

**Superintendent**

Lee Westrum
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****Monday, November 24, 2025 | 5:30 p.m.****Robertson Theatre**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. STUDENT, STAFF, COMMUNITY RECOGNITION: Girls' and Boys' Cross Country Teams; Anna Fiemeyer and Kaylee Endres (Girls' Tennis); Holly Becker (MREA Educator of Excellence)
- V. PUBLIC FORUM PERIOD
- VI. PART A
 1. Board Business
 - a. Minutes
 - i. Regular Meeting of the School Board on October 20, 2025
 - ii. Special Meeting of the School Board on November 12, 2025
 - b. Personnel Items
 - i. Hires: Ashlee Anderson, MS/HS Para; Pauline Voge, M|State Food Service; Shaun Westfield, Custodian; Emma Jean Erickson, Classroom Health Aide; Nicole Wegscheid, Preschool Paraprofessional
 - ii. Resignations: Jil Fiemeyer, Co-Head Girls Tennis Coach
 2. Finance
 - a. Business Manager's Report
 - b. Journal Entries
 - c. Disbursements
 - d. Donations
- VII. PART B
 1. Girls' Wrestling Emerging Status
 2. Collective Bargaining Agreement with Teachers
 3. Child Care Rates
 4. Transfer from General Fund to Community Education Fund for FY25

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**

October 20, 2025

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 with the addition of personnel: Hire - Danica Pederson, Head Dance Coach; Resignation - Dominique Browne, Winter Cheer Advisor. Motion approved unanimously.

Supt. Westrum gave a presentation on the 2025 Referendum.

The following individuals addressed the Board:

Fran Houston
Del Moen
Addison Sharpe

A motion was made by Schmidt, seconded by Kern, to approve the September 15, 2025 Regular Board Meeting minutes. Motion approved unanimously.

A motion was made by Kern seconded by Seelhammer, to approve the hires of Jared Reinitz, JH Boys Basketball; Danica Pederson, Head Dance Coach. Motion approved unanimously.

A motion was made by Bushinger, seconded by Tumberg, to approve the resignations of Danielle Betterman, MS/HS Para; Madison Horn, Head Dance Coach; Randy Jahnke, JH Boys Basketball; Dominique Browne, Winter Cheer Advisor. Motion approved unanimously.

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

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

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

Vendor Check #'s	48574 - 48722	\$250,811.08
Credit Card (BMO Harris Bank):		\$10,566.80
Student Activity Check #'s	23469 - 23480	\$13,591.62

Motion approved unanimously.

A motion was made by Kern, seconded by Schmidt, to approve the following Donations to the district:



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

October 20, 2025

<i>Donor</i>	<i>Purpose</i>	<i>Amount</i>
<i>Diane Giambruno & Family</i>	<i>Mary Phillips Memorial - Memorial Auditorium Spotlight</i>	<i>\$20.00</i>
<i>Janet Tickel & Family</i>		<i>\$20.00</i>
<i>Marry Ellen Reimers & Family</i>		<i>\$20.00</i>
<i>Michael & Molly Peterson</i>		<i>\$1,770.00</i>
<i>Christopher & Sarah O'Kane</i>		<i>\$200.00</i>
<i>Randall & Melissa Graham</i>		<i>\$50.00</i>
<i>Thomas Paper</i>		<i>\$100.00</i>
<i>David & Diane Peters</i>		<i>\$250.00</i>
<i>Sam Phillips</i>		<i>\$70.00</i>
<i>Marian Esteb</i>		<i>Donation to Art Department</i>
<i>Deer Creek Lions</i>	<i>WEDC Aviation Club - equip</i>	<i>\$500.00</i>
<i>Deer Creek Lions</i>	<i>GF - Ditch Cleanup - NASA Hunch</i>	<i>\$500.00</i>
<i>Walmart</i>	<i>Food Service - noncompensation support</i>	<i>\$1,000.00</i>
<i>Wadena Dairy Queen</i>	<i>Golf Scramble Sponsorship</i>	<i>\$500.00</i>
<i>Woodland Dental</i>		<i>\$100.00</i>
<i>MCNB</i>		<i>\$300.00</i>
<i>218 Insurance</i>		<i>\$300.00</i>
<i>The Meadows</i>		<i>\$300.00</i>
<i>North Risk Partners</i>		<i>\$500.00</i>
<i>Hinkle Realty</i>		<i>\$500.00</i>
<i>Todd-Wadena</i>		<i>\$100.00</i>
<i>Pemberton Law</i>		<i>\$300.00</i>
<i>Precision Excavation & Splicing</i>		<i>\$500.00</i>



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

October 20, 2025

<i>Wadena Elks Lodge</i>		\$1,000.00
<i>Sacred Health Family Chiropractic</i>		\$100.00
<i>Legacy Power</i>		\$500.00
<i>Ross Seelhammer Plumbing</i>		\$500.00
<i>Kyle Dykhoff/H&R Block</i>		\$100.00
<i>Dave & Diane Peters</i>		\$300.00
<i>Lake Country Insurance</i>		\$500.00
<i>Chris O'Kane DDS</i>		\$300.00
<i>West Central</i>		\$200.00
<i>Arvig</i>		\$100.00
<i>Reuter Family Dentistry</i>		\$1,000.00
<i>Heltemes Electric</i>		\$500.00
<i>Terry Tumberg</i>		\$1,000.00
<i>Mid MN FCU</i>		\$100.00
<i>Ameriprise Financial</i>		\$50.00
<i>Russ Davis Wholesale</i>		\$500.00
<i>Deer Creek Lions</i>	<i>Football</i>	\$1,000.00
<i>Wadena Rotary</i>	<i>Softball</i>	\$300.00
<i>Woodland Dental</i>	<i>Softball</i>	\$100.00

Motion approved unanimously.

*A motion was made by Seelhammer, seconded by Kern, to approve the Health Insurance Renewal with the Better Health Collective through Sourcewell. Motion approved unanimously.
12% increase (due to second year cap)*

A motion was made by Tumberg, seconded by Bushinger, to approve the Paid Family Leave Insurance plan. Motion approved unanimously.



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

October 20, 2025

A motion was made by Bushinger, seconded by Tumberg, to approve the Collective Bargaining Agreement: Administrative Assistants/Bookkeepers/Custodians (AFSCME) as amended with the correct amount of the 403(b) contribution. Motion approved unanimously.

A motion was made by Seelhammer, seconded by Bushinger, to approve the Collective Bargaining Agreement: Educational Assistants (AFSCME). Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to approve Superintendent Goals for 2025-2026. Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to adjourn the meeting at 6:43 p.m. Motion approved unanimously.

The next regular meeting of the WDC School Board is Monday, November 24, 2025 at 5:30 p.m. in the Robertson Theatre.

Respectfully submitted by:

Barb Tumberg, Board Clerk

Date: _____

Dan Lawson, Board Chair

Date: _____



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

November 12, 2025

The regular meeting of the Independent School District #2155 was called to order at 12:00 p.m. by Chair Dan Lawson. Other Board members present: Melissa Seelhammer, Julie Bushinger, Brandon Kern, Amanda Schmidt and Supt. Lee Westrum.

Absent: Barb Tumberg.

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

A motion was made by Kern, seconded by Schmidt, to adopt a Resolution Relating to Canvassing Returns of Special Election. The Motion approved unanimously.

Respectfully submitted by:

_____ Date: _____
Barb Tumberg, Board Clerk

_____ Date: _____
Dan Lawson, Board Chair



Business Manager Report

November 21, 2025

Current Update –

I am still working on finishing audit items – which need to be completed by November 30, a MN Dept of Education required deadline. The audit is going well and we should be on schedule to have a presentation at the December board meeting.

Treasurers report – I have only worked on completing the audit and getting information for auditor requests since the last board meeting, so I have no treasurers report to present this month.

I have compiled the Community Service breakdowns for FY25 and there is a resolution in the packet to transfer for the deficits in LKC, Kids Krew, and E.C.F.E. of \$130,253.86

There are more manual JE pages this month, as most of them are adjustments of accounts for reclassifications or converting accounts to modified accrual. I did not put any additional explanations on them, but they are mostly audit adjustments. Let me know if you have any questions.

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.

ISD 2155 - Community Ed Summary

FY25 Actual Final **Draft 11-20-25**

Prog	Description	<u>Beg Bal</u>	<u>Exp</u>	<u>Revenues</u>	<u>Transfer from GF</u>	<u>tax levy/aid Allocations</u>	<u>End Bal</u>
500-000							
500-501	Unallocated 000 Rev / 501 Exp (director charge)	-	13,906.20	61,073.52		(47,167.32)	-
500-505	DC Summer Rec	-	1,722.50			1,722.50	-
500-507	7th grade orientation - Inspiration Peak	-					-
500-508	Adult Ed Programs	-	4,583.61	3,330.00		1,253.61	-
500-509	Prairie Fire Theatre	8,148.89	3,388.04	430.00			5,190.85
500-510	Comm Ed Music	514.11	2,997.00	3,500.00			1,017.11
500-512	Summer Weightlifting	-					-
500-513	Youth Service Program	-	143.12			143.12	-
500-514	Comm Ed Football	-	-				-
500-515	Life - Live it	-					-
500-516	NEVER.GIVE.UP	12,235.70	4,024.34				8,211.36
500-516-1	Kinship Laura Kiser	7,356.00					7,356.00
500-521	Driver Ed Classroom	-	9,244.88	250.00		8,994.88	-
500-522	Driver Ed BTW	(6,103.84)	19,991.96	22,675.00		(8,994.88)	(12,415.68)
500-523	WIN Program - discount S/B Gen FD	-	-				-
500-524	Wadena Youth Baseball - Kyle D	24,920.92	16,712.55	21,500.49			29,708.86
500-527	Wadena Summer Rec	(36,960.93)	50,621.27	22,800.00		43,989.09	(20,793.11)
500-528	Summer Baseball	-	-	-			-
500-530	All School reunion	17,276.42	-	-			17,276.42
500-550	Pre-school Screening	6,587.00	3,524.00	3,881.00			6,944.00
500-560	Youth Softball	15,403.41	8,547.63	6,616.00			13,471.78
500-570	Extended Day - Kids Krew -000	-	116,482.64	83,122.94	33,359.70		-
500-570	Extended Day - Little Kids Club -001	-	312,480.49	287,924.29	24,556.20		-
500-585	Youth Development / After School enrichment	-	59.00			59.00	-
500-591	ged Testing - part of ABE but not!	50.00					50.00
703-590	NonPublic Aid - textbooks	1,660.14					1,660.14
Total Community Ed 431-00		51,087.82	568,429.23	517,103.24	57,915.90	-	57,677.73
500-580	ECFE - Early Childhood Family Education	127,671.21	64,437.20	64,018.22			127,252.23
500-582	School Readiness/Preschool - trans \$75,926.78	-	192,199.24	119,861.28	72,337.96		-
000	Unassigned	-					-
		178,759.03	825,065.67	700,982.74	130,253.86	-	184,929.96
Non-Spendable		-				-	-
Restricted for:							
Community Ed		51,087.82	568,429.23	517,103.24	57,915.90	-	57,677.73
ECFE - Early Childhood Family Education		127,671.21	64,437.20	64,018.22	-	-	127,252.23
School Readiness/Preschool		-	192,199.24	119,861.28	72,337.96	-	-
Unassigned Fund Balance		-	-	-	-	-	-
current surplus		178,759.03	825,065.67	700,982.74	130,253.86	-	current surplus 184,929.96

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
15220	202512	10/17/2025	P	JE	adj rctpadjust rctp 32098	adjust rctp 32098	adjust rctp 32098	R	04	500	580	000	325	001	ECFE Levy	19,429.24	0.00
						adjust rctp 32098	adjust rctp 32098	R	04	500	580	000	325	300	State Aid - ECFE	0.00	19,429.24
\$19,429.24																\$19,429.24	
15221	202512	10/18/2025	P	JE	Exp preExp FY24 prepaids in FY25	Exp FY24 prepaids in FY25	Exp FY24 prepaids in FY25	B	01	131	000				Prepaid Expenses	0.00	45,719.01
						JMC - Elem Softwr Licns	JMC - Elem Softwr Licns	E	01	005	630	000	000	406	Software - Instructional / lic	6,954.00	0.00
						JMC - HS Softwr Licns	JMC - HS Softwr Licns	E	01	005	630	000	000	406	Software - Instructional / lic	9,585.20	0.00
						JMC - Freshwater DTMT Modt	JMC - Freshwater DTMT Modt	E	01	005	630	000	000	406	Software - Instructional / lic	951.96	0.00
						JMC - WDC ALC - Module	JMC - WDC ALC - Module	E	01	005	630	000	000	406	Software - Instructional / lic	298.88	0.00
						Exp Cyber Insurance policy	Exp Cyber Insurance policy	E	01	005	940	000	000	340	Insurance	11,396.22	0.00
						Bus Storage Lease	Bus Storage Lease	E	01	006	760	000	720	335	Short-Term Lease/Rentals	15,000.00	0.00
						MSHSL rule bks/lineup crds/sc	MSHSL rule bks/lineup crds/sc	E	01	300	292	000	000	401	General Supplies & Expens	382.94	0.00
						RSchools - Actvty schdlr rnlw	RSchools - Actvty schdlr rnlw	E	01	300	292	000	000	405	Software - non capital	422.81	0.00
						MAAE Summer Ag Workshop	MAAE Summer Ag Workshop	E	01	300	301	000	830	366	Travel	200.00	0.00
						MAAE FY25 Membershp Math	MAAE FY25 Membershp Math	E	01	300	301	000	830	820	Dues, Memberships, Lic, &	527.00	0.00
\$45,719.01																\$45,719.01	
15222	202512	10/18/2025	P	JE	corrct voCorrect Vou 122286 Due frm	Correct Vou 122286 Due frm FB	Correct Vou 122286 Due frm FB	01	206	001					Manual Accruals	0.00	4,286.47
						Correct Vou 122286 Due frm FB	Correct Vou 122286 Due frm FB	01	212	000					Due to Other Govt	4,268.47	0.00
						Correct Vou 122286 Due frm FR	Correct Vou 122286 Due frm FR	01	000	000	000	000	099		Misc Local Revenue	18.00	0.00
\$4,286.47																\$4,286.47	
15223	202512	10/19/2025	P	JE	Correctcorrct rcv & rcpt st aid codng	Beg Bal Differences	Beg Bal Differences	B	01	121	000				Due fm State Dept of Educ	145,182.25	0.00
						corrct cdng rcpt 32018	corrct cdng rcpt 32018	B	01	121	010				Due fm SDE -General Educ	0.00	128,604.49
						corrct cdng rcpt 32018	corrct cdng rcpt 32018	B	01	121	020				Due fm SDE - Special Ed A	0.00	16,577.76
						rvse Due from St CTE 15081	rvse Due from St CTE 15081	B	01	121	030				Due fm SDE - Vocational A	0.00	874.17
						rvse Due from St CTE 15081	rvse Due from St CTE 15081	R	01	000	000	000	830	300	CTE - State Aids	874.17	0.00
\$146,056.42																\$146,056.42	
15224	202512	10/19/2025	P	JE	Adjust ladj DFSt differences aftr adj	adj DFSt differences aftr adj	adj DFSt differences aftr adj	B	01	121	000				Due fm State Dept of Educ	20,326.50	0.00
						Adjustment Activity	Adjustment Activity	B	01	121	000				Due fm State Dept of Educ	32,500.91	0.00
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	B	01	121	010				Due fm SDE -General Educ	0.00	5,913.23
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	B	01	121	020				Due fm SDE - Special Ed A	0.00	58,253.78
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	B	01	121	030				Due fm SDE - Vocational A	0.00	3,018.94
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	B	04	121	000				Due from State Dept of Ed	1,764.84	0.00
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	B	07	121	000				Due from State Dept. of Ed	0.00	5,942.60
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	R	01	000	000	000	000	211	General Educ Aid	0.00	0.00
						Adjustment Activity	Adjustment Activity	R	01	000	000	000	000	211	General Educ Aid	0.00	32,500.91
						adj DFSt differences aftr adj	adj DFSt differences aftr adj	R	01	000	000	000	000	211	General Educ Aid	5,913.23	0.00
						adj DFSt diff Concurt Enroll	adj DFSt diff Concurt Enroll	R	01	000	000	000	000	370	Misc Rev thru SDE	0.00	159.36
						DFSt diff Schl Libr Aid	DFSt diff Schl Libr Aid	R	01	000	000	000	343	300	School Library Aid	150.65	0.00

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
15224	202512	10/19/2025	P	JE	Adjust ladj	DFSt differences aftr adj	DFSt diff Stdt Spprt	R	01	000	000	000	373	300	Student Support Personnel	1,278.47	0.00
							DFSt diff Stdt Spprt COOP	R	01	000	000	000	374	300	Student Support Coop	2,478.47	0.00
							adj DFSt differences aftr adj	R	01	000	000	000	740	360	Special Ed-General	58,253.78	0.00
							adj DFSt differences aftr adj	R	01	000	000	000	830	300	CTE - State Aids	3,018.94	0.00
							adj DFSt differences aftr adj	R	01	000	000	001	000	369	HRLY Worker Unemployme	0.00	24,074.73
							adj DFSt differences aftr adj	R	04	000	000	000	351	301	Nonpublic Aid Textbooks	0.00	0.00
							adj DFSt differences aftr adj	R	04	500	550	000	354	300	PreSchool Screening State	0.00	1,772.00
							adj DFSt differences aftr adj	R	04	500	580	000	328	300	State Aids - Home Visiting	7.16	0.00
							adj DFSt differences aftr adj	R	07	000	865	000	000	317	LTFM Aid	5,942.60	0.00
																\$131,635.55	\$131,635.55
15225	202512	10/19/2025	P	JE	Gen EcSpread	Gen Ed Revenue FY2	Spread Gen Ed Revenue FY2	R	01	000	000	000	000	211	General Educ Aid	2,018,802.95	0.00
							Spread Gen Ed Revenue FY2	R	01	000	000	000	316	211	Staff Dev Gen Ed Aid	0.00	172,020.91
							Spread Gen Ed Revenue FY2	R	01	000	000	000	317	211	Basic Skills Gen Ed Aid	0.00	1,365,768.42
							Spread Gen Ed Revenue FY2	R	01	000	000	000	317	300	English Learner Cross Sub	0.00	453.34
							Spread Gen Ed Revenue FY2	R	01	000	000	000	330	211	Lrng & Dev Gen Ed Aid	0.00	249,219.03
							Spread Gen Ed Revenue FY2	R	01	000	000	000	388	211	Gifted & Talented Gen Ed A	0.00	15,356.90
							Spread Gen Ed Revenue FY2	R	01	005	219	000	339	211	English Learner - Gen Ed	0.00	24,725.68
							Spread Gen Ed Revenue FY2	R	01	005	850	000	302	211	Gen Ed Aid - Op Cap	0.00	191,258.67
																\$2,018,802.95	\$2,018,802.95
15226	202512	10/19/2025	P	JE	FY2 - r	DF MDE FY24 - rcrd Recvbl	DF MDE FY25- Abatement	B	01	121	000				Due fm State Dept of Educ	5.17	0.00
							DF MDE FY25- Conc Enrollme	B	01	121	000				Due fm State Dept of Educ	7,000.00	0.00
							DF MDE FY25- LTFM	B	01	121	000				Due fm State Dept of Educ	0.00	0.00
							DF MDE FY25- Literacy aid	B	01	121	000				Due fm State Dept of Educ	4,913.56	0.00
							DF MDE FY22- Nonpublic tran	B	01	121	000				Due fm State Dept of Educ	0.00	0.00
							DF MDE - HRLY WComp Unei	B	01	121	000				Due fm State Dept of Educ	14,682.58	0.00
							DF MDE - Schl Libr Aid	B	01	121	000				Due fm State Dept of Educ	4,000.00	0.00
							DF MDE - Stdt Suprt Pers Aid	B	01	121	000				Due fm State Dept of Educ	4,000.00	0.00
							DF MDE - Read Act Litrcy Aid	B	01	121	000				Due fm State Dept of Educ	0.00	0.00
							DF MDE - Tchr Comp Read Tr	B	01	121	000				Due fm State Dept of Educ	0.00	0.00
							DF MDE - Stdt Suprt COOP	B	01	121	000				Due fm State Dept of Educ	4,000.00	0.00
							DF MDE - Indian Educ Distr	B	01	121	000				Due fm State Dept of Educ	5,050.00	0.00
							DF MDE FY25- Gen Ed Aid	B	01	121	010				Due fm SDE -General Educ	858,198.44	0.00
							DF MDE FY25- Spec Ed	B	01	121	020				Due fm SDE - Special Ed A	295,846.53	0.00
							DF MDE FY25- CTE	B	01	121	030				Due fm SDE - Vocational A	1,529.99	0.00
							DF MDE FY252- Disparity	B	01	121	060				Due from SDE Disparity Re	882.84	0.00
							DF MDE FY25- Ag MVC	B	01	121	080				Due from SDE-Ag Credit	1,277.87	0.00
							DF MDE FY22- Abatement	B	04	121	000				Due from State Dept of Edt	0.64	0.00

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
15226	202512	10/19/2025	P	JE	FY2 - r	DF MDE FY24 - rcrd Recvbl	DF MDE FY22- Comm Ed Aid B	04	121	000					Due from State Dept of Ed	4,603.11	0.00
							DF MDE FY22- PreSchl ScreeB	04	121	000					Due from State Dept of Ed	210.90	0.00
							DF MDE FY22- ECFE Fam EdB	04	121	000					Due from State Dept of Ed	4,856.85	0.00
							DF MDE FY22- School ReadinB	04	121	000					Due from State Dept of Ed	5,249.15	0.00
							DF MDE FY22- Home visiting B	04	121	000					Due from State Dept of Ed	74.05	0.00
							DF MDE FY22- Nonpublic aid B	04	121	000					Due from State Dept of Ed	0.00	0.00
							DF MDE FY22- Dispairty B	04	121	060					Due from SDE Disparity Re	112.43	0.00
							DF MDE FY22- Ag MVC B	04	121	080					Due From SDE - Ag Credit	162.74	0.00
							DF MDE FY22- LTFM B	07	121	000					Due from State Dept. of Ed	29,739.69	0.00
							DF MDE FY22- Disparity B	07	121	060					Due from SDE - Disparity A	1,260.93	0.00
							DF MDE FY22- Ag MVC B	07	121	080					Due From SDE -Ag Credit	1,825.15	0.00
							DF MDE FY22- Sch Bldg BoncB	07	121	081					Due from SDE - School Blc	10,677.60	0.00
							DF MDE FY25- Gen Ed Aid R	01	000	000	000	000	211		General Educ Aid	0.00	858,198.44
							DF MDE FY25- Literacy aid R	01	000	000	000	000	212		Literacy Aid	0.00	4,913.56
							DF MDE FY25- Abatement R	01	000	000	000	000	227		Abatement Aid	0.00	5.17
							DF MDE FY25- Disparity R	01	000	000	000	000	229		Disparity Aid	0.00	882.84
							DF MDE FY25- Ag MVC R	01	000	000	000	000	234		HMVCr/AgMVCr	0.00	1,277.87
							DF MDE FY25- Conc enrollmeR	01	000	000	000	000	370		Misc Rev thru SDE	0.00	7,000.00
							DF MDE - Schl Libr Aid R	01	000	000	000	343	300		School Library Aid	0.00	4,000.00
							DF MDE - Read Act Litrcy Aid R	01	000	000	000	356	300		Read Act Literacy Aid	0.00	0.00
							DF MDE - Tchr Comp Read TrR	01	000	000	000	357	300		Tchr Comp - Read Act	0.00	0.00
							DF MDE - Stdt Suprt Pers Aid R	01	000	000	000	373	300		Student Support Personnel	0.00	4,000.00
							DF MDE - Stdt Suprt COOP R	01	000	000	000	374	300		Student Support Coop	0.00	4,000.00
							DF MDE FY22- Nonpublic tranR	01	000	000	000	720	300		Non Public Transportation	0.00	0.00
							DF MDE FY25- Spec Ed R	01	000	000	000	740	360		Special Ed-General	0.00	295,846.53
							DF MDE FY25- CTE R	01	000	000	000	830	300		CTE - State Aids	0.00	1,529.99
							DF MDE - HRLY WComp UneiR	01	000	000	001	000	369		HRLY Worker Unemployme	0.00	14,682.58
							DF MDE FY25- LTFM R	01	000	865	000	000	317		LTFM St Aid	0.00	0.00
							DF MDE - Indian Educ Distr R	01	110	203	100	320	300		American Indian Education	0.00	5,050.00
							DF MDE FY22- Abatement R	04	000	000	000	000	227		Abatement Aid	0.00	0.64
							DF MDE FY22- Disparity R	04	000	000	000	000	229		Disparity Aid	0.00	112.43
							DF MDE FY22- Ag MVC R	04	000	000	000	000	234		HMVCr/AgMVCr	0.00	162.74
							DF MDE FY22- Comm Ed Aid R	04	000	000	000	321	300		COMM ED Aid	0.00	4,603.11
							DF MDE FY22- Nonpublic aid R	04	000	000	000	351	301		Nonpublic Aid Textbooks	0.00	0.00
							DF MDE FY22- PreSchl ScreeR	04	500	550	000	354	300		PreSchool Screening State	0.00	210.90
							DF MDE FY22- ECFE Fam EdR	04	500	580	000	325	300		State Aid - ECFE	0.00	4,856.85
							DF MDE FY22- Home visiting R	04	500	580	000	328	300		State Aids - Home Visiting	0.00	74.05
							DF MDE FY22- School ReadinR	04	500	582	000	344	300		SCHOOL READINESS Aid	0.00	5,249.15

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
15226	202512	10/19/2025	P	JE	FY2 - r	DF MDE FY24 - rcrd Recvbl	DF MDE FY22- Disparity	R	07	000	000	000	000	229	Disparity Aid	0.00	1,260.93
							DF MDE FY22- Ag MVC	R	07	000	000	000	000	234	HMVCr/AgMVCr	0.00	1,825.15
							DF MDE FY22- Sch Bldg Bonc	R	07	000	000	000	000	258	Schl Bldg Bond Ag Credit	0.00	10,677.60
							DF MDE FY22- LTFM	R	07	000	865	000	000	317	LTFM Aid	0.00	29,739.69
																\$1,260,160.22	\$1,260,160.22
15227	202513	10/20/2025	P	JE	POS F	Freswater purchased Serv FY	Freswater purchased Serv FY	E	01	110	401	000	740	396	MN Sch Dist-Salary	13,441.37	0.00
							Freswater purchased Serv FY	E	01	110	401	000	740	397	MN Sch Dist-Benefits	4,831.13	0.00
							Freswater purchased Serv FY	E	01	110	405	000	740	396	MN Sch Dist-Salary	1,884.42	0.00
							Freswater purchased Serv FY	E	01	110	405	000	740	397	MN Sch Dist-Benefits	501.39	0.00
							Freswater purchased Serv FY	E	01	110	406	000	740	396	MN Sch Dist-Salary	2,206.02	0.00
							Freswater purchased Serv FY	E	01	110	406	000	740	397	MN Sch Dist-Benefits	643.14	0.00
							Freswater purchased Serv FY	E	01	110	407	000	740	396	MN Sch Dist-Salary	5,195.59	0.00
							Freswater purchased Serv FY	E	01	110	407	000	740	397	MN Sch Dist-Benefits	1,858.13	0.00
							Freswater purchased Serv FY	E	01	110	408	000	740	396	MN Sch Dist-Salary	5,080.03	0.00
							Freswater purchased Serv FY	E	01	110	408	000	740	397	MN Sch Dist-Benefits	1,397.33	0.00
							Freswater purchased Serv FY	E	01	110	411	000	740	396	MN Sch Dist-Salary	6,234.71	0.00
							Freswater purchased Serv FY	E	01	110	411	000	740	397	MN Sch Dist-Benefits	2,229.75	0.00
							Freswater purchased Serv FY	E	01	110	412	000	740	396	MN Sch Dist-Salary	0.00	31,622.72
							Freswater purchased Serv FY	E	01	110	412	000	740	397	MN Sch Dist-Benefits	18,023.68	0.00
							Freswater purchased Serv FY	E	01	110	420	000	740	396	MN Sch Dist-Salary	55,533.47	0.00
							Freswater purchased Serv FY	E	01	110	420	000	740	397	MN Sch Dist-Benefits	9,011.84	0.00
							Freswater purchased Serv FY	E	01	300	400	000	000	390	Sped - Freshw - non-reimb	0.00	19,003.98
							Freswater purchased Serv FY	E	01	300	401	000	740	396	MN Sch Dist-Salary	0.00	153,702.92
							Freswater purchased Serv FY	E	01	300	401	000	740	397	MN Sch Dist-Benefits	0.00	0.00
							Freswater purchased Serv FY	E	01	300	405	000	740	396	MN Sch Dist-Salary	1,884.41	0.00
							Freswater purchased Serv FY	E	01	300	405	000	740	397	MN Sch Dist-Benefits	501.39	0.00
							Freswater purchased Serv FY	E	01	300	406	000	740	396	MN Sch Dist-Salary	2,206.02	0.00
							Freswater purchased Serv FY	E	01	300	406	000	740	397	MN Sch Dist-Benefits	643.14	0.00
							Freswater purchased Serv FY	E	01	300	408	000	740	396	MN Sch Dist-Salary	5,080.03	0.00
							Freswater purchased Serv FY	E	01	300	408	000	740	397	MN Sch Dist-Benefits	1,397.32	0.00
							Freswater purchased Serv FY	E	01	300	411	000	740	396	MN Sch Dist-Salary	0.00	0.00
							Freswater purchased Serv FY	E	01	300	411	000	740	397	MN Sch Dist-Benefits	0.00	0.00
							Freswater purchased Serv FY	E	01	300	412	000	740	396	MN Sch Dist-Salary	0.00	0.00
							Freswater purchased Serv FY	E	01	300	420	000	740	396	MN Sch Dist-Salary	55,533.47	0.00
							Freswater purchased Serv FY	E	01	300	420	000	740	397	MN Sch Dist-Benefits	9,011.84	0.00
							Freswater purchased Serv FY	E	01	300	420	000	740	399	Spec Ed Serv from Dist/Co	0.00	0.00
																\$204,329.62	\$204,329.62

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					
15230	202513	10/21/2025	P	JE	coop st	Reclass student support coop	E	01	005	400	000	000	391	FED Operations mbr Servic	0.00	38,006.32					
						Reclass student support coop	E	01	005	710	000	374	316	Serv Purch Jnt Pwrs Couns	6,321.19	0.00					
						Reclass student support coop	E	01	005	730	000	374	316	Serv Purch JP - Psych	8,853.14	0.00					
						Reclass student support coop	E	01	005	740	000	374	316	Serv Purch Jnt Pwrs SWrki	22,831.99	0.00					
															\$38,006.32	\$38,006.32					
15234	202513	10/28/2025	P	JE	FED cr record	FED Credit Memo 207	record	FED	Credit	Memo	207	7B	01	120	000		Due fm Other MN Districts	474.43	0.00		
						record	FED	Credit	Memo	207	7E	01	005	710	000	374	316	Serv Purch Jnt Pwrs Couns	0.00	474.43	
																		\$474.43	\$474.43		
15235	202513	10/28/2025	P	JE	Vou 12	Reclass POS FED Inv 20745	Reclass	POS	FED	Inv	20745	E	01	005	710	000	374	316	Serv Purch Jnt Pwrs Couns	0.00	1,897.79
						N Schmidt Direct Time	E	01	110	406	000	740	396	MN Sch Dist-Salary	1,450.55	0.00					
						N Schmidt Direct Time	E	01	110	406	000	740	397	MN Sch Dist-Benefits	447.24	0.00					
															\$1,897.79	\$1,897.79					
15236	202513	10/29/2025	P	JE	206-00	reclass Due to other Gov's	Accounts Payable	B	01	206	001			Manual Accruals	90,933.61	0.00					
						reclass Due to other MN Scho	B	01	210	000				Due to Other MINN School	0.00	24,185.78					
						reclass Due to other Gov's	B	01	212	000				Due to Other Govt	0.00	66,747.83					
						Accounts Payable	B	02	206	001				Accounts Payable	2,837.00	0.00					
						reclass Due to other MN Scho	B	02	210	000				Due to Other MN Dist	0.00	2,837.00					
						Accounts Payable	B	04	206	001				Accounts Payable	2,661.42	0.00					
						reclass Due to other MN Scho	B	04	210	000				Due to Other MN School Di	0.00	1,873.42					
						reclass Due to other Gov's	B	04	212	000				Due to Other Govt	0.00	788.00					
															\$96,432.03	\$96,432.03					
15247	202513	10/31/2025	P	JE	FRSHV	reclass Coop Student Sprt 31	reclass	Coop	Student	Sprt	31	E	01	005	710	000	374	316	Serv Purch Jnt Pwrs Couns	0.00	255.82
						reclass Coop Student Sprt 31	E	01	110	201	000	000	316	Early Entrance Testing PO	255.82	0.00					
															\$255.82	\$255.82					
15248	202513	11/01/2025	P	JE	B-0X-2	Recode HotSpot Devices to e		B	01	101	000			Cash WSB	35.01	0.00					
								B	01	206	002			T-Mobile -	0.00	7,560.59					
								B	04	101	000			Cash WSB	0.00	35.01					
								B	04	206	002			Accounts Payable	35.01	0.00					
								E	01	005	630	000	000	320	T-Mobile Hotspot for month	7,525.58	0.00				
															\$7,595.60	\$7,595.60					
15249	202513	11/01/2025	P	JE	JE 144	crrct elim of B-02-115-002	crrct	elim	of	B-02-115-002	B	01	101	000				Cash WSB	0.00	52.35	
						crrct elim of B-02-115-002	B	02	101	000					Cash WSB	52.35	0.00				
						crrct elim of B-02-115-002	E	01	005	770	000	000	899	Misc Bad Debt Exp FS	52.35	0.00					
						crrct elim of B-02-115-002	R	02	000	000	000	701	601	NSLP - Sales-Student Lunc	0.00	52.35					
															\$104.70	\$104.70					
15250	202513	11/01/2025	P	JE	rcls de	Rcls Deposit 4062 LKC/KK	Rcls	Deposit	4062	LKC/KK	R	04	500	570	000	000	050	KIDS Krew Fees	24,901.00	0.00	

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
15250	202513	11/01/2025	P	JE	rcls dep	Rcls Deposit 4062 LKC/KK	Rcls Deposit 4062 LKC/KK	R	04	500	570	001	000	050	LKC FEE'S	0.00	24,901.00
																\$24,901.00	\$24,901.00
15251	202513	11/01/2025	P	JE	LKC Kl	adjust recble's to actual	adjust recble's to actual	B	04	115	001				AR - Little Kids Club	2,470.00	0.00
						adjust recble's to actual	adjust recble's to actual	B	04	115	002				AR - Kids Krew	1,308.00	0.00
						adjust recble's to actual	adjust recble's to actual	B	04	230	000				Prepaid LKC tuition	39.00	0.00
						adjust recble's to actual	adjust recble's to actual	B	04	230	001				Prepaid Kids Krew tuition	0.00	677.00
						adjust recble's to actual	adjust recble's to actual	R	04	500	570	000	000	050	KIDS Krew Fees	0.00	631.00
						adjust recble's to actual	adjust recble's to actual	R	04	500	570	001	000	050	LKC FEE'S	0.00	2,509.00
																\$3,817.00	\$3,817.00
15252	202513	11/02/2025	P	JE	Allocat	Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	180	Other Salaries	0.00	738.85
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	210	FICA/Medicare	0.00	77.07
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	214	PERA	0.00	1,094.55
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	220	Health Insurance	0.00	800.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	230	Life Ins	0.00	38.26
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	401	General Supplies	0.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	490	Food	0.00	136,920.59
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	491	Commodities Used	0.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	701	495	Milk	0.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	180	Other Salaries	14,986.75	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	210	FICA/Medicare	1,146.49	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	214	PERA	1,124.01	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	220	Health Insurance	800.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	230	Life Ins	38.26	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	401	General Supplies	0.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	490	Food	134,816.28	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	491	Commodities Used	0.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	705	495	Milk	0.00	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	709	180	Other Salaries	0.00	14,247.90
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	709	210	FICA/Medicare	0.00	1,069.42
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	709	214	PERA	0.00	29.46
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	709	490	Food	2,884.31	0.00
						Allocate FS Exp btwn brk lun	Allocate FS Exp btwn brk lun	E	02	005	770	000	710	490	Supply Chain Food CFDA	0.00	780.00
																\$155,796.10	\$155,796.10
15261	202513	11/05/2025	P	JE	Com Er	Reclass Win Weightlifting	Reclass Win Weightlifting	B	01	101	000				Cash WSB	0.00	5,936.17
						Reclass Win Weightlifting	Reclass Win Weightlifting	B	04	101	000				Cash WSB	5,936.17	0.00
						Reclass Win Weightlifting	Reclass Win Weightlifting	E	01	300	292	064	000	180	Other Salaries - Weightliftir	5,099.80	0.00
						Reclass Win Weightlifting	Reclass Win Weightlifting	E	01	300	292	064	000	210	FICA/Medicare	390.14	0.00

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
15261	202513	11/05/2025	P	JE	Com Er	Reclass Win Weightlifting	Reclass Win Weightlifting	E	01	300	292	064	000	218	TRA	446.23	0.00
							Reclass Win Weightlifting	E	04	500	523	000	321	180	Other Salaries	0.00	5,099.80
							Reclass Win Weightlifting	E	04	500	523	000	321	210	FICA/Medicare	0.00	390.14
							Reclass Win Weightlifting	E	04	500	523	000	321	218	TRA	0.00	446.23
\$11,872.34																\$11,872.34	
15264	202604	11/07/2025	P	JE	B Weg	Reclass Sub BW to FIN 675	Reclass Sub BW to FIN 675	E	01	300	211	000	000	142	Substitute Salaries	0.00	160.00
							Reclass Sub BW to FIN 675	E	01	300	361	000	675	142	Substitute Salaries	160.00	0.00
\$160.00																\$160.00	
15270	202605	11/14/2025	P	JE		Reclass OBJ281 to 280- MN	Reclass OBJ281 to 280- MN	LE	01	005	203	000	000	281	UI BTWN Terms Elem	0.00	1,063.60
							Reclass OBJ281 to 280- MN	LE	01	005	770	000	000	280	UI - Elementary Food Servi	7.76	0.00
							Reclass OBJ281 to 280- MN	LE	01	005	770	000	000	281	UI BTWN Terms Food Serv	0.00	7.76
							Reclass OBJ281 to 280- MN	LE	01	110	203	000	000	280	UI - Elementary teacher / p	1,063.60	0.00
\$1,071.36																\$1,071.36	
15271	202513	11/18/2025	P	JE	reclass	Reclass B-01-210 & 212 bckw	Reclass B-01-210 & 212 bckw	B	01	210	000				Due to Other MINN School	0.00	42,562.05
							Reclass B-01-210 & 212 bckw	B	01	212	000				Due to Other Govt	42,562.05	0.00
\$42,562.05																\$42,562.05	
15277	202513	11/19/2025	P	JE	ID 586	Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	408	000	372	140	Spec Ed Instr - 5th/6th grac	8,836.07	0.00
							Reclass Rothermund to FIN 3	E	01	150	408	000	372	210	FICA/Medicare	637.39	0.00
							Reclass Rothermund to FIN 3	E	01	150	408	000	372	218	TRA	788.86	0.00
							Reclass Rothermund to FIN 3	E	01	150	408	000	372	220	Health Insurance	1,466.08	0.00
							Reclass Rothermund to FIN 3	E	01	150	408	000	372	230	Life Ins	14.26	0.00
							Reclass Rothermund to FIN 3	E	01	150	408	000	372	250	Tax Shelt Annuities	79.64	0.00
							Reclass Rothermund to FIN 3	E	01	150	408	000	740	140	Spec Ed Instr - 5th/6th grac	0.00	8,836.07
							Reclass Rothermund to FIN 3	E	01	150	408	000	740	210	FICA/Medicare	0.00	637.39
							Reclass Rothermund to FIN 3	E	01	150	408	000	740	218	TRA	0.00	788.86
							Reclass Rothermund to FIN 3	E	01	150	408	000	740	220	Health Insurance	0.00	1,466.08
							Reclass Rothermund to FIN 3	E	01	150	408	000	740	230	Life Ins	0.00	14.26
							Reclass Rothermund to FIN 3	E	01	150	408	000	740	250	Tax Shelt Annuities	0.00	79.64
\$11,822.30																\$11,822.30	
15278	202513	11/19/2025	P	JE	ID 586	Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	410	000	372	140	Spec Ed Instr - 5th/6th grac	5,892.47	0.00
							Reclass Rothermund to FIN 3	E	01	150	410	000	372	210	FICA/Medicare	425.03	0.00
							Reclass Rothermund to FIN 3	E	01	150	410	000	372	218	TRA	525.96	0.00
							Reclass Rothermund to FIN 3	E	01	150	410	000	372	220	Health Insurance	977.68	0.00
							Reclass Rothermund to FIN 3	E	01	150	410	000	372	230	Life Ins	9.66	0.00
							Reclass Rothermund to FIN 3	E	01	150	410	000	372	250	Tax Shelt Annuities	53.02	0.00
							Reclass Rothermund to FIN 3	E	01	150	410	000	740	140	Spec Ed Instr - 5th/6th grac	0.00	5,892.47
							Reclass Rothermund to FIN 3	E	01	150	410	000	740	210	FICA/Medicare	0.00	425.03

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
15278	202513	11/19/2025	P	JE ID 586	Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	410	000	740	218	TRA	0.00	525.96
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	410	000	740	220	Health Insurance	0.00	977.68
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	410	000	740	230	Life Ins	0.00	9.66
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	410	000	740	250	Tax Shelt Annuities	0.00	53.02
															\$7,883.82	\$7,883.82
15279	202513	11/19/2025	P	JE ID 586	Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	372	140	Spec Ed Instr - 5th/6th grac	8,841.58	0.00
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	372	210	FICA/Medicare	637.85	0.00
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	372	218	TRA	789.35	0.00
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	372	220	Health Insurance	1,466.96	0.00
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	372	230	Life Ins	14.49	0.00
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	372	250	Tax Shelt Annuities	79.64	0.00
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	740	140	Spec Ed Instr - 5th/6th grac	0.00	8,841.58
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	740	210	FICA/Medicare	0.00	637.85
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	740	218	TRA	0.00	789.35
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	740	220	Health Insurance	0.00	1,466.96
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	740	230	Life Ins	0.00	14.49
					Reclass Rothermund to FIN 3	Reclass Rothermund to FIN 3	E	01	150	411	000	740	250	Tax Shelt Annuities	0.00	79.64
															\$11,829.87	\$11,829.87
15281	202513	11/19/2025	P	JE Adj MA	Reclass MA 4 accts closing 4	Reclass MA 4 accts closing 4	B	01	422	000				Unappropriated Fund Balar	0.00	109,465.69
					110-407-000-372's	110-407-000-372's	B	01	472	000				Restricted Medical Assistar	49,533.45	0.00
					110/150-408-000-372's	110/150-408-000-372's	B	01	472	000				Restricted Medical Assistar	40,004.23	0.00
					150-410-000-372's	150-410-000-372's	B	01	472	000				Restricted Medical Assistar	7,883.82	0.00
					150-411-000-372's	150-411-000-372's	B	01	472	000				Restricted Medical Assistar	12,044.19	0.00
															\$109,465.69	\$109,465.69
15282	202513	11/19/2025	P	JE SActv	Reclass band pmt to prepaid	Good News Travel FY26 pmt	B	12	131	000				Prepaid Expenses	20,000.00	0.00
					2026 Washington DC music tri	2026 Washington DC music tri	E	12	300	298	204	301	369	HS Music - Travel / Lodging	0.00	20,000.00
															\$20,000.00	\$20,000.00
15283	202513	11/19/2025	P	JE Adjust	Adjust school store inventory	Adjust school store inventory	B	12	130	000				Inventory School Store	1,879.58	0.00
					Adjust school store inventory	Adjust school store inventory	E	12	300	298	000	000	305	School store CC processin	0.00	1,879.58
															\$1,879.58	\$1,879.58
15284	202513	11/19/2025	P	JE Non sp	adjust Non-spendable to actua	adjust Non-spendable to actua	B	01	122	000				Due fm Fed thru SDE	132,368.69	0.00
					adjust Non-spendable to actua	adjust Non-spendable to actua	B	01	460	000				Nonspendable Fund Balanc	0.00	132,368.69
					adjust Non-spendable to actua	adjust Non-spendable to actua	B	04	460	000				Nonspendable Fund Balanc	500.00	0.00
					adjust Non-spendable to actua	adjust Non-spendable to actua	B	04	464	000				Restricted Fund Balance	0.00	500.00
					adjust Non-spendable to actua	adjust Non-spendable to actua	B	12	401	204				Rsvd - HS Music	0.00	20,000.00
					adjust Non-spendable to actua	adjust Non-spendable to actua	B	12	422	120				Unappropriated - School St	0.00	579.58

