Wright Technical Center
1405 3rd Ave. NE • Buffalo, MN 55313
Phone: 763-682-4112
www.wtc.k12.mn.us

Governing Board Meeting
October 7, 2025
6:00 p.m.

The Mission of the Wright Technical Center is "To partner with member school districts and industry to prepare students for careers, post-secondary education and lifelong learning."

AGENDA

1.0 Call to Order
2.0 Roll Call
3.0 Pledge of Allegiance
4.0 Agenda Approval
5.0 Approval of Consent Items - Action required
  5.1 Approval of Minutes - August 5th Regular Meeting
  5.2 Bills for Payment
  5.3 Acceptance of Donations
    a. 2008 Jeep Patriot
    b. Construction Materials Donation - miscellaneous items
    c. Cosmetology Materials Donation - miscellaneous items

Background: 5.1 - Approval of the minutes from previous meeting. 5.2 - approval of bills for August and September. 5.3 - Approval of Donations made to Wright Technical Center.

6.0 Financial Report - Anh Glewwe
  6.1 Approval of the financial report

7.0 Committee Reports
  7.1 Principal Karson
  7.2 Executive Director Nutter
  7.3 Finance / Negotiations

8.0 New Business - Action required
  8.1 Approval of Tier 1 teacher contract for Brad Murkins to teach Law Enforcement Careers at Wright Technical Center for school year 2025-2026.
Recommendation: Approve as presented
  8.2 Approval of North Risk Partners Commercial Insurance Proposal for policy with effective dates October 1, 2025 - September 30, 2026.
Recommendation: Approve as presented

9.0 Adjournment

Next meeting, Wednesday, November 5, 2025 @ 6pm

Please call or email if you have questions or cannot make the meeting.

WRIGHT TECHNICAL CENTER School District 966

The meeting of the Governing Board of Wright Technical Center, School District 966, was held on Tuesday August 5, 2025 at 1405 3rd Ave. NE, Buffalo, Minnesota 55313.

Members Present: Gierke, Mealey, Sansevere, Paumen, Steffens, Sixberry.

Others Present: Brian Nutter-Executive Director, Shaun Karson-Principal, Anh Glewwe-Business Manager, Kelli Bishop-Administrative Assistant.

The meeting was called to order by Member Mealey at 6:00 p.m. followed by the Pledge of Allegiance.

Agenda Review
On motion by Member Sansevere second by Member Sixberry, to approve the agenda. Motion carried by unanimous vote.

Consent Agenda
On motion by Member Steffens, second by Member Sixberry, to approve consent agenda as presented. Motion carried by unanimous vote. 5.1 June 3rd regular meeting, 5.2 Bills for Payment, 5.3 Approval of the agreement with Rivers of Hope, 5.4 Approval of the agreement with Central Minnesota Mental Health Center, 5.5 Approval of the agreement with Dalbec Custodial Services, 5.6 Approval of the renewal for Food Service with BHM Schools, 5.7 Approval of the HVAC preventative maintenance agreement with Gilbert Mechanical.

Financial Report
Business Manager Glewwe reported on the current finances. On motion by Member Sixberry second by Member Gierke to approve the financial report as presented. Motion carried by unanimous vote.

Principal and Director's Report
Principal Karson discussed 25-26 registration, WA enrollment, staffing and program highlights. Director Nutter discussed current meetings he has been attending in his new role, finance and facilities.

New Business
On motion by Member Sixberry, second by Member Paumen, to approve the 25-26 Student Handbooks, followed by discussion and vote. Motion carried by unanimous vote.

On motion by Member Sixberry, second by Member Steffens, to approve the 25-26 Staff Handbook, as presented followed by discussion and vote. Motion carried by unanimous vote.

On Motion by Member Paumen, second by Member Sansevere, to approve the contract between WTC and Minnesota Virtual Academy MNVA, as presented followed by discussion and vote. Motion carried by unanimous vote.

On motion by Member Sansevere, second by Member Steffens, to approve the removal of Brian Koslofsky and add Brian Nutter to the signature authorizations for Electronic Fund Transfers and all other accounts, as presented followed by discussion and vote. Motion carried by unanimous vote.

On Motion by Member Sixberry, second by Member Sansevere, to approve the Board of Resolution for appointing the Executive Director, Brian Nutter as the Identified Official with Authority for the External User Access Recertification System, as presented followed by discussion and vote. Motion carried by unanimous vote.

On Motion by Member Sixberry, second by Member Sansevere, to approve the contract for Director of Special Education Services, as presented followed by discussion and vote. Motion carried by unanimous vote.

On Motion by Member Paumen, second by Member Steffens, to approve the contract for a Math Instructor for the 25-26 school year, as presented followed by discussion and vote. Motion carried by unanimous vote.

On motion by Member Steffens, second by Member Sansevere, for adjournment. Motion carried by unanimous vote. Meeting was adjourned at 6:26 PM.

Wright Technical Center

Pre Payment Report

APPROVAL FOR PAYMENT

SIGNATURE DATE

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-9/30/2025 Disc Date: 7/1/2025-9/30/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2079		Y	AUTO VALUE # 8204112	090325	60410	82287467	12.87	0.00	12.87	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$12.87			
1	00132		Y	CENTERPOINT ENERGY	090325	60458	090325	241.42	0.00	241.42	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$241.42			
1	3106		Y	DUET RESOURCE GROUP, INC.	090325	60440	18910	3,628.80	0.00	3,628.80	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$3,628.80			
1	2316		Y	EDUCATORS BENEFIT CONSULTAI	090325	60406	38531	141.72	0.00	141.72	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$141.72			
1	1005		Y	GRAINGER, W.W.,INC.	090325	60418	9584293857	8.97	0.00	8.97	09/03/2025	09/03/2025	09/03/2025
1	1005		Y	GRAINGER, W.W.,INC.	090325	60476	9597700027	119.57	0.00	119.57	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$128.54			
1	00102		Y	KJELLBERG'S CARPET	090325	60405	CG502107-CG502109	16,230.87	0.00	16,230.87	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$16,230.87			
1	1053		Y	KNUTSON, FLYNN, DEANS	090325	60414	296	2,403.75	0.00	2,403.75	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$2,403.75			
1	2403		Y	LAKE REGION COOP OIL ASSOC.	090325	60435	72702	29.20	0.00	29.20	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$29.20			
1	2849		N	MASBO	090325	60408	300009348	115.00	0.00	115.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$115.00			
1	2051		Y	MENARDS- BUFFALO 32030268	090325	60407	34142	11.23	0.00	11.23	09/03/2025	09/03/2025	09/03/2025
1	2051		Y	MENARDS- BUFFALO 32030268	090325	60459	34968	69.98	0.00	69.98	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$81.21			
1	3107		N	MICKLES CONCRETE INC.	090325	60434	175117	10,715.00	0.00	10,715.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$10,715.00			
1	00186		N	MN DEPT LABOR & INDUSTRY	090325	60417	ABR0354196X	25.00	0.00	25.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$25.00			
1	2365		N	NORTH STAR AWARDS AND TROPI	090325	60411	13218	30.00	0.00	30.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$30.00			

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Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3098		N	OFFICE OF MNIT SERVICES	090325	60457	25070712	78.83	0.00	78.83	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$78.83			
1	3078		Y	PAES PRODUCTIONS, LLC	090325	60439	101389	1,500.00	0.00	1,500.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$1,500.00			
1	00323		N	PITNEY BOWES GLOBAL FINANCI/	090325	60437	3107341769	424.26	0.00	424.26	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$424.26			
1	00311		N	PRECISION PRINTS	090325	60416	25-1158	204.00	0.00	204.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$204.00			
1	2981		N	ROADRUNNER DIGITAL LLC	090325	60517	1872	880.00	0.00	880.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$880.00			
1	02136		Y	RUSSELL SECURITY RESOURCE II	090325	60477	A52946	180.00	0.00	180.00	09/03/2025	09/03/2025	09/03/2025
1	02136		Y	RUSSELL SECURITY RESOURCE II	090325	60461	A52966	170.00	0.00	170.00	09/03/2025	09/03/2025	09/03/2025
1	02136		Y	RUSSELL SECURITY RESOURCE II	090325	60419	A52786	200.00	0.00	200.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$550.00			
1	3089		Y	SOUTH CENTRAL SERVICE COOPI	090325	60436	24109	1,842.00	0.00	1,842.00	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$1,842.00			
1	2823		Y	SPECTRUM SUPPLY	090325	60415	61949	243.69	0.00	243.69	09/03/2025	09/03/2025	09/03/2025
1	2823		Y	SPECTRUM SUPPLY	090325	60456	82923	469.38	0.00	469.38	09/03/2025	09/03/2025	09/03/2025
1	2823		Y	SPECTRUM SUPPLY	090325	60420	63734	46.41	0.00	46.41	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$759.48			
1	3023		N	SUNBELT RENTALS	090325	60421	171754750-0001	786.10	0.00	786.10	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$786.10			
1	2630		N	ULINE	090325	60409	39087787	381.14	0.00	381.14	09/03/2025	09/03/2025	09/03/2025
								Check Amount:		$381.14			
1	2964		N	BMO FINANCIAL GROUP	090325	60487	6873	3,555.73	0.00	3,555.73	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60485	6876	331.99	0.00	331.99	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60438	6843	67.47	0.00	67.47	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60483	6802	779.00	0.00	779.00	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60482	6859	206.40	0.00	206.40	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60481	6882	225.98	0.00	225.98	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60479	6871	481.46	0.00	481.46	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60478	6889	143.78	0.00	143.78	09/03/2025	09/03/2025	09/03/2025

