

Regular Meeting

Tuesday, April 8, 2025 7:00 AM

Independent School District #2910, 604 West Thorpe Avenue, Ada, Minnesota
56510

I. **Chairperson - Call to order by Chairperson**
_____ at _____ and declaration of
a quorum.

II. **Attendance:**

III. **Pledge of Allegiance**

IV. **Adoption of Agenda**

V. **Public Input**

VI. **School Board Member Comments**

VII. **Budget Report**

VIII. **Administrative Reports**

VIII.A. Superintendent or Business Manager Report

VIII.B. High School Principal

VIII.C. Elementary Principal

VIII.D. Activities Director

VIII.E. **Committees**

VIII.E.1. Negotiations

VIII.E.2. Community Education

IX. **Consideration/Approval of district invoices**

X. **Old or Unfinished Business**

X.A. Public Input on board renewal of operating
referendum (I)

X.B. Approve operating referendum renewal resolution
(R)

XI. **New Business**

XI.A. Consent Agenda (A)

XI.A.1. Approve minutes from March 10 regular
school board meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve Hiring Cindy Nelson as a long
term substitute (A)

XI.C.2. Approve lane change request for Brittany Stoltman from MA10 to MA20 (A)

XI.C.3. Approve the lane change request for Lisa Coleman from BA to MA (A)

XI.C.4. Approve hiring Hailey Orsland as a paraprofessional (A)

XI.C.5. Approve Mike Anderson as a Volunteer Asst Track Coach (A)

XI.C.6. Approve Sunny Resnick as a volunteer baseball coach (A)

XI.C.7. Approve hiring Abby Korte as an assistant golf coach (A)

XI.D. Approve the READ Act MOU with Education MN Ada-Borup-West (A)

XI.E. Approve iPad purchases for the 2025-26 school year (A)

XI.F. Approve the US Foods bid for School Nurtrion Program Prime Vendor Services (A)

XII. Board Business Reflection

XIII. Adjourn

Next Regular School Board Meeting Date:

_____ **Time:** _____

Ada-Borup-West Public Schools

Receipt Listing Report with Detail by Deposit

| Deposit Co | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No | Pmt Type | Grp Code | Customer | Inv No | Inv Date | Inv Type | Invoice Amount | Applied Amount | Unapplied Amount |
|--------------------------------|------|-------|--------|--------------|------------|--------------|----------|----------|----------|----------|--------------------------|----------|----------|-----------------------|-------------------|------------------|
| 2086 | 2910 | STAC | | | | | | | | | | | | | | |
| Conc: BBB vs Rothsay 3/6 | | | | | | | | | | | | | | | | |
| | | | 2094 | Credit | A | 03/07/25 | 922 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 712 | SA - Concessions Rev | | | | 1,773.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$1,773.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$1,773.00 | \$0.00 |
| 2087 | 2910 | STAC | | | | | | | | | | | | | | |
| FCCLA: Dues & Honor Flight | | | | | | | | | | | | | | | | |
| | | | 2095 | Credit | A | 03/04/25 | 919 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 713 | SA - FCCLA Rev | | | | 567.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$567.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$567.00 | \$0.00 |
| 2088 | 2910 | STAC | | | | | | | | | | | | | | |
| Conc: BBB vs Rothsay 2/28 | | | | | | | | | | | | | | | | |
| | | | 2096 | Credit | A | 03/04/25 | 918 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 712 | SA - Concessions Rev | | | | 2,064.98 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$2,064.98 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$2,064.98 | \$0.00 |
| 2089 | 2910 | STAC | | | | | | | | | | | | | | |
| CU: Split Pot BBB vs Roth/Haw | | | | | | | | | | | | | | | | |
| | | | 2097 | Credit | A | 03/05/25 | 920 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 711 | SA - Close Up Rev | | | | 250.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$250.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$250.00 | \$0.00 |
| 2090 | 2910 | STAC | | | | | | | | | | | | | | |
| SC: Pencils \$\$ | | | | | | | | | | | | | | | | |
| | | | 2098 | Credit | A | 03/05/25 | 921 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 722 | SA - Student Council Rev | | | | 39.75 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$39.75 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$39.75 | \$0.00 |
| 2091 | 2910 | STAC | | | | | | | | | | | | | | |
| CU: YourLiveEvent film A Flint | | | | | | | | | | | | | | | | |
| | | | 2099 | Credit | A | 03/12/25 | 923 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 711 | SA - Close Up Rev | | | | 450.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$450.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$450.00 | \$0.00 |

Ada-Borup-West Public Schools

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| Deposit Co | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No | Pmt Type | Grp Code | Customer | Inv No | Inv Date | Inv Type | Invoice Amount | Applied Amount | Unapplied Amount |
|--------------------------------|------|-------|--------|--------------|------------|--------------|----------|----------|----------|----------|----------------------|----------|----------|-----------------------|-------------------|------------------|
| 2092 | 2910 | STAC | | | | | | | | | | | | | | |
| Conc: Pop/Candy Sales | | | | | | | | | | | | | | | | |
| | | | 2100 | Credit | A | 03/14/25 | 924 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 712 | SA - Concessions Rev | | | | 45.57 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$45.57 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$45.57 | \$0.00 |
| 2093 | 2910 | STAC | | | | | | | | | | | | | | |
| Conc: ABW Booster | | | | | | | | | | | | | | | | |
| | | | 2101 | Credit | A | 03/18/25 | 925 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 712 | SA - Concessions Rev | | | | 1,670.38 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$1,670.38 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$1,670.38 | \$0.00 |
| 2094 | 2910 | STAC | | | | | | | | | | | | | | |
| Conc: Reimb fr AFB Malt Coupon | | | | | | | | | | | | | | | | |
| | | | 2102 | Credit | A | 03/21/25 | 926 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 712 | SA - Concessions Rev | | | | 96.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$96.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$96.00 | \$0.00 |
| 2095 | 2910 | STAC | | | | | | | | | | | | | | |
| Gen: Pennies for Patients | | | | | | | | | | | | | | | | |
| | | | 2103 | Credit | A | 03/26/25 | 927 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 716 | SA - General Rev | | | | 2,794.42 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$2,794.42 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$2,794.42 | \$0.00 |
| 2096 | 2910 | STAC | | | | | | | | | | | | | | |
| Voltz: Shock & Awe Grant | | | | | | | | | | | | | | | | |
| | | | 2104 | Credit | A | 03/27/25 | 928 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 725 | SA - Voltz Rev | | | | 500.00 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$500.00 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$500.00 | \$0.00 |
| 2097 | 2910 | STAC | | | | | | | | | | | | | | |
| Gen: Pennies for Patients | | | | | | | | | | | | | | | | |
| | | | 2105 | Credit | A | 03/28/25 | 929 | Check | 1 | Misc | | | | | | |
| | | | 2910 | R | 21 | 300 | 298 | 301 | 099 | 716 | SA - General Rev | | | | 254.44 | 0.00 |
| | | | | | | | | | | | | | | Receipt Total: | \$254.44 | \$0.00 |
| | | | | | | | | | | | | | | Deposit Total: | \$254.44 | \$0.00 |

Ada-Borup-West Public Schools

Receipt Listing Report with Detail by Deposit

| Deposit Co | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No | Pmt Type | Grp Code | Customer | Inv No | Inv Date | Inv Type | Invoice Amount | Applied Amount | Unapplied Amount |
|-----------------------|------|-------|--------|--------------|------------|--------------|------------------|----------|----------|-------------------------------|--------|----------|----------|---------------------|----------------|------------------|
| 2098 | 2910 | RAM | | | | | | | | | | | | | | |
| MDE | | | 2106 | Credit | A | 03/15/25 | | Check | 1 | Misc | | | | | | |
| | | | | | | 2910 | R 01 005 000 000 | 211 | 000 | General Ed Aid | | | | 438,684.25 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 201 | 000 | Endow App | | | | 23,083.78 | | 0.00 |
| Receipt Total: | | | | | | | | | | | | | | \$461,768.03 | \$0.00 | |
| Deposit Total: | | | | | | | | | | | | | | \$461,768.03 | \$0.00 | |
| 2099 | 2910 | RAM | | | | | | | | | | | | | | |
| MDE | | | 2107 | Credit | A | 03/31/25 | | Check | 1 | Misc | | | | | | |
| | | | | | | 2910 | R 01 005 000 000 | 211 | 000 | General Ed Aid | | | | 517,327.54 | | 0.00 |
| | | | | | | 2910 | R 04 005 580 325 | 300 | 000 | State Aids/Grants | | | | 6.18 | | 0.00 |
| | | | | | | 2910 | R 04 005 582 344 | 300 | 000 | School Readiness State Aid | | | | 8,700.37 | | 0.00 |
| | | | | | | 2910 | R 04 005 583 354 | 300 | 000 | Preschool Screening State A | | | | 387.00 | | 0.00 |
| Receipt Total: | | | | | | | | | | | | | | \$526,421.09 | \$0.00 | |
| Deposit Total: | | | | | | | | | | | | | | \$526,421.09 | \$0.00 | |
| 2100 | 2910 | RAM | | | | | | | | | | | | | | |
| District Deposit | | | 2108 | Credit | A | 03/17/25 | | Check | 1 | Misc | | | | | | |
| | | | | | | 2910 | R 01 200 420 372 | 071 | 000 | Dept of Human Services Per: | | | | 701.89 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 099 | 000 | Misc Revenue | | | | 1,000.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 099 | 000 | Misc Revenue | | | | 5.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 099 | 000 | Misc Revenue | | | | 170.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 099 | 000 | Misc Revenue | | | | 100.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 093 | 000 | Facility Rental | | | | 350.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 050 | 000 | iPad Fees | | | | 60.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 | 099 | 000 | Misc Revenue | | | | 1,000.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 298 000 | 050 | 002 | Fees from Student Activity Ac | | | | 6,034.18 | | 0.00 |
| | | | | | | 2910 | R 04 005 505 321 | 050 | 000 | Comm Ed Fees | | | | 295.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 621 | 000 | Ath Dept Misc Sales | | | | 565.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 021 | 000 | Rev/Other MN Dists | | | | 480.00 | | 0.00 |
| | | | | | | 2910 | R 01 005 020 000 | 021 | 000 | Shared Supt Rev from other : | | | | 12,422.30 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 050 | 001 | Corporate Sponsorships | | | | 200.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 050 | 001 | Corporate Sponsorships | | | | 5,400.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 060 | 000 | Gate Receipts | | | | 550.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 060 | 000 | Gate Receipts | | | | 676.00 | | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 | 060 | 000 | Gate Receipts | | | | 2,495.00 | | 0.00 |
| | | | | | | 2910 | R 02 005 770 701 | 601 | 000 | Student Food Service Sales | | | | 1,783.50 | | 0.00 |