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
15284	202513	11/19/2025	P	JE		Non sp adjust Non-spendable to actu	adjust Non-spendable to actua	B	12	460	000				School Store Inv & othr nor	20,579.58	0.00
<table border="1" style="float: right;"> <tr> <td>\$153,448.27</td> <td>\$153,448.27</td> </tr> </table>																\$153,448.27	\$153,448.27
\$153,448.27	\$153,448.27																
15285	202513	11/19/2025	P	JE		Non sp reverse 15285 posted bckwrdr	reverse 15285 posted bckwrds	B	01	122	000				Due fm Fed thru SDE	0.00	132,368.69
						reverse 15285 posted bckwrds	B	01	460	000					Nonspendable Fund Balanc	132,368.69	0.00
						reverse 15285 posted bckwrds	B	04	460	000					Nonspendable Fund Balanc	0.00	500.00
						reverse 15285 posted bckwrds	B	04	464	000					Restricted Fund Balance	500.00	0.00
						reverse 15285 posted bckwrds	B	12	401	204					Rsvd - HS Music	20,000.00	0.00
						reverse 15285 posted bckwrds	B	12	422	120					Unappropriated - School St	579.58	0.00
						reverse 15285 posted bckwrds	B	12	460	000					School Store Inv & othr nor	0.00	20,579.58
<table border="1" style="float: right;"> <tr> <td>\$153,448.27</td> <td>\$153,448.27</td> </tr> </table>																\$153,448.27	\$153,448.27
\$153,448.27	\$153,448.27																
15286	202513	11/19/2025	P	JE		Non sp Adjust non spendable to actu	reverse 15285 posted bckwrds	B	01	122	000				Due fm Fed thru SDE	0.00	132,368.69
						reverse 15285 posted bckwrds	B	01	460	000					Nonspendable Fund Balanc	132,368.69	0.00
						reverse 15285 posted bckwrds	B	04	460	000					Nonspendable Fund Balanc	0.00	500.00
						reverse 15285 posted bckwrds	B	04	464	000					Restricted Fund Balance	500.00	0.00
						reverse 15285 posted bckwrds	B	12	401	204					Rsvd - HS Music	20,000.00	0.00
						reverse 15285 posted bckwrds	B	12	422	120					Unappropriated - School St	579.58	0.00
						reverse 15285 posted bckwrds	B	12	460	000					School Store Inv & othr nor	0.00	20,579.58
<table border="1" style="float: right;"> <tr> <td>\$153,448.27</td> <td>\$153,448.27</td> </tr> </table>																\$153,448.27	\$153,448.27
\$153,448.27	\$153,448.27																
15287	202513	11/20/2025	P	JE		Litercy .Reclass wages to literacy aid	Reclass wages to literacy aid	E	01	110	640	000	312	185	Literacy incentive aid traini	6,529.93	0.00
						Reclass wages to literacy aid	E	01	110	640	000	356	185		Teacher Literacy Aid trainin	44,413.28	0.00
						Reclass wages to literacy aid	E	01	110	640	000	357	185		Teacher Read Act wages	0.00	92,343.21
						Reclass wages to literacy aid	E	01	300	640	000	312	185		Literacy Incentive aid traini	41,400.00	0.00
<table border="1" style="float: right;"> <tr> <td>\$92,343.21</td> <td>\$92,343.21</td> </tr> </table>																\$92,343.21	\$92,343.21
\$92,343.21	\$92,343.21																
15288	202513	11/20/2025	P	JE		Speect Special Ed adj - disc w/ DW	Special Ed adj - disc w/ DW	E	01	005	400	000	000	391	FED Operations mbr Servic	0.00	6,977.00
						Non reimb / but MA elig	E	01	005	400	000	372	391		MN Sch Dist - Spec Ed	6,977.00	0.00
						Special Ed adj non reimb	E	01	110	400	000	000	394		Regular - Other Agencies	693.00	0.00
						Special Ed adj non reimb	E	01	110	403	000	740	394		Regular - Other Agencies	0.00	396.00
						Special Ed adj non reimb	E	01	110	403	000	740	394		Regular - Other Agencies	0.00	297.00
						correct POS benefits 4 412	E	01	110	412	000	740	397		MN Sch Dist-Benefits	12,604.53	0.00
						correct POS benefits 4 412	E	01	300	400	000	000	390		Sped - Freshw - non-reimbr	0.00	12,604.53
						Special Ed adj non reimbe	E	01	300	400	000	000	394		Regular - Other Agencies	891.00	0.00
						Non reimb / but MA elig	E	01	300	400	000	372	305		MA services from Dept Hur	498.00	0.00
						Special Ed adj - disc w/ DW	E	01	300	404	000	740	401		General Supplies & Expens	157.88	0.00
						Special Ed adj - disc w/ DW	E	01	300	404	000	740	533		Special Ed Cap Ex direct in	0.00	157.88
						Special Ed adj non reimb	E	01	300	408	000	740	394		Regular - Other Agencies	0.00	396.00
						Special Ed adj non reimb	E	01	300	411	000	740	394		Regular - Other Agencies	0.00	495.00

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
15288	202513	11/20/2025	P	JE	Speect	Special Ed adj - disc w/ DW	Non reimb / but MA elig	E	01	300	420	000	000	394	Pmts Educ-Other Agcy	0.00	498.00
<table border="1" style="float: right;"> <tr> <td>\$21,821.41</td> <td>\$21,821.41</td> </tr> </table>																\$21,821.41	\$21,821.41
\$21,821.41	\$21,821.41																
15289	202513	11/20/2025	P	JE	Std spr	rcs clsing Rev clsd wrg acct	rcs clsing Rev clsd wrg acct	B	01	422	000				Unappropriated Fund Balar	37,278.47	0.00
						rcs clsing Rev clsd wrg acct	rcs clsing Rev clsd wrg acct	B	01	471	000				STUD SUPPORT PERSON	0.00	37,278.47
<table border="1" style="float: right;"> <tr> <td>\$37,278.47</td> <td>\$37,278.47</td> </tr> </table>																\$37,278.47	\$37,278.47
\$37,278.47	\$37,278.47																
15292	202513	11/20/2025	P	JE	BS 471	BS 471 Student Support Pers	BS 471 Student Support Pers	E	01	005	730	000	000	156	School Soc Worker/ pysch	0.00	40,000.00
						BS 471 Student Support Pers	BS 471 Student Support Pers	E	01	005	730	000	373	156	SSW / Mental Health Profe	40,000.00	0.00
<table border="1" style="float: right;"> <tr> <td>\$40,000.00</td> <td>\$40,000.00</td> </tr> </table>																\$40,000.00	\$40,000.00
\$40,000.00	\$40,000.00																
15293	202513	11/20/2025	P	JE	Library	record exp for non lic support	record exp for non lic support	E	01	300	622	000	000	141	Non Licensed Salary	0.00	40,000.00
						record exp for non lic support	record exp for non lic support	E	01	300	622	000	343	144	Non-Licensed Instructional	40,000.00	0.00
<table border="1" style="float: right;"> <tr> <td>\$40,000.00</td> <td>\$40,000.00</td> </tr> </table>																\$40,000.00	\$40,000.00
\$40,000.00	\$40,000.00																
15294	202513	11/20/2025	P	JE	Assign	adjust Assigned 4 FY25 intre	adjust Assigned 4 FY25 intrest	B	01	422	000				Unappropriated Fund Balar	52,649.00	0.00
						adjust Assigned 4 FY25 intrest	adjust Assigned 4 FY25 intrest	B	01	462	010				Tornado Assigned Fund Ba	0.00	52,649.00
<table border="1" style="float: right;"> <tr> <td>\$52,649.00</td> <td>\$52,649.00</td> </tr> </table>																\$52,649.00	\$52,649.00
\$52,649.00	\$52,649.00																
15296	202513	11/21/2025	P	JE	JE 144	crct elim of B-02-115-002	crct elim of B-02-115-002	B	01	101	000				Cash WSB	0.00	11.14
						crct elim of B-02-115-002	crct elim of B-02-115-002	B	02	101	000				Cash WSB	11.14	0.00
						crct elim of B-02-115-002	crct elim of B-02-115-002	E	01	005	770	000	000	899	Misc Bad Debt Exp FS	11.14	0.00
						crct elim of B-02-115-002	crct elim of B-02-115-002	E	02	005	770	000	701	899	Collections expense -	0.00	11.14
<table border="1" style="float: right;"> <tr> <td>\$22.28</td> <td>\$22.28</td> </tr> </table>																\$22.28	\$22.28
\$22.28	\$22.28																

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR NOVEMBER 24, 2025

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
48723	FIEMEYER, JILENE	150.00
48724	NORTH CENTRAL BUS & EQUIPMENT	767.06
48725	NORTH CENTRAL INTERNATIONAL, LLC	3,436.23
48726	OXYGEN SERVICE COMPANY	313.89
48727	PENMAC STAFFING SERVICES, INC	3,009.60
48728	PEPSICO BEVERAGE SALES LLC	5,155.05
48729	PETERSON, DAVE	150.00
48730	POLY-TEX, INC.	362.10
48731	PRO-ED	762.30
48732	RANGE	562.23
48733	READ NATURALLY	2,730.00
48734	ROERS, WANDA	50.00
48735	SCAN AIR FILTER, INC.	2,510.22
48736	SCHMITZ PORTABLE RENTALS	2,250.00
48737	SCHMITZ, AMY	6.00
48738	SCHOOL HEALTH CORPORATION	166.07
48739	SHRODE, MICHAEL	434.29
48740	SKOGEN EDUCATIONAL SERVICES	1,500.00
48741	SNYDER, DAVID	135.00
48742	SOURCEWELL	7,330.00
48743	STEINKOPF, SARAH	27.84
48744	SUPER ONE FOODS- RETAIL ACCOUNTING	112.40
48745	SUPREME SCHOOL SUPPLY CO.	122.62
48746	TEN FINNS CREAMERY, LLC	5,021.55
48747	THOMPSON, LINDY	97.00
48748	T-MOBILE	1,362.82
48749	TREVIPAY	183.65
48750	MESPA	195.00
48751	BRUNSBURG, MICHAEL	950.00
48752	REGION 6A	2,200.00
48753	2NDGEAR LLC	5,500.00
48754	WDC GIRLS BASKETBALL	30.00
48755	UPPER LAKES FOODS, INC.	65,727.80
48756	PENMAC STAFFING SERVICES, INC	802.56
48757	SCHMITZ, RANDI	92.31
48758	COLUMN SOFTWARE PBC	586.42
48759	QUADIENT FINANCE USA, INC.	4,000.00
48760	WADENA AUTO VALUE	2,026.74
48761	WADENA COUNTY RECORDER	15.00
48762	WADENA COUNTY TRANSFER STATION	19.00
48763	WADENA HOCKEY CLUB	12,000.00
48764	WARNER GARAGE DOOR	459.63
48765	WEBER'S WADENA HARDWARE	38.24
48766	WEST CENTRAL CONFERENCE	250.00
48767	ARVIG COMMUNICATIONS SYSTEMS	1,365.04
48768	ASTERA HEALTH	245.00
48769	CENTURY LINK	71.00
48770	CHUBB	7,441.49
48771	GRAINGER	247.31
48772	GRUCHOW, BRANDON	150.00
48773	IND. SCHOOL DIST. #911	1,001.00
48774	INTERQUEST DETECTION CANINES	340.00
48775	INTRADATA	904.50
48776	MINN. ENERGY RESOURCES CORP.	631.58

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR NOVEMBER 24, 2025

48777	MINNESOTA UI	124,077.76
48778	PAN-O-GOLD BAKING CO.	1,250.64
48779	SFM	11,393.00
48780	T-MOBILE	676.07
48781	CHURCH, TYLER	245.00
48782	PAN-O-GOLD BAKING CO.	399.80
48783	AMAZON CAPITAL SERVICES	11,307.55
48784	PARK REGION CONFERENCE	1,350.00
48785	AFLAC	879.04
48786	AFSCME COUNCIL 65	2,193.68
48787	AMERITAS LIFE INSURANCE CORP.	969.24
48788	DELTA DENTAL OF MINNESOTA	3,258.87
48789	ED MN	136.60
48790	INTERNATIONAL UNION OF OPER.	235.04
48791	MADISON NATIONAL LIFE	1,101.70
48792	NATIONAL INSURANCE SERVICES OF WI	1,556.72
48793	NCPERS GROUP LIFE INS.	80.00
48794	WDC ED MN	8,294.20
48795	IND. SCHOOL DIST. #2149	150.00
48796	ALDRICH RENTAL LLC	4,000.00
48797	ALDRICH TRACTOR	1,001.32
48798	JOHN DEERE FINANCIAL	3,595.67
48799	NAPA CENTRAL MN	698.00
48800	NELSON AUTO CENTER	2,377.25
48801	PRO SKINZ & DESIGN	250.00
48802	GRABE, NICHOLAS DEAN	240.00
48803	LOER, NATE	120.00
48804	PETERMEIER, KYLE	120.00
48805	LFDT BOOSTER CLUB	150.00
48806	MARCO TECHNOLOGIES LLC	3,980.07
48807	MINN. ENERGY RESOURCES CORP.	1,546.34
48808	RUDE, KRISTYN	2,848.34
48809	PENMAC STAFFING SERVICES, INC	3,611.52
48810	LILLIS, DENISE	315.00
48811	WADENA STATE BANK	260.00
48812	MINNESOTA DEPT. OF HEALTH	1,135.00
48813	MINNESOTA DEPT. OF HEALTH	1,135.00
48814	MINNESOTA DEPT. OF HEALTH	1,135.00
48815	CHUBB	37,157.43
48816	GRABE, NICHOLAS DEAN	120.00
48817	PETERMEIER, KYLE	120.00
48818	CRESAP, JORDAN	60.00
48819	HUNSTAD, RIDGE	60.00
48820	PETERMEIER, KYLE	120.00
48821	FENSTERMACHER, JESSE	162.00
48822	MORRISON, JUSTIN	162.00
48823	SMITH, TONY	130.00
48824	AG CLASSROOM STORE	25.50
48825	ALBIN ACQUISITION CORP	175.00
48826	ALEXANDRIA TECHNICAL COLLEGE	1,490.22
48827	ALL STAR TROPHY & AWARDS	26.50
48828	AMERICAN TIME & SIGNAL CO.	1,574.75
48829	ARVIG COMMUNICATIONS SYSTEMS	1,377.72
48830	ASTERA HEALTH	1,660.00
48831	AVIBEN	278.72

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR NOVEMBER 24, 2025

48832	BLUFFTON LIONS CLUB	50.00
48833	CENTRAL LAKES RESTAURANT SUPP.	1,439.74
48834	CENTURY LINK	71.00
48835	CITY OF WADENA	31,652.18
48836	CLIMATE MAKERS INC.	15,440.35
48837	COLUMN SOFTWARE PBC	31.07
48838	CULLIGAN	578.95
48839	DACOTAH PAPER CO.	2,950.76
48840	DAKOTA BUSINESS SOLUTIONS	89.00
48841	DECKER INC.	273.93
48842	DEGROAT, ANESSA	22.00
48843	DEMCO, INC.	334.78
48844	ECKROTH MUSIC CO.	1,570.28
48845	EIDE BAILLY	31,473.75
48846	ELITE FENCE & DECK	1,500.00
48847	FLEET SUPPLY	114.72
48848	FRESHWATER ED. DISTRICT	83,598.92
48849	G & T SANITATION	3,880.89
48850	GRABE, SARA	45.96
48851	GRAINGER	1,534.00
48852	GRAY PETAL	100.00
48853	GREIMAN'S	189.95
48854	GRENDAHL, ROBBY	162.73
48855	HAHN, DAN	209.59
48856	HAL LEONARD	79.94
48857	HAMELAU, DAWN	365.90
48858	HBI RADIO WADENA	1,072.00
48859	HEARTLAND TIRE INC.	643.96
48860	HENLE, BEN	79.75
48861	HILLYARD/HUTCHINSON	1,673.63
48862	HINMAN ELECTRIC	1,640.84
48863	HOL CONFERENCE	700.00
48864	IMAGINE LEARNING, LLC	9,350.00
48865	INTERQUEST DETECTION CANINES	340.00
48866	IXL LEARNING	11,750.00
48867	JOHN'S CAR CARE CENTER INC.	373.03
48868	JTM PROVISIONS CO. INC.	371.09
48869	JUNIOR LIBRARY GUILD	20.39
48870	LAKES COUNTRY SERVICE COOP.	844.00
48871	LAKESHORE LEARNING MATERIALS, LLC	33.20
48872	LEAF RIVER AG. SERVICE	4,221.23
48873	LEARNING ALLY	3,199.00
48874	LONDON, RACHEL	33.30
48875	MACKIN LIBRARY MEDIA	202.83
48876	MARATHON PETROLEUM	7,662.04
48877	MASOP	50.00
48878	MATHIOWETZ, H. JAMES	482.90
48879	MEI TOTAL ELEVATOR SOLUTIONS	201.23
48880	MINN. ENERGY RESOURCES CORP.	64.19
48881	MINNESOTA DEPT. OF LABOR & IND	75.00
48882	MINNESOTA RURAL ED. ASSOC.	1,925.00
48883	MOTZKO, SUE	20.00
48884	MSCTC	22,718.50
48885	MSCTC - WADENA	96.97
48886	NORTH CENTRAL INTERNATIONAL, LLC	6,120.29

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR NOVEMBER 24, 2025

48887	OXYGEN SERVICE COMPANY	320.85
48888	PAN-O-GOLD BAKING CO.	618.76
48889	PENMAC STAFFING SERVICES, INC	1,003.20
48890	PEPSICO BEVERAGE SALES LLC	1,103.41
48891	PLANK ROAD PUBLISHING, INC.	82.35
48892	POPPLERS MUSIC INC.	141.95
48893	QUADIENT LEASING USA, INC	574.89
48894	REGION II MAAE	250.00
48895	SCAN AIR FILTER, INC.	1,555.13
48896	SCHMIDT, ELSIE	66.83
48897	SCHMITT MUSIC CENTERS	161.99
48898	SCHMITZ PORTABLE RENTALS	600.00
48899	SHRODE, MICHAEL	622.55
48900	SNYDER, DAVID	135.00
48901	SOURCEWELL	225.50
48902	STEINKOPF, SARAH	64.19
48903	STEIN'S INC.	888.12
48904	STEVEN JOHNSON CONSTRUCTION OF WADENA INC.	928.79
48905	STRATASYS	1,350.20
48906	SUPER ONE FOODS- RETAIL ACCOUNTING	389.70
	TOTAL	653,578.97

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48723	14625		FIEMEYER, JILENE		Check
			E 01	300 290 000 000 369	MEALS- STATE TENNIS: 10/22-10/24/25	\$150.00
PO#:	Voucher #:	128030	Invoice	Invoice No: 10/20/2025	10/20/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
WSB	48724	35000		NORTH CENTRAL BUS & EQUIPMENT		Check
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$250.95
PO#:	Voucher #:	128032	Invoice	Invoice No: 327612	10/21/2025	Paid Amt: \$250.95
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$516.11
PO#:	Voucher #:	128031	Invoice	Invoice No: 327606	10/21/2025	Paid Amt: \$516.11
						Check Amount: \$767.06
WSB	48725	19840	REMIT	NORTH CENTRAL INTERNATIONAL, LLC		Check
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$125.00
PO#:	Voucher #:	128038	Credit	Invoice No: X221060462:01	10/21/2025	Paid Amt: (\$125.00)
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$215.69
PO#:	Voucher #:	128040	Invoice	Invoice No: X221060641:01	10/21/2025	Paid Amt: \$215.69
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$104.13
PO#:	Voucher #:	128033	Invoice	Invoice No: X221060073:01	10/21/2025	Paid Amt: \$104.13
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$729.47
PO#:	Voucher #:	128039	Invoice	Invoice No: X221060640:01	10/21/2025	Paid Amt: \$729.47
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$53.94
PO#:	Voucher #:	128035	Invoice	Invoice No: X221060392:01	10/21/2025	Paid Amt: \$53.94
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$39.44
PO#:	Voucher #:	128044	Invoice	Invoice No: X221060933:01	10/21/2025	Paid Amt: \$39.44
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$817.08
PO#:	Voucher #:	128042	Invoice	Invoice No: X226029641:01	10/21/2025	Paid Amt: \$817.08
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$390.00
PO#:	Voucher #:	128036	Invoice	Invoice No: X221060394:01	10/21/2025	Paid Amt: \$390.00
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$66.36
PO#:	Voucher #:	128041	Invoice	Invoice No: X221060759:01	10/21/2025	Paid Amt: \$66.36
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$1,452.20
PO#:	Voucher #:	128034	Invoice	Invoice No: X221060244:01	10/21/2025	Paid Amt: \$1,452.20
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$500.00
PO#:	Voucher #:	128037	Credit	Invoice No: X221060461:01	10/21/2025	Paid Amt: (\$500.00)
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$192.92
PO#:	Voucher #:	128043	Invoice	Invoice No: X226029736:01	10/21/2025	Paid Amt: \$192.92
						Check Amount: \$3,436.23

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48726	36470		OXYGEN SERVICE COMPANY		Check
			E 01	300 255 000 000 335	CYLINDER RENTAL	\$208.89
PO#:	Voucher #:	128046	Invoice	Invoice No: 0003631301	10/21/2025	Paid Amt: \$208.89
			E 01	300 255 000 000 335	SPOOL GUNS/WIRE FEEDERS	\$105.00
PO#:	Voucher #:	128045	Invoice	Invoice No: 0008877538	10/21/2025	Paid Amt: \$105.00
						Check Amount: \$313.89
WSB	48727	4222		PENMAC STAFFING SERVICES, INC		Check
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL	\$1,003.20
PO#:	Voucher #:	128047	Invoice	Invoice No: 962195	10/21/2025	Paid Amt: \$1,003.20
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL	\$1,003.20
PO#:	Voucher #:	128048	Invoice	Invoice No: 963501	10/21/2025	Paid Amt: \$1,003.20
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL	\$1,003.20
PO#:	Voucher #:	128049	Invoice	Invoice No: 963928	10/21/2025	Paid Amt: \$1,003.20
						Check Amount: \$3,009.60
WSB	48728	37210		PEPSICO BEVERAGE SALES LLC		Check
			R 12	300 298 001 000 619	SODA	\$937.94
PO#:	Voucher #:	128050	Invoice	Invoice No: 24746009	10/21/2025	Paid Amt: \$937.94
			R 12	300 298 001 000 619	SODA	\$612.23
PO#:	Voucher #:	128051	Invoice	Invoice No: 12042309	10/21/2025	Paid Amt: \$612.23
			R 12	300 298 001 000 619	SODA	\$241.74
PO#:	Voucher #:	128052	Invoice	Invoice No: 15746302	10/21/2025	Paid Amt: \$241.74
			R 12	300 298 001 000 619	SODA	\$1,040.79
PO#:	Voucher #:	128053	Invoice	Invoice No: 29501004	10/21/2025	Paid Amt: \$1,040.79
			R 12	300 298 001 000 619	SODA	\$455.66
PO#:	Voucher #:	128054	Invoice	Invoice No: 14333804	10/21/2025	Paid Amt: \$455.66
			E 02	007 770 000 707 490	SODA	\$828.97
PO#:	Voucher #:	128055	Invoice	Invoice No: 29501005	10/21/2025	Paid Amt: \$828.97
			E 02	007 770 000 707 490	SODA	\$1,037.72
PO#:	Voucher #:	128059	Invoice	Invoice No: 16170811	10/21/2025	Paid Amt: \$1,037.72
						Check Amount: \$5,155.05
WSB	48729	2010		PETERSON, DAVE		Check
			E 01	300 294 051 000 305	2025 FOOTBALL STATS	\$150.00
PO#:	Voucher #:	128056	Invoice	Invoice No: 9/22/2025	10/21/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
WSB	48730	1984		REMIT POLY-TEX, INC.		Check
			E 01	300 301 000 830 433	4' poly vent	\$272.00
			E 01	300 301 000 830 433	Cut and seal	\$64.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48730	1984		REMIT POLY-TEX, INC.		Check	
			E 01	300 301 000 830 433	Freight	\$26.10	
PO#:	14637	Voucher #:	128057	Invoice	Invoice No: 0978491-IN	10/21/2025	Paid Amt: \$362.10
							Check Amount: \$362.10
WSB	48731	38780		PRO-ED		Check	
			E 01	300 403 000 740 433	Edmark Reading Program Second Edition: Le	\$693.00	
			E 01	300 403 000 740 433	Shipping	\$69.30	
PO#:	14664	Voucher #:	128058	Invoice	Invoice No: 3103998	10/21/2025	Paid Amt: \$762.30
							Check Amount: \$762.30
WSB	48732	44050		RANGE		Check	
			E 01	005 111 000 000 401	DISTRICT OFFICE ENVELOPES (NO WINDC	\$562.23	
PO#:		Voucher #:	128060	Invoice	Invoice No: 2518885	10/22/2025	Paid Amt: \$562.23
							Check Amount: \$562.23
WSB	48733	39500		READ NATURALLY		Check	
			E 01	110 203 000 000 430	Read Live Licenses subscription 11/27/25-11/2	\$2,730.00	
PO#:	14654	Voucher #:	128061	Invoice	Invoice No: 275683	10/22/2025	Paid Amt: \$2,730.00
							Check Amount: \$2,730.00
WSB	48734	40202		ROERS, WANDA		Check	
			E 02	005 770 000 701 820	REIMB. CFPM RENEWAL	\$50.00	
PO#:		Voucher #:	128062	Invoice	Invoice No: 9/09/2025	10/22/2025	Paid Amt: \$50.00
							Check Amount: \$50.00
WSB	48735	41095		SCAN AIR FILTER, INC.		Check	
			E 01	005 810 000 000 415	ACCOUNT CREDIT	\$19.77	
PO#:		Voucher #:	128064	Credit	Invoice No: 6/04/2025	10/22/2025	Paid Amt: (\$19.77)
			E 01	010 810 000 000 415	FILTERS	\$2,529.99	
PO#:		Voucher #:	128063	Invoice	Invoice No: 165208	10/22/2025	Paid Amt: \$2,529.99
							Check Amount: \$2,510.22
WSB	48736	3504		SCHMITZ PORTABLE RENTALS		Check	
			E 01	005 810 000 000 335	PORTABLE RESTROOM RENTALS	\$2,250.00	
PO#:		Voucher #:	128066	Invoice	Invoice No: 0154	10/22/2025	Paid Amt: \$2,250.00
							Check Amount: \$2,250.00
WSB	48737	4479		SCHMITZ, AMY		Check	
			E 02	005 770 000 701 490	APPLES	\$6.00	
PO#:		Voucher #:	128065	Invoice	Invoice No: 9/16/2025	10/22/2025	Paid Amt: \$6.00
							Check Amount: \$6.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48738	41730		SCHOOL HEALTH CORPORATION		Check
			E 01	005 720 000 000 401	90866 Dynarex Junior Tongue Depressors	\$10.99
			E 01	005 720 000 000 401	32076 School Health Bulk Fabric Bandages -	\$79.98
			E 01	005 720 000 000 401	32120 School Health Adhesive Bandages, 2"x	\$11.98
			E 01	005 720 000 000 401	27544 Sterile Gauze pads 4x4	\$44.95
			E 01	005 720 000 000 401	50095 Water Jel Non-aerosol burn spray 2 oz	\$3.99
			E 01	005 720 000 000 401	34105 Medi-First Sterile Eye Wash 4 oz	\$3.19
PO#: 14591	Voucher #: 128067	Invoice	Invoice No: CINV000305486	10/22/2025	Paid Amt:	\$155.08
		E 01	005 720 000 000 401	43328 Aloe Vera gel 6 oz	\$10.99	
PO#: 14591	Voucher #: 128068	Invoice	Invoice No: CINV000306171	10/22/2025	Paid Amt:	\$10.99
					Check Amount:	\$166.07
WSB	48739	42726		SHRODE, MICHAEL		Check
			E 01	300 351 000 000 366	REIMB. GAS/TOLL/MEALS 8/03-8/07/2025	\$434.29
PO#:	Voucher #: 128069	Invoice	Invoice No: 8/18/2025	10/22/2025	Paid Amt:	\$434.29
					Check Amount:	\$434.29
WSB	48740	43290		SKOGEN EDUCATIONAL SERVICES		Check
			E 01	005 630 000 311 305	1ST HALF OF E-RATE SERVICES 2025	\$1,500.00
PO#:	Voucher #: 128070	Invoice	Invoice No: 8/17/2025	10/22/2025	Paid Amt:	\$1,500.00
					Check Amount:	\$1,500.00
WSB	48741	43633		SNYDER, DAVID		Check
			E 01	005 112 000 000 335	OCT 25 BILLBOARD RENTAL	\$135.00
PO#:	Voucher #: 128071	Invoice	Invoice No: 10/22/2025	10/22/2025	Paid Amt:	\$135.00
					Check Amount:	\$135.00
WSB	48742	33580		SOURCEWELL		Check
			E 01	005 640 000 316 366	2025-26 COMP PD PKG FEE & ANNUAL HR:	\$7,200.00
PO#:	Voucher #: 128072	Invoice	Invoice No: INV00005084	10/22/2025	Paid Amt:	\$7,200.00
		E 01	110 640 000 316 366	SEP 2025 STAR TRAINING- L.KENNEDY	\$130.00	
PO#:	Voucher #: 128073	Invoice	Invoice No: INV00005137	10/22/2025	Paid Amt:	\$130.00
					Check Amount:	\$7,330.00
WSB	48743	2332		STEINKOPF, SARAH		Check
			E 04	500 582 000 344 401	REIMB. FALL CRAFT SUPPLIES	\$27.84
PO#:	Voucher #: 128074	Invoice	Invoice No: 10/05/2025	10/22/2025	Paid Amt:	\$27.84
					Check Amount:	\$27.84
WSB	48744	50502		SUPER ONE FOODS- RETAIL ACCOUNTING		Check
			E 01	300 260 021 000 430	SKITTLES/STRAWBERRIES	\$23.96
PO#:	Voucher #: 128075	Invoice	Invoice No: 533255	10/22/2025	Paid Amt:	\$23.96

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48744	50502		SUPER ONE FOODS- RETAIL ACCOUNTING		Check
			E 01	110 201 000 000 401	KG KITCHEN SUPPLIES	\$88.44
PO#:	Voucher #:	128076	Invoice	Invoice No: 251699	10/22/2025	Paid Amt: \$88.44
						Check Amount: \$112.40
WSB	48745	45850		SUPREME SCHOOL SUPPLY CO.		Check
			E 01	300 211 000 000 401	Teachers Daily Reference Planner (36)	\$108.00
			E 01	300 211 000 000 401	Freight	\$14.62
PO#: 14690	Voucher #:	128077	Invoice	Invoice No: 195652	10/22/2025	Paid Amt: \$122.62
						Check Amount: \$122.62
WSB	48746	4186		TEN FINNS CREAMERY, LLC		Check
			E 02	005 770 000 701 495	Milk	\$267.00
PO#:	Voucher #:	128088	Invoice	Invoice No: 570008	10/23/2025	Paid Amt: \$267.00
			E 02	005 770 000 701 495	Milk	\$472.50
PO#:	Voucher #:	128084	Invoice	Invoice No: 10536754	10/23/2025	Paid Amt: \$472.50
			E 02	005 770 000 701 495	Milk	\$415.50
PO#:	Voucher #:	128091	Invoice	Invoice No: 570023	10/23/2025	Paid Amt: \$415.50
			E 02	005 770 000 701 495	Milk	\$292.50
PO#:	Voucher #:	128086	Invoice	Invoice No: 569357	10/23/2025	Paid Amt: \$292.50
			E 02	007 770 000 707 495	Milk	\$58.00
PO#:	Voucher #:	128082	Invoice	Invoice No: 570004	10/23/2025	Paid Amt: \$58.00
			E 02	005 770 000 701 495	Milk	\$14.00
PO#:	Voucher #:	128094	Credit	Invoice No: 7426447CR	10/23/2025	Paid Amt: (\$14.00)
			E 02	007 770 000 707 495	Milk	\$60.00
PO#:	Voucher #:	128079	Invoice	Invoice No: 2796998	10/23/2025	Paid Amt: \$60.00
			E 02	005 770 000 701 495	Milk	\$608.50
PO#:	Voucher #:	128080	Invoice	Invoice No: 2796999	10/23/2025	Paid Amt: \$608.50
			E 02	005 770 000 707 495	Milk	\$234.00
PO#:	Voucher #:	128083	Invoice	Invoice No: 10536753	10/23/2025	Paid Amt: \$234.00
			E 02	005 770 000 701 495	Milk	\$471.50
PO#:	Voucher #:	128090	Invoice	Invoice No: 570022	10/23/2025	Paid Amt: \$471.50
			E 02	007 770 000 707 495	Milk	\$60.00
PO#:	Voucher #:	128092	Invoice	Invoice No: 570035	10/23/2025	Paid Amt: \$60.00
			E 02	005 770 000 701 495	Milk	\$429.50
PO#:	Voucher #:	128093	Invoice	Invoice No: 7426447	10/23/2025	Paid Amt: \$429.50
			E 02	005 770 000 701 495	Milk	\$307.05
PO#:	Voucher #:	128085	Invoice	Invoice No: 569356	10/23/2025	Paid Amt: \$307.05

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48746	4186		TEN FINNS CREAMERY, LLC		Check		
			E 02	005 770 000 701 495 Milk			\$319.00	
PO#:	Voucher #:	128095	Invoice	Invoice No: 10536810	10/23/2025	Paid Amt:	\$319.00	\$319.00
			E 02	005 770 000 701 495 Milk			\$387.50	
PO#:	Voucher #:	128081	Invoice	Invoice No: 570003	10/23/2025	Paid Amt:	\$387.50	\$387.50
			E 02	007 770 000 707 495 Milk			\$60.00	
PO#:	Voucher #:	128089	Invoice	Invoice No: 570021	10/23/2025	Paid Amt:	\$60.00	\$60.00
			E 02	005 770 000 701 495 Milk			\$537.00	
PO#:	Voucher #:	128087	Invoice	Invoice No: 570007	10/23/2025	Paid Amt:	\$537.00	\$537.00
			E 02	005 770 000 701 495 Milk			\$56.00	
PO#:	Voucher #:	128078	Invoice	Invoice No: 2796997	10/23/2025	Paid Amt:	\$56.00	\$56.00
						Check Amount:		\$5,021.55
WSB	48747	4030		THOMPSON, LINDY		Check		
			E 01	300 290 000 000 366 REIMB. MEALS- SECTION TENNIS, 10/08-1C			\$97.00	
PO#:	Voucher #:	128096	Invoice	Invoice No: 10/12/2025	10/23/2025	Paid Amt:	\$97.00	\$97.00
						Check Amount:		\$97.00
WSB	48748	2224		T-MOBILE		Check		
			E 01	005 630 000 000 320 HOTSPOTS			\$1,362.82	
PO#:	Voucher #:	128097	Invoice	Invoice No: 9/21/2025	10/23/2025	Paid Amt:	\$1,362.82	\$1,362.82
						Check Amount:		\$1,362.82
WSB	48749	50811		REMIT2 TREVIPAY		Check		
			E 01	300 301 022 830 433 Ag Class Supplies			\$41.48	
PO#: 14753	Voucher #:	128098	Invoice	Invoice No: 61becb45	10/23/2025	Paid Amt:	\$41.48	\$41.48
			E 01	300 301 022 830 433 Ag Class Supplies			\$1.98	
PO#: 14751	Voucher #:	128099	Invoice	Invoice No: 265943ea	10/23/2025	Paid Amt:	\$1.98	\$1.98
			E 01	300 301 022 830 433 AG/FACS ED- K. SAVALOJA			\$31.41	
PO#:	Voucher #:	128100	Invoice	Invoice No: b1057fea	10/23/2025	Paid Amt:	\$31.41	\$31.41
			E 01	300 301 022 830 433 Ag Class Supplies			\$52.48	
PO#: 14750	Voucher #:	128101	Invoice	Invoice No: 6a5a8402	10/23/2025	Paid Amt:	\$52.48	\$52.48
			E 01	300 301 022 830 433 Ag Class Supplies			\$56.30	
PO#: 14752	Voucher #:	128102	Invoice	Invoice No: a0dbd28a	10/23/2025	Paid Amt:	\$56.30	\$56.30
						Check Amount:		\$183.65
WSB	48750	31475		MESPA		Check		
			E 01	110 640 000 316 366 LEGAL SEMINAR: MAHNOMEN, 10/28/2025			\$195.00	
PO#:	Voucher #:	128103	Invoice	Invoice No: 20538	10/24/2025	Paid Amt:	\$195.00	\$195.00
						Check Amount:		\$195.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48751	06008		BRUNSBURG, MICHAEL		Check
			E 01	300 290 000 000 369	MEAL MONEY- STATE CC, 10/31-11/1/25	\$950.00
PO#:	Voucher #:	128104	Invoice	Invoice No: 10/27/2025	10/27/2025	Paid Amt: \$950.00
						Check Amount: \$950.00
WSB	48752	39702		REGION 6A		Check
			R 01	300 290 000 000 060	GATE- SECTION 8AA VOLLEYBALL, 10/22/2	\$2,200.00
PO#:	Voucher #:	128105	Invoice	Invoice No: 10/27/2025	10/27/2025	Paid Amt: \$2,200.00
						Check Amount: \$2,200.00
WSB	48753	4367		2NDGEAR LLC		Check
			E 01	005 630 000 000 555	QUO-92447-W6H6J1 Server replacement	\$5,500.00
PO#: 14544	Voucher #:	128144	Invoice	Invoice No: INV502002	10/28/2025	Paid Amt: \$5,500.00
						Check Amount: \$5,500.00
WSB	48754	2420		WDC GIRLS BASKETBALL		Check
			E 18	005 211 127 000 369	BLUE CREW REGISTRATION FEE	\$30.00
PO#:	Voucher #:	128143	Invoice	Invoice No: 10/28/2025	10/28/2025	Paid Amt: \$30.00
						Check Amount: \$30.00
WSB	48755	48506		UPPER LAKES FOODS, INC.		Check
			E 02	005 770 000 705 490	Food	\$3,162.91
PO#:	Voucher #:	128108	Invoice	Invoice No: 796381	10/29/2025	Paid Amt: \$3,162.91
			E 02	005 770 000 705 490	Food	\$1,011.94
PO#:	Voucher #:	128109	Invoice	Invoice No: 807464	10/29/2025	Paid Amt: \$1,011.94
			E 02	005 770 000 701 490	Food	\$1,910.44
PO#:	Voucher #:	128110	Invoice	Invoice No: 807503	10/29/2025	Paid Amt: \$1,910.44
			E 02	005 770 000 701 401	SOUFFLE CUPS/LIDS/LINERS/ETC	\$930.87
PO#:	Voucher #:	128111	Invoice	Invoice No: 807545	10/29/2025	Paid Amt: \$930.87
			E 02	005 770 000 701 490	Food	\$116.45
PO#:	Voucher #:	128112	Invoice	Invoice No: 784830	10/29/2025	Paid Amt: \$116.45
			E 02	005 770 000 701 401	LID/CONTAINERS/TRAYS	\$151.68
PO#:	Voucher #:	128113	Invoice	Invoice No: 810960	10/29/2025	Paid Amt: \$151.68
			E 02	005 770 000 701 490	Food	\$617.41
PO#:	Voucher #:	128114	Invoice	Invoice No: 810975	10/29/2025	Paid Amt: \$617.41
			E 02	005 770 000 705 490	Food	\$773.13
PO#:	Voucher #:	128145	Invoice	Invoice No: 811022	10/29/2025	Paid Amt: \$773.13
			E 02	005 770 000 705 490	Food	\$524.13
PO#:	Voucher #:	128146	Invoice	Invoice No: 817459	10/29/2025	Paid Amt: \$524.13
			E 02	005 770 000 701 490	Food	\$1,295.41
PO#:	Voucher #:	128147	Invoice	Invoice No: 817461	10/29/2025	Paid Amt: \$1,295.41

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48755	48506		UPPER LAKES FOODS, INC.		Check
			E 02 005 770 000 705 490	Food		\$1,694.75
PO#:	Voucher #:	128148	Invoice	Invoice No: 818814	10/29/2025	Paid Amt: \$1,694.75
			E 02 005 770 000 701 490	Food		\$3,331.30
PO#:	Voucher #:	128149	Invoice	Invoice No: 821265	10/29/2025	Paid Amt: \$3,331.30
			E 02 005 770 000 701 401	TRAYS		\$58.60
PO#:	Voucher #:	128150	Invoice	Invoice No: 821346	10/29/2025	Paid Amt: \$58.60
			E 02 005 770 000 705 490	Food		\$1,915.78
PO#:	Voucher #:	128151	Invoice	Invoice No: 825218	10/29/2025	Paid Amt: \$1,915.78
			E 02 005 770 000 701 401	TRAYS/LINERS/GLOVES		\$169.49
PO#:	Voucher #:	128152	Invoice	Invoice No: 825236	10/29/2025	Paid Amt: \$169.49
			E 02 005 770 000 701 490	Food		\$1,089.51
PO#:	Voucher #:	128153	Invoice	Invoice No: 825295	10/29/2025	Paid Amt: \$1,089.51
			E 02 005 770 000 705 490	Food		\$1,113.75
PO#:	Voucher #:	128154	Invoice	Invoice No: 831721	10/29/2025	Paid Amt: \$1,113.75
			E 02 005 770 000 701 490	Food		\$1,294.28
PO#:	Voucher #:	128155	Invoice	Invoice No: 831736	10/29/2025	Paid Amt: \$1,294.28
			E 02 005 770 000 701 401	CONTAINERS/GLOVES		\$184.11
PO#:	Voucher #:	128156	Invoice	Invoice No: 796383	10/29/2025	Paid Amt: \$184.11
			E 02 005 770 000 705 490	Food		\$1,375.98
PO#:	Voucher #:	128157	Invoice	Invoice No: 796388	10/29/2025	Paid Amt: \$1,375.98
			E 02 005 770 000 701 490	Food		\$1,872.05
PO#:	Voucher #:	128158	Invoice	Invoice No: 796447	10/29/2025	Paid Amt: \$1,872.05
			E 02 005 770 000 701 490	Food		\$103.45
PO#:	Voucher #:	128159	Invoice	Invoice No: 784820	10/29/2025	Paid Amt: \$103.45
			E 02 005 770 000 701 490	Food		\$5,303.51
			E 02 005 770 000 701 401	SPORKS		\$38.10
PO#:	Voucher #:	128160	Invoice	Invoice No: 800961	10/29/2025	Paid Amt: \$5,341.61
			E 02 005 770 000 705 490	Food		\$102.60
PO#:	Voucher #:	128161	Invoice	Invoice No: 801007	10/29/2025	Paid Amt: \$102.60
			E 02 005 770 000 705 490	Food		\$500.07
PO#:	Voucher #:	128162	Invoice	Invoice No: 807866	10/29/2025	Paid Amt: \$500.07
			E 02 005 770 000 701 490	Food		\$2,208.50
PO#:	Voucher #:	128163	Invoice	Invoice No: 807922	10/29/2025	Paid Amt: \$2,208.50
			E 02 005 770 000 701 490	Food		\$72.12
PO#:	Voucher #:	128164	Credit	Invoice No: 807922-0A	10/29/2025	Paid Amt: (\$72.12)

