

**Superintendent**

Brad Johnson
218.632.2176

Board Members

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

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

INDEPENDENT SCHOOL DISTRICT #2155**School Board Meeting Agenda****Monday, August 17, 2026 | 5:30 p.m.****Robertson Theatre**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. STUDENT, STAFF, COMMUNITY RECOGNITION: Introduce New Teachers
- V. PUBLIC COMMENT PERIOD
- VI. PART A
 - 1. Board Business
 - a. Minutes
 - i. Regular Meeting of the School Board on July 7, 2026
 - ii. Special Meeting of the School Board on August 6, 2026
 - b. Personnel Items
 - i. Hires: Madi Stusse, JH Volleyball
 - ii. Retirements/Resignations: Bridget Grewe, Elementary Paraprofessional; Lisa Ashbaugh, Food Service
 - 2. Finance
 - a. Business Manager's Report
 - b. Manual Journal Entries
 - c. Disbursements
 - d. Donations
- VII. PART B
 - 1. Parent/Student Handbooks for 2026-2027
 - 2. eLearning plan for 2026-2027
 - 3. Athletic Trainer Contract/Marketing Agreement with Astera Health
 - 4. SPED Consulting Contract with Next Level Special Education Partners, LLC
 - 5. Discuss and possibly act on the recommendation from the Activities Director regarding the price of sporting events, with regard to cash.

6. Policy Updates: First Reading

- 208 DEVELOPMENT, ADOPTION, AND IMPLEMENTATION OF POLICIES - (Substantive Update)
- 402 DISABILITY NONDISCRIMINATION POLICY - (Substantive Update)
- 423 EMPLOYEE-STUDENT RELATIONSHIPS - (Substantive Update)
- 425 STAFF DEVELOPMENT AND MENTORING (Technical)
- 509 ENROLLMENT OF NONRESIDENT STUDENTS - (Substantive Update)
- 521 STUDENT DISABILITY NONDISCRIMINATION - (Substantive Update)
- 524 INTERNET, TECHNOLOGY, AND CELL PHONE ACCEPTABLE USE AND SAFETY POLICY - (Substantive Update)
- 613 GRADUATION REQUIREMENTS - (Substantive Update)
- 621 LITERACY AND THE READ ACT - (Substantive Update)
- 624 ONLINE INSTRUCTION (Technical)
- 709 STUDENT TRANSPORTATION SAFETY POLICY - (Substantive Update)
- 721 PROCUREMENT POLICY - (Substantive Update)
- 722 PUBLIC DATA AND DATA SUBJECT REQUESTS - (Substantive Update)
- 406 PUBLIC AND PRIVATE PERSONNEL DATA - **Just need to change contact information**
- 522 TITLE IX SEX NONDISCRIMINATION POLICY, GRIEVANCE PROCEDURE AND PROCESS - **Just need to change contact information**
- 528 STUDENT PARENTAL, FAMILY, AND MARITAL STATUS NONDISCRIMINATION - **Just need to change contact information**

VIII. BOARD COMMITTEE REPORTS

IX. ADMINISTRATION REPORTS

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

X. ADJOURNMENT

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



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

July 7, 2026

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

The Pledge of Allegiance was recited.

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

The Board recognized Grant Nelson - State Track; Tanner Collins - State Track; Emma Weniger - State Golf; Xander Weber - Scripps National Spelling Bee.

A motion was made by Seelhammer, seconded by Tumberg, to approve the June 15, 2026 Regular Board Meeting minutes. Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to approve the hires of Abby Westrum, Asst. Tennis; Emily Clark, Fall Cheer; Keith Ferris "C" Girls' Basketball; Stephanie Drange, MS/HS DCD; Tony Wegscheid, Heath Boys' Wrestling; Wendy Caudillo, Elementary Library Paraprofessional; Faith Kern, Elementary Paraprofessional. Motion approved unanimously.

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

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

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

Vendor Check #'s	50114 - 50162	\$128,042.63
Credit Card (BMO Harris Bank):		\$5,158.99
Student Activity Check #'s	23589 - 23593	\$6,725.28

Motion approved unanimously.

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

Donor	Purpose	Amount
WDC PTO	Elementary Bouncy House	\$1,350.00
Wadena Elks	Summer Rec T-shirts	\$1,000.00



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

July 7, 2026

<i>MN Historical Society</i>	<i>Transportation for 6th grade field trip</i>	<i>\$854.00</i>
<i>Wadena Rotary Club</i>	<i>Summer Rec</i>	<i>\$250.00</i>
<i>Wadena State Bank</i>	<i>Summer Rec</i>	<i>\$1,000.00</i>
<i>Wadena Fire Department</i>	<i>Summer Rec</i>	<i>\$500.00</i>
<i>Golf Scramble</i>	<i>Golf Scramble Athletics Fundraising</i>	<i>\$880.00</i>
<i>Janice Heltemes</i>	<i>NHS Day of Caring</i>	<i>\$50.00</i>
<i>Cory & Rachael Oehlke</i>	<i>FCCLA</i>	<i>\$100.00</i>

Motion approved unanimously.

A motion was made by Tumberg, seconded by Schmidt, to approve posting a MS/HS Detention Supervisor position. Motion approved unanimously.

A motion was made by Bushinger, seconded by Seelhammer, to approve a new cell phone policy for students in Kindergarten through eighth grade. Motion approved unanimously.

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

The Board tabled action on both the Elementary and MS/HS Parent/Student Handbooks until the August meeting to allow the newly approved cell phone policy to be incorporated into both handbooks before final approval.

A motion was made by Bushinger, seconded by Tumberg, to adjourn the meeting at 5:56 p.m. Motion approved unanimously.

The next regular meeting of the WDC School Board is Monday, August 17, 2026 at 5:30 p.m. in the Robertson Theater.

Respectfully submitted by:

Barb Tumberg, Board Clerk

Date: _____

Dan Lawson, Board Chair

Date: _____



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

August 6, 2026

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

The Pledge of Allegiance was recited.

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

A motion was made by Schmidt, seconded by Tumberg, to approve the hires of Emmay Bushinger, Elementary Special Education Teacher; Myles Dziengel, JH Football Coach; and Drew Lorentz, JH Football Coach. Motion approved 4-0, with Bushinger abstaining.

A motion was made by Bushinger, seconded by Kern, to approve the resignations of Melissa Dosdall, SLPA; and Jenna Trantina, MS/HS Paraprofessional. Motion approved unanimously.

The Board entered into a closed session pursuant to Minnesota Statute 13D.05, Subdivision 3(b), under attorney-client privilege at 5:32 p.m., to consult with the School Board's attorney.

The Board reconvened in open session at 6:26 p.m.

The Board discussed the damage to the district's vehicle fleet resulting from the June hailstorm.

A motion was made by Schmidt, seconded by Bushinger, to approve the purchase of a new school bus, used passenger van, and new handicapped-accessible van. Motion approved unanimously.

The Board reviewed the district's 2026-2027 Strategic Plan.

A motion was made by Bushinger, seconded by Tumberg, to adjourn the meeting at 7:12 p.m. Motion approved unanimously.

The next regular meeting of the WDC School Board is Monday, August 17, 2026 at 5:30 p.m. in the Robertson Theater.

Respectfully submitted by:

Barb Tumberg, Board Clerk

Date: _____

Dan Lawson, Board Chair

Date: _____



Business Manager Report

August 13, 2026

Current Update –

Treasurer's Report & bank reconciliations. I am still working on coding receipts and recording all the receipts & related disbursements for credit card fee's. I am planning on sending out financial reports through May this weekend, as I have lots of receipts to code into the system.

I am adding the April Treasurer report so you will have the latest information without looking back at the July meeting materials.

Audit – The Audit is scheduled to start October 5th. There is a lot to do before the books will be adjusted on the accrual basis, especially the taxes collected YTD recognition and also recording the State Aid receivable, which will both add significant revenue. Those are the big-ticket items. There will be many more manual JE's to reclassify items for the September board meeting, as we will be closer to the audit.

Budget to Actual Comparisons – No update at this point, but hopefully through May by Sunday afternoon.

Manual JE's - There is only one manual JE since the last meeting. This entry is to correct Title I expenses to meet approved budget amounts, and only reclasses amounts between expense accounts.

Community Service Breakdown – No update for this meeting.

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

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

WADENA-DEER CREEK PUBLIC SCHOOL
WADENA, MN.

TREASURER'S REPORT TO SCHOOL BOARD

FOR MONTH ENDING

April 2026

This Month Pooled Interest: 8,185.87

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

BANK RECONCILIATION

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

Wire Transfers / ACH's

Pyrl taxes & ded

Net payroll

Gross payroll

Payroll Calendar

Payroll 4-15-2026 FY26 Regular

227,540.63

326,289.20

490,828.17

S202619

Payroll 4-30-2026 FY26 Regular

209,773.70

301,287.60

456,780.21

S202620

Total Payroll items for month

437,314.33

627,576.80

947,608.38

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR AUGUST 17, 2026

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
50163	CHUBB	23,078.87
50164	FRONTLINE TECHNOLOGIES GROUP, LLC	28,103.47
50165	LEE, JOSHUA	1,300.00
50166	NORTH RISK PARTNERS	12,378.20
50167	SFM	57,398.00
50168	WRIGHT SPECIALTY PREMIUM TRUST	72,492.00
50169	SEESAW LEARNING, INC.	750.00
50170	FRAZEE COMMUNITY ED.	75.00
50171	NEW YORK MILLS SOFTBALL	75.00
50172	NEW YORK MILLS SOFTBALL	75.00
50173	AFLAC	879.04
50174	AFSCME COUNCIL 65	1,419.44
50175	AMERITAS LIFE INSURANCE CORP.	828.32
50176	DELTA DENTAL OF MINNESOTA	3,784.90
50177	ED MN	136.63
50178	INTERNATIONAL UNION OF OPER.	215.04
50179	MADISON NATIONAL LIFE	8,217.58
50180	MADISON NATIONAL LIFE	1,101.70
50181	NATIONAL INSURANCE SERVICES OF WI	1,501.77
50182	NCPERS GROUP LIFE INS.	64.00
50183	WDC ED MN	8,032.51
50184	ANOKA-HENNEPIN ISD NO. 11	450.00
50185	BACHMEIER POTTERY	1,122.44
50186	BYTESPEED	6,600.00
50187	CENTRAL MINNESOTA E.R.D.C.	5,530.00
50188	COLUMN SOFTWARE PBC	42.73
50189	CYBERSOFT TECHNOLOGIES, INC	5,975.00
50190	FROG STREET PRESS, LLC	9,197.70
50191	GRAINGER	746.08
50192	IND. SCHOOL DIST. #911	1,001.00
50193	INNOVATIVE OFFICE SOLUTIONS	127.89
50194	JUNIOR LIBRARY GUILD	3,530.94
50195	LONG WEEKEND SPORTSWEAR	122.00
50196	MARCO TECHNOLOGIES LLC	3,689.07
50197	MASBO	119.00
50198	MASOP	255.00
50199	MASSP	890.00
50200	MEI TOTAL ELEVATOR SOLUTIONS	211.29
50201	MESPA	979.00
50202	MINNESOTA RURAL ED. ASSOC.	2,271.00
50203	MINNESOTA SCHOOL BOARDS ASSOC.	5,827.00
50204	PENMAC STAFFING SERVICES, INC	1,440.00
50205	PORTA PHONE	650.00
50206	RANGE	396.20
50207	ROCHESTER 100 INC	840.00
50208	SHI INTERNATIONAL CORPORATION	13,077.00
50209	SNYDER, DAVID	135.00
50210	WADENA PIONEER JOURNAL	316.58
50211	WOOD, GLEN	150.00
50212	MINNESOTA BABE RUTH	275.00
50213	PAYNESVILLE BASEBALL CLUB	400.00
50214	APPLE, INC.	8,985.00
50215	ASTERA HEALTH	902.89
50216	AVIBEN	145.98

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR AUGUST 17, 2026

50217	BEAR COUNTRY SERVICES	2,000.00
50218	BIRCHBARK BOOKS	1,283.97
50219	BLICK ART MATERIALS	3,701.33
50220	BROTHERS FIRE PROTECTION	1,446.00
50221	CITY OF WADENA	25,557.21
50222	CLIMATE MAKERS INC.	1,389.47
50223	CULLIGAN	473.85
50224	D & C ELECTRIC, LLC	3,597.44
50225	DRUG TESTING SOLUTIONS	94.50
50226	FASTENAL COMPANY	335.40
50227	FORUM COMMUNICATIONS COMPANY	89.00
50228	FRESHWATER ED. DISTRICT	51,750.47
50229	GREIMAN'S	326.00
50230	HILLYARD/HUTCHINSON	234.30
50231	JOHN HENRY FOSTER MN, INC.	207.00
50232	JOHN'S CAR CARE CENTER INC.	968.24
50233	LAKES COUNTRY SERVICE COOP.	126.00
50234	LEAF RIVER AG. SERVICE	1,019.38
50235	LEPINSKI, KEVIN	69.60
50236	MACKIN LIBRARY MEDIA	752.01
50237	MARATHON PETROLEUM	17,111.65
50238	MERICKEL'S	45.97
50239	MINN. ENERGY RESOURCES CORP.	65.00
50240	MRI SOFTWARE LLC	25.00
50241	NORTH CENTRAL INTERNATIONAL, LLC	301.23
50242	OXYGEN SERVICE COMPANY	50.22
50243	PAN-O-GOLD BAKING CO.	86.40
50244	PENMAC STAFFING SERVICES, INC	2,907.00
50245	QUADIENT FINANCE USA, INC.	946.89
50247	RENAISSANCE LEARNING, INC.	3,679.54
50248	SOULE, KRISTI	30.57
50249	SOURCEWELL	3,076.79
50250	SUPER ONE FOODS- RETAIL ACCOUNTING	20.70
50251	T-MOBILE	980.00
50252	UPPER LAKES FOODS, INC.	1,573.71
50253	W. L. HALL CO.	3,265.00
50254	WADENA COUNTY RECORDER	15.00
50255	WADENA TRUCK & TRAILER REPAIR	968.94
50256	WEBER'S WADENA HARDWARE	35.74
50257	WORDEN, MIKE	69.60
50258	BHV RAIDERS	50.00
50259	FARGO AREA SPORTS	480.00
50260	SCHOOL NUTRITION LEADERS OF MINNESOTA	100.00
50261	AMAZON CAPITAL SERVICES	3,289.59
50262	BRAUCH, MASON & MSTATE WADENA	2,000.00
50263	CHURCH, PEYTON & NDSU	2,000.00
50264	HAATAJA, VANESSA & U OF M CROOKSTON	2,000.00
50265	HOLMES, EMONI & TRINITY BIBLE COLLEGE	2,000.00
50266	IMGRUND, ARIANA	500.00
50267	LEESEBERG, CHLOE & U OF M MINNEAPOLIS	750.00
50268	LEHMANN, TAYTON & UND	750.00
50269	MARTIN, ANNALYAH	1,250.00
50270	NIELSEN, JAIDEN	500.00
50271	PETERSON, LILY	1,250.00
50272	SCHMITZ, EMMA & MSUM	2,000.00

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR AUGUST 17, 2026

50273	UNIVERSITY OF NEW HAVEN	500.00
50274	ALDRICH TRACTOR	100.26
50275	APPLE, INC.	8,985.00
50276	ARVIG COMMUNICATIONS SYSTEMS	1,345.85
50277	AVIBEN	137.00
50278	BECKER TRANSPORT & AGGREGATE	392.00
50279	BIRCHBARK BOOKS	818.50
50280	BROTHERS FIRE PROTECTION	2,896.96
50281	BSN SPORTS	4,280.00
50282	BSU FOOTBALL	8,700.00
50283	CENGAGE LEARNING INC	50.00
50284	CHROMEBOOKPARTS.COM	774.32
50285	CLIMATE MAKERS INC.	1,455.00
50286	DRYWALL SUPPLY INC.	42.00
50287	DYKHOFF, JUSTIN	549.31
50288	FRESHWATER ED. DISTRICT	66,894.75
50289	G & T SANITATION	1,441.44
50290	GERRELLS SPORT CENTER, INC.	4,995.00
50291	GRAHAM REFRIGERATION, INC.	369.94
50292	HEARTLAND TIRE INC.	992.50
50293	HILLYARD/HUTCHINSON	14,323.82
50294	HINMAN ELECTRIC	2,121.00
50295	HUDL	21,524.97
50296	INNOVATIVE OFFICE SOLUTIONS	705.24
50297	JK SPORTS, INC.	1,408.50
50298	JOHN DEERE FINANCIAL	479.69
50299	JOHNSON, BRAD	174.98
50300	KEMPS LLC	435.65
50301	KERN, DEREK	206.00
50302	KROMER CO.	535.26
50303	LAKESHORE LEARNING MATERIALS, LLC	2,258.48
50304	LEARNING WITHOUT TEARS	5,217.25
50305	LEXIA LEARNING SYSTEMS LLC	1,510.00
50306	MINN. ENERGY RESOURCES CORP.	499.28
50307	MYBINDING.COM	805.87
50308	NELSON, NANETTE	3,793.94
50309	PENMAC STAFFING SERVICES, INC	4,320.00
50310	POPPLERS MUSIC INC.	231.95
50311	QUADIENT FINANCE USA, INC.	39.00
50312	RIDDELL ALL AMERICAN SPORTS	9,609.90
50313	SCHMITZ PORTABLE RENTALS	1,920.00
50314	SEESAW LEARNING, INC.	4,682.37
50315	SFM	14,580.00
50316	SUPREME SCHOOL SUPPLY CO.	178.06
50317	TEACHING STRATEGIES, LLC	77.70
50318	T-MOBILE	830.72
50319	UPPER LAKES FOODS, INC.	1,282.32
50320	W. L. HALL CO.	7,965.00
50321	WADENA-D.C. PUBLIC SCHOOLS	89,981.82
50322	WEBER'S WADENA HARDWARE	376.94
50323	WEGSCHEID, RYAN	206.00
50324	ZIEGLER INC.	674.00
50325	AFLAC	879.04
50326	AFSCME COUNCIL 65	1,072.16
50327	AMERITAS LIFE INSURANCE CORP.	789.44

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR AUGUST 17, 2026

50328	DELTA DENTAL OF MINNESOTA	3,784.90
50329	MADISON NATIONAL LIFE	6,319.76
50330	MADISON NATIONAL LIFE	1,101.70
50331	MADISON NATIONAL LIFE	1,654.39
50332	NCPERS GROUP LIFE INS.	64.00
50333	WADENA STATE BANK	3,200.00
50334	STEWART, ZLIMEN & JUNGERS, LTD.	129.52
50335	RANGE	366.29
50336	WENIGER, LISA	300.00
50337	AMAZON CAPITAL SERVICES	1,946.07
50338	ASTERA HEALTH	460.00
50339	AVIBEN	145.98
50340	CENTURY LINK	71.00
50341	CHROMEBOOKPARTS.COM	132.04
50342	CITY OF WADENA	29,218.57
50343	CONCORDIA COLLEGE VOLLEYBALL	125.00
50344	CULLIGAN	77.50
50345	CUSTOM NETTING	2,132.38
50346	ECKROTH MUSIC CO.	860.00
50347	EDUTEK SOLUTIONS LLC	2,124.68
50348	FORUM COMMUNICATIONS COMPANY	69.00
50349	FRESHWATER ED. DISTRICT	52,651.89
50350	G & T SANITATION	1,038.96
50351	GERRELLS SPORT CENTER, INC.	1,003.00
50352	GRAINGER	173.32
50353	GREIMAN'S	1,535.00
50354	HILLYARD/HUTCHINSON	229.46
50355	INNOVATIVE OFFICE SOLUTIONS	1,629.56
50356	JOHN HENRY FOSTER MN, INC.	871.17
50357	JOHNSON, BRAD	249.28
50358	KEMPS LLC	69.96
50359	LAKESHORE LEARNING MATERIALS, LLC	75.98
50360	MARCO TECHNOLOGIES LLC	3,689.07
50361	MEI TOTAL ELEVATOR SOLUTIONS	211.29
50362	MERICKEL'S	57.44
50363	MINN. ENERGY RESOURCES CORP.	65.00
50364	MINNESOTA BACKFLOW	1,866.14
50365	MINNESOTA HISTORICAL SOCIETY	1,400.00
50366	MRI SOFTWARE LLC	50.00
50367	NELSON, NANETTE	7,818.08
50368	NORTHERN SAFETY LLC	532.50
50369	PEMBERTON LAW, P.L.L.P.	252.00
50370	PENMAC STAFFING SERVICES, INC	1,379.88
50371	SITEONE LANDSCAPE SUPPLY, LLC	1,422.72
50372	SNYDER, DAVID	135.00
50373	SUPREME SCHOOL SUPPLY CO.	116.93
50374	TEN FINNS CREAMERY, LLC	314.00
50375	TREVIPAY	93.70
50376	WADENA AUTO VALUE	72.99
50377	WADENA COUNTY RECORDER	15.00
50378	WADENA COUNTY TRANSFER STATION	99.00

TOTAL 882,720.25

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50163	4161		CHUBB		Check			
			E 01	005 940 000 000 340	POLICY #000D02331500		\$23,078.87		
PO#:	Voucher #:	132331	Invoice	Invoice No: 7/7/2026	7/7/2026	Paid Amt:	\$23,078.87		
						Check Amount:	\$23,078.87		
WSB	50164	15545		FRONTLINE TECHNOLOGIES GROUP, LLC		Check			
			E 01	005 111 000 000 318	2026-27 FRONTLINE CENTRAL SOLUTION		\$8,945.42		
			E 01	005 111 000 000 318	2026-27 ABSENCE & TIME SOLUTION		\$19,158.05		
PO#:	Voucher #:	132332	Invoice	Invoice No: INVUS245825	7/7/2026	Paid Amt:	\$28,103.47		
						Check Amount:	\$28,103.47		
WSB	50165	4454		LEE, JOSHUA		Check			
			E 04	500 505 000 321 305	2026-27 COMM ED LICENSURE		\$1,300.00		
PO#:	Voucher #:	132333	Invoice	Invoice No: 0104	7/7/2026	Paid Amt:	\$1,300.00		
						Check Amount:	\$1,300.00		
WSB	50166	4158		NORTH RISK PARTNERS		Check			
			E 01	005 940 000 000 340	CYBER LIABILITY INSURANCE		\$11,071.65		
PO#:	Voucher #:	132334	Invoice	Invoice No: 8194022	7/7/2026	Paid Amt:	\$11,071.65		
			E 01	005 940 000 000 340	POLLUTION LIABILITY INSURANCE		\$1,306.55		
PO#:	Voucher #:	132335	Invoice	Invoice No: 8194023	7/7/2026	Paid Amt:	\$1,306.55		
						Check Amount:	\$12,378.20		
WSB	50167	4425		SFM		Check			
			E 01	005 930 000 000 270	Workers Comp Ins.		\$14,580.00		
PO#:	Voucher #:	132336	Invoice	Invoice No: 3891708	7/7/2026	Paid Amt:	\$14,580.00		
			E 01	005 930 000 000 270	Workers Comp Ins.		\$42,818.00		
PO#:	Voucher #:	132337	Invoice	Invoice No: 3885603	7/7/2026	Paid Amt:	\$42,818.00		
						Check Amount:	\$57,398.00		
WSB	50168	4162		WRIGHT SPECIALTY PREMIUM TRUST		Check			
			E 01	005 940 000 000 340	POLICY#7NA5FF000130502 LIABILITY EXCE		\$12,547.00		
PO#:	Voucher #:	132339	Invoice	Invoice No: 911589	7/7/2026	Paid Amt:	\$12,547.00		
			E 01	005 940 000 000 340	POLICY#7NA5CP0002074-02 COMMERCIAL		\$35,331.00		
PO#:	Voucher #:	132338	Invoice	Invoice No: 911584	7/7/2026	Paid Amt:	\$35,331.00		
			E 01	005 940 000 000 340	POLICY#7NA6CA000038902 COMMERCIAL		\$24,614.00		
PO#:	Voucher #:	132340	Invoice	Invoice No: 911599	7/7/2026	Paid Amt:	\$24,614.00		
						Check Amount:	\$72,492.00		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50169	2941	REMIT	SEESAW LEARNING, INC.		Check
			E 01 005 630 000 000 406	Seesaw AI		\$750.00
PO#:	14721	Voucher #:	132341	Invoice	Invoice No: 2026-92559	7/8/2026
						Paid Amt: \$750.00
						Check Amount: \$750.00
WSB	50170	2323		FRAZEE COMMUNITY ED.		Check
			E 04 500 560 000 321 369	10U SOFTBALL ENTRY FEE		\$75.00
PO#:		Voucher #:	132342	Invoice	Invoice No: 7/08/2026	7/9/2026
						Paid Amt: \$75.00
						Check Amount: \$75.00
WSB	50171	2251		NEW YORK MILLS SOFTBALL		Check
			E 04 500 560 000 321 369	14U SOFTBALL ENTRY FEE		\$75.00
PO#:		Voucher #:	132344	Invoice	Invoice No: 7/08/2026	7/9/2026
						Paid Amt: \$75.00
						Check Amount: \$75.00
WSB	50172	2251		NEW YORK MILLS SOFTBALL		Check
			E 04 500 560 000 321 369	12U SOFTBALL ENTRY FEE		\$75.00
PO#:		Voucher #:	132343	Invoice	Invoice No: 7/08/2026	7/9/2026
						Paid Amt: \$75.00
						Check Amount: \$75.00
WSB	50173	01600		AFLAC		Check
			B 01 215 030	Employee Insurance Withholding Payable		\$439.52
PO#:		Voucher #:	132266	Invoice	Invoice No: S2026240	7/9/2026
			B 01 215 030	Employee Insurance Withholding Payable		\$439.52
PO#:		Voucher #:	132123	Invoice	Invoice No: S2026230	7/9/2026
						Paid Amt: \$439.52
						Check Amount: \$879.04
WSB	50174	00675		AFSCME COUNCIL 65		Check
			B 01 215 040	Union Dues Withholding Payable		\$874.49
			B 04 215 040	Union Dues Withholding Payable		\$19.36
PO#:		Voucher #:	132130	Invoice	Invoice No: S2026230	7/9/2026
			B 01 215 040	Union Dues Withholding Payable		\$525.59
PO#:		Voucher #:	132273	Invoice	Invoice No: S2026240	7/9/2026
						Paid Amt: \$525.59
						Check Amount: \$1,419.44
WSB	50175	1864		AMERITAS LIFE INSURANCE CORP.		Check
			B 01 215 030	VISION		\$116.88
PO#:		Voucher #:	132347	Credit	Invoice No: 6/30/2026	7/9/2026
			B 01 215 030	Employee Insurance Withholding Payable		\$611.76
			B 02 215 030	Employee Insurance Withholding Payable		\$23.60
PO#:		Voucher #:	132292	Invoice	Invoice No: S2026240	7/9/2026
						Paid Amt: \$635.36