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1	2964		N	BMO FINANCIAL GROUP	090325	60426	6824	111.78	0.00	111.78	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60460	6874	353.16	0.00	353.16	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60425	6847	679.30	0.00	679.30	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60413	6818	24.63	0.00	24.63	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60402	6817	105.41	0.00	105.41	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60424	6846	680.28	0.00	680.28	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60423	6845	201.64	0.00	201.64	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60412	6827	4.38	0.00	4.38	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60451	6840	502.00	0.00	502.00	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60450	6836	67.74	0.00	67.74	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60422	6844	308.90	0.00	308.90	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60475	6888	109.91	0.00	109.91	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60449	6834	1,572.00	0.00	1,572.00	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60448	6832	9.88	0.00	9.88	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60447	6852	597.94	0.00	597.94	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60541	6881	517.16	0.00	517.16	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60480	6883	338.98	0.00	338.98	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60446	6848	129.99	0.00	129.99	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60445	6842	68.53	0.00	68.53	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60516	6870	199.55	0.00	199.55	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60484	6875	909.73	0.00	909.73	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60515	6866	412.47	0.00	412.47	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60486	6849	23.99	0.00	23.99	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60444	6853	311.39	0.00	311.39	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60488	6878	104.38	0.00	104.38	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60443	6835	431.62	0.00	431.62	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60512	6869	31.48	0.00	31.48	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60511	6868	125.52	0.00	125.52	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60442	6851	692.74	0.00	692.74	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60510	6864	101.15	0.00	101.15	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60509	6877	44.16	0.00	44.16	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60513	6865	160.53	0.00	160.53	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60514	6867	48.94	0.00	48.94	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60441	090325	558.88	0.00	558.88	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60508	6858	22.99	0.00	22.99	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60489	6857	24.28	0.00	24.28	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60518	6850	1,074.34	0.00	1,074.34	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60401	090325A	79.11	0.00	79.11	09/03/2025	09/03/2025	09/03/2025
1	2964		N	BMO FINANCIAL GROUP	090325	60542	6884	222.65	0.00	222.65	09/03/2025	09/03/2025	09/03/2025

Wright Technical Center

Pre Payment Report

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-9/30/2025 Disc Date: 7/1/2025-9/30/2025

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1	2964		N	BMO FINANCIAL GROUP	090325	60400	090325	49.22	0.00	49.22	09/03/2025	09/03/2025	09/03/2025
								Wire Amount:		$17,804.54			
								Report Total:		$58,993.73			

*Does not meet minimum amount
**Exceeds maximum amount

BMO STATEMENT 7/28/25-8/27/25

Invoice Date	Comment	GL Account	Rate	Detail Description
08/27/25	Amazon Reta Pb7j80qx3	0966,E,13,005,399,628,530,966	$ 25.50	SAW BLADE
08/27/25	Chromebook Parts	0966,E,01,005,850,000,555,000	$ 222.65	KEYBOARD REPAIRS
08/27/25	Amazon Mark Ny3aa4wu3	0966,E,13,005,399,628,530,966	$ 491.66	DEWALT COMBO KIT/CHARGER
08/26/25	Amazon Reta Qw2rd94f3	0966,E,01,300,365,830,432,673	$ 59.99	MARKERS
08/25/25	Amazon Mark 881pr7ff3	0966,E,01,300,380,835,433,814	$ 48.94	CALENDAR/STORAGE RACK
08/25/25	Variquest	0966,E,13,005,399,628,530,966	$ 338.98	BLADES FOR CUTOUT MAKER
08/25/25	Amazon Mark Dk8a233u3	0966,E,01,610,212,000,430,000	$ 395.78	SKETCHBOOKS/PAINT/BRUSHES
08/25/25	Variquest	0966,E,01,300,365,830,432,673	$ 225.98	VINYL/MAGNETIC SHEETS
08/25/25	Sjf Material Handling	0966,E,01,005,810,000,411,000	$ 44.16	PALLET RACKING SHELF
08/25/25	Wm Supercenter #1577	0966,E,01,005,110,000,401,000	$ 112.38	FALL WORKSHOP ITEMS
08/25/25	Amazon Mark E03n567f3	0966,E,12,300,361,830,401,873	$ 106.95	TRANSFER PAPER/COASTERS
08/22/25	Amazon Reta 0n8t316e3	0966,E,01,300,361,830,432,821	$ 49.99	STORAGE RACK
08/22/25	Amazon Reta Mt3038wo3	0966,E,13,005,399,628,530,966	$ 651.36	GEARWRENCH TOOL SETS
08/22/25	Amazon Mark Y26ip0xq3	0966,E,13,005,399,628,530,966	$ 101.15	AIRBRUSH
08/22/25	Bjs Deli	0966,E,01,005,110,000,401,000	$ 109.91	NEW STAFF LUNCH/TRAINING
08/22/25	Amazon Mktpl 0p29689j3	0966,E,01,005,110,000,401,000	$ 23.49	PLASTIC SPOONS
08/22/25	Amazon Mark 9x0ae2qh3	0966,E,13,005,399,628,530,966	$ 77.04	20V LITHIUM BATTERY PACKS
08/22/25	Amazon Mark Di0t97ru3	0966,E,01,610,212,000,430,000	$ 85.68	MARKERS/BRUSHES/BAGS
08/22/25	Amazon Mark Hy28g6nn3	0966,E,01,005,110,000,401,000	$ 51.73	NAPKINS/PLATES/CUPS
08/22/25	Amazon Reta 9j4l83pf3	0966,E,01,021,211,000,430,000	$ 125.52	BOOKS
08/22/25	Amazon Mktpl Vf0af08m3	0966,E,01,300,361,830,432,821	$ 362.48	WHEEL DOLLY
08/22/25	Amazon Mark Pp40b0tu3	0966,E,12,300,361,000,401,873	$ 27.60	3D PRINTER FILAMENT
08/22/25	Amazon Mark Zf1ky62h3	0966,E,13,005,399,628,530,966	$ 83.49	TOOL ORGANIZER/CHARGING STATION
08/22/25	Amazon Mark Qi5sm7qg3	0966,E,01,021,211,000,430,000	$ 31.48	PAPER PUNCH/DIVIDERS
08/22/25	Amazon Mktpl 4r9fn4453	0966,E,12,300,361,000,401,873	$ 65.00	BIRCH PLYWOOD SQUARES
08/21/25	Amazon Mktpl 7n7ik4uf3	0966,E,01,005,110,000,401,000	$ 23.30	PLASTIC FORKS
08/21/25	Amazon Mark Jo3b63pu3	0966,E,01,005,110,000,401,000	$ 107.88	PLATES/COFFEE CUPS
08/21/25	Amazon Mktpl V51vm18x3	0966,E,01,005,810,000,411,000	$ 22.99	EXIT SIGN BATTERIES
08/21/25	Amazon Mark 7r2lz7ux3	0966,E,01,005,810,000,411,000	$ 24.28	DOOR STOPS
08/20/25	Amazon Mark Gy8n86id3	0966,E,13,005,399,628,530,966	$ 2,741.53	POWER PROBES/TIRE REAMERS
08/20/25	Amazon Mark Ry7id8ii3	0966,E,01,005,110,000,401,000	$ 18.51	FIRST AID KIT SUPPLIES
08/20/25	Harbor Freight Tools	0966,E,13,005,399,628,530,966	$ 353.16	DIAL INDICATOR SETS
08/20/25	Amazon Mark Bu0of4g83	0966,E,01,005,865,347,305,000	$ 104.38	SAFETY GLASSES
08/20/25	B2b Prime Sr7007863	0966,E,01,005,110,000,401,000	$ 779.00	AMAZON MEMBERSHIP
08/20/25	Amazon Reta Id30z7vt3	0966,E,01,300,361,830,432,821	$ 45.96	AA BATTERIES
08/20/25	Nor Northern Tool	0966,E,01,005,810,000,411,000	$ 331.99	TEMP GAUGE FRL 2000
08/20/25	Usps Po 2613100313	0966,E,01,005,110,000,401,000	$ 31.40	PELSB MAILING