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48755	48506		UPPER LAKES FOODS, INC.		Check
			E 02 005 770 000 701 401	SPOONS/LINERS		\$88.49
PO#:	Voucher #:	128165	Invoice	Invoice No: 807969	10/29/2025	Paid Amt: \$88.49
			E 02 005 770 000 701 490	Food		\$12.75
PO#:	Voucher #:	128166	Invoice	Invoice No: 808523	10/29/2025	Paid Amt: \$12.75
			E 02 005 770 000 705 490	Food		\$2,101.67
PO#:	Voucher #:	128167	Invoice	Invoice No: 811199	10/29/2025	Paid Amt: \$2,101.67
			E 02 005 770 000 701 490	Food		\$3,886.78
PO#:	Voucher #:	128168	Invoice	Invoice No: 811325	10/29/2025	Paid Amt: \$3,886.78
			E 02 005 770 000 705 490	Food		\$1,093.08
PO#:	Voucher #:	128169	Invoice	Invoice No: 817487	10/29/2025	Paid Amt: \$1,093.08
			E 02 005 770 000 701 401	TOWELS/LINERS		\$219.70
PO#:	Voucher #:	128170	Invoice	Invoice No: 817499	10/29/2025	Paid Amt: \$219.70
			E 02 005 770 000 701 490	Food		\$2,388.05
PO#:	Voucher #:	128171	Invoice	Invoice No: 817508	10/29/2025	Paid Amt: \$2,388.05
			E 02 005 770 000 705 490	Food		\$911.92
PO#:	Voucher #:	128172	Invoice	Invoice No: 820981	10/29/2025	Paid Amt: \$911.92
			E 02 005 770 000 701 401	SOUFFLE CUPS/TRAYS/GLOVES		\$36.26
PO#:	Voucher #:	128173	Invoice	Invoice No: 821006	10/29/2025	Paid Amt: \$36.26
			E 02 005 770 000 707 490	Food		\$119.62
PO#:	Voucher #:	128174	Invoice	Invoice No: 821072	10/29/2025	Paid Amt: \$119.62
			E 02 005 770 000 701 490	Food		\$2,021.59
PO#:	Voucher #:	128175	Invoice	Invoice No: 821097	10/29/2025	Paid Amt: \$2,021.59
			E 02 005 770 000 705 490	Food		\$1,229.98
PO#:	Voucher #:	128176	Invoice	Invoice No: 827225	10/29/2025	Paid Amt: \$1,229.98
			E 02 005 770 000 701 490	Food		\$807.99
PO#:	Voucher #:	128177	Invoice	Invoice No: 827277	10/29/2025	Paid Amt: \$807.99
			E 02 005 770 000 707 490	Food		\$197.51
PO#:	Voucher #:	128178	Invoice	Invoice No: 827291	10/29/2025	Paid Amt: \$197.51
			E 02 005 770 000 701 401	SOUFFLE CUPS/GLOVES		\$69.60
PO#:	Voucher #:	128179	Invoice	Invoice No: 827315	10/29/2025	Paid Amt: \$69.60
			E 02 005 770 000 701 490	Food		\$51.45
PO#:	Voucher #:	128180	Invoice	Invoice No: 816915	10/29/2025	Paid Amt: \$51.45
			E 02 005 770 000 705 490	Food		\$2,051.49
PO#:	Voucher #:	128181	Invoice	Invoice No: 831419	10/29/2025	Paid Amt: \$2,051.49
			E 02 005 770 000 701 490	Food		\$3,962.41
PO#:	Voucher #:	128182	Invoice	Invoice No: 831656	10/29/2025	Paid Amt: \$3,962.41

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48755	48506		UPPER LAKES FOODS, INC.		Check		
			E 02	007 770 000 707 401	BOWLS/SPOONS/TOWELS/GLOVES		\$278.10	
			E 02	007 770 000 707 490	Food		\$1,333.21	
PO#:	Voucher #:	128183	Invoice	Invoice No: 796045	10/29/2025	Paid Amt:	\$1,611.31	
			E 02	007 770 000 707 401	GRILL CLEANER/FOIL/PLATES/LINERS		\$362.71	
			E 02	007 770 000 707 490	Food		\$1,264.25	
PO#:	Voucher #:	128184	Invoice	Invoice No: 803279	10/29/2025	Paid Amt:	\$1,626.96	
			E 02	007 770 000 707 490	Food		\$746.01	
PO#:	Voucher #:	128185	Invoice	Invoice No: 811432	10/29/2025	Paid Amt:	\$746.01	
			E 02	007 770 000 707 401	TRAYS/GLOVES		\$89.80	
			E 02	007 770 000 707 490	Food		\$1,024.47	
PO#:	Voucher #:	128186	Invoice	Invoice No: 816539	10/29/2025	Paid Amt:	\$1,114.27	
			E 02	007 770 000 707 490	Food		\$906.60	
PO#:	Voucher #:	128187	Invoice	Invoice No: 822860	10/29/2025	Paid Amt:	\$906.60	
			E 02	007 770 000 707 401	PAPER CUPS		\$8.43	
			E 02	007 770 000 707 490	Food		\$682.94	
PO#:	Voucher #:	128188	Invoice	Invoice No: 826696	10/29/2025	Paid Amt:	\$691.37	
			E 02	005 770 000 701 401	NAPKINS/SPOONS/FORKS/LINERS/GLOVE:		\$587.39	
PO#:	Voucher #:	128106	Invoice	Invoice No: 796286	10/29/2025	Paid Amt:	\$587.39	
			E 02	005 770 000 701 490	Food		\$4,415.47	
PO#:	Voucher #:	128107	Invoice	Invoice No: 796331	10/29/2025	Paid Amt:	\$4,415.47	
						Check Amount:	\$65,727.80	
WSB	48756	4222		PENMAC STAFFING SERVICES, INC		Check		
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL		\$802.56	
PO#:	Voucher #:	128202	Invoice	Invoice No: 961757	10/30/2025	Paid Amt:	\$802.56	
						Check Amount:	\$802.56	
WSB	48757	2436		SCHMITZ, RANDI		Check		
			B 01	215 000	RANDI SCHMITZ- PAYROLL 10/30/2025		\$92.31	
PO#:	Voucher #:	128203	Invoice	Invoice No: 10/30/2025	10/30/2025	Paid Amt:	\$92.31	
						Check Amount:	\$92.31	
WSB	48758	4390		COLUMN SOFTWARE PBC		Check		
			E 01	005 199 000 000 320	DISPLAY AD NOTICES- 10/16 & 10/23/2025		\$586.42	
PO#:	Voucher #:	128206	Invoice	Invoice No: A830820E-0005	10/30/2025	Paid Amt:	\$586.42	
						Check Amount:	\$586.42	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48759	2050		QUADIANT FINANCE USA, INC.		Check
			E 01	005 111 000 000 329 Postage		\$4,000.00
PO#:	Voucher #:	128211	Invoice	Invoice No: 10/22/2025	10/30/2025	Paid Amt: \$4,000.00
						Check Amount: \$4,000.00
WSB	48760	49341		WADENA AUTO VALUE		Check
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$18.97
PO#:	Voucher #:	128197	Invoice	Invoice No: 65410116	10/30/2025	Paid Amt: \$18.97
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$126.50
PO#:	Voucher #:	128201	Invoice	Invoice No: 65411102	10/30/2025	Paid Amt: \$126.50
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$2.00
PO#:	Voucher #:	128193	Credit	Invoice No: 65409641	10/30/2025	Paid Amt: (\$2.00)
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$1,366.83
PO#:	Voucher #:	128199	Invoice	Invoice No: 65410867	10/30/2025	Paid Amt: \$1,366.83
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$87.25
PO#:	Voucher #:	128194	Invoice	Invoice No: 65409657	10/30/2025	Paid Amt: \$87.25
			E 01	005 815 000 000 401 PERMATEX SURFACE		\$75.98
PO#:	Voucher #:	128200	Invoice	Invoice No: 65411071	10/30/2025	Paid Amt: \$75.98
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$16.96
PO#:	Voucher #:	128196	Invoice	Invoice No: 65409922	10/30/2025	Paid Amt: \$16.96
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$14.98
PO#:	Voucher #:	128190	Invoice	Invoice No: 65409395	10/30/2025	Paid Amt: \$14.98
			E 01	300 351 000 830 433 QT PM DEX/MERC ATF		\$83.88
PO#:	Voucher #:	128191	Invoice	Invoice No: 65409447	10/30/2025	Paid Amt: \$83.88
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$106.46
PO#:	Voucher #:	128195	Invoice	Invoice No: 65409658	10/30/2025	Paid Amt: \$106.46
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$33.97
PO#:	Voucher #:	128192	Invoice	Invoice No: 65409638	10/30/2025	Paid Amt: \$33.97
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$96.96
PO#:	Voucher #:	128198	Invoice	Invoice No: 65410293	10/30/2025	Paid Amt: \$96.96
						Check Amount: \$2,026.74
WSB	48761	49674		WADENA COUNTY RECORDER		Check
			E 04	500 580 000 325 401 SEP 2025 BIRTH REPORT		\$15.00
PO#:	Voucher #:	128204	Invoice	Invoice No: 202500000263	10/30/2025	Paid Amt: \$15.00
						Check Amount: \$15.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48762	49689		WADENA COUNTY TRANSFER STATION		Check			
			E 01	005 865 000 349 311	4' FLUORESCENT LIGHTS		\$19.00		
PO#:	Voucher #:	128205	Invoice	Invoice No: 92521	10/30/2025	Paid Amt:	\$19.00	Check Amount:	\$19.00
WSB	48763	50011		WADENA HOCKEY CLUB		Check			
			E 01	300 294 056 000 335	2025-26 BOYS HIGH SCHOOL ICE RENTAL		\$12,000.00		
PO#:	Voucher #:	128189	Invoice	Invoice No: 10/29/2025	10/30/2025	Paid Amt:	\$12,000.00	Check Amount:	\$12,000.00
WSB	48764	50955		WARNER GARAGE DOOR		Check			
			E 01	005 810 000 000 313	SERVICE CALL- 8/18/2025		\$229.82		
			E 01	006 760 000 720 313	SERVICE CALL- 8/18/2025		\$229.81		
PO#:	Voucher #:	128207	Invoice	Invoice No: 648823	10/30/2025	Paid Amt:	\$459.63	Check Amount:	\$459.63
WSB	48765	51006		WEBER'S WADENA HARDWARE		Check			
			E 01	006 760 000 720 403	Vehicle Maint/Parts		\$21.25		
PO#:	Voucher #:	128208	Invoice	Invoice No: 422008	10/30/2025	Paid Amt:	\$21.25		
			E 01	005 810 000 000 410	Custodial Supplies		\$16.99		
PO#:	Voucher #:	128209	Invoice	Invoice No: 422279	10/30/2025	Paid Amt:	\$16.99	Check Amount:	\$38.24
WSB	48766	4481		WEST CENTRAL CONFERENCE		Check			
			E 01	300 294 056 000 820	2025-26 HOCKEY CONFERENCE DUES		\$250.00		
PO#:	Voucher #:	128210	Invoice	Invoice No: 8/08/2025	10/30/2025	Paid Amt:	\$250.00	Check Amount:	\$250.00
WSB	48767	02895		ARVIG COMMUNICATIONS SYSTEMS		Check			
			E 01	005 810 000 000 320	Communications Serv		\$1,365.04		
PO#:	Voucher #:	128213	Invoice	Invoice No: 9/28/2025	11/3/2025	Paid Amt:	\$1,365.04	Check Amount:	\$1,365.04
WSB	48768	47100		ASTERA HEALTH		Check			
			E 01	006 760 000 720 305	DOT Physicals & Drug Testing		\$245.00		
PO#:	Voucher #:	128229	Invoice	Invoice No: 10/05/2025	11/3/2025	Paid Amt:	\$245.00	Check Amount:	\$245.00
WSB	48769	07395		CENTURY LINK		Check			
			E 01	005 810 000 000 320	Communications Serv		\$71.00		
PO#:	Voucher #:	128228	Invoice	Invoice No: 10/01/2025	11/3/2025	Paid Amt:	\$71.00	Check Amount:	\$71.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48770	4161		CHUBB		Check		
			E 01	005 940 000 000 340	POLICY #000D02331500 COMMERCIAL INSI		\$7,441.49	
PO#:	Voucher #:	128216	Invoice	Invoice No:	10/13/2025	11/3/2025	Paid Amt:	\$7,441.49
							Check Amount:	\$7,441.49
WSB	48771	17378		GRAINGER		Check		
			E 01	005 810 000 000 415	VBELT/STEM CASTERS		\$247.31	
PO#:	Voucher #:	128230	Invoice	Invoice No:	9662354563	11/3/2025	Paid Amt:	\$247.31
							Check Amount:	\$247.31
WSB	48772	17675		GRUCHOW, BRANDON		Check		
			E 01	300 294 058 000 305	WRESTLING SCALE CALIBRATION		\$150.00	
PO#:	Voucher #:	128231	Invoice	Invoice No:	10/23/2025	11/3/2025	Paid Amt:	\$150.00
							Check Amount:	\$150.00
WSB	48773	3716		IND. SCHOOL DIST. #911		Check		
			E 01	005 630 000 000 405	2025-26 CYBERNUT SECURITY AWARENES		\$1,001.00	
PO#:	Voucher #:	128215	Invoice	Invoice No:	SHSV000157	11/3/2025	Paid Amt:	\$1,001.00
							Check Amount:	\$1,001.00
WSB	48774	22801		INTERQUEST DETECTION CANINES		Check		
			E 01	005 718 000 342 325	REGULAR CANINE SEARCH- 9/30/2025		\$340.00	
PO#:	Voucher #:	128222	Invoice	Invoice No:	Sept NM 2025	11/3/2025	Paid Amt:	\$340.00
							Check Amount:	\$340.00
WSB	48775	4480		INTRADATA		Check		
			E 01	005 630 000 000 406	Readnquiz membership 2025/26		\$904.50	
PO#: 14760	Voucher #:	128214	Invoice	Invoice No:	215543	11/3/2025	Paid Amt:	\$904.50
							Check Amount:	\$904.50
WSB	48776	31400		MINN. ENERGY RESOURCES CORP.		Check		
			E 01	300 260 121 000 440	Greenhouse Natural Gas		\$72.23	
PO#:	Voucher #:	128226	Invoice	Invoice No:	5660570454	11/3/2025	Paid Amt:	\$72.23
			E 01	006 760 000 720 440	Fuel For Buildings bus garage		\$23.63	
PO#:	Voucher #:	128227	Invoice	Invoice No:	5664226492	11/3/2025	Paid Amt:	\$23.63
			E 01	005 810 000 000 440	Fuel For Buildings		\$24.32	
PO#:	Voucher #:	128225	Invoice	Invoice No:	5661063584	11/3/2025	Paid Amt:	\$24.32
			E 01	005 810 000 000 440	Fuel For Buildings		\$224.61	
PO#:	Voucher #:	128224	Invoice	Invoice No:	5660445505	11/3/2025	Paid Amt:	\$224.61
			E 01	010 810 000 000 440	Fuel For Buildings		\$286.79	
PO#:	Voucher #:	128223	Invoice	Invoice No:	5659361630	11/3/2025	Paid Amt:	\$286.79
							Check Amount:	\$631.58

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48777	31875		MINNESOTA UI		Check
			E 01	005 770 000 000 281	UI BTWN Terms Food Service	\$9,447.63
			E 01	005 203 000 000 281	UI BTWN Terms Elem	\$63,888.29
			E 01	005 211 000 000 281	UI BTWN Terms Secondary	\$41,976.64
			E 01	006 760 000 000 281	UI BTWN Terms - Transportation	\$8,765.20
PO#:	Voucher #:	128233	Invoice	Invoice No: 18443816	11/3/2025	Paid Amt: \$124,077.76
						Check Amount: \$124,077.76
WSB	48778	36716		PAN-O-GOLD BAKING CO.		Check
			E 02	007 770 000 707 490	Food	\$87.56
PO#:	Voucher #:	128221	Invoice	Invoice No: 10008325265003	11/3/2025	Paid Amt: \$87.56
			E 02	005 770 000 701 490	Food	\$190.08
PO#:	Voucher #:	128217	Invoice	Invoice No: 10008325254002	11/3/2025	Paid Amt: \$190.08
			E 02	005 770 000 701 490	Food	\$473.12
PO#:	Voucher #:	128218	Invoice	Invoice No: 10008325258002	11/3/2025	Paid Amt: \$473.12
			E 02	005 770 000 701 490	Food	\$454.00
PO#:	Voucher #:	128219	Invoice	Invoice No: 10008325272004	11/3/2025	Paid Amt: \$454.00
			E 02	007 770 000 707 490	Food	\$45.88
PO#:	Voucher #:	128220	Invoice	Invoice No: 10008325251001	11/3/2025	Paid Amt: \$45.88
						Check Amount: \$1,250.64
WSB	48779	4425		SFM		Check
			E 01	005 930 000 000 270	Workers Comp Ins.	\$11,393.00
PO#:	Voucher #:	128212	Invoice	Invoice No: 3716365	11/3/2025	Paid Amt: \$11,393.00
						Check Amount: \$11,393.00
WSB	48780	2224		T-MOBILE		Check
			B 01	206 002	TMOBILE: STAFF/FAMILY DEVICES	\$676.07
PO#:	Voucher #:	128232	Invoice	Invoice No: 10/11/2025	11/3/2025	Paid Amt: \$676.07
						Check Amount: \$676.07
WSB	48781	08075		CHURCH, TYLER		Check
			E 01	300 640 000 316 366	REIMB. MILEAGE MASSP 10/29/2025	\$119.00
			E 01	300 292 000 000 366	REIMB. MILEAGE SECTION 8AA VB 11/1/2025	\$126.00
PO#:	Voucher #:	128263	Invoice	Invoice No: 11/03/2025	11/3/2025	Paid Amt: \$245.00
						Check Amount: \$245.00
WSB	48782	36716		PAN-O-GOLD BAKING CO.		Check
			E 02	005 770 000 701 490	Food	\$166.56
PO#:	Voucher #:	128267	Invoice	Invoice No: 10008325254003	11/4/2025	Paid Amt: \$166.56

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48782	36716		PAN-O-GOLD BAKING CO.		Check
			E 02 005 770 000 701 490	Food		\$36.32
PO#:	Voucher #:	128268	Invoice	Invoice No: 10008325265002	11/4/2025	Paid Amt: \$36.32
			E 02 005 770 000 701 490	Food		\$22.40
PO#:	Voucher #:	128269	Invoice	Invoice No: 10008325272003	11/4/2025	Paid Amt: \$22.40
			E 02 005 770 000 701 490	Food		\$32.40
PO#:	Voucher #:	128265	Invoice	Invoice No: 10008325245002	11/4/2025	Paid Amt: \$32.40
			E 02 005 770 000 701 490	Food		\$142.12
PO#:	Voucher #:	128266	Invoice	Invoice No: 10008325246001	11/4/2025	Paid Amt: \$142.12
						Check Amount: \$399.80
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check
			E 01 005 720 000 000 401	B004XVJLY8 Disney Boys Pixar Cars 100% C		\$8.98
PO#: 14590	Voucher #:	128272	Invoice	Invoice No: 1TQJ-7WWK-1997	11/5/2025	Paid Amt: \$8.98
			E 01 150 203 027 000 430	B003BNZVHU BAZIC Eraser Top, Latex Free		\$6.99
PO#: 14594	Voucher #:	128273	Invoice	Invoice No: 17GQ-R9J6-K947	11/5/2025	Paid Amt: \$6.99
			E 01 110 203 032 000 430	RETURN- KIDS SUNGLASSES		\$31.03
PO#:	Voucher #:	128274	Credit	Invoice No: 1JGY-LNWK-NRG1	11/5/2025	Paid Amt: (\$31.03)
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$10.51
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$10.51
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$16.16
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$10.51
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$15.36
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$12.54
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$15.76
			E 01 150 203 000 000 460	0328017639 Social Studies: The United States		\$14.17
			E 01 150 203 000 000 460	Amazon Shipping Charge		\$0.00
PO#: 14603	Voucher #:	128275	Invoice	Invoice No: 1Y3J-PMQ9-J7QF	11/5/2025	Paid Amt: \$105.52
			E 02 007 770 000 707 401	B099NJQC9C Liquid Erasable Chalk Markers		\$11.29
			E 02 007 770 000 707 401	B0BD3W7FR6 ZeroPone 4 Pack Hotel Pans v		\$137.18
			E 02 007 770 000 707 401	B0DF57MT1K 12 Dual Tip Liquid Chalk Marke		\$9.99
			E 02 007 770 000 707 401	Amazon Shipping Charge		\$0.00
PO#: 14604	Voucher #:	128276	Invoice	Invoice No: 1QFH-3L93-KQ49	11/5/2025	Paid Amt: \$158.46
			E 01 150 203 027 000 430	B08HW989DZ Scissors Bulk Set of 25-Pack, I		\$24.95
			E 01 150 203 027 000 430	B0BPK3VHLH Teacher Created Resources Sr		\$12.99
			E 01 150 203 027 000 430	B0BPK4Z6MF Teacher Created Resources Cc		\$38.97
			E 01 150 203 027 000 430	Amazon Shipping Charge		\$0.00
PO#: 14607	Voucher #:	128277	Invoice	Invoice No: 11C4-N3N9-33CY	11/5/2025	Paid Amt: \$76.91

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	300 258 200 000 430	B08289LPJS Ultimate Office AdjustaView 10-F	\$52.12		
			E 01	300 258 200 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14608	Voucher #:	128278	Invoice	Invoice No:	1KXF-CHQV-LWL	11/5/2025	Paid Amt:	\$52.12
			E 01	110 203 034 000 430	0061992275 The One and Only Ivan: A Newbe	\$6.59		
			E 01	110 203 034 000 430	0062563904 The Unteachables	\$4.95		
			E 01	110 203 034 000 430	0316581097 The Wild Robot (Volume 1)	\$6.99		
			E 01	110 203 034 000 430	B01410YNAM Wireless Presenter, Hyperlink \	\$12.34		
			E 01	110 203 034 000 430	B08XV99SYK Dry Erase Erasers, 48 Pack Ma	\$7.99		
			E 01	110 203 034 000 430	B09JNFM478 Qyyiguf 40 Pcs 7 Inch Flexible F	\$5.99		
			E 01	110 203 034 000 430	B09PYS18HY SUNEE 50 Packs Oversized Re	\$32.99		
			E 01	110 203 034 000 430	B0B121HN9T Whaline 9 Sheets Welcome Ba	\$9.98		
			E 01	110 203 034 000 430	B0BGLTYW59 Magnetic Tiles Kids Toys STEA	\$19.99		
			E 01	110 203 034 000 430	B0BWF6XR84 VKPI Scratch and Sniff Sticker	\$12.99		
			E 01	110 203 034 000 430	B0CDGYTLH6 TRYMAG 200Pcs Small Rounc	\$13.98		
			E 01	110 203 034 000 430	B0CJHNW83V Honoson 2 Pcs 6.89 Inch Gian	\$19.99		
			E 01	110 203 034 000 430	B0CLHZJN4W 72 Pieces Anxiety Sensory Stic	\$9.99		
			E 01	110 203 034 000 430	B0CPSP97NF 4 Pack Magnetic Staple Remov	\$5.89		
			E 01	110 203 034 000 430	B0DFPMP1P NEWMIAO Christmas Window	\$6.99		
			E 01	110 203 034 000 430	B0DWCY77QZ Teacher Created Resources C	\$9.89		
			E 01	110 203 034 000 430	B0DZ6DVNR8 Paw Print Stickers, 6000 PCS :	\$5.98		
			E 01	110 203 034 000 430	B0F37QGQ12 WALENGIF Teacher Postcards	\$4.99		
			E 01	110 203 034 000 430	B0F6CW6S87 60Pcs Apple Teacher Mail Post	\$7.99		
			E 01	110 203 034 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14611	Voucher #:	128279	Invoice	Invoice No:	1DPQ-3P1K-K147	11/5/2025	Paid Amt:	\$206.49
			E 01	110 212 021 000 430	B000F8R3A2 Fiskars 194300 Back to School	\$29.69		
			E 01	110 212 021 000 430	B00G4CJ8GK Sharpie Permanent Markers Bl	\$71.88		
			E 01	110 212 021 000 430	B07KVS LVKN QinLing 11 Pieces Geometric	\$12.55		
			E 01	110 212 021 000 430	B0BB77KWZM Tamaki Circle Template Meas	\$5.99		
			E 01	110 212 021 000 430	B0BN4G2LMW Circle Templates Geometric D	\$5.96		
			E 01	110 212 021 000 430	B0D9QQS35W Dimeho Geometric Drawings 1	\$7.99		
			E 01	110 212 021 000 430	B0DJGFMXZQ 16 Pcs Geometric Stencils Ter	\$13.18		
			E 01	110 212 021 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14612	Voucher #:	128280	Invoice	Invoice No:	1M4V-9VDR-19D3	11/5/2025	Paid Amt:	\$147.24
			E 01	300 230 021 000 430	B0DJDPMP2P Mr. Pen- Microfiber Shag White	\$9.98		
			E 01	300 230 021 000 430	Amazon Shipping Charge	\$0.00		
PO#: 14614	Voucher #:	128281	Invoice	Invoice No:	1JP9-46XK-LNVV	11/5/2025	Paid Amt:	\$9.98

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check
			E 01	110 203 026 000 430	B07GSZM4YM Mr. Sketch Scented Markers, C	\$15.23
			E 01	110 203 026 000 430	B0B2R4WSMH 17.3 x 5 Inch Self Adhesive Na	\$18.99
			E 01	110 203 026 000 430	B0BJV9XJ69 Tageenla Smelly Stickers for Kid	\$8.99
			E 01	110 203 026 000 430	B0CGCH663F 36 Pcs Sensory Stickers with C	\$8.99
			E 01	110 203 026 000 430	B0D6KZ32LM Flip Calendar Rod Adjustable F	\$10.99
			E 01	110 203 026 000 430	B0DCWB6T6P Calendar Flip Chart Classroom	\$8.81
			E 01	110 203 026 000 430	B0F9XH4GNV Adinomiency Kids Reward Jar	\$8.99
			E 01	110 203 026 000 430	Amazon Shipping Charge	\$0.00
PO#: 14615	Voucher #:	128282	Invoice	Invoice No: 1JGY-LNWK-NY1L	11/5/2025	Paid Amt: \$80.99
			E 01	300 351 000 830 433	B000BKTA00 Drill Doctor DD750X Electric Dri	\$159.95
			E 01	300 351 000 830 433	B001LXJRRW Makita BO5030K 5" Random C	\$297.00
			E 01	300 351 000 830 433	B002SSUR28 Makita HR2475 1" Rotary Hamr	\$225.93
			E 01	300 351 000 830 433	B002VVU542 Harland Sharp Rocker Arm, Orig	\$404.99
			E 01	300 351 000 830 433	B004G5BFT0 Charles Leonard Fasteners, Ro	\$10.18
			E 01	300 351 000 830 433	B00NI5LVAW Pendaflex File Folders, Letter Si	\$53.00
			E 01	300 351 000 830 433	B01C6WHQ92 HFS(R) 0-6" Imperial Calipers;	\$413.82
			E 01	300 351 000 830 433	B01E1E89EY Kreg SML-F125-1200 Zinc Pock	\$64.99
			E 01	300 351 000 830 433	B0796P4N9D CBRIGHT Mini Knife Sharpenin	\$9.99
			E 01	300 351 000 830 433	B07DB4CYQR COMOWARE 115Pcs Drill Bit :	\$109.99
			E 01	300 351 000 830 433	B08LYX1CJL Gallon Pump Dispenser, Fits Mo	\$16.99
			E 01	300 351 000 830 433	B09Q7MM4XR Barrington Hardwoods Importe	\$604.00
			E 01	300 351 000 830 433	B09VCKWDND Handy Art Acrylic Paint Half G	\$245.49
			E 01	300 351 000 830 433	B0BPRSHSWP DaTpuik 1/4 x 36 Inch 100PC:	\$38.99
			E 01	300 351 000 830 433	B0BS3GZ9ZK QNK #10 10kg Clay Graphite C	\$34.59
			E 01	300 351 000 830 433	B0C3SSXL4K Inspire Black Nitrile Gloves HE/	\$30.58
			E 01	300 351 000 830 433	B0CWLGJV7Z GMTTOOLS 5Pcs Step Drill Bit	\$26.99
			E 01	300 351 000 830 433	B0CZCRC9PS AIWOQI Rubber Bands 65Pcs	\$9.85
			E 01	300 351 000 830 433	B0DFCDJK6C CALPALMY (2 Pack) 1/4" Thicl	\$376.08
			E 01	300 351 000 830 433	B0DK15N7Z8 FEIRONG 36-inches Bar Clamp	\$244.62
			E 01	300 351 000 830 433	B0DSZVS1DR 432 Count Colored Pencils Bul	\$55.98
			E 01	300 351 000 830 433	B0DZ32K99T Upgrade Office Supply UPG257	\$8.54
			E 01	300 351 000 830 433	B0F18XKB1H Whetstone Sharpening Stone K	\$38.99
			E 01	300 351 000 830 433	B0FDBNV3LZ 3-1/2" x 1/8" - Size #33 - Rubbe	\$7.95
			E 01	300 351 000 830 433	PROMOTIONAL DISCOUNT	(\$45.00)
PO#: 14616	Voucher #:	128283	Invoice	Invoice No: 11C4-N3N9-1KMW	11/5/2025	Paid Amt: \$3,444.48
			E 01	110 203 036 000 430	B0BB2Q8RK6 Kitchbai 4K USB Document Ca	\$54.99

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check	
			E 01	110 203 036 000 430	Amazon Shipping Charge	\$0.00	
PO#:	14617	Voucher #:	128284	Invoice	Invoice No: 1F34-Y7MP-7Q4D	11/5/2025	Paid Amt: \$54.99
			R 12	300 298 001 000 619	B0FM9TLVPB Ring Pop Individually Wrapped	\$89.94	
			R 12	300 298 001 000 619	Amazon Shipping Charge	\$0.00	
PO#:	14618	Voucher #:	128285	Invoice	Invoice No: 1FDM-LJYY-KRWH	11/5/2025	Paid Amt: \$89.94
			E 12	300 298 203 301 401	B0B9KR65J4 67mm Lens Cap Cover Compati	\$7.59	
			E 12	300 298 203 301 401	B0BVH8HQSC 55mm Lens Cap Cover Comp	\$7.49	
			E 12	300 298 203 301 401	Amazon Shipping Charge	\$0.00	
PO#:	14620	Voucher #:	128286	Invoice	Invoice No: 1CML-9YWF-1LMR	11/5/2025	Paid Amt: \$15.08
			E 01	300 260 023 000 430	B001D3LUR0 HUBBA BUBBA Gum Max Bubl	\$13.49	
			E 01	300 260 023 000 430	B001IZPCK BUBBLE YUM Original Flavor Ci	\$15.79	
			E 01	300 260 023 000 430	B018WOQ3UQ Cherry Belle Radish Seeds - E	\$17.56	
			E 01	300 260 023 000 430	B079KJ1DDH Bubblicious strawberry 18x Tol	\$32.43	
			E 01	300 260 023 000 430	B07MY7W5LJ HOPELF 12" Natural Bamboo S	\$32.70	
			E 01	300 260 023 000 430	B07PQTS1MH TI30XIISPINK - Description : T	\$96.50	
			E 01	300 260 023 000 430	B09KBZZK8X HOTWEEMS Wireless Mouse,	\$12.99	
			E 01	300 260 023 000 430	B0C2D1ZH9M Amazon Basics Everyday Pape	\$9.97	
			E 01	300 260 023 000 430	Amazon Shipping Charge	\$0.00	
PO#:	14622	Voucher #:	128287	Invoice	Invoice No: 173P-XTFQ-6WKW	11/5/2025	Paid Amt: \$231.43
			E 01	110 408 000 740 433	B004NTO8T8 Skil-Care 5' x 5' Crash Pad, Cra	\$180.49	
			E 01	110 408 000 740 433	B07BYSTHX2 GoSports Blocking Pad 24 Inch	\$49.74	
			E 01	110 408 000 740 433	Amazon Shipping Charge	\$0.00	
PO#:	14624	Voucher #:	128288	Invoice	Invoice No: 1WQQ-FWML-31ND	11/5/2025	Paid Amt: \$230.23
			E 01	110 240 022 000 430	B0062TP0DA School Specialty Vinyl Gym Tap	\$31.13	
			E 01	110 240 022 000 430	B07RGJTKVR Ball Tag Key Chain Connector	\$23.97	
			E 01	110 240 022 000 430	B0B3SBJ874 Expressions 216-Piece Hair Ties	\$8.79	
			E 01	110 240 022 000 430	Amazon Shipping Charge	\$0.00	
PO#:	14625	Voucher #:	128289	Invoice	Invoice No: 1JMT-6K9J-LNGH	11/5/2025	Paid Amt: \$63.89
			E 04	500 580 000 325 401	B0054MOU18 Badia Cream of Tartar, 2 Pound	\$18.99	
			E 04	500 580 000 325 401	B0BWR2XPQG 7"x8" Large Ink Pads for Kids	\$19.99	
			E 04	500 580 000 325 401	B0CCRQ9HP7 Dot Markers for Toddlers Kids	\$9.49	
			E 04	500 580 000 325 401	Amazon Shipping Charge	\$0.00	
PO#:	14626	Voucher #:	128290	Invoice	Invoice No: 1P4D-PYFK-1YM9	11/5/2025	Paid Amt: \$48.47
			E 01	005 720 000 000 401	B00006IBVG Avery A-Z Tab Dividers for 3 Ring	\$14.60	
			E 01	005 720 000 000 401	B00G8DDBOU Always Ultra Thin Pads with W	\$8.94	
			E 01	005 720 000 000 401	B00KRFL5SO Mott's Fruit Flavored Snacks, H	\$6.84	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check
			E 01	005 720 000 000 401	B00WXWIJT2 Cheez-It Crackers, Original, 1.5	\$28.33
			E 01	005 720 000 000 401	B01N1RR7EA Safetec Lip Balm 0.5 Gram Indi	\$13.56
			E 01	005 720 000 000 401	B01NCUIII2 Tampax Pearl Tampons, with Leal	\$11.44
			E 01	005 720 000 000 401	B079JXMW64 Over The Door Shoe Organizer	\$8.99
			E 01	005 720 000 000 401	B08Y99RXGF MED PRIDE Disposable Powde	\$31.72
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 14628	Voucher #:	128291	Invoice	Invoice No: 1TQJ-7WWK-3LVJ	11/5/2025	Paid Amt: \$124.42
			E 02	005 770 000 701 401	B07XGRY396 Katy's Extra Large Coffee Filter	\$32.50
			E 02	005 770 000 701 401	B083VRYL4M 3M Ctg-NEP Assembly,Hc351-5	\$68.69
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00
PO#: 14629	Voucher #:	128292	Invoice	Invoice No: 1Y3J-PMQ9-KQL1	11/5/2025	Paid Amt: \$101.19
			E 01	300 402 000 740 433	1951287134 A Little SPOT of Emotion 8 Book	\$47.99
			E 01	300 402 000 740 433	B01HOF7FC4 Marble Genius Marble Run - 30	\$99.98
			E 01	300 402 000 740 433	B07ML5BVZM Nordic Ware Naturals Nonstick	\$26.50
			E 01	300 402 000 740 433	B09J7YKK43 6 Pack Multi-Function Electronic	\$29.98
			E 01	300 402 000 740 433	B0B1LH3FD5 48 PCS Large Double-Sided Me	\$34.87
			E 01	300 402 000 740 433	B0C7K7VRT3 Bonsaii Paper Shredder, 8-She	\$35.34
			E 01	300 402 000 740 433	B0CL46KLYD Kanayu 12 Pack Headphones w	\$84.99
			E 01	300 402 000 740 433	B0DB5K7GG8 Aertiavty 24 Packs Magnetic Sl	\$23.74
			E 01	300 402 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 14631	Voucher #:	128293	Invoice	Invoice No: 1QCN-JKF6-LPCP	11/5/2025	Paid Amt: \$383.39
			E 01	110 203 030 000 430	B0B2R4WSMH 17.3 x 5 Inch Self Adhesive N:	\$17.99
			E 01	110 203 030 000 430	Amazon Shipping Charge	\$0.00
PO#: 14633	Voucher #:	128294	Invoice	Invoice No: 1G61-CW1D-4MY1	11/5/2025	Paid Amt: \$17.99
			E 01	110 401 000 740 433	B06X41LMRH Essex Wares - 30 Pocket File F	\$24.99
			E 01	110 401 000 740 433	B0CSPT4RFH Two Tone Color File Folders 8.!	\$19.47
			E 01	110 401 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 14635	Voucher #:	128295	Invoice	Invoice No: 1JW7-H7PD-11X3	11/5/2025	Paid Amt: \$44.46
			E 01	300 270 022 000 430	B01DGIKAY8 Crayola Bulk Colored Pencils fo	\$23.28
			E 01	300 270 022 000 430	Amazon Shipping Charge	\$0.00
PO#: 14638	Voucher #:	128296	Invoice	Invoice No: 1XQL-441C-HQ4W	11/5/2025	Paid Amt: \$23.28
			E 01	300 211 000 000 401	BODYBP7Q3W AT-A-GLANCE 2026 Appointm	\$28.10
			E 01	300 211 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 14640	Voucher #:	128297	Invoice	Invoice No: 1C6X-TVRM-KQXG	11/5/2025	Paid Amt: \$28.10
			E 01	110 203 000 000 401	B07MLQCHBV Amazon Basics Horizontal Ma	\$45.20