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50175	1864		AMERITAS LIFE INSURANCE CORP.		Check		
			B 01 215 030	Employee Insurance Withholding Payable		\$309.84		
PO#:	Voucher #:	132150	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$309.84	
						Check Amount:	\$828.32	
WSB	50176	2582		DELTA DENTAL OF MINNESOTA		Check		
			B 01 215 030	DENTAL		\$502.62		
PO#:	Voucher #:	132345	Credit	Invoice No: 6/30/2026	7/9/2026	Paid Amt:	(\$502.62)	
			B 01 215 030	Employee Insurance Withholding Payable		\$3,033.69		
			B 02 215 030	Employee Insurance Withholding Payable		\$206.65		
PO#:	Voucher #:	132270	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$3,240.34	
			B 01 215 030	Employee Insurance Withholding Payable		\$940.80		
			B 04 215 030	Employee Ins. Withholding Payable		\$106.38		
PO#:	Voucher #:	132127	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$1,047.18	
						Check Amount:	\$3,784.90	
WSB	50177	12786		ED MN		Check		
			B 02 215 040	Union Dues Withholding Payable		\$68.30		
PO#:	Voucher #:	132129	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$68.30	
			B 02 215 040	Union Dues Withholding Payable		\$68.33		
PO#:	Voucher #:	132272	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$68.33	
						Check Amount:	\$136.63	
WSB	50178	22800		INTERNATIONAL UNION OF OPER.		Check		
			B 01 215 040	Union Dues Withholding Payable		\$107.52		
PO#:	Voucher #:	132274	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$107.52	
			B 01 215 040	Union Dues Withholding Payable		\$107.52		
PO#:	Voucher #:	132131	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$107.52	
						Check Amount:	\$215.04	
WSB	50179	29080		MADISON NATIONAL LIFE		Check		
			B 02 215 219	MN PAID LEAVE		\$6.98		
PO#:	Voucher #:	132295	Invoice	Invoice No: S202624S0	7/9/2026	Paid Amt:	\$6.98	
			B 01 215 219	MN PAID LEAVE		\$365.58		
			B 04 215 219	MN PAID LEAVE		\$1.98		
PO#:	Voucher #:	132116	Invoice	Invoice No: S202623S0	7/9/2026	Paid Amt:	\$367.56	
			B 01 215 219	MN PAID LEAVE		\$3,701.21		
			B 02 215 219	MN PAID LEAVE		\$172.26		
			B 04 215 219	MN PAID LEAVE		\$157.75		
PO#:	Voucher #:	132144	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$4,031.22	
			B 01 215 219	MN PAID LEAVE		\$3,429.98		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50179	29080		MADISON NATIONAL LIFE		Check		
			B 02	215 219	MN PAID LEAVE	\$131.02		
			B 04	215 219	MN PAID LEAVE	\$250.82		
PO#:	Voucher #:	132286	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$3,811.82	
						Check Amount:	\$8,217.58	
WSB	50180	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 #:	132346	Invoice	Invoice No: 6/30/2026	7/9/2026	Paid Amt:	\$1,101.70	
						Check Amount:	\$1,101.70	
WSB	50181	33520		NATIONAL INSURANCE SERVICES OF WI		Check		
			B 01	215 030	Employee Insurance Withholding Payable	\$618.14		
			B 02	215 030	Employee Insurance Withholding Payable	\$43.46		
			B 04	215 030	Employee Ins. Withholding Payable	\$36.88		
PO#:	Voucher #:	132142	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$698.48	
			B 01	215 030	Employee Insurance Withholding Payable	\$540.61		
			B 02	215 030	Employee Insurance Withholding Payable	\$44.45		
			B 04	215 030	Employee Ins. Withholding Payable	\$27.17		
PO#:	Voucher #:	132284	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$612.23	
			B 01	215 030	LIFE	\$191.06		
PO#:	Voucher #:	132348	Invoice	Invoice No: 6/30/2026	7/9/2026	Paid Amt:	\$191.06	
						Check Amount:	\$1,501.77	
WSB	50182	31631		NCPERS GROUP LIFE INS.		Check		
			B 01	215 030	Employee Insurance Withholding Payable	\$27.26		
			B 02	215 030	Employee Insurance Withholding Payable	\$4.74		
PO#:	Voucher #:	132146	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$32.00	
			B 01	215 030	Employee Insurance Withholding Payable	\$24.00		
			B 02	215 030	Employee Insurance Withholding Payable	\$8.00		
PO#:	Voucher #:	132288	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$32.00	
						Check Amount:	\$64.00	
WSB	50183	49720		WDC ED MN		Check		
			B 01	215 040	Union Dues Withholding Payable	\$3,995.48		
			B 04	215 040	Union Dues Withholding Payable	\$46.92		
PO#:	Voucher #:	132128	Invoice	Invoice No: S2026230	7/9/2026	Paid Amt:	\$4,042.40	
			B 01	215 040	Union Dues Withholding Payable	\$3,961.75		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50183	49720		WDC ED MN		Check			
			B 04 215 040	Union Dues Withholding Payable		\$28.36			
PO#:	Voucher #:	132271	Invoice	Invoice No: S2026240	7/9/2026	Paid Amt:	\$3,990.11	Check Amount:	\$8,032.51
WSB	50184	02452		ANOKA-HENNEPIN ISD NO. 11		Check			
			E 02 005 770 000 701 820	2026-27 MSFBG ADMIN FEE		\$450.00			
PO#:	Voucher #:	132349	Invoice	Invoice No: MSFBG-122	7/10/2026	Paid Amt:	\$450.00	Check Amount:	\$450.00
WSB	50185	4646	REMIT	BACHMEIER POTTERY		Check			
			E 01 010 810 000 000 314	ELEM KILN REPAIRS- 7/08/26		\$368.72			
			E 01 005 810 000 000 314	MS/HS KILN REPAIRS- 7/08/26		\$753.72			
PO#:	Voucher #:	132377	Invoice	Invoice No: 7/08/2026	7/10/2026	Paid Amt:	\$1,122.44	Check Amount:	\$1,122.44
WSB	50186	06455		BYTESPEED		Check			
			E 01 005 630 000 000 456	Q-118254-W9C5 Chromebook licenses		\$6,600.00			
PO#:	Voucher #:	132380	Invoice	Invoice No: INV0186473	7/10/2026	Paid Amt:	\$6,600.00	Check Amount:	\$6,600.00
WSB	50187	07400		CENTRAL MINNESOTA E.R.D.C.		Check			
			E 01 005 111 000 000 318	1ST QTR ACCOUNTING/SYSTEM SERVICES		\$3,852.00			
			E 01 005 111 000 000 318	JUL-SEP 26 CITRIX HOST SERVICES		\$953.00			
PO#:	Voucher #:	132350	Invoice	Invoice No: 202289	7/10/2026	Paid Amt:	\$4,805.00	Check Amount:	\$5,530.00
			E 01 005 111 000 000 820	FY27 ANNUAL MEMBERSHIP FEE		\$725.00			
PO#:	Voucher #:	132351	Invoice	Invoice No: 202176	7/10/2026	Paid Amt:	\$725.00	Check Amount:	\$5,530.00
WSB	50188	4390		COLUMN SOFTWARE PBC		Check			
			E 01 005 112 000 000 320	07/02/2026 GENERAL PUBLIC NOTICE		\$42.73			
PO#:	Voucher #:	132352	Invoice	Invoice No: 9602B93B-0007	7/10/2026	Paid Amt:	\$42.73	Check Amount:	\$42.73
WSB	50189	4373		CYBERSOFT TECHNOLOGIES, INC		Check			
			E 02 005 770 000 701 405	SCHOOLCAFE SUBSCRIPTION 2026-27		\$5,975.00			
PO#:	Voucher #:	132373	Invoice	Invoice No: 9831028	7/10/2026	Paid Amt:	\$5,975.00	Check Amount:	\$5,975.00
WSB	50190	4635		FROG STREET PRESS, LLC		Check			
			E 04 500 582 000 344 401	FS31001-2 PreK English - 2 years includes dig		\$7,998.00			

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50190	4635		FROG STREET PRESS, LLC		Check
			E 04	500 582 000 344 401 Freight		\$1,199.70
PO#:	15160	Voucher #:	132353	Invoice	Invoice No: 0279097-IN	7/10/2026
						Paid Amt: \$9,197.70
						Check Amount: \$9,197.70
WSB	50191	17378		GRAINGER		Check
			E 01	005 810 000 000 415 SIGN/FAUCET/FIRE DOOR		\$746.08
PO#:		Voucher #:	132355	Invoice	Invoice No: 845209964	7/10/2026
						Paid Amt: \$746.08
						Check Amount: \$746.08
WSB	50192	3716		IND. SCHOOL DIST. #911		Check
			E 01	005 630 000 000 405 2026-27 CYBERNUT SECURITY AWARENES		\$1,001.00
PO#:		Voucher #:	132354	Invoice	Invoice No: SHSV000220	7/10/2026
						Paid Amt: \$1,001.00
						Check Amount: \$1,001.00
WSB	50193	21870		INNOVATIVE OFFICE SOLUTIONS		Check
			E 01	300 301 022 830 433 WBI30550200 ROLL,PLASTIC WRAP,12"X20		\$37.94
			E 01	300 301 022 830 433 AJMCP9GOEWH PLATE,9",GLD LABEL MEC		\$37.30
			E 01	300 301 022 830 433 GJO58550 CUPS, 8 OZ. FOAM		\$52.65
PO#:	15063	Voucher #:	132356	Invoice	Invoice No: IN5150597	7/10/2026
						Paid Amt: \$127.89
						Check Amount: \$127.89
WSB	50194	1157		JUNIOR LIBRARY GUILD		Check
			E 01	110 622 000 000 470 2026-27 BOOK SUBSCRIPTION		\$1,842.40
PO#:		Voucher #:	132357	Invoice	Invoice No: 746773	7/10/2026
			E 01	300 622 000 000 470 2026-27 BOOK SUBSCRIPTION		\$1,688.54
PO#:		Voucher #:	132358	Invoice	Invoice No: 747268	7/10/2026
						Paid Amt: \$1,688.54
						Check Amount: \$3,530.94
WSB	50195	27762		LONG WEEKEND SPORTSWEAR		Check
			E 04	500 560 000 321 401 SOFTBALL JERSEYS		\$122.00
PO#:		Voucher #:	132359	Invoice	Invoice No: 3931	7/10/2026
						Paid Amt: \$122.00
						Check Amount: \$122.00
WSB	50196	3005		MARCO TECHNOLOGIES LLC		Check
			E 01	005 850 000 000 335 COPIER LEASE 6/25-7/25/2026		\$3,689.07
PO#:		Voucher #:	132360	Invoice	Invoice No: 585665227	7/10/2026
						Paid Amt: \$3,689.07
						Check Amount: \$3,689.07
WSB	50197	30995		MASBO		Check
			E 01	005 110 000 000 820 2026-27 MASBO MEMBERSHIP, BRIAN JACI		\$119.00
PO#:		Voucher #:	132361	Invoice	Invoice No: 300009949	7/10/2026
						Paid Amt: \$119.00
						Check Amount: \$119.00

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50198	4495		MASOP		Check			
			E 01	300 211 000 000 820	MEMBER#1089 K.POLMAN	\$50.00			
PO#:	Voucher #:	132362	Invoice	Invoice No: 8260	7/10/2026	Paid Amt:	\$50.00		
			E 01	300 640 000 316 366	MASOP CONF REG- K.POLMAN, 7/28-7/29/2	\$205.00			
PO#:	Voucher #:	132363	Invoice	Invoice No: SOP7267	7/10/2026	Paid Amt:	\$205.00		
						Check Amount:	\$255.00		
WSB	50199	31225		MASSP		Check			
			E 01	300 050 000 000 820	2026-27 MASSP/NASSP MEMBERSHIP- T.CI	\$890.00			
PO#:	Voucher #:	132364	Invoice	Invoice No: 3040	7/10/2026	Paid Amt:	\$890.00		
						Check Amount:	\$890.00		
WSB	50200	31362		MEI TOTAL ELEVATOR SOLUTIONS		Check			
			E 01	005 810 000 000 313	JULY MONTHLY SERVICE	\$211.29			
PO#:	Voucher #:	132365	Invoice	Invoice No: 1195616	7/10/2026	Paid Amt:	\$211.29		
						Check Amount:	\$211.29		
WSB	50201	31475		MESPA		Check			
			E 01	110 050 000 000 820	2026-27 MESPA/NAESP RENEWAL- KEVIN T	\$979.00			
PO#:	Voucher #:	132366	Invoice	Invoice No: 21169	7/10/2026	Paid Amt:	\$979.00		
						Check Amount:	\$979.00		
WSB	50202	31700		MINNESOTA RURAL ED. ASSOC.		Check			
			E 01	005 010 000 000 820	2026-27 MREA MEMBERSHIP	\$2,271.00			
PO#:	Voucher #:	132368	Invoice	Invoice No: 2627-5000-1493-01	7/10/2026	Paid Amt:	\$2,271.00		
						Check Amount:	\$2,271.00		
WSB	50203	31750		MINNESOTA SCHOOL BOARDS ASSOC.		Check			
			E 01	005 010 000 000 820	2026-27 POLICY SERVICES & ISD MEMBER	\$5,827.00			
PO#:	Voucher #:	132367	Invoice	Invoice No: INV-15954-P8Q5T5	7/10/2026	Paid Amt:	\$5,827.00		
						Check Amount:	\$5,827.00		
WSB	50204	4222		PENMAC STAFFING SERVICES, INC		Check			
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,440.00			
PO#:	Voucher #:	132369	Invoice	Invoice No: 980544	7/10/2026	Paid Amt:	\$1,440.00		
						Check Amount:	\$1,440.00		
WSB	50205	1505		PORTA PHONE		Check			
			E 01	300 294 051 000 530	Extra Headset Quote #26PP2378QT	\$650.00			
PO#: 15151	Voucher #:	132370	Invoice	Invoice No: 26PP2378	7/10/2026	Paid Amt:	\$650.00		
						Check Amount:	\$650.00		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50206	44050		RANGE		Check
			R 04	500 524 001 000 619	2026 BASEBALL RAFFLE TICKETS	\$396.20
PO#:	Voucher #:	132371	Invoice	Invoice No: 2615917	7/10/2026	Paid Amt: \$396.20
						Check Amount: \$396.20
WSB	50207	1785		ROCHESTER 100 INC		Check
			E 01	110 203 000 000 401	90058-K Nicky's Communicator Folders, Engli	\$672.00
			E 01	110 203 000 000 401	90041-K Nicky's Communicator folders, Englis	\$168.00
PO#: 15155	Voucher #:	132372	Invoice	Invoice No: INV118947	7/10/2026	Paid Amt: \$840.00
						Check Amount: \$840.00
WSB	50208	1102		SHI INTERNATIONAL CORPORATION		Check
			E 01	005 630 000 000 405	LightSpeed renewal Quotation #: 27446613	\$13,077.00
PO#: 15138	Voucher #:	132374	Invoice	Invoice No: B21353635	7/10/2026	Paid Amt: \$13,077.00
						Check Amount: \$13,077.00
WSB	50209	43633		SNYDER, DAVID		Check
			E 01	005 112 000 000 335	JULY 26 BILLBOARD RENTAL	\$135.00
PO#:	Voucher #:	132375	Invoice	Invoice No: 7/10/2026	7/10/2026	Paid Amt: \$135.00
						Check Amount: \$135.00
WSB	50210	50200		WADENA PIONEER JOURNAL		Check
			E 01	110 622 000 000 489	WPJ NEWSPAPER SUBSCRIPTION- ELEM I	\$162.49
PO#:	Voucher #:	132379	Invoice	Invoice No: 7/10/2026	7/10/2026	Paid Amt: \$162.49
			E 01	300 622 000 000 489	WPJ NEWSPAPER SUBSCRIPTION- HS ME	\$154.09
PO#:	Voucher #:	132378	Invoice	Invoice No: 7/10/2026	7/10/2026	Paid Amt: \$154.09
						Check Amount: \$316.58
WSB	50211	4364		WOOD, GLEN		Check
			E 01	005 810 000 000 820	REIMB. 2026-27 MASMS MEMBERSHIP	\$150.00
PO#:	Voucher #:	132376	Invoice	Invoice No: 6/10/2026	7/10/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
WSB	50212	1926		MINNESOTA BABE RUTH		Check
			E 04	500 524 000 321 369	BABE RUTH STATE TOURNAMENT FEE	\$275.00
PO#:	Voucher #:	132381	Invoice	Invoice No: 7/13/2026	7/13/2026	Paid Amt: \$275.00
						Check Amount: \$275.00
WSB	50213	2928		PAYNESVILLE BASEBALL CLUB		Check
			E 04	500 524 000 321 369	BABE RUTH STATE TOURNAMENT FEE	\$400.00
PO#:	Voucher #:	132382	Invoice	Invoice No: 7/13/2026	7/13/2026	Paid Amt: \$400.00
						Check Amount: \$400.00

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50214	02485		APPLE, INC.		Check
			E 01 112 206 000 433 433	MacBook Neo		\$8,985.00
PO#:	15153	Voucher #:	132383	Invoice	Invoice No: MC84793385	7/15/2026
						Paid Amt: \$8,985.00
						Check Amount: \$8,985.00
WSB	50215	47100		ASTERA HEALTH		Check
			E 01 300 292 000 000 305	JUNE 26 ATHLETIC TRAINER HOURS		\$75.00
			E 01 300 292 000 000 305	25-26 SWAY CONCUSSION TESTING		\$667.89
PO#:		Voucher #:	132384	Invoice	Invoice No: 220008	7/15/2026
			E 01 006 760 000 720 305	DOT Physicals & Drug Testing		\$160.00
PO#:		Voucher #:	132419	Invoice	Invoice No: 7/05/2026	7/15/2026
						Paid Amt: \$160.00
						Check Amount: \$902.89
WSB	50216	13177		AVIBEN		Check
			E 01 005 111 000 000 305	JUNE 2026 403(b) ADMIN & COMPL FEE		\$145.98
PO#:		Voucher #:	132385	Invoice	Invoice No: 7/01/2026	7/15/2026
						Paid Amt: \$145.98
						Check Amount: \$145.98
WSB	50217	4647		BEAR COUNTRY SERVICES		Check
			E 01 110 203 100 320 401	Am Ind Ed Aid - Supplies		\$2,000.00
PO#:		Voucher #:	132386	Invoice	Invoice No: 6/22/2026	7/15/2026
						Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
WSB	50218	4210		BIRCHBARK BOOKS		Check
			E 01 110 203 100 320 401	BOOKS		\$1,283.97
PO#:		Voucher #:	132387	Invoice	Invoice No: 20260629WDC	7/15/2026
						Paid Amt: \$1,283.97
						Check Amount: \$1,283.97
WSB	50219	04900		BLICK ART MATERIALS		Check
			E 01 300 212 021 000 430	D00711-1118 Blickrylic 1/2 gallon Titanium Wh		\$274.05
			E 01 300 212 021 000 430	D00711-4158 Blickrylic 1/2 gallon Chrome Yell		\$109.62
			E 01 300 212 021 000 430	D00711-3078 Blickrylic 1/2 gallon Bright Red		\$79.96
			E 01 300 212 021 000 430	D00711-8048 Blickrylic 1/2 gallon Burnt Sienna		\$59.97
			E 01 300 212 021 000 430	D00711-8058 Blickrylic 1/2 gallon Burnt Umber		\$19.99
			E 01 300 212 021 000 430	D00711-4668 Blickrylic 1/2 gallon Chrome Orange		\$39.98
			E 01 300 212 021 000 430	D00711-5118 Blickrylic 1/2 gallon Cobalt Blue		\$99.95
			E 01 300 212 021 000 430	D00711-2048 Blickrylic 1/2 gallon Mars Black		\$59.97
			E 01 300 212 021 000 430	D00711-5148 Blickrylic 1/2 gallon Phthaloblue		\$39.98
			E 01 300 212 021 000 430	D00711-8068 Blickrylic 1/2 gallon Raw Sienna		\$19.99
			E 01 300 212 021 000 430	D00711-6508 Blickrylic 1/2 gallon Violet		\$59.97
			E 01 300 212 021 000 430	D00711-1017 Blickrylic Gesso Quart		\$41.67

WADENA-DEER CREEK PUBLIC SCHOOL
CREDIT CARDS- EFT PAYMENT THROUGH BMO ON 7/07/2026 FOR PURCHASES IN JUNE 2026

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DRAMATIC PUBLISHING	Persual- The Somewhat True Tale of Robin Hood	22.25
AMERICINN MOTEL & SUITES	HOTEL- STATE GOLF, 6/8-6/10/26	215.84
RIDGES OF SAND CREEK	STATE GOLF- COACH CART/COURSE FEE, 6/8	66.00
RIDGES OF SAND CREEK	STATE GOLF- COACH CART FEE, 6/9	32.51
RIDGES OF SAND CREEK	STATE GOLF- COACH CART FEE, 6/10	32.51
LARRY'S FAMILY PIZZA	PIZZA	80.42
LARRY'S FAMILY PIZZA	PIZZA	-80.42
LARRY'S FAMILY PIZZA	reclass to J.Mehl Class	80.42
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	380.00
MASMS	TRAINING REGISTRATIONS- 6/11/2026	105.00
MASMS	TRAINING REGISTRATIONS- 6/11/2026	140.00
MINNESOTA STATE HS COACHES ASSOC.	COACHES DUES	82.58
MINNESOTA STATE HS COACHES ASSOC.	COACHES DUES	-82.58
MINNESOTA STATE HS COACHES ASSOC.	reclass to b/g athletic supplies- not dues	82.58
MINNESOTA STATE H.S. LEAGUE	MSHSL ENTRY FEE	26.00
ZOOM VIDEO COMMUNICATIONS INC	ZOOM ACCESS- MONTHLY CHARGE	50.00
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
CAREER SAFE	OSHA 10-HR TRAINING LIBRARY K-12	1,225.00
VENTRIS LEARNING	SKU: UFLI-TM UFLI Instructor Manual	70.00
VENTRIS LEARNING	Freight	20.00
MSHSCA	2026 MN STATE CLASS AA GOLF BANQUET	106.50
SUBWAY	SUBS- STATE TRAP	164.98
SURVEY MONKEY.COM,LLC	ADVANTAGE ANNUAL PLAN 2026-27	276.00
SHEFFIELD POTTERY	KILN REPAIR KITS	444.00
SHEFFIELD POTTERY	KILN REPAIR KITS	888.00
SHEFFIELD POTTERY	SALES TAX	98.75
WALMART	spray bottles/flowers/mops	45.46
WALMART	fun pops/bananas/apples/milk/cereal	28.24
WALMART	MARKERS/BOWLS/CUPS/DETERGENT/AIR PUMP/ETC	38.47
WALMART	MARKERS/BOWLS/CUPS/DETERGENT/AIR PUMP/ETC	38.47
WALMART	Food- Meals	144.92
WALMART	Food- Meals	144.92
WALMART	SUNSCREEN	17.36
WALMART	BAGS/CLOTHS/TARP/STORAGE	77.25
WALMART	Food- Meals	286.22
	TOTAL	5,436.65

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50219	04900		BLICK ART MATERIALS		Check
			E 01	300 212 021 000 430	D00717-0609 Liquitex Basic Acrylics Set of 6 f	\$15.34
			E 01	300 212 021 000 430	D00717-0619 Liquitex Basic Acrylics Set of 6 l	\$15.34
			E 01	300 212 021 000 430	D01637-0489 Blick Studio Acrylic Set of 48	\$61.16
			E 01	300 212 021 000 430	D00305-1039 Prang Master Watercolor Class	\$110.53
			E 01	300 212 021 000 430	D00306-7009 Prang Semi-Moist Oval Refills C	\$7.51
			E 01	300 212 021 000 430	D00306-4509 Prang Semi-Moist Oval Refills C	\$7.51
			E 01	300 212 021 000 430	D00306-3009 Prang Semi-Moist Oval Refills F	\$7.51
			E 01	300 212 021 000 430	D00306-6509 Prang Semi-Moist Oval Refills V	\$7.51
			E 01	300 212 021 000 430	D00306-1019 Prang Semi-Moist Oval Refills V	\$45.06
			E 01	300 212 021 000 430	D00306-4009 Prang Semi-Moist Oval Refills Y	\$45.06
			E 01	300 212 021 000 430	D00057-2007 Blick Essentials Tempera Quart	\$26.95
			E 01	300 212 021 000 430	D00057-5007 Blick Essentials Tempera Quart	\$37.73
			E 01	300 212 021 000 430	D00057-3007 Blick Essentials Tempera Quart	\$21.56
			E 01	300 212 021 000 430	D00057-1007 Blick Essentials Tempera Quart	\$63.05
			E 01	300 212 021 000 430	D00057-4007 Blick Essentials Tempera Quart	\$37.73
			E 01	300 212 021 000 430	D07061-1405 Blick Super Value Wood Panel f	\$28.89
			E 01	300 212 021 000 430	D07197-1603 Blick Studio Mini Panel Pkg of 6	\$78.60
			E 01	300 212 021 000 430	D07008-5057 Blick Studio Canvas Panel 5 pks	\$12.20
			E 01	300 212 021 000 430	D07008-5912 Blick Studio Canvas Panel 5 pks	\$21.48
			E 01	300 212 021 000 430	D07008-5216 Blick Studio Canvas Panel 5 pks	\$31.74
			E 01	300 212 021 000 430	D07526-1810 Blick Super Value Canvas Pack	\$135.60
			E 01	300 212 021 000 430	D07031-1008 Blick Super Value Canvas Pack	\$257.64
			E 01	300 212 021 000 430	D40404-1020 Blick Battleship Gray Linoleum f	\$206.40
			E 01	300 212 021 000 430	D40401-1002 Soft-Kut Printing Blocks 6"x 12"	\$137.04
			E 01	300 212 021 000 430	D10209-1033 Blick White Sulphate Drawing P	\$107.58
			E 01	300 212 021 000 430	D13649-1023 Blick Studio Mixed Media Pad 9'	\$239.04
			E 01	300 212 021 000 430	D2136-0249 Sharpie Fine point Markers 24 Cc	\$38.70
			E 01	300 212 021 000 430	D20024-4809 Alphacolor Pastels 48 Colors	\$35.91
			E 01	300 212 021 000 430	D64326-2020 Inovart Skrtch N' Sketch Scratk	\$99.48
			E 01	300 212 021 000 430	D61761-1003 Creativity Street Pulp Masks Ver	\$100.80
			E 01	300 212 021 000 430	D23895-1047 Blick Essentials Glue Sticks Wh	\$28.80
			E 01	300 212 021 000 430	D23887-1009 Elmer's Glue All Gallon Size	\$145.74
			E 01	300 212 021 000 430	D23601-0000 Surebonder Essentials Low Terr	\$70.44
			E 01	300 212 021 000 430	D33214-0759 Crayola Model Magic Classpack	\$119.28
			E 01	300 212 021 000 430	D33214-1006 Crayola Model Magic White Valt	\$270.25
			E 01	300 212 021 000 430	D34920-1063 Richeson Pro Needle Tool	\$61.08

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50219	04900		BLICK ART MATERIALS		Check
			E 01	300 212 021 000 430	D21218-1109 Crayola 256-ct 16 Color Broad T	\$59.99
PO#:	15140	Voucher #:	132470	Invoice	Invoice No: 8162352	7/15/2026
						Paid Amt: \$3,701.33
						Check Amount: \$3,701.33
WSB	50220	1687		BROTHERS FIRE PROTECTION		Check
			E 01	005 865 000 363 311	2026 ANNUAL SPRINKLER INSPECTION	\$1,446.00
PO#:		Voucher #:	132388	Invoice	Invoice No: W51584	7/15/2026
						Paid Amt: \$1,446.00
						Check Amount: \$1,446.00
WSB	50221	08300		CITY OF WADENA		Check
			E 01	006 760 000 720 332	Electricity- 400ASH AVE	\$134.74
			E 01	006 760 000 720 332	Electricity- 330 4TH ST NW	\$209.23
			E 01	006 760 000 720 331	Water & Sewage- 330 4TH ST NW	\$60.92
			E 01	005 810 000 000 332	Electricity- 600 COLFAX AVE SW	\$16,406.54
			E 01	005 810 000 000 331	Water & Sewage- 600 COLFAX AVE SW	\$246.83
			E 01	005 810 000 000 332	Electricity- 717 COMMUNITY CENTER DR	\$26.10
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CTR DR-	\$37.70
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CTR DR CONCI	\$62.11
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CTR DR	\$32.45
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CTR DRIVE IRF	\$36.51
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CENTER DR M/	\$53.80
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CENTER	\$60.92
			E 01	005 810 000 000 332	Electricity- 215 COLFAX AVE	\$206.36
			E 01	010 810 000 000 332	Electricity- 215 COLFAX AVE SW	\$7,614.64
			E 01	010 810 000 000 331	Water & Sewage- 215 COLFAX AVE	\$344.02
			E 01	005 810 000 000 332	Electricity- 600 COLFAX AVE SW #SHED	\$24.34
PO#:		Voucher #:	132420	Invoice	Invoice No: 6/30/2026	7/15/2026
						Paid Amt: \$25,557.21
						Check Amount: \$25,557.21
WSB	50222	08425		CLIMATE MAKERS INC.		Check
			E 01	005 810 000 000 313	M1C2 AND M2C1 HAVE OIL LEAKING AND L	\$1,389.47
PO#:		Voucher #:	132389	Invoice	Invoice No: 127476	7/15/2026
						Paid Amt: \$1,389.47
						Check Amount: \$1,389.47
WSB	50223	10550		CULLIGAN		Check
			E 01	006 760 000 720 335	Rentals or Leases	\$60.00
			E 01	005 815 000 000 335	Rentals or Leases	\$13.50
PO#:		Voucher #:	132418	Invoice	Invoice No: 7/01/2026	7/15/2026
			E 01	005 810 000 000 401	SOLAR SALT/SANIT PACKS	\$56.25
PO#:		Voucher #:	132417	Invoice	Invoice No: 308617	7/15/2026
						Paid Amt: \$56.25

