 321 401	B07YSLDY5H Juboury 1054Pcs Building Toy I		$20.98			
			E 04 500 570 000 321 401	B0839GSN39 Blue Squid 2000 pcs Craft Kits		$19.98			
			E 04 500 570 000 321 401	B08FRG3RNL Warckon 36 Pieces Shrink Plas		$19.98			
			E 04 500 570 000 321 401	B0B1ZYCJPG Simetufy 5400 Pcs 1 Inch Tissu		$6.99			
			E 04 500 570 000 321 401	B0B24RNM8D TOMYOU 200 Pieces Building		$14.99			
			E 04 500 570 000 321 401	B0B3DQL33N Inscraft Crochet Yarn Kit for Be		$29.99			
			E 04 500 570 000 321 401	B0B8JF3SXY Skillmatics Foil Fun - Animals, N		$19.96			
			E 04 500 570 000 321 401	B0BCK98LLG PerkHomy Natural Jute Twine 6		$5.69			
			E 04 500 570 000 321 401	B0C6KC681P 636pcs Glass Beads for Jewelr		$8.96			
			E 04 500 570 000 321 401	B0C8B9Y2WM JOYIN Learning Toys Play Foc		$25.99			
			E 04 500 570 000 321 401	B0C8LZ5ZHR OleOletOy Suction Fidget Toys		$21.00			
			E 04 500 570 000 321 401	B0CLZY3763 Upgraded 16 Set Sensory Mats,		$33.99			
			E 04 500 570 000 321 401	B0CR6BCHML Coopay Crochet Hooks Ergonc		$5.97			
			E 04 500 570 000 321 401	B0CTHDYQGK Squishy Sensory Toys for Kids		$14.24			
			E 04 500 570 000 321 401	B0CTT6W4BN JOYIN 4-Pack Fidget Tubes fo		$21.99			
			E 04 500 570 000 321 401	B0CZQWG7ZC Kids STEM Building Toys for 3		$25.64			
			E 04 500 570 000 321 401	B0D1MJ3C3S Toddler Tables Replacement Se		$79.80			
			E 04 500 570 000 321 401	B0D8P5C9NK TQU LCD Writing Tablet for Kid		$74.95			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
WSB	**50161**	**00989**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	04	500	570	000	321	401	B0D9S7MPTV 400 PCS Tissue Paper, 20 Col		$39.98		
			E	04	500	570	000	321	401	B0DFHMBPN8 160 PCS Sidewalk Chalk for K		$50.52		
			E	04	500	570	000	321	401	B0DJQYTNZ2 24 Pack Mini Slow Rise Stress		$27.95		
			E	04	500	570	000	321	401	B0DXVHSV9X Trnayi 36 Pcs Summer Unfinisl		$18.99		
			E	04	500	570	000	321	401	B0DYWR9QB5 Tulip One-Step Tie-Dye Color		$26.76		
			E	04	500	570	000	321	401	B0DZBPJKMD RattanView 24 Pcs Summer P		$14.49		
			E	04	500	570	000	321	401	B0F1MFLBB7 Gionlion 96 Colors 3550 Pcs Pc		$22.99		
			E	04	500	570	000	321	401	B0F43LWXBP AmazingSpark 30 Pcs Sea Turt		$21.99		
			E	04	500	570	000	321	401	B0FCFP2HB2 53PCS Carnival Outdoor Game		$39.99		
			E	04	500	570	000	321	401	B0FKM5KVD5 Secmity 1400pcs Pearl Beads		$4.99		
			E	04	500	570	000	321	401	B0FQ2YKHK5 Beetots Safari Animal Figurines		$12.34		
			E	04	500	570	000	321	401	B0G18Z91LQ 162 Pcs Paint Brushes Bulk, Rc		$9.99		
			E	04	500	570	000	321	401	Amazon Shipping Charge		$7.90		
PO#: 15081	**Voucher #:**	**132317**	Invoice			**Invoice No:** 1CMT-XYDX-VPX7					**6/30/2026**		**Paid Amt:**	**$844.86**
			E	01	300	211	000	000	401	B0BG3HHH22 Hallmark Pack of Thank You C		$15.98		
			E	01	300	211	000	000	401	Amazon Shipping Charge		$0.00		
PO#: 15085	**Voucher #:**	**132318**	Invoice			**Invoice No:** 16V3-KLJ7-PQ73					**6/30/2026**		**Paid Amt:**	**$15.98**
			E	01	300	260	021	000	430	B09XHV74WD Sun Print Paper Kit Cyanotype		$28.77		
			E	01	300	260	021	000	430	B0DQ71G4G4 acer SD Card Reader USB C, I		$9.49		
			E	01	300	260	021	000	430	Amazon Shipping Charge		$0.00		
PO#: 15091	**Voucher #:**	**132319**	Invoice			**Invoice No:** 1DTR-P3C4-YCVH					**6/30/2026**		**Paid Amt:**	**$38.26**
			E	01	005	720	000	000	401	B07JR826LM Instant Cold Pack | Disposable I		$28.45		
			E	01	005	720	000	000	401	B0BW6HJFX9 200 Pcs Capra Cotton Gauze F		$12.48		
			E	01	005	720	000	000	401	B0BWSKYV63 Welch's Fruit Snacks, Mixed F		$7.78		
			E	01	005	720	000	000	401	B0CP1P6BX5 YesBes 32 Pack Gauze Rolls, 4		$9.49		
			E	01	005	720	000	000	401	B0D7Q1DWPF Acrylic Makeup Organizer with		$76.80		
			E	01	005	720	000	000	401	B0DHY7CCK3 Sorbus 10-Pack Small Clear P		$29.99		
			E	01	005	720	000	000	401	B0DZWMQ6RH AZEN Premium 10 Pack Elas		$9.49		
			E	01	005	720	000	000	401	Amazon Shipping Charge		$0.00		
PO#: 15093	**Voucher #:**	**132320**	Invoice			**Invoice No:** 1YFG-C1MC-7RVC					**6/30/2026**		**Paid Amt:**	**$174.48**
			E	01	005	630	000	000	455	B0BM54DZ15 Ubiquiti POE-24-24W-G-WH Pc		$39.74		
			E	01	005	630	000	000	455	B0FN7DLWGF Google Nest Cam Indoor (Wire		$224.97		
			E	01	005	630	000	000	455	B0FN7GLKCM Google Nest Cam Indoor (Wire		$74.99		
			E	01	005	630	000	000	455	PROMO		($1.74)		
PO#: 15094	**Voucher #:**	**132321**	Invoice			**Invoice No:** 1LYC-FRV9-KQCP					**6/30/2026**		**Paid Amt:**	**$337.96**
			E	01	300	403	000	740	433	B00BZ4DQU6 SnapWords® 607 Teaching Sig		$242.20		