Ada-Borup-West Public Schools

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|-----------------------|------|-------|--------|--------------|------------|--------------|--------------------------|----------|----------|------------------------------|--------|----------|----------|--------------------|----------------|------------------|
| 2100 | 2910 | RAM | | | | | | | | | | | | | | |
| District Deposit | | | 2108 | Credit | A | 03/17/25 | | Check | 1 | Misc | | | | | | |
| | | | | | | 2910 | R 02 005 770 701 601 000 | | | Student Food Service Sales | | | | | 1,237.00 | 0.00 |
| | | | | | | 2910 | R 02 005 770 707 601 000 | | | Ala Carte Sales | | | | | 104.83 | 0.00 |
| | | | | | | 2910 | R 04 005 580 325 050 000 | | | ECFE Fees | | | | | 160.00 | 0.00 |
| | | | | | | 2910 | R 04 005 505 321 050 206 | | | Drivers Ed Fees | | | | | 1,750.00 | 0.00 |
| Receipt Total: | | | | | | | | | | | | | | \$37,539.70 | \$0.00 | |
| Deposit Total: | | | | | | | | | | | | | | \$37,539.70 | \$0.00 | |
| 2101 | 2910 | RAM | | | | | | | | | | | | | | |
| District Deposit | | | 2109 | Credit | A | 03/28/25 | | Check | 1 | Misc | | | | | | |
| | | | | | | 2910 | B 28 215 025 | | | Health Insurance | | | | | 3,239.36 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 050 000 | | | iPad Fees | | | | | 180.00 | 0.00 |
| | | | | | | 2910 | R 01 300 292 000 050 001 | | | Corporate Sponsorships | | | | | 700.00 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 099 000 | | | Misc Revenue | | | | | 1,000.00 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 096 000 | | | Gifts And Bequests | | | | | 1,917.25 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 096 000 | | | Gifts And Bequests | | | | | 200.00 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 099 002 | | | AB Booster Club Donations | | | | | 1,000.00 | 0.00 |
| | | | | | | 2910 | R 02 005 770 707 601 000 | | | Ala Carte Sales | | | | | 1,257.74 | 0.00 |
| | | | | | | 2910 | R 01 005 110 000 021 200 | | | Flex Fund | | | | | 300.00 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 099 000 | | | Misc Revenue | | | | | 22.00 | 0.00 |
| | | | | | | 2910 | R 01 005 020 000 021 000 | | | Shared Supt Rev from other : | | | | | 10,918.62 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 093 000 | | | Facility Rental | | | | | 1,484.00 | 0.00 |
| | | | | | | 2910 | R 01 005 000 000 093 000 | | | Facility Rental | | | | | 100.00 | 0.00 |
| | | | | | | 2910 | R 02 005 770 701 601 000 | | | Student Food Service Sales | | | | | 1,160.50 | 0.00 |
| | | | | | | 2910 | R 02 005 770 701 601 000 | | | Student Food Service Sales | | | | | 1,857.00 | 0.00 |
| | | | | | | 2910 | R 02 005 770 707 601 000 | | | Ala Carte Sales | | | | | 57.25 | 0.00 |
| Receipt Total: | | | | | | | | | | | | | | \$25,393.72 | \$0.00 | |
| Deposit Total: | | | | | | | | | | | | | | \$25,393.72 | \$0.00 | |
| 2102 | 2910 | RAM | | | | | | | | | | | | | | |
| Online Payments | | | 2110 | Credit | A | 03/31/25 | | Check | 1 | Misc | | | | | | |
| | | | | | | 2910 | R 01 300 292 000 050 000 | | | Participation Fees | | | | | 790.00 | 0.00 |
| | | | | | | 2910 | R 02 005 770 701 601 000 | | | Student Food Service Sales | | | | | 945.30 | 0.00 |
| Receipt Total: | | | | | | | | | | | | | | \$1,735.30 | \$0.00 | |
| Deposit Total: | | | | | | | | | | | | | | \$1,735.30 | \$0.00 | |

ADA-BORUP-WEST PUBLIC SCHOOLS

Independent School District No. 2910
604 West Thorpe Avenue
Ada, Minnesota 56510

High School: 218-784-5300 / Elementary: 218-784-5303



Aaron Cook, Superintendent
Josh Carlson, High School Principal
Bree Triplett, Elementary Principal/DAC

High School/Elementary Fax: 218-784-3475

"The mission of the Ada-Borup School District is to educate and prepare all students for a successful tomorrow through academics, activities, arts and attitude."

April 2, 2025

Superintendent Report

April 2025 School Board Meeting

1. Enrollment
 - a. PreK-12: 707 (643 K-12)
 - b. Up 1 for Prek-12 and down 1 in K-12 from previous meeting
2. Dekko Grant
 - a. The Dekko foundation has awarded a \$90,000 to be used over 3 years for summer school
 - i. \$40,000 2025, \$30,000 2026 and \$20,000 2027
3. Operating Referendum
 - a. Opportunity for any public input
 - b. On agenda for school board renewal vote
4. Legislative Update
 - a. House & Senate Budget Targets
 - i. Senate Education Finance Committee is zero in FY26-27 and a reduction of \$687 million in FY28-29.
 - ii. The target for the House Education Finance Committee is \$40 million in FY26-27 and zero in FY28-29.
5. READ Act MOU
 - a. We have a tentative agreement with the teachers on the required MOU for READ Act training.
6. Technology Purchases
 - a. The technology committee is looking for approval for purchase of devices for the 25-26 school year. The devices are budgeted for in our tech plan
7. Health Insurance Bids
 - a. We are still reviewing all of our bids. We are asking remaining companies for a best and final offer
8. Food Service Prime Vendor Bids
 - a. We were required to send out bid requests for our prime vendor. US foods is the current vendor and they are the recommended vendor to proceed with
9. Other

This institution is an equal opportunity provider and employer.

Ada-Borup-West Board of Education
Dena Bishop - Nancy Crompton - Faye DeLong - Janna Engel
Gretchen Rockstad - Barb Spilde - Josh Visser

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4/8/25

High School School Board Notes

1. CPR Class (10th Grade Health)
 - a. Weeklong event April 7th-11th
 - b. Alt Group April 28th-May 2nd
2. Emma Benoit Presentation
 - a. Great Message For Students
 - b. Strong Community Turn Out (Evening Event)
 - c. Thank You: NC Public Health(Kim Myers) and Bob Kinkade/helpers
3. 10th Grade Career Event
 - a. Very Successful
 - b. RDO, Benedictine, Essentia, Frandsen, City Of Ada, RDO
4. Cap/Gown/Spring Sports Photoshoot
 - a. Cap/Gown Pick Up Nearly Complete
 - b. All day event
5. Lenora Johnson Speech Contest: Wednesday April 23rd
6. Econ Challenge
 - a. State Update
 - b. National Update
7. Handbook Seminar
 - a. Bemidji: MSBA and MASSP Legal advice
 - b. April 22nd
8. Blood Drive
 - a. Student Council Leaders
 - b. May 2nd
9. Field Trips
 - a. Shaina/Shantel's: ASEC Sponsored Event at WEM and Zoo (May)
 - b. 6th Grade Trip May 14th

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Ada-Borup-West Board of Education
Dena Bishop – Faye DeLong – Janna Engel – Peter Jacobson
Gretchen Rockstad – Lucas Spaeth – Barb Spilde

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Ada, Minnesota 56510

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Aaron Cook, Superintendent
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School Board Notes: April 2025

- Testing Update
 - MCAs starting
 - April 14th for grade-level testing
 - Snacks and gum for each test
 - MTAS being completed
- Intervention/ Title I Update
 - Supporting MCAs and working on continued interventions
 - Hawkeye's Bookworms Reading Program
- Summer Programming
 - ESY- Sarah Smart
 - Summer Enrichment- Dawn Tinjum
 - Grant from Dekko
- Happenings
 - Elementary Knowledge Bowl Meet
 - March 14th
 - 96 4th, 5th and 6th Graders
 - Thank you to all the helpers that made this possible
 - Young Authors Conference
 - March 12th at Northland Community and Technical College in TRF
 - 10 5th Grade students were nominated
 - Breakout sessions
 - Autograph Session
 - 3rd Quarter Cougar Pride PBIS Assembly
 - April 11th
 - Track and Field Day
 - May 9th
 - Grades 1-3 in AM
 - Grades 4-6 in PM
 - May 16th as back-up date
 - Bike Rodeo
 - May 14th