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50223	10550		CULLIGAN		Check		
			E 01 010 810 000 000 401	SOLAR SALT/SANIT PACKS		\$92.40		
PO#:	Voucher #:	132415	Invoice	Invoice No: 308209	7/15/2026	Paid Amt:	\$92.40	
			E 01 005 810 000 000 401	SOLAR SALT/SANIT PACKS		\$186.20		
PO#:	Voucher #:	132414	Invoice	Invoice No: 307787	7/15/2026	Paid Amt:	\$186.20	
			E 01 006 760 000 720 401	5 GAL PREM WATER		\$65.50		
PO#:	Voucher #:	132416	Invoice	Invoice No: 308224	7/15/2026	Paid Amt:	\$65.50	
Check Amount:							\$473.85	
WSB	50224	4582		D & C ELECTRIC, LLC		Check		
			E 01 010 810 000 000 313	REPAIRS- ELEM AUDITORIUM STAGE LIGH		\$3,597.44		
PO#:	Voucher #:	132431	Invoice	Invoice No: 210374	7/15/2026	Paid Amt:	\$3,597.44	
Check Amount:							\$3,597.44	
WSB	50225	2090		DRUG TESTING SOLUTIONS		Check		
			E 01 006 760 000 720 305	DRUG TESTING COLLECTION SERVICES- C		\$94.50		
PO#:	Voucher #:	132432	Invoice	Invoice No: 4515	7/15/2026	Paid Amt:	\$94.50	
Check Amount:							\$94.50	
WSB	50226	14409		FASTENAL COMPANY		Check		
			E 01 005 815 000 000 401	PROTECTIVE EYEWEAR/DISPOSABLE GLC		\$289.54		
PO#:	Voucher #:	132433	Invoice	Invoice No: MNWAD102221	7/15/2026	Paid Amt:	\$289.54	
			E 01 005 815 000 000 401	PARTS		\$45.86		
PO#:	Voucher #:	132434	Invoice	Invoice No: MNWAD102421	7/15/2026	Paid Amt:	\$45.86	
Check Amount:							\$335.40	
WSB	50227	15305		FORUM COMMUNICATIONS COMPANY		Check		
			E 01 005 112 000 000 320	SPRING SPORTS CONGRATS		\$89.00		
PO#:	Voucher #:	132435	Invoice	Invoice No: MP1229850626	7/15/2026	Paid Amt:	\$89.00	
Check Amount:							\$89.00	
WSB	50228	15490		FRESHWATER ED. DISTRICT		Check		
			E 01 300 211 000 000 391	GR 9-12 EXT TIME IND STUDY- WADENA		\$5,532.38		
			E 01 300 211 000 000 391	GR 7-8 GEN ED ONLINE ALC SERVICES DE		\$2,108.06		
			E 01 300 211 000 000 391	GR 9-12 GEN ED WADENA ALC, MID LEVEL		\$15,304.08		
			E 01 300 211 000 000 391	GR 9-12 GEN ED IND STUDY- WADENA		\$24,366.49		
			E 01 110 203 000 000 391	GR 1-6 EXT TIME INDEPENDENT STUDY- W		\$328.36		
			E 01 300 211 000 000 391	GR 9-12 GEN ED ONLINE ALC SERVICES D		\$4,111.10		
PO#:	Voucher #:	132452	Invoice	Invoice No: 21229	7/15/2026	Paid Amt:	\$51,750.47	
Check Amount:							\$51,750.47	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50229	17530		REMIT1 GREIMAN'S		Check		
			E 01 110 401 000 740 433	3x4 ALUMICORE SIGN		\$308.00		
PO#:	Voucher #:	132455	Invoice	Invoice No: 12878	7/15/2026	Paid Amt:	\$308.00	
			E 18 005 211 127 000 401	KINDERGARTEN SHIRTS		\$18.00		
PO#:	Voucher #:	132453	Invoice	Invoice No: 13054	7/15/2026	Paid Amt:	\$18.00	
							Check Amount:	\$326.00
WSB	50230	19640		HILLYARD/HUTCHINSON		Check		
			E 01 005 810 000 000 410	Custodial Supplies		\$234.30		
PO#:	Voucher #:	132454	Invoice	Invoice No: 90190967	7/15/2026	Paid Amt:	\$234.30	
							Check Amount:	\$234.30
WSB	50231	23642		REMIT1 JOHN HENRY FOSTER MN, INC.		Check		
			E 01 005 810 000 000 313	AIR COMPRESSOR MAINTENANCE- 6/17/26		\$207.00		
PO#:	Voucher #:	132457	Invoice	Invoice No: 10834191	7/15/2026	Paid Amt:	\$207.00	
							Check Amount:	\$207.00
WSB	50232	23650		JOHN'S CAR CARE CENTER INC.		Check		
			E 01 006 760 000 720 314	2017 DODGE GRAND CARAVAN- REPAIRS,		\$968.24		
PO#:	Voucher #:	132456	Invoice	Invoice No: 11684	7/15/2026	Paid Amt:	\$968.24	
							Check Amount:	\$968.24
WSB	50233	25950		LAKES COUNTRY SERVICE COOP.		Check		
			E 01 006 760 000 720 305	DOT Physicals & Drug Testing		\$126.00		
PO#:	Voucher #:	132458	Invoice	Invoice No: 103526	7/15/2026	Paid Amt:	\$126.00	
							Check Amount:	\$126.00
WSB	50234	26495		LEAF RIVER AG. SERVICE		Check		
			E 01 005 815 000 000 401	HOSE FUEL 3/4" x 12'		\$116.95		
PO#:	Voucher #:	132459	Invoice	Invoice No: 107328	7/15/2026	Paid Amt:	\$116.95	
			E 01 005 815 000 000 402	UNLEADED 87		\$902.43		
PO#:	Voucher #:	132460	Invoice	Invoice No: 183300	7/15/2026	Paid Amt:	\$902.43	
							Check Amount:	\$1,019.38
WSB	50235	4648		LEPINSKI, KEVIN		Check		
			E 01 300 292 067 000 366	MILEAGE- TRAP SHOOTING IN ALEXANDRI		\$69.60		
PO#:	Voucher #:	132461	Invoice	Invoice No: 6/19/2026	7/15/2026	Paid Amt:	\$69.60	
							Check Amount:	\$69.60
WSB	50236	28790		MACKIN LIBRARY MEDIA		Check		
			E 01 300 622 000 000 470	91 MHL Books - Price Quote # 172003		\$752.01		
PO#:	Voucher #:	132462	Invoice	Invoice No: 985205	7/15/2026	Paid Amt:	\$752.01	
							Check Amount:	\$752.01

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50237	4283		MARATHON PETROLEUM		Check		
			E 01	006 760 000 720 402 Gasoline		\$1,178.95		
			E 01	006 760 000 720 407 Diesel Fuel		\$553.30		
PO#:	Voucher #:	132464	Invoice	Invoice No: 6/30/2026	7/15/2026	Paid Amt:	\$1,732.25	
			E 01	006 760 000 720 402 Gasoline		\$4,156.99		
			E 01	006 760 000 720 407 Diesel Fuel		\$11,222.41		
PO#:	Voucher #:	132463	Invoice	Invoice No: 6/24/2026	7/15/2026	Paid Amt:	\$15,379.40	
						Check Amount:	\$17,111.65	
WSB	50238	30200		MERICKEL'S		Check		
			E 01	300 260 121 000 401 BOLTS		\$10.99		
PO#:	Voucher #:	132465	Invoice	Invoice No: 636154	7/15/2026	Paid Amt:	\$10.99	
			E 01	005 815 000 000 401 SCRAPERS		\$34.98		
PO#:	Voucher #:	132466	Invoice	Invoice No: 636939	7/15/2026	Paid Amt:	\$34.98	
						Check Amount:	\$45.97	
WSB	50239	31400		MINN. ENERGY RESOURCES CORP.		Check		
			E 01	010 810 000 000 440 Fuel For Buildings		\$65.00		
PO#:	Voucher #:	132467	Invoice	Invoice No: 5989409910	7/15/2026	Paid Amt:	\$65.00	
						Check Amount:	\$65.00	
WSB	50240	3607		MRI SOFTWARE LLC		Check		
			E 01	005 111 000 000 305 BACKGROUND CHECKS		\$25.00		
PO#:	Voucher #:	132468	Invoice	Invoice No: MRIUS2827297	7/15/2026	Paid Amt:	\$25.00	
						Check Amount:	\$25.00	
WSB	50241	19840	REMIT	NORTH CENTRAL INTERNATIONAL, LLC		Check		
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$301.23		
PO#:	Voucher #:	132469	Invoice	Invoice No: X221069106:01	7/15/2026	Paid Amt:	\$301.23	
						Check Amount:	\$301.23	
WSB	50242	36470		OXYGEN SERVICE COMPANY		Check		
			E 01	300 255 000 000 335 CYLINDER RENTAL		\$50.22		
PO#:	Voucher #:	132471	Invoice	Invoice No: 0003656364	7/15/2026	Paid Amt:	\$50.22	
						Check Amount:	\$50.22	
WSB	50243	36716		PAN-O-GOLD BAKING CO.		Check		
			E 02	005 770 000 709 490 Food		\$86.40		
PO#:	Voucher #:	132472	Invoice	Invoice No: 10008326152002	7/15/2026	Paid Amt:	\$86.40	
						Check Amount:	\$86.40	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50244	4222		PENMAC STAFFING SERVICES, INC		Check		
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,467.00		
PO#:	Voucher #:	132473	Invoice	Invoice No: 979627	7/15/2026	Paid Amt:	\$1,467.00	
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,440.00		
PO#:	Voucher #:	132474	Invoice	Invoice No: 980095	7/15/2026	Paid Amt:	\$1,440.00	
Check Amount:							\$2,907.00	
WSB	50245	2050		QUADIENT FINANCE USA, INC.		Check		
			E 01	005 111 000 000 329	Postage	\$946.89		
PO#:	Voucher #:	132475	Invoice	Invoice No: 6/21/2026	7/15/2026	Paid Amt:	\$946.89	
Check Amount:							\$946.89	
WSB	50247	39950		RENAISSANCE LEARNING, INC.		Check		
			E 01	005 630 000 000 406	2025-26 FASTBRIDGE OVERAGES	\$3,679.54		
PO#:	Voucher #:	132477	Invoice	Invoice No: INV5699739	7/15/2026	Paid Amt:	\$3,679.54	
Check Amount:							\$3,679.54	
WSB	50248	2198		SOULE, KRISTI		Check		
			E 01	110 403 000 740 433	REIMB. TPT RESOURCE	\$6.00		
			E 01	110 403 000 740 433	REIMB. ICE CREAM INCENTIVE	\$10.15		
			E 01	110 403 000 740 433	REIMB. COOKING SUPPLIES	\$14.42		
PO#:	Voucher #:	132478	Invoice	Invoice No: 6/24/2026	7/15/2026	Paid Amt:	\$30.57	
Check Amount:							\$30.57	
WSB	50249	33580		SOURCEWELL		Check		
			E 01	110 640 000 316 366	TRAININGS- L.KENNEDY 6/3/2026	\$15.00		
			E 01	300 640 000 316 366	TRAININGS- R.NYHUS, 5/28/2026	\$4.00		
			E 01	005 640 000 316 366	2026 LEADERSHIP CONF, 6/22-6/24/26	\$120.00		
			E 01	300 640 000 316 366	2026 LEADERSHIP CONF, 6/22-6/24/26	\$300.00		
			E 01	110 640 000 316 366	2026 LEADERSHIP CONF, 6/22-6/24/26	\$145.00		
PO#:	Voucher #:	132479	Invoice	Invoice No: INV00006546	7/15/2026	Paid Amt:	\$584.00	
			E 01	300 211 000 000 305	JANUARY-JUNE 2026 CAREER CONSULTIN	\$2,492.79		
PO#:	Voucher #:	132480	Invoice	Invoice No: INV00006443	7/15/2026	Paid Amt:	\$2,492.79	
Check Amount:							\$3,076.79	
WSB	50250	50502		SUPER ONE FOODS- RETAIL ACCOUNTING		Check		
			E 02	005 770 000 709 490	Food	\$20.70		
PO#:	Voucher #:	132481	Invoice	Invoice No: 00400179	7/15/2026	Paid Amt:	\$20.70	
Check Amount:							\$20.70	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50251	2224		T-MOBILE		Check
			E 01 005 630 000 000 320	HOTSPOTS		\$980.00
PO#:	Voucher #:	132482	Invoice	Invoice No: 6/21/2026	7/15/2026	Paid Amt: \$980.00
						Check Amount: \$980.00
WSB	50252	48506		UPPER LAKES FOODS, INC.		Check
			E 02 005 770 000 709 490	Food		\$380.95
PO#:	Voucher #:	132483	Invoice	Invoice No: A30976	7/15/2026	Paid Amt: \$380.95
			E 02 005 770 000 709 490	Food		\$643.03
PO#:	Voucher #:	132484	Invoice	Invoice No: A49443	7/15/2026	Paid Amt: \$643.03
			E 02 005 770 000 709 490	Food		\$549.73
PO#:	Voucher #:	132485	Invoice	Invoice No: A53799	7/15/2026	Paid Amt: \$549.73
						Check Amount: \$1,573.71
WSB	50253	51135		W. L. HALL CO.		Check
			E 01 005 865 000 363 311	ANNUAL FIRE DOOR INSPECTIONS		\$3,265.00
PO#:	Voucher #:	132486	Invoice	Invoice No: 19230	7/15/2026	Paid Amt: \$3,265.00
						Check Amount: \$3,265.00
WSB	50254	49674		WADENA COUNTY RECORDER		Check
			E 04 500 580 000 325 401	JUNE 2026 BIRTH REPORT		\$15.00
PO#:	Voucher #:	132487	Invoice	Invoice No: 202600000143	7/15/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
WSB	50255	50525		WADENA TRUCK & TRAILER REPAIR		Check
			E 01 006 760 000 720 314	DOT INSPECTION ON TRAILER/PARTS		\$846.42
PO#:	Voucher #:	132488	Invoice	Invoice No: 49212	7/15/2026	Paid Amt: \$846.42
			E 01 006 760 000 720 314	VAN DOT INSPECTION/PARTS		\$122.52
PO#:	Voucher #:	132489	Invoice	Invoice No: 49234	7/15/2026	Paid Amt: \$122.52
						Check Amount: \$968.94
WSB	50256	51006		WEBER'S WADENA HARDWARE		Check
			E 01 005 815 000 000 401	CUPS		\$3.29
PO#:	Voucher #:	132490	Invoice	Invoice No: 417314	7/15/2026	Paid Amt: \$3.29
			E 04 500 522 000 321 401	PVC PIPES		\$32.45
PO#:	Voucher #:	132491	Invoice	Invoice No: 417510	7/15/2026	Paid Amt: \$32.45
						Check Amount: \$35.74
WSB	50257	3713		WORDEN, MIKE		Check
			E 01 300 292 067 000 366	MILEAGE- TRAP EQUIP TO ALEXANDRIA		\$69.60
PO#:	Voucher #:	132492	Invoice	Invoice No: 5/14/2026	7/15/2026	Paid Amt: \$69.60
						Check Amount: \$69.60

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50258	4649		BHV RAIDERS		Check		
			E 04	500 524 000 321 369	14U PLAYOFF GAME FEES	\$50.00		
PO#:	Voucher #:	132493	Invoice	Invoice No: 7/12/2026	7/16/2026	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
WSB	50259	4650		FARGO AREA SPORTS		Check		
			E 04	500 524 000 321 369	12U ENTRY- 2026 FARGO YB END OF SEAS	\$200.00		
			E 04	500 524 000 321 369	14U ENTRY- 2026 FARGO YB END OF SEAS	\$280.00		
PO#:	Voucher #:	132494	Invoice	Invoice No: 7/11/2026	7/16/2026	Paid Amt:	\$480.00	
						Check Amount:	\$480.00	
WSB	50260	41746		SCHOOL NUTRITION LEADERS OF MINNESOTA		Check		
			E 02	005 770 000 701 820	2026-27 ANNUAL MEMBERSHIP REGISTRA	\$100.00		
PO#:	Voucher #:	132495	Invoice	Invoice No: 7/16/2026	7/16/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
WSB	50261	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	110 740 000 000 401	B00KQ6IF3W Teacher Created Resources Sn	\$16.47		
			E 01	110 740 000 000 401	B09YNNT715 50 Pack Marble Mesh Fidget To	\$9.99		
			E 01	110 740 000 000 401	B0CLHZJN4W 72 Pieces Anxiety Sensory Stic	\$9.99		
			E 01	110 740 000 000 401	B0CRVFDZBQ Squishy Toys Sensory Fidget 1	\$14.24		
			E 01	110 740 000 000 401	B0D1QWP8B7 Fidget Toys Sensory Stone for	\$13.98		
			E 01	110 740 000 000 401	B0D2VYWQY3 ROKDUK Weighted Lap Blank	\$31.64		
			E 01	110 740 000 000 401	B0F1YDRG3P 12 Pack Slow Rising Stress Cu	\$16.14		
			E 01	110 740 000 000 401	B0FH54YX62 ROKDUK Weighted Blanket 3 lt	\$37.22		
			E 01	110 740 000 000 401	B0FX28RKSC Textured Pencil Grips for Kids &	\$7.49		
			E 01	110 740 000 000 401	PROMO/DISCOUNT	(\$0.70)		
PO#:	15156	Voucher #:	132506	Invoice	Invoice No: 1FT3-4JPP-1WLF	7/23/2026	Paid Amt:	\$156.46
			E 01	005 720 000 000 401	B0084M695G Command Large Caddy, Holds 1	\$11.94		
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00		
PO#:	15131	Voucher #:	132498	Invoice	Invoice No: 1MWR-K1VW-LNVT	7/23/2026	Paid Amt:	\$11.94
			E 01	300 260 021 000 430	B08RHDWTW1 Wagner Spraytech 2417344 1	\$24.99		
			E 01	300 260 021 000 430	Amazon Shipping Charge	\$0.00		
PO#:	15133	Voucher #:	132500	Invoice	Invoice No: 19GF-4PYY-7WQD	7/23/2026	Paid Amt:	\$24.99
			E 01	110 203 000 000 401	B07V3TJWM3 Bulk 100 Pack - Bright Backpa	\$68.89		
			E 01	110 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#:	15159	Voucher #:	132507	Invoice	Invoice No: 1XCW-GJWN-D7L9	7/23/2026	Paid Amt:	\$68.89
			E 01	150 203 025 000 430	0593616677 Don't Trust Fish	\$10.56		
			E 01	150 203 025 000 430	0803737106 The Camping Trip that Changed /	\$10.04		
			E 01	150 203 025 000 430	0873518853 Northern Lights Revised Second	\$53.26		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50261	00989		AMAZON CAPITAL SERVICES		Check
			E 01 150 203 025 000 430	Amazon Shipping Charge		\$0.00
PO#: 15162	Voucher #:	132508	Invoice	Invoice No: 1HDC-3YP6-33WD	7/23/2026	Paid Amt: \$73.86
			E 01 300 260 121 000 401	B0C7TWLHCV SHITIME 10 Pcs 304 Stainless Steel Cable, 3/16"		\$18.99
			E 01 300 260 121 000 401	B0D42FPH3D 3/16" Galvanized Steel Cable, 3/16"		\$24.79
			E 01 300 260 121 000 401	B0DRK9P1VG Heavy Duty Garden Hose 25ft, 1/2"		\$43.98
			E 01 300 260 121 000 401	B0F8NRJBS3 Bstrip Indoor Greenhouse with 1000 Gallons of Water		\$406.82
			E 01 300 260 121 000 401	B0G5PDYZ7M RAINPOINT 3 Zone Water Timer		\$69.96
			E 01 300 260 121 000 401	B0G7ZXYBXV Landtouch 240FT Drip Irrigation System		\$51.19
			E 01 300 260 121 000 401	Amazon Shipping Charge		\$0.00
PO#: 15165	Voucher #:	132512	Invoice	Invoice No: 14KM-CH4L-CXNY	7/23/2026	Paid Amt: \$615.73
			E 01 300 260 021 000 430	B0CZNYNJL3 woric 160 Sheets Tissue Paper		\$38.15
			E 01 300 260 021 000 430	PROMOS/DISCOUNTS		(\$1.91)
PO#: 15132	Voucher #:	132499	Invoice	Invoice No: 14KM-CH4L-F3X4	7/23/2026	Paid Amt: \$36.24
			E 01 005 630 000 000 455	B0DCJFGW9R Acer 5 in 1 USB C Hub with 4K		\$129.90
			E 01 005 630 000 000 455	B0DQ88P15G GoveeLife 2.0 WiFi Hygrometer		\$95.04
			E 01 005 630 000 000 455	B0F13JVLDN JUOVI Power Bank 35W 20000mAh		\$70.17
			E 01 005 630 000 000 455	PROMO/DISCOUNT		(\$14.76)
PO#: 15152	Voucher #:	132505	Invoice	Invoice No: 1HT9-WGM9-3GQC	7/23/2026	Paid Amt: \$280.35
			E 01 300 260 022 000 430	B0032JPL4Q Pacon Composition Paper, 8 1/2"		\$18.02
			E 01 300 260 022 000 430	B01DGIKAY8 Crayola Bulk Colored Pencils for		\$37.98
			E 01 300 260 022 000 430	B0717B6VVB Sharpie Permanent Markers, Ultra Fine		\$44.49
			E 01 300 260 022 000 430	B074B1KCXD Amazon Basics Assorted Size 4		\$5.84
			E 01 300 260 022 000 430	B07MM2T4S8 Crayola Adult Colored Pencil Set		\$15.84
			E 01 300 260 022 000 430	B0F6CQQP5H (2000 Pcs) Page Markers Bright		\$16.22
			E 01 300 260 022 000 430	Amazon Shipping Charge		\$0.00
PO#: 15146	Voucher #:	132501	Invoice	Invoice No: 1GPQ-1PLQ-4XXKX	7/23/2026	Paid Amt: \$138.39
			E 01 300 230 021 000 430	099144115X El escape cubano (Spanish Edition)		\$250.00
			E 01 300 230 021 000 430	B00004Z47O 3M 2020-1A 1" x 60Yd Masking		\$5.96
			E 01 300 230 021 000 430	B00004Z4D2 Scotch General Purpose Masking		\$4.70
			E 01 300 230 021 000 430	B00009L1WE Sharpie Metallic Permanent Markers		\$5.92
			E 01 300 230 021 000 430	B0017P2SX4 Sharpie King Size Permanent Markers		\$7.19
			E 01 300 230 021 000 430	B00342VCGM Scotch Super Glue Gel, 4-Pack		\$7.38
			E 01 300 230 021 000 430	B00UHUJ2QG EXPO Dry Erase Markers, Low Erase		\$12.09
			E 01 300 230 021 000 430	B07Q6XS2ZK GOTIDEAL Chalk Markers, 30 Count		\$22.09
			E 01 300 230 021 000 430	B08MBFPFCQ Sharpie Permanent Markers Value		\$5.19
			E 01 300 230 021 000 430	B09Y5WWMW6 FOCUSLINE 6 Inch Paper Plates		\$29.89

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50261	00989		AMAZON CAPITAL SERVICES		Check
			E 01	300 230 021 000 430	B0BLNL9Y7N Gem Stickers, 1510pcs Rhinesl	\$6.99
			E 01	300 230 021 000 430	B0BT88JLPK Crayola Super Tips & Silly Scen	\$17.96
			E 01	300 230 021 000 430	B0BVBS1F6X Teacher Planner 2026-2027 - 2l	\$8.99
			E 01	300 230 021 000 430	B0C2PC7C3X Gannyfer Desk Calendar 2026-	\$16.19
			E 01	300 230 021 000 430	B0CF2S5ZFK Sharpie Glam Pop Permanent f	\$18.61
			E 01	300 230 021 000 430	B0DGLYVWHJ CHALKY CROWN Metallic Liq	\$7.88
			E 01	300 230 021 000 430	B0DPLRQBK4 Amazon Basics Everyday Pap	\$19.96
			E 01	300 230 021 000 430	B0FPNCNYN7 Amazon Basics 9" Uncoated V	\$44.76
			E 01	300 230 021 000 430	B0FVNPC5DP Febreze Air Mist, Air Freshener	\$22.32
			E 01	300 230 021 000 430	PROMO/DISCOUNT	(\$0.90)
PO#: 15147	Voucher #:	132502	Invoice	Invoice No: 1QNP-3DDH-LFGR	7/23/2026	Paid Amt: \$513.17
			E 01	300 622 000 000 401	B00007LB0L ACCO Brands Solid Brass Paper	\$19.40
			E 01	300 622 000 000 401	B00008XPBH Tru-Ray® Construction Paper, 5	\$134.50
			E 01	300 622 000 000 401	B0006HXQOO Pacon Rainbow Colored Kraft l	\$84.94
			E 01	300 622 000 000 401	B000Y9FBVU Scotch Book Tape, 4 in x 540 in	\$11.96
			E 01	300 622 000 000 401	B00143SNPG Elmer's Disappearing Purple Sc	\$30.56
			E 01	300 622 000 000 401	B00290LNOG Tru-Ray Construction Paper 9x	\$17.20
			E 01	300 622 000 000 401	B00ZIU25XM Tru-Ray Construction Paper 9x1	\$17.90
			E 01	300 622 000 000 401	B00ZIU2GMM Tru-Ray Construction Paper 9x	\$66.48
			E 01	300 622 000 000 401	B014CD2B70 Tru-Ray® Heavyweight Constr	\$51.52
			E 01	300 622 000 000 401	B014CD2DNC Tru-Ray® Heavyweight Constr	\$51.00
			E 01	300 622 000 000 401	B01HZMOSZI Colorations Dual Surface Paper	\$114.06
			E 01	300 622 000 000 401	B01HZMOWRC Colorations Arts and Crafts P	\$112.06
			E 01	300 622 000 000 401	B0BCK97YMP PerKHomy Natural Jute Twine l	\$8.54
			E 01	300 622 000 000 401	B0BCK98LLG PerKHomy Natural Jute Twine 6	\$5.69
			E 01	300 622 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 15163	Voucher #:	132510	Invoice	Invoice No: 1HT9-WGM9-4JLH	7/23/2026	Paid Amt: \$725.81
			E 01	300 622 000 000 401	B00006IF5Q Scotch Book Tape, 1.5 in x 540 in	\$41.94
			E 01	300 622 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 15164	Voucher #:	132511	Invoice	Invoice No: 11N7-CTJJ-NPPL	7/23/2026	Paid Amt: \$41.94
			E 01	005 720 000 000 401	B0DHY7CCK3 Sorbus 10-Pack Small Clear P	\$29.99
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 15129	Voucher #:	132497	Invoice	Invoice No: 1H3R-MMVT-DJTT	7/23/2026	Paid Amt: \$29.99
			E 01	150 203 023 000 430	B001PUQKB2 Pacon® Composition Paper, U	\$20.14
			E 01	150 203 023 000 430	B003U6SC10 School Smart Double Sided Gr	\$21.44
			E 01	150 203 023 000 430	B003U6TN4A School Smart Graph Paper, 1/4	\$23.92