Check Number: 50114-50162 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
WSB	**50161**	**00989**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	300	403	000	740	433	Amazon Shipping Charge		$0.00		
PO#: 15116	**Voucher #:**	**132322**	Invoice	**Invoice No:** 1GM3-PG94-W6L4							**6/30/2026**		**Paid Amt:**	**$242.20**
			E	01	300	403	000	740	433	B0D9QG3GXN Bonsaii Laminator Machine, 9		$27.06		
			E	01	300	403	000	740	433	Amazon Shipping Charge		$0.00		
PO#: 15117	**Voucher #:**	**132323**	Invoice	**Invoice No:** 1QGQ-9TJ4-4RKP							**6/30/2026**		**Paid Amt:**	**$27.06**
			E	01	150	203	000	000	401	B0BSVHSW91 Anderson's American Flag Sta		$42.99		
			E	01	150	203	000	000	401	Amazon Shipping Charge		$7.50		
PO#: 15120	**Voucher #:**	**132324**	Invoice	**Invoice No:** 1VRF-39MG-R9Q9							**6/30/2026**		**Paid Amt:**	**$50.49**
			E	01	300	301	021	830	433	B0CCHS82HZ Deekin 100 Pcs Large Yellow F		$169.99		
			E	01	300	301	021	830	433	B0DMSHHQL8 Amazon Basics Mini Size Hot		$6.54		
			E	01	300	301	021	830	433	Amazon Shipping Charge		$0.00		
PO#: 15122	**Voucher #:**	**132325**	Invoice	**Invoice No:** 1VD9-9VYJ-C7CL							**6/30/2026**		**Paid Amt:**	**$176.53**
			E	01	300	258	201	000	401	B0FLY484DZ New version Piano Humidifier P		$199.90		
			E	01	300	258	201	000	401	Amazon Shipping Charge		$0.00		
PO#: 15123	**Voucher #:**	**132326**	Invoice	**Invoice No:** 1CHG-DQKT-VDN6							**6/30/2026**		**Paid Amt:**	**$199.90**
			E	18	005	211	127	000	401	B0BYHRVJ54 DAFISKY Baseball Bag Softbal		$23.99		
			E	18	005	211	127	000	401	B0CTHMJT4L EFAH SPORTS Baseball Battin		$11.95		
			E	18	005	211	127	000	401	B0DH59SHH9 Under Armour Men's Harper 10		$50.30		
			E	18	005	211	127	000	401	Amazon Shipping Charge		$0.00		
PO#: 15125	**Voucher #:**	**132327**	Invoice	**Invoice No:** 1QGQ-9TJ4-FDKN							**6/30/2026**		**Paid Amt:**	**$86.24**
			E	01	110	203	000	000	401	CREDIT- STAPLE ORDER CANCELLED		$37.89		
PO#:	**Voucher #:**	**132312**	Credit	**Invoice No:** 1VD9-9VYJ-9WJK							**6/30/2026**		**Paid Amt:**	**($37.89)**
			E	12	300	298	223	301	401	LIGHT-UP SWITCH ADAPTED CUP TURNER		$119.00		
PO#:	**Voucher #:**	**132313**	Invoice	**Invoice No:** 1T4X-VFDR-4VLN							**6/30/2026**		**Paid Amt:**	**$119.00**
													Check Amount:	**$2,446.79**
WSB	**50162**	**2299**		**HANSON, JOHN & CATHERINE**									**Check**	
			E	01	005	010	000	000	896	Tornado Lot Abate 22-841-0030		$549.92		
PO#:	**Voucher #:**	**132328**	Invoice	**Invoice No:** 7/1/2026 Pay26 abate							**7/1/2026**		**Paid Amt:**	**$549.92**
													Check Amount:	**$549.92**
													Report Total:	**$128,042.63**