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check
			E 01	110 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 14641	Voucher #:	128298	Invoice	Invoice No: 1LQG-DWM6-LQTG	11/5/2025	Paid Amt: \$45.20
			E 01	110 212 021 000 430	B0B8T3Z3HZ Loose Leaf Binder Rings 3/4 Inc	\$29.68
			E 01	110 212 021 000 430	Amazon Shipping Charge	\$0.00
PO#: 14642	Voucher #:	128299	Invoice	Invoice No: 17J4-Y4KC-1VKN	11/5/2025	Paid Amt: \$29.68
			E 01	300 351 000 830 433	B000CNBVVM FEL-PRO 3046 Gasket Making	\$12.15
			E 01	300 351 000 830 433	B00722X3OY BookFactory Engineering Noteb	\$248.70
			E 01	300 351 000 830 433	B0DPM9D7YL 32 Pack Clear Ruler 12 Inch Bt	\$11.99
			E 01	300 351 000 830 433	Amazon Shipping Charge	\$0.00
PO#: 14643	Voucher #:	128300	Invoice	Invoice No: 1J36-JKRC-47PH	11/5/2025	Paid Amt: \$272.84
			E 01	150 203 027 000 430	1039805205 Minnesota (My State)	\$27.93
			E 01	150 203 027 000 430	1886947740 The Legend of the Lady's Slipper	\$14.50
			E 01	150 203 027 000 430	Amazon Shipping Charge	\$0.00
PO#: 14645	Voucher #:	128301	Invoice	Invoice No: 17KQ-6DH1-4HHD	11/5/2025	Paid Amt: \$42.43
			E 01	110 401 000 740 433	B00004W3Y5 Do A Dot Art! Brilliant Colors 6 F	\$18.98
			E 01	110 401 000 740 433	B007V52WP8 Puritan Medical 5.5" Grape Flav	\$9.98
			E 01	110 401 000 740 433	B0004HEI08 Do A Dot Art! Marker Ultra Bright	\$17.98
			E 01	110 401 000 740 433	B07TWHB8NP Educational Insights Pluffle® 4	\$33.99
			E 01	110 401 000 740 433	B0BVPH7NHP Picture Book and Emotion Car	\$27.09
			E 01	110 401 000 740 433	B0C8SXJRF3 Shuttle Art Dot Markers, 20 Col	\$15.29
			E 01	110 401 000 740 433	B0CQRQJMJM Learning Resources Elephant	\$22.59
			E 01	110 401 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 14646	Voucher #:	128302	Invoice	Invoice No: 143N-TXG3-MCFR	11/5/2025	Paid Amt: \$145.90
			E 01	110 401 000 740 433	B00CBAWIIY Scotch Thermal Laminating Pou	\$77.76
			E 01	110 401 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 14647	Voucher #:	128303	Invoice	Invoice No: 196M-61D6-LL3C	11/5/2025	Paid Amt: \$77.76
			E 01	150 203 025 000 430	0395870828 Tuesday: A Caldecott Award Wini	\$7.99
			E 01	150 203 025 000 430	0618194576 Flotsam	\$11.68
			E 01	150 203 025 000 430	B07BYG66LV Safety Magnets ZOCO – Math t	\$11.87
			E 01	150 203 025 000 430	B0F6XYSZR X TLPMSK Educational Math Pos	\$8.09
			E 01	150 203 025 000 430	Amazon Shipping Charge	\$3.99
PO#: 14648	Voucher #:	128304	Invoice	Invoice No: 1LLH-Y4QK-JMXL	11/5/2025	Paid Amt: \$43.62
			E 01	300 211 000 000 401	B01NCIYHR8 ANLEY Fly Breeze 3x5 Foot Th	\$6.95
			E 01	300 211 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 14650	Voucher #:	128305	Invoice	Invoice No: 1QH1-HTP3-M3DM	11/5/2025	Paid Amt: \$6.95
			E 01	110 203 100 000 401	B0CZHLT2YH NIKE Jordan Men's 1 Low SE V	\$130.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	110 203 100 000 401	B0FBJJHFR6 Jordan Spizike Low Big Kids' St		\$154.76	
			E 01	110 203 100 000 401	Amazon Shipping Charge		\$7.95	
PO#:	14651	Voucher #:	128306	Invoice	Invoice No: 1G61-CW1D-134K	11/5/2025	Paid Amt:	\$292.71
			E 12	300 298 202 301 401	B01EGC18OY Top Race 25 Pack Mini Beach		\$17.09	
			E 12	300 298 202 301 401	B0B4D7GNT9 AOLUXLM Plastic Cups, 52 Co		\$15.19	
			E 12	300 298 202 301 401	B0B75SHHFL DHG PROFESSIONAL 50 Pacl		\$55.13	
			E 12	300 298 202 301 401	B0BZCHMVTK Bezente Assorted Rainbow La		\$5.59	
			E 12	300 298 202 301 401	B0CKZ12WNL 6 pack 40 Inch Inflatable Horse		\$20.97	
			E 12	300 298 202 301 401	B0DHXC18SS Frog Mask with Blow Tongue, M		\$12.49	
			E 12	300 298 202 301 401	B0DXV54W3Y AOLUXLM Disposable Plastic t		\$32.99	
			E 12	300 298 202 301 401	B0FGXVLJ2F Granny Pants Yard Game Sets,		\$87.99	
			E 12	300 298 202 301 401	Amazon Shipping Charge		\$5.99	
PO#:	14658	Voucher #:	128307	Invoice	Invoice No: 1WQQ-FWML-4P3R	11/5/2025	Paid Amt:	\$253.43
			E 01	300 260 021 000 430	B0000JBNQ Texas Instruments TI-503 SV St		\$45.00	
			E 01	300 260 021 000 430	B0B5MLTG7J DAGONGREN 30 Pack Clear P		\$9.99	
			E 01	300 260 021 000 430	Amazon Shipping Charge		\$0.00	
PO#:	14659	Voucher #:	128308	Invoice	Invoice No: 1DPQ-3P1K-L7J7	11/5/2025	Paid Amt:	\$54.99
			E 01	300 710 000 000 430	B006HN5LFI Techni Mobili Sit-to-Stand Rolling		\$54.00	
			E 01	300 710 000 000 430	B081C5KB5N 6 Pack Multi-Function Electroni		\$13.59	
			E 01	300 710 000 000 430	Amazon Shipping Charge		\$0.00	
PO#:	14661	Voucher #:	128309	Invoice	Invoice No: 1TQW-MFMD-4VJX	11/5/2025	Paid Amt:	\$67.59
			E 12	300 298 202 301 401	B07B1TMPTP KADBANER Red Yellow Black		\$9.99	
			E 12	300 298 202 301 401	B0912KNWWZ NICROLANDEE Party Stream		\$9.99	
			E 12	300 298 202 301 401	B09V74W67M Balloons Red Blue Yellow, 12 li		\$9.99	
			E 12	300 298 202 301 401	B09Z2JDM47 Light-Dusty Blue Gold Party-Dei		\$13.99	
			E 12	300 298 202 301 401	B0B74Q12GC Black and White Crepe Stream		\$11.99	
			E 12	300 298 202 301 401	B0C7KY2YWJ We Moment Red and Blue Yell		\$12.99	
			E 12	300 298 202 301 401	B0D5WCN741 Green Gold Crepe Paper Strez		\$9.99	
			E 12	300 298 202 301 401	B0DFWC5J8S Dog Paw Balloons,12 Inch Blac		\$8.54	
			E 12	300 298 202 301 401	B0DHH1J184 Paready Dusty Blue Balloons, 5		\$8.99	
			E 12	300 298 202 301 401	B0DHH2LT8K Jungle Safari Balloons, 50 Pcs .		\$9.02	
			E 12	300 298 202 301 401	B0DM92KTX2 68Pcs Red Yellow Blue Toy Bal		\$7.68	
			E 12	300 298 202 301 401	B0DP9BZFTC FYSUIMU 60Pcs 12 In Cartoor		\$14.99	
			E 12	300 298 202 301 401	B0DSZLWDGH Blue and Purple Crepe Paper		\$12.99	
			E 12	300 298 202 301 401	B0DTT52MDK IDAODAN Electric Balloon Pun		\$41.67	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check
			E 12 300 298 202 301 401	Amazon Shipping Charge		\$0.00
PO#: 14662	Voucher #:	128310	Invoice	Invoice No: 1VCQ-YKQC-JNK9	11/5/2025	Paid Amt: \$182.81
			E 12 300 298 214 301 401	B0FJ6V5CWY Granny Pants Yard Game, 2Pc		\$46.98
			E 12 300 298 214 301 401	Amazon Shipping Charge		\$0.00
PO#: 14663	Voucher #:	128311	Invoice	Invoice No: 1JGY-LNWK-N43F	11/5/2025	Paid Amt: \$46.98
			E 01 150 203 027 000 430	0316319570 Malala's Magic Pencil		\$6.51
			E 01 150 203 027 000 430	0448482975 Who Was Julia Child?		\$4.75
			E 01 150 203 027 000 430	0448482991 Who Was Mother Teresa?		\$4.27
			E 01 150 203 027 000 430	0812984870 Life Is So Good		\$9.99
			E 01 150 203 027 000 430	1771472677 The Man Who Loved Libraries: Tl		\$11.44
			E 01 150 203 027 000 430	Amazon Shipping Charge		\$7.98
PO#: 14665	Voucher #:	128312	Invoice	Invoice No: 1MCW-344Y-JMM3	11/5/2025	Paid Amt: \$44.94
			E 01 300 292 000 000 401	B07MW9VCGT Fox 40 Classic CMG w/Breakz		\$49.99
			E 01 300 292 000 000 401	B09DKWFMS5 6 Pack Multi-Function Electror		\$20.99
			E 01 300 292 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 14666	Voucher #:	128313	Invoice	Invoice No: 1LRF-R3P7-LQNF	11/5/2025	Paid Amt: \$70.98
			E 01 300 240 023 000 401	B09FYP4GQ3 BOSCH GPB18V-5CN 18V Jot		\$218.85
			E 01 300 240 023 000 401	Amazon Shipping Charge		\$0.00
PO#: 14667	Voucher #:	128314	Invoice	Invoice No: 17GQ-R9J6-JHPW	11/5/2025	Paid Amt: \$218.85
			E 01 110 401 000 740 433	B09SG4DV94 ITNRSIET Round Mouse Pad \		\$6.89
			E 01 110 401 000 740 433	B0CF5D4Z1V LEKETREE Desk Organizers ar		\$23.99
			E 01 110 401 000 740 433	B0CFV1T6DS Anker HDMI Cable 8K@60Hz, ;		\$6.99
			E 01 110 401 000 740 433	B0DDJCK8GS BESIGN MS01 Monitor Stand l		\$15.99
			E 01 110 401 000 740 433	Amazon Shipping Charge		\$0.00
PO#: 14671	Voucher #:	128315	Invoice	Invoice No: 1P4D-PYFK-113D	11/5/2025	Paid Amt: \$53.86
			E 01 110 212 021 000 430	0399582193 Botanical Line Drawing: 200 Step		\$13.75
			E 01 110 212 021 000 430	0486413373 How to Draw Flowers (Dover How		\$5.99
			E 01 110 212 021 000 430	1631597558 Draw Like an Artist: 100 Flowers		\$11.75
			E 01 110 212 021 000 430	1950968219 Modern Flowers: How to Draw Bc		\$13.90
			E 01 110 212 021 000 430	B000F8R3A2 Fiskars 194300 Back to School		\$58.80
			E 01 110 212 021 000 430	B000PCY91O AdTech Crystal Clear Hot Glue		\$7.94
			E 01 110 212 021 000 430	B00305021O Prismacolor : Premier Colored P		\$45.80
			E 01 110 212 021 000 430	B004ZDL0K2 Prismacolor Premier Pencil Sha		\$11.94
			E 01 110 212 021 000 430	B00DOAVCN2 Adtech W229-34ZIP100 Mini H		\$7.51
			E 01 110 212 021 000 430	B0D2MG1F8C How to Draw Anything for kids:		\$12.99

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check	
			E 01	110 212 021 000 430	Amazon Shipping Charge	\$0.00	
PO#:	14672	Voucher #:	128316	Invoice	Invoice No: 1G6C-TVX3-463G	11/5/2025	Paid Amt: \$190.37
			E 01	110 201 022 000 430	B00KKGHADM Smead Heavy Duty Steel Har	\$29.30	
			E 01	110 201 022 000 430	B01CKXUCNE Lsushine Craft Ink Pad Stamp	\$10.39	
			E 01	110 201 022 000 430	B086P836K4 X-ACTO Pencil Sharpener, Schc	\$39.99	
			E 01	110 201 022 000 430	Amazon Shipping Charge	\$0.00	
PO#:	14673	Voucher #:	128317	Invoice	Invoice No: 1G1T-GF6V-4CQT	11/5/2025	Paid Amt: \$79.68
			E 12	300 298 111 301 401	B08FH61MTP Bezente Gold Metallic Chrome	\$6.29	
			E 12	300 298 111 301 401	B0936K32QX Bezente White Balloons Latex F	\$6.39	
			E 12	300 298 111 301 401	B09RQGW38 5 Pack Gold Crystal Crowns T	\$19.99	
			E 12	300 298 111 301 401	B0B2DN4S6N CURASA Gold Tiara and Crowr	\$9.99	
			E 12	300 298 111 301 401	B0B2QMZLC6 Gold Glitter Tulle Rolls 6 Inch t	\$19.98	
			E 12	300 298 111 301 401	B0B81GZ44Z Bezente Gold Confetti Latex Pa	\$6.99	
			E 12	300 298 111 301 401	B0C59NGWLL Birthday Party Decorations: 3 f	\$27.16	
			E 12	300 298 111 301 401	B0C9Q5DHMH SATINIOR Bucket Hats for Me	\$22.99	
			E 12	300 298 111 301 401	Amazon Shipping Charge	\$0.00	
PO#:	14674	Voucher #:	128318	Invoice	Invoice No: 19QL-4VNH-37KT	11/5/2025	Paid Amt: \$119.78
			E 01	010 810 000 000 314	B01IQG7I4A Pemberly Row 4 Drawers 52" Ve	\$0.00	
			E 01	010 810 000 000 314	B01IQG7I4A Pemberly Row 4 Drawers 52" Ve	\$329.98	
			E 01	005 810 000 000 401	Amazon Shipping Charge	\$0.00	
PO#:	14675	Voucher #:	128319	Invoice	Invoice No: 1MQY-7DJY-19XH	11/5/2025	Paid Amt: \$329.98
			E 01	005 630 000 000 455	B0871J67HD USB Numeric Keypad Numpad I	\$79.90	
			E 01	005 630 000 000 455	B08XTGB51Q Perlegear Rolling TV Stand, Mc	\$189.98	
			E 01	005 630 000 000 455	B0DF7BTR7W Charger for Mac Book Air 15 1	\$176.94	
			E 01	005 630 000 000 455	Amazon Shipping Charge	\$0.00	
PO#:	14676	Voucher #:	128320	Invoice	Invoice No: 1YNT-V6QP-KT41	11/5/2025	Paid Amt: \$446.82
			E 02	005 770 000 701 401	B00GRFHTQA Lavatools Javelin® Ultra-Fast :	\$22.99	
			E 02	005 770 000 701 401	B00GRFHZQO Lavatools Javelin® Ultra-Fast	\$22.99	
			E 02	005 770 000 701 401	B00O3B0CJ6 Fryer Boil-Out, 2oz Packet, 36/C	\$66.20	
			E 02	005 770 000 701 401	B07QY24N45 Plastic Label Holder Clear Tag f	\$11.99	
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00	
PO#:	14677	Voucher #:	128321	Invoice	Invoice No: 1M4V-9VDR-1CQ6	11/5/2025	Paid Amt: \$124.17
			E 01	110 407 000 740 433	B07PHKRQV8 JuneLsy Pencil Grips for Kids I	\$4.99	
			E 01	110 407 000 740 433	B07RT4LWYY Small Dry Erase White Board -	\$22.79	
			E 01	110 407 000 740 433	B07V9BN4H8 PaperMate Handwriting 5 Mech	\$6.05	
			E 01	110 407 000 740 433	B0BZRFK5B6 V-Opitos Wood-Cased #2 HB P	\$8.99	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	110 407 000 740 433	B0CT2Y143G Mabor 15Pcs Kids Pencil Holde	\$7.19		
			E 01	110 407 000 740 433	Amazon Shipping Charge	\$0.00		
PO#:	14678	Voucher #:	128322	Invoice	Invoice No: 143M-1DXL-4JPL	11/5/2025	Paid Amt:	\$50.01
			E 01	300 301 022 830 433	B00JM5GZGW Play-Doh Modeling Compounc	\$24.79		
			E 01	300 301 022 830 433	Amazon Shipping Charge	\$0.00		
PO#:	14681	Voucher #:	128323	Invoice	Invoice No: 1F34-Y7MP-3D4Y	11/5/2025	Paid Amt:	\$24.79
			E 01	150 203 025 000 430	B00008OOVV Texas Instruments TI-108 Solar	\$56.09		
			E 01	150 203 025 000 430	Amazon Shipping Charge	\$0.00		
PO#:	14682	Voucher #:	128324	Invoice	Invoice No: 17GQ-R9J6-MCRM	11/5/2025	Paid Amt:	\$56.09
			E 01	300 240 024 000 430	B00K8ANYWS GoSports Indoor/Outdoor Ladc	\$34.32		
			E 01	300 240 024 000 430	B07767WRFZ Amazon Basics Cornhole Set, I	\$66.49		
			E 01	300 240 024 000 430	B0DFRCLL1T Kan Jam Travel - Foldable Outc	\$29.99		
			E 01	300 240 024 000 430	B0DQ43WYYD HARMIX Kubb Yard Game Se	\$39.99		
			E 01	300 240 024 000 430	Amazon Shipping Charge	\$0.00		
PO#:	14683	Voucher #:	128325	Invoice	Invoice No: 1KK9-QPMD-1YQ9	11/5/2025	Paid Amt:	\$170.79
			E 01	110 212 021 000 430	B004ZDL0K2 Prismacolor Premier Pencil Sha	\$17.91		
			E 01	110 212 021 000 430	B084R9GGYR Brushes Paint Big Kids Choice	\$22.27		
			E 01	110 212 021 000 430	B084RB4CFB Brushes Paint Big Kids Choice	\$27.49		
			E 01	110 212 021 000 430	B086PJ4BY1 X-ACTO Electric Pencil Sharper	\$41.99		
			E 01	110 212 021 000 430	Amazon Shipping Charge	\$0.00		
PO#:	14684	Voucher #:	128326	Invoice	Invoice No: 1PV3-6DGJ-7J9N	11/5/2025	Paid Amt:	\$109.66
			E 01	300 401 000 740 433	B00MH4QI26 Amazon Basics 12-Pack C Cell,	\$13.47		
			E 01	300 401 000 740 433	B09NRXP2XF General Mills Lucky Charms, Ju	\$12.50		
			E 01	300 401 000 740 433	Amazon Shipping Charge	\$0.00		
PO#:	14685	Voucher #:	128327	Invoice	Invoice No: 1FVT-7GGJ-LXJD	11/5/2025	Paid Amt:	\$25.97
			E 12	300 298 111 301 401	B081HYY4GQ Bright Creations Gold Flowers,	\$16.56		
			E 12	300 298 111 301 401	B0CLNQTZWH LELEE 108pcs White Roses t	\$21.96		
			E 12	300 298 111 301 401	Amazon Shipping Charge	\$0.00		
PO#:	14686	Voucher #:	128328	Invoice	Invoice No: 1GP6-G96G-3VXR	11/5/2025	Paid Amt:	\$38.52
			E 01	110 212 021 000 430	B00E1X5CJ6 Crayola Watercolors Classpack,	\$125.85		
			E 01	110 212 021 000 430	Amazon Shipping Charge	\$0.00		
PO#:	14687	Voucher #:	128329	Invoice	Invoice No: 14T9-T6H6-LQFW	11/5/2025	Paid Amt:	\$125.85
			E 01	300 260 022 000 430	B000BX1HGC Bonide Bontone II Rooting Pow	\$11.22		
			E 01	300 260 022 000 430	B005XCVL4O Mammal Compact Bone Slide,	\$71.80		
			E 01	300 260 022 000 430	B00TBNPAU2 Pacon Graphing Paper, White,	\$56.20		
			E 01	300 260 022 000 430	B071HSW2MY Ceylon Cinnamon Powder (1lb	\$9.49		

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check
			E 01	300 260 022 000 430	B07DLFPG6G Crayola Colored Pencils Set for	\$49.10
			E 01	300 260 022 000 430	B086BWXL1G Houseplant Prop Drops - Prop	\$50.50
			E 01	300 260 022 000 430	B08P8CGRF4 Halatool 2 LB Natural Expander	\$9.99
			E 01	300 260 022 000 430	B0CB3GX2B1 Legigo 2 QT Horticultural Charc	\$9.99
			E 01	300 260 022 000 430	Amazon Shipping Charge	\$11.95
PO#: 14689	Voucher #:	128330	Invoice	Invoice No: 11C4-N3N9-4HJ4	11/5/2025	Paid Amt: \$280.24
			E 01	110 203 000 000 401	B0DBH3PYD6 600 Pack Laminating Sheets, 3	\$76.48
			E 01	110 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 14691	Voucher #:	128331	Invoice	Invoice No: 1TQW-MFMD-1MHH	11/5/2025	Paid Amt: \$76.48
			E 01	110 401 000 740 433	B004DJ6580 Learning Resources Super Stror	\$15.99
			E 01	110 401 000 740 433	B0BBQYNK2V WEGASTU 43.7" Extra Long C	\$41.51
			E 01	110 401 000 740 433	B0F1HNQTN2 Dell 27 Monitor - SE2725HM - :	\$116.93
PO#: 14692	Voucher #:	128332	Invoice	Invoice No: 1FVT-7GGJ-KQVT	11/5/2025	Paid Amt: \$174.43
			E 01	110 258 021 000 430	B0BSCVGDC8 Emhumn 4inch & 9inch Poly S	\$37.04
			E 01	110 258 021 000 430	B0BSCWDS38 Emhumn 9 Inch Poly Spots M:	\$21.70
			E 01	110 258 021 000 430	B0D16Y9H4P Dinofire USB Type C Wireless F	\$21.99
			E 01	110 258 021 000 430	Amazon Shipping Charge	\$0.00
PO#: 14696	Voucher #:	128333	Invoice	Invoice No: 143N-TXG3-JR19	11/5/2025	Paid Amt: \$80.73
			E 04	500 582 000 344 401	B007ZSHFV2 Sensory University Tactile Tiger	\$15.99
			E 04	500 582 000 344 401	Amazon Shipping Charge	\$3.64
PO#: 14697	Voucher #:	128334	Invoice	Invoice No: 1PFT-VDQ7-L7Y1	11/5/2025	Paid Amt: \$19.63
			E 01	300 351 000 830 433	B0DYYBHVQV ADWUALI 200 Pieces Cutting	\$33.98
			E 01	300 351 000 830 433	PROMOS/DISCOUNTS	(\$5.10)
PO#: 14698	Voucher #:	128335	Invoice	Invoice No: 1PV3-6DGJ-4P7P	11/5/2025	Paid Amt: \$28.88
			E 01	300 260 023 000 430	B001B09AHW EXPO Dry Erase Whiteboard C	\$19.80
			E 01	300 260 023 000 430	B07B39H76P MyCableMart 50ft 3.5mm Premi	\$29.09
			E 01	300 260 023 000 430	B07DJFD3SN Rock Me Archimedes, Balancin	\$34.70
			E 01	300 260 023 000 430	B07DPF5Y5Z Bostitch Office Sticky Note Holc	\$8.99
			E 01	300 260 023 000 430	B089X5LR94 Pilot, Precise V5 RT Refillable &	\$23.36
			E 01	300 260 023 000 430	B094VXZQZ7 Concord Import Member S Marl	\$23.99
			E 01	300 260 023 000 430	B09WZ41LR1 10 Pack Bulk Wired Earbuds, Ir	\$17.96
			E 01	300 260 023 000 430	Amazon Shipping Charge	\$9.53
PO#: 14699	Voucher #:	128336	Invoice	Invoice No: 14GJ-QY6M-1PV4	11/5/2025	Paid Amt: \$167.42
			E 01	150 203 027 000 430	0881039985 Best Christmas Pageant Ever	\$4.75
			E 01	150 203 027 000 430	1561454907 14 Cows for America	\$16.53
			E 01	150 203 027 000 430	1580891047 Last Day Blues (The Jitters Serie	\$7.19

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	150 203 027 000 430	B0007OWJ7G Family Classics Chess by Pres	\$44.95		
			E 01	150 203 027 000 430	B08HV3MPFD Phomemo D30 Label Maker M.	\$18.04		
			E 01	150 203 027 000 430	B0C4T851HS 2 Set Acrylic Magnetic Book Sh	\$24.99		
			E 01	150 203 027 000 430	Amazon Shipping Charge	\$3.99		
PO#: 14700	Voucher #:	128337	Invoice	Invoice No: 16WF-G9MW-K6MF	11/5/2025		Paid Amt:	\$120.44
			E 01	005 720 000 000 401	B000052YE9 Orajel 3X for Toothache & Gum I	\$5.74		
			E 01	005 720 000 000 401	B001B0EE4G Avery Economy View 3 Ring Bir	\$6.91		
			E 01	005 720 000 000 401	B07JR826LM Instant Cold Pack Disposable I	\$28.45		
			E 01	005 720 000 000 401	B07LG8MDGR Plasticpro Cutlery 400 Medium	\$9.99		
			E 01	005 720 000 000 401	B07WSTZ95G Amazon Saver, Saltine Cracker	\$8.00		
			E 01	005 720 000 000 401	B07YSJJSF9 Kool-Aid Jammers Tropical Pun	\$13.66		
			E 01	005 720 000 000 401	B0937TPKTR Amazon Basic Care Honey Lerr	\$8.84		
			E 01	005 720 000 000 401	B09KC7GWCD Amazon Basic Care Vitamin C	\$8.36		
			E 01	005 720 000 000 401	B0B5LJXDHQ Treela 96 Pack Self Adhesive E	\$48.79		
			E 01	005 720 000 000 401	B0B7VPSBCW EZY DOSE Crushes Pills, Vite	\$8.88		
			E 01	005 720 000 000 401	B0BJSCFS3J Mott's Fruit Flavored Snacks, H	\$6.97		
			E 01	005 720 000 000 401	B0DZWMQ6RH AZEN Premium 10 Pack Elas	\$18.98		
			E 01	005 720 000 000 401	B0F4QJQS9Y 100 Pack Vomit Bags Disposat	\$20.89		
			E 01	005 720 000 000 401	PROMOS/DISCOUNTS	(\$0.80)		
PO#: 14702	Voucher #:	128338	Invoice	Invoice No: 16RR-JV3H-39RK	11/5/2025		Paid Amt:	\$193.66
			E 01	110 201 000 000 401	B0FB3H1RNV Colby Ridge Blue Gourmet Cra	\$44.09		
			E 01	110 201 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 14703	Voucher #:	128339	Invoice	Invoice No: 1V16-XMVN-4LJN	11/5/2025		Paid Amt:	\$44.09
			E 01	005 630 000 000 455	B07N3BX91L Bosch GXS18V-11N25 18V Star	\$130.00		
			E 01	005 630 000 000 455	B0BM9BFLMX Epson EcoTank ET-2400 Wirel	\$169.99		
			E 01	005 630 000 000 455	Amazon Shipping Charge	\$0.00		
PO#: 14704	Voucher #:	128340	Invoice	Invoice No: 13MF-CKY3-3HPL	11/5/2025		Paid Amt:	\$299.99
			E 01	005 630 000 000 455	B005G306I2 StarTech.com USB 2.0 to VGA A	\$73.45		
			E 01	005 630 000 000 455	B07BKYBKGP ONTEN VGA to HDMI, 1080P ,	\$18.98		
			E 01	005 630 000 000 455	Amazon Shipping Charge	\$0.00		
PO#: 14705	Voucher #:	128341	Invoice	Invoice No: 1PFT-VDQ7-KW71	11/5/2025		Paid Amt:	\$92.43
			E 12	300 296 060 301 401	B0D3TNWQX4 Agility Training Lights, Portabl	\$150.80		
			E 12	300 296 060 301 401	Amazon Shipping Charge	(\$7.54)		
PO#: 14582	Voucher #:	128270	Invoice	Invoice No: 1D3F-MDGF-LNMR	11/5/2025		Paid Amt:	\$143.26

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48783	00989		AMAZON CAPITAL SERVICES		Check	
			E 01 110 203 040 000 430	B0FHQJTXS9 Set of 25 First Day of School G		\$17.88	
PO#:	14585	Voucher #:	128271	Invoice	Invoice No: 1JXK-4NRH-J33G	11/5/2025	Paid Amt: \$17.88
							Check Amount: \$11,307.55
WSB	48784	36748		PARK REGION CONFERENCE		Check	
			E 01 300 294 000 000 820	2025-26 PARK REGION DUES		\$75.00	
			E 01 300 296 000 000 820	2025-26 PARK REGION DUES		\$75.00	
			E 01 300 296 055 000 820	2025-26 PARK REGION DUES		\$80.00	
			E 01 300 294 058 000 820	2025-26 PARK REGION DUES		\$300.00	
			E 01 300 294 052 000 820	2025-26 PARK REGION DUES		\$80.00	
			E 01 300 296 052 000 820	2025-26 PARK REGION DUES		\$80.00	
			E 01 300 294 053 000 820	2025-26 PARK REGION DUES		\$80.00	
			E 01 300 292 054 000 820	2025-26 PARK REGION DUES		\$300.00	
			E 01 300 292 059 000 820	2025-26 PARK REGION DUES		\$200.00	
			E 01 300 296 061 000 820	2025-26 PARK REGION DUES		\$80.00	
PO#:		Voucher #:	128342	Invoice	Invoice No: 11/05/2025	11/5/2025	Paid Amt: \$1,350.00
							Check Amount: \$1,350.00
WSB	48785	01600		AFLAC		Check	
			B 01 215 030	Employee Insurance Withholding Payable		\$439.52	
PO#:		Voucher #:	128117	Invoice	Invoice No: S2026080	11/5/2025	Paid Amt: \$439.52
			B 01 215 030	Employee Insurance Withholding Payable		\$439.52	
PO#:		Voucher #:	127943	Invoice	Invoice No: S2026070	11/5/2025	Paid Amt: \$439.52
							Check Amount: \$879.04
WSB	48786	00675		AFSCME COUNCIL 65		Check	
			B 01 215 040	Union Dues Withholding Payable		\$1,129.77	
			B 04 215 040	Union Dues Withholding Payable		\$21.31	
PO#:		Voucher #:	127949	Invoice	Invoice No: S2026070	11/5/2025	Paid Amt: \$1,151.08
			B 01 215 040	Union Dues Withholding Payable		\$1,021.62	
			B 04 215 040	Union Dues Withholding Payable		\$20.98	
PO#:		Voucher #:	128124	Invoice	Invoice No: S2026080	11/5/2025	Paid Amt: \$1,042.60
							Check Amount: \$2,193.68
WSB	48787	1864		AMERITAS LIFE INSURANCE CORP.		Check	
			B 01 215 030	VISION		\$69.96	
PO#:		Voucher #:	128345	Invoice	Invoice No: 10/30/2025	11/5/2025	Paid Amt: \$69.96
			B 01 215 030	Employee Insurance Withholding Payable		\$852.48	
			B 02 215 030	Employee Insurance Withholding Payable		\$23.60	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48787	1864		AMERITAS LIFE INSURANCE CORP.		Check		
			B 04	215 030	Employee Ins. Withholding Payable	\$23.20		
PO#:	Voucher #:	128142	Invoice	Invoice No: S2026080	11/5/2025	Paid Amt:	\$899.28	
						Check Amount:	\$969.24	
WSB	48788	2582		DELTA DENTAL OF MINNESOTA		Check		
			B 01	215 030	DENTAL	\$241.94		
PO#:	Voucher #:	128346	Credit	Invoice No: 10/30/2025	11/5/2025	Paid Amt:	(\$241.94)	
			B 01	215 030	Employee Insurance Withholding Payable	\$3,284.79		
			B 02	215 030	Employee Insurance Withholding Payable	\$202.60		
			B 04	215 030	Employee Ins. Withholding Payable	\$13.42		
PO#:	Voucher #:	128121	Invoice	Invoice No: S2026080	11/5/2025	Paid Amt:	\$3,500.81	
						Check Amount:	\$3,258.87	
WSB	48789	12786		ED MN		Check		
			B 02	215 040	Union Dues Withholding Payable	\$68.30		
PO#:	Voucher #:	128123	Invoice	Invoice No: S2026080	11/5/2025	Paid Amt:	\$68.30	
			B 02	215 040	Union Dues Withholding Payable	\$68.30		
PO#:	Voucher #:	127948	Invoice	Invoice No: S2026070	11/5/2025	Paid Amt:	\$68.30	
						Check Amount:	\$136.60	
WSB	48790	22800		INTERNATIONAL UNION OF OPER.		Check		
			B 01	215 040	Union Dues Withholding Payable	\$127.52		
PO#:	Voucher #:	127950	Invoice	Invoice No: S2026070	11/5/2025	Paid Amt:	\$127.52	
			B 01	215 040	Union Dues Withholding Payable	\$107.52		
PO#:	Voucher #:	128125	Invoice	Invoice No: S2026080	11/5/2025	Paid Amt:	\$107.52	
						Check Amount:	\$235.04	
WSB	48791	29080		MADISON NATIONAL LIFE		Check		
			E 01	110 203 000 000 240	Ltd Ins	\$503.44		
			E 01	300 211 000 000 240	Ltd Ins	\$527.88		
			E 01	111 216 000 401 240	Ltd Ins	\$70.38		
PO#:	Voucher #:	128347	Invoice	Invoice No: 10/30/2025	11/5/2025	Paid Amt:	\$1,101.70	
						Check Amount:	\$1,101.70	
WSB	48792	33520		NATIONAL INSURANCE SERVICES OF WI		Check		
			B 01	215 030	LIFE	\$94.88		
PO#:	Voucher #:	128349	Invoice	Invoice No: 10/30/2025	11/5/2025	Paid Amt:	\$94.88	
			B 01	215 030	Employee Insurance Withholding Payable	\$641.88		
			B 02	215 030	Employee Insurance Withholding Payable	\$47.01		

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48792	33520		NATIONAL INSURANCE SERVICES OF WI		Check		
			B 04	215 030	Employee Ins. Withholding Payable	\$42.03		
PO#:	Voucher #:	127960	Invoice	Invoice No:	S2026070	11/5/2025	Paid Amt:	\$730.92
			B 01	215 030	Employee Insurance Withholding Payable	\$641.80		
			B 02	215 030	Employee Insurance Withholding Payable	\$47.01		
			B 04	215 030	Employee Ins. Withholding Payable	\$42.11		
PO#:	Voucher #:	128135	Invoice	Invoice No:	S2026080	11/5/2025	Paid Amt:	\$730.92
							Check Amount:	\$1,556.72
WSB	48793	31631		NCPERS GROUP LIFE INS.		Check		
			B 01	215 030	Employee Insurance Withholding Payable	\$27.90		
			B 02	215 030	Employee Insurance Withholding Payable	\$4.10		
PO#:	Voucher #:	127963	Invoice	Invoice No:	S2026070	11/5/2025	Paid Amt:	\$32.00
			B 01	215 030	Employee Insurance Withholding Payable	\$27.90		
			B 02	215 030	Employee Insurance Withholding Payable	\$4.10		
PO#:	Voucher #:	128138	Invoice	Invoice No:	S2026080	11/5/2025	Paid Amt:	\$32.00
			B 01	215 030	MN NCPERS LIFE	\$16.00		
PO#:	Voucher #:	128348	Invoice	Invoice No:	10/30/2025	11/5/2025	Paid Amt:	\$16.00
							Check Amount:	\$80.00
WSB	48794	49720		WDC ED MN		Check		
			B 01	215 040	Union Dues Withholding Payable	\$4,026.89		
			B 04	215 040	Union Dues Withholding Payable	\$120.21		
PO#:	Voucher #:	127947	Invoice	Invoice No:	S2026070	11/5/2025	Paid Amt:	\$4,147.10
			B 01	215 040	Union Dues Withholding Payable	\$4,026.89		
			B 04	215 040	Union Dues Withholding Payable	\$120.21		
PO#:	Voucher #:	128122	Invoice	Invoice No:	S2026080	11/5/2025	Paid Amt:	\$4,147.10
							Check Amount:	\$8,294.20
WSB	48795	31890		IND. SCHOOL DIST. #2149		Check		
			E 01	300 292 059 000 369	ENTRY FEE- CROSS COUNTRY, 10/07/2025	\$150.00		
PO#:	Voucher #:	128350	Invoice	Invoice No:	11/06/2025	11/6/2025	Paid Amt:	\$150.00
							Check Amount:	\$150.00
WSB	48796	4397		ALDRICH RENTAL LLC		Check		
			E 01	005 815 000 000 335	BOBCAT RENTAL 11/1/25-4/1/26	\$4,000.00		
PO#:	Voucher #:	128351	Invoice	Invoice No:	10/16/2025	11/6/2025	Paid Amt:	\$4,000.00
							Check Amount:	\$4,000.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48797	00890		ALDRICH TRACTOR		Check
			E 01 005 815 000 000 401	BOB- BEARING		\$1,001.32
PO#:	Voucher #:	128352	Invoice	Invoice No: 01-73320	11/6/2025	Paid Amt: \$1,001.32
						Check Amount: \$1,001.32
WSB	48798	23643		JOHN DEERE FINANCIAL		Check
			E 01 005 815 000 000 401	TIE ROD ASSEMBLY		\$98.98
PO#:	Voucher #:	128357	Invoice	Invoice No: 10660003	11/6/2025	Paid Amt: \$98.98
			E 01 005 815 000 000 401	HOSE FIITING/HYDR FITTING/1/4" HYD HO		\$77.22
PO#:	Voucher #:	128359	Invoice	Invoice No: 10674834	11/6/2025	Paid Amt: \$77.22
			E 01 005 815 000 000 401	FREIGHT		\$273.62
PO#:	Voucher #:	128355	Invoice	Invoice No: 10628364	11/6/2025	Paid Amt: \$273.62
			E 01 005 815 000 000 401	TIE ROD ASSEMBLY		(\$98.98)
PO#:	Voucher #:	128358	Invoice	Invoice No: 10662848	11/6/2025	Paid Amt: \$172.26
			E 01 005 815 000 000 402	Gasoline - grounds		\$2,542.81
PO#:	Voucher #:	128354	Invoice	Invoice No: 10628366	11/6/2025	Paid Amt: \$2,542.81
			E 01 005 815 000 000 411	PLUS-50 10W30, 5 GAL		\$128.41
PO#:	Voucher #:	128360	Invoice	Invoice No: 10700858	11/6/2025	Paid Amt: \$128.41
			E 01 005 815 000 000 401	HY-GARD/ HYDRAULIC FILTER/FILTER KIT		\$167.65
PO#:	Voucher #:	128356	Invoice	Invoice No: 10638652	11/6/2025	Paid Amt: \$167.65
			E 01 005 815 000 000 411	PLUS-50 15W40, 5 GAL		\$134.72
PO#:	Voucher #:	128353	Invoice	Invoice No: 10621174	11/6/2025	Paid Amt: \$134.72
						Check Amount: \$3,595.67
WSB	48799	32895		NAPA CENTRAL MN		Check
			E 01 005 815 000 000 401	TOOL BOX		\$698.00
PO#:	Voucher #:	128361	Invoice	Invoice No: 045880	11/6/2025	Paid Amt: \$698.00
						Check Amount: \$698.00
WSB	48800	34156		NELSON AUTO CENTER		Check
			E 01 005 815 000 000 314	TRUCK REPAIRS		\$2,377.25
PO#:	Voucher #:	128362	Invoice	Invoice No: 6333252	11/6/2025	Paid Amt: \$2,377.25
						Check Amount: \$2,377.25
WSB	48801	3168		PRO SKINZ & DESIGN		Check
			E 01 005 815 000 000 401	"NO OVERNIGHT PARKING SIGNS"		\$250.00
PO#:	Voucher #:	128363	Invoice	Invoice No: 10/01/2025	11/6/2025	Paid Amt: \$250.00
						Check Amount: \$250.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48802	3998		GRABE, NICHOLAS DEAN		Check			
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/06/2025		\$120.00		
PO#:	Voucher #:	128367	Invoice	Invoice No:	11/06/2025			Paid Amt:	\$120.00
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/07/2025		\$120.00		
PO#:	Voucher #:	128365	Invoice	Invoice No:	11/06/2025			Paid Amt:	\$120.00
								Check Amount:	\$240.00
WSB	48803	27706		LOER, NATE		Check			
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/07/2025		\$120.00		
PO#:	Voucher #:	128364	Invoice	Invoice No:	11/06/2025			Paid Amt:	\$120.00
								Check Amount:	\$120.00
WSB	48804	2864		PETERMEIER, KYLE		Check			
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/06/2025		\$120.00		
PO#:	Voucher #:	128366	Invoice	Invoice No:	11/06/2025			Paid Amt:	\$120.00
								Check Amount:	\$120.00
WSB	48805	4486		LFDT BOOSTER CLUB		Check			
			E 01	300 296 066 000 369	ENTRY FEE- DANCE, 11/22/2025		\$150.00		
PO#:	Voucher #:	128375	Invoice	Invoice No:	11/07/2025			Paid Amt:	\$150.00
								Check Amount:	\$150.00
WSB	48806	3005		MARCO TECHNOLOGIES LLC		Check			
			E 01	005 850 000 000 335	COPIER LEASE 10/25-11/25/2025		\$3,980.07		
PO#:	Voucher #:	128369	Invoice	Invoice No:	567874631			Paid Amt:	\$3,980.07
								Check Amount:	\$3,980.07
WSB	48807	31400		MINN. ENERGY RESOURCES CORP.		Check			
			E 01	005 810 000 000 440	Fuel For Buildings		\$48.49		
PO#:	Voucher #:	128374	Invoice	Invoice No:	5698305493			Paid Amt:	\$48.49
			E 01	300 260 121 000 440	Greenhouse Natural Gas		\$130.38		
PO#:	Voucher #:	128372	Invoice	Invoice No:	5698297154			Paid Amt:	\$130.38
			E 01	010 810 000 000 440	Fuel For Buildings		\$848.37		
PO#:	Voucher #:	128368	Invoice	Invoice No:	5693488384			Paid Amt:	\$848.37
			E 01	005 810 000 000 440	Fuel For Buildings		\$219.34		
PO#:	Voucher #:	128373	Invoice	Invoice No:	5698087221			Paid Amt:	\$219.34
			E 01	010 810 000 000 440	Fuel For Buildings		\$299.76		
PO#:	Voucher #:	128371	Invoice	Invoice No:	5696930525			Paid Amt:	\$299.76
								Check Amount:	\$1,546.34

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48808	4465		RUDE, KRISTYN		Check			
			B 01	206 005	FALL 2025 CHEERLEADING- PAID VIA AP DI		\$2,848.34		
PO#:	Voucher #:	128370	Invoice	Invoice No: 10/30/2025	11/11/2025	Paid Amt:	\$2,848.34		
						Check Amount:	\$2,848.34		
WSB	48809	4222		PENMAC STAFFING SERVICES, INC		Check			
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL		\$802.56		
PO#:	Voucher #:	128402	Invoice	Invoice No: 964810	11/12/2025	Paid Amt:	\$802.56		
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL		\$1,003.20		
PO#:	Voucher #:	128403	Invoice	Invoice No: 965243	11/12/2025	Paid Amt:	\$1,003.20		
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL		\$1,003.20		
PO#:	Voucher #:	128400	Invoice	Invoice No: 962642	11/12/2025	Paid Amt:	\$1,003.20		
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL		\$802.56		
PO#:	Voucher #:	128401	Invoice	Invoice No: 964365	11/12/2025	Paid Amt:	\$802.56		
						Check Amount:	\$3,611.52		
WSB	48810	3334		LILLIS, DENISE		Check			
			E 04	500 508 000 321 305	DEFENSIVE DRIVING CLASS: 10/29/2025		\$315.00		
PO#:	Voucher #:	128420	Invoice	Invoice No: 11/12/2025	11/13/2025	Paid Amt:	\$315.00		
						Check Amount:	\$315.00		
WSB	48811	50500		WADENA STATE BANK		Check			
			B 01	206 005	2025-26 VETERAN'S DAY POSTER WINNER		\$260.00		
PO#:	Voucher #:	128419	Invoice	Invoice No: 11/13/2025	11/13/2025	Paid Amt:	\$260.00		
						Check Amount:	\$260.00		
WSB	48812	2047		MINNESOTA DEPT. OF HEALTH		Check			
			E 02	005 770 000 701 820	2026 ELEM FBL LICENSE RENEWAL		\$1,135.00		
PO#:	Voucher #:	128458	Invoice	Invoice No: 39583	11/14/2025	Paid Amt:	\$1,135.00		
						Check Amount:	\$1,135.00		
WSB	48813	2047		MINNESOTA DEPT. OF HEALTH		Check			
			E 02	007 770 000 707 820	2026 MSTATE FBL LICENSE RENEWAL		\$1,135.00		
PO#:	Voucher #:	128457	Invoice	Invoice No: 39574	11/14/2025	Paid Amt:	\$1,135.00		
						Check Amount:	\$1,135.00		
WSB	48814	2047		MINNESOTA DEPT. OF HEALTH		Check			
			E 02	005 770 000 701 820	2026 MS/HS FBL LICENSE RENEWAL		\$1,135.00		
PO#:	Voucher #:	128459	Invoice	Invoice No: 39575	11/14/2025	Paid Amt:	\$1,135.00		
						Check Amount:	\$1,135.00		