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50261	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	150 203 023 000 430	B07X49CN69 Bare Books Hardcover Blank 6"	\$375.92		
			E 01	150 203 023 000 430	B0D1QWP8B7 Fidget Toys Sensory Stone for	\$7.99		
			E 01	150 203 023 000 430	B0FPF98QM7 KLT Fidget Sensory Toys for Ki	\$12.34		
			E 01	150 203 023 000 430	Amazon Shipping Charge	\$10.00		
PO#: 15148	Voucher #:	132503	Invoice	Invoice No: 1MMQ-WD3D-VMYT	7/23/2026	Paid Amt:	\$471.75	
			E 01	005 810 000 000 410	B0BYZD8DB6 1400B Little Green 3" Tough St	\$8.99		
			E 01	005 810 000 000 410	Amazon Shipping Charge	\$0.00		
PO#: 15170	Voucher #:	132514	Invoice	Invoice No: 1967-LYRW-467C	7/23/2026	Paid Amt:	\$8.99	
			E 01	005 810 000 000 401	STORAGE CABINET	\$172.99		
PO#: 15167	Voucher #:	132515	Invoice	Invoice No: 1GPQ-1PLQ-37HY	7/23/2026	Paid Amt:	\$172.99	
			E 01	300 402 000 740 433	B001TQGUUI Smead, 64905, Viewables Colo	\$37.10		
			E 01	300 402 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 15150	Voucher #:	132504	Invoice	Invoice No: 1XCW-GJWN-DPYW	7/23/2026	Paid Amt:	\$37.10	
			E 12	300 298 223 301 401	REFUND: LIGHT-UP SWITCH ADAPTED CUI	\$119.00		
PO#:	Voucher #:	132496	Credit	Invoice No: 1HT9-WGM9-4Y6T	7/23/2026	Paid Amt:	(\$119.00)	
						Check Amount:	\$3,289.59	
WSB	50262	4501		BRAUCH, MASON & MSTATE WADENA		Check		
			E 18	300 960 000 000 898	2026 GARY DAVIS SCHOLARSHIP (YR 2)	\$2,000.00		
PO#:	Voucher #:	132536	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
WSB	50263	4253		CHURCH, PEYTON & NDSU		Check		
			E 18	300 960 000 000 898	2026 GARY DAVIS SCHOLARSHIP (YR 3)	\$2,000.00		
PO#:	Voucher #:	132537	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
WSB	50264	4507		HAATAJA, VANESSA & U OF M CROOKSTON		Check		
			E 18	300 960 000 000 898	2026 LEONARD & RUTH MESSER SCHOLAI	\$2,000.00		
PO#:	Voucher #:	132538	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
WSB	50265	4041		HOLMES, EMONI & TRINITY BIBLE COLLEGE		Check		
			E 18	300 960 000 000 898	YR 4 GARY DAVIS SCHOLARSHIP	\$2,000.00		
PO#:	Voucher #:	132539	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50266	4656		IMGRUND, ARIANA		Check
			E 18 300 960 000 000 898	2026 PETER SPENST		\$500.00
PO#:	Voucher #:	132540	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
WSB	50267	4512		LEESEBERG, CHLOE & U OF M MINNEAPOLIS		Check
			E 18 300 960 000 000 898	2026 HAROLD & EDYTHE PETERSON SCH		\$750.00
PO#:	Voucher #:	132541	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$750.00
						Check Amount: \$750.00
WSB	50268	4513		LEHMANN, TAYTON & UND		Check
			E 18 300 960 000 000 898	2026 HAROLD & EDYTHE PETERSON SCH		\$750.00
PO#:	Voucher #:	132542	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$750.00
						Check Amount: \$750.00
WSB	50269	4653		MARTIN, ANNALYAH		Check
			E 18 300 960 000 000 898	2026 RED CROSS SCHOLARSHIP		\$1,250.00
PO#:	Voucher #:	132543	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$1,250.00
						Check Amount: \$1,250.00
WSB	50270	4655		NIELSEN, JAIDEN		Check
			E 18 300 960 000 000 898	2026 PETER SPENST SCHOLARSHIP		\$500.00
PO#:	Voucher #:	132544	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
WSB	50271	4654		PETERSON, LILY		Check
			E 18 300 960 000 000 898	2026 RED CROSS SCHOLARSHIP		\$1,250.00
PO#:	Voucher #:	132545	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$1,250.00
						Check Amount: \$1,250.00
WSB	50272	4522		SCHMITZ, EMMA & MSUM		Check
			E 18 300 960 000 000 898	2026 GARY DAVIS SCHOLARSHIP (YR 2)		\$2,000.00
PO#:	Voucher #:	132546	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
WSB	50273	4652		UNIVERSITY OF NEW HAVEN		Check
			E 18 300 960 000 000 898	2024 WADENA STATE BANK SCHOLARSHIF		\$500.00
PO#:	Voucher #:	132547	Invoice	Invoice No: 7/10/2026	7/23/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
WSB	50274	00890		ALDRICH TRACTOR		Check
			E 01 005 815 000 000 401	HYDRAULIC FILTER		\$80.94
PO#:	Voucher #:	132549	Invoice	Invoice No: 01-78163	8/3/2026	Paid Amt: \$80.94

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50274	00890		ALDRICH TRACTOR		Check
			E 01 005 815 000 000 401	ORANGE SPRAY PAINT		\$19.32
PO#:	Voucher #:	132548	Invoice	Invoice No: 01-78070	8/3/2026	Paid Amt: \$19.32
						Check Amount: \$100.26
WSB	50275	02485		APPLE, INC.		Check
			E 01 005 630 000 000 556	MacBook replacements		\$8,985.00
PO#: 15168	Voucher #:	132550	Invoice	Invoice No: MC87775261	8/3/2026	Paid Amt: \$8,985.00
						Check Amount: \$8,985.00
WSB	50276	02895		ARVIG COMMUNICATIONS SYSTEMS		Check
			E 01 005 810 000 000 320	Communications Serv		\$1,345.85
PO#:	Voucher #:	132551	Invoice	Invoice No: 6/28/2026	8/3/2026	Paid Amt: \$1,345.85
						Check Amount: \$1,345.85
WSB	50277	13177		AVIBEN		Check
			E 01 005 111 000 000 305	JULY-SEPT 26 FLEX BEN PLAN BILLING		\$137.00
PO#:	Voucher #:	132552	Invoice	Invoice No: 42906	8/3/2026	Paid Amt: \$137.00
						Check Amount: \$137.00
WSB	50278	3335		BECKER TRANSPORT & AGGREGATE		Check
			E 01 005 815 000 000 401	PICKED UP MULCH- 7/01/2026		\$392.00
PO#:	Voucher #:	132553	Invoice	Invoice No: 04117	8/3/2026	Paid Amt: \$392.00
						Check Amount: \$392.00
WSB	50279	4210		BIRCHBARK BOOKS		Check
			E 01 110 203 100 320 401	BOOKS		\$818.50
PO#:	Voucher #:	132554	Invoice	Invoice No: 50025186	8/3/2026	Paid Amt: \$818.50
						Check Amount: \$818.50
WSB	50280	1687		BROTHERS FIRE PROTECTION		Check
			E 01 005 865 000 363 311	SERVICES ON SPRINKLER SYSTEM		\$907.96
PO#:	Voucher #:	132557	Invoice	Invoice No: W51832	8/3/2026	Paid Amt: \$907.96
			E 01 005 865 000 363 311	SYSTEM SERVICE REPAIRS		\$1,389.00
PO#:	Voucher #:	132556	Invoice	Invoice No: W51720	8/3/2026	Paid Amt: \$1,389.00
			E 01 005 865 000 363 311	2026-27 ANNUAL MONITORING		\$600.00
PO#:	Voucher #:	132555	Invoice	Invoice No: C010399	8/3/2026	Paid Amt: \$600.00
						Check Amount: \$2,896.96
WSB	50281	1115		REMIT1 BSN SPORTS		Check
			E 01 300 296 055 000 401	VOLLEYBALL UNIFORMS		\$4,280.00
PO#:	Voucher #:	132558	Invoice	Invoice No: 934490201	8/3/2026	Paid Amt: \$4,280.00
						Check Amount: \$4,280.00

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50282	4658		BSU FOOTBALL		Check			
			E 01 300 294 051 000 369	BSU FOOTBALL CAMP, 7/14-7/16/26		\$8,700.00			
PO#:	Voucher #:	132637	Invoice	Invoice No: 7/24/2026	8/3/2026	Paid Amt:	\$8,700.00		
						Check Amount:	\$8,700.00		
WSB	50283	15851		CENGAGE LEARNING INC		Check			
			E 01 005 630 000 000 406	2026-27 GALE EBOOK ANNUAL HOSTING F		\$50.00			
PO#:	Voucher #:	132559	Invoice	Invoice No: 999102910367	8/3/2026	Paid Amt:	\$50.00		
						Check Amount:	\$50.00		
WSB	50284	3658		CHROMEBOOKPARTS.COM		Check			
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$52.99			
PO#:	Voucher #:	132563	Invoice	Invoice No: 291887	8/3/2026	Paid Amt:	\$52.99		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$52.99			
PO#:	Voucher #:	132564	Invoice	Invoice No: 291885	8/3/2026	Paid Amt:	\$52.99		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$56.99			
PO#:	Voucher #:	132566	Invoice	Invoice No: 291865	8/3/2026	Paid Amt:	\$56.99		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$116.23			
PO#:	Voucher #:	132568	Invoice	Invoice No: 292809	8/3/2026	Paid Amt:	\$116.23		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$132.04			
PO#:	Voucher #:	132567	Invoice	Invoice No: 291858	8/3/2026	Paid Amt:	\$132.04		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$62.13			
PO#:	Voucher #:	132636	Invoice	Invoice No: 293804	8/3/2026	Paid Amt:	\$62.13		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$84.99			
PO#:	Voucher #:	132565	Invoice	Invoice No: 291856	8/3/2026	Paid Amt:	\$84.99		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$70.98			
PO#:	Voucher #:	132560	Invoice	Invoice No: 291867	8/3/2026	Paid Amt:	\$70.98		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$56.99			
PO#:	Voucher #:	132561	Invoice	Invoice No: 291874	8/3/2026	Paid Amt:	\$56.99		
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$87.99			
PO#:	Voucher #:	132562	Invoice	Invoice No: 291880	8/3/2026	Paid Amt:	\$87.99		
						Check Amount:	\$774.32		
WSB	50285	08425		CLIMATE MAKERS INC.		Check			
			E 01 010 810 000 000 313	COIL CLEANING		\$1,455.00			
PO#:	Voucher #:	132638	Invoice	Invoice No: 127878	8/3/2026	Paid Amt:	\$1,455.00		
						Check Amount:	\$1,455.00		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50286	12183	REMIT	DRYWALL SUPPLY INC.		Check
			E 01 005 810 000 000 401	SHEETROCK		\$42.00
PO#:	Voucher #:	132639	Invoice	Invoice No: 0000649844-001	8/3/2026	Paid Amt: \$42.00
						Check Amount: \$42.00
WSB	50287	12213		DYKHOFF, JUSTIN		Check
			E 04 500 524 000 321 366	MILEAGE REIMBURSEMENT- 6/22/2026		\$50.75
PO#:	Voucher #:	132641	Invoice	Invoice No: 7/28/2026	8/3/2026	Paid Amt: \$50.75
			E 04 500 524 000 321 366	MILEAGE REIMBURSEMENT- 7/3, 7/23-7/25/		\$498.56
PO#:	Voucher #:	132640	Invoice	Invoice No: 7/28/2026	8/3/2026	Paid Amt: \$498.56
						Check Amount: \$549.31
WSB	50288	15490		FRESHWATER ED. DISTRICT		Check
			E 01 005 400 000 000 391	JULY 26 MEMBER SERVICES		\$4,914.33
			E 01 005 400 000 000 391	JULY 26 FACILITY LEASE AGR		\$401.77
			E 01 005 630 000 311 391	JULY 26 INTERNET ACCESS		\$21.55
			E 01 005 400 000 000 391	JULY 26 BUSINESS OFFICE SERVICES		\$4.00
			E 01 300 401 000 740 396	JULY 26 OTHER SPED ASSESSMENTS		\$21,136.17
			E 01 300 400 000 000 390	JULY 26 NON SPED ELIG		\$274.36
			E 01 110 412 000 740 396	JULY 26 ECSE		\$14,737.94
			E 01 005 710 000 374 316	JULY 26 SOCIAL WORKER SERVICES		\$5,615.42
			E 01 005 630 000 311 391	JULY 26 WIDE AREA NETWORK		\$592.92
			E 01 005 400 000 000 391	JULY 26 MA SUPPORT		\$592.75
			E 01 005 400 000 000 391	JULY 26 STUDENT SUPPORT PERSONNEL		\$3,164.13
			E 01 005 400 000 000 391	JULY 26 LTFM LEVY		\$480.39
PO#:	Voucher #:	132643	Invoice	Invoice No: 21255	8/3/2026	Paid Amt: \$51,935.73
			E 01 006 760 000 723 390	JAN 2026 TRANSP		\$2,589.57
			E 01 006 760 000 723 390	FEB 2026 TRANSP		\$2,731.31
			E 01 006 760 000 723 390	MAR 2026 TRANSP		\$2,817.04
			E 01 006 760 000 723 390	APRIL 2026 TRANSP		\$3,133.32
			E 01 006 760 000 723 390	MAY 2026 TRANSP		\$2,603.80
			E 01 006 760 000 723 390	JUNE 2026 TRANSP		\$1,222.01
			E 01 006 760 000 723 390	SEP-DEC 2025 TRANSP CORRECTION		(\$138.03)
PO#:	Voucher #:	132642	Invoice	Invoice No: 21266	8/3/2026	Paid Amt: \$14,959.02
						Check Amount: \$66,894.75
WSB	50289	2827		G & T SANITATION		Check
			E 01 005 810 000 000 330	MS/HS - Garbage		\$393.12
			E 02 005 770 000 701 330	FS MS/HS- Garbage		\$224.64
			E 01 010 810 000 000 330	ELEM- Garbage		\$374.40

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50289	2827		G & T SANITATION		Check
			E 02	005 770 000 701 330	FS ELEM- Garbage	\$187.20
			E 01	005 815 000 000 330	GROUND - Garbage	\$149.76
			E 01	006 760 000 720 330	BUS GARAGE -Garbage	\$112.32
PO#:	Voucher #:	132700	Invoice	Invoice No: 178968	8/3/2026	Paid Amt: \$1,441.44
						Check Amount: \$1,441.44
WSB	50290	16300		GERRELLS SPORT CENTER, INC.		Check
			E 01	300 294 051 000 401	JH FOOTBALLS	\$458.00
PO#:	Voucher #:	132644	Invoice	Invoice No: 11579	8/3/2026	Paid Amt: \$458.00
			E 01	300 298 131 000 401	MUGS W/WDC LOGO	\$1,575.00
PO#:	Voucher #:	132646	Invoice	Invoice No: 11618	8/3/2026	Paid Amt: \$1,575.00
			E 01	300 294 051 000 401	REVERSIBLE JERSEYS	\$2,962.00
PO#:	Voucher #:	132645	Invoice	Invoice No: 11566	8/3/2026	Paid Amt: \$2,962.00
						Check Amount: \$4,995.00
WSB	50291	17375		GRAHAM REFRIGERATION, INC.		Check
			E 02	005 770 000 701 350	ICE MACHINE MAINTENANCE- 6/09/2026	\$369.94
PO#:	Voucher #:	132647	Invoice	Invoice No: 20192	8/3/2026	Paid Amt: \$369.94
						Check Amount: \$369.94
WSB	50292	19150		HEARTLAND TIRE INC.		Check
			E 01	006 760 000 733 314	CHEVY MALIBU MAINTENANCE- BTW CAR,	\$992.50
PO#:	Voucher #:	132648	Invoice	Invoice No: 16060237	8/3/2026	Paid Amt: \$992.50
						Check Amount: \$992.50
WSB	50293	19640		HILLYARD/HUTCHINSON		Check
			E 01	010 810 000 000 410	Custodial Supplies	\$2,795.66
PO#:	Voucher #:	132650	Invoice	Invoice No: 90217238	8/3/2026	Paid Amt: \$2,795.66
			E 01	005 810 000 000 410	Custodial Supplies	\$1,473.58
PO#:	Voucher #:	132649	Invoice	Invoice No: 90217237	8/3/2026	Paid Amt: \$1,473.58
			E 01	005 865 000 379 401	MS/HS GYM REFINISH	\$10,054.58
PO#:	Voucher #:	132651	Invoice	Invoice No: 90210953	8/3/2026	Paid Amt: \$10,054.58
						Check Amount: \$14,323.82
WSB	50294	3986		HINMAN ELECTRIC		Check
			E 01	005 810 000 000 313	SERVICES- MS/HS 7/16, 7/17, 7/22	\$1,971.50
			E 01	005 815 000 000 313	SERVICES- GROUND DEPT. 7/20	\$149.50
PO#:	Voucher #:	132656	Invoice	Invoice No: 1756	8/3/2026	Paid Amt: \$2,121.00
						Check Amount: \$2,121.00

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50295	2667		HUDL		Check
			E 01	300 292 000 000 405	2026-27 HUDL AD PACKAGE	\$21,524.97
PO#:	Voucher #:	132652	Invoice	Invoice No: HUS00018777	8/3/2026	Paid Amt: \$21,524.97
						Check Amount: \$21,524.97
WSB	50296	21870		INNOVATIVE OFFICE SOLUTIONS		Check
			E 01	111 216 000 401 433	00009326776590 1.88" G/P MASKING TAPE	\$39.44
			E 01	111 216 000 401 433	00051115036828 1.41" BLUE MASKING TAPE	\$22.64
PO#: 15177	Voucher #:	132654	Invoice	Invoice No: IN5153684	8/3/2026	Paid Amt: \$62.08
			E 01	111 216 000 401 433	UNV20995 BNDR,VIEW,D-RNG,4",BK	\$90.75
			E 01	111 216 000 401 433	AVE11111 INDEX,BNDR,11X8.5,8CLRD	\$6.80
			E 01	111 216 000 401 433	HEWCF258A TONER,58A,LASERJET,BK	\$257.98
			E 01	111 216 000 401 433	GBC3126061 FILM,RL,27X500',2BX,CR	\$109.97
			E 01	111 216 000 401 433	SWI74450 PUNCH,3 HOLE,40SHT CAP,BK	\$177.66
PO#: 15177	Voucher #:	132653	Invoice	Invoice No: IN5152927	8/3/2026	Paid Amt: \$643.16
						Check Amount: \$705.24
WSB	50297	22890		JK SPORTS, INC.		Check
			R 12	300 298 000 000 619	FLEX FIT BASEBALL CAPS	\$1,408.50
PO#:	Voucher #:	132655	Invoice	Invoice No: 98584	8/3/2026	Paid Amt: \$1,408.50
						Check Amount: \$1,408.50
WSB	50298	23643		JOHN DEERE FINANCIAL		Check
			E 01	005 815 000 000 401	OIL/BATTERY	\$338.35
PO#:	Voucher #:	132658	Invoice	Invoice No: 10940687	8/3/2026	Paid Amt: \$338.35
			E 01	005 815 000 000 401	PARTS/FILTERS	\$141.34
PO#:	Voucher #:	132659	Invoice	Invoice No: 10936671	8/3/2026	Paid Amt: \$141.34
						Check Amount: \$479.69
WSB	50299	4659		JOHNSON, BRAD		Check
			E 01	005 020 000 000 401	REIMB. BUSINESS CARDS	\$44.98
			E 01	005 020 000 000 820	REIMB. WADENA LION'S DUES	\$130.00
PO#:	Voucher #:	132657	Invoice	Invoice No: 7/21/2026	8/3/2026	Paid Amt: \$174.98
						Check Amount: \$174.98
WSB	50300	24510		KEMPS LLC		Check
			E 02	005 770 000 709 495	Milk	\$112.85
PO#:	Voucher #:	132660	Invoice	Invoice No: 6393652	8/3/2026	Paid Amt: \$112.85
			E 02	005 770 000 709 495	Milk	\$322.80
PO#:	Voucher #:	132661	Invoice	Invoice No: 6402347	8/3/2026	Paid Amt: \$322.80
						Check Amount: \$435.65

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50301	4660		KERN, DEREK		Check		
			E 04	500 524 000 321 369	REIMB. FARGO 11U BASEBALL REGISTRAT		\$206.00	
PO#:	Voucher #:	132662	Invoice	Invoice No: 7/28/2026	8/3/2026	Paid Amt:	\$206.00	
						Check Amount:	\$206.00	
WSB	50302	25705		KROMER CO.		Check		
			E 01	005 815 000 000 401	PAINT SUPPLIES		\$535.26	
PO#:	Voucher #:	132663	Invoice	Invoice No: 60214	8/3/2026	Paid Amt:	\$535.26	
						Check Amount:	\$535.26	
WSB	50303	25960		LAKESHORE LEARNING MATERIALS, LLC		Check		
			E 01	111 216 000 401 433	GF706 GF706 - Smath		\$18.99	
			E 01	111 216 000 401 433	LC956 LC956 - The Allowance Game		\$18.99	
			E 01	111 216 000 401 433	TT460X TT460X - Tower of Sight-Words Game		\$82.64	
			E 01	111 216 000 401 433	GG625 GG625 - Kooky Carnival Context Clue		\$28.49	
			E 01	111 216 000 401 433	GG615X GG615X - Reading Comprehension (		\$170.05	
			E 01	111 216 000 401 433	EE700X EE700X - Snap Build Phonics - Comp		\$82.64	
			E 01	111 216 000 401 433	EE965X EE965X - Snap Match Phonemic Awa		\$82.64	
			E 01	111 216 000 401 433	GG245X GG245X - Mastering Phonics Games		\$113.05	
			E 01	111 216 000 401 433	HH745X HH745X - Pop Match Beginning Phor		\$113.05	
			E 01	111 216 000 401 433	TT328 TT328 - Multiplication Facts Folder Gar		\$0.00	
			E 01	111 216 000 401 433	TT327 TT327 - Subtraction Facts Folder Gam		\$0.00	
			E 01	111 216 000 401 433	TT850X TT850X - Tower of Math Games - Cor		\$113.05	
			E 01	111 216 000 401 433	JJ393 JJ393 - Multiplication Bingo		\$14.24	
			E 01	111 216 000 401 433	TT404 TT404 - Making Cents Money Game		\$28.49	
			E 01	111 216 000 401 433	PP223 PP223 - Pop to Win Math Game - Gr 3		\$28.49	
			E 01	111 216 000 401 433	PP222 PP222 - Pop to Win Math Game - Gr 2		\$28.49	
			E 01	111 216 000 401 433	PP221 PP221 - Pop to Win Math Game - Gr 1		\$28.49	
			E 01	111 216 000 401 433	HH725X HH725X - Math Match-Ups - Comple		\$108.28	
			E 01	111 216 000 401 433	PP650X PP650X - Grab Match Leveled Math (		\$227.05	
			E 01	111 216 000 401 433	EE944 EE944 - Daily Math Practice Journal - (		\$4.55	
			E 01	111 216 000 401 433	EE943 EE943 - Daily Math Practice Journal - (		\$4.55	
			E 01	111 216 000 401 433	EE942 EE942 - Daily Math Practice Journal - (		\$4.55	
			E 01	111 216 000 401 433	EE941 EE941 - Daily Math Practice Journal - (		\$4.55	
			E 01	111 216 000 401 433	EE519 EE519 - Daily Math Practice Journal Ki		\$4.55	
			E 01	111 216 000 401 433	LL565X LL565X - Number Sequencing Puzzle		\$82.64	
			E 01	111 216 000 401 433	LL786X LL786X - Double-Sided Magnetic Writ		\$224.16	
			E 01	111 216 000 401 433	RR793 RR793 - Magnetic Tub O Letters		\$189.96	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50303	25960		LAKESHORE LEARNING MATERIALS, LLC		Check		
			E 01 111 216 000 401 433	EV212 EV212 - Regular Dot Art Painters - Set		\$75.96		
PO#: 15178	Voucher #:	132664	Invoice	Invoice No: 94084534	8/3/2026	Paid Amt:	\$1,882.59	
			E 01 110 203 026 000 401	FA844 FA844 - Magnetic Paper Pockets - Set		\$23.74		
			E 01 110 203 026 000 401	JJ273 JJ273 - Lakeshore Traditional Manuscri		\$7.59		
			E 01 110 203 026 000 401	LL585 LL585 - Smiling Cake Birthday Crowns		\$14.24		
			E 01 110 203 026 000 401	BA7112 BA7112 - Pipe Stems - Set of 100		\$3.79		
			E 01 110 203 026 000 401	TC9304 TC9304 - Cool for School Birthday Bu		\$8.54		
			E 01 110 203 026 000 401	PP161 PP161 - Writing Prompts Journal - Gr		\$102.00		
PO#: 15136	Voucher #:	132665	Invoice	Invoice No: 93923235	8/3/2026	Paid Amt:	\$159.90	
			E 01 110 203 028 000 430	DD652 DD652 - Magnetic Wonder Tiles<sup>		\$113.99		
			E 01 110 203 028 000 430	PP161 PP161 - Writing Prompts Journal - Gr		\$102.00		
PO#: 15137	Voucher #:	132666	Invoice	Invoice No: 93923237	8/3/2026	Paid Amt:	\$215.99	
						Check Amount:	\$2,258.48	
WSB	50304	2345		LEARNING WITHOUT TEARS		Check		
			E 01 110 203 000 000 430	Elementary Handwriting Quote Q-116128		\$5,217.25		
PO#: 15185	Voucher #:	132667	Invoice	Invoice No: INV257795	8/3/2026	Paid Amt:	\$5,217.25	
						Check Amount:	\$5,217.25	
WSB	50305	3638		LEXIA LEARNING SYSTEMS LLC		Check		
			E 01 111 216 000 401 433	Lexia Core5 Reading/PowerUp Literacy Stude		\$460.00		
			E 01 111 216 000 401 433	Lexia English Student Subscription Renewal		\$1,050.00		
PO#: 15154	Voucher #:	132668	Invoice	Invoice No: CI-00898389	8/3/2026	Paid Amt:	\$1,510.00	
						Check Amount:	\$1,510.00	
WSB	50306	31400		MINN. ENERGY RESOURCES CORP.		Check		
			E 01 005 810 000 000 440	Fuel For Buildings		\$23.00		
PO#:	Voucher #:	132669	Invoice	Invoice No: 5999458850	8/3/2026	Paid Amt:	\$23.00	
			E 01 300 260 121 000 440	Greenhouse Natural Gas		\$60.56		
PO#:	Voucher #:	132670	Invoice	Invoice No: 6000382212	8/3/2026	Paid Amt:	\$60.56	
			E 01 005 810 000 000 440	Fuel For Buildings		\$156.26		
PO#:	Voucher #:	132671	Invoice	Invoice No: 5999364481	8/3/2026	Paid Amt:	\$156.26	
			E 01 010 810 000 000 440	Fuel For Buildings		\$259.46		
PO#:	Voucher #:	132672	Invoice	Invoice No: 5998208052	8/3/2026	Paid Amt:	\$259.46	
						Check Amount:	\$499.28	
WSB	50307	4637		REMIT MYBINDING.COM		Check		
			E 01 110 622 000 000 401	sku:TLP3LETTER 3MIL Letter 9" x 11-1/2" Lar		\$20.97		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50307	4637	REMIT	MYBINDING.COM		Check
			E 01	110 622 000 000 401	27" x 500' 1.5mil GBC NAP-LAM I Laminating	\$784.90
PO#:	15127	Voucher #:	132673	Invoice	Invoice No: 19893	8/3/2026
						Paid Amt: \$805.87
						Check Amount: \$805.87
WSB	50308	2617	NELSON, NANETTE			Check
			E 01	300 298 208 000 366	REIMB. PARKING- FCCLA NATIONALS, 7/3-7	\$85.98
			E 12	300 298 208 301 369	REIMB. PARKING- FCCLA NATIONALS, 7/3-7	\$171.96
PO#:		Voucher #:	132675	Invoice	Invoice No: 7/11/2026	8/3/2026
			E 01	300 298 208 000 366	REIMB. FCCLA NATIONALS- AIRFARE, 7/3-7	\$353.60
			E 12	300 298 208 301 369	REIMB. FCCLA NATIONALS- AIRFARE, 7/3-7	\$3,182.40
PO#:		Voucher #:	132674	Invoice	Invoice No: 7/11/2026	8/3/2026
						Paid Amt: \$3,536.00
						Check Amount: \$3,793.94
WSB	50309	4222	PENMAC STAFFING SERVICES, INC			Check
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,440.00
PO#:		Voucher #:	132678	Invoice	Invoice No: 981008	8/3/2026
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,440.00
PO#:		Voucher #:	132676	Invoice	Invoice No: 981942	8/3/2026
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,440.00
PO#:		Voucher #:	132677	Invoice	Invoice No: 981475	8/3/2026
						Paid Amt: \$1,440.00
						Check Amount: \$4,320.00
WSB	50310	38240	POPPLERS MUSIC INC.			Check
			E 04	500 510 000 321 401	MUSIC	\$231.95
PO#:		Voucher #:	132679	Invoice	Invoice No: 3214271	8/3/2026
						Paid Amt: \$231.95
						Check Amount: \$231.95
WSB	50311	2050	QUADIENT FINANCE USA, INC.			Check
			E 01	005 111 000 000 329	Postage	\$39.00
PO#:		Voucher #:	132680	Invoice	Invoice No: 7/22/2026	8/3/2026
						Paid Amt: \$39.00
						Check Amount: \$39.00
WSB	50312	4295	RIDDELL ALL AMERICAN SPORTS			Check
			E 01	300 294 051 000 530	HELMETS	\$6,469.95
PO#:		Voucher #:	132681	Invoice	Invoice No: 952549742	8/3/2026
			E 01	300 294 051 000 305	HELMET RECONDITIONING	\$3,139.95
PO#:		Voucher #:	132682	Invoice	Invoice No: 60565722	8/3/2026
						Paid Amt: \$3,139.95
						Check Amount: \$9,609.90