WADENA-DEER CREEK PUBLIC SCHOOL
CREDIT CARDS- EFT PAYMENT THROUGH BMO ON 6/05/2026 FOR PURCHASES IN MAY 2026

VENDOR	DESCRIPTION	AMOUNT
CASEY'S GENERAL STORE	PIZZA- BARNYARD DAY FOR FFA, 5/15/2026	45.08
FAIRFIELD INN	HOTEL- MACTA FELLOWSHIP, 5/13-5/14/2026	243.70
GO DADDY	STANDARD UCC SSL UPTO 5 RENEWAL	599.98
HILTON MINNEAPOLIS	(REFUND DEPOSIT) HOTEL- STATE FFA CONVENTION	-221.10
SAFARI NORTH WILDLIFE PARK	FIELD TRIP- KINDERGARTEN, 5/20/2026	690.00
SAFARI NORTH WILDLIFE PARK	FIELD TRIP- KINDERGARTEN, 5/20/2026	72.00
SAFARI NORTH WILDLIFE PARK	FIELD TRIP- KINDERGARTEN, 5/20/2026	50.00
SAFARI NORTH WILDLIFE PARK	(CREDIT CARD FEE) FIELD TRIP- KINDERGARTEN, 5/20/2026	24.36
MINNEAPOLIS PARKING	TWINS GAME BUS PERMIT	30.00
LARRY'S FAMILY PIZZA	PIZZA- SCHOOL BOARD MEETING, 4/29/2026	57.92
McDONALD'S	FOOD- REACH CLASS INCENTIVE, 5/21/2026	97.39
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	380.00
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	380.00
MERICKEL'S	CHARCOAL/LIGHTER FLUID/MATCHES	74.04
MICROSOFT STORE	ONLINE SERVICES -MICROSOFT 365	1,362.28
MICROSOFT STORE	ONLINE SERVICES -MICROSOFT 365	123.49
BUSINESS PROFESSIONALS OF AMERICA	2026 NAT'L LEADERSHIP CONF- STUDENT REGISTRATIONS	-600.00
BUSINESS PROFESSIONALS OF AMERICA	GRAD HONOR CORDS	-15.00
BUSINESS PROFESSIONALS OF AMERICA	2026 NAT'L BPA T-SHIRTS	-72.00
BUSINESS PROFESSIONALS OF AMERICA	2026 NAT'L BPA SHUTTLE SERVICES	-200.00
BUSINESS PROFESSIONALS OF AMERICA	CONVENIENCE FEE	-35.48
MINNESOTA DEPT. OF NATURAL RESOURCES	ENTRY- FFA OFFICER RETREAT, 8/03/2026	178.62
ZOOM VIDEO COMMUNICATIONS INC	ZOOM ACCESS- MONTHLY CHARGE	50.00
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PIZZA HUT	PIZZA- ECFE FAMILY NIGHT, 5/5/2026	75.16
SCIENCE MUSEUM OF MINNESOTA	CREDIT- 6TH GRADE FIELD TRIP	-48.00
SIMPLY GLUTEN FREE	GLUTEN FREE COOKIE BARS/CUPCAKES- AIPAC	336.00
EPOSNOW	COUNTERTOP SOLUTION HARDWARE/SOFTWARE	78.00
SUBWAY	SUBS- AIPAC MEETING, 5/06/2026	152.81
THRIFTBOOKS	Thrifty books - Order (#76731456) 11 MHL books	131.29
JAKE'S PIZZA	PIZZA- SECTION SOFTBALL, 5/21/2026	154.04
THE TIN CEILING	POUCHES/FEATHERS- AIPAC	97.28
VERIZON WIRELESS	KIDS CLUB CELL PHONE	93.28
VERIZON WIRELESS	KIDS KREW CELL PHONE	73.24
SUPER ONE FOODS- RETAIL ACCOUNTING	BUNS/KETCHUP/MUSTARD	31.55
WALMART	SNACKS/SUN SCREEN/DISINFECTANT	152.77
WALMART	RUBBER BANDS/BATTERIES/FIRST AID KIT/DISH SOAP/ETC	101.81
WALMART	RUBBER BANDS/BATTERIES/FIRST AID KIT/DISH SOAP/ETC	101.80
WALMART	Food Kids Krew	108.36
WALMART	Food- Meals	108.35
WALMART	FOOD ITEMS- BUS DRIVER MEETINGS	6.97
	TOTAL	**5,158.99**