08/20/25	Amazon Mark 4p2vi66k3	0966,E,01,300,361,830,432,821	$	269.99	WHITEBOARD
08/20/25	Amazon Reta Nd8ug1vu2	0966,E,13,005,399,628,530,966	$	162.84	SOCKET SETS
08/20/25	Amazon Mktpl Bl3xf3833	0966,E,01,300,361,830,432,821	$	147.98	BRAKE CLEANER
08/19/25	Amazon Reta Yq0xk3b73	0966,E,01,005,810,000,411,000	$	558.88	DEHUMIDIFIERS
08/19/25	Amazon Mark Ya8za1pr3	0966,E,01,300,361,830,432,821	$	445.80	BATTERIES/BINDERS/TOWELS
08/18/25	Amazon Mark Mj54l0e03	0966,E,01,300,366,830,432,008	$	830.28	COSMO SUPPLIES
08/18/25	Amazon Mark Ma9nw5j03	0966,E,01,300,321,830,432,616	$	67.75	THERMOMETER COVERS
08/18/25	Amazon Mark 3y0gn9tf3	0966,E,01,300,321,830,432,616	$	203.51	CUPS/FORKS/WIPES/MISC.
08/18/25	Americinn	0966,E,13,005,399,628,366,966	$	(50.00)	MTTIA LODGING CREDIT
08/18/25	Amazon Mark Di1jw5ss3	0966,E,13,005,399,628,530,966	$	389.87	MANIKIN HEAD STANDS
08/18/25	Americinn	0966,E,13,005,399,628,530,966	$	(50.00)	MTTIA LODGING CREDIT
08/15/25	Amazon Mark 267xb7f43	0966,E,01,300,366,830,432,008	$	263.16	HAIR CARE SUPPLIES
08/15/25	Amazon Mark Sd0qv6qq3	0966,E,13,005,399,628,530,966	$	209.93	MANIKIN HEAD STANDS
08/15/25	Amazon Mark 869m216y3	0966,E,01,005,865,347,305,000	$	170.97	NITRILE GLOVES
08/15/25	Amazon Mark Qr6pv0tn3	0966,E,01,005,865,347,305,000	$	509.31	NITRILE GLOVES
08/15/25	Amazon Mark Bz4mp24o3	0966,E,13,005,399,628,530,966	$	110.43	CPR LUNG BAGS
08/15/25	Amazon Mark 8f7ts0bx3	0966,E,01,300,365,830,432,673	$	248.91	GLUE/TONER/MISC.
08/14/25	Amazon Mktpl Li38r6h53	0966,E,01,005,110,000,401,000	$	5.48	BANDAIDS
08/14/25	Amazon Mark X84rs8se3	0966,E,13,005,399,628,530,966	$	92.94	ROLLING TRAYS
08/14/25	Amazon Mktpl 0o03u0dc3	0966,E,13,005,399,628,530,966	$	55.68	COMPRESSION SOCKS
08/14/25	Amazon Mktpl Ue7vg9gy3	0966,E,01,300,321,830,432,616	$	119.96	SANITIZER REFILL BOTTLES
08/14/25	Amazon Mark 699556fe3	0966,E,01,610,260,000,430,000	$	64.72	MARKERS/GLUE STICKS
08/14/25	Amazon Mark 4f2591823	0966,E,01,021,211,000,430,000	$	11.98	FIDGET RINGS
08/14/25	Amazon Mktpl Qo5p34kt3	0966,E,01,300,321,830,432,616	$	9.99	THERMOMETER COVERS
08/14/25	Thrift Books Global, L	0966,E,01,610,420,740,433,000	$	129.99	HUNGER GAMES-20 COPIES
08/14/25	Amazon Mktpl H577m11m3	0966,E,13,005,399,628,530,966	$	35.53	BLOOD TEST CARDS
08/14/25	Amazon Mark 373x10nu3	0966,E,01,300,321,830,432,616	$	278.09	BATTERIES/GAUZE/MISC.
08/13/25	Sp Ryonet	0966,E,13,005,399,628,430,966	$	597.94	SCREENS/SQUEEGEES
08/13/25	Amazon Mktpl Ws51z0w33	0966,E,01,005,810,000,411,000	$	39.99	NICAD EXIT SIGN BATTERY
08/13/25	Amazon Mktpl Gs7sy0nt3	0966,E,01,005,865,347,305,000	$	38.99	NITRILE GLOVES
08/13/25	Amazon Mark N65n54v13	0966,E,01,021,211,000,430,000	$	56.55	FIDGETS/CARD GAMES
08/13/25	Amazon Mark A04md5033	0966,E,01,300,366,830,432,008	$	48.23	NAIL POLISH/GEL
08/13/25	Amazon Mktpl 5p2039a43	0966,E,01,005,810,000,411,000	$	33.39	BATTERIES
08/13/25	Amazon Mktpl Gw3o923l3	0966,E,01,300,366,830,432,008	$	195.50	CONDITIONER/MISC.
08/13/25	Amazon Mark I66i40nt3	0966,E,01,005,110,000,401,000	$	9.88	WIRELESS MOUSE
08/12/25	Walmart.Com 8009256278	0966,E,01,005,850,000,555,000	$	502.00	FLAT SCREEN TV
08/12/25	Certus/Tpc Training	0966,E,13,005,399,628,430,966	$	1,572.00	S/P2 TRAINING
08/12/25	Amazon Mktpl Q74378wd3	0966,E,01,005,810,000,411,000	$	57.99	FLEX METAL HOSE
08/12/25	Amazon Mktpl 6w9ic0xq3	0966,E,01,005,810,000,411,000	$	20.40	EXIT BATTERIES
08/07/25	Amazon Reta Wp84k66e3	0966,E,01,005,110,000,401,000	$	12.29	GAUZE/BANDAGES

08/07/25	Amazon Mktpl 0f0n28t23	0966,E,01,005,110,000,401,000	$ 12.34	SLINGS/BANDAGES
08/06/25	Americinn	0966,E,13,005,399,628,366,966	$ 265.81	MTTIA LODGING
08/06/25	Amazon Reta 835ro5j83	0966,E,01,610,260,000,430,000	$ 4.38	SILKWORMS
08/06/25	Americinn	0966,E,13,005,399,628,366,966	$ 265.81	MTTIA LODGING
08/04/25	Amazon Reta 4n3cg6ea3	0966,E,01,005,110,000,401,000	$ 39.15	GLOVES/GAUZE/WIPES
08/04/25	Indeed Usi25-04331185	0966,E,01,005,110,000,401,000	$ 67.74	LAW/EMR AD
08/01/25	Amazon Mktpl 7e16u70t3	0966,E,01,005,110,000,401,000	$ 5.53	BANDAGES
08/01/25	Amazon Mktpl Ys8tk1qz3	0966,E,01,005,110,000,401,000	$ 6.76	FIRST AID TAPE
07/30/25	Amazon Reta Og3t94ih3	0966,E,01,005,110,000,401,000	$ 49.22	MANILA FOLDERS
07/30/25	Enom.Com	0966,E,01,005,110,000,404,000	$ 105.41	DOMAIN RENEWALS
		TOTAL:	$ 17,804.54	

District # 0966

FY25 Perkins

Wright Technical Center

Pre Payment Report

APPROVAL FOR PAYMENT

SIGNATURE DATE

8/28/2025

9:03 AM

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2024-6/30/2025 Disc Date: 7/1/2024-6/30/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2329		N	MILACA SCHOOLS ISD#912	063025	60455	6886	5,842.04	0.00	5,842.04	06/30/2025	06/30/2025	06/30/2025
								Check Amount:		$5,842.04			
1	1864		Y	ST CLOUD SCHOOLS ISD #742	063025	60454	6887	13,377.28	0.00	13,377.28	06/30/2025	06/30/2025	06/30/2025
1	1864		Y	ST CLOUD SCHOOLS ISD #742	063025	60453	6880	7,500.00	0.00	7,500.00	06/30/2025	06/30/2025	06/30/2025
1	1864		Y	ST CLOUD SCHOOLS ISD #742	063025	60546	063025	63,518.23	0.00	63,518.23	06/30/2025	06/30/2025	06/30/2025
1	1864		Y	ST CLOUD SCHOOLS ISD #742	063025	60452	6863	19,973.67	0.00	19,973.67	06/30/2025	06/30/2025	06/30/2025
								Check Amount:		$104,369.18			
								Report Total:		$110,211.22			

*Does not meet minimum amount

**Exceeds maximum amount

Wright Technical Center
Revenue Report
September 30, 2025

Budgeted YTD percentage is 17%

YTD Rev. less Exp. $ (23,547)

		FY26 Prelim Budget	FY26 Monthly Budget	Aug 2025	Sept 2025	FY26 Year to Date	% YTD	Remaining Balance
01- General Fund								
021	Tuition from MN Schools	3,202,268	266,856	20,545	15,399	**597,670**	**19%**	**2,604,598**
092	Interest Earnings	500	42	48	0	**97**	**19%**	**403**
093	Rent	17,067	1,422	1,756	1,756	**3,513**	**21%**	**13,554**
096	Gifts & Bequest	30,000	2,500	0	0	**0**	**0%**	**30,000**
098	Misc. Rev- Cornerstone Maint.	48,000	4,000	0	0	**0**	**0%**	**48,000**
099	Misc Rev- Local Source	3,000	250	18	0	**18**	**1%**	**2,982**
211	General Education Aid	136,339	11,362	0	214	**214**	**0%**	**136,125**
300	Misc State Aid	88,585	7,382	0	0	**0**	**0%**	**88,585**
360	Special Education Aid	240,000	20,000	26,585	5,717	**50,026**	**21%**	**189,974**
400	Fed Aid/MN CFL (ESSER, GEER, Summer)	0	0	0		**0**	**0%**	**-**
621	Sale-Mater.purch/Resale2Pupils	120,000	10,000	0		**0**	**0%**	**120,000**
625	Insurance Recovery	0	0	0		**0**	**0%**	**-**
	General Fund Total	**$ 3,885,758**	**$ 323,813**	**$ 48,953**	**$ 23,086**	**$ 651,537**	**17%**	**3,234,221**
07-Debt Services								
021	LTFM Bond Levy	$ 80,121	$ 6,677	$ -	$ -	**20,030.25**	**25%**	**60,091**
		$ 80,121	**$ 6,677**	**$ -**	**$ -**	**$ 20,030.25**	**25%**	**60,091**
08-Scholarships						**0**		
092	Interest Earnings	0	0	0	0	**0**	**0%**	**-**
096	Gifts & Bequest	2,000	167	0	0	**0**	**0%**	**2,000**
	Scholarships Total	**$ 2,000**	**$ 167**	**$ -**	**$ -**	**$ -**	**0%**	**2,000**
12-Student Activities								
050	Fees from Students or Patrons	0	0	0	0	**0**	**0%**	**-**
060	SPO Revenue	0	0	0	0	**0**	**0%**	**-**
619	Fundraiser Expenses	0	0	0	0	**0**	**0%**	**-**
620	Fundraiser Revenue	0	0	0		**250**	**0%**	**(250)**
621	Sale-Mater.purch/Resale2Pupils	0	0	70	3,266	**3,266**	**0%**	**(3,266)**
	Student Activities Total	**$ -**	**$ -**	**$ 70**	**$ 3,266**	**$ 3,516**	**0%**	**(3,516)**
13-Carl Perkins								
400	Fed Aid/MN CFL	622,522	51,877	0	0	**0**	**0%**	**622,522**
	Carl Perkins Total	**$ 622,522**	**$ 51,877**	**$ -**	**$ -**	**$ -**	**0%**	**622,522**
18-Custodial Fund SWETC								
99	**Misc Rev - Local Source**	$ 53,328	$ 4,444	$ 4,444	$ 4,444	**4,444**	**8%**	**48,884**
		$ 53,328	**$ 4,444**	**$ 4,444**	**$ 4,444**	**$ 4,444**	**8%**	**48,884**
	Total All Sources	**$ 4,643,729**	**$ 386,977**	**$ 53,467**	**$ 30,796**	**$ 679,527**	**15%**	**3,964,202**