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48815	4161		CHUBB		Check	
			E 01	005 940 000 000 340	POLICY #000D02331500 COMMERCIAL INSI	\$37,157.43	
PO#:	Voucher #:	128460	Invoice	Invoice No:	11/18/2025	11/18/2025	Paid Amt: \$37,157.43
							Check Amount: \$37,157.43
WSB	48816	3998		GRABE, NICHOLAS DEAN		Check	
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/18/2025	\$120.00	
PO#:	Voucher #:	128477	Invoice	Invoice No:	11/18/2025	11/18/2025	Paid Amt: \$120.00
							Check Amount: \$120.00
WSB	48817	2864		PETERMEIER, KYLE		Check	
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/18/2025	\$120.00	
PO#:	Voucher #:	128478	Invoice	Invoice No:	11/18/2025	11/18/2025	Paid Amt: \$120.00
							Check Amount: \$120.00
WSB	48818	2947		CRESAP, JORDAN		Check	
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/20/2025	\$60.00	
PO#:	Voucher #:	128582	Invoice	Invoice No:	11/20/2025	11/20/2025	Paid Amt: \$60.00
							Check Amount: \$60.00
WSB	48819	4496		HUNSTAD, RIDGE		Check	
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/20/2025	\$60.00	
PO#:	Voucher #:	128583	Invoice	Invoice No:	11/20/2025	11/20/2025	Paid Amt: \$60.00
							Check Amount: \$60.00
WSB	48820	2864		PETERMEIER, KYLE		Check	
			E 01	300 294 052 000 305	OFFICIAL- BBB, 11/20/2025	\$120.00	
PO#:	Voucher #:	128584	Invoice	Invoice No:	11/20/2025	11/20/2025	Paid Amt: \$120.00
							Check Amount: \$120.00
WSB	48821	4092		FENSTERMACHER, JESSE		Check	
			E 01	300 294 056 000 305	OFFICIAL- HOCKEY, 11/21/2025	\$162.00	
PO#:	Voucher #:	128628	Invoice	Invoice No:	11/21/2025	11/21/2025	Paid Amt: \$162.00
							Check Amount: \$162.00
WSB	48822	32420		MORRISON, JUSTIN		Check	
			E 01	300 294 056 000 305	OFFICIAL- HOCKEY, 11/21/2025	\$162.00	
PO#:	Voucher #:	128629	Invoice	Invoice No:	11/21/2025	11/21/2025	Paid Amt: \$162.00
							Check Amount: \$162.00
WSB	48823	4292		SMITH, TONY		Check	
			E 01	300 294 056 000 305	OFFICIAL- HOCKEY, 11/21/2025	\$130.00	
PO#:	Voucher #:	128630	Invoice	Invoice No:	11/21/2025	11/21/2025	Paid Amt: \$130.00
							Check Amount: \$130.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48824	4482		AG CLASSROOM STORE		Check	
			E 01	300 301 022 830 433	Wool Spinning Classroom Kit	\$18.00	
			E 01	300 301 022 830 433	Freight	\$7.50	
PO#:	14772	Voucher #:	128461	Invoice	Invoice No: 12471	11/24/2025	Paid Amt: \$25.50
							Check Amount: \$25.50
WSB	48825	1904		ALBIN ACQUISITION CORP		Check	
			E 01	005 111 000 000 305	BACKGROUND CHECKS	\$175.00	
PO#:		Voucher #:	128462	Invoice	Invoice No: MRIUS2584502	11/24/2025	Paid Amt: \$175.00
							Check Amount: \$175.00
WSB	48826	00940		ALEXANDRIA TECHNICAL COLLEGE		Check	
			E 01	300 213 000 000 394	FALL 2025 PSEO	\$1,490.22	
PO#:		Voucher #:	128463	Invoice	Invoice No: 10/24/2025	11/24/2025	Paid Amt: \$1,490.22
							Check Amount: \$1,490.22
WSB	48827	3530		ALL STAR TROPHY & AWARDS		Check	
			E 01	300 294 051 000 401	FOOTBALL PLAQUE	\$26.50	
PO#:		Voucher #:	128464	Invoice	Invoice No: 12462	11/24/2025	Paid Amt: \$26.50
							Check Amount: \$26.50
WSB	48828	02000		AMERICAN TIME & SIGNAL CO.		Check	
			E 01	005 810 000 000 415	SQ56BADD304BP 12 INCHES Black clock t	\$1,759.50	
			E 01	005 810 000 000 415	Discount	(\$263.93)	
			E 01	005 810 000 000 415	Shipping/Handling	\$79.18	
PO#:	14741	Voucher #:	128465	Invoice	Invoice No: 892648	11/24/2025	Paid Amt: \$1,574.75
							Check Amount: \$1,574.75
WSB	48829	02895		ARVIG COMMUNICATIONS SYSTEMS		Check	
			E 01	005 810 000 000 320	Communications Serv	\$1,377.72	
PO#:		Voucher #:	128466	Invoice	Invoice No: 10/28/2025	11/24/2025	Paid Amt: \$1,377.72
							Check Amount: \$1,377.72
WSB	48830	47100		ASTERA HEALTH		Check	
			E 01	300 292 000 000 305	OCT 25 ATHLETIC TRAINER HOURS	\$1,025.00	
PO#:		Voucher #:	128468	Invoice	Invoice No: 201011	11/24/2025	Paid Amt: \$1,025.00
			E 01	006 760 000 720 305	DOT Physicals & Drug Testing	\$635.00	
PO#:		Voucher #:	128467	Invoice	Invoice No: 11/05/2025	11/24/2025	Paid Amt: \$635.00
							Check Amount: \$1,660.00
WSB	48831	13177		AVIBEN		Check	
			E 01	005 111 000 000 305	NOV 2025 403(b) ADMIN & COMPL FEE	\$141.72	
PO#:		Voucher #:	128470	Invoice	Invoice No: 39501	11/24/2025	Paid Amt: \$141.72

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
WSB	48831	13177		AVIBEN				Check
			E 01	005 111 000 000 305		OCT-DEC 25 FLEX BEN PLAN BILLING	\$137.00	
PO#:	Voucher #:	128469	Invoice	Invoice No: 39418		11/24/2025		Paid Amt: \$137.00
								Check Amount: \$278.72
WSB	48832	04952		BLUFFTON LIONS CLUB				Check
			E 01	005 010 000 000 335		OCTOBER 2025 BOARD MEETING	\$50.00	
PO#:	Voucher #:	128471	Invoice	Invoice No: 981490		11/24/2025		Paid Amt: \$50.00
								Check Amount: \$50.00
WSB	48833	07350		CENTRAL LAKES RESTAURANT SUPP.				Check
			E 02	005 770 000 701 350		SERVICES- 10/16/2025	\$1,439.74	
PO#:	Voucher #:	128472	Invoice	Invoice No: 60498		11/24/2025		Paid Amt: \$1,439.74
								Check Amount: \$1,439.74
WSB	48834	07395		CENTURY LINK				Check
			E 01	005 810 000 000 320		Communications Serv	\$71.00	
PO#:	Voucher #:	128473	Invoice	Invoice No: 11/01/2025		11/24/2025		Paid Amt: \$71.00
								Check Amount: \$71.00
WSB	48835	08300		CITY OF WADENA				Check
			E 01	005 850 000 000 335		JUL-DEC 25 GYM LEASE- WELLNESS CEN	\$3,590.00	
PO#:	Voucher #:	128474	Invoice	Invoice No: INV00654		11/24/2025		Paid Amt: \$3,590.00
			E 01	006 760 000 720 332		Electricity	\$61.62	
			E 01	006 760 000 720 332		Electricity	\$132.00	
			E 01	006 760 000 720 331		Water & Sewage	\$65.50	
			E 01	005 810 000 000 332		Electricity	\$18,919.63	
			E 01	005 810 000 000 331		Water & Sewage	\$1,409.46	
			E 01	005 810 000 000 332		Electricity	\$27.51	
			E 01	005 810 000 000 331		Water & Sewage	\$25.30	
			E 01	005 810 000 000 332		Electricity	\$102.68	
			E 01	005 810 000 000 331		Water & Sewage	\$47.90	
			E 01	005 810 000 000 332		Electricity	\$239.16	
			E 01	005 810 000 000 332		Electricity	\$58.99	
			E 01	005 810 000 000 332		Electricity	\$54.35	
			E 01	005 810 000 000 331		Water & Sewage	\$56.75	
			E 01	010 810 000 000 332		Electricity	\$160.54	
			E 01	010 810 000 000 332		Electricity	\$5,704.31	
			E 01	010 810 000 000 331		Water & Sewage	\$974.10	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48835	08300		CITY OF WADENA		Check
			E 01 005 810 000 000 332	Electricity		\$22.38
PO#:	Voucher #:	128475	Invoice	Invoice No: 10/31/2025	11/24/2025	Paid Amt: \$28,062.18
						Check Amount: \$31,652.18
WSB	48836	08425		CLIMATE MAKERS INC.		Check
			E 01 005 810 000 000 313	REPLACE RF MOTOR ON AHU7		\$2,600.57
PO#:	Voucher #:	128480	Invoice	Invoice No: 125400	11/24/2025	Paid Amt: \$2,600.57
			E 01 005 810 000 000 313	RTU #2 OFFLINE AND ROOMS ARE WARM		\$2,583.00
PO#:	Voucher #:	128479	Invoice	Invoice No: 125115	11/24/2025	Paid Amt: \$2,583.00
			E 01 010 865 000 380 522	REPLACE GAS PIPING		\$10,256.78
PO#:	Voucher #:	128476	Invoice	Invoice No: 125090	11/24/2025	Paid Amt: \$10,256.78
						Check Amount: \$15,440.35
WSB	48837	4390		COLUMN SOFTWARE PBC		Check
			E 01 005 199 000 000 320	GENERAL PUBLIC NOTICE- 10/23/2025		\$31.07
PO#:	Voucher #:	128481	Invoice	Invoice No: A830820E-0006	11/24/2025	Paid Amt: \$31.07
						Check Amount: \$31.07
WSB	48838	10550		CULLIGAN		Check
			E 01 005 810 000 000 401	SOLAR SALT		\$139.75
PO#:	Voucher #:	128485	Invoice	Invoice No: 300580	11/24/2025	Paid Amt: \$139.75
			E 01 006 760 000 720 401	5 GAL PREM WATER		\$49.50
PO#:	Voucher #:	128484	Invoice	Invoice No: 300188	11/24/2025	Paid Amt: \$49.50
			E 01 006 760 000 720 335	Rentals or Leases		\$57.70
			E 01 005 815 000 000 335	Rentals or Leases		\$13.50
PO#:	Voucher #:	128486	Invoice	Invoice No: 10/31/2025	11/24/2025	Paid Amt: \$71.20
			E 01 010 810 000 000 401	SOLAR SALT		\$126.75
PO#:	Voucher #:	128482	Invoice	Invoice No: 300175	11/24/2025	Paid Amt: \$126.75
			E 01 005 810 000 000 401	SOLAR SALT		\$191.75
PO#:	Voucher #:	128483	Invoice	Invoice No: 300176	11/24/2025	Paid Amt: \$191.75
						Check Amount: \$578.95
WSB	48839	10980		DACOTAH PAPER CO.		Check
			E 02 005 770 000 701 401	FOIL		\$155.66
PO#:	Voucher #:	128496	Invoice	Invoice No: 49353	11/24/2025	Paid Amt: \$155.66
			E 02 005 770 000 701 401	BANDAGES		\$6.41
PO#:	Voucher #:	128489	Invoice	Invoice No: 36006	11/24/2025	Paid Amt: \$6.41
			E 02 005 770 000 701 401	TRAYS/BAGS/SPOONS		\$468.76
PO#:	Voucher #:	128490	Invoice	Invoice No: 39226	11/24/2025	Paid Amt: \$468.76

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48839	10980		DACOTAH PAPER CO.		Check		
			E 02	005 770 000 701 401	LIDS/FORKS		\$633.01	
PO#:	Voucher #:	128493	Invoice	Invoice No: 42595	11/24/2025	Paid Amt:	\$633.01	
			E 02	005 770 000 701 401	TRAYS/FORKS/NAPKINS/LINERS		\$305.91	
PO#:	Voucher #:	128495	Invoice	Invoice No: 42597	11/24/2025	Paid Amt:	\$305.91	
			E 02	005 770 000 701 401	CREDIT		\$93.19	
PO#:	Voucher #:	128497	Credit	Invoice No: 6651	11/24/2025	Paid Amt:	(\$93.19)	
			E 02	005 770 000 701 401	BANDAGES		\$12.82	
PO#:	Voucher #:	128491	Invoice	Invoice No: 94009	11/24/2025	Paid Amt:	\$12.82	
			E 02	005 770 000 701 401	LIDS/CUPS		\$52.24	
PO#:	Voucher #:	128492	Invoice	Invoice No: 42594	11/24/2025	Paid Amt:	\$52.24	
			E 02	007 770 000 707 401	CONTAINERS/LIDS		\$235.96	
PO#:	Voucher #:	128488	Invoice	Invoice No: 32675	11/24/2025	Paid Amt:	\$235.96	
			E 02	005 770 000 701 401	TEST STRIPS/TRAYS/SPOONS/FORKS/ETC		\$931.57	
PO#:	Voucher #:	128494	Invoice	Invoice No: 42596	11/24/2025	Paid Amt:	\$931.57	
			E 02	005 770 000 701 401	TRAYS		\$241.61	
PO#:	Voucher #:	128487	Invoice	Invoice No: 32674	11/24/2025	Paid Amt:	\$241.61	
						Check Amount:	\$2,950.76	
WSB	48840	3250		DAKOTA BUSINESS SOLUTIONS		Check		
			E 01	005 111 000 000 401	SEALING SOLUTION/SEALER KIT		\$89.00	
PO#:	Voucher #:	128498	Invoice	Invoice No: 11806	11/24/2025	Paid Amt:	\$89.00	
						Check Amount:	\$89.00	
WSB	48841	11340		DECKER INC.		Check		
			E 01	005 810 000 000 415	HEAVY DUTY RUBBER CHAIR TIPS		\$273.93	
PO#:	Voucher #:	128499	Invoice	Invoice No: 11/04/2025	11/24/2025	Paid Amt:	\$273.93	
						Check Amount:	\$273.93	
WSB	48842	4491		DEGROAT, ANESSA		Check		
			R 01	110 622 000 000 099	REIMB. LIBRARY FINE (BOOK FOUND)		\$22.00	
PO#:	Voucher #:	128500	Invoice	Invoice No: 10/06/2025	11/24/2025	Paid Amt:	\$22.00	
						Check Amount:	\$22.00	
WSB	48843	11450		DEMCO, INC.		Check		
			E 01	300 622 000 000 401	Prestige Pro Cutting Pad Item # W13731470		\$254.90	
			E 01	300 622 000 000 401	Ellison SureCut Die Star #1B Item # W138636		\$22.94	
			E 01	300 622 000 000 401	Ellison SureCut Die Umbrella (Basic Beginning		\$33.99	
			E 01	300 622 000 000 401	2026 Librarian's Desk Calendar 17"H x 22"W I		\$18.99	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
WSB	48843	11450		DEMCO, INC.		Check	
			E 01	300 622 000 000 401	Color-Coded Paper Tape 1/2"W x 500"L Yellow	\$3.96	
PO#:	14734	Voucher #:	128501	Invoice	Invoice No: 7715996	11/24/2025	Paid Amt: \$334.78
							Check Amount: \$334.78
WSB	48844	12297		ECKROTH MUSIC CO.		Check	
			E 01	300 258 201 000 314	TRUMPET REPAIRS	\$105.00	
PO#:		Voucher #:	128504	Invoice	Invoice No: 5705498	11/24/2025	Paid Amt: \$105.00
			E 01	300 258 201 000 314	TRUMPET REPAIRS	\$105.00	
PO#:		Voucher #:	128503	Invoice	Invoice No: 5705500	11/24/2025	Paid Amt: \$105.00
			E 01	300 258 201 000 314	FRENCH HORN REPAIRS	\$155.00	
PO#:		Voucher #:	128509	Invoice	Invoice No: 5795036	11/24/2025	Paid Amt: \$155.00
			E 01	300 258 201 000 314	SAXOPHONE REPAIRS	\$134.00	
PO#:		Voucher #:	128505	Invoice	Invoice No: 5705495	11/24/2025	Paid Amt: \$134.00
			E 01	300 258 201 000 314	BASSOON REPAIRS	\$294.00	
PO#:		Voucher #:	128507	Invoice	Invoice No: 5705488	11/24/2025	Paid Amt: \$294.00
			E 01	300 258 201 000 314	BARITONE REPAIRS	\$165.00	
PO#:		Voucher #:	128508	Invoice	Invoice No: 5705485	11/24/2025	Paid Amt: \$165.00
			E 01	300 258 201 000 314	CLARINET BASS	\$166.00	
PO#:		Voucher #:	128506	Invoice	Invoice No: 5705491	11/24/2025	Paid Amt: \$166.00
			E 01	300 258 201 000 314	TRUMPET REPAIRS	\$105.00	
PO#:		Voucher #:	128502	Invoice	Invoice No: 5705502	11/24/2025	Paid Amt: \$105.00
			E 01	300 258 201 000 314	FRENCH HORN REPAIRS	\$197.00	
PO#:		Voucher #:	128510	Invoice	Invoice No: 5795039	11/24/2025	Paid Amt: \$197.00
			E 01	300 258 201 000 314	CLARINET MOUTHPIECE	\$28.28	
PO#:		Voucher #:	128512	Invoice	Invoice No: 5896297	11/24/2025	Paid Amt: \$28.28
			E 01	300 258 201 000 314	SOPRANO CLARINET	\$116.00	
PO#:		Voucher #:	128511	Invoice	Invoice No: 5851331	11/24/2025	Paid Amt: \$116.00
							Check Amount: \$1,570.28
WSB	48845	13283		REMIT EIDE BAILLY		Check	
			E 01	005 155 000 000 311	FY25 SCHOOL AUDIT	\$31,473.75	
PO#:		Voucher #:	128513	Invoice	Invoice No: EI01951458	11/24/2025	Paid Amt: \$31,473.75
							Check Amount: \$31,473.75
WSB	48846	3463		ELITE FENCE & DECK		Check	
			E 01	010 810 000 000 314	SERVICE CALL- 9/24/2025	\$485.00	
PO#:		Voucher #:	128514	Invoice	Invoice No: 3606	11/24/2025	Paid Amt: \$485.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48846	3463		ELITE FENCE & DECK		Check
			E 01 010 810 000 000 415	MAGNETIC 3084.5068 POWER SUPPLY		\$1,015.00
PO#:	Voucher #:	128515	Invoice	Invoice No: 3605	11/24/2025	Paid Amt: \$1,015.00
						Check Amount: \$1,500.00
WSB	48847	15000		FLEET SUPPLY		Check
			E 01 300 351 000 830 433	BOLTS/THREADED ROD		\$17.04
PO#:	Voucher #:	128519	Invoice	Invoice No: 333631	11/24/2025	Paid Amt: \$17.04
			E 01 006 760 000 720 403	MACHINE BRUSH/IRON FLAT/BOLTS		\$40.90
PO#:	Voucher #:	128517	Invoice	Invoice No: 158957	11/24/2025	Paid Amt: \$40.90
			E 01 006 760 000 720 403	PC CHAIN		\$14.94
PO#:	Voucher #:	128518	Invoice	Invoice No: 333315	11/24/2025	Paid Amt: \$14.94
			E 01 006 760 000 720 403	STRIP DISC 5-7839		\$31.47
PO#:	Voucher #:	128516	Invoice	Invoice No: 158302	11/24/2025	Paid Amt: \$31.47
			E 01 005 810 000 000 415	SYRINGES/NEEDLES		\$10.37
PO#:	Voucher #:	128520	Invoice	Invoice No: 334089	11/24/2025	Paid Amt: \$10.37
						Check Amount: \$114.72
WSB	48848	15490		FRESHWATER ED. DISTRICT		Check
			E 01 005 400 000 000 391	NOV 25 MEMBER SERVICES		\$3,909.42
			E 01 005 400 000 000 391	NOV 25 FACILITY LEASE AGR		\$436.13
			E 01 005 630 000 311 391	NOV 25 INTERNET ACCESS		\$22.99
			E 01 005 400 000 000 391	NOV 25 BUSINESS OFFICE SERVICES		\$3.33
			E 01 300 401 000 740 396	NOV 25 OTHER SPED ASSESSMENTS		\$13,243.58
			E 01 300 400 000 000 390	NOV 25 NON SPED ELIG		\$592.59
			E 01 110 412 000 740 396	NOV 25 ECSE		\$14,424.36
			E 01 005 710 000 374 316	NOV 25 SOCIAL WORKER SERVICES		\$5,420.92
			E 01 005 630 000 311 391	NOV 25 WIDE AREA NETWORK		\$583.34
			E 01 005 400 000 000 391	NOV 25 MA SUPPORT		\$444.00
			E 01 005 400 000 000 391	NOV 25 STUDENT SUPPORT PERSONNEL		\$2,956.02
PO#:	Voucher #:	128523	Invoice	Invoice No: 20908	11/24/2025	Paid Amt: \$42,036.68
			E 01 005 400 000 000 391	OCT 25 MEMBER SERVICES		\$3,909.42
			E 01 005 400 000 000 391	OCT 25 FACILITY LEASE AGR		\$436.13
			E 01 005 630 000 311 391	OCT 25 INTERNET ACCESS		\$23.00
			E 01 005 400 000 000 391	OCT 25 BUSINESS OFFICE SERVICES		\$3.33
			E 01 300 401 000 740 396	OCT 25 OTHER SPED ASSESSMENTS		\$13,243.58
			E 01 300 400 000 000 390	OCT 25 NON SPED ELIG		\$592.58
			E 01 110 412 000 740 396	OCT 25 ECSE		\$14,424.36
			E 01 005 710 000 374 316	OCT 25 SOCIAL WORKER SERVICES		\$5,420.92

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48848	15490		FRESHWATER ED. DISTRICT		Check		
			E 01	005 630 000 311 391	OCT 25 WIDE AREA NETWORK		\$583.33	
			E 01	005 400 000 000 391	OCT 25 MA SUPPORT		\$444.00	
			E 01	005 400 000 000 391	OCT 25 STUDENT SUPPORT PERSONNEL		\$2,956.02	
PO#:	Voucher #:	128521	Invoice	Invoice No: 20889	11/24/2025	Paid Amt:	\$42,036.67	
			B 01	120 000	FYE25 FIN374 CREDIT		\$474.43	
PO#:	Voucher #:	128522	Credit	Invoice No: 20778	11/24/2025	Paid Amt:	(\$474.43)	
						Check Amount:	\$83,598.92	
WSB	48849	2827		G & T SANITATION		Check		
			E 01	005 810 000 000 330	MS/HS - Garbage		\$1,006.49	
			E 02	005 770 000 701 330	FS MS/HS- Garbage		\$544.05	
			E 01	010 810 000 000 330	ELEM- Garbage		\$1,314.79	
			E 02	005 770 000 701 330	FS ELEM- Garbage		\$707.26	
			E 01	005 815 000 000 330	FOUNDINGS - Garbage		\$217.62	
			E 01	006 760 000 720 330	BUS GARAGE -Garbage		\$90.68	
PO#:	Voucher #:	128524	Invoice	Invoice No: 160099	11/24/2025	Paid Amt:	\$3,880.89	
						Check Amount:	\$3,880.89	
WSB	48850	4493		GRABE, SARA		Check		
			E 18	005 211 127 000 401	REIMB. SNOWPANTS		\$45.96	
PO#:	Voucher #:	128525	Invoice	Invoice No: 10/27/2025	11/24/2025	Paid Amt:	\$45.96	
						Check Amount:	\$45.96	
WSB	48851	17378		GRAINGER		Check		
			E 01	005 810 000 000 415	FAUCETS/HAND SOAP/OVERRIDE BUTTON		\$817.30	
PO#:	Voucher #:	128527	Invoice	Invoice No: 9685484231	11/24/2025	Paid Amt:	\$817.30	
			E 01	005 810 000 000 401	BULLETIN BOARDS- PARA BARGAINING AC		\$199.98	
			E 01	005 810 000 000 401	SHIPPING		\$159.00	
			E 01	005 810 000 000 415	FAUCET		\$178.86	
PO#:	Voucher #:	128528	Invoice	Invoice No: 9693492036	11/24/2025	Paid Amt:	\$537.84	
			E 01	005 810 000 000 415	FAUCET		\$178.86	
PO#:	Voucher #:	128526	Invoice	Invoice No: 9705981539	11/24/2025	Paid Amt:	\$178.86	
						Check Amount:	\$1,534.00	
WSB	48852	36400		GRAY PETAL		Check		
			E 01	300 260 021 000 430	Flowers for lab		\$100.00	
PO#: 14773	Voucher #:	128529	Invoice	Invoice No: 17	11/24/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48853	17530		REMIT1 GREIMAN'S		Check
			E 01	300 292 000 000 401	4x8 FT BANNER W/GROMMETS	\$189.95
PO#:	Voucher #:	128530	Invoice	Invoice No: 12034	11/24/2025	Paid Amt: \$189.95
						Check Amount: \$189.95
WSB	48854	17545		GRENDAHL, ROBBY		Check
			E 01	300 294 056 000 401	REIMB. GRINDING RINGS	\$162.73
PO#:	Voucher #:	128531	Invoice	Invoice No: 10/29/2025	11/24/2025	Paid Amt: \$162.73
						Check Amount: \$162.73
WSB	48855	2684		HAHN, DAN		Check
			E 01	006 760 000 720 403	REIMB. RIVETS/DOOR HANDLE/WIRING KI	\$74.59
PO#:	Voucher #:	128532	Invoice	Invoice No: 10/29/2025	11/24/2025	Paid Amt: \$74.59
			E 01	006 760 000 720 310	REIMB. DOT PHYSICAL	\$135.00
PO#:	Voucher #:	128533	Invoice	Invoice No: 10/27/2025	11/24/2025	Paid Amt: \$135.00
						Check Amount: \$209.59
WSB	48856	2402		HAL LEONARD		Check
			E 01	110 258 021 000 430	141499 - Pajama Party! Softcover Audio Onlin	\$69.99
			E 01	110 258 021 000 430	Shipping	\$9.95
PO#: 14718	Voucher #:	128534	Invoice	Invoice No: 51861381	11/24/2025	Paid Amt: \$79.94
						Check Amount: \$79.94
WSB	48857	18360		HAMELAU, DAWN		Check
			E 01	300 402 000 740 433	REIMB. MARKERS/VEGGIE PEELERS/HANI	\$55.85
PO#:	Voucher #:	128536	Invoice	Invoice No: 10/13/2025	11/24/2025	Paid Amt: \$55.85
			E 01	300 402 000 740 433	REIMB. DRAWER ORGANIZER/SOAP/CARD	\$63.00
PO#:	Voucher #:	128538	Invoice	Invoice No: 10/27/2025	11/24/2025	Paid Amt: \$63.00
			E 01	300 402 000 740 433	REIMB. HOT CHOCOLATE	\$163.39
PO#:	Voucher #:	128537	Invoice	Invoice No: 11/05/2025	11/24/2025	Paid Amt: \$163.39
			E 01	300 402 000 740 369	REIMB. GUTHERIE TICKETS	\$60.00
PO#:	Voucher #:	128539	Invoice	Invoice No: 10/27/2025	11/24/2025	Paid Amt: \$60.00
			E 01	300 402 000 740 433	REIMB. CALENDAR/MIRRORS/BEADS/HOT	\$23.66
PO#:	Voucher #:	128535	Invoice	Invoice No: 9/11/2025	11/24/2025	Paid Amt: \$23.66
						Check Amount: \$365.90
WSB	48858	2666		HBI RADIO WADENA		Check
			E 01	005 112 000 000 320	PHONE REMOTE	\$72.00
PO#:	Voucher #:	128540	Invoice	Invoice No: MC-1251048141	11/24/2025	Paid Amt: \$72.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48858	2666		HBI RADIO WADENA		Check		
			E 01	005 112 000 000 320	HS SPORTS		\$1,000.00	
PO#:	Voucher #:	128541	Invoice	Invoice No: MCC-1251047991	11/24/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,072.00	
WSB	48859	19150		HEARTLAND TIRE INC.		Check		
			E 01	006 760 000 720 314	TIRE INSTALL		\$643.96	
PO#:	Voucher #:	128542	Invoice	Invoice No: 16054075	11/24/2025	Paid Amt:	\$643.96	
						Check Amount:	\$643.96	
WSB	48860	3544		HENLE, BEN		Check		
			E 01	300 294 058 000 820	REIMB. WRESTLING DUES		\$79.75	
PO#:	Voucher #:	128543	Invoice	Invoice No: 11/07/2025	11/24/2025	Paid Amt:	\$79.75	
						Check Amount:	\$79.75	
WSB	48861	19640		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 314	IVACUUM SERVICE		\$114.50	
PO#:	Voucher #:	128544	Invoice	Invoice No: 700681274	11/24/2025	Paid Amt:	\$114.50	
			E 01	005 810 000 000 314	SC3000 W ECOFLEX SERVICE		\$146.00	
PO#:	Voucher #:	128545	Invoice	Invoice No: 700681275	11/24/2025	Paid Amt:	\$146.00	
			E 01	005 810 000 000 314	SCRUBBER SC3000 CMPCT RIDER SERVIC		\$418.24	
PO#:	Voucher #:	128546	Invoice	Invoice No: 700681276	11/24/2025	Paid Amt:	\$418.24	
			E 01	010 810 000 000 314	R30SC SERVICE		\$154.35	
PO#:	Voucher #:	128547	Invoice	Invoice No: 700681359	11/24/2025	Paid Amt:	\$154.35	
			E 01	010 810 000 000 410	LINERS		\$547.80	
PO#:	Voucher #:	128548	Invoice	Invoice No: 605965862	11/24/2025	Paid Amt:	\$547.80	
			E 01	010 810 000 000 415	KIT BEARING ADAPTOR EXTRACTOR		\$131.55	
PO#:	Voucher #:	128549	Invoice	Invoice No: 700682582	11/24/2025	Paid Amt:	\$131.55	
			E 01	010 810 000 000 415	BLADES PU 890MM/35 KIT		\$161.19	
PO#:	Voucher #:	128550	Invoice	Invoice No: 700682908	11/24/2025	Paid Amt:	\$161.19	
						Check Amount:	\$1,673.63	
WSB	48862	3986		HINMAN ELECTRIC		Check		
			E 01	005 810 000 000 313	SERVICES- MS/HS 10/1 & 10/03		\$1,499.90	
			E 01	010 810 000 000 313	SERVICES- ELEM 10/16		\$140.94	
PO#:	Voucher #:	128551	Invoice	Invoice No: 1552	11/24/2025	Paid Amt:	\$1,640.84	
						Check Amount:	\$1,640.84	
WSB	48863	2989		HOL CONFERENCE		Check		
			E 01	300 296 066 000 820	DANCE- CONFERENCE DUES		\$233.33	
			E 01	300 296 057 000 820	GIRLS GOLF- CONFERENCE DUES		\$233.33	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48863	2989		HOL CONFERENCE		Check
			E 01	300 294 057 000 820	BOY GOLF- CONFERENCE DUES	\$233.34
PO#:	Voucher #:	128557	Invoice	Invoice No: 11/20/2025	11/24/2025	Paid Amt: \$700.00
						Check Amount: \$700.00
WSB	48864	35869		IMAGINE LEARNING, LLC		Check
			E 01	005 630 000 000 406	Odysseyware K-12 Comprehensive Concurrer	\$9,350.00
PO#: 14771	Voucher #:	128553	Invoice	Invoice No: 1107093	11/24/2025	Paid Amt: \$9,350.00
						Check Amount: \$9,350.00
WSB	48865	22801		INTERQUEST DETECTION CANINES		Check
			E 01	005 718 000 342 325	REGULAR CANINE SEARCH- 10/24/2025	\$340.00
PO#:	Voucher #:	128554	Invoice	Invoice No: Oct NM 2025	11/24/2025	Paid Amt: \$340.00
						Check Amount: \$340.00
WSB	48866	1784		IXL LEARNING		Check
			E 01	110 203 000 000 430	IXL Site License Grades 3-12	\$11,750.00
PO#: 14653	Voucher #:	128555	Invoice	Invoice No: S555037	11/24/2025	Paid Amt: \$11,750.00
						Check Amount: \$11,750.00
WSB	48867	23650		JOHN'S CAR CARE CENTER INC.		Check
			E 01	006 760 000 720 314	MAINTENANCE- 2024 FORD TRANSIT-350	\$133.31
PO#:	Voucher #:	128558	Invoice	Invoice No: 8710	11/24/2025	Paid Amt: \$133.31
			E 01	006 760 000 720 314	MAINTENANCE- 2018 RAM PROMASTER	\$239.72
PO#:	Voucher #:	128559	Invoice	Invoice No: 8713	11/24/2025	Paid Amt: \$239.72
						Check Amount: \$373.03
WSB	48868	4494		JTM PROVISIONS CO. INC.		Check
			E 02	005 770 000 701 490	BEEF PATTIES	\$225.44
PO#:	Voucher #:	128560	Invoice	Invoice No: 645527	11/24/2025	Paid Amt: \$225.44
			E 02	005 770 000 701 490	TACO MEAT	\$145.65
PO#:	Voucher #:	128561	Invoice	Invoice No: 641519	11/24/2025	Paid Amt: \$145.65
						Check Amount: \$371.09
WSB	48869	1157		JUNIOR LIBRARY GUILD		Check
			E 01	300 622 000 000 470	JLG - Order #904729395 (EARLYPAY5FREE)	\$20.39
PO#: 14757	Voucher #:	128562	Invoice	Invoice No: 733483	11/24/2025	Paid Amt: \$20.39
						Check Amount: \$20.39
WSB	48870	25950		LAKES COUNTRY SERVICE COOP.		Check
			E 01	005 640 000 316 366	CDL TRAINING- 7/17/2025 (R.BROSTROM)	\$100.00
PO#:	Voucher #:	128563	Invoice	Invoice No: 101658	11/24/2025	Paid Amt: \$100.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48870	25950		LAKES COUNTRY SERVICE COOP.		Check		
			E 01	005 640 000 316 366	ASBESTOS/O&M TRAINING- 6/3/2025 (G.WK		\$160.00	
PO#:	Voucher #:	128564	Invoice	Invoice No: 101640	11/24/2025	Paid Amt:	\$160.00	\$160.00
			E 01	006 760 000 720 305	DOT Physicals & Drug Testing		\$84.00	
PO#:	Voucher #:	128565	Invoice	Invoice No: 102113	11/24/2025	Paid Amt:	\$84.00	\$84.00
			E 01	005 865 000 352 311	SAFETY INSPECTION-PLAYGROUND SAFE		\$500.00	
PO#:	Voucher #:	128566	Invoice	Invoice No: 102124	11/24/2025	Paid Amt:	\$500.00	\$500.00
						Check Amount:		\$844.00
WSB	48871	25960		LAKESHORE LEARNING MATERIALS, LLC		Check		
			E 04	500 570 001 321 401	YB10GR YB10GR - Heavy-Duty Storage Box -		\$19.92	
PO#: 14630	Voucher #:	128567	Invoice	Invoice No: 92344981	11/24/2025	Paid Amt:	\$19.92	\$19.92
			E 04	500 570 001 321 401	YB10PU YB10PU - Heavy-Duty Storage Box -		\$13.28	
PO#: 14630	Voucher #:	128568	Invoice	Invoice No: 92194171	11/24/2025	Paid Amt:	\$13.28	\$13.28
						Check Amount:		\$33.20
WSB	48872	26495		LEAF RIVER AG. SERVICE		Check		
			E 01	006 760 000 720 440	MAXTRON 5-40		\$3,650.05	
			E 01	006 760 000 720 440	MAXTRON 5-30		\$108.48	
			E 01	006 760 000 720 403	LUBE SCAN KITS		\$419.00	
			E 01	006 760 000 720 403	BLUE GARD GREASE		\$43.70	
PO#:	Voucher #:	128569	Invoice	Invoice No: 963165	11/24/2025	Paid Amt:	\$4,221.23	\$4,221.23
						Check Amount:		\$4,221.23
WSB	48873	2951		LEARNING ALLY		Check		
			E 01	005 630 000 000 406	Learning Ally Subscription Renewal Proposal 4		\$3,199.00	
PO#: 14796	Voucher #:	128570	Invoice	Invoice No: 164207	11/24/2025	Paid Amt:	\$3,199.00	\$3,199.00
						Check Amount:		\$3,199.00
WSB	48874	4476		LONDON, RACHEL		Check		
			E 01	110 408 000 740 433	REIMB. SNACK ITEMS		\$33.30	
PO#:	Voucher #:	128571	Invoice	Invoice No: 0191	11/24/2025	Paid Amt:	\$33.30	\$33.30
						Check Amount:		\$33.30
WSB	48875	28790		MACKIN LIBRARY MEDIA		Check		
			E 01	300 622 000 000 470	Consider/List ID 1308058 (MHL books)		\$189.87	
PO#: 14719	Voucher #:	128572	Invoice	Invoice No: 951086	11/24/2025	Paid Amt:	\$189.87	\$189.87
			E 01	300 622 000 000 470	Library Books		\$12.96	
PO#:	Voucher #:	128573	Invoice	Invoice No: 951618	11/24/2025	Paid Amt:	\$12.96	\$12.96
						Check Amount:		\$202.83

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	48876	4283		MARATHON PETROLEUM		Check		
			E 01	006 760 000 720 402	Gasoline		\$2,504.72	
			E 01	006 760 000 720 407	Diesel Fuel		\$5,157.32	
PO#:	Voucher #:	128574	Invoice	Invoice No: 10/31/2025	11/24/2025	Paid Amt:	\$7,662.04	
						Check Amount:	\$7,662.04	
WSB	48877	4495		MASOP		Check		
			E 01	300 640 000 316 820	MEMBER#1089 K.POLMAN		\$50.00	
PO#:	Voucher #:	128575	Invoice	Invoice No: 8183	11/24/2025	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
WSB	48878	4027		MATHIOWETZ, H. JAMES		Check		
			E 01	300 301 000 628 366	REIMB. MACTA POLICY FELLOWSHIP- MILE		\$424.90	
			E 01	300 301 000 628 366	REIMB. MACTA POLICY FELLOWSHIP- PAR		\$8.00	
PO#:	Voucher #:	128576	Invoice	Invoice No: 11/13/2025	11/24/2025	Paid Amt:	\$432.90	
			E 01	300 301 021 830 433	REIMB. LILIES		\$50.00	
PO#:	Voucher #:	128577	Invoice	Invoice No: 10/10/2025	11/24/2025	Paid Amt:	\$50.00	
						Check Amount:	\$482.90	
WSB	48879	31362		MEI TOTAL ELEVATOR SOLUTIONS		Check		
			E 01	005 810 000 000 313	NOVEMBER MONTHLY SERVICE		\$201.23	
PO#:	Voucher #:	128578	Invoice	Invoice No: 1155746	11/24/2025	Paid Amt:	\$201.23	
						Check Amount:	\$201.23	
WSB	48880	31400		MINN. ENERGY RESOURCES CORP.		Check		
			E 01	006 760 000 720 440	Fuel For Buildings bus garage		\$64.19	
PO#:	Voucher #:	128579	Invoice	Invoice No: 5701734995	11/24/2025	Paid Amt:	\$64.19	
						Check Amount:	\$64.19	
WSB	48881	31351		MINNESOTA DEPT. OF LABOR & IND		Check		
			E 01	010 810 000 000 820	BOILERS		\$75.00	
PO#:	Voucher #:	128580	Invoice	Invoice No: ABR0362105X	11/24/2025	Paid Amt:	\$75.00	
						Check Amount:	\$75.00	
WSB	48882	31700		MINNESOTA RURAL ED. ASSOC.		Check		
			E 01	005 640 000 316 366	2025 GREATER ED SUMMIT REGISTRATIO		\$275.00	
			E 01	005 010 000 000 366	2025 GREATER ED SUMMIT REGISTRATIO		\$1,650.00	
PO#:	Voucher #:	128585	Invoice	Invoice No: 7083	11/24/2025	Paid Amt:	\$1,925.00	
						Check Amount:	\$1,925.00	

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	48883	2942		MOTZKO, SUE		Check
			E 02	005 770 000 701 820	REIMB. SNA MEMBERSHIP	\$20.00
PO#:	Voucher #:	128581	Invoice	Invoice No: 10/27/2025	11/24/2025	Paid Amt: \$20.00
						Check Amount: \$20.00
WSB	48884	31828		MSCTC		Check
			E 01	300 213 000 000 394	FALL 2025 CONCURRENT ENROLLMENT	\$9,000.00
PO#:	Voucher #:	128587	Invoice	Invoice No: CI0000015082	11/24/2025	Paid Amt: \$9,000.00
			E 01	300 213 000 000 394	PSEO -FALL 2025 ECHS BILLING	\$13,718.50
PO#:	Voucher #:	128588	Invoice	Invoice No: CI0000015161	11/24/2025	Paid Amt: \$13,718.50
						Check Amount: \$22,718.50
WSB	48885	31826		MSCTC - WADENA		Check
			E 02	007 770 000 707 401	KITCHEN SHIRTS/SHORTS	\$96.97
PO#:	Voucher #:	128586	Invoice	Invoice No: 1795	11/24/2025	Paid Amt: \$96.97
						Check Amount: \$96.97
WSB	48886	19840		REMIT NORTH CENTRAL INTERNATIONAL, LLC		Check
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$151.71
PO#:	Voucher #:	128594	Invoice	Invoice No: X226030375:01	11/24/2025	Paid Amt: \$151.71
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$241.90
PO#:	Voucher #:	128595	Invoice	Invoice No: X226030466:01	11/24/2025	Paid Amt: \$241.90
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$386.80
PO#:	Voucher #:	128596	Invoice	Invoice No: X221061998:01	11/24/2025	Paid Amt: \$386.80
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$326.34
PO#:	Voucher #:	128592	Invoice	Invoice No: X221061454:01	11/24/2025	Paid Amt: \$326.34
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$64.62
PO#:	Voucher #:	128589	Invoice	Invoice No: X221061217:01	11/24/2025	Paid Amt: \$64.62
			E 01	006 760 000 720 314	BUS 21- SERVICE	\$4,363.56
PO#:	Voucher #:	128590	Invoice	Invoice No: R226007197:01	11/24/2025	Paid Amt: \$4,363.56
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$222.61
PO#:	Voucher #:	128591	Invoice	Invoice No: X226030032:01	11/24/2025	Paid Amt: \$222.61
			E 01	006 760 000 720 403	Vehicle Maint/Parts	\$362.75
PO#:	Voucher #:	128593	Invoice	Invoice No: X226030132:01	11/24/2025	Paid Amt: \$362.75
						Check Amount: \$6,120.29
WSB	48887	36470		OXYGEN SERVICE COMPANY		Check
			E 01	300 255 000 000 335	CYLINDER RENTAL	\$215.85
PO#:	Voucher #:	128597	Invoice	Invoice No: 0003634071	11/24/2025	Paid Amt: \$215.85

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48887	36470		OXYGEN SERVICE COMPANY		Check			
			E 01	300 255 000 000 335	SPOOL GUNS/WIRE FEEDERS		\$105.00		
PO#:	Voucher #:	128598	Invoice	Invoice No: 0008886618	11/24/2025	Paid Amt:	\$105.00		
						Check Amount:	\$320.85		
WSB	48888	36716		PAN-O-GOLD BAKING CO.		Check			
			E 02	005 770 000 701 490	Food		\$225.12		
PO#:	Voucher #:	128600	Invoice	Invoice No: 10008325279001	11/24/2025	Paid Amt:	\$225.12		
			E 02	005 770 000 701 490	Food		\$105.92		
PO#:	Voucher #:	128601	Invoice	Invoice No: 10008325293001	11/24/2025	Paid Amt:	\$105.92		
			E 02	007 770 000 707 490	Food		\$87.56		
PO#:	Voucher #:	128603	Invoice	Invoice No: 10008325293002	11/24/2025	Paid Amt:	\$87.56		
			E 02	005 770 000 701 490	Food		\$92.16		
PO#:	Voucher #:	128602	Invoice	Invoice No: 10008325300001	11/24/2025	Paid Amt:	\$92.16		
			E 02	005 770 000 701 490	Food		\$108.00		
PO#:	Voucher #:	128599	Invoice	Invoice No: 10008325279003	11/24/2025	Paid Amt:	\$108.00		
						Check Amount:	\$618.76		
WSB	48889	4222		PENMAC STAFFING SERVICES, INC		Check			
			E 01	005 810 000 000 305	STAFFING- CUSTODIAL		\$1,003.20		
PO#:	Voucher #:	128604	Invoice	Invoice No: 963078	11/24/2025	Paid Amt:	\$1,003.20		
						Check Amount:	\$1,003.20		
WSB	48890	37210		PEPSICO BEVERAGE SALES LLC		Check			
			E 02	007 770 000 707 490	SODA		\$727.37		
PO#:	Voucher #:	128605	Invoice	Invoice No: 23201205	11/24/2025	Paid Amt:	\$727.37		
			R 12	300 298 001 000 619	SODA		\$376.04		
PO#:	Voucher #:	128606	Invoice	Invoice No: 27845705	11/24/2025	Paid Amt:	\$376.04		
						Check Amount:	\$1,103.41		
WSB	48891	38090		PLANK ROAD PUBLISHING, INC.		Check			
			E 01	110 258 021 000 430	XS - 0166 Mittens and Gloves Downloadable t		\$15.95		
			E 01	110 258 021 000 430	SEM - 157 I Want To Be An Elf Downloadable		\$17.95		
			E 01	110 258 021 000 430	RR - 217 Rock 'n' Roll Snowman Downloadabl		\$15.95		
			E 01	110 258 021 000 430	SEM - 187 Mister Frosty Winter Downloadable		\$17.95		
			E 01	110 258 021 000 430	SP - 157 The Twelve Days of Joyous Instrume		\$21.95		
			E 01	110 258 021 000 430	SPECIAL PROMOTION		(\$9.90)		
			E 01	110 258 021 000 430	Freight		\$2.50		
PO#: 14774	Voucher #:	128607	Invoice	Invoice No: 26-018557	11/24/2025	Paid Amt:	\$82.35		
						Check Amount:	\$82.35		