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Ada-Borup-West Board of Education

Dena Bishop – Faye DeLong – Janna Engel – Nancy Crompton
Gretchen Rockstad – Josh Visser – Barb Spilde



Ada-Borup-West

Activities Director April Board Notes



School Board Notes

Spring Activities:

| Participation Numbers: 2024 | | | | | | | |
|-----------------------------|-----|-----|-----|------|------|------|-------|
| Activity | 7th | 8th | 9th | 10th | 11th | 12th | Total |
| Girls Track | 5 | 4 | 4 | 5 | 4 | 5 | 27 |
| Boys Track | 1 | 3 | 6 | 1 | 3 | 2 | 16 |
| Girls Golf | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Boys Golf | 2 | 2 | 0 | 6 | 0 | 2 | 12 |
| Softball | 3 | 4 | 6 | 5 | 2 | 4 | 24 |
| Baseball | 6 | 7 | 8 | 11 | 4 | 6 | 42 |
| Clay Target | 2 | 6 | 10 | 7 | 3 | 4 | 32 |
| Participation Numbers: 2025 | | | | | | | |
| Activity | 7th | 8th | 9th | 10th | 11th | 12th | Total |
| Girls Track | 5 | 2 | 4 | 4 | 5 | 1 | 21 |
| Boys Track | 2 | 0 | 5 | 7 | 1 | 3 | 18 |
| Girls Golf | 3 | | | | 1 | | 4 |
| Boys Golf | | 2 | 2 | | 5 | | 9 |
| Softball | 2 | 4 | 4 | 2 | 3 | 2 | 17 |
| Baseball | 7 | 5 | 7 | 5 | 8 | 3 | 35 |
| Clay Target | 3 | 3 | 6 | 9 | 6 | 1 | 28 |

- **FFA-** Contest Results- March 11th @ NDSU
 Ag Mechanics: Billy Roesch, 5th place individual. Jack Jensen, 6th place individual. Andy Myers. 5th place team.
 Dairy Evaluation: Layla Erbe
 Ag Sales: Jackson Reitmeier, 1st place individual. Logan Nikle, 9th place individual.

7 members volunteered at the Dakitch Angus & Hereford Farms Annual Bull Sale on March 22nd.

Sarah Arends- State Star Finalist in Production Placement (1 of 4!)

Billy Roesch- State Finalist in Diversified Agricultural Production Proficiency (1 of 3!)

Upcoming Dates

State FFA Convention- April 27-29

Chapter Awards Banquet & Community Meal- May 11

- **FCCLA**-We spent most of March working to improve our STAR Events
For the veterans day fundraiser we raised \$4372.

Here are the results from state:

Cynthia Borgen and Krista Borgen Gold

Constance Halvorson- Gold

Madi Erickson and Chloe Tuttle- Gold (National Advancer)

Lacey Scherfenberg and Makenna Ness- Gold (National Alternate)

Brody Mickelson- Gold

Carson Kappes- Bronze

Brayden Tice- Bronze

Hadley Thom, Rielle Triplet, Peyton Tinjum- Silver (National Alternate)

Parliamentary Procedure team Level 3- Silver, 1 point away from gold (National Advancer)

Parliamentary Procedure team Level 1- Silver (National Advancer)

Avery Johnson Ultimate Leadership Award. Only 3 others accepted this award in the state of MN.

- **Speech**-The speech team is competing in sub-sections on Monday at DGF. Overall, we have had a successful season with medalists at every meet. We will be bringing five kids to sub-sections.
- **Knowledge Bowl**- Senior high finished the season at the regional meet on March 18th. Jack Jensen made the All-Region Academic team and Carson DeVos earned All-Region Academic Honorable Mention.
Junior high finished a very successful season at the all-school meet on March 25th. Our teams included two eighth graders and six sixth graders and they performed very well throughout the season against many teams made of only eighth and ninth graders.
- **Music**- Will have updates at completion of today's event.
- **Visual Arts**- Congratulation to the following for having their art in the Northwest Regional Student Art Exhibition. The exhibition runs from April 1st-April 27th. There will be a reception in the afternoon.
Kali Watt, Kaydence Shanku, Sienna Grindahl, Kerstyn Lindsey,
Casper Kritzberger, Sophie Vesledahl (twice), Morgan Hanson, Cordelia Smith, Alyson Bredman,
Josiah Sjothun, and Isabella Badolato
- **2nd Annual KRJB Good Student Award Banquet**- Will be held on Sunday, April 13th at 6:00 PM at the ABW school! Thank you Jim Birkemeyer & KRJB staff for utilizing our facilities to honor area students!
- **Approve hiring Abbie Korte as Assistant Golf Coach**
- **Approve Mike Anderson as Volunteer Track & Field Coach**
- **Approve Sunny Resnick as Volunteer Baseball Coach**

Community Ed Minutes

Date: 3/19/25

Members Present: Josh, Kenley, Bree, Brianna, Eric, Dena(Online), Richard, Jim

Members Absent:

1. Call Meeting to Order: 7:50AM

2. Old Business:

- a. K-2 Hoops
 - i. Kenley will have complete in the next month
- b. Snowflake Basketball
 - i. Skills in progress, jersey order shortly, tournaments all weekends of January
 - ii. ABW hosts Jan 18th
 - iii. Eric Smart lead director
- c. Intramural Basketball
 - i. Jim Lee coordinator
 - ii. Likely start date at the end of Jan or early Feb, based on gym availability.
- d. Other Offerings
 - i. Open to ideas
 - ii. Jodi P: art project is being pondered
 - iii. Support other local area projects (get the word out/ support groups that are directly run through the ABW Community Ed)- Old Fashion Christmas, Hendrum or Halstad Open Gym, support ideas as they come in
 - iv. Look at potential wallyball classes at the Dekko when the pool is operational (later winter)

3. New Business:

- a. Q4 Offerings
 - i. Pickle Ball Continuing on Sundays 5-6PM (10-12 participants regularly)
- b. Summer Rec Plans
 - i. Direct Coordination With Youth Coaches: practice plans (Kenley Assist)
 - ii. Adult Coaching Options: we will consider adult coaches to assist in quality experiences
- c. Youth Football and Basketball Jerseys
 - i. Football- follow up with Tom Piche regarding bulk order owned by ABW (similar to varsity jerseys)
 - ii. Basketball- consult with available options to streamline the late fall/early winter process
 - Options- Jody Norstedt (Game One) or Buffy Thompson (Eric connection)
 - Trigger a review of quality and price point

4. Next Meeting:

- a. Q4 Early May: Prep for Summer Rec and assess jersey options

5. Adjourn: 8:15AM

Community Ed Minutes

Date: 11/25/24

Members Present: Josh, Eric, Dena, Barb, Brianna (phone), Kenley (phone), Richard, Jim

Members Absent: Bree-met with prior to mtg

6. Call Meeting to Order: 7:45AM

7. Old Business:

- a. Youth Football
 - i. Start Date: 8/20- Meeting and Pads/Helmets
 - ii. Coaches: Josh Visser, Mike Nelson, Andrew Tritz
 - iii. Work with coaches to schedule practices and parent meeting
 - iv. Assistants: Provo and Bruce Nelson
- b. Flag Football: Kyle Larson
 - i. Dates TBD on his availability

8. New Business:

- a. K-2 Hoops
 - i. Kenley will have complete in the next month
- b. Snowflake Basketball
 - i. Skills in progress, jersey order shortly, tournaments all weekends of January
 - ii. ABW hosts Jan 18th
 - iii. Eric Smart lead director
- c. Intramural Basketball
 - i. Jim Lee coordinator
 - ii. Likely start date at the end of Jan or early Feb, based on gym availability.
- d. Other Offerings
 - i. Open to ideas
 - ii. Jodi P: art project is being pondered
 - iii. Support other local area projects (get the word out/ support groups that are directly run through the ABW Community Ed)- Old Fashion Christmas, Hendrum or Halstad Open Gym, support ideas as they come in
 - iv. Look at potential wallyball classes at the Dekko when the pool is operational (later winter)