Wright Technical Center
Expenditure Report
September 30, 2025

Budgeted YTD percentage is 17%	FY26 Prelim Budget	FY26 Monthly Budget	Aug 2025	Sept 2025	FY26 Year To Date	% YTD	Remaining Balance
01-General Fund							
100 Salaries & Wages	2,180,823	181,735	114,748	179,232	**349,527**	**16%**	**1,831,296**
200 Employee Benefits	852,034	71,003	40,714	64,577	**127,460**	**15%**	**724,574**
300 Purchased Services	579,923	48,327	68,027	49,201	**138,137**	**24%**	**441,786**
400 Supplies & Materials	246,510	20,543	20,048	12,151	**31,393**	**13%**	**215,117**
500 Capital Expenditures	70,420	5,868	24,406	4,523	**28,929**	**41%**	**41,491**
800 Other Expenditures	3,500	292	2,905	115	**3,020**	**86%**	**480**
General Fund Total	**$ 3,933,210**	**$ 327,767**	**$ 270,848**	**$ 309,800**	**$ 678,467**	**17%**	**3,254,743**
07-Debt Service							
700 Debt Service	$ 80,121	$ 6,677	$ 4,953		**4,953**	**6%**	**75,168**
	$ 80,121	**$ 6,677**	**$ 4,953**	**$ -**	**$ 4,953**	**6%**	**75,168**
08-Scholarships							
800 Other Expenditures	2,000	167	0	0		**0%**	**2,000**
Scholarships Total	**$ 2,000**	**$ 167**	**$ -**	**$ -**	**$ -**	**0%**	**2,000**
12-Student Activities							
300 Purchased Services			0		**0**		
400 Supplies & Materials	0	0	1,049	244	**5,693**	**0%**	**(5,693)**
Student Activities Total	**$ -**	**$ -**	**$ 1,049**	**$ 244**	**$ 5,693**	**0%**	**(5,693)**
13-Carl Perkins							
100 Salaries & Wages	54,600	4,550	0	0	**0**	**0%**	**54,600**
200 Employee Benefits	0	0	0	0	**0**	**0%**	**0**
300 Purchased Services	358,571	29,881	2,197	2,274	**4,471**	**1%**	**354,100**
400 Supplies & Materials	95,021	7,918	4,298	2,170	**3,238**	**3%**	**91,783**
500 Capital Expenditures	114,360	9,530	0	6,252	**6,252**	**5%**	**108,108**
Carl Perkins Total	**$ 622,552**	**$ 51,879**	**$ 6,494**	**$ 10,697**	**$ 13,961**	**2%**	**608,591**
18-Custodial Fund - SWETC	$ 53,328	$ 4,444	$ -	$ -	**0**	**0%**	**53,328**
Custodial Fund Total	**$ 53,328**	**$ 4,444**	**$ -**	**$ -**	**$ -**	**0%**	**53,328**
Total All Funds	**$ 4,691,211**	**$ 390,934**	**$ 283,344**	**$ 320,741**	**$ 703,074**	**15%**	**3,988,137**

FINANCIAL SUMMARY – September 2025

Oct 7th, 2025 Board Meeting

1. **Business Office Report**

   Audit result preliminary meeting is 10/15.

2. **Financial Report**

   a. **Main Revenues**

   September 2025 – FY26

   - Special Education Aid ($5,716)
   - Targeted Services Billing ($11,028)
   - Capital Improvement Revenue ($4,285)

   August 2025 – FY2026

   - Special Education Aid ($26,585)
   - Wright Academy Summer School Billing ($16,206)
   - Capital Improvement Revenue ($4,285)

   b. **Main Expenditures**

   September 2025 - FY2026

   - Payroll & Benefits ($243,809)
   - Legal Services ($2,403)
   - Network Consultant Services ($3,413)
   - Electricity ($6,767), Water & Sewer ($574), Gas ($241)
   - LTFM: Carpeting ($16,230), Mechanical System ($2,127), Sidewalk concrete ($10,715)
   - District General supplies ($1,444)
   - Maintenance supplies ($3,397)
   - Capital Improvement ($3,628 – chairs)

   August 2025-FY2026

   - Payroll & Benefits ($155,462)
   - Admin Service Contracts: cmERDC Finance system for Q1 FY26 ($3,759), IS Corp Skyward hosting service 25-26 ($3,195), MSBA renewal ($760) & Ed Entity Service ($1,550)
   - SpEd Contracted Service: SpEd Form ($1,517)
   - Electricity ($6,320), Water & Sewer ($586), Gas ($266)
   - LTFM: Resource training membership ($1,083), various electrical work ($8,281), Site project - mill, patching, crack sealing parking lot & drive way ($35,437)

- Admin Office Software: Skyward ($5,589), School messenger ($1,050)
- Maintenance supplies ($2,612)
- Textbooks: Imagine learning virtual session & site license ($5,819)
- WA General Supplies: FastBridge Subscription ($1,310)
- Capital Improvements: Cameras and installation labor ($24,288)
- Dues & Subs: MREA ($650), MASSP ($890), MASA ($1,365),

	WTC CASH FLOW Trend											
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan	Feb	March	April	May	June
2017-2018	1,174,457	1,292,831	1,186,456	1,029,753	998,374	823,080	902,561	1,063,750	1,062,611	1,087,424	933,580	704,108
2018-2019	792,503	1,154,266	875,546	1,342,886	818,197	549,995	530,710	508,106	**318,500**	267,523	367,534	93,314
2019-2020	181,770	461,362	348,666	212,723	296,286	143,359	229,710	199,504	244,270	176,819	264,732	20,486
2020-2021	240,300	315,133	249,655	360,127	413,909	360,928	351,359	250,669	344,303	254,407	231,538	136,964
2021-2022	299,422	323,129	302,307	218,998	361,225	136,343	130,696	175,647	202,633	141,405	167,840	47,025
2022-2023	212,851	108,811	130,517	102,289	61,081	60,503	170,702	91,914	91,792	66,650	97,681	155,955
2023-2024	103,283	72,734	97,384	256,754	-4,950	131,119	358,730	297,863	221,796	538,512	355,809	132,810
2024-2025	576,311	373,219	112,394	451,804	423,338	657,409	602,088	389,286	322,288	625,126	435,389	62,423
2025-2026	516,464	278,750	213,462									

WRIGHT TECHNICAL CENTER ISD 966

CASH FLOW REVIEW

	Old National Bank	National Bank of Commerce	Notes
Bank balance as of 10/2/2025	$ 31,498.29	$ 162,612.94	
Outstanding checks & wires	$ -	$ (10,160.06)	
Est. Oct 2025 Payrolls	$ -	$ (245,000.00)	
Est. Oct 2025 Board Bills	$ -	$ (205,596.00)	
Est. Perkins Reimbursements	$ -	$ 59,055.87	
Est. State Aids	$ -	$ 15,000.00	
Est. Wright Academy September Billing		$ 60,000.00	
Aged Open Invoices	$ -	$ 389,179.44	
Est. Cash Ending Balance - October 2025	**$ 31,498.29**	**$ 225,092.19**	**$ 256,590.48**