WADENA-DEER CREEK STUDENT ACTIVITY BILLS FOR JULY 7, 2026

CHECK #	VENDOR	AMOUNT
23589	WHITE, AARON	592.25
23590	FIEMEYER, JIL	891.21
23591	GREIMAN'S	339.00
23592	JOSTENS, INC.	4,482.88
23593	LARRY'S FAMILY PIZZA	419.94
	TOTAL	**6,725.28**

District # 2155

Wadena-Deer Creek Schools #2155

Detail Payment Register By Check

Check Number: 23589-23593 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type	
STUD	23589	2957		WHITE, AARON				Check	
			E	12 300 298 205 301 401	REIMB. INSURANCE FOR STUDENT ANGLE		$592.25		
PO#:	Voucher #: 132234	Invoice		Invoice No: 6/25/2026		6/25/2026		Paid Amt:	$592.25
								Check Amount:	$592.25
STUD	23590	14625		FIEMEYER, JIL				Check	
			E	12 300 298 209 301 369	REIMB. UBER- BPA NATIONALS, 5/10/2026		$37.24		
PO#:	Voucher #: 132298	Invoice		Invoice No: 5/08/2026		6/29/2026		Paid Amt:	$37.24
			E	12 300 298 209 301 369	REIMB. WAX MUSEUM TICKETS- BPA NATL		$57.08		
PO#:	Voucher #: 132301	Invoice		Invoice No: 1000-151829-114662		6/29/2026		Paid Amt:	$57.08
			E	12 300 298 209 301 369	REIMB. MEAL- BPA NATL'S, 5/06/2026		$79.53		
PO#:	Voucher #: 132303	Invoice		Invoice No: 5/06/2026		6/29/2026		Paid Amt:	$79.53
			E	12 300 298 209 301 369	REIMB. UBER- BPA NATL'S, 5/06/2026		$48.78		
PO#:	Voucher #: 132304	Invoice		Invoice No: 5/06/2026		6/29/2026		Paid Amt:	$48.78
			E	12 300 298 209 301 369	REIMB. GAME SHOW ACTIVITY- BPA NATL'S		$43.89		
PO#:	Voucher #: 132302	Invoice		Invoice No: 1000-151828-877965		6/29/2026		Paid Amt:	$43.89
			E	12 300 298 209 301 369	REIMB. UBER/ADV. LAND TICKETS- BPA NA		$245.75		
PO#:	Voucher #: 132305	Invoice		Invoice No: 5/09/2026		6/29/2026		Paid Amt:	$245.75
			E	12 300 298 209 301 369	REIMB. OPRY THEATRE TICKETS- BPA NAT		$131.64		
PO#:	Voucher #: 132306	Invoice		Invoice No: 1966714		6/29/2026		Paid Amt:	$131.64
			E	12 300 298 209 301 369	REIMB. MEAL- BPA NATIONALS, 5/8/2026		$60.70		
PO#:	Voucher #: 132299	Invoice		Invoice No: 825219		6/29/2026		Paid Amt:	$60.70
			E	12 300 298 209 301 369	REIMB. OPRY TOUR- BPA NATIONALS, 5/07		$186.60		
PO#:	Voucher #: 132300	Invoice		Invoice No: 5862258		6/29/2026		Paid Amt:	$186.60
								Check Amount:	$891.21
STUD	23591	17530	REMIT1	GREIMAN'S				Check	
			E	12 300 298 205 301 401	FISHING TEAM CAPS		$339.00		
PO#:	Voucher #: 132307	Invoice		Invoice No: 13034		6/29/2026		Paid Amt:	$339.00
								Check Amount:	$339.00
STUD	23592	24095		JOSTENS, INC.				Check	
			R	12 300 298 203 301 619	Final Deposit		$4,482.88		
PO#: 15171	Voucher #: 132308	Invoice		Invoice No: 1448722		6/29/2026		Paid Amt:	$4,482.88
								Check Amount:	$4,482.88
STUD	23593	26170		LARRY'S FAMILY PIZZA				Check	
			E	12 300 298 213 301 401	PIZZA- NHS BLOOD DRIVE		$45.71		
PO#:	Voucher #: 132309	Invoice		Invoice No: 39724		6/29/2026		Paid Amt:	$45.71
			E	12 300 298 223 301 401	PIZZA- SPECIAL OLYMPICS		$254.23		
PO#:	Voucher #: 132310	Invoice		Invoice No: 5/19/2026		6/29/2026		Paid Amt:	$254.23