9. Next Meeting:

- a. Beginning of Q3

10. Adjourn: 8:03AM

Student Activity Account Balances - As of 3/31/2025

| Account | 3/31/2025 Balance |
|----------------------------|----------------------|
| Bank Accounts | |
| SA-Baseball | 2,192.25 |
| SA-Boys Basketball | 3,603.54 |
| SA-Class of 2025 | 3,810.33 |
| SA-Class of 2026 | 4,654.61 |
| SA-Class of 2027 | 2,161.94 |
| SA-Class of 2028 | 818.65 |
| SA-Class of 2029 | 2,138.12 |
| SA-Class of 2030 | 2,113.20 |
| SA-Class of 2031 | 3,113.00 |
| SA-Close Up | 10,766.15 |
| SA-Concessions | 32,762.32 |
| SA-Cross Country | 762.57 |
| SA-FCCLA | 6,686.24 |
| SA-FFA | 12,868.20 |
| SA-Football | 4,007.86 |
| SA-General | 1,190.47 |
| SA-Girls Basketball | 3,349.75 |
| SA-Golf | 5,526.17 |
| SA-MN Honor Society | 4,578.79 |
| SA-Science Club | 1,699.96 |
| SA-Student Council | 8,594.65 |
| SA-Track | 5,640.13 |
| SA-Trap Team | 52,217.23 |
| SA-Volleyball | 3,756.04 |
| SA-Voltz | 1,335.02 |
| SA-Youth Sports | 400.00 |
| TOTAL Bank Accounts | 180,747.19 |
| OVERALL TOTAL | 180,747.19 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|--------|--------------------------|---|---------------|----------|---------------|------------|--|
| CFB | 400372 | 210686 | | ADA EDUCATION ASSOCIATION | | Check | | | |
| | | | B 28 215 027 | Aea Association Negotiations | | | \$1,225.00 | | |
| PO#: | Voucher #: | 9782 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$1,225.00 | |
| | | | | | | | Check Amount: | \$1,225.00 | |
| CFB | 400373 | 8560 | | Dentegra Ins. Co (Delta Dental) | | Check | | | |
| | | | B 28 215 036 | Dental | | | \$536.54 | | |
| | | | B 28 215 036 | Dental | | | \$40.50 | | |
| PO#: | Voucher #: | 9784 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$577.04 | |
| | | | | | | | Check Amount: | \$577.04 | |
| CFB | 400374 | 11413 | | Ed MN ESP | | Check | | | |
| | | | B 28 215 027 | Aea Association Negotiations | | | \$490.61 | | |
| PO#: | Voucher #: | 9790 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$490.61 | |
| | | | | | | | Check Amount: | \$490.61 | |
| CFB | 400375 | 8729 | | Horace Mann Life Insurance Company | | Check | | | |
| | | | B 28 215 030 | Mcl Life Insurance | | | \$1,111.30 | | |
| | | | B 28 215 030 | Mcl Life Insurance | | | \$15.48 | | |
| PO#: | Voucher #: | 9786 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$1,126.78 | |
| | | | | | | | Check Amount: | \$1,126.78 | |
| CFB | 400376 | 8530 | | MADISON NATIONAL LIFE | | Check | | | |
| | | | B 28 215 030 | Mcl Life Insurance | | | \$385.96 | | |
| | | | B 28 215 030 | payroll adj see sheet with bill | | | (\$33.49) | | |
| PO#: | Voucher #: | 9787 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$352.47 | |
| | | | B 28 215 032 | Long Term Disability | | | \$631.68 | | |
| PO#: | Voucher #: | 9788 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$631.68 | |
| | | | | | | | Check Amount: | \$984.15 | |
| CFB | 400377 | 8396 | | NCPERS Group Life Insurance | | Check | | | |
| | | | B 28 215 026 | PERA Life | | | \$40.48 | | |
| | | | B 28 215 026 | 10 month ee's | | | (\$8.48) | | |
| PO#: | Voucher #: | 9793 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$32.00 | |
| | | | | | | | Check Amount: | \$32.00 | |
| RAM | 405025 | 11688 | | PEDERSON DARREL | | Check | | | |
| | | | E 01 300 296 000 305 104 | Consulting Fees/Fees - GBB | | | \$245.00 | | |
| PO#: | Voucher #: | 9515 | Invoice | Invoice No: 02192506 | 3/3/2025 | | Paid Amt: | \$245.00 | |
| | | | | | | | Check Amount: | \$245.00 | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|-------------------------------|---------------------------------|--------------------------|
| RAM | 405026 | 11811 | | Western Regional Science Fair | | Check |
| | | | E 01 | 300 211 000 366 000 | Travel | \$120.00 |
| PO#: | Voucher #: | 9519 | Invoice | Invoice No: 02192512 | 3/3/2025 | Paid Amt: \$120.00 |
| | | | | | | Check Amount: \$120.00 |
| RAM | 405027 | 1711 | | DAHL, DAVE | | Check |
| | | | E 01 | 300 294 000 305 104 | Consulting Fees/Fees - BBB | \$50.00 |
| PO#: | Voucher #: | 9630 | Invoice | Invoice No: 03072505 | 3/7/2025 | Paid Amt: \$50.00 |
| | | | | | | Check Amount: \$50.00 |
| RAM | 405028 | 11267 | | GUNDERSON, SANDY | | Check |
| | | | E 01 | 300 294 000 305 104 | Consulting Fees/Fees - BBB | \$40.00 |
| PO#: | Voucher #: | 9629 | Invoice | Invoice No: 03072504 | 3/7/2025 | Paid Amt: \$40.00 |
| | | | | | | Check Amount: \$40.00 |
| RAM | 405029 | 10955 | | ISD #593 | | Check |
| | | | E 01 | 300 291 000 403 000 | Co-Curr-Speech | \$63.00 |
| PO#: | Voucher #: | 9632 | Invoice | Invoice No: 03072507 | 3/7/2025 | Paid Amt: \$63.00 |
| | | | | | | Check Amount: \$63.00 |
| RAM | 405030 | 8826 | | JORGENSON DAN | | Check |
| | | | E 01 | 300 294 000 305 103 | Consulting Fees/Fees - Football | \$50.00 |
| PO#: | Voucher #: | 9631 | Invoice | Invoice No: 03072506 | 3/7/2025 | Paid Amt: \$50.00 |
| | | | | | | Check Amount: \$50.00 |
| RAM | 405031 | 9061 | | KINKADE, Bob | | Check |
| | | | E 01 | 300 294 000 305 104 | Consulting Fees/Fees - BBB | \$40.00 |
| PO#: | Voucher #: | 9628 | Invoice | Invoice No: 03072503 | 3/7/2025 | Paid Amt: \$40.00 |
| | | | | | | Check Amount: \$40.00 |
| RAM | 405032 | 8831 | | NW Regional Arts Council | | Check |
| | | | E 01 | 300 212 000 366 000 | Travel | \$100.00 |
| PO#: | Voucher #: | 9633 | Invoice | Invoice No: 03072508 | 3/7/2025 | Paid Amt: \$100.00 |
| | | | | | | Check Amount: \$100.00 |
| RAM | 405033 | 1127 | | REGION 6A | | Check |
| | | | R 01 | 300 292 000 060 000 | Gate Receipts | \$2,495.00 |
| PO#: | Voucher #: | 9634 | Invoice | Invoice No: 03072508 | 3/7/2025 | Paid Amt: \$2,495.00 |
| | | | | | | Check Amount: \$2,495.00 |
| RAM | 405034 | 10844 | | SMART, DAVID | | Check |
| | | | E 01 | 300 294 000 305 104 | Consulting Fees/Fees - BBB | \$50.00 |
| PO#: | Voucher #: | 9627 | Invoice | Invoice No: 03072502 | 3/7/2025 | Paid Amt: \$50.00 |
| | | | | | | Check Amount: \$50.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|-------------------------------------|----------------------------|--------------------------|
| RAM | 405035 | 2515 | | WAHLIN, KENLEY | | Check |
| | | | E 01 | 300 294 000 305 104 | Consulting Fees/Fees - BBB | \$75.00 |
| PO#: | Voucher #: | 9626 | Invoice | Invoice No: 03072501 | 3/7/2025 | Paid Amt: \$75.00 |
| | | | | | | Check Amount: \$75.00 |
| RAM | 405036 | 1126 | | REGION 8A | | Check |
| | | | E 01 | 300 258 000 366 000 | Band/Choir Entry Fees | \$380.00 |
| PO#: | Voucher #: | 9635 | Invoice | Invoice No: 03070510 | 3/7/2025 | Paid Amt: \$380.00 |
| | | | | | | Check Amount: \$380.00 |
| RAM | 405037 | 2143 | | ADA BUILDING CENTER | | Check |
| | | | E 01 | 300 361 000 430 000 | Inst Supplies | \$53.98 |
| PO#: | Voucher #: | 9636 | Invoice | Invoice No: 03132501 | 3/13/2025 | Paid Amt: \$53.98 |
| | | | | | | Check Amount: \$53.98 |
| RAM | 405038 | 11372 | | Alluma | | Check |
| | | | E 01 | 100 203 000 379 000 | Qual Mental Health Profess | \$315.00 |
| PO#: | Voucher #: | 9637 | Invoice | Invoice No: 1451116-1466015 | 3/13/2025 | Paid Amt: \$315.00 |
| | | | | | | Check Amount: \$315.00 |