Wright Technical Center
Aged Open Invoice Report

Aging Date 10/02/25

Co	Grp	Code	Customer	Inv No	Type	Terms	Inv Date	Current	31 - 60	61 - 90	91 - 120	121 - 150	151 +	Total
0966	1	1004	ANNANDALE SCHOOLS #876	5914	Invoice	RECEIPT	06/30/2025	0.00	0.00	0.00	1,306.53	0.00	0.00	1,306.53
0966	1	1004	ANNANDALE SCHOOLS #876	5941	On Acct		09/23/2025	(40,040.37)	0.00	0.00	0.00	0.00	0.00	(40,040.37)
0966	1	1004	ANNANDALE SCHOOLS #876	5931	Invoice	RECEIPT	09/25/2025	685.95	0.00	0.00	0.00	0.00	0.00	685.95
0966	1	1004	ANNANDALE SCHOOLS #876	5923	Invoice	RECEIPT	10/01/2025	40,040.37	0.00	0.00	0.00	0.00	0.00	40,040.37
						Customer Total		$685.95	$0.00	$0.00	$1,306.53	$0.00	$0.00	$1,992.48
0966	1	1013	BECKER SCHOOLS #726	5932	Invoice	RECEIPT	09/25/2025	882.10	0.00	0.00	0.00	0.00	0.00	882.10
						Customer Total		$882.10	$0.00	$0.00	$0.00	$0.00	$0.00	$882.10
0966	1	1011	BIG LAKE DISTRICT OFFICE #727	5901	Invoice	RECEIPT	08/04/2025	0.00	782.60	0.00	0.00	0.00	0.00	782.60
0966	1	1011	BIG LAKE DISTRICT OFFICE #727	5933	Invoice	RECEIPT	09/25/2025	456.88	0.00	0.00	0.00	0.00	0.00	456.88
0966	1	1011	BIG LAKE DISTRICT OFFICE #727	5934	Invoice	RECEIPT	09/25/2025	963.20	0.00	0.00	0.00	0.00	0.00	963.20
0966	1	1011	BIG LAKE DISTRICT OFFICE #727	5924	Invoice	RECEIPT	10/01/2025	52,749.96	0.00	0.00	0.00	0.00	0.00	52,749.96
						Customer Total		$54,170.04	$782.60	$0.00	$0.00	$0.00	$0.00	$54,952.64
0966	1	1014	BUFFALO SCHOOLS #877	5935	Invoice	RECEIPT	09/25/2025	1,161.94	0.00	0.00	0.00	0.00	0.00	1,161.94
0966	1	1014	BUFFALO SCHOOLS #877	5925	Invoice	RECEIPT	10/01/2025	122,498.25	0.00	0.00	0.00	0.00	0.00	122,498.25
						Customer Total		$123,660.19	$0.00	$0.00	$0.00	$0.00	$0.00	$123,660.19
0966	1	1015	DELANO SCHOOLS # 879	5936	Invoice	RECEIPT	09/25/2025	396.03	0.00	0.00	0.00	0.00	0.00	396.03
0966	1	1015	DELANO SCHOOLS # 879	5926	Invoice	RECEIPT	10/01/2025	62,922.00	0.00	0.00	0.00	0.00	0.00	62,922.00
						Customer Total		$63,318.03	$0.00	$0.00	$0.00	$0.00	$0.00	$63,318.03
0966	1	1050	ELK RIVER SCHOOL DIST ISD# 72	5893	Invoice	RECEIPT	06/26/2025	0.00	0.00	0.00	3,169.20	0.00	0.00	3,169.20
						Customer Total		$0.00	$0.00	$0.00	$3,169.20	$0.00	$0.00	$3,169.20
0966	1	1016	HOW LK/WAV/WIN SCH #2687	5937	Invoice	RECEIPT	09/25/2025	214.31	0.00	0.00	0.00	0.00	0.00	214.31
0966	1	1016	HOW LK/WAV/WIN SCH #2687	5927	Invoice	RECEIPT	10/01/2025	28,062.45	0.00	0.00	0.00	0.00	0.00	28,062.45
						Customer Total		$28,276.76	$0.00	$0.00	$0.00	$0.00	$0.00	$28,276.76
0966	1	1017	MAPLE LAKE SCHOOLS #881	5938	Invoice	RECEIPT	09/25/2025	270.77	0.00	0.00	0.00	0.00	0.00	270.77
0966	1	1017	MAPLE LAKE SCHOOLS #881	5928	Invoice	RECEIPT	10/01/2025	25,083.21	0.00	0.00	0.00	0.00	0.00	25,083.21
						Customer Total		$25,353.98	$0.00	$0.00	$0.00	$0.00	$0.00	$25,353.98
0966	1	1018	MONTICELLO SCHOOLS #882	5939	Invoice	RECEIPT	09/25/2025	1,011.34	0.00	0.00	0.00	0.00	0.00	1,011.34
0966	1	1018	MONTICELLO SCHOOLS #882	5929	Invoice	RECEIPT	10/01/2025	81,576.96	0.00	0.00	0.00	0.00	0.00	81,576.96
						Customer Total		$82,588.30	$0.00	$0.00	$0.00	$0.00	$0.00	$82,588.30
0966	1	1020	ST MICHAEL/ALBERTVILLE SCH#8	5942	On Acct		09/23/2025	(163,097.82)	0.00	0.00	0.00	0.00	0.00	(163,097.82)
0966	1	1020	ST MICHAEL/ALBERTVILLE SCH#8	5940	Invoice	RECEIPT	09/25/2025	4,985.76	0.00	0.00	0.00	0.00	0.00	4,985.76

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Wright Technical Center
Aged Open Invoice Report

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Aging Date 10/02/25

Co	Grp	Code	Customer	Inv No	Type	Terms	Inv Date	Current	31 - 60	61 - 90	91 - 120	121 - 150	151 +	Total
0966	1	1020	ST MICHAEL/ALBERTVILLE SCH#8	5930	Invoice	RECEIPT	10/01/2025	163,097.82	0.00	0.00	0.00	0.00	0.00	163,097.82
						Customer	Total	$4,985.76	$0.00	$0.00	$0.00	$0.00	$0.00	$4,985.76
						Report	Total	383,921.11	782.60	0.00	4,475.73	0.00	0.00	389,179.44

District # 0966

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Pre Payment Report

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-10/31/2025 Disc Date: 7/1/2025-10/31/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3092		N	ADVANCE AUTO PARTS	100725	60627	6739526060140	347.26	0.00	347.26	10/07/2025	10/07/2025	10/07/2025
1	3092		N	ADVANCE AUTO PARTS	100725	60743	6739527360522	144.99	0.00	144.99	10/07/2025	10/07/2025	10/07/2025
1	3092		N	ADVANCE AUTO PARTS	100725	60683	6739526638747	49.82	0.00	49.82	10/07/2025	10/07/2025	10/07/2025
1	3092		N	ADVANCE AUTO PARTS	100725	60681	6739526660307	249.98	0.00	249.98	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$792.05			
1	2079		Y	AUTO VALUE # 8204112	100725	60632	82289592	29.99	0.00	29.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60642	82289240	52.99	0.00	52.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60622	82289389	20.25	0.00	20.25	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60641	82289656	31.00	0.00	31.00	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60757	82289564	(4.79)	0.00	(4.79)	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60652	82289965	52.98	0.00	52.98	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60753	82290146	11.99	0.00	11.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60640	82289673	221.98	0.00	221.98	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60756	82290126	44.02	0.00	44.02	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60754	82290162	44.64	0.00	44.64	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60631	82289556	5.99	0.00	5.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60634	82289232	154.99	0.00	154.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60629	82289554	11.78	0.00	11.78	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60630	82289458	76.99	0.00	76.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60644	82289737	28.99	0.00	28.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60643	82289744	36.21	0.00	36.21	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60752	82290160	160.99	0.00	160.99	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60561	82288807	63.69	0.00	63.69	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60755	82290005	31.38	0.00	31.38	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60600	82289047	20.94	0.00	20.94	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60612	82289138	23.69	0.00	23.69	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60613	82289213	3.29	0.00	3.29	10/07/2025	10/07/2025	10/07/2025
1	2079		Y	AUTO VALUE # 8204112	100725	60653	82289833	189.99	0.00	189.99	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$1,313.97			
1	02150		Y	BECKER SCHOOLS ISD#726	100725	60595	100725	952.25	0.00	952.25	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$952.25			
1	1761		Y	CAMBRIGDE-ISANTI ISD# 911	100725	60594	INT000045	538.12	0.00	538.12	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$538.12			
1	00132		Y	CENTERPOINT ENERGY	100725	60688	100725	261.04	0.00	261.04	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$261.04			
1	00040		Y	CENTRAL MCGOWAN, INC.	100725	60592	0000403617	124.79	0.00	124.79	10/07/2025	10/07/2025	10/07/2025

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Pre Payment Report

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-10/31/2025 Disc Date: 7/1/2025-10/31/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	00040		Y	CENTRAL MCGOWAN, INC.	100725	60560	0000396592	124.79	0.00	124.79	10/07/2025	10/07/2025	10/07/2025
1	00040		Y	CENTRAL MCGOWAN, INC.	100725	60625	0001047757	85.48	0.00	85.48	10/07/2025	10/07/2025	10/07/2025
1	00040		Y	CENTRAL MCGOWAN, INC.	100725	60763	0001050328	150.45	0.00	150.45	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$485.51			
1	00042		Y	CENTRAL MN ERDC	100725	60744	201135	3,284.47	0.00	3,284.47	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$3,284.47			
1	00290		Y	DASSEL / COKATO SCHOOLS #46(	100725	60596	100725	952.25	0.00	952.25	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$952.25			
1	2316		Y	EDUCATORS BENEFIT CONSULTAI	100725	60762	39231	141.72	0.00	141.72	10/07/2025	10/07/2025	10/07/2025
1	2316		Y	EDUCATORS BENEFIT CONSULTAI	100725	60558	38873	141.72	0.00	141.72	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$283.44			
1	3071		N	FORKLIFTS OF MINNESOTA, INC.	100725	60638	SVI12132	607.41	0.00	607.41	10/07/2025	10/07/2025	10/07/2025
1	3071		N	FORKLIFTS OF MINNESOTA, INC.	100725	60636	SVI12130	136.96	0.00	136.96	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$744.37			
1	2836		Y	'GILBERT MECHANICAL CONTRAC'	100725	60579	66082	63,971.00	0.00	63,971.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$63,971.00			
1	1005		Y	GRAINGER, W.W.,INC.	100725	60614	9624676442	61.91	0.00	61.91	10/07/2025	10/07/2025	10/07/2025
1	1005		Y	GRAINGER, W.W.,INC.	100725	60578	9623515419	6.54	0.00	6.54	10/07/2025	10/07/2025	10/07/2025
1	1005		Y	GRAINGER, W.W.,INC.	100725	60760	9639825018	17.04	0.00	17.04	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$85.49			
1	2475		Y	HERALD JOURNAL PUBLISHING	100725	60576	100725	59.51	0.00	59.51	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$59.51			
1	00278		N	HL/W/W SCHOOLS DIST #2687	100725	60597	100725	9,523.20	0.00	9,523.20	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$9,523.20			
1	2810		N	IEA	100725	60628	00059690	1,694.50	0.00	1,694.50	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$1,694.50			
1	1746		Y	JOHNSON CONTROLS FIRE PROTI	100725	60692	53364475	525.00	0.00	525.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$525.00			
1	1053		Y	KNUTSON, FLYNN, DEANS	100725	60580	312	125.00	0.00	125.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$125.00			
1	2403		Y	LAKE REGION COOP OIL ASSOC.	100725	60611	73702	34.14	0.00	34.14	10/07/2025	10/07/2025	10/07/2025