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50313	3504		SCHMITZ PORTABLE RENTALS		Check
			E 01 005 810 000 000 335	PORTABLE RESTROOM RENTALS- 2 MONT		\$1,920.00
PO#:	Voucher #:	132683	Invoice	Invoice No: 0509	8/3/2026	Paid Amt: \$1,920.00
						Check Amount: \$1,920.00
WSB	50314	2941		REMIT SEESAW LEARNING, INC.		Check
			E 01 005 630 000 000 406	2026-27 SEESAW AI		\$750.00
PO#:	Voucher #:	132685	Invoice	Invoice No: 2026-93741	8/3/2026	Paid Amt: \$750.00
			E 01 005 630 000 000 406	SEESAW INSTRUCTION & INSIGHTS 10/01/		\$3,932.37
PO#:	Voucher #:	132684	Invoice	Invoice No: 2026-93738	8/3/2026	Paid Amt: \$3,932.37
						Check Amount: \$4,682.37
WSB	50315	4425		SFM		Check
			E 01 005 930 000 000 270	Workers Comp Ins.		\$14,580.00
PO#:	Voucher #:	132686	Invoice	Invoice No: 3911505	8/3/2026	Paid Amt: \$14,580.00
						Check Amount: \$14,580.00
WSB	50316	45850		SUPREME SCHOOL SUPPLY CO.		Check
			E 01 110 203 000 000 401	910-8L Class Record Book		\$162.50
			E 01 110 203 000 000 401	Shipping		\$15.56
PO#: 15158	Voucher #:	132687	Invoice	Invoice No: 204602	8/3/2026	Paid Amt: \$178.06
						Check Amount: \$178.06
WSB	50317	46033		TEACHING STRATEGIES, LLC		Check
			E 04 500 582 000 344 401	Q-376168 GOLD Online Assessments		\$77.70
PO#: 15183	Voucher #:	132688	Invoice	Invoice No: INV244219	8/3/2026	Paid Amt: \$77.70
						Check Amount: \$77.70
WSB	50318	2224		T-MOBILE		Check
			E 01 005 630 000 000 320	HOTSPOTS		\$830.72
PO#:	Voucher #:	132689	Invoice	Invoice No: 7/21/2026	8/3/2026	Paid Amt: \$830.72
						Check Amount: \$830.72
WSB	50319	48506		UPPER LAKES FOODS, INC.		Check
			E 02 005 770 000 709 490	Food		\$596.12
PO#:	Voucher #:	132690	Invoice	Invoice No: A60381	8/3/2026	Paid Amt: \$596.12
			E 02 005 770 000 709 490	Food		\$180.04
PO#:	Voucher #:	132691	Invoice	Invoice No: A60577	8/3/2026	Paid Amt: \$180.04
			E 02 005 770 000 709 490	Food		\$506.16
PO#:	Voucher #:	132692	Invoice	Invoice No: A60713	8/3/2026	Paid Amt: \$506.16
						Check Amount: \$1,282.32

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50320	51135		W. L. HALL CO.		Check			
			E 01 005 865 000 363 311	WO#32693 INTERIOR REPAIRS			\$7,965.00		
PO#:	Voucher #:	132693	Invoice	Invoice No: 19413	8/3/2026	Paid Amt:	\$7,965.00		
						Check Amount:	\$7,965.00		
WSB	50321	49727		WADENA-D.C. PUBLIC SCHOOLS		Check			
			B 12 101 000	BALANCING STUDENT ACTIVITIES/DISTRIC			\$89,981.82		
PO#:	Voucher #:	132694	Invoice	Invoice No: 7/13/2026	8/3/2026	Paid Amt:	\$89,981.82		
						Check Amount:	\$89,981.82		
WSB	50322	51006		WEBER'S WADENA HARDWARE		Check			
			E 01 010 810 000 000 410	Custodial Supplies			\$123.73		
PO#:	Voucher #:	132695	Invoice	Invoice No: 416943	8/3/2026	Paid Amt:	\$123.73		
			E 01 005 810 000 000 410	Custodial Supplies			\$84.47		
PO#:	Voucher #:	132696	Invoice	Invoice No: 416786	8/3/2026	Paid Amt:	\$84.47		
			E 01 005 815 000 000 401	Grounds Supplies			\$168.74		
PO#:	Voucher #:	132697	Invoice	Invoice No: 417801	8/3/2026	Paid Amt:	\$168.74		
						Check Amount:	\$376.94		
WSB	50323	4661		WEGSCHEID, RYAN		Check			
			E 04 500 524 000 321 369	REIMB. FARGO TOURNAMENT- 10U REGIS'			\$206.00		
PO#:	Voucher #:	132699	Invoice	Invoice No: 8/03/2026	8/3/2026	Paid Amt:	\$206.00		
						Check Amount:	\$206.00		
WSB	50324	52874		ZIEGLER INC.		Check			
			E 01 005 810 000 000 313	TEST- STATOR			\$674.00		
PO#:	Voucher #:	132698	Invoice	Invoice No: SI000823074	8/3/2026	Paid Amt:	\$674.00		
						Check Amount:	\$674.00		
WSB	50325	01600		AFLAC		Check			
			B 01 215 030	Employee Insurance Withholding Payable			\$439.52		
PO#:	Voucher #:	132392	Invoice	Invoice No: S2026241	8/4/2026	Paid Amt:	\$439.52		
			B 01 215 030	Employee Insurance Withholding Payable			\$439.52		
PO#:	Voucher #:	132612	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:	\$439.52		
						Check Amount:	\$879.04		
WSB	50326	00675		AFSCME COUNCIL 65		Check			
			B 01 215 040	Union Dues Withholding Payable			\$215.13		
PO#:	Voucher #:	132439	Invoice	Invoice No: S2027010	8/4/2026	Paid Amt:	\$215.13		
			B 01 215 040	Union Dues Withholding Payable			\$144.99		
PO#:	Voucher #:	132578	Invoice	Invoice No: S2027020	8/4/2026	Paid Amt:	\$144.99		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50326	00675		AFSCME COUNCIL 65		Check		
			B 01 215 040	Union Dues Withholding Payable		\$26.02		
PO#:	Voucher #:	132594	Credit	Invoice No: Z202624S10	8/4/2026	Paid Amt:		(\$26.02)
			B 01 215 040	Union Dues Withholding Payable		\$26.02		
PO#:	Voucher #:	132602	Invoice	Invoice No: S202624S10	8/4/2026	Paid Amt:		\$26.02
			B 01 215 040	Union Dues Withholding Payable		\$356.02		
PO#:	Voucher #:	132617	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:		\$356.02
			B 01 215 040	Union Dues Withholding Payable		\$356.02		
PO#:	Voucher #:	132396	Invoice	Invoice No: S2026241	8/4/2026	Paid Amt:		\$356.02
Check Amount:								\$1,072.16
WSB	50327	1864		AMERITAS LIFE INSURANCE CORP.		Check		
			B 01 215 030	Employee Insurance Withholding Payable		\$172.32		
PO#:	Voucher #:	132593	Invoice	Invoice No: S2027020	8/4/2026	Paid Amt:		\$172.32
			B 01 215 030	Employee Insurance Withholding Payable		\$427.64		
			B 02 215 030	Employee Insurance Withholding Payable		\$23.60		
PO#:	Voucher #:	132635	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:		\$451.24
			B 01 215 030	VISION		\$165.88		
PO#:	Voucher #:	132701	Invoice	Invoice No: 7/30/2026	8/4/2026	Paid Amt:		\$165.88
Check Amount:								\$789.44
WSB	50328	2582		DELTA DENTAL OF MINNESOTA		Check		
			B 01 215 030	Employee Insurance Withholding Payable		\$2,354.24		
			B 02 215 030	Employee Insurance Withholding Payable		\$206.65		
PO#:	Voucher #:	132616	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:		\$2,560.89
			B 01 215 030	Employee Insurance Withholding Payable		\$34.84		
PO#:	Voucher #:	132421	Invoice	Invoice No: S202624SS0	8/4/2026	Paid Amt:		\$34.84
			B 01 215 030	DENTAL		\$562.56		
PO#:	Voucher #:	132702	Invoice	Invoice No: 7/30/2026	8/4/2026	Paid Amt:		\$562.56
			B 01 215 030	Employee Insurance Withholding Payable		\$626.61		
PO#:	Voucher #:	132577	Invoice	Invoice No: S2027020	8/4/2026	Paid Amt:		\$626.61
Check Amount:								\$3,784.90
WSB	50329	29080		MADISON NATIONAL LIFE		Check		
			B 01 215 219	MN PAID LEAVE		\$2,035.40		
			B 02 215 219	MN PAID LEAVE		\$64.16		
			B 04 215 219	MN PAID LEAVE		\$21.48		
PO#:	Voucher #:	132408	Invoice	Invoice No: S2026241	8/4/2026	Paid Amt:		\$2,121.04
			B 01 215 219	MN PAID LEAVE		\$666.68		
			B 02 215 219	MN PAID LEAVE		\$41.48		

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50329	29080		MADISON NATIONAL LIFE		Check		
			B 04	215 219	MN PAID LEAVE	\$177.44		
PO#:	Voucher #:	132587	Invoice	Invoice No: S2027020	8/4/2026	Paid Amt:	\$885.60	
			B 01	215 219	MN PAID LEAVE	\$565.14		
			B 02	215 219	MN PAID LEAVE	\$12.00		
			B 04	215 219	MN PAID LEAVE	\$17.92		
PO#:	Voucher #:	132446	Invoice	Invoice No: S2027010	8/4/2026	Paid Amt:	\$595.06	
			B 01	215 219	MN PAID LEAVE	\$12.46		
PO#:	Voucher #:	132598	Credit	Invoice No: Z202624S10	8/4/2026	Paid Amt:	(\$12.46)	
			B 01	215 219	MN PAID LEAVE	\$12.46		
PO#:	Voucher #:	132606	Invoice	Invoice No: S202624S10	8/4/2026	Paid Amt:	\$12.46	
			B 01	215 219	MN PAID LEAVE	\$2.04		
			B 04	215 219	MN PAID LEAVE	\$46.80		
PO#:	Voucher #:	132570	Invoice	Invoice No: S202624SP0	8/4/2026	Paid Amt:	\$48.84	
			B 01	215 219	MN PAID LEAVE	\$273.84		
			B 02	215 219	MN PAID LEAVE	\$34.10		
			B 04	215 219	MN PAID LEAVE	\$240.24		
PO#:	Voucher #:	132426	Invoice	Invoice No: S202624SS0	8/4/2026	Paid Amt:	\$548.18	
			B 01	215 219	MN PAID LEAVE	\$2,035.41		
			B 02	215 219	MN PAID LEAVE	\$64.16		
			B 04	215 219	MN PAID LEAVE	\$21.47		
PO#:	Voucher #:	132629	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:	\$2,121.04	
						Check Amount:	\$6,319.76	
WSB	50330	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 #:	132703	Invoice	Invoice No: 7/30/2026	8/4/2026	Paid Amt:	\$1,101.70	
						Check Amount:	\$1,101.70	
WSB	50331	33520	REMIT	MADISON NATIONAL LIFE		Check		
			B 01	215 030	Employee Insurance Withholding Payable	\$7.26		
			B 04	215 030	Employee Ins. Withholding Payable	\$22.74		
PO#:	Voucher #:	132425	Invoice	Invoice No: S202624SS0	8/4/2026	Paid Amt:	\$30.00	
			B 01	215 030	Employee Insurance Withholding Payable	\$404.48		
			B 02	215 030	Employee Insurance Withholding Payable	\$34.51		
			B 04	215 030	Employee Ins. Withholding Payable	\$0.92		
PO#:	Voucher #:	132627	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:	\$439.91	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50331	33520	REMIT	MADISON NATIONAL LIFE		Check		
			B 01	215 030	Employee Insurance Withholding Payable	\$121.13		
			B 02	215 030	Employee Insurance Withholding Payable	\$3.75		
			B 04	215 030	Employee Ins. Withholding Payable	\$26.25		
PO#:	Voucher #:	132586	Invoice	Invoice No: S2027020	8/4/2026	Paid Amt:	\$151.13	
			B 01	215 030	LIFE	\$474.75		
PO#:	Voucher #:	132705	Invoice	Invoice No: 7/30/2026	8/4/2026	Paid Amt:	\$474.75	
			B 01	215 030	Employee Insurance Withholding Payable	\$113.92		
			B 02	215 030	Employee Insurance Withholding Payable	\$1.02		
			B 04	215 030	Employee Ins. Withholding Payable	\$3.75		
PO#:	Voucher #:	132445	Invoice	Invoice No: S2027010	8/4/2026	Paid Amt:	\$118.69	
			B 01	215 030	Employee Insurance Withholding Payable	\$3.75		
PO#:	Voucher #:	132597	Credit	Invoice No: Z202624S10	8/4/2026	Paid Amt:	(\$3.75)	
			B 01	215 030	Employee Insurance Withholding Payable	\$404.48		
			B 02	215 030	Employee Insurance Withholding Payable	\$34.51		
			B 04	215 030	Employee Ins. Withholding Payable	\$0.92		
PO#:	Voucher #:	132406	Invoice	Invoice No: S2026241	8/4/2026	Paid Amt:	\$439.91	
			B 01	215 030	Employee Insurance Withholding Payable	\$3.75		
PO#:	Voucher #:	132605	Invoice	Invoice No: S202624S10	8/4/2026	Paid Amt:	\$3.75	
Check Amount:							\$1,654.39	
WSB	50332	31631		NCPERS GROUP LIFE INS.		Check		
			B 01	215 030	PERALIFE	\$16.00		
PO#:	Voucher #:	132704	Invoice	Invoice No: 7/30/2026	8/4/2026	Paid Amt:	\$16.00	
			B 01	215 030	Employee Insurance Withholding Payable	\$16.00		
PO#:	Voucher #:	132589	Invoice	Invoice No: S2027020	8/4/2026	Paid Amt:	\$16.00	
			B 01	215 030	Employee Insurance Withholding Payable	\$8.00		
PO#:	Voucher #:	132410	Invoice	Invoice No: S2026241	8/4/2026	Paid Amt:	\$8.00	
			B 01	215 030	Employee Insurance Withholding Payable	\$16.00		
PO#:	Voucher #:	132448	Invoice	Invoice No: S2027010	8/4/2026	Paid Amt:	\$16.00	
			B 01	215 030	Employee Insurance Withholding Payable	\$8.00		
PO#:	Voucher #:	132631	Invoice	Invoice No: S2026242	8/4/2026	Paid Amt:	\$8.00	
Check Amount:							\$64.00	
WSB	50333	50500		WADENA STATE BANK		Check		
			B 01	102 000	M.FIX- ATHLETICS START UP CASH	\$2,000.00		
PO#:	Voucher #:	132706	Invoice	Invoice No: 8/06/2026	8/6/2026	Paid Amt:	\$2,000.00	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50333	50500		WADENA STATE BANK		Check
			B 01 102 000	CONCESSIONS- START UP CASH		\$1,200.00
PO#:	Voucher #:	132707	Invoice	Invoice No: 08/06/2026	8/6/2026	Paid Amt: \$1,200.00
						Check Amount: \$3,200.00
WSB	50334	4657		STEWART, ZLIMEN & JUNGERS, LTD.		Check
			B 01 215 060	WAGE GARNISHMENT		\$129.52
PO#:	Voucher #:	132708	Invoice	Invoice No: 8/06/2026	8/6/2026	Paid Amt: \$129.52
						Check Amount: \$129.52
WSB	50335	44050		RANGE		Check
			E 01 110 203 000 000 401	Permanent Student Record Card		\$349.60
			E 01 110 203 000 000 401	Freight		\$16.69
PO#: 15172	Voucher #:	132476	Invoice	Invoice No: 2615545	8/7/2026	Paid Amt: \$366.29
						Check Amount: \$366.29
WSB	50336	51105		WENIGER, LISA		Check
			B 01 102 000	CASH BAG- GOLF SCRAMBLE FUNDRAISE		\$300.00
PO#:	Voucher #:	132807	Invoice	Invoice No: 8/12/2026	8/12/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
WSB	50337	00989		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 000 401	FILING CABINET		\$374.98
PO#: 15167	Voucher #:	132709	Invoice	Invoice No: 1V46-1T71-QYRT	8/17/2026	Paid Amt: \$374.98
			E 01 005 630 000 000 401	B001QXQAQS Valcom V-LPT Paging Adapter,		\$62.08
			E 01 005 630 000 000 401	B0D5BCS8YG Elecan 3-Prong 45 Degree Flat		\$34.92
			E 01 005 630 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 15186	Voucher #:	132713	Invoice	Invoice No: 1LMR-YXQN-DMWM	8/17/2026	Paid Amt: \$97.00
			E 01 110 203 100 320 401	B099BWGZBP Dixie Ultra, Large Paper Plates		\$22.47
			E 01 110 203 100 320 401	B0B3QFXLH5 Unves 250 Piece Compostable		\$29.99
			E 01 110 203 100 320 401	B0CVV83BQ8 Inspirational Coloring Book with		\$408.00
			E 01 110 203 100 320 401	B0F3JD69TB Hikemoon 300L Extra Large Wa		\$118.99
			E 01 110 203 100 320 401	B0G62ZNCCT Blue Sky 2026-2027 Weekly ar		\$18.99
			E 01 110 203 100 320 401	B0GKY95YPY First 100 Words in Ojibwe: Ojib		\$142.89
PO#: 15173	Voucher #:	132710	Invoice	Invoice No: 1VHX-6WMG-GQK9	8/17/2026	Paid Amt: \$741.33
			E 01 005 630 000 000 455	B07ZVCKBFL Highwings 20FT 4K HDR HDMI		\$61.05
			E 02 005 770 000 701 401	B0DZCRNP9J GoveeLife WiFi Refrigerator Th		\$29.39
			E 02 005 770 000 701 401	B0DZCSXY9N GoveeLife Refrigerator Freezer		\$47.52
			E 04 500 570 001 321 401	B0FMB4JB8 Canon PIXMA TR7120 Wireless		\$89.99
			E 01 005 630 000 000 455	B0GV1GDXQL msi PRO MP273Q E7 27-inch		\$199.98

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50337	00989		AMAZON CAPITAL SERVICES		Check
			E 01	005 630 000 000 455	PROMO	(\$10.63)
PO#: 15182	Voucher #:	132712	Invoice	Invoice No: 1TQV-RN47-FH71	8/17/2026	Paid Amt: \$417.30
			E 01	110 203 029 000 430	B07DQDLP63 32-Piece 8 Colors Mini Bubble	\$6.64
			E 01	110 203 029 000 430	B0811K9WJC Chew Necklaces for Sensory Ki	\$8.80
			E 01	110 203 029 000 430	B0B2R4WSMH 17.3 x 5 Inch Self Adhesive N	\$19.90
			E 01	110 203 029 000 430	B0C5R49NVL Cocurb 32 Pcs Mini Spring Part	\$5.93
			E 01	110 203 029 000 430	B0CM1ZL1MV 57PCS Party Favors for Kids,F	\$9.49
			E 01	110 203 029 000 430	B0CTHY1THF Fidget Toys Sensory Rings for	\$5.99
			E 01	110 203 029 000 430	B0D21Q3Z64 56Pcs Happy Birthday Slap Bra	\$7.88
			E 01	110 203 029 000 430	B0DQ8C5BZ4 Chew Necklaces for Sensory K	\$9.89
			E 01	110 203 029 000 430	B0F5HCNPZM 4 Pack Stress Cube, Slow Risi	\$9.99
			E 01	110 203 029 000 430	B0F9KY65MH Sensory Fidget Toys for Kids A	\$8.99
			E 01	110 203 029 000 430	B0GJT3ZY41 50 PCS Birthday Party Favor B	\$5.97
			E 01	110 203 029 000 430	Amazon Shipping Charge	\$0.00
PO#: 15187	Voucher #:	132714	Invoice	Invoice No: 1LMR-YXQN-31LF	8/17/2026	Paid Amt: \$99.47
			E 01	005 810 000 000 415	B0CLGZ5RN1 H-Qprobd 72"x48" Large Dry E	\$215.99
			E 01	005 810 000 000 415	Amazon Shipping Charge	\$0.00
PO#: 15175	Voucher #:	132711	Invoice	Invoice No: 1441-QXKJ-H6RG	8/17/2026	Paid Amt: \$215.99
						Check Amount: \$1,946.07
WSB	50338	47100		ASTERA HEALTH		Check
			E 01	006 760 000 720 305	DOT Physicals & Drug Testing	\$360.00
PO#:	Voucher #:	132823	Invoice	Invoice No: 8/05/2026	8/17/2026	Paid Amt: \$360.00
			E 01	300 292 000 000 305	JULY 26 ATHLETIC TRAINER HOURS	\$100.00
PO#:	Voucher #:	132715	Invoice	Invoice No: 223012	8/17/2026	Paid Amt: \$100.00
						Check Amount: \$460.00
WSB	50339	13177		AVIBEN		Check
			E 01	005 111 000 000 305	JULY 2026 403(b) ADMIN & COMPL FEE	\$145.98
PO#:	Voucher #:	132716	Invoice	Invoice No: 42985	8/17/2026	Paid Amt: \$145.98
						Check Amount: \$145.98
WSB	50340	07395		CENTURY LINK		Check
			E 01	005 810 000 000 320	Communications Serv	\$71.00
PO#:	Voucher #:	132812	Invoice	Invoice No: 8/01/2026	8/17/2026	Paid Amt: \$71.00
						Check Amount: \$71.00

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50341	3658		CHROMEBOOKPARTS.COM		Check
			E 01 005 630 000 000 314	CHROMEBOOK REPAIRS		\$132.04
PO#:	Voucher #:	132813	Invoice	Invoice No: 294967	8/17/2026	Paid Amt: \$132.04
						Check Amount: \$132.04
WSB	50342	08300		CITY OF WADENA		Check
			E 01 006 760 000 720 332	Electricity- 400ASH AVE		\$45.37
			E 01 006 760 000 720 332	Electricity- 330 4TH ST NW		\$289.27
			E 01 006 760 000 720 331	Water & Sewage- 330 4TH ST NW		\$60.95
			E 01 005 810 000 000 332	Electricity- 600 COLFAX AVE SW		\$18,178.21
			E 01 005 810 000 000 331	Water & Sewage- 600 COLFAX AVE SW		\$278.39
			E 01 005 810 000 000 332	Electricity- 717 COMMUNITY CENTER DR		\$26.00
			E 01 005 810 000 000 331	Water & Sewage- 719 COMMUNITY CTR DR-		\$37.70
			E 01 005 810 000 000 332	Electricity- 719 COMMUNITY CTR DR CONCI		\$68.03
			E 01 005 810 000 000 331	Water & Sewage- 719 COMMUNITY CTR DR		\$60.95
			E 01 005 810 000 000 332	Electricity- 719 COMMUNITY CTR DRIVE IRF		\$274.29
			E 01 005 810 000 000 332	Electricity- 719 COMMUNITY CENTER DR M/		\$83.48
			E 01 005 810 000 000 331	Water & Sewage- 719 COMMUNITY CENTER		\$60.95
			E 01 005 810 000 000 332	Electricity- 215 COLFAX AVE		\$138.89
			E 01 010 810 000 000 332	Electricity- 215 COLFAX AVE SW		\$9,264.80
			E 01 010 810 000 000 331	Water & Sewage- 215 COLFAX AVE		\$326.63
			E 01 005 810 000 000 332	Electricity- 600 COLFAX AVE SW #SHED		\$24.66
PO#:	Voucher #:	132814	Invoice	Invoice No: 7/31/2026	8/17/2026	Paid Amt: \$29,218.57
						Check Amount: \$29,218.57
WSB	50343	09170		CONCORDIA COLLEGE VOLLEYBALL		Check
			E 01 300 296 055 000 369	ENTRY- VOLLEYBALL SCRIMMAGE, 8/29/20		\$125.00
PO#:	Voucher #:	132717	Invoice	Invoice No: 8/04/2026	8/17/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
WSB	50344	10550		CULLIGAN		Check
			E 01 006 760 000 720 305	service fee- 5 GAL PREM WATER		\$4.00
PO#:	Voucher #:	132718	Invoice	Invoice No: 309293	8/17/2026	Paid Amt: \$4.00
			E 01 006 760 000 720 335	Rentals or Leases		\$60.00
			E 01 005 815 000 000 335	Rentals or Leases		\$13.50
PO#:	Voucher #:	132719	Invoice	Invoice No: 7/31/2026	8/17/2026	Paid Amt: \$73.50
						Check Amount: \$77.50