Wadena-Deer Creek Schools #2155

Detail Payment Register By Check

Check Number: 23589-23593 Payment Date: 7/1/2025-7/31/2026 Period: 202601-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
STUD	**23593**	**26170**		**LARRY'S FAMILY PIZZA**				**Check**		
			R	12 300 298 208 301 619	PIZZA- CONCESSIONS		$120.00			
PO#:	**Voucher #:**	**132311**	Invoice	**Invoice No:** 5/14/2026		**6/29/2026**		**Paid Amt:**	**$120.00**	
									Check Amount:	**$419.94**
									Report Total:	**$6,725.28**

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 7th day of July, 2026.

WDC July 2026 Donations (received in June 2026)

District

Donor	Purpose	Amount	Total
WDC PTO	Elementary Bouncy House		1,350.00
Wadena Elks	Summer Rec TShirts		1,000.00
MN Historical Society	Transportation for 6th Grade Fieldtrip		864.00
Wadena Rotary Club	Summer Rec		250.00
Wadena State Bank	Summer Rec		1,000.00
Wadena Fire Dept	Summer Rec		500.00
Golf Scramble	Golf Scramble Athletics Fundraising		880.00
	Total Donations to District		$ 5,844.00

District Student Activities

Donor	Purpose	Amount	Total
Janice Heltemes	Day of Caring		50.00
Cory & Rachael Oehlke	FCCLA		100.00
	Total Donations to District Student Activities		$ 150.00

ISS Supervisor

- Coordinate and supervise all in-school-suspensions
- Supervision of lunch/after school detentions
- Hallway, bathroom, locker room monitoring
- Before School Gym Supervision
- Attendance/Tardy Checks
- Member of the Crisis Team (CPI Certified)

This position would allow for proper supervision of students who have been sent to the office for any period of time (one class period up to a full day). The way things are set up now, I will talk to a student, but they are often in a conference room in the office on their own. A supervisor would be able to monitor the student and make sure work is getting done.

If this person did not have students in ISS, he/she could circulate around the building. Having a hall monitor that could direct kids to class and check bathrooms/locker rooms, would be beneficial. Having a person checking outside doors would also be helpful, in that we still have kids who prop doors open.

This person would also free me up in the morning. Right now, I supervise recess before school. While I don't mind doing this, I feel like I should be moving around the building more. This would allow me to check in with teachers and model for staff the importance of having a presence in the hallways in the morning.

Attendance checks and letters home regarding truancy issues could be another way this person would support me. Laura helped me with this when she was here, so having another person to assist with this again would be good.

As a member of the crisis team we often have to help in the special education area to assist with student behaviors. Having another person who does not have a full classroom schedule would be a positive for the school. If I am unavailable to help with a situation, this person could possibly take my place.

PURPOSE: The primary goal of this updated policy is to foster a focused, distraction-free learning environment and to ensure the safety and privacy of all students. We believe that minimizing the presence of cell phones and other electronic devices during school hours will significantly enhance our student's educational experience. This policy outlines the appropriate use of cell phones / Bluetooth earbuds / smartwatches / and personal electronic devices within the school premises for students in Grades 5-8.

DURING SCHOOL HOURS GUIDELINES: Cell phones and other personal electronic devices capable of communication, such as those used for texting, answering, and receiving calls, are not permitted in classrooms, hallways, during lunch, during recess, or bathrooms during the school day. If students bring cell phones / Bluetooth earbuds / and/or smartwatches capable of communication, such as texting, answering, and receiving calls, to school, they must be placed on silent or turned off and stored in designated cell phone lockers from the beginning of the school day until the end of the school day. These items can and will be confiscated by staff members and taken to the office if they are not stored in the designated cell phone lockers.