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48892	38240		POPPLERS MUSIC INC.		Check			
			E 01	300 258 201 000 430	MUSIC		\$141.95		
PO#:	Voucher #:	128608	Invoice	Invoice No: 3111334	11/24/2025	Paid Amt:	\$141.95	Check Amount:	\$141.95
WSB	48893	29218		QUADIENT LEASING USA, INC		Check			
			E 01	005 850 000 000 335	POSTAGE METER LEASE		\$574.89		
PO#:	Voucher #:	128609	Invoice	Invoice No: Q2092358	11/24/2025	Paid Amt:	\$574.89	Check Amount:	\$574.89
WSB	48894	39697		REGION II MAAE		Check			
			E 01	300 301 000 830 369	2025-26 PARTICIPATION FEE- FFA EVENTS		\$250.00		
PO#:	Voucher #:	128610	Invoice	Invoice No: 11/17/2025	11/24/2025	Paid Amt:	\$250.00	Check Amount:	\$250.00
WSB	48895	41095		SCAN AIR FILTER, INC.		Check			
			E 01	005 810 000 000 415	FILTERS		\$1,555.13		
PO#:	Voucher #:	128611	Invoice	Invoice No: 165629	11/24/2025	Paid Amt:	\$1,555.13	Check Amount:	\$1,555.13
WSB	48896	41443		SCHMIDT, ELSIE		Check			
			E 18	005 211 127 000 401	REIMB. EXPANDABLE FOLDERS		\$66.83		
PO#:	Voucher #:	128612	Invoice	Invoice No: 10/21/2025	11/24/2025	Paid Amt:	\$66.83	Check Amount:	\$66.83
WSB	48897	41475		SCHMITT MUSIC CENTERS		Check			
			E 01	300 258 201 000 401	REPLACEMENT CASE FOR BASS CLARINE		\$161.99		
PO#:	Voucher #:	128613	Invoice	Invoice No: 6820599	11/24/2025	Paid Amt:	\$161.99	Check Amount:	\$161.99
WSB	48898	3504		SCHMITZ PORTABLE RENTALS		Check			
			E 01	005 810 000 000 335	PORTABLE RESTROOM RENTALS		\$600.00		
PO#:	Voucher #:	128614	Invoice	Invoice No: 0178	11/24/2025	Paid Amt:	\$600.00	Check Amount:	\$600.00
WSB	48899	42726		SHRODE, MICHAEL		Check			
			E 01	300 351 000 000 366	REIMB. HOTEL- NASA HUNCH SUMMIT 8/04		\$622.55		
PO#:	Voucher #:	128615	Invoice	Invoice No: 10/24/2025	11/24/2025	Paid Amt:	\$622.55	Check Amount:	\$622.55
WSB	48900	43633		SNYDER, DAVID		Check			
			E 01	005 112 000 000 335	NOV 25 BILLBOARD RENTAL		\$135.00		
PO#:	Voucher #:	128616	Invoice	Invoice No: 11/21/2025	11/24/2025	Paid Amt:	\$135.00	Check Amount:	\$135.00

Detail Payment Register By Check

Check Number: 48723-48906 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	48901	33580		SOURCEWELL		Check			
			E 01	300 640 000 316 366	EDUCATION SOLUTIONS 7/1-9/30/2025		\$96.00		
			E 01	110 640 000 316 366	EDUCATION SOLUTIONS 7/1-9/30/2025		\$129.50		
PO#:	Voucher #:	128617	Invoice	Invoice No: INV00005201	11/24/2025	Paid Amt:	\$225.50		
						Check Amount:	\$225.50		
WSB	48902	2332		STEINKOPF, SARAH		Check			
			E 04	500 582 000 344 401	REIMB. CRAFTS/SUPPLIES		\$64.19		
PO#:	Voucher #:	128618	Invoice	Invoice No: 11/15/2025	11/24/2025	Paid Amt:	\$64.19		
						Check Amount:	\$64.19		
WSB	48903	44900		STEIN'S INC.		Check			
			E 01	010 810 000 000 410	Custodial Supplies		\$328.96		
PO#:	Voucher #:	128619	Invoice	Invoice No: 965130	11/24/2025	Paid Amt:	\$328.96		
			E 01	010 810 000 000 410	Custodial Supplies		\$559.16		
PO#:	Voucher #:	128620	Invoice	Invoice No: 965130-1	11/24/2025	Paid Amt:	\$559.16		
						Check Amount:	\$888.12		
WSB	48904	3309		STEVEN JOHNSON CONSTRUCTION OF WADENA INC.		Check			
			E 01	005 810 000 000 313	SMART TV INSTALLATION		\$928.79		
PO#:	Voucher #:	128621	Invoice	Invoice No: 1417	11/24/2025	Paid Amt:	\$928.79		
						Check Amount:	\$928.79		
WSB	48905	1934		STRATASYS		Check			
			E 01	300 351 000 830 433	NASA HUNCH SUPPLIES		\$1,350.20		
PO#:	Voucher #:	128622	Invoice	Invoice No: 1688740	11/24/2025	Paid Amt:	\$1,350.20		
						Check Amount:	\$1,350.20		
WSB	48906	50502		SUPER ONE FOODS- RETAIL ACCOUNTING		Check			
			E 01	110 203 100 000 401	PLATES/CRACKERS		\$22.66		
PO#:	Voucher #:	128623	Invoice	Invoice No: 253129	11/24/2025	Paid Amt:	\$22.66		
			E 01	300 402 000 740 433	LIFE SKILLS- GROCERY SUPPLIES		\$39.97		
PO#:	Voucher #:	128624	Invoice	Invoice No: 149400	11/24/2025	Paid Amt:	\$39.97		
			E 01	110 201 000 000 401	KG KITCHEN SUPPLIES		\$65.62		
PO#:	Voucher #:	128625	Invoice	Invoice No: 255657	11/24/2025	Paid Amt:	\$65.62		
			E 01	300 260 021 000 430	EGGS/CREAM/METAMUCIL		\$38.42		
PO#:	Voucher #:	128626	Invoice	Invoice No: 546531	11/24/2025	Paid Amt:	\$38.42		
			E 12	300 298 201 301 401	7/8TH GRD INCENTIVES- FIELD TRIP		\$223.03		
PO#:	Voucher #:	128627	Invoice	Invoice No: 257570	11/24/2025	Paid Amt:	\$223.03		
						Check Amount:	\$389.70		
						Report Total:	\$653,578.97		

WADENA-DEER CREEK PUBLIC SCHOOL
CREDIT CARDS- EFT PAYMENT THROUGH BMO ON 10/07/2025 FOR PURCHASES IN SEPTEMBER 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BEST WESTERN KELLY INN	HOTEL- MACTA FELLOWSHIP, J. MATHIOWETZ 9/24-9/25	210.40
CASEY'S GENERAL STORE	PIZZA- STAFF DEVELOPMENT	57.95
ANDERSON'S	CROWN- HOMECOMING KING	68.32
GOLD MEDAL PRODUCTS	FLAVORED SALT	47.42
INSECT LORE	CUP OF CATERPILLARS	73.99
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	377.05
Zygoatian LLC	FOOTBALL SHIRTS	218.00
MASBO	2025 TAX LEVY WORKSHOP- B.JACOBSON	25.00
ZOOM VIDEO COMMUNICATIONS INC	ZOOM ACCESS- MONTHLY CHARGE	50.00
ZOOM VIDEO COMMUNICATIONS INC	ZOOM ACCESS- ANNUAL MEMBERSHIP 2025-26	159.90
MYSTERY SCIENCE	Quote #314648 Mystery Science Renewal	999.00
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
GENERATION GENIUS	SCHOOL PLAN (SCIENCE ONLY)	1,395.00
PARAGON	PARTS FOR POPCORN MAKER	144.00
PIRATE'S COVE	MINI GOLF ADMISSION- CROSS COUNTRY	302.40
XTRA MATH	xtra math subscription- 5th grade	50.00
XTRA MATH	Xtramath Software (6th Grade)	50.00
BLOOKET.COM	BLOOKET PLUS 8/29/25-8/29/26	64.30
CoSN	2025-26 MEMBERSHIP DUES	360.00
HERO'S TIMING	TIMING SYSTEM FOR CC MEET	1,272.50
WAYZATA RESULTS	ENTRY FEE'S- CROSS COUNTRY, 9/19/2025	592.50
FEDERAL MOTOR CARRIER SAFETY ADMIN	DRUG/ALCOHOL QUERIES - BUS DRIVERS	62.50
NEARPOD	NearPod Subscription for 1 year	159.00
THE SECRET STORIES	SECRET STORIES PHONICS APPx1	14.99
THE SECRET STORIES	Space Savers Class Kit, Value Pack	166.49
THE SECRET STORIES	Space Savers Class Kit, Value Pack	166.49
THE SECRET STORIES	SECRET STORIES PHONICS APP	14.99
THE SECRET STORIES	Warm Neutral Class Kit Value Pack	149.99
THE SECRET STORIES	Cool Pastel Class kit Value Pack	149.99
THE SECRET STORIES	Space Saver Class Kit Value Pack	149.99
THE SECRET STORIES	Decorative Bright Class Kit Value Pack	149.99
THE SECRET STORIES	Freight	16.50
THE SECRET STORIES	Freight	16.50
THE SECRET STORIES	Freight	16.50
THE SECRET STORIES	Freight	16.50
SHAPE AMERICA	1-YEAR APEAS NON-MEMBER	239.84
MARATHON PETROLEUM	GAS- SCHOOL VAN, 8/29/2025	14.44
EPOSNOW	COUNTERTOP SOLUTION HARDWARE/SOFTWARE	39.00
BIGSHOES.COM	SHOES- WOMENADE	129.99
ATLAS IED	DROP TILE SPEAKER PACKAGE	324.36
HOMWOOD SUITES	HOTEL- CROSS COUNTRY TEAM, 9/19-9/20/2025	1,379.25
TARGET STORES	BATTERIES/WIPES/PENCILS	30.55
TEACHERS PAY TEACHERS CO	No Prep Ind Math Centers for SPED and the Resource Room	52.00
TEACHERS PAY TEACHERS CO	TPT RESOURCES	10.00
TEACHERS PAY TEACHERS CO	Creative Writing Challenge 100-Word Stories: Trapped No Prep Student	3.50
TEACHERS PAY TEACHERS CO	Greek and Latin Root Word BINGO Game	3.00
TEACHERS PAY TEACHERS CO	Week-long Genre Unit Including Slideshow, Guided Notes, Activities,	5.00
TEACHERS PAY TEACHERS CO	Short Mentor Texts and Sentences for Secondary Writing & Close	6.99
TEACHERS PAY TEACHERS CO	Commonly Confused Words & Homonyms Vol. 1 for High & Middle Schc	4.00
TEACHERS PAY TEACHERS CO	Shirley Jackson's "The Lottery" Short Story Student Workbook Mini-Unit	6.00
TEACHERS PAY TEACHERS CO	Mother to Son, Langston Hughes Poem Analysis, PDF & Google Drive C	2.00
TEACHERS PAY TEACHERS CO	TPT RESOURCES	4.00
TEACHERS PAY TEACHERS CO	TPT RESOURCES	4.00
TEACHERS PAY TEACHERS CO	TPT RESOURCES	4.50
TEACHERS PAY TEACHERS CO	TPT RESOURCES	29.57
TEACHERS PAY TEACHERS CO	TPT RESOURCES	147.00
TEACHERS PAY TEACHERS CO	TPT RESOURCES	17.99
TEACHERS PAY TEACHERS CO	TPT RESOURCES	7.49
TEACHERS PAY TEACHERS CO	TPT RESOURCES	22.99
TEACHERS PAY TEACHERS CO	TPT RESOURCES	13.99
VERIZON WIRELESS	KIDS CLUB CELL PHONE	93.36
VERIZON WIRELESS	KIDS KREW CELL PHONE	73.28
WALMART	FOOD ITEMS- BUS DRIVER MEETING	6.97
WALMART	KK- KLEENEX/SHARPENERS/PLATES/ETC	15.78
WALMART	LKC- KLEENEX/SHARPENERS/PLATES/ETC	15.78
WALMART	KK- FOOD	95.55
WALMART	LKC- FOOD	95.55
WALMART	AG/FACS ED- GROCERIES	57.84
WALMART	Ag Class Supplies	206.38
WALMART	HOT CHOCOLATE/CUPS	62.04
WALMART	GROCERY/INCENTIVE ITEMS	172.43
WALMART	Food- LKC Meals	94.24
WALMART	Food- KK Meals	94.24
T-SQUARED SCREEN PRINTING	SHIRTS FOR SENIOR CC RUNNERS	75.00

TOTAL 11,517.04

WADENA-DEER CREEK STUDENT ACTIVITY BILLS FOR NOVEMBER 24, 2025

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
23481	CANOE PADDLE KETTLE CORN	3,085.00
23482	CAULFIELD STUDIO	1,225.00
23483	GOOD NEWS TOUR & TRAVEL	20,000.00
23484	GREIMAN'S	403.00
23485	HAWKINS, BETH	67.80
23486	LARRY'S FAMILY PIZZA	4,152.24
23487	LEADING EDGE FUNDRAISING	6,574.20
23488	LIVESTOCKJUDGING.COM	300.00
23489	MASON BROS.	1,433.27
23490	MATHIOWETZ, H. JAMES	156.35
23491	RANGE	1,325.87
23492	SHAW, BETH	400.00
23493	SNYDER, JULIA	200.00
23494	MINNESOTA FCCLA	450.00
23495	RUDE, KRISTYN	209.61
	TOTAL	39,982.34

Detail Payment Register By Check

Check Number: 23481-23495 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
STUD	23481	2965		CANOE PADDLE KETTLE CORN		Check		
			R 12 300 298 204 301 619	BAND/CHOIR FUNDRAISER- WHOLESAL			\$3,085.00	
PO#:	Voucher #:	128241	Invoice	Invoice No: 000468	11/3/2025	Paid Amt:	\$3,085.00	
						Check Amount:	\$3,085.00	
STUD	23482	3999		CAULFIELD STUDIO		Check		
			E 12 300 294 051 301 401	TEAM BANNER/SENIOR BANNERS			\$1,225.00	
PO#:	Voucher #:	128235	Invoice	Invoice No: 9/05/2025	11/3/2025	Paid Amt:	\$1,225.00	
						Check Amount:	\$1,225.00	
STUD	23483	3492		GOOD NEWS TOUR & TRAVEL		Check		
			E 12 300 298 204 301 369	DEPOSIT #2- MUSIC TOUR 2026 IN WASHIN			\$20,000.00	
PO#:	Voucher #:	128239	Invoice	Invoice No: 1911	11/3/2025	Paid Amt:	\$20,000.00	
						Check Amount:	\$20,000.00	
STUD	23484	17530		REMIT1 GREIMAN'S		Check		
			E 12 300 298 213 301 401	NHS SHIRTS			\$403.00	
PO#:	Voucher #:	128237	Invoice	Invoice No: 12156	11/3/2025	Paid Amt:	\$403.00	
						Check Amount:	\$403.00	
STUD	23485	18900		HAWKINS, BETH		Check		
			E 12 300 298 206 301 401	REIMB. FOAM BOARD/PAINT			\$67.80	
PO#:	Voucher #:	128234	Invoice	Invoice No: 10/17/2025	11/3/2025	Paid Amt:	\$67.80	
						Check Amount:	\$67.80	
STUD	23486	26170		LARRY'S FAMILY PIZZA		Check		
			E 01 300 211 000 000 401	FOREIGN EXCHANGE STUDENTS- MEAL			\$115.23	
PO#:	Voucher #:	128256	Invoice	Invoice No: 14340	11/3/2025	Paid Amt:	\$115.23	
			R 12 300 298 203 301 619	PIZZA- CONCESSIONS 9/12/2025			\$80.00	
PO#:	Voucher #:	128258	Invoice	Invoice No: 658412	11/3/2025	Paid Amt:	\$80.00	
			R 12 300 298 218 301 619	PIZZA- CONCESSIONS 9/25/2025			\$80.00	
PO#:	Voucher #:	128261	Invoice	Invoice No: 3452-6/3452-8	11/3/2025	Paid Amt:	\$80.00	
			R 12 300 296 060 301 619	GIRLS TENNIS FUNDRAISER- PIZZAS			\$3,446.00	
PO#:	Voucher #:	128257	Invoice	Invoice No: 9/30/2025	11/3/2025	Paid Amt:	\$3,446.00	
			R 12 300 298 214 301 619	PIZZA- CONCESSIONS 9/19/2025			\$80.00	
PO#:	Voucher #:	128260	Invoice	Invoice No: 658422	11/3/2025	Paid Amt:	\$80.00	
			R 12 300 294 056 301 619	PIZZA- CONCESSIONS 9/30/2025			\$90.00	
PO#:	Voucher #:	128262	Invoice	Invoice No: 510775-6	11/3/2025	Paid Amt:	\$90.00	
			E 01 110 203 100 000 401	MEALS- AIPAC 9/17 & 9/25/25			\$261.01	
PO#:	Voucher #:	128259	Invoice	Invoice No: 658417/3452-7	11/3/2025	Paid Amt:	\$261.01	
						Check Amount:	\$4,152.24	

Detail Payment Register By Check

Check Number: 23481-23495 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	23487	3979		LEADING EDGE FUNDRAISING		Check
			R 12 300 294 051 301 619	WDC FOOTBALL FUNDRAISING		\$6,574.20
PO#:	Voucher #:	128236	Invoice	Invoice No: 311	11/3/2025	Paid Amt: \$6,574.20
						Check Amount: \$6,574.20
STUD	23488	4484		LIVESTOCKJUDGING.COM		Check
			E 12 300 298 218 301 401	ELITE SUBSCRIPTION- 1 YR		\$300.00
PO#:	Voucher #:	128243	Invoice	Invoice No: 7791	11/3/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
STUD	23489	29600		MASON BROS.		Check
			R 12 300 298 001 000 619	CANDY		\$222.27
PO#:	Voucher #:	128248	Invoice	Invoice No: 67635	11/3/2025	Paid Amt: \$222.27
			R 12 300 298 001 000 619	CHIPS/POPCORN/OIL		\$162.46
PO#:	Voucher #:	128255	Invoice	Invoice No: 54277	11/3/2025	Paid Amt: \$162.46
			R 12 300 298 001 000 619	CANDY		\$194.73
PO#:	Voucher #:	128245	Invoice	Invoice No: 60840	11/3/2025	Paid Amt: \$194.73
			R 12 300 298 001 000 619	DILLY BITES		\$29.29
PO#:	Voucher #:	128246	Invoice	Invoice No: 60841	11/3/2025	Paid Amt: \$29.29
			R 12 300 298 001 000 619	DILLY BITES		\$29.29
PO#:	Voucher #:	128254	Invoice	Invoice No: 54276	11/3/2025	Paid Amt: \$29.29
			R 12 300 298 001 000 619	CHIPS		\$108.85
PO#:	Voucher #:	128247	Invoice	Invoice No: 60856	11/3/2025	Paid Amt: \$108.85
			R 12 300 298 001 000 619	DILLY BITES		\$29.29
PO#:	Voucher #:	128249	Invoice	Invoice No: 67636	11/3/2025	Paid Amt: \$29.29
			R 12 300 298 001 000 619	POPCORN/OIL		\$126.16
PO#:	Voucher #:	128250	Invoice	Invoice No: 67637	11/3/2025	Paid Amt: \$126.16
			R 12 300 298 001 000 619	CANDY		\$296.78
PO#:	Voucher #:	128251	Invoice	Invoice No: 54273	11/3/2025	Paid Amt: \$296.78
			R 12 300 298 001 000 619	SOFT PRETZELS		\$108.68
PO#:	Voucher #:	128252	Invoice	Invoice No: 54274	11/3/2025	Paid Amt: \$108.68
			R 12 300 298 001 000 619	MALT CUPS		\$125.47
PO#:	Voucher #:	128253	Invoice	Invoice No: 54275	11/3/2025	Paid Amt: \$125.47
						Check Amount: \$1,433.27
STUD	23490	4027		MATHIOWETZ, H. JAMES		Check
			E 12 300 298 218 301 401	REIMB. "FEED A FARMER" SUPPLY ITEMS		\$156.35
PO#:	Voucher #:	128238	Invoice	Invoice No: 10/22/2025	11/3/2025	Paid Amt: \$156.35
						Check Amount: \$156.35

Detail Payment Register By Check

Check Number: 23481-23495 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	23491	44050		RANGE		Check
			E 12 300 298 204 301 401	CUST#1144 MUSIC POLOS		\$1,325.87
PO#:	Voucher #:	128242	Invoice	Invoice No: 111337	11/3/2025	Paid Amt: \$1,325.87
						Check Amount: \$1,325.87
STUD	23492	4483		SHAW, BETH		Check
			R 12 300 298 204 301 099	REIMB. MUSIC TOUR PAYMENT		\$400.00
PO#:	Voucher #:	128240	Invoice	Invoice No: 10/14/2025	11/3/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
STUD	23493	43642		SNYDER, JULIA		Check
			E 12 300 296 060 301 401	32"x48" SENIOR BANNERS		\$200.00
PO#:	Voucher #:	128244	Invoice	Invoice No: 9009	11/3/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
STUD	23494	31485		MINNESOTA FCCLA		Check
			E 12 300 298 208 301 401	FCCLA NAT'L LDRSHP- MN PKG TICKETS		\$375.00
			E 01 300 298 208 000 401	FCCLA NAT'L LDRSHP- MN PKG TICKETS		\$75.00
PO#:	Voucher #:	128264	Invoice	Invoice No: 227	11/4/2025	Paid Amt: \$450.00
						Check Amount: \$450.00
STUD	23495	4465		RUDE, KRISTYN		Check
			E 12 300 298 305 301 401	REIMB. CHEERLEADING MEALS/SUPPLIES		\$209.61
PO#:	Voucher #:	128343	Invoice	Invoice No: 10/20/2025	11/5/2025	Paid Amt: \$209.61
						Check Amount: \$209.61
						Report Total: \$39,982.34

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 24th day of November, 2025.

WDC November 2025 Donations (received in October 2025)

WDC November 2025 Donations (received in October 2025)			
District			
<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>	<u>Total</u>
	Total Donations to District		\$ -
<hr/>			
District Student Activities			
<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>	<u>Total</u>
Donald Roger Lentz	Boys Basketball	2,000.00	
	Baseball	2,000.00	
	Girls Basketball	2,000.00	
	Softball	2,000.00	
	Drama	2,000.00	10,000.00
Wadena State Bank	Softball		2,000.00
Ross Seelhammer	Softball		500.00
KLN Enterprises	Softball		500.00
Bluffton Lions	Softball		200.00
Kevin Tumberg	Softball		78.00
Hunke Fuel Station	Softball		200.00
Gray Petal Floral	Softball		100.00
Various	Softball		288.00
Wadena Acupuncture	Softball		100.00
RJC Services	Softball		50.00
Pemberton Law	Softball		150.00
Wadena Elks	Softball		1,000.00
Smooth Swing	Softball		100.00
Wadena Fire Department	Softball		1,000.00
Sarah O'Kane	Softball		250.00
O'Kane Dental	Softball		250.00
WDC PTO	Student Council - Trunk or Treat		200.00
	Total Donations to District Student Activities		\$ 16,966.00

Adoption of Interscholastic Programs Process

An activity or sport that is requested by a group of member schools to become a fully-governed interscholastic program must follow the defined steps to reach fully-governed, interscholastic status. This process begins with a request by member schools who submit a valid request to the Board of Directors to have a competitive program become an emerging activity/sport initially, then, upon meeting the required number of participating teams, it will be considered by the Representative Assembly for approval. This process is as follows:

Step 1: Emerging Status Application

To apply for Emerging Status, an activity/sport must:

- Have the support of the current governing body to progress toward a fully-governed, interscholastic MSHSL activity/sport.
- Have a minimum of 20 school-based teams (no more than one per member high school or co-op) competing for two consecutive years prior to the application. The application must be accompanied by completed commitment forms for a minimum of 20 teams indicating their commitment to register for the activity/sport with the MSHSL should Emerging Status be granted.
- Upon receipt of the Emerging Status application, the Board of Directors will review all information provided, including data demonstrating that all benchmarks have been met and the activity/sport is in alignment with the Constitution, Mission and Beliefs of the MSHSL and make a determination as to whether or not the activity/sport would be approved.

Step 2: Emerging Status

An activity/sport must remain in Emerging Status, as defined in the *Emerging Status Definition*, for a minimum of two years, or as otherwise determined by the Board of Directors, and may remain in Emerging Status for a maximum of five years. After five years, if an activity/sport has not had a minimum of 32 MSHSL registered and competing teams for two consecutive years, the activity/sport shall be reviewed by the Board of Directors. The Board will determine if the activity/sport will continue in Emerging Status for a Board-defined period of time or if it will be required to re-apply for Emerging Status when it meets the required benchmarks for an Emerging Status Application. During the time that an activity/sport is in Emerging Status, the Board of Directors shall have the authority to review and suspend Emerging Status as it deems appropriate.

Step 3: Full MSHSL Status

An emerging activity/sport becomes eligible for fully-governed interscholastic status when the activity/sport has 32 or more MSHSL registered teams from member schools for the second consecutive year. Upon reaching this benchmark, the Board of Directors will certify the activity/sport has met the requirements and forward the proposal to the Representative Assembly for approval as a fully-governed interscholastic activity/sport with a defined timeline of implementation.

Emerging Status Definition

Emerging Status has been created by the MSHSL Board of Directors for new activities/sports that align with the mission and beliefs of the MSHSL and that member schools seek to have approved for fully-governed, interscholastic status. Emerging Status is provided only to activities/sports that meet all the requirements within this definition and are formally requested by member schools to become fully-governed, interscholastic activities/sports and abide by all applicable MSHSL rules, policies and bylaws.

Emerging Status for an activity/sport is determined when the activity/sport has:

- a completed application submitted by a minimum of five member schools,
- met established benchmarks and
- been approved by the Board of Directors.

When an activity/sport has reached Emerging Status, each member school that participates in that activity/sport in Emerging Status must:

1. Register and pay membership dues with the MSHSL for the activity/sport.
2. Follow the rules, policies, and bylaws of the MSHSL including but not limited to:
 - a. student eligibility,
 - b. student registration, pre-participation physicals, etc.,
 - c. coaches' education requirements and head coach certification,
 - d. eligible officials (where applicable).
 - e. cooperative agreements and
 - f. allow only one program per school.
3. Follow established playing rules (NFHS or other governing body).

When an activity/sport has reached Emerging Status, the MSHSL will provide the following:

1. rules meetings and rule books (where available),
2. League staff liaison,
3. catastrophic medical accident and concussion insurance,
4. information on the emerging activity/sport on the League website and
5. an advisory committee inclusive of coaches and activities directors.

Other rules that apply to Emerging Status include:

1. Postseason competition is the responsibility of the existing governing body and only MSHSL registered teams will be eligible for participation in the postseason.
2. Emerging activities/sports are offered the opportunity to have registered member school teams compete against non-registered school-based teams during the regular season. This opportunity only exists when the non-registered school-based team has obtained insurance for its team.
3. The schedule of regular season contests will be determined by the member schools and/or the existing governing body.

Emerging Status has the following requirements and process:

1. Application - An activity/sport must have 20 or more teams (maximum of one per school or co-op) competing for two consecutive years to be considered for Emerging Status, must be

governed by a governing body or organization and be requesting fully-governed, interscholastic status.

2. Emerging Status Timeline - Once Emerging Status has been approved, an activity/sport must remain in Emerging Status for a minimum of two years or as determined by the MSHSL Board of Directors. The maximum length of time that an activity/sport may remain in Emerging Status is five years or as determined by the Board of Directors.
3. Fully-Governed Interscholastic Status Requirements - An activity/sport must have 32 or more MSHSL registered teams (maximum of one per school or co-op) competing for two consecutive years to be recommended for fully-governed, interscholastic status to the Representative Assembly. When this benchmark has been reached and at the request of the participating member schools, the Board will review and recommend to the Representative Assembly the approval of the activity/sport for fully-governed, interscholastic status.
4. Emerging Status Reconsideration - Should an emerging activity/sport not reach the requirement of 32 or more teams for two consecutive years within five years of attaining emerging status, the activity/sport will be reconsidered by the Board of Directors to determine if Emerging Status will be dropped or continued for a determined amount of time.

Emerging Status Activity Application

*Required areas of the application

1. *Activity/Sport applying for MSHSL Emerging Status:
2. *Authors of the application and their school affiliation (Note: authors must represent five or more MSHSL member schools and be submitted by administrators or designated board representatives):
3. *Current governing body for the activity/sport:
 - a. Required: Attach a letter of commitment from the governing body requesting fully-governed, interscholastic status and agreement to cede full sanction and governance of the MSHSL activity/sport of the regular season and postseason to the MSHSL at the time of approval by the Representative Assembly.
 - i. Note: Should a governing body not be willing to cede full sanction and governance of an activity, the MSHSL may consider becoming a presenting sponsor for a state tournament if the governing body agrees.
4. *Current playing or performance rules established by NFHS, established governing body, national entity, etc.:
 - a. Required: Provide a current copy of the playing rules or performance rules.
5. *Provide 20 completed commitment forms from member schools that indicate the intent to register with the MSHSL in this activity/sport when Emerging Status is granted. The commitment form must be completed by the superintendent, president or authorized designee. (The five or more authors may be a part of this group of 20).
6. *Provide a statement as to how this activity aligns with the mission and belief statements of the MSHSL and complements the activities/sports that are currently included in the Minnesota State High School League.
7. Provide the following information for the most recent two years or more of the activity:
 - a. number of programs (one per member high school or one per co-op of member schools) who are or have participated in the existing activity/sport,
 - b. number of member schools that currently have students participating on one of the teams,
 - c. number of total participants in the activity/sport within the schools that have programs, and
 - d. number of Administrative Regions (out of 16) with teams competing in the activity/sport.
8. Provide additional supporting data and information, as available, that further demonstrates the involvement and growth of the activity/sport. Information may include, but is not limited to:
 - connection to the educational program (curricular, facilities, etc.),
 - health and safety information regarding participation in the activity/sport where data exists,

- data that indicates diverse populations who are participating in the activity/sport,
- historical data that supports growth and stability with the number of participating teams/schools,
- financial impact of the addition of the activity/sport (include anticipated expenses and revenues),
- youth participation numbers within the state at levels below high school,
- post-secondary opportunities in this activity/sport and
- participation data from other states (primarily states contiguous with Minnesota).



MINNESOTA STATE HIGH SCHOOL LEAGUE

Emerging Status School Commitment Form

As part of the Emerging Status application process, an activity/sport must have a minimum of 20 school-based teams (no more than one per member high school or co-op) competing for two consecutive years prior to the application. In addition, the application for Emerging Status must also include a minimum of 20 teams that will provide a completed commitment form indicating their commitment to register for the activity/sport with the MSHSL should Emerging Status be granted.

Please complete this commitment form indicating the intent to register with the MSHSL in this activity/sport when Emerging Status is granted. The commitment form must be completed by the superintendent, president or authorized designee, and be submitted to the author(s) of the proposal as part of the Emerging Status Application. (The five or more authors may be a part of this group of 20).

As a member school of the Minnesota State High School League, the Governing Board of [Click or tap here to enter school](#) provides our school's/team's full intent and commitment to register with the MSHSL for **Girls Team Dual Wrestling** when Emerging Status is approved by the MSHSL Board of Directors. In alignment with the application for Emerging Status, we will register our team with the MSHSL in the **2025-2026** school year.

Superintendent, Principal or Designee

Board Chairperson

Signature

Signature

[Click or tap here to enter printed name.](#)
Printed Name

[Click or tap here to enter printed name.](#)
Printed Name

[Click or tap to enter a date.](#)
Date

[Click or tap to enter a date.](#)
Date

Negotiations 2025-2027 Tentative Agreement



October 31, 2025

WDC EDMN Local #1489
Negotiations 2025-2027
Tentative Agreement

1. Language Clean Up
2. 457 Matching Plan
3. C Schedule
4. Paid Family and Medical Leave
5. Group Health Insurance
6. Salary Schedule

1. Language Clean Up

ARTICLE VIII **EXTRA COMPENSATION**

Section 6. Substitute Teaching: A teacher teaching during his/her preparation period will be compensated at the rate of \$35 per classroom hour, or the teachers may ~~accrue~~ carry over up to 2 days of compensation time for 12 ~~classroom hours~~ class periods of substitute work during preparation periods. This time must be taken in a minimum of ~~half-day~~ hour units. The teacher shall indicate to the District in writing whether he/she wishes to receive compensation time or remuneration. ~~At no time shall a teacher be able to accrue more than 2 days of compensation time.~~

Section 7. Homebound Teaching: Teacher of homebound students, when teaching outside of the normal classroom situation, shall be compensated at the rate of 1/1080* of the B.A. lane, ~~0-step~~ Step 1, of the salary schedule in effect, per teaching hour. The District will either provide a vehicle for any necessary travel involved or will pay mileage reimbursement at the District approved rate.

Section 8. Extended Individual Teaching Contracts:

9-month contract	184 duty days
	180 duty days (2025-2026)
	178 duty days (2026-2027)

ARTICLE XI **SEVERENCE/SICK LEAVE BUY-OUT**

Plan C.

Upon written resignation and acceptance by the School Board, the teacher shall receive benefits of 50% of accumulated sick leave as per ARTICLE X Section 1, Subd. 1. The teacher shall be reimbursed at his/her daily rate of pay for basic services (excluding Additional Services such as extra-curricular and extended-contract pay) at the time of his/her resignation. Fifty percent of accumulated sick leave days divided by ~~182~~ 180 (2025-2026), 178 (2026-2027) duty days multiplied by the teacher's basic services salary equals the benefit received or \$18,000, whichever is more.

ARTICLE XII **HOURS OF SERVICE**

Subd. 9. Teaching Assignment During Preparation Time: If, by mutual, written agreement, a teacher accepts a teaching assignment during his/her preparation time, that teacher shall be paid at the rate of .75 of hourly rate per day. This will be calculated based on position on salary schedule, divided by 180 days (2025-2026), 178 days (2026-2027) school year, divided by 6.75, times number of days teaching overload. This will replace the past practice of using total salary divided by 6 hours per days to calculate overload.

ARTICLE XIII
LENGTH OF THE SCHOOL YEAR

Section 1. Teacher Duty Days: Pursuant M.S. 120A.40, the School Board shall, prior to April 1 of each school year, establish the number of school days and teacher duty days for the following school year, and teachers shall perform services on those days as determined and directed by the School Board, including those legal holidays on which the School Board is authorized to and has determined to conduct school. Teachers shall not be required to work more than 180 (2025-2026), 178 (2026-2027) days per contract year/no more than 171 (2025-2026), 169 (2026-2027) student contact days, without receiving extra compensation computed on the formula set forth in ARTICLE VIII, Section 8., or unless teaching on an alternate day as the result of an emergency closing provided by Section 2. below.

MEMORANDUM OF UNDERSTANDING
Article XI

The following teachers were hired before June 30, 1997, but will be allowed to participate in the 403B matching plan found in ARTICLE XI, Section 2. and not the "Severance/Sick Leave Buy-Out/Insurance Plan" found in Section 1. From this date forward, no teachers may be added to this memorandum of understanding.

Robby Grendahl
Mike Ortmann
Heidi VanDyke
~~Tom VanErp~~

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- 2. ADD 457 Matching Plan
Increase in 403b/457 Contribution

ARTICLE XI
Severance/Sick Leave Buy-out Insurance/403B/457 Matching Plan

Section 2. 403B/457 Matching Program. Teachers hired on or after June 30, 1997, will be eligible to participate in the District's 403B/457 matching program as defined in this section.

Subd. 1. Purpose: This benefit requires participation by the teacher together with a matching contribution from the District. This benefit is subject to the requirements of applicable federal and state laws, regulations, and rules.

Subd. 2 Eligibility: All teachers hired on, or after June 30, 1997, are eligible to participate in the 403B/457 program. In order to count as a year of teaching service to the District, the teacher must have at least 150 contracted duty days during the school year. Time spent employed by the District in a substitute capacity does not count toward this eligibility requirement. These requirements shall also apply when calculating, under Subd. 3. below, the amount of the District's matching contribution, including, but not limited to, the requirement that the level of the District's matching contribution depends upon the teacher's accumulated, full-time years of teaching service.

Subd. 3. Amount of District Match: Subject to all requirements contained in this article, the District's matching contribution shall be determined as follows:

Accumulated Years of Full-Time <u>Teaching</u> Service to the District	Maximum Annual District Matching Contribution		
Probationary Teachers	\$500	\$ 750 (2025-2026)	\$1000 (2026-2027)
Upon attainment of continuing contract - 9 years	\$1000	\$1250 (2025-2026)	\$1500 (2026-2027)
10-14 years	\$1500	\$1750 (2025-2026)	\$2000 (2026-2027)
15 and more years	\$2500	\$2750 (2025-2026)	\$3000 (2026-2027)

A teacher who is full-time and reduced to part-time will be able to maintain his/her previous eligibility when the teacher returns to full-time status.

Subd. 4. Teacher Contribution Requirements: (a) In order to receive a District matching contribution, a teacher must annually elect on the appropriate form by September 30 his/her 403B/457 contribution and select the District-approved provider for his or her contribution. The teacher's election shall not be subject to revocation or modification for the remainder of the school year; (b) a teacher may elect to contribute to the selected program more than the District's match. This article establishes only the District's contribution obligations; and (c) a teacher on an unpaid leave of absence may not participate in the 403B/457 matching program.

Subd. 5. Claims Against the School District: Any description of benefits contained in this article is intended to be informational only, and the management of contributed funds is the responsibility of the teacher and the provider selected by the teacher. The District's only obligation is to make contributions as specified in this article, and no other claim shall be made against the District for any

action taken or not taken relating to the benefits provided in this article. The Exclusive Representative agrees to defend and indemnify the District in the event any such claim is made against the District.

3. C Schedule

Cross Country Coach

Head ~~6.0~~ 7.0

Sr High Yearbook (k-4, 5-8, 9-12) ~~5.0~~ 8.00

Assistant FFA 4.0

Chaperone Duty ~~\$6.00 hour~~ Minnesota State minimum wage

4. Paid Family Medical Leave

ARTICLE X **LEAVES OF ABSENCE**

Section 12. Minnesota Paid Family Medical Leave:

1. Effective January 1, 2026 the employer shall provide Paid Family and Medical Leave (PFML) in accordance with Minnesota state law.

2. The employer and employee will each pay 50% of the PFML premiums assessed pursuant to Minnesota statute.

3. Employees will be allowed to supplement PFML benefits with accrued vacation, personal or sick and safe leave to receive full wage replacement not to exceed 100% of their regular wage during their leave period.

4. PFML and FMLA will run concurrently while an employee is on PFML.

5. Group Health Insurance

District shall contribute ~~\$9600~~ \$9900.00 (\$825 per month) towards the yearly premium for 2025-2026 Contract

District shall contribute \$9900.00 towards the yearly premium for 2026-2027 Contract

2026-2027		3%						
Sem	BA	BA+10	BA+20	BA+30	BA+40/MA	BA+50/MA+10	BA+60/MA+20	
Qtr	BA	BA+15	BA+30	BA+45	BA+60/MA	BA+75/MA+15	BA+90/MA+30	
1	47,632	48,466	49,158	50,018	51,024	51,870	52,764	
2	48,638	49,598	50,271	51,285	52,590	53,573	54,660	
3	49,641	50,729	51,386	52,552	54,155	55,274	56,555	
4	50,643	51,858	52,501	53,821	55,722	56,975	58,447	
5	51,647	52,988	53,617	55,086	57,287	58,677	60,342	
6	52,651	54,117	54,729	56,354	58,851	60,379	62,238	
7	53,656	55,248	55,845	57,619	60,417	62,080	64,132	
8	54,659	56,378	56,957	58,889	61,982	63,782	66,026	
9		57,510	58,071	60,155	63,548	65,485	67,920	
10		58,640	59,186	61,423	65,112	67,186	69,817	
11			60,301	62,689	66,676	68,890	71,710	
12			61,416	63,958	68,243	70,592	73,606	
13				65,224	69,807	72,293	75,498	
14				66,492	71,374	73,996	77,393	
15					72,939	75,697	79,288	

TEACHER COLLECTIVE BARGAINING AGREEMENT

Independent School District No.2155
Wadena-Deer Creek, Minnesota
And
Education Minnesota, Wadena-Deer Creek Teachers

July 1, 2025 - June 30, 2027

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ARTICLE I
PURPOSE

This Agreement is entered into between Independent School District Number 2155 (hereinafter "District") and Education Minnesota, Wadena-Deer Creek Teachers (hereinafter "Exclusive Representative"), pursuant to and in compliance with the Public Employment Labor Relations Act of 1971 as amended (hereinafter "PELRA"), to provide the terms and conditions of employment for teachers during the duration of this Agreement.

ARTICLE II
RECOGNITION OF EXCLUSIVE REPRESENTATIVE

Section 1. Recognition: In accordance with PELRA, the District recognizes the Education Minnesota, Wadena-Deer Creek Teachers as the Exclusive Representative of teachers employed by the District, which Exclusive Representative shall have those rights and duties prescribed by PELRA and as described in this Agreement.

Section 2. Appropriate Unit: The Exclusive Representative shall represent all the teachers of the District as defined in PELRA and this Agreement.

ARTICLE III
DEFINITIONS

Section 1. Terms and Conditions of Employment: The term, "terms and conditions of employment," shall have the meaning provided in Minnesota Statute 179A.03, Subd. 19.

Section 2. Teacher: The word, "teacher," shall mean all persons in the appropriate unit employed by the District in a position for which the person must be licensed by the State Board of Teaching (or State Board of Education but shall not include the Superintendent, assistant superintendent, principals and assistant principals who devote more than 50% of their time to administrative or supervisory duties, confidential employees, supervisory employees, and essential employees, and shall not include substitute teachers who shall be governed by School Board policy, except for long-term substitute teachers who shall be governed by this Agreement. A "long-term substitute" is a teacher who serves for 15 consecutive days or more for the same teacher.

Section 3. Full-time/Part-time Employment: A teacher shall be considered full-time if that teacher works 100% of the work load set forth in ARTICLES XII and XIII. Teachers who work less than 100% of the normal work load shall be considered full-time for purposes of seniority. Teachers who work less than 1/2 time but at least 540 hours (of base 1080 hours/year*) during a 2-year period shall receive increment advancement in the second year.

Section 4. District: For purposes of administering this Agreement, the word, "District," shall mean the School Board or its designated representatives.