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Pre Payment Report

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-10/31/2025 Disc Date: 7/1/2025-10/31/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2403		Y	LAKE REGION COOP OIL ASSOC.	100725	60677	73922	52.41	0.00	52.41	10/07/2025	10/07/2025	10/07/2025
1	2403		Y	LAKE REGION COOP OIL ASSOC.	100725	60693	74109	173.33	0.00	173.33	10/07/2025	10/07/2025	10/07/2025
1	2403		Y	LAKE REGION COOP OIL ASSOC.	100725	60766	74380	55.36	0.00	55.36	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$315.24			
1	2436		N	M&M EXPRESS SALES AND SERVI	100725	60577	593950	195.52	0.00	195.52	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$195.52			
1	2751		N	MARCO TECHNOLOGIES LLC	100725	60557	564887180	2,668.25	0.00	2,668.25	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$2,668.25			
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60659	36761	86.62	0.00	86.62	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60660	36549	219.53	0.00	219.53	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60658	36453	78.40	0.00	78.40	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60610	36580	19.93	0.00	19.93	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60655	37043	59.31	0.00	59.31	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60682	37080	67.25	0.00	67.25	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60646	36218	745.20	0.00	745.20	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60645	35871	15,509.75	0.00	15,509.75	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60593	36275	46.46	0.00	46.46	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60691	37178	20.94	0.00	20.94	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60745	37442	43.28	0.00	43.28	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60751	37229	(38.41)	0.00	(38.41)	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60746	37109	113.54	0.00	113.54	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60747	37258	7,243.77	0.00	7,243.77	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60624	36785	61.83	0.00	61.83	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60623	7001	44.40	0.00	44.40	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60749	37176	(15.74)	0.00	(15.74)	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60690	37230	98.88	0.00	98.88	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60748	37006	282.55	0.00	282.55	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60689	37122	94.05	0.00	94.05	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60647	36368	2.91	0.00	2.91	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60549	35386	83.82	0.00	83.82	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60767	37572	20.17	0.00	20.17	10/07/2025	10/07/2025	10/07/2025
1	2051		Y	MENARDS- BUFFALO 32030268	100725	60750	37347	(738.95)	0.00	(738.95)	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$24,149.49			
1	1211		N	MINNESOTA DEPT ED-MCIS	100725	60679	100725	32,405.80	0.00	32,405.80	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$32,405.80			

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Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-10/31/2025 Disc Date: 7/1/2025-10/31/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2699		N	MOHAWK LIFTS LLC	100725	60678	70792	1,998.21	0.00	1,998.21	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$1,998.21			
1	00081		N	MONTICELLO SCHOOLS DIST # 88:	100725	60765	22448	2,500.00	0.00	2,500.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$2,500.00			
1	3098		N	OFFICE OF MNIT SERVICES	100725	60649	25080706	141.16	0.00	141.16	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$141.16			
1	2886		Y	PAUMEN COMPUTER SERVICES, L	100725	60575	17650	22,056.77	0.00	22,056.77	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$22,056.77			
1	2981		N	ROADRUNNER DIGITAL LLC	100725	60650	1874	880.00	0.00	880.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$880.00			
1	1156		N	ROCKFORD SCHOOLS ISD#883	100725	60598	100725	952.25	0.00	952.25	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$952.25			
1	750		Y	ROCORI SCHOOLS ISD.750	100725	60637	1	385.00	0.00	385.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$385.00			
1	02136		Y	RUSSELL SECURITY RESOURCE II	100725	60651	A53265	2,240.00	0.00	2,240.00	10/07/2025	10/07/2025	10/07/2025
1	02136		Y	RUSSELL SECURITY RESOURCE II	100725	60621	A53248	15.00	0.00	15.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$2,255.00			
1	2993		Y	SAMUELSON PEST CONTROL, LLC	100725	60635	20826	575.00	0.00	575.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$575.00			
1	3108		Y	SERVPRO OF WRIGHT COUNTY	100725	60555	16149	350.00	0.00	350.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$350.00			
1	2879		Y	SIETSEMA, ERIC	100725	60694	100725	335.00	0.00	335.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$335.00			
1	2823		Y	SPECTRUM SUPPLY	100725	60609	20379	108.40	0.00	108.40	10/07/2025	10/07/2025	10/07/2025
1	2823		Y	SPECTRUM SUPPLY	100725	60626	23999	168.34	0.00	168.34	10/07/2025	10/07/2025	10/07/2025
1	2823		Y	SPECTRUM SUPPLY	100725	60742	27301	254.53	0.00	254.53	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$531.27			
1	00199		Y	UPS	100725	60761	0000567227385	31.38	0.00	31.38	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$31.38			

District # 0966

Wright Technical Center

Pre Payment Report

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-10/31/2025 Disc Date: 7/1/2025-10/31/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	00004		N	WATERTOWN-MAYER SCHOOLS	100725	60599	100725	952.25	0.00	952.25	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$952.25			
1	2758		Y	YOUSCIENCE PRECISION EXAMS	100725	60680	00013409	5,450.00	0.00	5,450.00	10/07/2025	10/07/2025	10/07/2025
								Check Amount:		$5,450.00			
1	2964		N	BMO FINANCIAL GROUP	100725	60676	7004	111.86	0.00	111.86	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60581	6906	29.99	0.00	29.99	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60674	6977	77.00	0.00	77.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60673	6976	50.40	0.00	50.40	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60672	6975	96.08	0.00	96.08	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60565	6907	41.78	0.00	41.78	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60670	6963	924.00	0.00	924.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60669	6980	25.09	0.00	25.09	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60668	6989	66.99	0.00	66.99	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60608	6966	204.20	0.00	204.20	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60665	6992	750.00	0.00	750.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60664	6988	11.99	0.00	11.99	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60607	6964	95.42	0.00	95.42	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60564	6926	(168.65)	0.00	(168.65)	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60666	6986	47.00	0.00	47.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60667	6987	639.83	0.00	639.83	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60663	6991	69.50	0.00	69.50	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60662	7017	35.84	0.00	35.84	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60606	6965	42.54	0.00	42.54	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60671	6979	137.00	0.00	137.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60661	7016	26.47	0.00	26.47	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60605	100725	146.29	0.00	146.29	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60604	6967	110.00	0.00	110.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60675	7015	17.20	0.00	17.20	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60657	100725	126.79	0.00	126.79	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60656	7003	76.48	0.00	76.48	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60602	6912	543.60	0.00	543.60	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60563	6924	148.14	0.00	148.14	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60654	100725	99.82	0.00	99.82	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60601	6939	51.95	0.00	51.95	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60574	6914	373.99	0.00	373.99	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60562	6923	1,620.00	0.00	1,620.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60556	6920	300.00	0.00	300.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60551	6903	199.47	0.00	199.47	10/07/2025	10/07/2025	10/07/2025

District # 0966

Wright Technical Center

Pre Payment Report

Bank Code: RWBK Voucher Number: 0-999999999 Due Date: 7/1/2025-10/31/2025 Disc Date: 7/1/2025-10/31/2025

Grp	Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2964		N	BMO FINANCIAL GROUP	100725	60573	6913	1,341.62	0.00	1,341.62	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60639	6990	24.96	0.00	24.96	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60572	100725	195.11	0.00	195.11	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60571	6901	33.33	0.00	33.33	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60633	6947	960.00	0.00	960.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60591	6938	70.27	0.00	70.27	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60590	6922	65.78	0.00	65.78	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60570	6900	12.99	0.00	12.99	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60589	6943	25.68	0.00	25.68	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60588	6945	34.08	0.00	34.08	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60569	6899	17.24	0.00	17.24	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60587	6946	88.77	0.00	88.77	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60586	6918	57.16	0.00	57.16	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60568	6898	208.69	0.00	208.69	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60559	6921	191.78	0.00	191.78	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60585	6927	50.47	0.00	50.47	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60620	6944	129.08	0.00	129.08	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60619	6959	9.89	0.00	9.89	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60584	6915	379.81	0.00	379.81	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60567	6905	13.49	0.00	13.49	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60687	6940	5,232.53	0.00	5,232.53	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60686	7029	6.53	0.00	6.53	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60618	6948	29.78	0.00	29.78	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60685	7018	175.00	0.00	175.00	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60684	7005	2,089.03	0.00	2,089.03	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60617	6950	815.20	0.00	815.20	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60583	6917	295.12	0.00	295.12	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60616	6958	16.97	0.00	16.97	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60615	100725	139.58	0.00	139.58	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60582	6925	895.50	0.00	895.50	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60566	6872	109.96	0.00	109.96	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60552	6902	21.68	0.00	21.68	10/07/2025	10/07/2025	10/07/2025
1	2964		N	BMO FINANCIAL GROUP	100725	60550	6908	88.14	0.00	88.14	10/07/2025	10/07/2025	10/07/2025
								Wire Amount:		$20,953.28			
								Report Total:		$205,672.04			