DEVICE CHECK-IN:
● Homeroom/1st Hour: Students must check their cell phones, earbuds, and smartwatches into designated lockers located in their homerooms or 1st-hour classrooms.
● Midday Arrival: Students will check their cell phones, earbuds, and smartwatches in the office upon arrival. Office staff will ensure devices will be stored in the appropriate assigned locker.
● Storage: These devices will be securely stored in the lockers and brought to the office for the duration of the school day.
● Locker Keys: Students will be responsible for the key to their cell phone locker. The office will have a backup key. If the key is lost, there will be a charge to make a new key.

DEVICE RESTRICTIONS:
● During School Hours: Students are prohibited from having cell phones, earbuds, smartwatches, and any other personal electronic devices on their person during school hours, including class time, lunch periods, and recess.
● Field Trips and School Events: Field trips and school events are extensions of classroom learning during school hours, therefore, cell phones, earbuds, smartwatches, and personal electronic devices are not permitted.

CHECK-OUT PROCESS:
● End of Day: Students will return to their homerooms or 1-hour classrooms at the end of the school day to retrieve their devices.
● Midday Departure: Any student leaving midday must check out their device from the office. If the student returns to school, they must check their device back into the office.
● Open Campus: Any junior or senior leaving for open campus must check out their device from the office. Upon return from open campus, students must check their device back into the office.
● Substitute Teacher: If the 1st-hour class has a substitute teacher (high school only), students will check out their devices from the office.

EMERGENCIES: In case of emergency, students may use the school office phone to contact parents/guardians. Parents/guardians should contact the school office to relay urgent messages to their student(s).

VIOLATIONS:

First Violation: The device will be confiscated by the teacher, brought to the office to be stored in the designated locker, and returned at the end of the day. A warning will be issued to the student and parents/guardians will be notified.

Second Violation: The device will be confiscated by the teacher, brought to the office to be stored in the designated locker, and will be returned only to the parent or guardian. Administration will conference with the student and communicate with parents/guardians about future violations. The student will be assigned a detention and put on the restricted list.

Any Further Violations: The device will be confiscated by the teacher and given to administration. The phone will be returned only to a parent or guardian and a student-parent/guarding meeting will take place to discuss the violation and create a plan for the student. Detention, suspension, and/or MSHSL code of conduct consequences will be discussed and assigned. The student will be put on the restricted list.

EXCEPTIONS: Students with medical conditions requiring device use must provide documentation from a healthcare provider. Other requests for exceptions to this policy, particularly those requiring the use of a device, may be submitted to administration and will be considered for approval on a case-by-case basis.

RESPONSIBILITY: The school is not responsible for lost, stolen, or damaged devices.

ENFORCEMENT: All staff are responsible for enforcing this policy. Repeated violations will be addressed by administration in accordance with the school's disciplinary procedures.

Issues to work out:

1. *First Hour Collection and return would be difficult for 7th and 8th grade as those students have study hall/band/choir. The staff in charge of those classes that hour either will not be at school at the end of the day (Choir teacher is here only 1st and 2nd periods) or do not have a classroom (paraprofessionals run our study halls). We will need to figure out how to best return devices to kids at the end of the day.*

2. *We will have to purchase cell phone locker storage units.*

3. *More responsibilities for our administrative assistants who have less help than they have had in the past.*

MREA
Voice For Greater Minnesota Education

MEMBERSHIP RENEWAL
INVOICE

Invoice Number: 2627-5000-1493-01
Invoice Date: June 8, 2026
Payment Due: July 15, 2026
Amount Due: $2271.00

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

Items	Quantity	Price	Amount
2026-27 ISD 2155 Membership | July 1 - June 30			
• Base Fee*	1	$1100	$1100.00
• Legislative Fee $1/APU (maximum of $1400)	1171 APU	$1171	$1171.00
		Total	$2271.00
		Amount Due	**$2271.00**

*Districts sharing superintendents must each join MREA to receive discounted Base Fee of $825. Contact MREA if Shared District has changed. ** If your district is in SOD, please reach out to MREA for reduced payment options.

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:**

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
****SOD:** No

SIGNATURE ______________________________ **Date** ____________________

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

QUESTIONS? Contact Amanda Cisar, Operations Director, at (320) 762-6574.

MREA is a nonprofit 501(c)(4) membership association and dues are not tax deductible as charitable contributions. We estimate 49.3% of FY27 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 and/or tax preparer.

Thank you for your continued membership!
Please remit check, **payable to MREA at NEW address: PO Box 10, Moose Lake, MN 55767**.