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50345	4644		CUSTOM NETTING		Check
			E 01 300 296 061 302 530	Batting Cage Netting quote #9740		\$2,132.38
PO#:	15176	Voucher #:	132720	Invoice	Invoice No: INVCE-340308	8/17/2026
						Paid Amt: \$2,132.38
						Check Amount: \$2,132.38
WSB	50346	12297		ECKROTH MUSIC CO.		Check
			E 01 300 258 201 000 314	BASS CLARINET REPAIRS		\$140.00
PO#:		Voucher #:	132727	Invoice	Invoice No: 6122637	8/17/2026
			E 01 300 258 201 000 314	TROMBONE REPAIRS		\$120.00
PO#:		Voucher #:	132723	Invoice	Invoice No: 6122574	8/17/2026
			E 01 300 258 201 000 314	TRUMPET REPAIRS		\$100.00
PO#:		Voucher #:	132726	Invoice	Invoice No: 6122629	8/17/2026
			E 01 300 258 201 000 314	TROMBONE REPAIRS		\$160.00
PO#:		Voucher #:	132722	Invoice	Invoice No: 6122563	8/17/2026
			E 01 300 258 201 000 314	TROMBONE REPAIR		\$120.00
PO#:		Voucher #:	132721	Invoice	Invoice No: 6122558	8/17/2026
			E 01 300 258 201 000 314	TROMBONE REPAIRS		\$120.00
PO#:		Voucher #:	132724	Invoice	Invoice No: 6122618	8/17/2026
			E 01 300 258 201 000 314	TRUMPET REPAIRS		\$100.00
PO#:		Voucher #:	132725	Invoice	Invoice No: 6122625	8/17/2026
						Paid Amt: \$100.00
						Check Amount: \$860.00
WSB	50347	4159		EDUTEK SOLUTIONS LLC		Check
			E 01 005 630 000 000 405	ONE TO ONE PLUS- 1 YEAR		\$2,124.68
PO#:		Voucher #:	132753	Invoice	Invoice No: 5155	8/17/2026
						Paid Amt: \$2,124.68
						Check Amount: \$2,124.68
WSB	50348	15305		FORUM COMMUNICATIONS COMPANY		Check
			E 01 005 112 000 000 320	DEER TRAIL DAYS		\$69.00
PO#:		Voucher #:	132815	Invoice	Invoice No: MP122985	8/17/2026
						Paid Amt: \$69.00
						Check Amount: \$69.00
WSB	50349	15490		FRESHWATER ED. DISTRICT		Check
			E 01 005 710 000 374 316	EARLY ENTRANCE TESTING- K.JOHNSON		\$344.54
PO#:		Voucher #:	132816	Invoice	Invoice No: 21280	8/17/2026
			E 01 005 400 000 000 391	AUG 26 MEMBER SERVICES		\$4,914.33
			E 01 005 400 000 000 391	AUG 26 FACILITY LEASE AGR		\$401.77
			E 01 005 630 000 311 391	AUG 26 INTERNET ACCESS		\$21.55
			E 01 005 400 000 000 391	AUG 26 BUSINESS OFFICE SERVICES		\$4.00
			E 01 300 401 000 740 396	AUG 26 OTHER SPED ASSESSMENTS		\$21,136.17
			E 01 300 400 000 000 390	AUG 26 NON SPED ELIG		\$274.36

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50349	15490		FRESHWATER ED. DISTRICT		Check
			E 01 110 412 000 740 396	AUG 26 ECSE		\$14,737.94
			E 01 005 710 000 374 316	AUG 26 SOCIAL WORKER SERVICES		\$5,615.42
			E 01 005 630 000 311 391	AUG 26 WIDE AREA NETWORK		\$592.92
			E 01 005 400 000 000 391	AUG 26 MA SUPPORT		\$592.75
			E 01 005 400 000 000 391	AUG 26 STUDENT SUPPORT PERSONNEL		\$3,164.13
			E 01 005 400 000 000 391	AUG 26 LTFM LEVY		\$480.39
PO#:	Voucher #:	132818	Invoice	Invoice No: 21294	8/17/2026	Paid Amt: \$51,935.73
			E 01 300 420 000 740 433	WJIV TEST OF ACHIEVEMENT		\$371.62
PO#:	Voucher #:	132817	Invoice	Invoice No: 21281	8/17/2026	Paid Amt: \$371.62
						Check Amount: \$52,651.89
WSB	50350	2827		G & T SANITATION		Check
			E 01 005 810 000 000 330	MS/HS - Garbage		\$318.24
			E 02 005 770 000 701 330	FS MS/HS- Garbage		\$168.48
			E 01 010 810 000 000 330	ELEM- Garbage		\$243.36
			E 02 005 770 000 701 330	FS ELEM- Garbage		\$112.32
			E 01 005 815 000 000 330	GROUNDNS - Garbage		\$112.32
			E 01 006 760 000 720 330	BUS GARAGE -Garbage		\$84.24
PO#:	Voucher #:	132752	Invoice	Invoice No: 181220	8/17/2026	Paid Amt: \$1,038.96
						Check Amount: \$1,038.96
WSB	50351	16300		GERRELLS SPORT CENTER, INC.		Check
			E 01 300 294 051 000 401	FB PANTS		\$1,003.00
PO#:	Voucher #:	132771	Invoice	Invoice No: 11715	8/17/2026	Paid Amt: \$1,003.00
						Check Amount: \$1,003.00
WSB	50352	17378		GRAINGER		Check
			E 01 005 810 000 000 410	Custodial Supplies		\$173.32
PO#:	Voucher #:	132772	Invoice	Invoice No: 9022575410	8/17/2026	Paid Amt: \$173.32
						Check Amount: \$173.32
WSB	50353	17530		REMIT1 GREIMAN'S		Check
			E 01 005 810 000 000 401	CUSTODIAN SHIRTS- PER COLLECTIVE BA		\$1,535.00
PO#:	Voucher #:	132773	Invoice	Invoice No: 13489	8/17/2026	Paid Amt: \$1,535.00
						Check Amount: \$1,535.00
WSB	50354	19640		HILLYARD/HUTCHINSON		Check
			E 01 005 810 000 000 410	Custodial Supplies		\$98.34
PO#:	Voucher #:	132774	Invoice	Invoice No: 90233238	8/17/2026	Paid Amt: \$98.34

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50354	19640		HILLYARD/HUTCHINSON		Check
			E 01 010 810 000 000 410	Custodial Supplies		\$131.12
PO#:	Voucher #:	132775	Invoice	Invoice No: 90233237	8/17/2026	Paid Amt: \$131.12
						Check Amount: \$229.46
WSB	50355	21870		INNOVATIVE OFFICE SOLUTIONS		Check
			E 01 300 211 000 000 401	SAN30003B MARKER,SHARPIE,FINE PT,BE		\$130.35
			E 01 300 211 000 000 401	SAN30004 MARKER,SHARPIE,FINE PT,GN		\$86.90
			E 01 300 211 000 000 401	SAN30002B MARKER,SHARPIE,FINE PT,RD		\$86.90
			E 01 300 211 000 000 401	UNV20961 BNDR,VIEW,11X8.5,1",BK		\$45.60
			E 01 300 211 000 000 401	UNV20992 BNDR,VIEW,11X8.5,3",WH		\$11.40
			E 01 300 211 000 000 401	SAN80008A MARKER,DRY ER,CHSL,PP		\$64.75
			E 01 300 211 000 000 401	SAN80002A MARKER,EXPO 2,CHISEL,RD		\$83.23
			E 01 300 211 000 000 401	SAN80004A MARKER,EXPO 2,CHISEL,GN		\$59.45
			E 01 300 211 000 000 401	TOP22030C PAD,QUADRILLE,4SQ,8.5X11		\$28.60
			E 01 300 211 000 000 401	CYO684024 PENCIL,CRAYOLA,LONG,24/ST		\$34.90
			E 01 300 211 000 000 401	CYO684012 PENCIL,CRAYOLA,LONG,12/ST		\$17.20
			E 01 300 211 000 000 401	EPIE304 GLUE,WASHBLE,SCHL, 4 OZ		\$9.90
			E 01 300 211 000 000 401	EPIE308 GLUE,WASHBLE,SCHL,7 5/8OZ		\$20.90
			E 01 300 211 000 000 401	BSN65261 CARD,INDEX,4X6,RULED,WHITE		\$14.85
			E 01 300 211 000 000 401	BSN62835 STAPLER,FULL,STRIP,BK		\$29.90
			E 01 300 211 000 000 401	EPI1799X SHARPENER,ELEC,PWRHS,BK		\$375.50
			E 01 300 211 000 000 401	SPR25226 SCISSORS,8",STRT,RBRHANDLE		\$33.36
			E 01 300 211 000 000 401	BSN17525 FLDR,FILE,LTR,1/3,MLA,100CT		\$44.95
			E 01 300 211 000 000 401	ITA36180 HIGHLIGHTER,PEN,FLOR,ASST		\$18.90
			E 01 300 211 000 000 401	UNV15001 DISPENSER,TAPE,1"CORE,BK		\$9.65
			E 01 300 211 000 000 401	DIX13872 PENCIL,TICONDEROGA, #2YL		\$110.72
			E 01 300 211 000 000 401	UNV10220 CLIP,BINDER,LGE,DZ		\$15.19
			E 01 300 211 000 000 401	UNV10210 CLIP,BINDER,MED,DZ		\$4.76
			E 01 300 211 000 000 401	BSN04440 ENVELOPE,KFT,COIN,#1		\$61.78
			E 01 300 211 000 000 401	UNV35267 ENVELOPE,CLSP,10X13,28#BN		\$34.32
			E 01 300 211 000 000 401	UNV35694 NOTE,PAD,FANFOLD,24PK,YL		\$110.70
			E 01 300 211 000 000 401	MMM6605PK PAD,4X6,5PD/PK,CANARY		\$33.87
			E 01 300 211 000 000 401	BSN63105 PAD,LEGAL,LTR,12CT,CA		\$13.09
			E 01 300 211 000 000 401	SAN2134341A MARKER,VISAVIS,FINE,4/SE		\$14.04
			E 01 300 211 000 000 401	BSN17533 FOLDER,HANGING,LTR,1/5,25CT		\$23.90
PO#: 15070	Voucher #:	132776	Invoice	Invoice No: IN5163701	8/17/2026	Paid Amt: \$1,629.56
						Check Amount: \$1,629.56

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50356	23642		REMIT1 JOHN HENRY FOSTER MN, INC.		Check
			E 01 005 810 000 000 314	SEMI-ANNUAL MAINT CONTRACT 8/01/2026		\$871.17
PO#:	Voucher #:	132786	Invoice	Invoice No: 10811094-01	8/17/2026	Paid Amt: \$871.17
						Check Amount: \$871.17
WSB	50357	4659		JOHNSON, BRAD		Check
			E 01 005 640 000 316 366	REIMB. MILEAGE TO WORKSHOPS, 8/3-8/6		\$249.28
PO#:	Voucher #:	132787	Invoice	Invoice No: 8/03/2026	8/17/2026	Paid Amt: \$249.28
						Check Amount: \$249.28
WSB	50358	24510		KEMPS LLC		Check
			E 04 500 570 001 321 495	Milk		\$69.96
PO#:	Voucher #:	132806	Invoice	Invoice No: 6422478	8/17/2026	Paid Amt: \$69.96
						Check Amount: \$69.96
WSB	50359	25960		LAKESHORE LEARNING MATERIALS, LLC		Check
			E 01 111 216 000 401 433	LM240X LM240X - Splash Math Games - Cor		\$47.49
PO#:	Voucher #:	132788	Invoice	Invoice No: 94154081	8/17/2026	Paid Amt: \$47.49
			E 01 111 216 000 401 433	PP224 PP224 - Pop to Win Math Game - Gr 4		\$28.49
PO#:	Voucher #:	132819	Invoice	Invoice No: 94274830	8/17/2026	Paid Amt: \$28.49
						Check Amount: \$75.98
WSB	50360	3005		MARCO TECHNOLOGIES LLC		Check
			E 01 005 850 000 000 335	COPIER LEASE 7/25-8/25/2026		\$3,689.07
PO#:	Voucher #:	132820	Invoice	Invoice No: 587932690	8/17/2026	Paid Amt: \$3,689.07
						Check Amount: \$3,689.07
WSB	50361	31362		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E 01 005 810 000 000 313	AUGUST MONTHLY SERVICE		\$211.29
PO#:	Voucher #:	132789	Invoice	Invoice No: 1200655	8/17/2026	Paid Amt: \$211.29
						Check Amount: \$211.29
WSB	50362	30200		MERICKEL'S		Check
			E 01 005 815 000 000 401	PAINTING SUPPLIES		\$57.44
PO#:	Voucher #:	132790	Invoice	Invoice No: 639119	8/17/2026	Paid Amt: \$57.44
						Check Amount: \$57.44
WSB	50363	31400		MINN. ENERGY RESOURCES CORP.		Check
			E 01 010 810 000 000 440	Fuel For Buildings		\$65.00
PO#:	Voucher #:	132821	Invoice	Invoice No: 6027861697	8/17/2026	Paid Amt: \$65.00
						Check Amount: \$65.00

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50364	3609		MINNESOTA BACKFLOW		Check		
			E 01	005 810 000 000 313	TESTING RPZ BACKFLOW ASSEMBLIES- M	\$1,655.64		
PO#:	Voucher #:	132791	Invoice	Invoice No: 26-176	8/17/2026	Paid Amt:	\$1,655.64	
			E 01	010 810 000 000 313	TESTING RPZ BACKFLOW ASSEMBLIES- E	\$210.50		
PO#:	Voucher #:	132792	Invoice	Invoice No: 26-175	8/17/2026	Paid Amt:	\$210.50	
						Check Amount:	\$1,866.14	
WSB	50365	31612		MINNESOTA HISTORICAL SOCIETY		Check		
			E 01	150 203 000 000 430	Northern Lights Curriculum (6th Grade Minnes	\$1,350.00		
			E 01	150 203 000 000 430	Northern Lights Curriculum (Teacher Edition)	\$50.00		
PO#: 15067	Voucher #:	132793	Invoice	Invoice No: 36502	8/17/2026	Paid Amt:	\$1,400.00	
						Check Amount:	\$1,400.00	
WSB	50366	3607		MRI SOFTWARE LLC		Check		
			E 01	005 111 000 000 305	BACKGROUND CHECKS	\$50.00		
PO#:	Voucher #:	132794	Invoice	Invoice No: MRIUS2855141	8/17/2026	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
WSB	50367	2617		NELSON, NANETTE		Check		
			E 18	005 211 127 000 369	REIMB. STUDENTS HOTEL- FCCLA NATION	\$500.00		
			E 01	300 298 208 000 366	REIMB. ADVISOR HOTEL- FCCLA NATIONAL	\$1,643.78		
			E 12	300 298 208 301 369	REIMB. STUDENTS HOTEL- FCCLA NATION	\$5,674.30		
PO#:	Voucher #:	132811	Invoice	Invoice No: 8/12/2026	8/17/2026	Paid Amt:	\$7,818.08	
						Check Amount:	\$7,818.08	
WSB	50368	4313		NORTHERN SAFETY LLC		Check		
			E 01	005 865 000 369 311	LIFT REPAIRS	\$532.50		
PO#:	Voucher #:	132795	Invoice	Invoice No: 252178x2	8/17/2026	Paid Amt:	\$532.50	
						Check Amount:	\$532.50	
WSB	50369	37185		PEMBERTON LAW, P.L.L.P.		Check		
			E 01	005 150 000 000 311	KAH GENERAL EMPLOYMENT LAW	\$132.00		
PO#:	Voucher #:	132796	Invoice	Invoice No: 47	8/17/2026	Paid Amt:	\$132.00	
			E 01	005 150 000 000 311	7/01/26 SERVICES- PHONE CALL W/SUPER	\$120.00		
PO#:	Voucher #:	132797	Invoice	Invoice No: 3	8/17/2026	Paid Amt:	\$120.00	
						Check Amount:	\$252.00	
WSB	50370	4222		PENMAC STAFFING SERVICES, INC		Check		
			E 01	005 630 000 000 305	STAFFING- IT SUPPORT	\$1,379.88		
PO#:	Voucher #:	132798	Invoice	Invoice No: 982402	8/17/2026	Paid Amt:	\$1,379.88	
						Check Amount:	\$1,379.88	

Detail Payment Register By Check

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50371	2920		SITEONE LANDSCAPE SUPPLY, LLC		Check		
			E 01 005 815 000 000 401	SOCKETS/COUPLINGS/VALVES/ETC			\$1,415.72	
PO#:	Voucher #:	132799	Invoice	Invoice No: 168848174-001	8/17/2026	Paid Amt:	\$1,415.72	
			E 01 005 815 000 000 401	SOCKETS/ROTOR			\$7.00	
PO#:	Voucher #:	132800	Invoice	Invoice No: 168848174-002	8/17/2026	Paid Amt:	\$7.00	
						Check Amount:	\$1,422.72	
WSB	50372	43633		SNYDER, DAVID		Check		
			E 01 005 112 000 000 335	AUG 26 BILLBOARD RENTAL			\$135.00	
PO#:	Voucher #:	132801	Invoice	Invoice No: 8/11/2026	8/17/2026	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
WSB	50373	45850		SUPREME SCHOOL SUPPLY CO.		Check		
			E 01 300 211 000 000 401	Teachers Daily Reference Planner (36)			\$67.50	
			E 01 300 211 000 000 401	Teachers Daily Plan Book (40)			\$34.50	
			E 01 300 211 000 000 401	Freight			\$14.93	
PO#:	15189	Voucher #:	132802	Invoice	Invoice No: 206672	8/17/2026	Paid Amt:	\$116.93
						Check Amount:	\$116.93	
WSB	50374	4186		TEN FINNS CREAMERY, LLC		Check		
			E 02 005 770 000 709 495	ELEM MILK			\$314.00	
PO#:	Voucher #:	132803	Invoice	Invoice No: 01158	8/17/2026	Paid Amt:	\$314.00	
						Check Amount:	\$314.00	
WSB	50375	50811		REMIT2 TREVIPAY		Check		
			E 01 005 630 000 000 401	STORAGE TOTES			\$35.44	
PO#:	Voucher #:	132805	Invoice	Invoice No: 888c59e5	8/17/2026	Paid Amt:	\$35.44	
			E 01 005 810 000 000 410	Custodial Supplies			\$58.26	
PO#:	Voucher #:	132804	Invoice	Invoice No: 77eb4945	8/17/2026	Paid Amt:	\$58.26	
						Check Amount:	\$93.70	
WSB	50376	49341		WADENA AUTO VALUE		Check		
			E 01 006 760 000 720 403	Vehicle Maint/Parts			\$103.94	
PO#:	Voucher #:	132808	Invoice	Invoice No: 65429050	8/17/2026	Paid Amt:	\$103.94	
			E 01 300 351 000 830 433	CREDIT- ITEM RETURNED			\$6.98	
			E 01 006 760 000 720 403	CREDIT- ITEM RETURNED			\$23.97	
PO#:	Voucher #:	132809	Credit	Invoice No: 7/25/2026	8/17/2026	Paid Amt:	(\$30.95)	
						Check Amount:	\$72.99	

Detail Payment Register By Check

8/14/2026
9:30 AM

Check Number: 50163-50378 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50377	49674		WADENA COUNTY RECORDER		Check
			E 04	500 580 000 325 401	JULY 2026 BIRTH REPORT	\$15.00
PO#:	Voucher #:	132822	Invoice	Invoice No: 202600000172	8/17/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
WSB	50378	49689		WADENA COUNTY TRANSFER STATION		Check
			E 01	005 865 000 349 311	4' FLUORESCENT LIGHT DISPOSAL	\$99.00
PO#:	Voucher #:	132810	Invoice	Invoice No: 100037	8/17/2026	Paid Amt: \$99.00
						Check Amount: \$99.00
						Report Total: \$882,720.25

WADENA-DEER CREEK STUDENT ACTIVITY BILLS FOR AUGUST 17, 2026

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
23594	BUKER, RANDALL	200.00
23595	JOSTENS, INC.	336.16
23596	DETROIT LAKES HOCKEY ASSOCIATION	2,000.00
	TOTAL	2,536.16

Detail Payment Register By Check

Check Number: 23594-23596 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	23594	4630		BUKER, RANDALL		Check
			E 12 300 298 214 301 305	DEPOST- PROM, 4/11/2026		\$200.00
PO#:	Voucher #:	132329	Invoice	Invoice No: 7/06/2026	7/6/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
STUD	23595	24095		JOSTENS, INC.		Check
			R 12 300 298 203 301 619	FINAL PAYMENT- YEARBOOKS job#4971		\$336.16
PO#:	Voucher #:	132330	Invoice	Invoice No: 1447996	7/6/2026	Paid Amt: \$336.16
						Check Amount: \$336.16
STUD	23596	3207		DETROIT LAKES HOCKEY ASSOCIATION		Check
			E 12 300 294 056 301 335	WDC SUMMER ICE RENTAL: 7/18 & 7/19, 7/		\$2,000.00
PO#:	Voucher #:	132509	Invoice	Invoice No: 1106	7/20/2026	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
						Report Total: \$2,536.16

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 17th day of August, 2026.

District			
<u>Donor</u>	<u>Purpose</u>	<u>Amount</u>	<u>Total</u>
WDC Nordic Ski Foundation	Fund Nordic Ski expenses for FY27		6,200.00
Kern Electronics and Lasers	Wadena Area Youth Baseball (WAYB)		245.00
WDC Parent Teacher Organization	4th Grade Picnic		724.30
MN Women of Today	Reach Program		50.00
	Total Donations to District		\$ 7,219.30
District Student Activities			
Donor	Purpose	Amount	Total
Arvig	FCCLA	250.00	
VFW Auxillary	FCCLA	150.00	
Wadena Elks	FCCLA	500.00	
Wadena Fire Department	FCCLA	500.00	
Chris & Sarah O'Kane	FCCLA	200.00	
Wadena Rotary	FCCLA	250.00	
Wadena Family Dental	FCCLA	50.00	
Chris O'Kane Dental	FCCLA	300.00	
Hunkes Transfer	FCCLA	250.00	
Arvig	FCCLA	250.00	
Hockerts	FCCLA	15.00	
Greiman Silk Screen	FCCLA	50.00	
Bruce Wangsness	FCCLA	25.00	2,790.00
	Total Donations to District Student Activities		\$ 2,790.00

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

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

DEVICE CHECK-IN:

- 1st Hour: 5/6 students must check their cell phones, earbuds, and smartwatches into designated lockers located in their homerooms. 7/8 students must check their cell phones, earbuds, and smartwatches into designated lockers located in the commons prior to the first bell.
- Midday Arrival: Students will check their cell phones, earbuds, and smartwatches in the office upon arrival. Office staff will ensure devices will be stored in the appropriate assigned locker.
- Storage: These devices will be securely stored in the lockers and brought to the office for the duration of the school day.
- Locker Keys: The office staff, 5/6 homeroom teachers and 7/8 7th hour teachers will have keys for lockers.

DEVICE RESTRICTIONS:

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

CHECK-OUT PROCESS:

- End of Day: 5/6 students will return to their homerooms at the end of the school day to retrieve their devices. 7/8 students will retrieve their devices from their 7th hour teacher.
- Midday Departure: Any student leaving midday must check out their device from the office. If the student returns to school, they must check their device back into the office.

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

VIOLATIONS:

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

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

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

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

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

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

Wadena-Deer Creek eLearning Plan

In the event of a school closure due to inclement weather, expectations for all WDC students may continue through an eLearning day. This day refers to a school day in which, instead of coming to school, teachers and students communicate online or set prior learning expectations, and students continue their learning from home. On an eLearning day, teachers will share assignments and hold office hours in which they are available to provide learning support to students. An eLearning day counts as a student contact day. This plan has been developed in cooperation with EMWDC. MN State Statute 120A.41

How will a Flexible eLearning Day be communicated to parents and students?

Parents/Guardians will receive an automated phone call, email, and text via the JMC notification service, and announcements will be made on radio Superstation 105.9 FM, KWAD 920 AM, and television stations WCCO, KSTP, KARE, and FOX9, and the school district Facebook page, prior to 6:30 a.m. on the day that school will be closed. Students should not report to school but should engage in flexible eLearning activities as assigned.

How will teachers communicate eLearning instructions and expectations?

Teachers will communicate eLearning expectations by 9:30am. These instructions will be communicated through email, Google Classroom, SeeSaw, or learning packets as applicable by grade level. Teachers will communicate general eLearning expectations to families prior to the winter season.

When will teachers be available?

Teachers will communicate with parents/guardians regarding how students can get help (or ask questions) about their eLearning day assignments. Teachers will be available to students from 10 a.m. to 3 p.m. by phone, email, or online (SeeSaw or Google Classroom). The only time staff are not available is during their 30-minute lunch break. Teachers can opt to deliver eLearning instruction from off-campus or their classroom. Specialists and case managers will also be available via phone (not personal cell phone or home phone), email, or online for support. All licensed staff are required to work on an eLearning day or take personal or sick leave as appropriate, subject to supervisor approval.

What are students expected to do in order to participate in a Flexible eLearning Day?

Students are expected to spend 2-3 hours of active learning and to complete assignments within one week of the eLearning day. This allows those who need modifications or adjustments due to individual circumstances the ability to complete the requirements.

Is attendance taken for an eLearning Day?

Yes.

- K- 6 Attendance - students will be marked present by completing the assigned learning options.
- 7-12 Attendance - students will be marked present by completing the assigned learning options. Attendance must be verified for each class. Students who do not participate in planned activities are considered absent for those class(es) and are reported as absent just

as if they were not present for an on-campus class. Can families choose to opt out of eLearning days? Students whose families choose not to participate in the eLearning day are reported as absent. Absences with reasons that fall under current policy as excused will be marked as excused (Policy 503 Student Attendance). All other absences will be considered unexcused unless the student completes the eLearning assignments within one week. If there are extenuating circumstances, the principal may review the absence.

How will students be expected to “make up” their learning if they are not in attendance?

Students will be responsible for completing the required work on their own, as they would if they had been absent from school. Students will have one week to complete eLearning assignments.

What if the Governor cancels schools across MN on an eLearning Day?

If the Governor cancels school statewide, there will not be an eLearning day, and teaching staff will not report to work.

Is technology required for eLearning days?

Teachers will post student assignments and expectations on SeeSaw or Google Classroom and via email. However, if a family has indicated that they do not have internet access at their residence, accommodations will be made so that students can submit the required assignments and meet expectations. Students have one week to complete their eLearning Day assignments.

What are the expectations for Preschool?

Preschoolers will not be required to complete any activities on an eLearning day.

How will the eLearning day affect activities?

Decisions will be made on a case-by-case basis and announced as early as possible.

How should eLearning days be reported in the Minnesota Automated Reporting Student System (MARSS)?

eLearning days are reported as regular instructional days on the MARSS A School File. Students enrolled on an e-learning day would generate one day of membership. The length of the school day will be reported as the same length that was originally scheduled had the students attended at the school site.

ATHLETIC TRAINER AGREEMENT

THIS AGREEMENT made this 15th day of June, 2026, by and between Astera Health, (hereinafter referred to as "Hospital") and Wadena-Deer Creek High School, (hereinafter referred to as "High School") shall be as follows:

WHEREAS, Hospital employs a Certified Athletic Trainer with valid certification and state registration to practice in the athletic training field.

WHEREAS, High School is interested in utilizing a Certified Athletic Trainer to provide athletic training services.

NOW, THEREFORE, it is mutually agreed by and between the parties:

ASTERA HEALTH RESPONSIBILITIES:

1. To provide a Certified Athletic Trainer ("ATC") at pre-selected days for practice and home game coverage upon request of High School.
2. To provide athletes injury prevention education, recognition, evaluation within scope of practice, and appropriate treatment recommendations with ATC treatment interventions limited to therapeutic exercise, taping and manual techniques.
3. To provide emergency care and first aid at practice or games to be agreed upon in writing at least two weeks prior to commencement of fall, winter and spring sports seasons respectively.
4. To present inservice education and consultation to athletes, coaches, parents and staff at dates agreed upon by Hospital and High School.
5. To make recommendations and referrals to athletes for further medical assistance.
6. To provide assistance with pre-participation examinations. (Note: skin checks to be conducted by physicians and coaches. ATC is unable to sign MN High School League Skin Check forms).
7. To provide an efficient return to activity for the athlete.
8. To maintain accurate documentation and records in accordance with the policies and procedures of Hospital and High School.
9. To ensure the ATC has a national certification, state registration, credentials, immunizations, mantoux, CPR certification, ongoing education/inservice training and a clear criminal background check.
10. To maintain confidentiality of all athletes, athletic injuries and paperwork and to meet HIPAA requirements.
11. To provide reasonable notice if trainer is unavailable.
12. To comply with the Civil Rights Act of 1964, Title VII (USC 2000e) including Executive Order No 11246 and Title VII (42 USC 2000d); and the Rehabilitation Act of 1973 as amended by Section 504.