*Does not meet minimum amount
**Exceeds maximum amount

BMO STATEMENT 8/28/2-9/27/25

Invoice Date	Comment	GL Account	Rate		Detail Description
09/26/25	Amazon Mark 9y25y6ok3	0966,E,13,005,399,628,530,966	$	2,089.03	PATIENT LIFT/SIT TO STAND
09/26/25	Guthrie Theater	0966,E,12,610,280,000,430,001	$	175.00	GUTHRIE THEATER
09/26/25	Amazon Mark 6008l1wp3	0966,E,12,300,361,000,401,873	$	6.53	METAL KEY RINGS
09/25/25	Amazon Reta Nj1hj7150	0966,E,01,005,865,347,305,000	$	76.48	WELDING GLOVES
09/24/25	Wal-Mart #1577	0966,E,01,300,366,830,432,008	$	26.47	STORAGE BINS
09/24/25	Amazon Mark Ie3ce5183	0966,E,01,300,361,830,432,821	$	111.86	BOLT GAUGE/SIZER
09/23/25	Minnesota State Colleg	0966,E,13,005,399,428,303,000	$	750.00	CTE SUMMIT
09/23/25	Amazon Mark 9a4fl5kn3	0966,E,01,005,865,347,305,000	$	69.50	SIDE SHIELDS/GLASSES
09/22/25	Amazon Reta Gi4hj2ns3	0966,E,13,005,399,628,530,966	$	639.83	DRILL PRESS
09/22/25	Amazon Mktpl 5t04i8sc3	0966,E,01,005,810,000,411,000	$	11.99	KUBOTA AIR FILTER
09/22/25	Amazon Mark An0ax91b3	0966,E,01,005,810,000,411,000	$	11.28	TOW HITCH BAR
09/22/25	Amazon Mark 945qa67t3	0966,E,01,005,810,000,411,000	$	55.71	SCREW MOUNTS
09/22/25	Amazon Reta 5e8j51sw3	0966,E,01,005,810,000,411,000	$	47.00	SANITIZER DISPENSERS
09/22/25	Amazon Reta 064sq4ty3	0966,E,01,005,865,347,305,000	$	77.00	WELDING GLOVES LHO
09/22/25	Walmart.Com	0966,E,01,300,380,835,433,002	$	99.82	PAES STORE ITEMS
09/19/25	Walmart.Com	0966,E,12,610,280,000,430,003	$	35.84	GROCERIES/APPLE CRISP
09/19/25	Wm Supercenter #1577	0966,E,12,610,280,000,430,001	$	17.20	MATH COOKING LESSON
09/18/25	Weingartzcom	0966,E,12,300,361,000,430,814	$	126.79	GATOR PARTS
09/17/25	Amazon Mktpl 5089s66o3	0966,E,12,300,361,000,430,814	$	96.08	TRANS/HYDRAULIC OIL
09/17/25	Nanoskin Ca	0966,E,01,300,380,835,433,814	$	25.09	AEROFLOW FAUCETS
09/17/25	Cosmoprof/Aerial #8971	0966,E,13,005,399,628,530,966	$	924.00	FOOT BATHS
09/17/25	Monica Genta, Llc	0966,E,01,021,211,000,430,000	$	137.00	SEL CURRICULUM
09/17/25	Amazon Mark 9e18x0tg3	0966,E,01,005,810,000,411,000	$	50.40	WALL CLOCKS
09/16/25	Amazon Mark Ei17g8pw3	0966,E,01,300,361,830,432,873	$	41.25	PLASTISOL INK
09/16/25	Praetorian	0966,E,13,005,399,628,430,966	$	110.00	POLICE ONE SUBSCRIPTION
09/16/25	Amazon Reta Ca9vh4ci3	0966,E,01,021,211,000,430,000	$	42.54	BOOKS
09/16/25	Thrift Books Global, L	0966,E,01,610,420,740,433,000	$	95.42	BOOKS
09/16/25	Amazon Mktpl Vs6uh43h3	0966,E,01,300,361,830,432,893	$	146.29	PLASMA TABLE FLUID
09/16/25	Amazon Mktpl W13t907j3	0966,E,01,300,361,830,432,873	$	102.51	SCREEN PRINTING INK
09/15/25	Amazon Mark Bh55d1o03	0966,E,13,005,399,628,530,966	$	48.46	COMPASS SETS
09/15/25	Amazon Mark 6z3uz5cw3	0966,E,01,300,361,830,432,873	$	60.44	SCREEN PRINTING INK
09/15/25	Amazon Mktpl 0304n27q3	0966,E,01,300,361,830,432,893	$	29.78	METAL SAW BLADE
09/12/25	Amazon Mark 235f01tv3	0966,E,01,021,211,000,430,000	$	9.89	KEYBOARD WRIST REST
09/12/25	The Lincoln Electric C	0966,E,01,300,361,830,432,893	$	5,232.53	WIRE/STICKS/CONSUMABLES
09/12/25	Amazon Reta R85ji8uk3	0966,E,01,300,380,835,433,814	$	129.08	NANOSKIN DRESSING
09/12/25	Amazon Mark Mp4ji8ji3	0966,E,12,300,361,000,430,814	$	16.97	IGNITION SWITCH
09/11/25	Department Of Labor An	0966,E,01,005,110,000,305,000	$	815.20	HOUSE PERMIT

09/11/25	Amazon Mark Vv53i6l03	0966,E,01,300,361,830,432,821	$	25.68	GAP GAUGE/PLUGS
09/11/25	Amazon Mark Bj8o859w3	0966,E,01,300,361,830,432,873	$	88.77	ADHESIVE VINYL SHEETS
09/11/25	Amazon Reta 9y6gq47u3	0966,E,01,300,361,830,432,873	$	17.70	ALUMINUM RULERS
09/11/25	Amazon Reta 0x25k9dq3	0966,E,01,300,361,830,432,873	$	52.57	RULER SETS/WIPES
09/11/25	Amazon Mark 766302rc3	0966,E,13,005,399,628,530,966	$	911.54	CALIPERS/WRENCHES/MISC.
09/11/25	Chromebook Parts	0966,E,01,005,850,000,555,000	$	65.78	LENOVO PALMREST
09/11/25	Amazon Mark 7v8n27f13	0966,E,01,005,865,347,305,000	$	34.08	SAFETY GLASSES
09/10/25	Amazon Mktpl W763r0843	0966,E,13,005,399,628,530,966	$	543.60	ELECTRODE HOLDER/STINGERS
09/10/25	Amazon Mktpl 2v2kz5zk3	0966,E,01,005,865,347,305,000	$	51.95	NITRILE GLOVES
09/09/25	Super Teacher Workshee	0966,E,01,021,211,000,430,000	$	24.95	SUPER TEACHER WORKSHEETS
09/08/25	Jpw Industries Holding	0966,E,13,005,399,628,530,966	$	50.47	BELT FOR BAND SAW
09/05/25	Amazon Mktpl Ay0os0b73	0966,E,01,300,361,830,432,893	$	353.20	ZIRCONIA FLAP DISCS
09/05/25	Amazon Mktpl 8d3ie2yz3	0966,E,01,300,380,835,433,814	$	70.24	GLASS CLEANER/SPRAYER
09/05/25	Amazon Mark X96mj0ty3	0966,E,01,300,380,835,433,814	$	259.23	WYPALL/CAR WASH/CLAY BAR
09/05/25	Amazon Mktpl Y780q1eu3	0966,E,01,300,361,830,432,873	$	107.42	SILK SCREEN CLEANER
09/05/25	Amazon Mktpl Mr97l74d3	0966,E,01,300,361,830,432,893	$	80.47	ELECTRODES
09/05/25	Amazon Mark Jc3xn6693	0966,E,01,300,361,830,432,873	$	153.57	EMULSION/ADHESIVE/CLEANER
09/05/25	Amazon Mark Qs6lq2im3	0966,E,01,300,380,835,433,814	$	50.34	DETAILING BRUSHES/NOZZLE
09/05/25	Amazon Mktpl Lx07w85a3	0966,E,01,300,361,830,432,873	$	34.13	SPRAY BOTTLES
09/05/25	Amazon Reta Ah0x846x3	0966,E,01,021,211,000,430,000	$	57.39	BOOKS
09/04/25	Amazon Mktpl Ok6ps8y03	0966,E,01,300,361,830,432,893	$	50.46	SANDING BELTS
09/04/25	Amazon Mktpl Ng8ep1y92	0966,E,01,300,361,830,432,893	$	146.29	PLASMA TABLE ADDITIVE
09/04/25	Amazon Mktpl 0w4366gj3	0966,E,01,005,110,000,401,000	$	29.99	LOOSE LEAF PAPER
09/04/25	Amazon Mark As35b1vq3	0966,E,13,005,399,628,530,966	$	373.99	SHOP VAC/MEASURING TAPES
09/04/25	Acmetools.Com	0966,E,13,005,399,628,530,966	$	895.50	HYDRAULIC POWER KIT/BAND SAW
09/04/25	Amazon Mark 886pm8sk3	0966,E,01,300,361,830,432,893	$	330.60	NOZZLES/TIPS/GLOVES/MISC.
09/04/25	Amazon Reta We8ik39o3	0966,E,01,300,361,830,432,893	$	129.76	FLAME RESISTANT JACKETS
09/04/25	Amazon Mark Na62d42x3	0966,E,01,300,361,830,432,893	$	191.91	ELECTRODES/LENS WIPES
09/04/25	Amazon Mark B90im6yu3	0966,E,01,300,361,830,432,893	$	58.93	CONTACT TIPS/FACE SHIELDS
09/03/25	Amazon Reta Q491d3oo3	0966,E,01,300,380,835,433,814	$	24.91	OIL FILTERS
09/03/25	Amazon Mktpl Ie2397ft3	0966,E,01,300,380,835,433,814	$	16.87	OIL FILTERS
09/03/25	Indeed Usi25-04701313	0966,E,01,005,110,000,401,000	$	300.00	JOB POSTING FOR LAW
09/03/25	Amazon Mark J80us5lc3	0966,E,01,300,365,830,432,613	$	13.49	WIRELESS CLICKER
09/03/25	Weingartzcom	0966,E,12,300,361,000,432,814	$	109.96	JOHN DEERE PARTS
09/02/25	Amazon Mark Zf0j37de3	0966,E,01,005,110,000,401,000	$	208.47	MISC. SUPPLIES
09/02/25	Microsoft Microsoft 36	0966,E,01,005,110,000,404,000	$	139.58	MICROSOFT OFFICE
09/01/25	Amazon Mark Ny3aa4wu3	0966,E,13,005,399,628,530,966	$	(56.60)	RETURN
09/01/25	Amazon Mark 9x0ae2qh3	0966,E,13,005,399,628,530,966	$	(69.05)	RETURN
09/01/25	Amazon Mark Bh6vy7ds3	0966,E,01,300,865,347,305,000	$	132.98	NITRILE GLOVES
09/01/25	Amazon Mark Rm1tk6hm3	0966,E,01,300,865,347,305,000	$	66.49	NITRILE GLOVES