Section 5. Other Terms: Terms not defined in this Agreement shall have those meanings as defined by PELRA.

*This number (1080) does not translate into duty hours required by this Agreement.

ARTICLE IV
DISTRICT RIGHTS

Section 1. Inherent Managerial Rights: The Exclusive Representative recognizes that the District is not required to meet and negotiate on matters of inherent managerial policy which include, but are not limited to, such areas of discretion or policy as the functions and programs of the District, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel.

Section 2. School Board Responsibilities: The Exclusive Representative recognizes the right and obligation of the School Board to efficiently manage and conduct the operation of the District within its legal limitations and with its primary obligation to provide educational opportunity for the students of the District.

Section 3. Effect of Laws, Rules, and Regulations: The Exclusive Representative recognizes that all teachers covered by this Agreement shall perform the teaching and mutually agreed upon non-teaching services. When no one accepts the non-teaching services through mutual agreement, these services may be assigned by the District to an available teacher. They shall be governed by the laws of the State of Minnesota, and by School Board rules, regulations, directives, and orders issued by properly designated officials of the District. Any provision of this Agreement found to be in violation of any such laws, rules, regulations, directives, or orders shall be null and void and without force and effect.

Section 4. Reservation of Managerial Rights: The foregoing enumeration of rights and responsibilities shall not be deemed to exclude other inherent managerial rights and managerial functions, and those managerial rights and managerial functions not expressly delegated in this Agreement are reserved to the District.

Section 5. Late Resignation: Any teacher who resigns after July 1 for the ensuing school year shall pay a penalty. The penalty shall be \$1,000 per teacher. This penalty will be pro-rated for part time teachers according to their FTE.

ARTICLE V TEACHER RIGHTS

Section 1. Right to Views: Nothing contained in this Agreement shall be construed to limit, impair, or affect the right of any teacher or his/her representative to the expression or communication of a view, grievance, complaint, or opinion on any matter related to the conditions or compensation of public employment or their betterment, so long as the same is not designed to and does not interfere with the full, faithful, and proper performance of the duties of employment or circumvent the rights of the Exclusive Representative; nor shall it be construed to require any teacher to perform labor or services against that teacher's will.

Section 2. Right to Join: Teachers shall have the right to form and join labor or employee organizations, and shall have the right not to form and join such organizations. Teachers in an appropriate unit shall have the right, by secret ballot, to designate an exclusive representative for the purpose of negotiating grievance procedures and the terms and conditions of employment for such teachers.

Section 3. Request for Dues Checkoff: Teachers shall have the right to request and be allowed dues checkoff for the Exclusive Representative provided that dues checkoff and the proceeds thereof shall not be allowed any teacher organization that has lost its right to dues checkoff pursuant to PELRA. Upon receipt of a properly executed authorization card of the teacher involved, the District will deduct from the teacher's paycheck the dues that the teacher has agreed to pay to the Exclusive Representative in equal installments from the October through June paychecks. Upon written request of a teacher, contributions to the "Committee on Political Education" (COPE) shall be made by payroll deduction on the same deduction schedule as for dues checkoff.

Section 4. Personnel Files: Pursuant to M.S. 122A.40, Subd. 19, all evaluations and files relating to individual teachers shall be available during regular District business hours to the particular teacher upon written request. The teacher shall have the right to reproduce any of the contents of the files at the teacher's expense and to submit for inclusion in the file written information in response to any material contained in it. However, the School District may destroy such files as provided by law.

Section 5. Deductions for Federal Political Action Committee: Upon receipt of a properly executed authorization card of the teacher involved, the District will deduct from the teacher's paycheck the amount the teacher agreed to contribute to "The NEA Fund for Children and Public Education."

ARTICLE VI
BASIC SCHEDULES AND RATES OF PAY

Section 1. Basic Compensation:

Subd. 1. 2025-2026 Rates of Pay: The wages and salaries reflected in Schedule A, attached hereto, shall be effective for the 2025-2026 school year.

Subd. 2. 2026-2027 Rates of Pay: The wages and salaries reflected in Schedule B, attached hereto, shall be effective for the 2026-2027 school year.

Section 2. Status of Salary Schedule: The salary schedule is not to be construed as a part of a teacher's continuing contract. In the event a successor Agreement is not entered into prior to the commencement of school in 2025 a teacher shall be compensated according to the last individual teaching contract executed between the teacher and the District until such time that a successor Agreement is executed. Based on the performance of the teacher, the District reserves the right to withhold increment advances, lane changes, or any other salary increases as the District shall determine, but such withholding shall not begin prior to culmination of the grievance procedure; provided further, however, that the District shall have the right to deduct from future payments any amount determined to have been paid in excess of the proper level. The District shall give advance, written notice to the teacher of such withholding stating the reason for it.

Section 3. Placement on Salary Schedule: The following rules shall be applicable in determining placement of a teacher on the appropriate salary schedule:

Subd. 1. Maintenance of Experience Levels: When a teacher qualifies for a lane change due to credits earned, or degrees granted, the movement shall be lateral on the salary schedule. Teachers will not lose their step due to any change in lane.

Subd. 2. Effective Dates and Germane: The teacher's training level for salary schedule purposes shall be that as of September 10, January 10, and April 10. Reclassification into any advanced lane on the salary schedule from a lower lane shall be subject to advanced, written approval by the District. The teacher's duty and responsibility shall be to submit official college transcripts in substantiation of any claim for college credits and written certification in substantiation of any claims for workshop credits for classification into any higher lane on the salary schedule. The recording of credits for lane change shall be allowed through September 10 for beginning-of-the-year lane changes, through January 10 for first trimester lane changes, and through April 10 for second-trimester lane changes in each year. Credits used for each lane advancement beyond the bachelor of arts (B.A.) lane must be at least 70% within the teacher's specific field of teaching or primary assignment area, and any other credits used must be in closely related fields. Teachers in an approved advanced degree program or in an advanced degree program in the teacher's area of teaching are exempt from this requirement.

Teachers with a Master's degree in field are eligible for an additional \$1,000 per year in addition to their base salary on Schedule "A" or "B". To qualify for the "Masters in Field" yearly stipend, the approved program and all graduate credits must be in the teacher's specific teaching area and be pre-approved by the superintendent. The superintendent may approve a program or graduate credits that are outside the teacher's current assignment if it would be of future benefit to the district.

Teachers with a Master's degree +18 graduate semester credits in field are eligible for an additional \$500 per year in addition to their base salary on Schedule "A" or "B". To qualify for the "Masters + 18 in Field" yearly stipend, the approved program and all graduate credits must be in the teacher's specific teaching area and be pre-approved by the superintendent. The superintendent may approve a program or graduate credits that are outside the teacher's current assignment if it would be of future benefit to the district.

A teacher holding a career and technical education (CTE) license are eligible for additional compensation at the rate of \$1000 annually. The teacher must maintain the license, teach a minimum of one CTE class (or two semester credits), maintain proper state program eligibility, conduct annual advisory meetings, attend CTE training and workshops, and submit a minimum of one proposal for CTE funding (Federal Perkins Grants) annually.

Subd. 3. Level and Earning: In all lanes beyond the B.A. lane, credits must be of graduate level or credits which qualify under Subd. 5. below. Credits to apply to lanes beyond the B.A. lane must be earned subsequent to the earning of that degree. Credits to apply to lanes beyond the MA lane must be earned subsequent to the earning of that degree. Credits must be of graduate level or credits which qualify under Subd. 5 below. For the purpose of lane advancement, a master's degree will count as 60 quarter credits. No credits will be approved which involve primarily TV viewing, correspondence work, or self-study, unless a written exception is granted at the discretion of the Superintendent.

Subd. 4. Licensure: In order to be eligible for a salary schedule increment, or any increase in salary resulting from a change in the salary schedule, a teacher must be licensed by the State of Minnesota.

Subd. 5. Seminars and Short Courses: Attendance by teachers at seminars or short courses, approved in writing by the District beforehand, shall apply toward lane advancement according to the following conditions:

- a. For seminars and short courses 23 clock hours of attendance shall be equivalent to 1 semester credit (15 clock hours of attendance shall be equivalent to 1 quarter hour of college credit). Master Agreements in effect at the time the courses were taken shall control the assignment of college credit equivalents for short courses and seminars taken prior to the above date.
- b. Not more than 1 such semester hours of credit equivalency (2 such quarter hours of credit equivalency) may be earned or applied in any 1 year.
- c. Not more than 6 such semester hours of credit equivalency (10 such quarter hours of credit equivalency) may be applied toward a lane advancement.

Subd. 6. Prior Approval: All credits, in order to be considered for application on the salary schedule, must be approved by the District in writing prior to the taking of the course.

Subd. 7. Prior Experience: A teacher new to the District will be placed on the salary schedule as agreed between the District and the teacher.

Subd. 8. Military Service: Veterans who taught for the District before entering service will be given experience credit for military service if they return to the District thereafter, to the extent provided by Minnesota Statutes (M.S.) Chapter 192, but only to that extent.

Subd. 9. Conversion of Semester Credits: Semester credits shall be multiplied by 1.5 to translate such credits to quarter credits.

Subd. 10. Salary Schedule Step Advancement: Limits on the B.A., B.A.+10 (BA+15 quarter credits), B.A.+20 (BA+30 quarter credits), and B.A.+30 (BA+45 quarter credits) lanes are a part of the salary schedules with application guidelines located on the reverse side of schedules A and B.

Section 4. Payment of Salary and Benefits:

Subd. 1. Current Salary Schedule Placement: The rules relating to the application of credits on the salary schedule shall not deprive any teacher of any salary schedule placement already recognized and actually paid for the current contract year.

Subd. 2. Salary and Benefit Payments: Teachers' salaries and benefits shall be paid in 24 equal installments. Payments shall be made on the 15th and 30th of each month beginning with the start of the new school year. All salaries shall be paid by direct deposit.

Subd. 3. SCHEDULE C: Pay for wages and salaries received for performing duties listed in SCHEDULE C may, upon the written request of the teacher, be paid on regular payroll at the end of the season for that activity.

ARTICLE VII
ABSENCES - DEDUCTIONS

Section 1. Daily Rate: The daily rate for purpose of calculating deductions on account of absences without entitlement to pay shall be the reciprocal of the number of days the absent teacher is obligated by his/her individual teaching contract to work, multiplied by that teacher's annual base salary.

Section 2. Suspension Without Pay:

Subd. 1. Reason: A teacher may be suspended without pay for good and sufficient reason. Any such suspension is subject to the grievance procedure.

Subd. 2. Effect: Suspension shall take effect upon written notification from the Superintendent to the teacher and the Exclusive Representative, stating the grounds for suspension together with a statement that the teacher may make a written request for a hearing before the School Board to review the suspension within 5 days after receipt of such notification. If no hearing is requested within such 5-day period, the teacher shall be deemed to have acquiesced to the suspension. If, after a hearing before the School Board, the suspension is reversed the teacher shall be reinstated and compensated for salary loss during the period of the suspension. However, should the decision of the School Board, after said hearing, be to uphold the suspension, the teacher shall have the right to invoke the grievance procedures set forth in this Agreement at the arbitration level provided written notification requesting arbitration is received by the School Board or Superintendent within 5 days after receipt of the School Board's decision following the hearing.

Subd. 3. Duration: The suspension shall take effect upon receipt by the teacher and the Exclusive Representative of the written notice of suspension or shall take effect as otherwise indicated in the written notice of suspension. The suspension shall continue in effect for the time period provided in the written notice or as otherwise decided by the School Board, but not to exceed a period of thirty teaching days.

ARTICLE VIII
EXTRA COMPENSATION

Section 1. Extra-Curricular Schedule: The wages and salaries reflected in SCHEDULE C shall be a part of this Agreement.

Section 2. Summer Programs: The rate of pay per scheduled teaching hour, irrespective of the size of the class, for state-aided summer school classes and for curriculum writing shall be 1/1080* of the B.A. lane, step 0-3, of the salary schedule in effect during the preceding school term.

Section 3. Early Childhood Family Education/Preschool: The rate of pay per scheduled teaching hour for Early Childhood Family Education (ECFE)/Preschool classes through an approved program not included in an ECFE teacher's individual teaching contract shall be 111012th of that teacher's salary for his/her District-approved lane and step on the current salary schedule.

Section 4. Adult Education: Teachers offering adult classes through an approved program not included in their individual teaching contract shall be compensated at the rate of 1/1080th of the B.A. lane, 0 step, of the current salary schedule per classroom hour. If an advertised course meets but is dropped due to a lack of student enrollment, the teacher shall receive a minimum of \$15.00 as compensation for preparation of the course.

Section 5. Driver Education, Behind the Wheel: "Driver Education, Behind the Wheel Teachers" will be compensated at a rate of \$30 per hour.

Section 6. Substitute Teaching: A teacher teaching during his/her preparation period will be compensated at a rate of \$35 per classroom hour, or the teacher may carry over up to 2 days of compensation time for 12 class periods of substitute work during preparation periods. This time must be taken in a minimum of hour units. The teacher shall

indicate to the District in writing whether he/she wishes to receive compensation time or remuneration.

Section 7. Homebound Teaching: Teachers of homebound students, when teaching outside of the normal classroom situation, shall be compensated at the rate of 1/1080* of the B.A. lane, step 1, of the salary schedule in effect, per teaching hour. The District will either provide a vehicle for any necessary travel involved or will pay mileage reimbursement at the District-approved rate.

Section 8. Extended Individual Teaching Contracts: Teachers employed on extended individual contracts shall receive a pro-rated salary for the period beyond the duty days specified in ARTICLE XIII which shall be computed by multiplying the base year salary by a fraction, the numerator of which shall be the number of days in total worked during the year by the teacher, and the denominator of which shall be the base year duty days specified in ARTICLE XIII. The duty day for each teacher will be specified on the individual teaching contract. Duty days will be designated by the school calendars. The terms, "nine months," "ten months," "ten and one-half months," and "eleven months," used on individual teaching contracts shall not be considered to mean calendar months, and beginning and ending duty days may be designated by the District any time in a month or week, but teachers shall not be required to perform duty on more than the number of duty days indicated below:

9-month contract	180 duty days (2025-2026) 178 days (2026-2027)
10- month contract	200 duty days.
10 1/2-month contract	210 duty days.
11-month contract	220 duty days.
12- month contract	240 duty days.

12-month individual teaching contract may begin on any day and shall end 1 year thereafter.

The salary schedule in effect on the beginning date of the teacher's individual teaching contract shall be the salary schedule used throughout the duration of that contract.

*This number, 1080, does not translate into duty hours required by this Agreement.

Section 9: Career Increment. Teachers who meet the following criteria are eligible for an annual career increment. Eligible teachers will be paid in one lump sum on November 15th.

In order for a teacher to qualify for career increment compensation the teacher must have completed the following.

1. Completion of one (1) year on the highest numbered step of the salary schedule; the teacher then becomes eligible for the career increment during the next and succeeding years;

2. Teacher in the District for 10 years or more, and have completed the first year in Step 15.

3. As teachers earn more years of service and additional quarter credits, the following career increments shall apply:

Teacher in their eleventh (11) year or more of teaching in the District and who have attained lane MA (BA+60), and shall receive \$1000 every year.

Teacher in their eleventh (11) year or more of teaching in the District and who have attained lane MA+15 (BA+75) shall receive \$1000 every year.

Teacher in their eleventh (11) year or more of teaching in the District and who have attained lane MA+30 (BA 90) shall receive \$2000 every year.

Section 10. Community Service Incentive: Community Service Organization Reimbursement - The district will reimburse a teacher for up to \$200 of expenses annually related to belonging to a Wadena, Bluffton or Deer Creek community service organization if the teacher attends at least 50% of the organizations meetings and events in a fiscal year. A signed form from the service organization listing total expenses paid and meetings/events attended by the teacher will be required for

reimbursement. Teachers will have until September 10th of the following fiscal year to submit paperwork for reimbursement. Examples of acceptable community service organizations include the following; Wadena Lions, Bluffton Lions, Deer Creek Lions, Wadena Rotary, Wadena Elks, Wadena VFW, Wadena VFW Auxiliary or other organizations approved by the Superintendent.

ARTICLE IX GROUP INSURANCE

Section 1. Group Health and Hospitalization Insurance:

If the District is held out of compliance with the Affordable Care Act, this clause may be re-opened.

The District shall contribute an amount not to exceed \$9900.00 (\$825.00 per month) (or pro-rated amount – see Section 4.) towards the yearly premium for the year 2025-2026 contract for coverage for each teacher who is employed for at least 50% or more of the normal working hours of a teacher being paid a full-scheduled salary and who qualifies for and is enrolled in the District's group health and hospitalization insurance program.

The District shall contribute an amount not to exceed \$9900 (\$825 per month) (or pro-rated amount - see (for the year 2026-2027) for coverage for each teacher who is employed for at least 50% or more of the normal working hours of a teacher being paid a full-scheduled salary and who qualifies for and is enrolled in the District's group health and hospitalization insurance program.

Teachers must use this amount to purchase health and hospitalization insurance through the District's group health and hospitalization program unless his/her spouse carries family coverage in the same risk management pool as the District. Any difference between \$825 per month for the 2025-2026 and the single insurance premium will be retained in a medical savings account to be used for eligible medical expenses of the teacher. Any difference between \$825 per month for 2026-2027 and the single insurance premium will be retained in a medical savings account to be used for eligible medical expenses of the teacher.

Any premiums for teacher's health and hospitalization insurance premium in excess of \$825 per month shall be deducted from the teacher's paycheck.

Section 2. Income Protection Insurance: The District shall contribute the sum necessary to pay the full premium for each full-time teacher who qualifies for and is enrolled in the District's income protection insurance plan.

Section 3. Term Life Insurance: The District shall contribute the sum necessary to pay the full premium for a \$50,000 (coverage may reduce per policy) term life insurance policy with an accidental death and dismemberment rider for each full-time teacher who qualifies for and is enrolled in the District's group term life insurance plan.

Section 4. Pro-ration of Benefits: To qualify for insurance benefits as shown in Sections 1., 2., and 3., the teacher must be employed for at least 50% or more of the normal working hours of a teacher being paid a full-scheduled salary. Insurance premium payments will be pro-rated in the same pro-ration as salary for teachers employed at least 50% of the normal working hours of a teacher being paid a full-scheduled salary, but less than 30 hours per week. Benefits under this article will not exceed those as provided in Sections 1., 2., and 3. above regardless of the extent of a teacher's individual teaching contract.

Section 5. District Obligation: The District's only obligation pursuant to Sections 1., 2., and 3. above is to purchase insurance policies and pay such amounts as agreed to in this Agreement. No claim shall be made against the District as a result of denial of insurance benefits by an insurance carrier.

Section 6. Duration of Insurance Contribution:

Subd. 1. Termination of Employment: A teacher is eligible for the District's contributions as provided in this Article so long as the teacher is employed by the District. Upon termination of employment, all of the District's contributions shall cease; COBRA continuation will be available to eligible teachers.

Subd. 2. Unrequested Leave of Absence (ULA): A teacher on ULA may remain in the insurance group at the teacher's own expense until his/her reinstatement rights expire or until the teacher becomes eligible for another group, whichever comes first.

Subd. 3. Retirement: Teachers may remain in the District's group health and hospitalization insurance plan upon retirement in accordance with **M.S.** 471.61.

ARTICLE X LEAVES OF ABSENCE

Section 1. Sick and Safe Leave:

Subd. 1. Earning: All full-time teachers shall earn sick and safe leave at the rate of eleven (11) days for each year of teaching service to the School District accumulative to one hundred and twenty days (120) days. Included in the eleven (11) days of leave is the Earned Sick and Safe Time (ESST) leave per MN statute 181.940. All Sick and Safe leave will be in accordance with Subd 3., use.

Subd. 2 Accumulation: The entire eleven (11) days of sick and safe leave shall be credited to the teacher after the first day of teaching in the first month of the school year, except, upon accrual of 109 sick days, teachers shall have their current yearly sick and safe leave posted at the end of each individual teaching contract year rather than the beginning. Upon accumulating 120 days of sick and safe leave, each teacher will be eligible for a Sick and Safe Leave Buy Back for unused days to a maximum number of 10 (ten) days per year at a half daily rate of the current substitute teacher pay. Payment for unused sick and safe leave days will be made on the July 15th paycheck of that calendar year for the previous school year. Teachers starting to teach later in the school year will be credited with sick and safe leave at the time they begin teaching in the pro-rated amount of 1 day for each remaining month in the 9 month school year. In the event a teacher's employment terminates prior to the time enough days have been worked in the year to have earned that portion of the credited days of sick and safe leave which a teacher has drawn prior to termination, an appropriate deduction will be made from the teacher's last paycheck to reimburse the District for any sick and safe leave drawn in excess of that earned. The formula for pro-ration will be that the sick and safe days accrued upon termination shall be equal to 11 multiplied by a fraction, the numerator of which is the number of days of the school year the teacher has completed before termination, and the denominator of which shall be the teacher's duty days specified in ARTICLE XIII.

Subd. 3. Use: Earned Sick and Safe Time (ESST) with pay may be used by a teacher in accordance with MS 181.9447, Subd 1. Pursuant to MS 181.9445, a teacher may use their accumulated sick and safe leave.

Subd. 4. Immediate Family: In the case of a death in the immediate family, the first 5 days of sick and safe leave per teaching year shall be granted-as a matter of right. An additional 7 days of sick and safe leave may be allowed for this purpose at the sole discretion of the District. "Such illness" means a condition requiring the teacher's absence from work. Elective medical procedures do not qualify. "Immediate family" means father, mother, father-in-law, mother-in-law, sister, brother, daughter, son, wife, husband, grandparents, grandchildren, and guardians during legal minority of either the teacher's or the teacher's spouse's.

Pursuant to **M.S.** 181.9413, a teacher who performs services for at least 12 consecutive months preceding the request, and for an average of 20 or more hours per week during those 12 months, may use sick leave for absences due to an illness of the teacher's actual or adoptive child for such reasonable periods as the teacher's absence may be necessary on the same terms as the teacher is able to use sick leave benefits for the teacher's own absence. For this purpose, "child" means an individual under 18 years of age or an individual under age 20 who is still attending secondary school.

Subd. 5. Physician's Statement: The District may require a physician's statement in cases of suspected abuse to establish the grounds for sick and safe leave, either on account of personal illness or illness in the immediate family after three (3) consecutive days of sick and safe leave.

Subd. 6. Summer School Teachers: Teachers of scheduled summer classes may use their accumulated sick and safe leave during the period of their summer employment.

Subd. 7. Deductions: Sick and safe leave allowed shall be deducted from the accrued sick and safe leave days earned by the teacher. Absence due to illness after sick and safe leave expires shall result in pay deduction pursuant to ARTICLE VII. Accrual of benefits, including but not limited to salary schedule advancement for such teacher, shall be discontinued during absence due to illness after expiration of sick and safe leave.

Subd. 8. Approval: Sick and safe leave pay shall be approved only upon submission of an electronic leave request utilizing the online leave/substitute system.

Subd. 9. Income protection Insurance: If income protection insurance payments are made while accumulated sick and safe leave is still being drawn, then, to the extent permitted by the insurance policy, the teacher may, at his/her written option, continue to draw accumulated sick leave and safe not to exceed the difference between income protection insurance payments and full pay or may take income protection insurance payments and stop using accumulated sick and safe leave, in which event, the accumulated sick and safe leave shall remain available to the teacher.

Subd. 10. Time: No interruption of salary or insurance benefits, nor of time elapse for accumulation of seniority under ARTICLE XVII, longevity increment, or accumulation of sick and safe and personal leave days shall occur.

Subd. 11. Sick and Safe Leave Bank (SSLB): Eligibility: When a teacher has used all of his/her accrued sick leave, teachers shall apply to the authorized representative requesting use of sick leave days from the SLB, and specifying the number of days that are being requested.

Management Body:

The management body of the SSLB will be the SSLB committee, which will be composed of the Superintendent, two Building Principals, one WDC Staff Member from the Elementary and one WDC Staff Member from the Secondary, and one School Board Member. This committee will manage and make the final decisions as to the rules of this bank and if an employee will be able to use the SSLB for additional sick and safe leave benefits.

Their decisions are final and they are non-grievable.

Requirements of Use:

Requests will be granted for serious illness. Serious illness is an illness which is viewed by the medical profession as life threatening or life altering. A teacher may withdraw a maximum of forty days from the bank for illness in any one year.

Membership Timeline:

Membership to the sick and safe leave bank will be open to all teachers at the beginning of each year of the beginning date of his/her contract thereafter. Teachers must turn in an Intent to Decline/Participate form by September 15th of each year to indicate whether or not they will be participating in the bank for that year.

Requirements:

Wadena Education Association recognizes that occasions may arise when an employee may deplete their usual sick and safe leave benefits available to them due to their own or an immediate family member's catastrophic illness or accident. Immediate family shall be defined as: father, mother, father-in-law, mother-in-law, sister, brother, daughter, son, wife, husband, grandparents, grandchildren, and guardians during legal minority of either the teacher's or the teacher's spouse's. For this purpose only, the SSLB is established and is expressly intended to be used by any teacher who has voluntarily elected to participate in the SSLB and has met all the requirements of the SSLB and who is physically incapable of performing his/her duties due to a catastrophic illness or accident.

Accumulation:

All teachers who wish to participate in the sick and safe leave bank will be assessed (1) day of sick and safe leave each year until the bank reaches 100 days. As assessed, days will be accumulated from year to year in a bank where they will be available to participants who have used all their designated sick and safe leave. When the days in the bank reach 50 or less, participants will be reassessed (1) day. New teachers will be assessed (1) sick and safe leave day upon employment if they wish to be a member of the bank.

Withdrawal:

A teacher may withdraw from the sick and safe leave bank at the beginning of any school year.

Withdrawal-Past Contributions:

If a teacher no longer wishes to be a member of the bank and wishes to withdraw, his/her past contributions of days to the bank stay in the bank.

Not Subject to Grievance:

Wadena Deer Creek Education Association, as exclusive representative hereby warrants and covenants that it will defend, indemnify, and save the Board harmless from any and all actions, suits, claims, damages, judgments, and executions or other forms of liability, liquidated or unliquidated, which any person may have or claim to have, now or in the future, arising out of the administration of the SSLB as specified by the exclusive representative and superintendent as provide herein. Any SSLB challenged by a teacher shall not be subject to the grievance procedure.

Earning of Sick and Safe Leave while accessing the SSLB:

Teachers who have exhausted their personal sick and safe leave will earn sick and safe leave for the time they are accessing the SSLB. Members of the SSLB who have exhausted their personal sick and safe leave as well as 90 days in the SSLB, shall no longer be eligible for paid sick and safe leave.

Section 2. Medical Leave:

Subd. 1. Eligibility: A continuing contract teacher who is unable to teach because of physical or mental disability and who has exhausted all sick leave credit available or has become eligible for income protection payments shall apply for medical leave.

Subd. 2. Physician's Statement: Written application for medical leave shall be accompanied by a written physician's statement specifying the clinical examination, x-ray, and laboratory studies and findings thereupon which the physician has made concerning the physical or mental disability the teacher suffers plus the physician's diagnosis and prognosis including his/her estimate of the date upon which the teacher will be able to resume regular duty.

Subd. 3. Duration: Upon proper application, medical leave will be granted for a period of up to 12 teaching months from the beginning of this leave of absence. The District may, in its discretion, renew the medical leave beyond this period of time. Written renewal requests shall be accompanied by a current medical statement as required for the initial medical leave applications.

Subd. 4. Salary and Fringe Benefits: During medical leave, salary and the District's contribution toward insurance premiums shall be discontinued, but insurance may be maintained at the teacher's own expense if permitted under insurance policy provisions. If the leave terminates without return to employment, so shall the participation in the insurance programs. Accrual of seniority under ARTICLE XVII, longevity increment, and accrual of sick and personal leave days shall be discontinued during medical leave. Sick and personal leave days shall neither be earned nor drawn during medical leave.

Subd. 5. Family and Medical Leave Act: The District will follow "The Family and Medical Leave Act of 1993" for "eligible" teachers.

Section 3. Discretionary Leave:

Subd.1. Notification: Notification of discretionary leave must be written and delivered to the District at least 5 days in advance except in cases in which circumstances are beyond the control of the teacher.

Subd.2. Limitation: Not more than 5 teachers shall be on discretionary leave at once except in cases in which circumstances are beyond the control of the teacher.

Subd.3. Continuity: No interruption of salary or insurance benefits, nor of time elapse for accumulation of seniority under ARTICLE XVII, longevity increment, or accumulation of sick and personal leave days shall occur.

Subd.4. Earning and Use: A full-time teacher shall be granted a discretionary leave of no more than 3 days per year, which may accumulate to 5 days, which may be used at the teacher's discretion and shall not require a written reason. Teachers who work less than full-time shall have this leave day pro-rated based on the amount of time worked. Teachers may use 5 discretionary days consecutively. Only 1 discretionary leave day may be used the first week or the last two weeks of the school year. In emergency situations, as determined by the building administrator, additional days may be allowed. Should a teacher not use accrued days, those days (maximum of 2) may be cashed in at the current rate of substitute pay which is payable on June 15.

Subd.5. Earning and Use: A full-time teacher starting year 16 in the District shall be granted discretionary leave of no more than 4 days per year, which may accumulate to 6 days, which may be used at the teacher's discretion and shall not require a written reason. Teachers who work less than full-time shall have this leave day pro-rated based on the amount of time worked. Teachers may use 5 discretionary days consecutively. Only 1 discretionary leave day may be used the first week or the last two weeks of the school year. In emergency situations, as determined by the building administrator, additional days may be allowed. Should a teacher not use accrued days, those days (maximum of 2) may be cashed in at the current rate of substitute pay which is payable on June 15.

Section 4. Sabbatical Leave: Sabbatical leave for study or professional improvement may be granted for teachers who have taught in the School District for at least 5 full school years and who meet the following requirements:

Subd. 1. Application: Teachers applying for sabbatical leave must submit for approval a summary of plans for study, research, and/or travel.

- a. Sabbatical leaves shall be for 1 school year, and teachers shall be compensated at 1/2 the appropriate salary on the schedule for the year of absence.
- b. Only 2 teachers shall be eligible during a single year.

Subd. 2. Return: The teacher granted sabbatical leave must agree in advance and in writing to return to the District and to teach in it for at least 2 years after the completion of the leave. Failure of the teacher to return pursuant to the date determined in this section shall constitute sufficient grounds for termination of employment without notice of hearing, and provisions of applicable law are hereby waived, and said teacher shall repay all salary received from the District while on leave. If the teacher returns for only 1 year, he/she shall repay 1/2 of the salary received while on leave (physical inability to fulfill this obligation, substantiated by medical evidence, shall excuse the obligation to repay).

Subd. 3. Reinstatement: Upon expiration of the sabbatical leave, the teacher shall have the privilege of returning to the position occupied prior to the leave or to a similar position with credit for the year's service on the salary schedule as if he/she had been teaching in the District unless previously terminated, subject to the following conditions:

- a. the position has not been abolished pursuant to law and subject to the seniority provisions of law and this Agreement,
- b. the teacher is not physically or mentally disabled from performing the duties of such position,
- c. the teacher returns on the date designated on the request for leave approved by the District.

Subd. 4. Written Application: Written application for sabbatical leave must be made to the District before April 1 in the school year preceding the year in which leave is to be taken.

Subd. 5. Granting or Denying: Financial limitations (conditions) of the program or District will be an appropriate consideration by the School Board in determining whether to grant or deny the sabbatical leave. The granting or denial of a sabbatical leave is at the sole discretion of the School Board and is not subject to the grievance procedure.

Subd. 6. Insurance: Salary shall be 1/2 that which the teacher would receive according to the salary schedule if the teacher were teaching rather than on sabbatical leave during the year of absence. No interruption of insurance benefits, nor of time elapse for accumulation of seniority under ARTICLE XVII, nor for accumulation of longevity increment shall occur. Sick and personal leave days shall neither be earned nor drawn during sabbatical leave, but any accumulation prior to leave shall remain intact and available to the teacher upon return from sabbatical leave. If the leave terminates without return to employment, so shall participation in the insurance programs.

Subd. 7. Professional Sabbatical: This subdivision shall apply exclusively to those teachers on the "B.A. +60/M.A. +20 (B.A.+90 /M.A.+30 quarter credits) lane" on the salary schedule.

- a. Paid sabbatical leave during summer vacation may be available for teachers meeting this criterion who wish to take additional college classes. Three hundred total clock hours for all of the District teachers will be available each year.
- b. Written application shall be made on a form provided by the District and must be submitted to the District at least 5 days before the regularly scheduled School Board meeting in May prior to the proposed leave. To be considered for this leave, college courses must be in the teacher's field of teaching and must meet the qualifications stated in ARTICLE VI, Section 3., Subds. 3. and 5.
- c. The leave period may not exceed 1 college quarter per year.
- d. Teachers shall be compensated according to the following formula: Number of clock hours X $\frac{1}{2}$ X 1/1080 of teacher's base pay (college course work is rated at 15 clock hours for each quarter credit earned and 20 clock hours for each semester credit earned).

Section 5. Extended Leave: The District will follow the extended leave law, **M.S.** 122A.46. except that the extended leave shall be at least 1 year but no more than 5 years. The duration of an extended leave of absence under this section must be determined by mutual agreement of the School Board and the teacher at the time the leave is granted.

Section 6. Child Care Leave:

Subd. 1. Eligibility: A teacher shall be afforded a child care leave of absence provided the teacher follows the procedures outlined in this section. Failure to comply with provisions of this section shall constitute grounds for denying a child care leave.

Subd. 2. Pregnancy: A teacher who is pregnant shall request a leave of absence and may request in writing use of her sick leave benefits that she may be entitled to subject to the provisions of this section.

A pregnant teacher or the husband of a pregnant spouse shall notify the Superintendent in writing no later than the end of the 6th month of pregnancy and, also at such time, provide a physician's statement indicating the estimated date of delivery of the child and, also at such time, submit a written request to the Superintendent for a child care leave including a commencement date and return date.

Subd. 3. Date of Leave: The effective beginning date of such leave and its duration shall be approved by the Superintendent. In considering the date of commencement and duration of the leave, the Superintendent shall take into consideration the constitutional interpretation prohibiting unduly penalizing a woman for bearing a child.

Subd. 4. Duration: In making a determination under Subd. 3. above, concerning commencement and duration of a child care leave of absence, the Superintendent shall not, in any event, be required to:

- a. grant any leave more than 12 months in duration,
- b. permit the teacher to return to her employment prior to the date designated in the request for a child care leave.

Subd. 5. District Notification: When a child care leave is granted by the Superintendent pursuant to this section, the District shall notify the teacher in writing of its action.

Subd. 6. Reinstatement: A teacher returning from a child care leave shall be re-employed in a position for which the teacher is qualified commensurate with a position occupied prior to the leave unless permanently terminated, subject to the following conditions:

- a. the position has not been abolished pursuant to law and subject to the seniority provisions of law and this Agreement,
- b. the teacher is not physically or mentally disabled so as to be unable to perform the duties of such position,
- c. the teacher returns on the projected return date as determined by the teacher, the teacher's physician if applicable, and the District, which date shall be set forth in the teacher's request for leave (an extension of the projected return date shall be granted if the teacher provides medical certification that the teacher is unfit to return on the date provided in this section).

Failure of the teacher to return pursuant to the date determined in this section shall constitute sufficient grounds for termination of employment.

Subd. 7. Disabilities: Disabilities caused or contributed to by pregnancy, miscarriage, abortion, child birth, and recovery therefrom, shall be considered as qualifying the teacher for sick leave benefits as provided in this Agreement. The teacher shall make written application to the District with supporting medical certification.

Subd. 8. Medical Certification: The District may require the teacher to produce medical certification that he/she is fit for work before returning to his/her job.

Subd. 9. Salary and Fringe Benefits: Salary and the District's contribution toward group insurance premiums shall be discontinued, but insurance may be maintained at the teacher's own expense if permitted under the insurance policy provisions. If a teacher elects to utilize sick leave during the period of pregnancy disability, ARTICLE X, Section 1., Subd. 8. shall apply. If the leave terminates without return to employment, so shall participation in the insurance programs. No interruption of time elapse for accumulation of seniority pursuant to ARTICLE XVII shall occur. The time elapse for longevity increment and accrual of sick and personal leave shall be discontinued unless the teacher has worked at least 1/2 of the working hours in the sum total of the teacher basic duty days specified by ARTICLES XII and XIII. During child care leave, sick leave shall not be earned, but accumulation may be drawn subject to the same prerequisites, procedures, and limitations which would pertain if the teacher were on duty rather than on child care leave. Accumulations of both sick and personal leave at the beginning of child care leave shall remain intact, and any unused portions shall be available to the teacher upon the teacher's return to work.

Section 7. Adoption Leave: Adoption leave shall be granted to 1 parent of an adopted infant child provided such parent is caring for the child on a full-time basis.

Subd. 1. Child Care Leave: All of the restrictions, qualifications and limitations specified by this Agreement concerning child care leave apply except as otherwise provided and further provided that the teacher follows the procedures outlined in this section. Failure to comply with provisions of this section shall constitute grounds for denying an adoption leave.

Subd. 2. Use: A teacher who adopts a child, the care of whom requires absence from work the teacher is obliged to perform pursuant to this Agreement, shall request a leave of absence in writing subject to the provisions of this section.

Subd. 3. Notification: A teacher who applied to any placement agency or source to receive an adopted child shall notify the Superintendent in writing of that fact at the time of making application and shall keep the Superintendent advised of the progress of the placement process at all times so that the Superintendent has essentially the same knowledge of the status of the matter as has the teacher.

Subd. 4. Request: The teacher shall submit a written request to the Superintendent for adoption leave including the commencement and return dates. If the written request is granted, the leave will begin on the date designated, and the District may replace the teacher effective that date without regard to any change in plans or schedule of adoption or other wishes of the teacher in the matter.

Subd. 5. Duration: The duration and termination date of the adoption leave shall be determined by the Superintendent. In determining such duration and termination date, the Superintendent shall review each case on its individual merits, taking into consideration the same criteria specified for determining duration and termination of child care leave insofar as those criteria are applicable.

Subd. 6. Incorporated Language: Subds. 5., 7., and 8. of Section 6. of this article are incorporated in this section by reference as if restated verbatim.

Subd. 7. Salary and Fringe Benefits: Salary and the District's contribution toward group insurance premiums shall be discontinued, but insurance may be maintained at the teacher's own expense if permitted under the insurance policy provisions. If the leave terminates without return to employment, so shall participation in the insurance programs. No interruption of time elapse for accumulation of seniority pursuant to ARTICLE XVII shall occur. Time elapse for longevity increment and accrual of sick and personal leave shall be discontinued unless the teacher has worked at least 1/2 of the working hours in the sum total of the teacher basic duty days specified by ARTICLES XII and XIII. During adoption leave, sick and personal leave shall neither be earned nor drawn. Accumulations shall remain intact, and the unused portions shall be available to the teacher upon the teacher's return to work.

Section 8. Emergency leave:

Subd. 1. Use: A full-time teacher may be granted a leave at the discretion of the District of no more than 2 days per year, noncumulative; the days used to be deducted from the teacher's sick leave, for situations that arise requiring the teacher's emergency attention which cannot be attended to when school is not in session and which are not covered under other provisions of the Agreement.

Subd. 2. Requests: Requests for emergency leave must be made in writing to the Superintendent at least 3 days in advance, unless the Superintendent determines that such advance notice was not possible. The request shall state the reason for the proposed leave. The District reserves the right to refuse to grant such leave if, under the circumstances involved, it determines that such leave should not be granted.

Section 9. Jury Service: A teacher who serves on jury duty shall be granted the day(s) necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty shall be remitted to the District.

Section 10. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 11. Released Time for Judging High School Competitive Events: Released time may be granted to any teacher (not to result in the absence of more than 4 teachers at any time) to perform services at Minnesota State High School League events or events in which District students normally participate at the sub-section level and beyond. This absence will consist of not more than 2 separate events or 3 school days per school year, whichever results in fewer days of absence. A salary deduction, equal to the cost of the substitute teacher's salary, shall be made during each absence.

Section 12. Minnesota Paid Family Medical Leave:

1. Effective January 1st, 2026, the employer shall provide Paid Family Medical Leave (PFML) in accordance with the Minnesota State law.
2. The employer and the employee will each pay 50% of the PFML premiums assessed pursuant to Minnesota statute.
3. Employees will be allowed to supplement PFML benefits with accrued vacation, personal or sick and safe leave to receive full wage replacement not to exceed 100% of their regular wage during their leave period.
4. PFML and FMLA will run concurrently while an employee is on PFML.

Section 13. Schedule of Benefits: The SCHEDULE F is illustrative only, not a part of the Agreement and subject to and controlled by the foregoing subdivisions of this section.

ARTICLE XI
SEVERANCE/SICK LEAVE BUY-OUT/INSURANCE/403B/457 MATCHING PLAN

Please see a Memorandum of Understanding pertaining to ARTICLE XI

Teachers hired before June 30, 1997, will be eligible for the District's "Severance/Sick Leave Buy-Out Insurance Plan" as defined in Section 1. below.

Section 1. Severance/Sick and Safe Leave Buy-Out Insurance Plan:

Subd. 1. Eligibility: A teacher who has attained a total of 80 or more (years of Minnesota teaching experience plus age), on or before June 30 of any year, and who has taught in the District for at least 15 equivalent years of full-time service shall be eligible for 1 of the following plans:

Plan A. Upon written resignation and acceptance by the School Board the teacher shall receive benefits of 60% of accumulated sick leave as per ARTICLE X, Section 1., Subd. 1. The teacher shall be reimbursed at his/her daily rate of pay for basic services (excluding additional services such as extra-curricular and extended-contract pay) at the time of his/her resignation. (Sixty percent of accumulated sick leave days divided by 182) duty days multiplied by the teacher's basic services salary equals the benefit received.)

A teacher, upon accrual of 109 sick days, shall have his/her yearly sick leave posted at the end of each individual teaching contract year rather than the beginning.

Plan B. Upon written resignation and acceptance by the School Board, the teacher shall receive \$7,200.00 per year to age 65, or eligibility for Medicare, whichever will come first not to exceed \$30,000.

Subd. 2. Application: Written application for this benefit must be made to the District before February 1 of the school year which the teacher wishes to resign. The written selection of "Plan A." or "Plan B." must be made by May 1 of the same school year.

Subd. 3. Payment: This benefit shall be paid in monthly installments in the form of District-paid health insurance (single or family) for the teachers enrolled in the District's group health and hospitalization insurance program until the monetary amount calculated at the time of resignation is exhausted. In the event that the District does not offer group health and hospitalization insurance, this benefit will continue to be paid to the health and hospitalization insurance provider of the retiree's choice, until the monetary amount calculated, or the number of years, at the time of retirement is exhausted.

Subd. 4. Payment to Beneficiary: If a teacher dies before all or a portion of this benefit has been disbursed, that balance shall be applied to the surviving spouse to continue District-paid group health and hospitalization insurance (single or family) for the teacher's spouse enrolled in the District's group health and hospitalization insurance program until the monetary amount calculated at the time of retirement is exhausted. In the event that the District does not offer group health and hospitalization insurance, this benefit will continue to be paid to the health and hospitalization insurance provider of the retiree's spouse's choice, until the monetary amount calculated, or the number of years, at the time of retirement is exhausted.

Subd. 5. Disqualifications: This benefit shall not be granted to any teacher who is discharged under M.S.122A.40 by the District, nor shall benefits be granted retroactively.