| RAM | 405039 | 10989 | | AL'S DISPOSAL | | Check |
| | | | E 01 | 005 810 000 330 000 | Utility Services | \$134.94 |
| PO#: | Voucher #: | 9638 | Invoice | Invoice No: 03132502 | 3/13/2025 | Paid Amt: \$134.94 |
| | | | | | | Check Amount: \$134.94 |
| RAM | 405040 | 2381 | | ARVIG COMMUNICATION SYSTEMS | | Check |
| | | | E 01 | 005 810 000 320 000 | Telephone | \$658.17 |
| PO#: | Voucher #: | 9639 | Invoice | Invoice No: 2584330 | 3/13/2025 | Paid Amt: \$658.17 |
| | | | | | | Check Amount: \$658.17 |
| RAM | 405041 | 1659 | | AUTO VALUE ADA | | Check |
| | | | E 01 | 005 760 720 401 000 | Gen Supplies | \$371.04 |
| PO#: | Voucher #: | 9640 | Invoice | Invoice No: 63201693-63202475 | 3/13/2025 | Paid Amt: \$371.04 |
| | | | | | | Check Amount: \$371.04 |
| RAM | 405042 | 11439 | | Bluum of MN, LLC | | Check |
| | | | E 01 | 005 850 302 555 000 | Technology Equipment | \$3,894.00 |
| PO#: | Voucher #: | 9641 | Invoice | Invoice No: 1031165 | 3/13/2025 | Paid Amt: \$3,894.00 |
| | | | | | | Check Amount: \$3,894.00 |
| RAM | 405043 | 11423 | | Border States Electric - FGO | | Check |
| | | | E 01 | 005 810 000 401 000 | Custodial Supplies | \$208.56 |
| PO#: | Voucher #: | 9642 | Invoice | Invoice No: 929971474 | 3/13/2025 | Paid Amt: \$208.56 |
| | | | | | | Check Amount: \$208.56 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|------------------------------------|--------------------|---------------------------|
| RAM | 405044 | 8316 | | BSN Sports LLC | | Check |
| | | | E 01 | 300 292 000 401 000 | Gen Supplies - AD | \$361.10 |
| PO#: | Voucher #: | 9643 | Invoice | Invoice No: 928432171 | 3/13/2025 | Paid Amt: \$361.10 |
| | | | | | | Check Amount: \$361.10 |
| RAM | 405045 | 10375 | | CAROLINA BIOLOGICAL SUPPLY | | Check |
| | | | E 01 | 300 260 000 430 000 | Science Supplies | \$2,075.60 |
| PO#: | Voucher #: | 9644 | Invoice | Invoice No: 52876924 | 3/13/2025 | Paid Amt: \$2,075.60 |
| | | | | | | Check Amount: \$2,075.60 |
| RAM | 405046 | 2030 | | CENGAGE LEARNING | | Check |
| | | | E 01 | 100 203 000 430 000 | Inst Supplies | \$240.90 |
| PO#: | Voucher #: | 9645 | Invoice | Invoice No: 86880332 | 3/13/2025 | Paid Amt: \$240.90 |
| | | | | | | Check Amount: \$240.90 |
| RAM | 405047 | 10017 | | CITY OF ADA | | Check |
| | | | E 01 | 005 810 000 330 000 | Utility Services | \$15,179.95 |
| PO#: | Voucher #: | 9647 | Invoice | Invoice No: 0400002227148 | 3/13/2025 | Paid Amt: \$15,179.95 |
| | | | E 01 | 005 810 000 330 000 | Utility Services | \$627.46 |
| PO#: | Voucher #: | 9646 | Invoice | Invoice No: 0400002227041 | 3/13/2025 | Paid Amt: \$627.46 |
| | | | E 01 | 005 810 000 330 000 | Utility Services | \$64.76 |
| PO#: | Voucher #: | 9649 | Invoice | Invoice No: 0400002227070 | 3/13/2025 | Paid Amt: \$64.76 |
| | | | E 01 | 005 810 000 330 000 | Utility Services | \$3,524.58 |
| PO#: | Voucher #: | 9648 | Invoice | Invoice No: 0400002227012 | 3/13/2025 | Paid Amt: \$3,524.58 |
| | | | | | | Check Amount: \$19,396.75 |
| RAM | 405048 | 10030 | | COLE PAPER, INC | | Check |
| | | | E 01 | 005 110 000 401 000 | Gen Supplies | \$120.33 |
| PO#: | Voucher #: | 9651 | Invoice | Invoice No: 10547075 | 3/13/2025 | Paid Amt: \$120.33 |
| | | | E 01 | 005 110 000 401 000 | Gen Supplies | \$48.76 |
| PO#: | Voucher #: | 9650 | Invoice | Invoice No: 10547079 | 3/13/2025 | Paid Amt: \$48.76 |
| | | | | | | Check Amount: \$169.09 |
| RAM | 405049 | 8363 | | CULINEX | | Check |
| | | | E 01 | 005 810 000 350 000 | Repair & Maint Svc | \$700.59 |
| PO#: | Voucher #: | 9652 | Invoice | Invoice No: INV932592 | 3/13/2025 | Paid Amt: \$700.59 |
| | | | | | | Check Amount: \$700.59 |
| RAM | 405050 | 2047 | | CULLIGAN WATER CONDITIONING | | Check |
| | | | E 01 | 005 760 720 401 000 | Gen Supplies | \$12.00 |
| PO#: | Voucher #: | 9653 | Invoice | Invoice No: 250X02314100 | 3/13/2025 | Paid Amt: \$12.00 |
| | | | | | | Check Amount: \$12.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--|---------------|---------------------------|
| RAM | 405051 | 3568 | | EMC INSURANCE COMPANIES | | Check |
| | | | E 01 | 005 110 000 270 000 Workmens Comp | | \$4,647.33 |
| | | | E 01 | 005 940 000 340 000 Property Ins | | \$9,886.25 |
| PO#: | Voucher #: | 9654 | Invoice | Invoice No: 7002205931 | 3/13/2025 | Paid Amt: \$14,533.58 |
| | | | | | | Check Amount: \$14,533.58 |
| RAM | 405052 | 11756 | | Fergus Falls Public Schools | | Check |
| | | | E 01 | 005 760 723 366 000 Travel | | \$4,992.39 |
| PO#: | Voucher #: | 9655 | Invoice | Invoice No: 41490 | 3/13/2025 | Paid Amt: \$4,992.39 |
| | | | | | | Check Amount: \$4,992.39 |
| RAM | 405053 | 11757 | | Great Minds PBC | | Check |
| | | | E 01 | 100 610 356 401 000 Read Act Literacy Aid Supplies | | \$1,427.69 |
| PO#: | Voucher #: | 9656 | Invoice | Invoice No: INV219041 | 3/13/2025 | Paid Amt: \$1,427.69 |
| | | | | | | Check Amount: \$1,427.69 |
| RAM | 405054 | 3541 | | HANDYMAN'S INC | | Check |
| | | | E 01 | 005 810 000 401 000 Custodial Supplies | | \$66.40 |
| PO#: | Voucher #: | 9658 | Invoice | Invoice No: 479181 | 3/13/2025 | Paid Amt: \$66.40 |
| | | | | | | Check Amount: \$66.40 |
| RAM | 405055 | 11344 | | Hillsboro Dairy, Inc. | | Check |
| | | | E 02 | 005 770 701 495 000 Milk | | \$7,539.25 |
| PO#: | Voucher #: | 9657 | Invoice | Invoice No: 108573-108485 | 3/13/2025 | Paid Amt: \$7,539.25 |
| | | | | | | Check Amount: \$7,539.25 |
| RAM | 405056 | 8526 | | INNOVATIVE OFFICE SOLUTIONS LLC | | Check |
| | | | E 01 | 005 110 000 401 000 Gen Supplies | | \$88.45 |
| PO#: | Voucher #: | 9659 | Invoice | Invoice No: IN4783236 | 3/13/2025 | Paid Amt: \$88.45 |
| | | | | | | Check Amount: \$88.45 |
| RAM | 405057 | 10153 | | JOSTEN'S, INC | | Check |
| | | | E 01 | 005 110 000 401 000 Gen Supplies | | \$258.95 |
| PO#: | Voucher #: | 9660 | Invoice | Invoice No: 36057055 | 3/13/2025 | Paid Amt: \$258.95 |
| | | | | | | Check Amount: \$258.95 |
| RAM | 405058 | 10681 | | KRJB | | Check |
| | | | E 01 | 005 110 000 305 000 Consulting Fees/Fees | | \$1,529.00 |
| PO#: | Voucher #: | 9661 | Invoice | Invoice No: 03152502111678 | 3/13/2025 | Paid Amt: \$1,529.00 |
| | | | | | | Check Amount: \$1,529.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|--------------------------------|--------------------|---------------|-------------|--|--|
| RAM | 405059 | 1608 | | LEE BROS. SALES, INC. | | Check | | | |
| | | | | E 01 005 760 720 350 000 | Repair & Maint Svc | | \$163.16 | | |
| PO#: | Voucher #: | 9662 | Invoice | Invoice No: 133732-133761 | 3/13/2025 | Paid Amt: | \$163.16 | | |
| | | | | | | Check Amount: | \$163.16 | | |
| RAM | 405060 | 11376 | | Linde Gas & Equipment Inc | | Check | | | |
| | | | | E 01 300 361 000 430 000 | Inst Supplies | | \$323.80 | | |
| PO#: | Voucher #: | 9663 | Invoice | Invoice No: 48395149 | 3/13/2025 | Paid Amt: | \$323.80 | | |
| | | | | | | Check Amount: | \$323.80 | | |
| RAM | 405061 | 2106 | | MARCO | | Check | | | |
| | | | | E 01 005 110 000 401 000 | Gen Supplies | | \$251.81 | | |
| PO#: | Voucher #: | 9664 | Invoice | Invoice No: INV13545256 | 3/13/2025 | Paid Amt: | \$251.81 | | |
| | | | | | | Check Amount: | \$251.81 | | |