HIGH SCHOOL RESPONSIBILITIES:

1. To orient the ATC in the High School policies and procedures.
2. To provide sports schedules 30 days in advance of each sport season to the ATC in order to make a seasonal schedule.
3. To notify the ATC in advance when any changes in practices (2 hours), games (2 hours), policies and procedures (30 days) may arise.
4. To supply a sufficient amount of athletic training supplies for their athletes.
5. To work and communicate effectively with all Rehab Department employees including Medical Director.
6. To ensure confidentiality of all athletes, athletic injuries and documentation.
7. All coaches, staff, and administrators shall comply with all rules, regulations, and guidelines established by the Minnesota State High School League. This includes, but is not limited to, the

prompt and accurate communication of all athlete injuries to the contracted athletic training provider and adherence to all Minnesota State High School League return-to-play protocols and medical clearance requirements. Failure to comply with these requirements may result in 30-day notification of termination of this agreement.

MUTUAL RESPONSIBILITIES:

1. Personnel of Hospital and High School will communicate effectively regarding athletes and their care.
2. Athletic Director and Hospital agree to orient each other to policies and procedures that apply to interactions and care of the athletes.
3. If questions or issues outside of this Agreement regarding reporting/communication, ATC will contact appropriate parties of the Hospital and High School.
4. The Parties agree to meet at least once annually, at a mutually agreed time and location, to review the status of the partnership, discuss performance and opportunities for improvement, address any concerns, and identify strategies for continued collaboration and mutual benefit.

REQUIREMENTS OF CERTIFIED ATHLETIC TRAINER:

1. Prevention of any athletic injuries or medical conditions.
2. Recognition of the various athletic injuries and conditions.
3. Evaluation of sustained athletic injuries.
4. Provide emergency care and first aid at practice or games.
5. Manage and treat injuries within ATC scope of practice properly and effectively both during practices and games.
6. Use modalities such as superficial heat/cold therapy, exercise, taping, and manual techniques for treatment and rehabilitation. ATC to refer athletes if other modalities or physical agents indicated for treatment and rehabilitation of athlete.
7. Organize and administer an athletic training program including, but not limited to, educating and counseling athletes.
8. Monitor the signs, symptoms, general behavior and general physical response of an athlete to treatment and rehabilitation including, but not limited to, whether the signs, symptoms, reactions, behavior or general response show abnormal characteristics.
9. Consult with primary physicians or other treating providers for a modification in the treatment and rehabilitation of an injured athlete based on the indicators in Number 9 MN Stat §148.7806d).
10. Assist with the pre-participation screening evaluations.
11. Provide on-site medical coverage for selected home games, selected home practices or other sporting events.
12. Collaborate with other sports medicine professionals and allied health professionals regarding an athlete's rehabilitation steps for safe return to sports participation.
13. Consult with Hospital Medical Staff to determine the standing orders for emergency care, initiation of acute care, and progression of athlete rehabilitation.
14. Provide appropriate education and counseling on nutritional, strength and conditioning, ergogenic aids, substance abuse, hydration, and heat illnesses.
15. Maintain the proper documentation and medical record keeping.
16. Assist the Hospital Medical Staff with developing a chain of command for managing field injuries.

TERM:

This Agreement shall be effective for an initial period of the school year 2026-2027 with review prior to fall, winter and spring sports, and shall thereafter automatically renew for additional one-year periods unless either party terminates this Agreement upon not less than thirty (30) days written notice to the other.

LIABILITY:

The Hospital shall maintain at all times during the term of this Agreement, insurance in the following kinds and amounts:

- Maintain malpractice insurance coverage in an amount no less than three hundred thousand (\$300,000) per individual, one million (\$1,000,000) per claim and three million (\$3,000,000) aggregate.

FINANCIAL CONSIDERATION:

1. ATC services to Wadena High School charged at a rate of \$25.00 per hour up to a maximum of 750 hours per school year unless additional hours are approved by the High School.
2. Education, inservices or other events provided by ATC in addition to core responsibilities to be discussed with Hospital and High School regarding fee.
3. High school will be responsible for total cost of Sway, concussion assessment platform, which will be tracked by Astera and billed annually in June.

NOTICES:

All notices required by this agreement shall be in writing and sent by certified mail to the party at the addresses set forth hereinafter. In the event an address changes, the party shall be responsible for notifying the other party of the change of address. Notices shall be sent as follows:

To Hospital Astera Health
 c/o Rehabilitation Services Director
 421 11th St NW, Wadena, MN 56482
 218-631-7475

To High School Wadena Deer Creek High School
 Superintendent
 600 Colfax Ave SW
 Wadena, MN 56482

AMENDMENTS:

Any amendment to this Agreement shall be in writing and signed by authorized officials of each party.

It is understood and agreed that the entire agreement of the parties is contained herein, and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.

Hospital and High School have executed this Agreement for a one-year period from July 1, 2026 to June 30, 2027.

ASTERA HEALTH

By

Its

Interim CEO

HIGH SCHOOL SUPERINTENDENT

By

Its



MARKETING ADDENDUM WITH WADENA-DEER CREEK PUBLIC SCHOOLS

THIS AGREEMENT is by and between **Astera Health**, 415 Jefferson Street N, Wadena, Minnesota, 56482 and **Wadena-Deer Creek Public Schools**, 600 Colfax Avenue SW, Minnesota, 56482

IN CONSIDERATION OF the mutual covenants of this Agreement, the parties agree as follows:

ARTICLE 1. TERM AND TERMINATION

- A. **Term.** This Agreement will be effective as of July 1, 2026, and will expire on June 30, 2027. There will be no extension of the Term of Agreement without expressed written consent of the parties.
- B. **Termination.** This Agreement will terminate upon the occurrence of one of the following events:
 - a. **Material Breach.** Either party's failure to remedy a material breach of this Agreement within 30 days of receipt of notice from the other party specifying in reasonable detail the nature of such breach.
 - b. **Termination without Cause.** Either party may voluntarily terminate this Agreement without cause by giving 90 days written notice.

ARTICLE 2. WADENA-DEER CREEK PUBLIC SCHOOLS RESPONSIBILITIES

Website. During the term of this Agreement, Wadena-Deer Creek Public Schools will feature Astera Health on its website. This includes the Astera Health logo on the partnership page with a link to Astera Health's website and/or web banner with link to Astera Health's website.

Logo Displays of Partnership. Wadena-Deer Creek Public Schools will display Astera Health's partnership by using banners, and scoreboard ads or graphics visible at each sporting event that Astera Health uses athletic training services at. Astera Health will have permanent banners/displays in areas that can accommodate this (gymnasiums, scoreboards, etc.).

Sporting Event Announcements. Wadena-Deer Creek Public Schools will mention partnership with Astera Health during announcer breaks and radio coverage of sporting events.

Wadena-Deer Creek Public Schools Open Houses or Events. Astera Health will have the option to have a booth or table with service offerings including but not limited to overall health and wellness, sports medicine and orthopedic program education and offerings.

ARTICLE 3. ASTERA HEALTH RESPONSIBILITIES

Marketing Cooperation. Astera Health will support the development and review all marketing material in cooperation with Wadena-Deer Creek Public Schools by providing proofing and marketing material as agreed upon in the terms of this Agreement.

Wadena-Deer Creek Public Schools Open Houses or Events. Astera Health will encourage the participation of its staff at open houses or events.

Displays. When necessary, Astera Health will utilize their approved vendors to procure banners. Ads and/or sponsorship costs should be negotiated on an individual basis whether it is a shared or incurred cost by either party.

ARTICLE 4. FEE FOR SERVICE

Fees. Astera Health is a sponsor for the digital scoreboard and fees are paid via that contract to Wadena-Deer Creek Public Schools.

ARTICLE 5. GENERAL TERMS AND CONDITIONS

Limited License to Use Name and Logo. Each Party grants the other Party a limited license to use its name and logo in advertising and promoting the events as contemplated in this Agreement. Prior to a Party using the other Party's name and logo, such Party shall first submit to the other Party the nature of the use of the name and/or logo. Both Parties agree that such approval will not be unreasonably withheld

Notices. Whether or not stipulated herein, all notices, communication, requests, invoices, and statements required or permitted hereunder must be in writing. Any other notice required or permitted under this Agreement must be given by mailing via first class registered post or express courier, postage prepaid, to the other party at the address specified herein.

Addresses for Notice:

If to Astera Health:

Astera Health
Attn: Marketing Lead
415 Jefferson Street N
Wadena MN 56482

If to Wadena-Deer Creek Public Schools:

Wadena-Deer Creek Public Schools
Attn: Superintendent
600 Colfax Ave SW
Wadena, MN 56482

Governing Law, Jurisdiction and Attorney's Fees. This Agreement will be interpreted and construed in accordance with and governed by the laws of the State of Minnesota. Any dispute arising out of this Agreement will be adjudicated in a Minnesota county of competent jurisdiction.

Assignment. Neither party will have the right to assign or otherwise transfer its rights and obligations under this Agreement except with the prior written consent of the other party, provided that a successor in interest by merger, by operation of law, assignment, purchase

or otherwise of the entire business of either party will acquire all interest of such party hereunder. Any prohibited assignment will be invalid.

Independent Contractor. Each party is an independent entity under the terms of this Agreement. Neither party, by virtue of this Agreement, will have any right, power, nor authority to act or create any obligation, expressed or implied, on behalf of the other party. Except as otherwise provided, or as may hereafter be established by a written agreement executed by authorized representatives of the parties, all operational expenses incurred by either party will be borne by the party incurring the expense.

Liability. Each party will be responsible for their own acts and the results thereof.

Limitations of Liability. Neither party will, by reason of termination of this Agreement or otherwise, be liable to the other party for any punitive, special, incidental or consequential damages including but not limited to: compensation or damages for loss of present or prospective profits or revenues, loss of actual or anticipated commissions on sales or anticipated sales, or expenditures, investments or commitments made in connection with the establishment, development or maintenance of the selling representation created by this Agreement or in connection with the performance of obligations regardless of the form of action, whether in contract, tort or other legal theory. The foregoing limitation will apply (a) even if such party has been advised of the possibility of such damages and (b) notwithstanding any failure of essential purpose of any limited remedy herein.

Entire Agreement. The individuals signing this Agreement are authorized to execute said Agreement and it is binding upon the parties. This Agreement supersedes all prior understandings and agreements between the parties and may not be amended orally, but only in writing as mutually agreed upon.

Severability. In the event that any of the terms of this Agreement are in conflict with any rule, law, statutory provision or are otherwise unenforceable under the laws or regulations of any government or subdivision thereof, such terms will be deemed stricken from this Agreement, but such invalidity or unenforceability will not invalidate any of the other terms of this Agreement. This Agreement will continue in force, unless the invalidity or unenforceability of any such provisions hereof does substantial harm to, or where the invalid or unenforceable provisions compromise an integral part of or are otherwise inseparable from the remainder of this Agreement.

Successors. All rights and remedies of the parties hereunder will inure to the benefit of their successors and assigns.

Amendments. This Agreement will not be deemed or construed to be modified, amended, rescinded, canceled, or waived, in whole or in part, other than by written amendment signed by both parties.

Execution and Delivery of Documents. Each of the parties hereto, his or her heirs, legal representatives, successors, and assigns, will do all things to execute and deliver any and all documents which may be necessary at any time to carry out and effectuate the terms and

conditions of this Agreement.

Representations and Warranties. Each party hereby represents and warrants to the other party that (i) it is duly organized, validly existing and in good standing under the jurisdiction of its organization, with full power and authority to enter into and perform its obligations under this Agreement; (ii) it has validly executed this Agreement, and upon delivery, this Agreement will be a binding obligation of such party, enforceable against such party in accordance with its terms, and (iii) its entry into this Agreement and the performance of its obligations hereunder will not require the approval of any governmental authority and will not violate, conflict with, or cause a default under any of its organization documents, any contractual covenant or restriction by which such party is bound, or any applicable law.

Waiver. No consent or waiver, express or implied by either party, to or of any breach or default by the other in the performance by the other of its obligations hereunder will be deemed or construed to be a consent or waiver to or of any other breach or default in the performance by such other party of the same or any other obligations of such party hereunder. Failure on the part of either party to complain of any act or failure to act of the other party, or to declare the other party in default, irrespective of how long such failure continues, will not constitute a waiver of such party of its rights hereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement intending to be bound thereby.

Astera Health



Kim Aagaard, Interim CEO

Date: _____

6/26/24

Wadena-Deer Creek Public Schools

Brad Johnson, Interim Superintendent

Date: _____

MSBA Model Policy Updates - June 2026

Model Policy Number	Update	Type
425	Updates Art. VI D. to reflect revision of Minn. Stat. 122A.70	Technical
624	Corrects statutory citation in Art. IV	Technical
208 (Optional Revision)	Adds “technical” to the type of policy revision that may be approved in a single meeting; allows the board to choose whether to direct staff to incorporate technical revisions in policies	Substantive Updates
402	Adds a reasonable accommodation process provision enacted by the 2026 Minnesota legislature for people with disabilities.	Substantive Updates
423	Adds “grooming” prohibition enacted by the 2026 Minnesota legislature	Substantive Updates
509 (School District Only)	Aligns policy with open enrollment laws Minn. Stat. 142D.08, Ch. 260A, and Ch. 260C; format revisions and reference updates are included	Substantive Updates
521	Adds a reasonable accommodation process provision enacted by the 2026 Minnesota legislature for students with disabilities. Also need to add coordinator contact information.	Substantive Updates
524	Adds new statute regarding nudification enacted by the 2026 Minnesota legislature	Substantive Updates
613	Adds high school diploma for veterans provision enacted by the 2026 Minnesota legislature for Korean and Vietnam veterans	Substantive Updates
621	Adds Read Act revisions enacted by the 2026 Minnesota legislature	Substantive Updates
709	Adds first-aid kit requirements for buses enacted by the 2026 Minnesota legislature; adds “school bus” definition. This is for vehicles 2027 and newer.	Substantive Updates
721 (Optional Revision)	Adds provision regarding thresholds for emergency purchases by the superintendent/others	Substantive Updates

722	Adds “Safe at Home” participant data protection provision enacted by the 2026 Minnesota legislature. Deals with domestic violence victims and their not giving out their address to the district.	Substantive Updates
406, 522, 528	These 3 policies just need to change contact information from Lee to Brad	

Technical updates do not change a policy’s substantive provisions. MSBA recommends that school boards permit staff to make technical updates. Formal board action to accept technical changes is not necessary under Model Policy 208, though school boards have the authority to require formal board action if they choose.

Substantive Updates - These model policy updates should be reviewed and approved by the school board.

Optional revisions are not based upon a recent change to state or federal law. Boards may choose whether to adopt optional revisions.

One-Meeting Adoption: Many of the updates listed quote directly from new Minnesota laws. As such, a school board may choose to adopt updates in a single meeting pursuant to MSBA Model Policy 208



402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons and to comply with state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities because of the disabilities of such individuals in regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions, and privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact Lee Westrum, Brad Johnson, Interim Superintendent 600 Colfax Ave. SW Wadena, MN 56482, 218-632-2155, bjohnson@westrum@wdc2155.k12.mn.us. This individual is the school district's appointed ADA/Section 504 coordinator.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. 794 *et seq.* (Section 504 of Rehabilitation Act of 1973)
42 U.S.C., § 12101 (Americans with Disabilities Act)
29 C.F.R. Part 32 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)
34 C.F.R. Part 104 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)

Cross References: MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)



406 PUBLIC AND PRIVATE PERSONNEL DATA

I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its employees, volunteers, independent contractors, and applicants ("personnel").

II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

III. DEFINITIONS

- A. "Public" means that the data is available to anyone who requests it.
- B. "Private" means the data is not public and is accessible only to the following: the subject of the data, as limited by any applicable state or federal law; individuals within the school district whose work assignments reasonably require access; entities and agencies as determined by the responsible authority who are authorized by law to gain access to that specific data; and entities or individuals given access by the express written direction of the data subject.
- C. "Confidential" means the data are not public and are not accessible to the subject.
- D. "Parking space leasing data" means the following government data on an applicant for, or lessee, of, a parking space: resident address, home telephone number, beginning and ending work hours, place of employment, location of parking space, and work telephone number.
- E. "Personnel data" means government data on individuals maintained because they are or were employees, applicants for employment, volunteers or independent contractors for the school district. Personnel data include data submitted by an employee to the school district as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations.
- F. "Finalist" means an individual who is selected to be interviewed by the school board for a position.
- G. "Protected health information" means individually identifiable health information as defined in 45 Code of Federal Regulations section 160.103, that is transmitted by electronic media, maintained in electronic media, or transmitted or maintained in any other form or medium by a

health care provider, in connection with a transaction covered by 45 Code of Federal Regulations Parts 160, 162, and 164.

“Protected health information” excludes individually identifiable health information in education records covered by the Family Educational Rights and Privacy Act, employment records held by a school district in its role as employer; and records regarding a person who has been deceased for more than fifty (50) years.

- H. “Public officials” means business managers; human resource directors; athletic directors whose duties include at least fifty (50) percent of their time spent in administration, personnel, supervision, and evaluation; chief financial officers, directors, and individuals defined as superintendents and principals.

IV. PUBLIC PERSONNEL DATA

- A. The following information on current and former employees, volunteers and independent contractors of the school district, is public:

1. name;
2. employee identification number, which may not be the employee’s Social Security number;
3. actual gross salary;
4. salary range;
5. terms and conditions of employment relationship;
6. contract fees;
7. actual gross pension;
8. the value and nature of employer-paid fringe benefits;
9. the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary;
10. job title;
11. bargaining unit;
12. job description;
13. education and training background;
14. previous work experience;

15. date of first and last employment;
 16. the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action;
 17. the final disposition of any disciplinary action, as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district;
 18. the complete terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money, and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;
 19. work location;
 20. work telephone number;
 21. badge number;
 22. work-related continuing education;
 23. honors and awards received; and
 24. payroll time sheets or other comparable data that are used only to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.
- B. The following information on current and former applicants for employment by the school district is public:
1. veteran status;
 2. relevant test scores;
 3. rank on eligible list;
 4. job history;
 5. education and training; and
 6. work availability.

- C. Names of applicants are private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the school board to be finalists for public employment.
- D. Applicants for appointment to a public body.
1. Data about applicants for appointment to a public body collected by the school district as a result of the applicant's application for employment are private data on individuals except that the following are public:
 - a) name;
 - b) city of residence, except when the appointment has a residency requirement that requires the entire address to be public;
 - c) education and training;
 - d) employment history;
 - e) volunteer work;
 - f) awards and honors;
 - g) prior government service;
 - h) any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to Minnesota Statutes section 15.0597; and
 - i) veteran status.
 2. Once an individual is appointed to a public body, the following additional items of data are public:
 - a) residential address;
 - b) either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee;
 - c) first and last dates of service on the public body;
 - d) the existence and status of any complaints or charges against an appointee; and
 - e) upon completion of an investigation of a complaint or charge against an appointee, the final investigative report is public, unless access to the data would jeopardize an active investigation.

3. Notwithstanding paragraph 2., any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.
- E. Regardless of whether there has been a final disposition as defined in Minnesota Statutes section 13.43, subdivision 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn. Stat. § 13.43, Subd. 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge are public, unless access to the data would jeopardize an active investigation or reveal confidential sources. Data relating to a complaint or charge against a public official is public only if:
1. the complaint or charge results in disciplinary action or the employee resigns or is terminated from employment while the complaint or charge is pending; or
 2. potential legal claims arising out of the conduct that is the subject of the complaint or charge are released as part of a settlement agreement

Data that is classified as private under another law is not made public by this provision.

V. PRIVATE PERSONNEL DATA

- A. All other personnel data not listed in Section IV are private data and will not be otherwise released unless authorized by law.
- B. Data pertaining to an employee's dependents are private data on individuals.
- C. Data created, collected or maintained by the school district to administer employee assistance programs are private.
- D. Parking space leasing data with regard to data on individuals are private.
- E. An individual's checking account number is private when submitted to a government entity.
- F. Personnel data may be disseminated to labor organizations to the extent the responsible authority determines it is necessary for the labor organization to conduct elections, notify employees of fair share fee assessments and implement the provisions of Minnesota Statutes chapters 179 and 179A. Personnel data shall be disseminated to labor organizations and the Bureau of Mediation Services ("BMS"). to the extent the dissemination is ordered or authorized by the Commissioner of the BMS.
- G. The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.

- H. The school district may, if the responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data that are relevant to the concerns for safety to:
1. the person who may be harmed and to the attorney representing the person when the data are relevant to obtaining a restraining order;
 2. a pre-petition screening team conducting an investigation of the employee under Minn. Stat. § 253B.07, Subd. 1; or
 3. a court, law enforcement agency or prosecuting authority.
- I. Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purpose of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation a crime or alleged crime committed by an employee..
- J. A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.
- K. When allegations of sexual or other types of harassment are made against an employee, the employee does not have access to data that would identify the complainant or other witnesses if the responsible authority determines that the employee's access to that data would:
1. threaten the personal safety of the complainant or a witness; or
 2. subject the complainant or witness to harassment.

If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.

- L. The school district must report to the Minnesota Professional Educator Licensing and Standards Board ("PELSB") or the Board of School Administrators ("BOSA"), whichever has jurisdiction over the teacher's or administrator's license, as required by Minn. Stat. § 122A.20, Subd. 2, and shall, upon written request from the licensing board having jurisdiction over the license, provide the licensing board with information about the teacher or administrator from the school district's files, any termination or disciplinary proceeding, and settlement or compromise, or any investigative file in accordance with Minn. Stat. § 122A.20, Subd. 2.
- M. Private personnel data shall be disclosed to the Department of Employment and Economic Development for the purpose of administration of the unemployment insurance program under Minn. Stat. Ch. 268.
- N. When a report of alleged maltreatment of a student in an elementary, middle school, high school or charter school is made to the Commissioner of the Minnesota Department of

Education ("MDE") under Minnesota Statutes chapter 260E, data that are relevant and collected by the school facility about the person alleged to have committed maltreatment must be provided to the Commissioner on request for purposes of an assessment or investigation of the maltreatment report. Additionally, personnel data may be released for purposes of providing information to a parent, legal guardian, or custodian of a child in accordance with MDE Screening Guidelines.

- O. The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data; or
 - 1. the employee resigned while a complaint or charge involving the allegations was pending, the allegations involved acts of sexual contact with a student, and the employer informed the employee in writing, before the employee resigned, that if the employee resigns while the complaint or charge is still pending, the employer must release private personnel data about the employee's alleged sexual contact with a student to a school district or charter school requesting data after the employee applies for employment with that school district or charter school and the data remain classified as provided in Minnesota Statutes chapter 13.

Data that are released under this paragraph must not include data on the student.

- P. Data submitted by an employee to the school district as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations is private data. An employee who is identified in a suggestion, however, shall have access to all data in the suggestion except the identity of the employee making the suggestion.
- Q. Protected health information, as defined in 45 Code of Federal Regulations Parts 160 and 164, on employees is private and will not be disclosed except as permitted or required by law.
- R. Personal home contact information for employees may be used by the school district to ensure that an employee can be reached in the event of an emergency or other disruption affecting continuity of school district operations and may be shared with another government entity in the event of an emergency or other disruption to ensure continuity of operation for the school district or government entity.
- S. The personal telephone number, home address, and electronic mail address of a current or former employee or a contractor or subcontractor maintained as a result of a contractual relationship between the school district and a contractor or subcontractor entered on or after August 1, 2012, are private data. These data must be shared with another government entity to perform a function authorized by law. The data also must be disclosed to a government entity or any person for prevailing wage purposes.

- T. When a continuing contract teacher is discharged immediately because the teacher's license has been revoked due to a conviction for child abuse or sexual offenses involving a child as set forth in Minnesota Statutes section 122A.40, subdivision 13(b), or when the Commissioner of the MDE makes a final determination of a child maltreatment involving a teacher under Minnesota Statutes section 260E.21, subdivision 4 or 260E.35, the school principal or other person having administrative control of the school must include in the teacher's employment record the information contained in the record of the disciplinary action or the final maltreatment determination, consistent with the definition of public data under Minnesota Statutes section 13.41, subdivision. 5, and must provide PELSB and the licensing division at MDE with the necessary and relevant information to enable PELSB and MDE's licensing division to fulfill their statutory and administrative duties related to issuing, renewing, suspending, or revoking a teacher's license. In addition to the background check required under Minnesota Statutes section 123B.03, a school board or other school hiring authority must contact PELSB and MDE to determine whether the teacher's license has been suspended or revoked, consistent with the discharge and final maltreatment determinations. Unless restricted by federal or state data practices law or by the terms of a collective bargaining agreement, the responsible authority for a school district must disseminate to another school district private personnel data on a current or former teacher (employee or contractor) of the district, including the results of background investigations, if the requesting school district seeks the information because the subject of the data has applied for employment with the requesting school district.

VI. MULTIPLE CLASSIFICATIONS

If data on individuals are classified as both private and confidential by Minn. Stat. Ch. 13, or any other state or federal law, the data are private.

VII. CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with either judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

VIII. RESPONSIBLE AUTHORITY

The school district has designated Lee Westrum, Brad Johnson, Interim Superintendent. 218-632-2155, as the authority responsible for personnel data.

The responsible authority, or a school district employee if so designated, shall serve as the school district's data practices compliance official, and, as such, shall be the employee to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems.

IX. EMPLOYEE AUTHORIZATION/RELEASE FORM

An employee authorization form is included as an addendum to this policy.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.37 (General Nonpublic Data)
Minn. Stat. § 13.39 (Civil Investigation)
Minn. Stat. § 13.41 (Licensing Data)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 13.601, Subd. 3 (Elected and Appointed Officials)
Minn. Stat. § 15.0597 (Appointment to Multimember Agencies)
Minn. Stat. § 122A.20, Subd. 2 (Mandatory Reporting)
Minn. Stat. § 122A.40, Subds. 13 and 16 (Employment; Contracts; Termination)
Minn. Stat. § 123B.03 (Background Checks)
Minn. Stat. § 123B.143, Subd. 2 (Disclose Past Buyouts)
Minn. Stat. Ch. 179 (Minnesota Labor Relations Act)
Minn. Stat. Ch. 179A (Minnesota Public Labor Relations Act)
Minn. Stat. § 253B.07 (Judicial Commitment: Preliminary Procedures)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
Minn. Stat. Ch. 268 (Unemployment Insurance)
Minn. R. Pt. 1205 (Data Practices)
P.L. 104-191 (HIPAA)
45 C.F.R. Parts 160, 162 and 164 (HIPAA Regulations)

Cross References: MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 722 (Public Data Requests)
MSBA Law Bulletin “I” (School Records - Privacy - Access to Data)



522 TITLE IX SEX NONDISCRIMINATION POLICY, GRIEVANCE PROCEDURE AND PROCESS

I. GENERAL STATEMENT OF POLICY

- A. The school district does not discriminate on the basis of sex in its education programs or activities, and it is required by Title IX of the Education Amendments Act of 1972, and its implementing regulations, not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment. The school district is committed to maintaining an education and work environment that is free from discrimination based on sex, including sexual harassment.
- B. The school district prohibits sexual harassment that occurs within its education programs and activities. When the school district has actual knowledge of sexual harassment in its education program or activity against a person in the United States, it shall promptly respond in a manner that is not deliberately indifferent.
- C. This policy applies to sexual harassment that occurs within the school district's education program and activities and that is committed by a school district employee, student, or other members of the school community. This policy does not apply to sexual harassment that occurs off school grounds, in a private setting, and outside the scope of the school district's education programs and activities. This policy does not apply to sexual harassment that occurs outside the geographic boundaries of the United States, even if the sexual harassment occurs in the school district's education programs or activities.
- D. Any student, parent or guardian having questions regarding the application of Title IX and its regulations and/or this policy should discuss them with the Title IX coordinator. The school district's Title IX Coordinator is: **Lee Westrum-Brad Johnson**, **Interim** Superintendent. Questions relating solely to Title IX and its regulations may be referred to the Title IX Coordinator, the Assistant Secretary for Civil Rights of the United States Department of Education, or both.
- E. The effective date of this policy is August 14, 2020, and applies to alleged violations of this policy occurring on or after August 14, 2020.