MREA
Voice For Greater Minnesota Education

June 8, 2026

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

Hi, Lee,

On behalf of MREA's 239 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 2025-26 school year behind us, Wadena-Deer Creek School District's renewed membership for the 2026-27 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 legislators representing Wadena-Deer Creek School District to inform them of potential impacts of their decisions.
Our recent successes for rural education include:

- New Seasonal Recreational Tax Base Replacement Aid
- Permanent School Trust Fund on November's Ballot for Additional Funding for Every Student
- $10M for Compensatory Hold Harmless Support
- $12.5M for Student Mental Health Support
- Expanding Allowable Uses in Operating Capital to Include Utility Costs
- *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
- Valuable resources like Truth in Taxation webinar and templates, Franklin Covey leadership training, and more
- Elevating rural programs and people through Educators of Excellence and Innovation Program Awards

Looking Ahead to a Successful 2027
Looking ahead to the 2027 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,

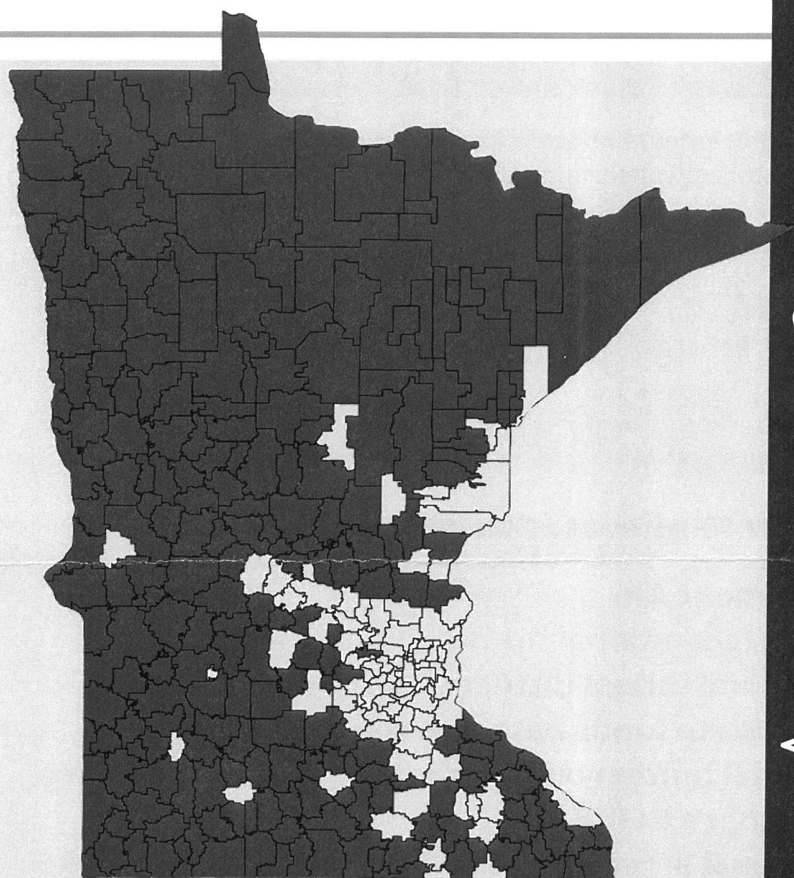
Jeffrey D. Drake

Jeff Drake, MREA Board President
Superintendent, Fergus Falls Schools

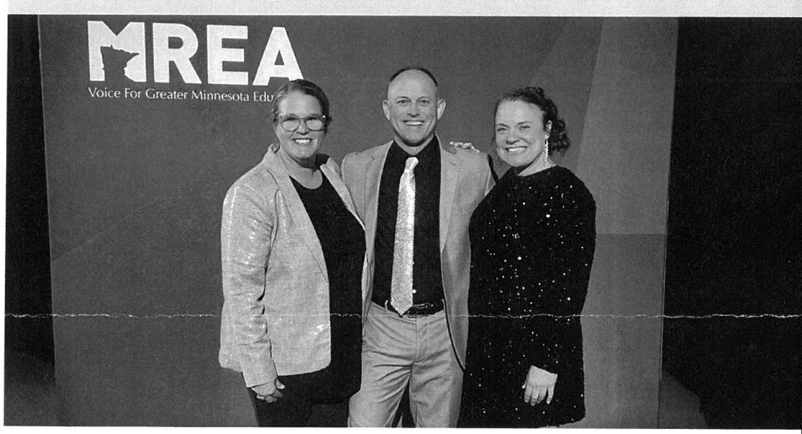
Fred Nolan

Fred Nolan, MREA Interim Executive Director

How MREA serves YOU



MREA Member School District



ADVOCATE

- Lobbyists at the Capitol every day advocating for students
- Weekly Advocacy Briefings during legislative session
- Interactive maps and analysis showing impacts of major changes
- Action alerts to help encourage engagement