| RAM | 405062 | 2105 | | MARCO INC | | Check | | | |
| | | | | E 01 005 850 302 370 000 | Facilities Lease | | \$3,706.98 | | |
| PO#: | Voucher #: | 9665 | Invoice | Invoice No: 550084503 | 3/13/2025 | Paid Amt: | \$3,706.98 | | |
| | | | | | | Check Amount: | \$3,706.98 | | |
| RAM | 405063 | 1632 | | MCCOLLUM HARDWARE, INC. | | Check | | | |
| | | | | E 01 300 361 000 430 000 | Inst Supplies | | \$294.76 | | |
| | | | | E 01 005 810 000 401 000 | Custodial Supplies | | \$129.98 | | |
| PO#: | Voucher #: | 9666 | Invoice | Invoice No: 254808-255940 | 3/13/2025 | Paid Amt: | \$424.74 | | |
| | | | | | | Check Amount: | \$424.74 | | |
| RAM | 405064 | 8947 | | Milestones & Memories LLC | | Check | | | |
| | | | | E 01 005 110 000 401 000 | Gen Supplies | | \$202.42 | | |
| PO#: | Voucher #: | 9667 | Invoice | Invoice No: 1192 | 3/13/2025 | Paid Amt: | \$202.42 | | |
| | | | | | | Check Amount: | \$202.42 | | |
| RAM | 405065 | 2419 | | MN STATE COMMUNITY & TECHNICAL | | Check | | | |
| | | | | E 01 300 050 000 394 000 | CIHS Payments | | \$3,000.00 | | |
| PO#: | Voucher #: | 9668 | Invoice | Invoice No: CI0000007399 | 3/13/2025 | Paid Amt: | \$3,000.00 | | |
| | | | | E 01 300 050 000 394 000 | CIHS Payments | | \$46,363.75 | | |
| PO#: | Voucher #: | 9669 | Invoice | Invoice No: CI0000007547 | 3/13/2025 | Paid Amt: | \$46,363.75 | | |
| | | | | | | Check Amount: | \$49,363.75 | | |
| RAM | 405066 | 10266 | | MSBA | | Check | | | |
| | | | | E 01 005 010 000 366 000 | Travel | | \$420.00 | | |
| PO#: | Voucher #: | 9670 | Invoice | Invoice No: INV-12722-k1moj1 | 3/13/2025 | Paid Amt: | \$420.00 | | |
| | | | | | | Check Amount: | \$420.00 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|--------------------------|---|---------------|--------------------------|
| RAM | 405067 | 3751 | | NETWORK SERVICES CO | | Check |
| | | | E 01 005 810 000 401 000 | Custodial Supplies | | \$424.01 |
| PO#: | Voucher #: | 9671 | Invoice | Invoice No: 77984 | 3/13/2025 | Paid Amt: \$424.01 |
| | | | | | | Check Amount: \$424.01 |
| RAM | 405068 | 10069 | | NORMAN COUNTY INDEX | | Check |
| | | | E 01 005 110 000 305 000 | Consulting Fees/Fees | | \$270.75 |
| PO#: | Voucher #: | 9672 | Invoice | Invoice No: 20465 | 3/13/2025 | Paid Amt: \$270.75 |
| | | | | | | Check Amount: \$270.75 |
| RAM | 405069 | 10219 | | NORMAN COUNTY TREASURER | | Check |
| | | | E 01 005 810 000 330 000 | Utility Services | | \$1,500.00 |
| PO#: | Voucher #: | 9673 | Invoice | Invoice No: 03132501 | 3/13/2025 | Paid Amt: \$1,500.00 |
| | | | | | | Check Amount: \$1,500.00 |
| RAM | 405070 | 10521 | | NORTH CENTRAL TRUCK EQUIPMENT | | Check |
| | | | E 01 005 760 720 350 000 | Repair & Maint Svc | | \$3,591.14 |
| PO#: | Voucher #: | 9674 | Invoice | Invoice No: 319365-320643X1 | 3/13/2025 | Paid Amt: \$3,591.14 |
| | | | | | | Check Amount: \$3,591.14 |
| RAM | 405071 | 10028 | | NORTHWEST SERVICE COOPERATIVE | | Check |
| | | | E 01 005 760 720 305 000 | Consulting Fees/Fees | | \$83.50 |
| PO#: | Voucher #: | 9675 | Invoice | Invoice No: 11001 | 3/13/2025 | Paid Amt: \$83.50 |
| | | | | | | Check Amount: \$83.50 |
| RAM | 405072 | 10244 | | OFFICE SUPPLIES PLUS | | Check |
| | | | E 01 005 110 000 401 000 | Gen Supplies | | \$7.89 |
| PO#: | Voucher #: | 9678 | Invoice | Invoice No: 76680 | 3/13/2025 | Paid Amt: \$7.89 |
| | | | E 01 005 110 000 401 000 | Gen Supplies | | \$48.06 |
| PO#: | Voucher #: | 9677 | Invoice | Invoice No: 76608 | 3/13/2025 | Paid Amt: \$48.06 |
| | | | E 01 005 110 000 329 000 | Postage | | \$19.40 |
| PO#: | Voucher #: | 9676 | Invoice | Invoice No: 76491 | 3/13/2025 | Paid Amt: \$19.40 |
| | | | | | | Check Amount: \$75.35 |
| RAM | 405073 | 8719 | | PEMBERTON, SORLIE, RUFER & KERSHNER PLLP | | Check |
| | | | E 01 005 110 000 305 000 | Consulting Fees/Fees | | \$548.00 |
| PO#: | Voucher #: | 9679 | Invoice | Invoice No: 71 | 3/13/2025 | Paid Amt: \$548.00 |
| | | | | | | Check Amount: \$548.00 |
| RAM | 405074 | 11755 | | Procare Therapy | | Check |
| | | | E 01 200 401 740 305 000 | Consulting Fees/Fees | | \$3,732.18 |
| PO#: | Voucher #: | 9680 | Invoice | Invoice No: 21151898 | 3/13/2025 | Paid Amt: \$3,732.18 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|---|---------------|---------------|------------|--|--|
| RAM | 405074 | 11755 | | Procare Therapy | | Check | | | |
| | | | | E 01 200 401 740 305 000 Consulting Fees/Fees | | | \$2,085.63 | | |
| PO#: | Voucher #: | 9681 | Invoice | Invoice No: 21145213 | 3/13/2025 | Paid Amt: | \$2,085.63 | | |
| | | | | | | Check Amount: | \$5,817.81 | | |
| RAM | 405075 | 3586 | | RICHARDS OIL & PROPANE | | Check | | | |
| | | | | E 01 005 760 720 305 000 Consulting Fees/Fees | | | \$125.00 | | |
| | | | | E 01 005 760 720 440 000 Fuel | | | \$8,863.63 | | |
| PO#: | Voucher #: | 9682 | Invoice | Invoice No: 76355-76599 | 3/13/2025 | Paid Amt: | \$8,988.63 | | |
| | | | | | | Check Amount: | \$8,988.63 | | |
| RAM | 405076 | 8880 | | SHI International Corp | | Check | | | |
| | | | | E 01 005 850 302 555 000 Technology Equipment | | | \$757.00 | | |
| PO#: | Voucher #: | 9683 | Invoice | Invoice No: B18515848 | 3/13/2025 | Paid Amt: | \$757.00 | | |
| | | | | | | Check Amount: | \$757.00 | | |
| RAM | 405077 | 1843 | | SUN-FLOWERS | | Check | | | |
| | | | | E 01 300 301 000 430 000 Inst Supplies - AG | | | \$50.00 | | |
| PO#: | Voucher #: | 9684 | Invoice | Invoice No: 062623 | 3/13/2025 | Paid Amt: | \$50.00 | | |
| | | | | | | Check Amount: | \$50.00 | | |
| RAM | 405078 | 8845 | | SUPERMARKET FOODS | | Check | | | |
| | | | | E 02 005 770 701 490 000 Food | | | \$136.66 | | |
| PO#: | Voucher #: | 9685 | Invoice | Invoice No: 200050758-200040759 | 3/13/2025 | Paid Amt: | \$136.66 | | |
| | | | | E 01 200 402 740 433 000 Inst Supp | | | \$52.12 | | |
| PO#: | Voucher #: | 9686 | Invoice | Invoice No: 2000291008 | 3/13/2025 | Paid Amt: | \$52.12 | | |
| | | | | | | Check Amount: | \$188.78 | | |
| RAM | 405079 | 11739 | | TouchPros, LLC | | Check | | | |
| | | | | E 01 300 292 000 305 000 Consulting Fees/Fees | | | \$1,365.00 | | |
| PO#: | Voucher #: | 9687 | Invoice | Invoice No: 13679 | 3/13/2025 | Paid Amt: | \$1,365.00 | | |
| | | | | | | Check Amount: | \$1,365.00 | | |
| RAM | 405080 | 10631 | | VISSER TRENCHING | | Check | | | |
| | | | | E 01 005 810 000 350 000 Repair & Maint Svc | | | \$1,395.00 | | |
| PO#: | Voucher #: | 9688 | Invoice | Invoice No: 12771 | 3/13/2025 | Paid Amt: | \$1,395.00 | | |
| | | | | | | Check Amount: | \$1,395.00 | | |
| RAM | 405081 | 10809 | | WEST MAIN PIZZA | | Check | | | |
| | | | | E 01 300 292 000 401 000 Gen Supplies - AD | | | \$17.75 | | |
| | | | | E 01 300 298 000 401 002 Student Activity Account Purchases | | | \$451.50 | | |
| PO#: | Voucher #: | 9689 | Invoice | Invoice No: 1397 | 3/13/2025 | Paid Amt: | \$469.25 | | |
| | | | | | | Check Amount: | \$469.25 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--|---------------|------------------------|
| RAM | 405082 | 2706 | | WEX BANK | | Check |
| | | | E 01 | 005 760 720 440 000 Fuel | | \$68.49 |
| PO#: | Voucher #: | 9690 | Invoice | Invoice No: 103154586 | 3/13/2025 | Paid Amt: \$68.49 |