09/01/25	Amazon Reta Lk1cs1z93	0966,E,01,610,240,000,430,000	$	33.33	VOLLEYBALL
09/01/25	Amazon Reta Xf9kn15c3	0966,E,01,300,361,830,432,821	$	12.99	WIRELESS MOUSE
09/01/25	Amazon Mark Zf1ky62h3	0966,E,13,005,399,628,530,966	$	(43.00)	RETURN
09/01/25	Amazon Mark 0r4bg6yp3	0966,E,12,610,280,000,430,003	$	21.68	OVER DOOR ORGANIZER
08/29/25	Amazon Mark 2v7ss94x3	0966,E,01,300,361,830,432,821	$	17.24	WIRELESS CLICKER
08/29/25	U Of M-Cehd Ed Tech In	0966,E,01,021,211,000,430,000	$	191.78	READ ACT-PRESS PACKAGE
08/29/25	Ntlrest Servsafe	0966,E,12,610,280,000,430,003	$	88.14	SERVSAFE TEXTBOOK
08/29/25	Gruvy Education	0966,E,01,005,640,000,401,003	$	1,620.00	AI TRAINING
08/28/25	Amazon Reta V030f74m3	0966,E,13,005,399,628,530,966	$	195.11	CIRCULAR SAW
08/28/25	Teacherspayteachers.Co	0966,E,01,610,259,000,430,010	$	148.14	MATH CURRICULUM
		TOTAL:	**$**	**20,953.28**	

Wright Technical Center
Phone: 763-682-4112
www.wtc.k12.mn.us
1405 3rd Ave. NE • Buffalo, MN 55313

Donation Form

Date: September 12, 2025

Name: Janie Trice

Address: 16220 53rd Ave N

City, State, Zip: Plymouth, MN 55443

Donation: 2008 Jeep Patriot valued at $3,800. VIN#1J8FT28W98D713868

We appreciate your interest in the Wright Technical Center's programs.

Brian Nutter
Executive Director

Wright Technical Center
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Donation Form

Date: September 25, 2005

Name: Cecilia Gabrelik

Address: 1106 Leo LN

City, State, Zip: Buffalo, MN, 55313

Donation: Construction materials, valued at $250.

We appreciate your interest in the Wright Technical Center's programs.

Brian Nutter
Executive Director

Wright Technical Center
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www.wtc.k12.mn.us

Donation Form

Date: 9/10/2025

Name: Cosmetology Education Group

Address: 74286 323rd St

City, State, Zip: South Haven, MN 55382

Donation: Cosmetology supplies valued at $1,824.68

We appreciate your interest in the Wright Technical Center's programs.

Brian Nutter
Executive Director

Principal's Report – October 7th, 2025
Mr. Shaun Karson

General Information

- **Meetings & Events:**
  - GRPC Meeting (9/22)
  - Perkins Leaders Meetings (9/29 & 9/30)
  - Career Fair & Parent/Teacher Conferences (10/13)
  - GRPC Meeting (10/15)
  - CTE Summit (11/12 & 11/13)

Wright Tech

- **Enrollment 2025-2026 = 548**
- **Career Fair –** Information has been sent out to businesses, post-secondary partners for our Annual Career Fair on Monday, October 13th from 8:00am – 2:00pm. Over 79 exhibitors have already committed to attend.
- **Program Highlights & Updates**
  - **Automotive -** New Tire Lift
  - **ECEC -** Reality Works Infant Simulators
  - **Health Science** - Patient Lift
  - **Welding -** 2 New TIG Welders

Wright Academy

- **Enrollment** = *78 Students Day School*
  - **High School** = 75 Students (+12 from Sept)
    - 2 Graduates in September
  - **Middle Level** = 3 Students - 1 referral
- **Student Support & Engagement**
  - **Field Trips**
    - **School Team Building Activities** - Outdoor Team Activities & Fishing- Pulaski Park (10/3)
    - **EPIC Career Event - SCTCC -** Friday (10/24)
    - **Guthrie** - Thursday (10/30)
  - **Student Advisory** - Daily from 9:00-9:25, focusing on social-emotional learning/mental health, (SSR) Silent Sustained Reading, and relationship building
    - October's Theme - Career Planning & Life After High School

Executive Director's Report – October 7th, 2025

Brian Nutter

1. General Information
    a. Meetings and Events
        i. MNVA and Local 49 HEOM Program - (8/11)
        ii. Regional Superintendents Meeting / RT&S - (8/13)
        iii. SWETC Board Annual Meeting - (8/13)
        iv. Superintendents Advisory Board - (8/13 & 9/24)
        v. HLWW / WTC Introduction & Overview - (8/13)
        vi. Wright County Safe Schools - (8/13)
        vii. MN Assoc. of School Administrators (MASA)
            1. Understanding and Complying with New School Safety Legislation in Minnesota - (8/14)
            2. Region 6 Superintendents Meetings (9/15)
            3. Great Start Cohort Day 2 of 7 (09/28)
        viii. WCEDP Board Meetings - (8/22 & 9/19)
        ix. AI for Educators Professional Development with HLWW - (8/26)
        x. MDE School Improvement Kick-off (9/16)
        xi.
    b. SRO options for WTC
        i. Met with member district superintendents - (8/13)
        ii. Met with Cornerstones/MAWSECO SRO - (8/29)
        iii. Met with SRO Program SGT - (9/25)
    c. Superintendent Licensure Update
    d. Vacation: September 29 - October 3

2. Budget/Finance
    a. Refer to Budget Reports; Agenda items 6.0 and 6.1
    b. Meeting with Teacher's Union to establish negotiations ground rules (10/7)

3. Facilities
    a. Summer projects complete
    b. HVAC Units 1 and 4 replacement complete - (8/15)
    c. Report of Workplace Environmental Concern - (8/22)
    d. OSHA Inspection Conducted (9/22)

4. Other
    a. Meeting via Interactive Technology

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TIER 1 TEACHER CONTRACT FOR MINNESOTA PUBLIC SCHOOL DISTRICTS

The Governing Board of School District No. 966 of the State of Minnesota, Buffalo, Minnesota, enters into this Contract with **Bradley Murkins**, a legally qualified Tier 1 licensed teacher pursuant to M.S. 122A.181 who agrees to teach in the public schools of said District as a **Law Enforcement Instructor** for the school year 2025 to 2026.

The following provisions shall apply and are a part of this Contract:

1. Basic Services: Said teacher shall faithfully perform the services prescribed by the Governing Board, or its designated representative(s), whether or not such services are specifically described in this Contract, abide by the rules and regulations as established by the Governing Board and the State of Minnesota, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the School District as assigned in such grades or subjects for which the teacher has the necessary license.

2. Duration: The duration of this contract shall be from **August 25, 2025** to **June 5, 2026.** This Contract is subject to the provisions of M.S. 122A.181 and to all laws, rules, and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination, and discharge. This Contract may be terminated, modified by mutual consent of the Governing Board and the teacher, or ended by written resignation.
**Contract is contingent upon acquiring the needed Tier 1 license.*

3. Duty Year: The teacher's duty year shall be as adopted by the Governing Board, and the teacher agrees to teach on those legal holidays on which the Governing Board is authorized to conduct school if the Governing Board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the Governing Board.

4. Additional Services: The Governing Board, or its designated representative(s), may assign the teacher to extra-curricular, co-curricular, or other assignments, subject to established compensation for such services that exceed the services authorized in paragraph 1. Said extra-curricular, co-curricular, or other assignments may be described in paragraph 5 of this Contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The Governing Board, or its designated representative(s), may make any additions or amendments during the duty year as shall be necessary. These assignments shall not extend beyond the duration of this Contract.

5. Special Provisions:
In addition, said teacher agrees to perform the following additional services for the additional salary indicated:

	Additional Service	Additional Compensation
A.	New Teacher Training (Up to 40 Hours)	$2,085.20 ($52.13 Hourly Rate x 40)

6. In consideration thereof, the Governing Board agrees to pay said teacher the following annual salary:

$75,906.00	For basic services (Step 12 - Lane 7) - 182 Days
$2, 085.20	For additional services as set forth in paragraph 5.
$77,991.20	Total salary, exclusive of fringe benefits

7. Such salary shall be paid as authorized and in such installments during the term of the year as may be determined by appropriate Governing Board policy or procedure. This Contract shall be effective only after it has been authorized by the Governing Board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS WHEREOF, I have subscribed my signature this 19 day of August, 20 25.

Bradley R. Martini
Teacher

IN WITNESS WHEREOF, we have subscribed our signatures this ____ day of ________________, 20_____.

____
Governing Board Chair

____
Governing Board Clerk

Wright Technical Center

Employment Recommendation Form

Date: August 18, 2025

Name of Applicant: Brad Murkins **Recommended By:** Shaun Karson

Title of Position: Law Enforcement Instructor

Position Supervised By: Shaun Karson

Position Term Description: 1.0 FTE 2025 - 2026 School Year

Number of Applicants: 4

Number of Candidates Interviewed: 4

Interview Team: Kelsey Segerstom & Shaun Karson (Brad Murkins)

Top Priorities for the Position:

1. Experience as a law enforcement agent
2. Knowledge of law enforcement practices
3. Post-secondary - teacher training
4. Willingness to obtaining CTE teaching license

Educational Background of Candidate:

Bachelor of Arts - Government & International Affairs - Augustana University, Sioux Falls, SD

Employment Background of Candidate:

Brad Murkins is a recently retired special agent from the Federal Bureau of Investigations (FBI). Prior to working for the FBI, he was a Sheriff's Deputy in Minnehaha County, SD. Brad has over 32 years of combined law enforcement experience, plus he completed a teacher preparation program during his undergraduate degree.

Administrative Recommendation:

I strongly recommend Brad Murkins for the position of Law Enforcement Instructor at WTC. He demonstrates a genuine passion for teaching and consistently upholds a strong work ethic. Brad is deeply committed to student success and is dedicated to preparing students for real-world careers, as evidenced by his enthusiasm and professional focus.

Salary Scale Placement: (Step 12, Lane 7 - 1.0FTE)