Plan C.

Upon written resignation and acceptance by the School Board, the teacher shall receive benefits of 50% of accumulated sick leave as per ARTICLE X Section 1, Subd. 1. The teacher shall be reimbursed at his/her daily rate of pay for basic services (excluding Additional Services such as extra-curricular and extended-contract pay) at the time of his/her resignation. Fifty percent of accumulated sick leave days divided by 180 (2025-2026) , 178 (2026-2027) duty days multiplied by the teacher's basic services salary equals the benefit received or \$18,000, whichever is more.

Subd. 1 Application: Written application for this benefit must be made to the District before February 1, of the current retirement year.

Subd. 2. Payments of Benefits: The payment shall be paid by the District in equal annual installments over a time period not to exceed 2 years from the effective date of the teacher's retirement and shall not be granted to any teacher who is discharged by the School District. The payments will be split into 3 equal payments and distributed per the following: 1/3 to be paid on December 31 in the calendar year of retirement, 1/3 to be paid on December 31 of the next year and the final 1/3 to be paid at the end of the two year period according to the

teacher's retirement date.

Section 2. 403B/457 Matching Program. Teachers hired on or after June 30, 1997, will be eligible to participate in the District's 403B/ 457 matching program as defined in this section.

Subd. 1. Purpose: This benefit requires participation by the teacher together with a matching contribution from the District. This benefit is subject to the requirements of applicable federal and state laws, regulations, and rules.

Subd. 2 Eligibility: All teachers hired on, or after June 30, 1997, are eligible to participate in the 403B/457 program. In order to count as a year of teaching service to the District, the teacher must have at least 150 contracted duty days during the school year. Time spent employed by the District in a substitute capacity does not count toward this eligibility requirement. These requirements shall also apply when calculating, under Subd. 3. below, the amount of the District's matching contribution, including, but not limited to, the requirement that the level of the District's matching contribution depends upon the teacher's accumulated, full-time years of teaching service.

Subd. 3. Amount of District Match: Subject to all requirements contained in this article, the District's matching contribution shall be determined as follows:

Accumulated Years of Full-Time Teaching Service to the District	Maximum Annual District Matching Contribution	
Probationary Teachers	\$750 (2025-2026)	\$1000 (2026-2027)
Upon attainment of continuing contract - 9 years	\$1250 (2025-2026)	\$1500 (2026-2027)
10-14 years	\$1750 (2025-2026)	\$2000 (2026-2027)
15 and more years	\$2750 (2025-2026)	\$3000 (2026-2027)

A teacher who is full-time and reduced to part-time will be able to maintain his/her previous eligibility when the teacher returns to full-time status.

Subd. 4. Teacher Contribution Requirements: (a) In order to receive a District matching contribution, a teacher must annually elect on the appropriate form by September 30 his/her 403B/457 contribution and select the District-approved provider for his or her contribution. The teacher's election shall not be subject to revocation or modification for the remainder of the school year; (b) a teacher may elect to contribute to the selected program more than the District's match. This article establishes only the District's contribution obligations; and (c) a teacher on an unpaid leave of absence may not participate in the 403B/457 matching program.

Subd. 5. Claims Against the School District: Any description of benefits contained in this article is intended to be informational only, and the management of contributed funds is the responsibility of the teacher and the provider selected by the teacher. The District's only obligation is to make contributions as specified in this article, and no other claim shall be made against the District for any action taken or not taken relating to the benefits provided in this article. The Exclusive Representative agrees to defend and indemnify the District in the event any such claim is made against the District.

ARTICLE XII HOURS OF SERVICE

Section 1. Basic Day: Teachers shall be on duty during the school day 15 minutes prior to the first class period and shall be allowed to leave 10 minutes after the last class period. For the purpose of calculating hourly rates of pay, 6 hours and 45 minutes per day for a full-time teacher will be used. This will replace the past practice of using 6 hours per day. In addition, teachers shall be available for 1 District-called meeting per week and shall be available outside of the basic day for prearranged conferences with parents or students. At the secondary level, administration may implement a modified schedule that can be used no more than once per week. This day would combine 4 minutes from each of the 7 class periods to create an advisory period which would be scheduled during that school day. This addition period will be used for purposes such as college and career readiness, character education, anti-bullying programs, suicide prevention, etc. Secondary teachers will be allowed to leave at 3:00 pm on Fridays instead of 3:10 pm as compensation for any prep time lost on advisory day.

Section 2. Preparation Time: "Preparation time" is defined as teacher time during the student contact day for research, conferring, planning, evaluating, and reporting. This time may be divided into no more than 2 nearly equal periods each day.

Subd. 1. Elementary Teachers: All full-time teachers in the elementary building shall have a minimum of 60 minutes of preparation time each day, excluding a 35-minute, duty-free lunch time. This time may include approximately 5 minutes of passing time for preparation and approximately 5 minutes of passing time for lunch. Preparation time may be averaged over **1 week**. Effective June 30th, 2013 prep time will be a minimum of 52 minutes.

Subd. 2. Secondary School Teachers: All full-time teachers in the secondary school building shall have a minimum average yearly preparation time of 52 minutes per day. All preparation time excludes a 30 minute, duty-free lunch. Secondary teachers will be on a 5-1-1 schedule; 7 period, 52 minute preparation time, 3 minute passing time day. Teachers and administration are under a mutual agreement that their additional one period responsibility may be a supervisory or curricular area class, with administration having right of assignment in order to best meet our scheduling needs.

Subd. 3. Excess Preparation Time: Any teacher who has more preparation time scheduled than the minimum for his/her building may be assigned additional teaching or supervisory duties as directed by the building principal, except that supervisory duties are to be mutually agreed upon between the individual teacher and the principal.

Subd. 4. Length of the Student Contact Day: Preparation times are predicated on the current length of day with students in the individual buildings. If the length of day should ever change in any of the buildings, the District shall meet and negotiate with the Exclusive Representative on the question of new preparation times.

Subd. 5. Teaching in More Than 1 Building: Preparation time for those teachers who may teach in more than 1 building will be pro-rated based on the percentage of time they are assigned to each building.

Subd. 6. Self-Schedulers: Teachers who are self schedulers, such as media specialists, counselors, music teachers who schedule lessons, speech and language clinicians, and certain special education teachers, will be responsible for scheduling in their own preparation time, but they are clearly eligible for the amounts of preparation time listed above.

Subd. 7. Part-Time Teachers: Part-time teachers shall have their preparation time pro-rated based on the same percentage as their percentage of full-time employment.

Subd. 8. Waivers: By mutual, written agreement, a teacher may sign a waiver of the preparation time provisions of this article. This waiver is good for only 1 year and may be renewed only by another mutual, written agreement.

Subd. 9. Teaching Assignment During Preparation Time: If, by mutual, written agreement, a teacher accepts a teaching assignment during his/her preparation time, that teacher shall be paid at the rate of .75 of hourly rate per day. This will be calculated based on position on salary schedule, divided by 180 days (2025-2026), 178 days (2026-2027) school year, divided by 6.75, times number of days teaching overload. This will replace the past practice of using total salary divided by 6 hours per days to calculate overload.

ARTICLE XIII **LENGTH OF THE SCHOOL YEAR**

Section 1. Teacher Duty Days: Pursuant **M.S.** 120A.40, the School Board shall, prior to April 1 of each school year, establish the number of school days and teacher duty days for the following school year, and teachers shall perform services on those days as determined and directed by the School Board, including those legal holidays on which the School Board is authorized to and has determined to conduct school. Teachers shall not be required to work more than 180 (2025-2026), 178 (2026-2027) days per contract year/no more than 171 (2025-2026), 169 (2026-2027) student contact days, without receiving extra compensation computed on the formula set forth in ARTICLE VIII, Section 8., or unless teaching on an alternate day as the result of an emergency closing provided by Section 2. below.

Section 2. Emergency Closings: In the event that a student day or teacher duty day is lost for any emergency, the teacher shall perform duties on that day or other such day in lieu thereof as the District shall determine.

Section 3. Early Dismissal Days: School will be dismissed at 12:30 on the day prior to Winter Vacation and Spring Break starting with the 2024-2025.

ARTICLE XIV **GRIEVANCE PROCEDURE**

The parties to this Agreement cannot reach agreement on a grievance procedure and are, therefore, subject to the grievance procedure promulgated by the Commissioner of the BMS pursuant to PELRA. The current BMS grievance procedure is attached as ADDENDUM #1 and subject to verification by reference to Minnesota law and the BMS.

ARTICLE XV **WORKERS' COMPENSATION**

Subd. 1. Sick and Safe Leave Use: Pursuant to **M.S.** Chapter 176. if any teacher is entitled to the benefit of the workers' compensation law and has, at the time of compensable injury, accumulated sick and safe leave payment shall be made to such teacher from the teacher's accumulated sick and safe leave not to exceed the amount of the total sick and safe leave accumulated up to the difference between the workers' compensation received by the teacher and the teacher's regular rate of pay.

Subd. 2. Payment Limitation: In no event shall such payment result in the payment of a total rate of compensation which exceeds the regular compensation of the teacher for the time period involved, had no workers' compensation and sick and safe leave payments been made and had the teacher worked pursuant to the Agreement and the individual teaching contract.

Subd. 3. Accumulated Sick and Safe Leave: Such payments from accumulated sick and safe leave shall be charged against the accumulated sick and safe leave of the teacher and shall reduce the number of accumulated sick and safe leave days in an amount equal to the number of dollars paid by the District divided by the teacher's daily pay deduction rate provided by ARTICLE VII.

ARTICLE XVI DURATION

Section 1. Term and Reopening Negotiations: This Agreement shall remain in full force and effect commencing July 1, 2023 and this Agreement shall remain effective through June 30, 2025, and thereafter until modifications are made pursuant to PELRA. Unless otherwise mutually agreed, the parties shall not commence negotiations more than 90 days prior to the expiration of this Agreement.

Section 2. Effect: This Agreement constitutes the full and complete Agreement between the District and the Exclusive Representative. The provisions of the agreement relating to terms and conditions of employment supersede any and all prior Agreements, resolutions, practices, and District policies, rules, or regulations concerning terms and conditions of employment inconsistent with these provisions.

Section 3. Finality: Pursuant to M.S. 179A.20 Subd.3. any matters relating to the current Agreement term, shall not be open for negotiations during the term of this Agreement.

Section 4. Severability: The provisions of this Agreement shall be severable, and if any such provision or the application of any such provisions under any circumstances is held invalid, it shall not affect any other provisions of this Agreement or the application of any provision thereof.

ARTICLE XVII
UNREQUESTED LEAVE of ABSENCE (ULA) AND SENIORITY AGREEMENT

Section 1. Purposes: The purpose of this article is to implement the provisions of M.S.122A.40, Subd. 10, which, when adopted, shall constitute a plan for ULA because of discontinuance of position, lack of pupils, financial limitations, or merger of classes caused by consolidation of districts.

Section 2. Definitions: For purposes of this article, the terms defined shall have the meanings respectively ascribed to them.

Subd. 1. Teacher: "Teacher" means a principal, supervisor, classroom teacher, and any other employee required to hold a license from the State Board of Teaching or State Department of Education except Superintendent. "Seniority" shall apply to Tier 3 and Tier 4 qualified teachers and only commence with the initial date of service to the district.

Subd. 2. Qualified: "Qualified" shall mean a teacher who, in addition to the state license, has had satisfactory teaching experience within the past 7 years in the District in the pertinent 1 of the 45 subject matter or field categories specified in Section 3. below. An exception to the definition in the first sentence of this subdivision would be if a teacher were employed in the district as a Teacher on Special Assignment (TOSA). Some examples of positions considered a TOSA would include Dean of Students, Activities Director, Technology Integrationist, etc. In the case of a TOSA, the individual would be considered Qualified in the areas in which he/she had a satisfactory teaching experience and was on continuing contract status prior to their employment as a TOSA.

Subd. 3. Seniority: "Seniority" means time accrued in the District's employ in a subject matter or field by full-time, continuing contract, Tier 3 and Tier 4 qualified teachers commencing with the day upon which the School Board ratified the teacher's first individual teaching contract and, as to individual teaching contracts ratified on the same day, commencing on the date which the individual teaching contract bears as the teacher's signature date. If teachers have individual teaching contracts bearing the same signature date and the same School Board ratification date, their relative seniority shall be determined pursuant to Subd. 5. of Section 4. below. The following teachers shall not have or accrue seniority: Tier 1 or Tier 2 teachers or teachers who are acting as short-term substitutes for teachers on authorized leaves of absence, (i.e., teachers hired as short-term substitutes and not continuing contract teachers or long-term substitutes whose assignments are changed to cover those teachers on leave).

Probationary teachers shall not have seniority, but, upon attaining tenure, their seniority shall relate back to the ratification date of their first individual teaching contract in the District.

In determining the length of seniority, a teacher whose employment has been legally terminated by resignation or termination pursuant to M.S. 122A.40., but whose employment was subsequently reinstated by action of the School Board without interruption of regular service, shall retain his/her original seniority date. A teacher, whose employment was interrupted by resignation or termination and who is subsequently re-hired after an interruption of regular service, shall begin seniority accumulation as any other new teacher upon the date of re-hiring.

Subd. 4. School Board: "School Board" means the local, governing board of the District.

Section 3. "Subject Matter or Field" Categories: The following 45 categories of subject matter or field shall exist:

1. elementary teaching, grades kindergarten - 6 (including instructional consultants),
2. elementary art,
3. K-12 vocal music,
4. K-12 physical education,
5. secondary art,
6. secondary business education,
7. secondary counselor,
8. secondary foreign language - German,

9. secondary foreign language - Spanish,
10. secondary home economics,
11. secondary industrial arts,
12. secondary language arts,
13. secondary mathematics,
14. secondary science,
15. secondary social studies,
16. K-12 mild to moderate mentally handicapped (EMH),
17. K-12 instrumental music,
18. K-12 librarian,
19. school nurse,
20. K-12 physical therapist,
21. K-12 school social worker
22. K-12 SLD,
23. K-12 speech correction (clinician),
24. secondary administrative support occupations,
25. secondary distributive education,
26. secondary health,
27. driver's education,
28. coaching,
29. secondary speech,
30. secondary work experience disadvantaged/handicapped,
31. K-12 hearing impaired (special education),
32. K-12-Developmental Disabilities
33. special education/early childhood,
34. K-12 physically handicapped,
35. K-12 school psychologist,
36. K-12 adaptive physical education,
37. K-12 E/BD (special education),
38. K-12 occupational therapist,
39. early childhood/family education (EC/FE),
40. agriculture.
41. 5-12 technology
42. 5-12 classroom music
43. permanent substitute
44. teacher on special assignment (TOSA)
45. autism spectrum disorders

For seniority purposes, District-wide coordinators and consultants will be considered as part of the subject matter area most closely related to their current assignment.

Section 4. ULAs:

Subd. 1. Terms: The District may place on ULA, without pay or fringe benefits, teachers who have acquired continuing contract rights as may be necessary because of discontinuance of position, lack of pupils, financial limitations, or merger of classes caused by cooperation/consolidation of districts. A teacher placed on ULA due to the District's involvement in an education district shall have the same rights to recall as a teacher placed on ULA for any of the other reasons specified above. Such leave shall be effective no later than the close of the school year in which notice is given pursuant to Subd. 2. below or at such earlier time as mutually agreed between the teacher and the District.

Subd. 2. Notice: Teachers placed on such leave shall receive notice of intent to be placed on ULA. A hearing may be requested to show any violation of this article or of law. The hearing must be completed before District's final actions, and District's final action must be completed before July 1.

Subd. 3. Placement: Teachers shall be placed on ULA in inverse order of their seniority in the subject matter or field employed. In order to be entitled to seniority in a subject matter or field, a teacher must be qualified in it.

Provisionally licensed teachers, Tier 1 teachers and Tier 2 teachers regardless of seniority, shall not bump or displace a regularly licensed teacher. However, any seniority recognized for a provisionally licensed teacher prior to July 1, 1983, will be retained by that teacher upon gaining full licensure in that subject matter or field.

Subd. 4. Affirmative Action Program: The provisions of this section shall not apply if it will result in any violation of the District's affirmative action program which shall include ethnic, race, color or sex; and any teacher employed in an affirmative action program may be retained in the same field or subject matter of a teacher with greater seniority if such retention is necessary to effectuate the purposes of such affirmative action program.

Subd. 5. Tie-Breakers: In the event of a reduction in number of teachers affecting teachers whose date of commencement of employment is the same and who have equal qualifications in their assigned subject field and equal seniority in that subject matter or field, the selection of the teacher to be placed on ULA shall be based on the following tie-breaker criteria (in numbered order of priority):

- a. lower step placement on salary schedule shall be less senior,
- b. lower lane placement on salary schedule shall be less senior,
- c. fewer total years of District(s) teaching in the subject matter or field being reduced shall be less senior,
- d. fewer total years of teaching in any District in the subject matter or field being reduced shall be less senior,
- e. fewer total years of teaching shall be less senior,
- f. District discretion.

Subd. 6. Years of Service: Any teacher placed on such leave may engage in teaching or any other occupation during such period and may be eligible for re-employment insurance if otherwise eligible for such compensation insurance and such leave will not result in a loss of credit for years of service in the District earned prior to the commencement of such leave.

Section 5. Reinstatement:

Subd. 1. Process: No new teacher shall be employed by the District while any qualified teacher is on ULA in the same subject matter or field. Teachers placed on ULA shall be reinstated to the position from which they have been given leave, or any other available position in the District in a subject matter or field in which they are qualified as such positions become available. The order of reinstatement shall be in inverse order in which teachers were placed on ULA.

Subd. 2. Notices: When placed on ULA, a teacher shall file his/her name and address to which any notice of reinstatement or availability of position shall be mailed with the District personnel office. Proof of posting of such notice by certified mail, return receipt requested, to the teacher at the last filed address shall be sufficient, and the District shall not be responsible if the notice has been mailed as provided in this article.

Subd. 3. Acceptance of Reinstatement: If a position becomes available for a qualified teacher on ULA, the District shall mail the notice to such teacher who shall have 30 days from the date of such notice to accept the re-employment. Failure to reply in writing within such 30-day period shall constitute waiver and forfeiture by the teacher of any right to reinstatement in the instant or any future situation.

Subd. 4. Reinstatement Rights: Reinstatement rights shall automatically cease 5 years from the date ULA was commenced, and no further right to reinstatement shall exist.

Section 6. Establishment of Seniority List:

Subd. 1. Preparation: On or about January 5th of each year, the School Board shall cause the seniority list by name, date of employment in the District, qualifications, and subject matter or field to be posted along with a listing of each teacher's current license(s). The seniority list shall be updated each year. The seniority list shall be posted in the building principal's or supervisor's office and in the faculty rooms of each school house in the District. For information purposes, probationary teachers shall be listed along with their current assignments and their dates of initial employment in the District.

Subd. 2. Request for Change: Any person whose name appears on such list and who may disagree with the findings of the District and the order of seniority in said list shall have 10 days from the date of posting to supply written documentation, proof, and request for seniority change to the District.

Subd. 3. Final List: Within 10 days thereafter, the District shall evaluate any and all such written communications regarding the order of seniority contained in said list and may make such changes the District deems warranted. A final seniority list shall thereupon be prepared by the District, which final seniority list shall also be posted as was the preliminary one and which final list shall become binding on the District, the Exclusive Representative, and all teachers unless grieved within 20 days after its posting. Such yearly revised list shall govern the application of the ULA procedure until revised. A teacher whose name is added to the seniority list after its initial creation shall have the rights specified in Subd. 2. and this subdivision during the time periods provided, beginning with the date of adding his or her name to the list, and shall then be bound according to the provisions of this subdivision.

ARTICLE XVIII
COOPERATIVE ARRANGEMENTS/TELECOMMUNICATIONS

Section 1. Transportation: A teacher assigned to teach in another district because of a cooperative arrangement between the District and 1 or more other districts shall work under the terms and conditions of this Agreement, shall be provided a District vehicle for transportation within the duty day to and/or from the other district(s), or, in lieu of a District vehicle, shall be paid mileage at the established District rate. Mileage during the duty day shall be computed based on the actual miles driven.

Both parties agree to consider, but not necessarily adopt, the State Department of Education guidelines when they meet and confer on the above matter.

IN WITNESS WHEREOF, the parties have executed this Agreement this 20th day of February, 2024.

For the EXCLUSIVE REPRESENTATIVE

[Signature]
President

[Signature]
Secretary

[Signature]
Chief Negotiator

For the District

[Signature]
School Board Chair

[Signature]
School Board Clerk

46,245	47,054	47,726	48,561
47,220	48,153	48,807	49,791
48,195	49,251	49,889	51,021
49,168	50,347	50,971	52,253
50,143	51,445	52,055	53,482
51,117	52,541	53,135	54,713
52,093	53,639	54,218	55,941
53,067	54,736	55,298	57,174
	55,835	56,379	58,403
	56,932	57,462	59,634
		58,545	60,863
		59,627	62,095
			63,324
			64,555

**2025-2026 SALARY SCHEDULE
SCHEDULE A**

Sem	BA	BA+10	BA+20	BA+30	BA+40/	BA+50/MA+1	BA+60/MA+2
Qtr	BA	BA+15	BA+30	BA+45	MA	0	0
					BA+60/	BA+75/MA+1	BA+90/MA+3
					MA	5	0

1	49,538	50,359	51,227
2	51,058	52,013	53,068
3	52,578	53,664	54,908
4	54,099	55,316	56,745
5	55,618	56,968	58,584
6	57,137	58,620	60,425
7	58,657	60,272	62,264
8	60,177	61,924	64,103
9	61,697	63,578	65,942
10	63,216	65,229	67,783
11	64,734	66,883	69,621
12	66,255	68,536	71,462
13	67,774	70,187	73,299
14	69,295	71,841	75,139
15	70,815	73,492	76,978

	58,640	59,186	61,423
		60,301	62,689
		61,416	63,958
			65,224
			66,492

1	51,024	51,870	52,764
2	52,590	53,573	54,660
3	54,155	55,274	56,555
4	55,722	56,975	58,447
5	57,287	58,677	60,342
6	58,851	60,379	62,238
7	60,417	62,080	64,132
8	61,982	63,782	66,026
9	63,548	65,485	67,920
10	65,112	67,186	69,817
11	66,676	68,890	71,710
12	68,243	70,592	73,606

13	69,807	72,293	75,498
14	71,374	73,996	77,393
15	72,939	75,697	79,288

**CLARIFICATION
OF
LIMITED STEP ADVANCEMENT**

Lane caps are implemented within the salary schedule. These caps are set as follows: B.A. lane at step 8; B.A.+10 (B.A. +15 quarter credits) lane at step 10; and B.A.+20 (B.A. +30 quarter credits) lane at step 12. Teachers who have earned step advancement of less than those steps as of the 1997-98 salary schedule will be able to advance up to those lane caps. Teachers on those lane caps will be frozen at that step unless they earn enough credits to advance to the next lane. The purpose of this clarification is to define the parameters related to step advancement for those teachers impacted by this change.

An additional lane cap will be implemented as follows: B.A.+30 (B.A. +45 qtr credits) lane at step 14. Teachers who have earned step advancement of less than the steps as of the 1999-00 salary schedule will be able to advance up to that lane cap. Teachers on that lane cap will be frozen at that cap unless they earn enough credits to advance to the next lane.

I. ASSURANCE OF CONTINUED STEP ADVANCEMENT FOR SELECTED TEACHERS WHO HAVE EARNED STEP ADVANCEMENT GREATER THAN THE LANE CAP (GRANDPERSONING PROVISION)

Teachers who have achieved step advancement to the B.A. lane - at step 9 or greater, or the B.A.+10 (B.A. +15 quarter credits) lane - at step 11 or greater, or the B.A.+20 (B.A. +30 quarter credits) lane - at step 13 or greater on the 1997-98 salary schedule will be permitted to continue earning step advancement to the maximum step available in the salary schedule for those lanes in accordance with step and lane advancement language (ARTICLE VI, Section 3.).

II. EXTENDED TIME FOR SELECTED TEACHERS WHO HAVE EARNED STEP ADVANCEMENT TO THE LANE ADVANCEMENT CAPS TO ATTAIN STEP ADVANCEMENT BY LATERAL MOVEMENT TO THE NEXT LANE.

Teachers who have achieved step advancement to the B.A.+30 (B.A. + 45 quarter credits) lane - at step 14 on the 1999-2000 salary schedule will be frozen at that step unless they earn enough credits to advance to the next lane. In the event the teacher does not have enough credits to advance to the next lane by September 10, 2000, he/she will be granted an extension to no later than May 30, 2001, to earn credits for lane advancement, at which time the step advancement and corresponding wage increase will be granted retroactive to the beginning of the 2000-2001 school year. The lane change advancement and corresponding wage increase will be granted in accordance with ARTICLE VI, Section 3., Subd. 2.

III. LIMITED STEP ADVANCEMENTS FOR SELECTED TEACHERS AT LESS THAN LANE ADVANCEMENT CAPS

Teachers who have achieved step advancement to the B.A. lane - at step 7 or less, or the B.A.+10 (B.A. +15 quarter credits) lane - at step 9 or less, or the B.A.+20 (B.A. +30 quarter credits) lane - at step 11 or less; or the B.A.+30 (B.A. + 45 quarter credits) lane - at step 13 or less, on the 1999-2000 salary schedule may advance steps up to and including the cap for each lane. Upon achieving that cap, he/she will be frozen and will lose his/her step advancement unless he/she has earned the next lane advancement by September 10 of that year. After September 10, the teacher will lose his/her step advancement for that year even though he/she may earn a lane advancement during that year. The teacher will be granted earned lane advancements in accordance with the ARTICLE VI, Section 3. Subd. 2., but will not be granted step advancements until the following individual teaching contract year

**SCHEDULE C
EXTRA-CURRICULAR SALARY SCHEDULE**

Salary is based on the B.A. lane, at step 0 through step 8, and the B.A.+10 (B.A.+15 quarter credits) lane for steps 9 and 10. All salaries are rounded to the nearest \$5.00.

POSITION

Activities Director 15.0

FOOTBALL COACHES

Head 13.0
Assistant (3) 8.0
9th Grade 7.0
718th Grade (2) 5.0

BASKETBALL COACHES

Head (Boys') 13.0
"B" Squad 8.0
9th Grade 8.0
8th Grade 5.0
7th Grade 5.0
Head (Girls') 13.0
Varsity Assistant 8.0
9th Grade 8.0
718th Grade (2) 5.0

WRESTLING COACHES

Head 13.0
Assistant (2) 8.0

BASEBALL COACHES

Head 8.0
Assistant 6.0
Jr. High 5.0

TRACK COACHES

Head (Boys'/Girls') 10.0
Head (Boys') 8.0
Assistant 6.0
Head (Girls') 8.0
Assistant 6.0
Jr. High 4.5

CROSS COUNTRY COACH

Head	7.0
Assistant	5.0

HOCKEY COACH

Head (Boys')	13.0
Assistant (Boys')	8.0
Head (Girls')	13.0
Assistant (Girls')	8.0

NORDIC SKIING

7.0

GYMNASTICS COACH

Head	8.0
Assistant	6.0

TENNIS COACH

Head (Boys')	7.0
Assistant	5.0
Jr. High (Boys')	2.0
Head (Girls')	7.0
Jr. High (Girls')	2.0

GOLF COACHES

Head (Boys')	8.0
Head (Girls')	8.0
Assistant	5.0
Jr. High	2.0

VOLLEYBALL COACHES

Head	13.0
Assistant	8.0
9th Grade	7.0
718th Grade	5.0

SOFTBALL COACHES

Head	8.0
Assistant	6.0
Jr. High	5.0

WEIGHTROOM COACH

5.0

DANCELIN COACH

Head	7
Assistant	5

ROBOTICS COACH

Head	6
------	---

TRAP TEAM COACHES

Head	7
Assistant	5

Sr. High Cheerleading	7.5
Yearbook (k-4 , 5-8, 9-12)	8.0
Sr. High Prom	3.0
Plays - Fall	5.0
- One Act	3.0
Head Speech	6.0
Pep Band	5.0
Jazz Band	5.0
FCCLA	3.0
D.E.C.A. Advisor	2.0
B.P.A. Advisor	4.0
Math League Advisor	3.0
Math League - Asst. Advisor	2.5
Foreign Exchange Club Advisor	2.0
Spec. Olympics Advisor (2)	1.0
Sr. Class Advisor	1.5
Jr. Class Advisor (Head-2 each)	.75
FFA Advisor	6.0
Assistant FFA Advisor	4.0
Sophomore Class Advisor	0.5
9th Grade Class Advisor	0.5
8th Grade Class Advisor	0.5
7th Grade Class Advisor	0.5
Student Council Advisor (2 each)	5.0
JH Student Council Advisor	2.0
Assistant Speech Coach	4.0
School Patrol Leader	4.0
Sr. High Newspaper	4.0
Knowledge Bowl Advisor	3.0
Knowledge Bowl Asst. Advisor	2.5
Spelling Bee Coordinator	2.0
Mock Trial Advisor	2.0
Foreign Trip Club Advisor	2.0
National Honor Society Advisor	5.0
Independent Study Advisor:	0.25
(Per quarter/class)	0.5
(Per semester/class)	
Director for Marching Band	5.0

Chaperone Duty

Minnesota State minimum wage.

* "Concurrent Credit Classes" .034 times the B.A. lane, at step 0, per semester class.

**"Concurrent Credit Classes" are classes that have dual credit for high school graduation and for post-secondary.

"Articulation agreement classes" will not be considered. To be eligible for payment for "Concurrent Credit Classes," the teacher must have advanced, written permission from both his/her building principal and the Superintendent.

Teachers will receive \$150 for achieving certification status in Catalyst for a given school year. Teachers will receive their bonus pay in one lump sum after reaching certification status.

Teachers will receive an additional \$150 for achieving demonstration status in Catalyst for a given school year. Teachers will receive their bonus pay in one lump sum after reaching certification status.

ADDENDUM I
BMS GRIEVANCE PROCEDURE

5510.5110 POLICY.

Parts 5510.5110 to 5510.5190 are to be liberally construed so as to effectuate the purposes of Minnesota Statutes, Chapter 179A, the Public Employment Labor Relations Act.

5510.5120 APPLICATION.

Parts 5510.5110 to 5510.5190 are applicable when a public employer and an exclusive representative of public employees have not reached agreement on or do not have access to a contract grievance procedure as required by **M.S.** 179A.20, Subd. 4.

5510.5130

DEFINITIONS.

Subp. 1.

Scope. For the purposes of parts 5510.5110 to 5510.5190, the words defined in this part have the meanings given them.

Subp. 2.

Bureau.

Subp. 3.

"Bureau"

Subp. 4.

means the

Subp. 5.

Bureau of

Mediation

Subp. 6.

Services.

Subp. 7.

Days. "Days"

Subp. 8.

means

calendar days.

Teacher. "Teacher" means any public employee who is employed in a position that is part of an appropriate unit for which an exclusive representative has been certified under Minnesota Statutes, Section 179A.12.

5510.5131

Grievance. "Grievance" means a dispute or disagreement regarding the application or interpretations of any term of an agreement required under **M.S.** 179A.20, Subd. 1.

Non-probationary. "Non-probationary" means a teacher who has completed an initial probationary period.

Party. "Party" means either the Exclusive Representative and its authorized agent or the School Board and its authorized representative.

Service. "Service" means personal delivery or service by the United States Postal Service, postage prepaid

and addressed to the individual or organization at its last known mailing address. Service under parts 5510.5110 to 5510.5190 is effective upon deposit with the United States Postal Service, as evidenced by a

postmark or dated receipt, or upon personal delivery.

COMPUTATION OF TIME.

In computing any period of time prescribed or allowed by parts 5510.5110 to 5510.5190, the day or act or event upon which a period of time begins to run shall not be included. The last day of the time period shall be included unless it is a Saturday, Sunday, or holiday.

5510.5140 STEP ONE.

When a teacher or group of teachers has a grievance, the teacher(s) or an agent of the Exclusive Representative shall attempt to resolve the matter with the teacher's/teachers' immediate supervisor within 21 days after the teacher(s), through the use of reasonable diligence, should have had knowledge of the event or act giving rise to the grievance. The supervisor shall then attempt to resolve the matter and shall respond in writing to the teacher(s) and the agent of the Exclusive Representative within 5 days after the grievance is presented.

5510.5150 STEP TWO.

If the supervisor has not been able to resolve the grievance or has not responded in writing within the time period provided in part 5510.5140 a written grievance may be served on the Superintendent or his/her designee by the Exclusive Representative. The written grievance shall provide a concise statement outlining the nature of the grievance, the provisions of the Agreement in dispute, and a statement of the relief or remedy requested. The written grievance must be served on the Superintendent or his/her designee within 15 days after the immediate supervisor's response was due under part 5510.5140. The Superintendent or his/her designee shall meet with the agent of the Exclusive Representative within 5 days after service of the written grievance, and both parties shall attempt to resolve the grievance. The Superintendent or his/her designee shall serve a written response to the grievance on the agent of the Exclusive Representative within 5 days of the meeting. The response shall contain a concise statement of the School Board's position on the grievance and the remedy or relief the School Board is willing to provide, if any.

5510.5160 STEP THREE.

If the grievance is not resolved under part 5510.5150, the Exclusive Representative may serve the written grievance upon the School Board or its designee within 10 days after the written response required by part 5510.5150 was due. An agent of the Exclusive Representative shall meet with the School Board or its designee within 5 days of service of the written grievance, and they shall attempt to resolve the matter. The School Board or its designee shall serve a written response to the grievance on the agent of the Exclusive Representative within 5 days of the meeting.

Subp. 1.

Referral to Arbitration. If the response of the School Board or its designee is not received within the period provided in part 5510.5160 or is not satisfactory, the Exclusive Representative may serve written notice on the School Board of its intent to refer the case to arbitration within 10 days after the responses required by part 5510.5160 are due.

Subp. 2.

Selection of Arbitrator. Within 10 days of the service of written notice of intent to arbitrate, the Superintendent or his/her designee shall consult with the agent of the Exclusive Representative and endeavor to mutually agree upon an arbitrator to hear and decide the grievance. If the parties do not agree upon the selection of an arbitrator, either party may request a list of impartial arbitrators from the BMS. The parties shall alternately strike names from a list of 5 names to be provided by the BMS until only 1 name remains, and the remaining name shall be the designated arbitrator. The determination of which party will commence the striking process shall be made by mutual agreement or a flip of a coin. If either party refuses to strike names from the list provided by the BMS, the other party may serve written notice of this fact upon the BMS, with a copy of the offending party. Unless the parties have otherwise selected or agreed upon an arbitrator within 3 days of service of the notice of refusal or failure to strike names, the BMS shall designate 1 name from the list previously provided to the parties, and the person so designated by the BMS shall have full power to act as the arbitrator of the grievance.

Subp. 3.

Subp. 4.

Subp. 5.

Arbitrator's Authority. The arbitrator shall have no authority to amend, modify, add to, or subtract from the terms of an existing Agreement. The decision and

award of the arbitrator shall be final and binding upon both parties.

Arbitration Expenses. The District and the Exclusive Representative shall share equally the arbitrator's fees and necessary expenses. Cancellation fees shall be paid by the party requesting the cancellation, and any fees incurred as the result of a request for clarification shall be paid by the party requesting the clarification. Each party shall be responsible for compensating its own representatives and witnesses except to the extent provided by part 5510.5180, subpart 1.

Transcripts and Beliefs. Because arbitration is intended to provide a simple, speedy alternative to litigation processes, the use of transcripts and briefs should be considered only in exceptional circumstances. If a verbatim record is required, it may be prepared providing the party desiring the record pays the cost and makes a copy available to the other party and the arbitrator without charge. The arbitrator may maintain written notes of the hearing and may use an electronic recording device to supplement the note taking. These notes shall be considered the arbitrator's private and personal

property and shall not be made available to the parties or another third party. If a recording device is used by the arbitrator to supplement the arbitrator's notes, the arbitrator shall retain the recording for a period of 90 days following the issuance of the award.

5510.5180

Subp. 1.

PROCESSING OF GRIEVANCES.

Release Time. To the fullest extent feasible, the processing of grievances under parts 5510.5110 to 5510.5190 shall be conducted during the normal business hours of the District. Teachers designated by the Exclusive Representative shall be released from work without loss of pay as a result of their necessary participation in meetings or hearings held pursuant to parts 5510.5110 to 5510.5190, whenever such release is consistent with the ability of the District to conduct safe and reasonable operations. No more than 3 teachers shall be entitled to compensation for participation in a single meeting or hearing with respect to any grievance.

Subp. 2.

Subp. 3.

Waiver of Steps. The parties may, by written, mutual agreement, waive participation in the grievance steps in parts 5510.5140 to 5510.5160 and may similarly agree to extend the time limits established by parts 5510.5140 to 5510.5170.

5510.5190

Subp. 1.

Time Limits. A failure to raise a grievance within the time limits specified in parts 5510.5140 to 5510.5170 within the time limits in these parts shall result in forfeiture by the Exclusive Representative of the right to pursue the grievance. A failure of a School Board representative to comply with the time periods and procedures in parts 5510.5140 to 5510.570 shall require mandatory alleviation of the grievance as requested in the last statement by the Exclusive Representative.

Subp. 2.

EFFECTIVE DATE.

No existing Agreement. When no current Agreement exists, parts 5510.5110 to 5510.5190 are effective May 18, 1987.

Existing Agreement. If an Agreement exists before May 18, 1987, and the Agreement relies upon the grievance procedure adopted by the Commissioner to satisfy PELRA, parts 5510.5110 to 5510.5190 shall become effective only upon the termination of the Agreement. During the term of any Agreement executed before May 18, 1987, the provisions of the grievance procedure contained in parts 5510.4600, 5510.4700, 5510.4800, 5510.4900, 5510.5000, and 5510.5100 shall prevail.

MEMORANDUM OF UNDERSTANDING

ARTICLE XI

The following teachers were hired before June 30, 1997, but will be allowed to participate in the 403B matching plan found in ARTICLE XI, Section 2. and not the "Severance/Sick Leave Buy-Out/Insurance Plan" found in Section 1. From this date forward, no teachers may be added to this memorandum of understanding.

Robby Grendahl
Mike Ortmann
Heidi Van Dyke

Signed: Michael Ortmann
President, Exclusive Representative

Date: 1- --24

Christie Kuda
Secretary, Exclusive Representative

Date: 1--1t 24:

Ken Faus
School Board Chair

Date: 1/fl.:2.y

Bob Tumberg
School Board Clerk

Date:)- 1'6- 24

Current Rates (Set Feb 5, 2024)	Feb 2-May 29	June 1-Aug 14			
Toddler \$175/Week (Apprx 12 Students) (17 weeks)		35700	NA		
Preschool \$165/Week (25 Kids)		70125	NA		
School Age (After School) \$11/Day (25 on average)-77 days		21175	NA		
Summer School Age- \$100 Per Week (25 students 11 weeks)	NA			27500	
				Total Revenue	
				154500	
Proposed Rate Increase					Percent Increase
Toddler \$200/Week (12 Students) (17 weeks)		40800	NA		14.28571429
Preschool \$190/Week (25 Kids)		80750	NA		15.15151515
School Age (after School) \$15/day (25 on average) 77 Days		28875	NA		36.36363636
Summer School Age- \$150/Week (25 Students 11 weeks)	NA			41250	50
				Total Revenue	
				191675	
				Net increase	
				37175	24.06148867

**RESOLUTION #2025-11-24 #01
WADENA/DEER CREEK PUBLIC SCHOOLS**

A RESOLUTION FOR THE PERMANENT TRANSFER OF \$130,253.86 FROM GENERAL FUND TO COMMUNITY SERVICE FUND

WHEREAS, State Statute 123B.79, Permanent Fund Transfers, states, in part, that “Permanent transfers may be made from the general fund to any other operating funds if the resources of the other fund are not adequate to finance approved expenditures from that other fund”, and;

WHEREAS, The School Board has determined the importance of funding certain programs of the Community Service Fund for the benefit of the District, its residents, and students, and;

WHEREAS, The following Community Service Programs have the following deficits for FY25:

	<u>FY25 Deficit</u>	<u>FY25 Budget</u>	<u>FY24 Transer FYI</u>
School Age Care – Kids Krew	\$ 33,359.70	\$ 29,170.00	\$ 28,881.50
School Age Care – Little Kids Club	\$ 24,556.20	\$ 10,271.00	\$ 45,179.71
<u>School Readiness (Pre-School)</u>	<u>\$ 72,337.96</u>	<u>\$ 78,411.00</u>	<u>\$ 144,548.88</u>
For a total transfer of:	\$ 130,253.86	\$ 117,852.00	\$ 224,241.16

THEREFORE, LET IT BE RESOLVED that the Wadena/Deer Creek Public School Board approves the Permanent Transfer of \$130,253.86, to eliminate the deficits, from the General Fund to the Community Service Fund, in the aforementioned programs to be applied in FY25.

Where upon the Resolution was declared duly passed and adopted by the Wadena/Deer Creek Public School Board this 24th day of November, 2025.

_____ Chairman

_____ Clerk



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 11-24-25**

- **WDC Elementary enjoyed 94% conference attendance at last week's Parent/Teacher conferences.**
- **Excellent Veterans Day Program. Shout out to Mr. Ortmann and Ms Danielson, our students, and our Veterans for their service.**
- **WDC held a successful Elementary Book Fair Nov. 11-15 thanks to Sheila Jackson and her volunteers.**
- **WDC Elementary's 3rd-6th Graders enjoyed the WDC Drama Club's comedy production of "Alice in Wonderland" last Wednesday.**
- **WDC Elementary's Classrooms continue to focus on establishing healthy relationships with the "We Thinkers" Social Emotional Learning material. We have reviewed 4 titles:**
 - **Book 1 - Thinking Thoughts and Feeling Feelings**
 - **Book 2 - The Group Plan**
 - **Book 3 - Thinking With Your Eyes**
 - **Book 4 - Body in the Group**
- **WDC's PTO wrapped up their fall online fundraiser with. We raised around \$1,074 for different student events.**
- **WDC Professional Development updates:**
 - **CAREIALL Live sessions remaining:**
 - **Dec. 10, Jan. 14, Feb. 11, Apr. 8, and May 13**
 - **Wednesday, Nov. 26:**
 - **Paraprofessional's READ ACT Modules 1 & 2**
 - **Certified Staff will do their 2nd PLC time**
 - **PD 2 hour early release Friday, Dec. 12**
- **Holiday Concerts - Memorial Auditorium Holiday Concerts - Friday, Dec. 19**
 - **4th @ 9:00am**
 - **3rd @ 9:45**
 - **Kgtn @ 10:30**
 - **2nd @ 12:30pm**
 - **1st @ 1:15**

WDC Enrollment Report

<u>Grade</u>	<u>May 2025</u>	<u>Sept. 2025</u>	<u>Oct. 2025</u>	<u>Nov. 2025</u>	<u>Dec. 2025</u>	<u>Jan. 2026</u>	<u>Feb. 2026</u>	<u>March 2026</u>	<u>April 2026</u>	<u>May 2026</u>
K	84	79	78	78						
1	83	84	84	85						
2	83	81	80	80						
3	86	81	81	81						
4	78	88	88	89						
5	85	78	79	79						
6	75	89	89	89						
7	94	79	79	79						
8	69	91	90	91						
9	68	75	75	75						
10	69	76	75	76						
11	67	64	65	64						
12	68	68	67	67						
K-12 Total	1009	1033	1030	1033						