| | | | | | | Check Amount: \$68.49 |
| RAM | 405083 | 8961 | | Breckenridge Schools | | Check |
| | | | E 01 | 300 291 000 403 000 Co-Curr-Speech | | \$72.00 |
| PO#: | Voucher #: | 9693 | Invoice | Invoice No: 03132504 | 3/13/2025 | Paid Amt: \$72.00 |
| | | | | | | Check Amount: \$72.00 |
| RAM | 405087 | 8485 | | Trophies Plus, INC | | Check |
| | | | E 01 | 300 258 000 430 000 BAND Supplies | | \$84.00 |
| PO#: | Voucher #: | 9691 | Invoice | Invoice No: 03132502 | 3/13/2025 | Paid Amt: \$84.00 |
| | | | | | | Check Amount: \$84.00 |
| RAM | 405088 | 11817 | | LPA Booster Club | | Check |
| | | | E 04 | 005 505 321 305 000 Consulting Fees/Fees | | \$400.00 |
| PO#: | Voucher #: | 9692 | Invoice | Invoice No: 03132503 | 3/13/2025 | Paid Amt: \$400.00 |
| | | | | | | Check Amount: \$400.00 |
| RAM | 405089 | 11829 | | GRUBICH BAILEE | | Check |
| | | | R 02 | 005 770 701 601 000 Student Food Service Sales | | \$28.00 |
| PO#: | Voucher #: | 9722 | Invoice | Invoice No: 03192502 | 3/19/2025 | Paid Amt: \$28.00 |
| | | | | | | Check Amount: \$28.00 |
| RAM | 405090 | 8810 | | MCCRAVEN NATE | | Check |
| | | | E 01 | 300 294 000 366 104 Travel - BBB | | \$85.00 |
| PO#: | Voucher #: | 9721 | Invoice | Invoice No: 03192501 | 3/19/2025 | Paid Amt: \$85.00 |
| | | | | | | Check Amount: \$85.00 |
| RAM | 405091 | 8896 | | PERHAM HIGH SCHOOL | | Check |
| | | | E 01 | 300 291 000 403 000 Co-Curr-Speech | | \$56.00 |
| PO#: | Voucher #: | 9723 | Invoice | Invoice No: 03192501 | 3/19/2025 | Paid Amt: \$56.00 |
| | | | | | | Check Amount: \$56.00 |
| RAM | 405092 | 2515 | | WAHLIN, KENLEY | | Check |
| | | | E 01 | 005 640 316 366 000 Travel | | \$250.00 |
| PO#: | Voucher #: | 9724 | Invoice | Invoice No: 03242501 | 3/24/2025 | Paid Amt: \$250.00 |
| | | | | | | Check Amount: \$250.00 |
| RAM | 405093 | 10428 | | ADA CHAMBER OF COMMERCE | | Check |
| | | | E 01 | 300 211 000 430 000 Inst Supplies | | \$300.00 |
| PO#: | Voucher #: | 9729 | Invoice | Invoice No: 484915 | 3/26/2025 | Paid Amt: \$300.00 |
| | | | | | | Check Amount: \$300.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|---|---------------|---------------------------|
| RAM | 405094 | 2552 | | AREA SPECIAL EDUCATION COOP #997 | | Check |
| | | | E 01 | 200 420 000 394 000 Contracted Services | | \$23,481.08 |
| PO#: | Voucher #: | 9730 | Invoice | Invoice No: 03262501 | 3/26/2025 | Paid Amt: \$23,481.08 |
| | | | | | | Check Amount: \$23,481.08 |
| RAM | 405095 | 2381 | | ARVIG COMMUNICATION SYSTEMS | | Check |
| | | | E 01 | 005 810 000 320 000 Telephone | | \$6.49 |
| PO#: | Voucher #: | 9732 | Invoice | Invoice No: 2584328 | 3/26/2025 | Paid Amt: \$6.49 |
| | | | E 01 | 005 810 000 320 000 Telephone | | \$40.63 |
| PO#: | Voucher #: | 9731 | Invoice | Invoice No: 2578356 | 3/26/2025 | Paid Amt: \$40.63 |
| | | | | | | Check Amount: \$47.12 |
| RAM | 405096 | 11607 | | Bix Produce Co. | | Check |
| | | | E 02 | 005 770 701 490 000 Food | | \$9,964.50 |
| PO#: | Voucher #: | 9733 | Invoice | Invoice No: 06474381-06558106 | 3/26/2025 | Paid Amt: \$9,964.50 |
| | | | | | | Check Amount: \$9,964.50 |
| RAM | 405097 | 8316 | | BSN Sports LLC | | Check |
| | | | E 01 | 300 292 000 401 001 Corp Sponsor AD Supplies | | \$995.06 |
| PO#: | Voucher #: | 9734 | Invoice | Invoice No: 928585989 | 3/26/2025 | Paid Amt: \$995.06 |
| | | | | | | Check Amount: \$995.06 |
| RAM | 405098 | 10030 | | COLE PAPER, INC | | Check |
| | | | E 01 | 005 110 000 401 000 Gen Supplies | | \$1,546.80 |
| PO#: | Voucher #: | 9735 | Invoice | Invoice No: 10554682 | 3/26/2025 | Paid Amt: \$1,546.80 |
| | | | | | | Check Amount: \$1,546.80 |
| RAM | 405099 | 10437 | | ELECTRO WATCHMAN, INC | | Check |
| | | | E 01 | 005 865 363 305 000 Consulting Fees/Fees - LTFM Fire Safety | | \$72.00 |
| PO#: | Voucher #: | 9736 | Invoice | Invoice No: 438920 | 3/26/2025 | Paid Amt: \$72.00 |
| | | | | | | Check Amount: \$72.00 |
| RAM | 405100 | 1517 | | ETSYSTEMS INC | | Check |
| | | | E 01 | 005 810 000 350 000 Repair & Maint Svc | | \$869.00 |
| PO#: | Voucher #: | 9737 | Invoice | Invoice No: 36129 | 3/26/2025 | Paid Amt: \$869.00 |
| | | | | | | Check Amount: \$869.00 |
| RAM | 405101 | 11527 | | Fenworks, INC | | Check |
| | | | E 01 | 300 298 000 305 117 Consulting Fees/Fees | | \$2,500.00 |
| PO#: | Voucher #: | 9738 | Invoice | Invoice No: 892 | 3/26/2025 | Paid Amt: \$2,500.00 |
| | | | | | | Check Amount: \$2,500.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--|-------------------------|------------------------|
| RAM | 405102 | 3541 | | HANDYMAN'S INC | | Check |
| | | | E 01 | 005 810 000 401 000 | Custodial Supplies | \$78.40 |
| PO#: | Voucher #: | 9739 | Invoice | Invoice No: 481645 | 3/26/2025 | Paid Amt: \$78.40 |
| | | | | | | Check Amount: \$78.40 |
| RAM | 405103 | 1992 | | HILLYARD/HUTCHINSON | | Check |
| | | | E 01 | 005 810 000 401 000 | Custodial Supplies | \$626.55 |
| PO#: | Voucher #: | 9740 | Invoice | Invoice No: 605773338 | 3/26/2025 | Paid Amt: \$626.55 |
| | | | | | | Check Amount: \$626.55 |
| RAM | 405104 | 8526 | | INNOVATIVE OFFICE SOLUTIONS LLC | | Check |
| | | | E 01 | 005 110 000 401 000 | Gen Supplies | \$31.64 |
| PO#: | Voucher #: | 9741 | Invoice | Invoice No: IN4796764 | 3/26/2025 | Paid Amt: \$31.64 |
| | | | E 01 | 005 110 000 401 000 | Gen Supplies | \$61.10 |
| PO#: | Voucher #: | 9742 | Invoice | Invoice No: IN4786674 | 3/26/2025 | Paid Amt: \$61.10 |
| | | | | | | Check Amount: \$92.74 |
| RAM | 405105 | 8704 | | IXL LEARNING | | Check |
| | | | E 01 | 100 203 000 430 000 | Inst Supplies | \$281.25 |
| PO#: | Voucher #: | 9743 | Invoice | Invoice No: S531922 | 3/26/2025 | Paid Amt: \$281.25 |
| | | | | | | Check Amount: \$281.25 |
| RAM | 405106 | 10153 | | JOSTEN'S, INC | | Check |
| | | | E 01 | 005 110 000 401 000 | Gen Supplies | \$606.45 |
| PO#: | Voucher #: | 9744 | Invoice | Invoice No: 36362047 | 3/26/2025 | Paid Amt: \$606.45 |
| | | | | | | Check Amount: \$606.45 |
| RAM | 405107 | 10392 | | LAKES COUNTRY SERVICE COOPERAT | | Check |
| | | | E 01 | 300 298 000 401 116 | Knowledge Bowl Supplies | \$260.00 |
| PO#: | Voucher #: | 9745 | Invoice | Invoice No: 101053 | 3/26/2025 | Paid Amt: \$260.00 |
| | | | | | | Check Amount: \$260.00 |
| RAM | 405108 | 2106 | | MARCO | | Check |
| | | | E 01 | 005 850 302 305 000 | Consulting Fees/Fees | \$253.30 |
| PO#: | Voucher #: | 9747 | Invoice | Invoice No: INV13654583 | 3/26/2025 | Paid Amt: \$253.30 |
| | | | | | | Check Amount: \$253.30 |
| RAM | 405109 | 1544 | | MASSP | | Check |
| | | | E 01 | 005 640 316 366 000 | Travel | \$175.00 |
| PO#: | Voucher #: | 9746 | Invoice | Invoice No: HB750 | 3/26/2025 | Paid Amt: \$175.00 |
| | | | | | | Check Amount: \$175.00 |
| RAM | 405110 | 8947 | | Milestones & Memories LLC | | Check |
| | | | E 01 | 005 110 000 422 000 | FLEX FUND | \$120.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--|---------------|--------------------------|
| RAM | 405110 | 8947 | | Milestones & Memories LLC | | Check |
| | | | E 01 | 005 110 000 401 000 Gen Supplies | | \$63.84 |