II. DEFINITIONS

- A. "Actual knowledge" means notice of sexual harassment or allegations of sexual harassment to the school district's Title IX Coordinator or to any employee of the school district. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge. This standard is not met when the only official of the school district with actual knowledge is the respondent.
- B. "Complainant" means a person who is alleged to be the victim of conduct that could constitute sexual harassment under Title IX. A Title IX Coordinator who signs a formal complaint is not a

complainant unless the Title IX Coordinator is alleged to be the victim of the conduct described in the formal complaint.

- C. “Day” or “days” means, unless expressly stated otherwise, business days (i.e. day(s) that the school district office is open for normal operating hours, Monday - Friday, excluding State-recognized holidays).
- D. “Deliberately indifferent” means clearly unreasonable in light of the known circumstances. The school district is deliberately indifferent only if its response to sexual harassment is clearly unreasonable in light of the known circumstances.
- E. “Education program or activity” means locations, events, or circumstances for which the school district exercises substantial control over both the respondent and the context in which the sexual harassment occurs and includes school district education programs or activities that occur on or off of school district property.
- F. “Formal complaint” means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the school district investigate the allegation of sexual harassment.
 - 1. A formal complaint filed by a complainant must be a physical document or an electronic submission. The formal complaint must contain the complainant’s physical or digital signature, or otherwise indicate that the complainant is the person filing the formal complaint, and must be submitted to the Title IX Coordinator in person, by mail, or by email.
 - 2. A formal complaint shall state that, at the time of filing the formal complaint, the complainant was participating in, or attempting to participate in, an education program or activity of the school district with which the formal complaint is filed.
- G. “Informal resolution” means options for resolving a formal complaint that do not involve a full investigation and adjudication. Informal resolution may encompass a broad range of conflict resolution strategies, including mediation or restorative justice.
- H. “Relevant questions” and “relevant evidence” are questions, documents, statements, or information that are related to the allegations raised in a formal complaint. Relevant evidence includes evidence that is both inculpatory and exculpatory. Questions and evidence about the complainant’s sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the complainant’s prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant’s prior sexual behavior with respect to the respondent and are offered to prove consent.
- I. “Remedies” means actions designed to restore or preserve the complainant’s equal access to education after a respondent is found responsible. Remedies may include the same individualized services that constitute supportive measures, but need not be non-punitive or non-disciplinary, nor must they avoid burdening the respondent.

- J. “Respondent” means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment under Title IX.
- K. “Sexual harassment” means any of three types of misconduct on the basis of sex that occurs in a school district education program or activity and is committed against a person in the United States:
1. Quid pro quo harassment by a school district employee (conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct);
 2. Unwelcome conduct that a reasonable person would find so severe, pervasive, and objectively offensive that it denies a person equal educational access; or
 3. Any instance of sexual assault (as defined in the Clery Act, 20 United States Code section 1092(f)(6)A(v)), dating violence, domestic violence, or stalking (as defined in the Violence Against Women Act, 34 United States Code section 12291).
- L. “Supportive measures” means individualized services provided to the complainant or respondent without fee or charge that are reasonably available, non-punitive, non-disciplinary, not unreasonably burdensome to the other party, and designed to ensure equal educational access, protect safety, and deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, alternative educational services as defined under Minnesota Statutes section 121A.41, as amended, mutual restrictions on contact between the parties, changes in work locations, leaves of absence, increased security and monitoring of certain areas of the school district buildings or property, and other similar measures.
- M. “Title IX Personnel” means any person who addresses, works on, or assists with the school district’s response to a report of sexual harassment or formal complaint, and includes persons who facilitate informal resolutions. The following are considered Title IX Personnel:
1. “Title IX Coordinator” means an employee of the school district that coordinates the school district’s efforts to comply with and carry out its responsibilities under Title IX. The Title IX Coordinator is responsible for acting as the primary contact for the parties and ensuring that the parties are provided with all notices, evidence, reports, and written determinations to which they are entitled under this policy and grievance process. The Title IX Coordinator is also responsible for effective implementation of any supportive measures or remedies. The Title IX Coordinator must be free from conflicts of interest and bias when administering the grievance process.
 2. “Investigator” means a person who investigates a formal complaint. The investigator of a formal complaint may not be the same person as the Decision-maker or the Appellate Decision-maker. The Investigator may be a school district employee, school district official, or a third party designated by the school district.

3. “Decision-maker” means a person who makes a determination regarding responsibility after the investigation has concluded. The Decision-maker cannot be the same person as the Title IX Coordinator, the Investigator, or the Appellate Decision-maker.
4. “Appellate Decision-maker” means a person who considers and decides appeals of determinations regarding responsibility and dismissals of formal complaints. The Appellate Decision-maker cannot be the same person as the Title IX Coordinator, Investigator, or Decision-maker. The Appellate Decision-maker may be a school district employee, or a third party designated by the school district.
5. The superintendent of the school district may delegate functions assigned to a specific school district employee under this policy, including but not limited to the functions assigned to the Title IX Coordinator, Investigator, Decision-maker, Appellate Decision-maker, and facilitator of informal resolution processes, to any suitably qualified individual and such delegation may be rescinded by the superintendent at any time. The school district may also, in its discretion, appoint suitably qualified persons who are not school district employees to fulfill any function under this policy, including, but not limited to, Investigator, Decision-maker, Appellate Decision-maker, and facilitator of informal resolution processes.

III. BASIC REQUIREMENTS FOR GRIEVANCE PROCEDURES

A. Equitable Treatment

1. The school district shall treat complainants and respondents equitably. However, equality or parity with respect to supportive measures provided to complainants and respondents is not required.
2. The school district will not impose any disciplinary sanctions or take any other actions against a respondent that do not constitute supportive measures until it has completed this grievance process and the respondent has been found responsible.
3. The school district will provide appropriate remedies to the complainant any time a respondent is found responsible.

B. Objective and Unbiased Evaluation of Complaints

1. Title IX Personnel, including the Title IX Coordinator, Investigator, Decision-maker, and Appellate Decision-maker, shall be free from conflicts of interest or bias for or against complainants or respondents generally or a specific complainant or respondent.
2. Throughout the grievance process, Title IX Personnel will objectively evaluate all relevant evidence, inculpatory and exculpatory, and shall avoid credibility determinations based solely on a person’s status as a complainant, respondent, or witness.

- C. Title IX Personnel will presume that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
- D. Confidentiality

The school district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any complainant, any individual who has been reported to be the perpetrator of sex discrimination, any respondent, and any witness, except as may be permitted by the Family Educational Rights and Privacy Act (FERPA), 20 United States Code section 1232g, FERPA regulations, 34 Code of Federal Regulations part 99, Minnesota law under Minnesota Statutes section 13.32, or as required by law, or to carry out the purposes of 34 Code of Federal Regulations part 106, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder (i.e., the school district's obligation to maintain confidentiality shall not impair or otherwise affect the complainants and respondents receipt of the information to which they are entitled with respect to the investigative record and determination of responsibility).

- E. Right to an Advisor; Right to a Support Person

Complainants and respondents have the right, at their own expense, to be assisted by an advisor of their choice during all stages of any grievance proceeding, including all meetings and investigative interviews. The advisor may be, but is not required to be, an attorney. In general, an advisor is not permitted to speak for or on behalf of a complainant or respondent, appear in lieu of complainant or respondent, participate as a witness, or participate directly in any other manner during any phase of the grievance process.

A complainant or respondent with a disability may be assisted by a support person throughout the grievance process, including all meetings and investigative interviews, if such accommodation is necessary. A support person may be a friend, family member, or any individual who is not otherwise a potential witness. The support person is not permitted to speak for or on behalf of a complainant or respondent, appear in lieu of complainant or respondent, participate as a witness, or participate directly in any other manner during any phase of the grievance process.

- F. Notice

The school district will send written notice of any investigative interviews or meetings to any party whose participation is invited or expected. The written notice will include the date, time, location, participants, and purpose of the meeting or interview, and will be provided to allow sufficient time for the party to prepare to participate.

- G. Consolidation

The school district may, in its discretion, consolidate formal complaints as to allegations of sexual harassment against more than one respondent, or by more than one complainant

against one or more respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

H. Evidence

1. During the grievance process, the school district will not require, allow, rely upon, or otherwise use questions or evidence that constitute or seek disclosure of information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.
2. The school district shall not access, consider, disclose, or otherwise use a party's medical, psychological, and similar treatment records unless the school district obtains the party's voluntary, written consent.

I. Burden of Proof

1. The burden of gathering evidence and the burden of proof shall remain upon the school district and not upon the parties.
2. The grievance process shall use a preponderance of the evidence standard (i.e. whether it is more likely than not that the respondent engaged in sexual harassment) for all formal complaints of sexual harassment, including when school district employees are respondents.

J. Timelines

1. Any informal resolution process must be completed within thirty (30) calendar days following the parties' agreement to participate in such informal process.
2. An appeal of a determination of responsibility or of a decision dismissing a formal complaint must be received by the school district within five (5) days of the date the determination of responsibility or dismissal was provided to the parties.
3. Any appeal of a determination of responsibility or of a dismissal will be decided within thirty (30) calendar days of the day the appeal was received by the School District.
4. The school district will seek to conclude the grievance process, including any appeal, within 120 calendar days of the date the formal complaint was received by the School District.
5. Although the school district strives to adhere to the timelines described above, in each case, the school district may extend the time frames for good cause. Good cause may include, without limitation: the complexity of the allegations; the severity and extent of the alleged misconduct; the number of parties, witnesses, and the types of other evidence (e.g., forensic evidence) involved; the availability of the parties, advisors, witnesses, and evidence (e.g., forensic evidence); concurrent law enforcement activity;

intervening school district holidays, breaks, or other closures; the need for language assistance or accommodation of disabilities; and/or other unforeseen circumstances.

K. Potential Remedies and Disciplinary Sanctions

1. The following is the range of possible remedies that the school district may provide a complainant and disciplinary sanctions that the school district might impose upon a respondent, following determination of responsibility: counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, mutual or unilateral restrictions on contact between the parties, changes in work locations, leaves of absence, monitoring of certain areas of the school district buildings or property, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge.
2. If the Decision-maker determines a student-respondent is responsible for violating this policy, the Decision-maker will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the superintendent of the recommended remedies, such that an authorized administrator can consider the recommendation(s) and implement appropriate remedies in compliance with MSBA Model Policy 506 – Student Discipline. The discipline of a student-respondent must comply with the applicable provisions of Minnesota Pupil Fair Dismissal Act, the Individuals with Disabilities Education Improvement Act (IDEA) and/or Section 504 of the Rehabilitation Act of 1972, and their respective implementing regulations.

IV. REPORTING PROHIBITED CONDUCT

- A. Any student who believes they have been the victim of unlawful sex discrimination or sexual harassment, or any person (including the parent of a student) with actual knowledge of conduct which may constitute unlawful sex discrimination or sexual harassment toward a student should report the alleged acts as soon as possible to the Title IX Coordinator.
- B. Any employee of the school district who has experienced, has actual knowledge of, or has witnessed unlawful sex discrimination, including sexual harassment, or who otherwise becomes aware of unlawful sex discrimination, including sexual harassment, must promptly report the allegations to the Title IX Coordinator without screening or investigating the report or allegations.
- C. A report of unlawful sex discrimination or sexual harassment may be made at any time, including during non-business hours, and may be made in person, by mail, by telephone, or by e-mail using the Title IX Coordinator's contact information. A report may also be made by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.
- D. Sexual harassment may constitute both a violation of this policy and criminal law. To the extent the alleged conduct may constitute a crime, the School District may report the alleged conduct to law enforcement authorities. The school district encourages complainants to report criminal behavior to the police immediately.

V. INITIAL RESPONSE AND ASSESSMENT BY THE TITLE IX COORDINATOR

- A. When the Title IX Coordinator receives a report, the Title IX Coordinator shall promptly contact the complainant confidentially to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.
- B. The school district will offer supportive measures to the complainant whether or not the complainant decides to make a formal complaint. The school district must maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the school district's ability to provide the supportive measures. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.
- C. If the complainant does not wish to file a formal complaint, the allegations will not be investigated by the school district unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the complainant's wishes is not clearly unreasonable in light of the known circumstances.
- D. Upon receipt of a formal complaint, the school district must provide written notice of the formal complaint to the known parties with sufficient time to prepare a response before any initial interview. This written notice must contain:
 - 1. The allegations of sexual harassment, including sufficient details known at the time, the identities of the parties involved in the incident (if known), the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known;
 - 2. A statement that the respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made at the conclusion of the grievance process;
 - 3. A statement explaining that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney;
 - 4. A statement that the parties may inspect and review evidence gathered pursuant to this policy;
 - 5. A statement informing the parties of any code of conduct provision that prohibits knowingly making false statements or knowingly submitting false information; and
 - 6. A copy of this policy.

VI. STATUS OF RESPONDENT DURING PENDENCY OF FORMAL COMPLAINT

- A. Emergency Removal of a Student

1. The school district may remove a student-respondent from an education program or activity of the school district on an emergency basis before a determination regarding responsibility is made if:
 - a) The school district undertakes an individualized safety and risk analysis;
 - b) The school district determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal of the student-respondent; and
 - c) The school district determines the student-respondent poses such a threat, it will so notify the student-respondent and the student-respondent will have an opportunity to challenge the decision immediately following the removal. In determining whether to impose emergency removal measures, the Title IX Coordinator shall consult related school district policies, including MSBA Model Policy 506 – Student Discipline. The school district must take into consideration applicable requirements of the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973, prior to removing a special education student or Section 504 student on an emergency basis.

B. Employee Administrative Leave

The school district may place a non-student employee on administrative leave during the pendency of the grievance process of a formal complaint. Such leave will typically be paid leave unless circumstances justify unpaid leave in compliance with legal requirements. The school district must take into consideration applicable requirements of Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act prior to removing an individual with a qualifying disability.

VII. INFORMAL RESOLUTION OF A FORMAL COMPLAINT

- A. At any time prior to reaching a determination of responsibility, informal resolution may be offered and facilitated by the school district at the school district's discretion, but only after a formal complaint has been received by the school district.
- B. The school district may not require as a condition of enrollment or continued enrollment, or of employment or continued employment, or enjoyment of any other right, waiver of the right to a formal investigation and adjudication of formal complaints of sexual harassment.
- C. The informal resolution process may not be used to resolve allegations that a school district employee sexually harassed a student.
- D. The school district will not facilitate an informal resolution process without both parties' agreement, and will obtain their voluntary, written consent. The school district will provide to the parties a written notice disclosing the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from

resuming a formal complaint arising from the same allegations, the parties' right to withdraw from the informal resolution process, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

- E. At any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint.

VIII. DISMISSAL OF A FORMAL COMPLAINT

- A. Under federal law, the school district must dismiss a Title IX complaint, or a portion thereof, if the conduct alleged in a formal complaint or a portion thereof:
 - 1. Would not meet the definition of sexual harassment, even if proven;
 - 2. Did not occur in the school district's education program or activity; or
 - 3. Did not occur against a person in the United States.
- B. The school district may, in its discretion, dismiss a formal complaint or allegations therein if:
 - 1. The complainant informs the Title IX Coordinator in writing that the complainant desires to withdraw the formal complaint or allegations therein;
 - 2. The respondent is no longer enrolled or employed by the school district; or
 - 3. Specific circumstances prevent the school district from gathering sufficient evidence to reach a determination.
- C. The school district shall provide written notice to both parties of a dismissal. The notice must include the reasons for the dismissal.
- D. Dismissal of a formal complaint or a portion thereof does not preclude the school district from addressing the underlying conduct in any manner that the school district deems appropriate.

IX. INVESTIGATION OF A FORMAL COMPLAINT

- A. If a formal complaint is received by the School District, the school district will assign or designate an Investigator to investigate the allegations set forth in the formal complaint.
- B. If during the course of the investigation the school district decides to investigate any allegations about the complainant or respondent that were not included in the written notice of a formal complaint provided to the parties, the school district must provide notice of the additional allegations to the known parties.
- C. When a party's participation is invited or expected in an investigative interview, the Investigator will coordinate with the Title IX Coordinator to provide written notice to the party of the date,

time, location, participants, and purposes of the investigative interview with sufficient time for the party to prepare.

- D. During the investigation, the Investigator must provide the parties with an equal opportunity to present witnesses for interviews, including fact witnesses and expert witnesses, and other inculpatory and exculpatory evidence.
- E. Prior to the completion of the investigative report, the Investigator, through the Title IX Coordinator, will provide the parties and their advisors (if any) with an equal opportunity to inspect and review any evidence directly related to the allegations. The evidence shall be provided in electronic format or hard copy and shall include all relevant evidence, evidence upon which the school district does not intend to rely in reaching a determination regarding responsibility, and any inculpatory or exculpatory evidence whether obtained from a party or another source. The parties will have ten (10) days to submit a written response, which the Investigator will consider prior to completion of the investigative report.
- F. The Investigator will prepare a written investigative report that fairly summarizes the relevant evidence. The investigative report may include credibility determinations that are not based on a person's status as a complainant, respondent or witness. The school district will send the parties and their advisors (if any) a copy of the report in electronic format or hard copy, for their review and written response at least ten (10) days prior to a determination of responsibility.

X. DETERMINATION REGARDING RESPONSIBILITY

- A. After the school district has sent the investigative report to both parties and before the school district has reached a determination regarding responsibility, the Decision-maker must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness.
- B. The Decision-maker must provide the relevant questions submitted by the parties to the other parties or witnesses to whom the questions are offered, and then provide each party with the answers, and allow for additional, limited follow-up questions from each party.
- C. The Decision-maker must explain to the party proposing the questions any decision to exclude a question as not relevant.
- D. When the exchange of questions and answers has concluded, the Decision-maker must issue a written determination regarding responsibility that applies the preponderance of the evidence standard to the facts and circumstances of the formal complaint. The written determination of responsibility must include the following:
 - 1. Identification of the allegations potentially constituting sexual harassment;
 - 2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;

3. Findings of fact supporting the determination;
 4. Conclusions regarding the application of the school district's code of conduct to the facts;
 5. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the school district imposes on the respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the school district to the complainant; and
 6. The school district's procedures and permissible bases for the complainant and respondent to appeal and the date by which an appeal must be made.
- E. In determining appropriate disciplinary sanctions, the Decision-maker should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incident occurred.
 - F. The written determination of responsibility must be provided to the parties simultaneously.
 - G. The Title IX Coordinator is responsible for the effective implementation of any remedies.
 - H. The determination regarding responsibility becomes final either on the date that the school district provides the parties with the written determination of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

XI. APPEALS

- A. The school district shall offer the parties an opportunity to appeal a determination regarding responsibility or the school district's dismissal of a formal complaint or any allegations therein, on the following bases:
 1. A procedural irregularity that affected the outcome of the matter (e.g., a material deviation from established procedures);
 2. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
 3. The Title IX Coordinator, Investigator, or Decision-maker had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.
- B. If notice of an appeal is timely received by the school district, the school district will notify the parties in writing of the receipt of the appeal, assign or designate the Appellate

Decision-maker, and give the parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.

- C. After reviewing the parties' written statements, the Appellate Decision-maker must issue a written decision describing the result of the appeal and the rationale for the result.
- D. The written decision describing the result of the appeal must be provided simultaneously to the parties.
- E. The decision of the Appellate Decision-maker is final. No further review beyond the appeal is permitted.

XII. RETALIATION PROHIBITED

- A. Neither the school district nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, or because the individual made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, constitutes retaliation. Retaliation against a person for making a report of sexual harassment, filing a formal complaint, or participating in an investigation, constitutes a violation of this policy that can result in the imposition of disciplinary sanctions/consequences and/or other appropriate remedies.
- B. Any person may submit a report or formal complaint alleging retaliation in the manner described in this policy and it will be addressed in the same manner as other complaints of sexual harassment or sex discrimination.
- C. Charging an individual with violation of school district policies for making a materially false statement in bad faith in the course of a grievance proceeding under this policy shall not constitute retaliation, provided, however, that a determination regarding responsibility, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

XIII. TRAINING

- A. The school district shall ensure that Title IX Personnel receive appropriate training. The training shall include instruction on:
 - 1. The Title IX definition of sexual harassment;
 - 2. The scope of the school district's education program or activity;

3. How to conduct an investigation and grievance process, appeals, and informal resolution processes, as applicable;
 4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias;
 5. For Decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's prior sexual behavior are not relevant; and
 6. For Investigators, training on issues of relevance, including the creation of an investigative report that fairly summarizes relevant evidence.
- B. The training materials will not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints.
- C. Materials used to train Title IX Personnel must be posted on the school district's website. If the school district does not have a website, it must make the training materials available for public inspection upon request.

XIV. DISSEMINATION OF POLICY

- A. This policy shall be made available to all students, parents/guardians of students, school district employee, and employee unions.
- B. The school district shall conspicuously post the name of the Title IX Coordinator, including office address, telephone number, and work e-mail address on its website and in each handbook that it makes available to parents, employees, students, unions, or applicants.
- C. The school district must provide applicants for admission and employment, students, parents or legal guardians of secondary school students, employees, and all unions holding collective bargaining agreements with the school district, with the following:
1. The name or title, office address, electronic mail address, and telephone number of the Title IX Coordinator;
 2. Notice that the school district does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX not to discriminate in such a manner;
 3. A statement that the requirement not to discriminate in the education program or activity extends to admission and employment, and that inquiries about the application of Title IX may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the United States Department of Education, or both; and
 4. Notice of the school district's grievance procedures and grievance process contained in this policy, including how to report or file a complaint of sex discrimination, how to

report or file a formal complaint of sexual harassment, and how the school district will respond.

XV. RECORDKEEPING

- A. The school district must create, and maintain for a period of seven calendar years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the school district must document:
 - 1. The basis for the school district's conclusion that its response to the report or formal complaint was not deliberately indifferent;
 - 2. The measures the school district has taken that are designed to restore or preserve equal access to the school district's education program or activity; and
 - 3. If the school district does not provide a complainant with supportive measures, then it must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. Such a record must be maintained for a period of seven years.
 - 4. The documentation of certain bases or measures does not limit the recipient in the future from providing additional explanations or detailing additional measures taken.
- B. The school district must also maintain for a period of seven calendar years records of:
 - 1. Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the recipient's education program or activity;
 - 2. Any appeal and the result therefrom;
 - 3. Any informal resolution and the result therefrom; and
 - 4. All materials used to train Title IX Personnel.

Legal References: Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)
Minn. Stat. §§ 121A.40 - 121A.575 (Minnesota Pupil Fair Dismissal Act)
Minn. Stat. Ch. 363 (Minnesota Human Rights Act)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments)
34 C.F.R. Part 106 (Implementing Regulations of Title IX)
20 U.S.C. § 1400, *et seq.* (Individuals with Disabilities Education Act)
29 U.S.C. § 794 (Section 504 of the Rehabilitation Act)
42 U.S.C. § 12101, *et seq.* (Americans with Disabilities Act)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act of 1974)
20 U.S.C. § 1092 *et seq.* (Jeanne Clery Disclosure of Campus Security and Campus

Crime Statistics Act (“Clery Act”))

Cross References: MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 528 (Student Parental, Family, and Marital Status
Nondiscrimination)



528 STUDENT PARENTAL, FAMILY, AND MARITAL STATUS NONDISCRIMINATION

I. PURPOSE

Students are protected from discrimination on the basis of sex and marital status pursuant to Title IX of the Education Amendments of 1972 and the Minnesota Human Rights Act. This includes discrimination on the basis of pregnancy. The purpose of this school district policy is to provide equal educational opportunity for all students and to prohibit discrimination on the grounds of sex, parental, family, or marital status.

II. GENERAL STATEMENT OF POLICY

- A. The school district provides equal educational opportunity for all students, and will not apply any rule concerning a student's actual or potential parental, family, or marital status which treats students differently on the basis of sex.
- B. The school district will not discriminate against any student, or exclude any student from its education program or activity, including any class or extracurricular activity, on the basis of such students' pregnancy, childbirth, false pregnancy, termination of pregnancy or recovery therefrom, unless the student requests voluntarily to participate in a separate portion of the program or activity of the recipient.
- C. The school district may require such a student to obtain the certification of a physician that the student is physically and emotionally able to continue participation in the normal education program or activity so long as such a certification is required of all students for other physical or emotional conditions requiring the attention of a physician.
- D. The school district will ensure that any separate and voluntary instructional program is comparable to that offered to non-pregnant students.
- E. It is the responsibility of every school district employee to comply with this policy.
- F. The school board has designated **Interim** Superintendent **Lee Westrum-Brad Johnson** as its Title IX coordinator. This employee coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX.
- G. Any student, parent or guardian having questions regarding the application of Title IX and its regulations and/or this policy should discuss them with the Title IX coordinator. Questions relating solely to Title IX and its regulations may be referred to the Assistant Secretary for Civil Rights of the United States Department of Education. In the absence of a specific designee, an inquiry or complaint should be referred to the superintendent or the school district human rights officer.
- H. Any reports of unlawful discrimination under this policy will be handled, investigated and acted upon in the manner specified in Policy 522.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
34 C.F.R. Part 106 (Implementing Regulations of Title IX)

Cross References: MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process)



WADENA-DEER CREEK ELEMENTARY SCHOOL

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Wadena, Minnesota 56482

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

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

Elementary Principal Board Report for August:

I spent this month updating documents that our elementary building has. I worked through our student handbook, behavior plan, and master schedule. With the help of Mr. Church, Lisa Schmidt, Katie Polman, we were able to create a paraprofessional handbook. We sought special education teachers' input for this handbook as well. I updated our faculty meeting and Site team meeting schedules. I also took a look at our teacher observation schedule and made sure things were up to date.

Staffing needs were addressed this month as well. It started off with finding an EBD teacher. I also contacted all of our paraprofessionals to verify that they were returning and gave them their placements for the year. Towards the end of last week, after writing this, we had paraprofessional interviews.

Lisa Schmidt has been back in the office this month and she's been extremely helpful for me with discussing back to school scheduling and helping answer any questions that I have! Staff members are slowly starting to make their way back into the building, so it's been fun to catch up with them and share my excitement for the start of the year!

Sincerely,

Kevin Tumberg
WDC PreK-4 Principal

5-12 Board Report

8/17/26

-Student schedules are available this week. Mrs. Kraska will be in this week to help with schedule change questions. Having the next two weeks for this should give plenty of time before the first day of school. We usually get most of our schedule change requests done during our open house time.

-August has been busy with meetings and updates. Kevin, Brad, and I attended Freshwater's Administrator's Update Meeting on Wednesday, August 12th. This is our annual special education update. Kevin, Christie Ruda, Krista Coyle, Alyssa Morlock, Steph Pulver, Eileen Weber (Sourcewell), and myself had another Literacy Team Meeting. We were able to finalize our literacy plan for the year in regards to FastBridge, CAPTI, CAREIALL, etc. Toni, Norm, Holly Becker, and I met with Emily Monda (Sourcewell) to look at our Career Pathways and Advisory plan for the upcoming year. Toni, Holly, and Emily were able to put together a preliminary schedule for Advisory for 1st semester.

-Teacher Workshop will start next Monday, August 24th. We will once again give teachers most of Monday to work in their rooms and get things ready to go without having to worry about meetings. We will do our all-staff program on Tuesday, August 25th. This will be a full morning of information and welcoming back staff.

-5th Grade/New Student Orientation will be held at 6:00 on Monday, August 24th. This gives our new 5th graders a chance to get into the building and meet their teachers before the chaos of Wednesday's open house. It also gives the students a chance to meet with their homeroom classmates, ask questions about being in a new building, etc. We will have a session for our other new students as well.

-K-12 Open House on Wednesday, August 26th, from 4-7. It will be great to see the building full as kids get their lockers ready and visit with their teachers.

-A few reminders as we start the year. School breakfast/lunch is free to everyone again. New cell phone policy for our 5th – 8th graders. Phones will be locked away for the day. Attendance reminders sent out to parents reminding them to be calling the office when their kids are gone.

-We are still making hires as the school year approaches. We are still hiring paraprofessionals, and there have been no applicants for the ISS Supervisor as of today. Hopefully we can get some hiring done in the next 2 weeks.