EDUCATE

- Professional development and networking at Annual Conference
- MREA Maps that show funding impact by district / region.
- Regional meetings and trainings to provide input and stay informed
- Member benefits providing learning opportunities
- Discounts on partner programs

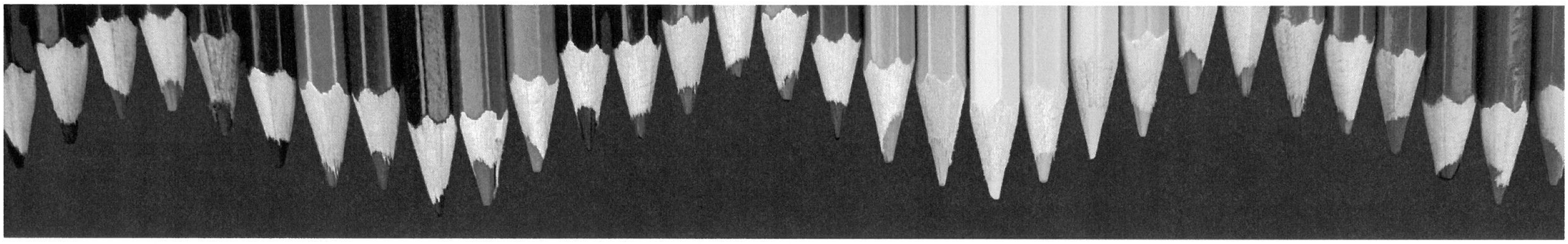
COMMUNICATE & CELEBRATE

- Weekly Insider Briefs with education updates relevant to rural districts
- Website with resources, news, and updates
- Celebration and sharing of accomplishments and best practices
- Awards for teachers and innovative school programs
- In-person visits to keep a pulse on district accomplishments & needs

MREA

Voice For Greater Minnesota Education

LEARN MORE AT MREAVOICE.ORG
CONTACT US AT
INFO@MREAVOICE.ORG | (320) 762-6574



MREA

Leading Advocacy for Greater Minnesota Students Led by school board members, administrators, teachers and other education-focused partners, MREA elevates Greater Minnesota schools through advocacy, education and recognition.

2026 LEGISLATIVE ACCOMPLISHMENTS

MREA Successfully Advocated for Greater Minnesota Students Through:

- **Seasonal Recreational Tax Base Replacement Aid**

Created and championed by MREA, this new recreational tax mechanism is aimed at providing property tax relief in cabin-heavy, rural school districts. The legislation compensates qualifying school districts with state funds based on their seasonal-recreational properties, alleviating the financial burden on permanent resident taxpayers

- **Permanent School Trust Fund on November's Ballot**

The legislature passed a proposed constitutional amendment - HF3900 - that would ask voters this November to approve increasing the annual distribution from the Permanent School Fund (PSF) from 2.5% to 4.5%. This funding increase does not require an increase in any taxes. If approved by voters, this change would significantly increase the funding Minnesota schools receive from the PSF each year.

- **$10M for Compensatory Hold Harmless support**

This funding helps recover loss of revenue due to inaccurate poverty counts that left many school districts anticipating significant cuts in state funding.

- **$12.5M for student mental health support**

Part of a broader educational and public safety initiative, this funding is specifically for mental health services in schools.

- **Expanding allowable uses in Operating Capital to include Utility Costs**

The legislature incrementally expanded the list of permitted expenditures to meet modern operational and student-wellness needs.

MREA COMMITS UP TO $100,000 TO SUPPORT PERMANENT SCHOOL FUND AMENDMENT CAMPAIGN

The MREA Board of Directors has committed up to $100,000 from its vision reserves to support the effort to pass this amendment at the ballot box in November. MREA will equip members with tools, communications resources, and other materials to help educate staff, families, and communities about how the PSF works, how increased distributions would benefit their districts, and why voting yes matters. Stay tuned for more details.

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.

Elementary Principal Board Report for July:

I was able to meet with Mr. Rutten in the month of June to discuss end of the year reporting and submissions that needed to be completed. I attended the June Leadership Retreat. At the retreat, we discussed our District's Strategic Plan and made adjustments to our goals for this upcoming school year. We also looked into our future Professional Development schedule, Fall Workshop schedule and several other agenda items.

I'm officially 4 days into my new role and have plenty on my agenda to accomplish over the next couple of months before our new school year begins.

Sincerely,

Kevin Tumberg
WDC PreK-4 Principal