| PO#: | Voucher #: | 9748 | Invoice | Invoice No: 1178 | 3/26/2025 | Paid Amt: \$183.84 |
| | | | | | | Check Amount: \$183.84 |
| RAM | 405111 | 1840 | | MINNESOTA ENERGY | | Check |
| | | | E 01 | 005 810 000 330 000 Utility Services | | \$264.89 |
| PO#: | Voucher #: | 9749 | Invoice | Invoice No: 0504407860-00001 | 3/26/2025 | Paid Amt: \$264.89 |
| | | | E 01 | 005 810 000 330 000 Utility Services | | \$3,319.76 |
| PO#: | Voucher #: | 9750 | Invoice | Invoice No: 0506903733-00001 | 3/26/2025 | Paid Amt: \$3,319.76 |
| | | | E 01 | 005 810 000 330 000 Utility Services | | \$917.12 |
| PO#: | Voucher #: | 9751 | Invoice | Invoice No: 0502755022-00001 | 3/26/2025 | Paid Amt: \$917.12 |
| | | | E 01 | 005 810 000 330 000 Utility Services | | \$1,051.26 |
| PO#: | Voucher #: | 9752 | Invoice | Invoice No: 0504407860-00002 | 3/26/2025 | Paid Amt: \$1,051.26 |
| | | | | | | Check Amount: \$5,553.03 |
| RAM | 405112 | 10266 | | MSBA | | Check |
| | | | E 01 | 005 010 000 366 000 Travel | | \$630.00 |
| PO#: | Voucher #: | 9753 | Invoice | Invoice No: INV-12921-W8L3D6 | 3/26/2025 | Paid Amt: \$630.00 |
| | | | | | | Check Amount: \$630.00 |
| RAM | 405113 | 3751 | | NETWORK SERVICES CO | | Check |
| | | | E 01 | 005 810 000 401 000 Custodial Supplies | | \$386.38 |
| PO#: | Voucher #: | 9754 | Invoice | Invoice No: 84477 | 3/26/2025 | Paid Amt: \$386.38 |
| | | | E 01 | 005 810 000 401 000 Custodial Supplies | | \$507.30 |
| PO#: | Voucher #: | 9755 | Invoice | Invoice No: 81269 | 3/26/2025 | Paid Amt: \$507.30 |
| | | | | | | Check Amount: \$893.68 |
| RAM | 405114 | 10244 | | OFFICE SUPPLIES PLUS | | Check |
| | | | E 01 | 005 110 000 401 000 Gen Supplies | | \$15.17 |
| PO#: | Voucher #: | 9757 | Invoice | Invoice No: 76883 | 3/26/2025 | Paid Amt: \$15.17 |
| | | | E 01 | 005 110 000 401 000 Gen Supplies | | \$63.98 |
| PO#: | Voucher #: | 9756 | Invoice | Invoice No: 76865 | 3/26/2025 | Paid Amt: \$63.98 |
| | | | | | | Check Amount: \$79.15 |
| RAM | 405115 | 8680 | | PAN O GOLD BAKING CO | | Check |
| | | | E 02 | 005 770 701 490 000 Food | | \$1,331.88 |
| PO#: | Voucher #: | 9758 | Invoice | Invoice No: 3735702 | 3/26/2025 | Paid Amt: \$1,331.88 |
| | | | | | | Check Amount: \$1,331.88 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|----------------------------------|------------------------------------|---------------|------------|--|--|
| RAM | 405116 | 2007 | | POPPLER'S MUSIC STORE | | Check | | | |
| | | | E 01 | 300 258 000 441 000 | Vocal Music Supp | | \$155.35 | | |
| PO#: | Voucher #: | 9759 | Invoice | Invoice No: 3017335-3018519 | 3/26/2025 | Paid Amt: | \$155.35 | | |
| | | | | | | Check Amount: | \$155.35 | | |
| RAM | 405117 | 11755 | | Procare Therapy | | Check | | | |
| | | | E 01 | 200 401 740 305 000 | Consulting Fees/Fees | | \$3,402.87 | | |
| PO#: | Voucher #: | 9761 | Invoice | Invoice No: 21158099 | 3/26/2025 | Paid Amt: | \$3,402.87 | | |
| | | | E 01 | 200 401 740 305 000 | Consulting Fees/Fees | | \$3,951.72 | | |
| PO#: | Voucher #: | 9760 | Invoice | Invoice No: 21163372 | 3/26/2025 | Paid Amt: | \$3,951.72 | | |
| | | | | | | Check Amount: | \$7,354.59 | | |
| RAM | 405118 | 10314 | | RED RIVER PROMOTER (THE) | | Check | | | |
| | | | E 01 | 005 110 000 305 000 | Consulting Fees/Fees | | \$25.00 | | |
| PO#: | Voucher #: | 9762 | Invoice | Invoice No: 33028 | 3/26/2025 | Paid Amt: | \$25.00 | | |
| | | | | | | Check Amount: | \$25.00 | | |
| RAM | 405119 | 8427 | | Regents of the Univ of MN | | Check | | | |
| | | | E 01 | 300 050 000 394 000 | CIHS Payments | | \$2,970.00 | | |
| PO#: | Voucher #: | 9763 | Invoice | Invoice No: 0270011133 | 3/26/2025 | Paid Amt: | \$2,970.00 | | |
| | | | | | | Check Amount: | \$2,970.00 | | |
| RAM | 405120 | 1126 | | REGION 8A | | Check | | | |
| | | | E 01 | 300 212 000 366 000 | Travel | | \$270.00 | | |
| PO#: | Voucher #: | 9764 | Invoice | Invoice No: 03262501 | 3/26/2025 | Paid Amt: | \$270.00 | | |
| | | | | | | Check Amount: | \$270.00 | | |
| RAM | 405121 | 10012 | | SMART, BECKY | | Check | | | |
| | | | E 01 | 005 640 316 366 000 | Travel | | \$385.00 | | |
| PO#: | Voucher #: | 9765 | Invoice | Invoice No: 03262502 | 3/26/2025 | Paid Amt: | \$385.00 | | |
| | | | | | | Check Amount: | \$385.00 | | |
| RAM | 405122 | 10844 | | SMART, DAVID | | Check | | | |
| | | | E 01 | 005 640 316 366 000 | Travel | | \$385.00 | | |
| PO#: | Voucher #: | 9766 | Invoice | Invoice No: 03262503 | 3/26/2025 | Paid Amt: | \$385.00 | | |
| | | | | | | Check Amount: | \$385.00 | | |
| RAM | 405123 | 2570 | | US FOODS | | Check | | | |
| | | | E 01 | 300 298 000 401 002 | Student Activity Account Purchases | | \$69.93 | | |
| | | | E 02 | 005 770 707 490 000 | Food | | \$442.70 | | |
| | | | E 02 | 005 770 705 490 000 | Food | | \$3,965.47 | | |
| | | | E 02 | 005 770 702 490 000 | Food | | \$82.97 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|---|---------------|---------------|-------------|--|--|
| RAM | 405123 | 2570 | | US FOODS | | Check | | | |
| | | | | E 02 005 770 701 490 000 Food | | | \$18,315.32 | | |
| PO#: | Voucher #: | 9767 | Invoice | Invoice No: 3571763-4244933 | 3/26/2025 | Paid Amt: | \$22,876.39 | | |
| | | | | | | Check Amount: | \$22,876.39 | | |
| RAM | 405124 | 2233 | | VERIZON WIRELESS | | Check | | | |
| | | | | E 01 005 810 000 320 000 Telephone | | | \$80.02 | | |
| PO#: | Voucher #: | 9768 | Invoice | Invoice No: 6107413049 | 3/26/2025 | Paid Amt: | \$80.02 | | |
| | | | | | | Check Amount: | \$80.02 | | |
| RAM | 405125 | 11356 | | HENNEN MIKI | | Check | | | |
| | | | | E 01 300 291 000 405 000 FCCLA | | | \$105.00 | | |
| PO#: | Voucher #: | 9777 | Invoice | Invoice No: 03312501 | 3/31/2025 | Paid Amt: | \$105.00 | | |
| | | | | | | Check Amount: | \$105.00 | | |
| RAM | 405126 | 11832 | | Lake Park-Audubon Schools | | Check | | | |
| | | | | E 01 005 640 316 366 000 Travel | | | \$373.92 | | |
| PO#: | Voucher #: | 9779 | Invoice | Invoice No: 03312503 | 3/31/2025 | Paid Amt: | \$373.92 | | |
| | | | | | | Check Amount: | \$373.92 | | |
| RAM | 405127 | 1609 | | NW DIAMOND CONFERENCE | | Check | | | |
| | | | | E 01 300 292 000 820 000 Dues Membership | | | \$100.00 | | |
| PO#: | Voucher #: | 9778 | Invoice | Invoice No: 03312502 | 3/31/2025 | Paid Amt: | \$100.00 | | |
| | | | | | | Check Amount: | \$100.00 | | |
| RAM | 405128 | 8896 | | PERHAM HIGH SCHOOL | | Check | | | |
| | | | | E 01 300 291 000 403 000 Co-Curr-Speech | | | \$28.00 | | |
| PO#: | Voucher #: | 9780 | Invoice | Invoice No: 03312504 | 3/31/2025 | Paid Amt: | \$28.00 | | |
| | | | | | | Check Amount: | \$28.00 | | |
| RAM | 405129 | 1126 | | REGION 8A | | Check | | | |
| | | | | E 01 300 291 000 403 000 Co-Curr-Speech | | | \$150.00 | | |
| PO#: | Voucher #: | 9781 | Invoice | Invoice No: 03312505 | 3/31/2025 | Paid Amt: | \$150.00 | | |
| | | | | | | Check Amount: | \$150.00 | | |
| STAC | 400661 | 1741 | | ADA BORUP WEST SCHOOL | | Check | | | |
| | | | | E 21 300 298 301 899 712 SA - Concessions Exp | | | \$527.15 | | |
| PO#: | Voucher #: | 9616 | Invoice | Invoice No: 03072502 | 3/7/2025 | Paid Amt: | \$527.15 | | |
| | | | | E 21 300 298 301 899 712 SA - Concessions Exp | | | \$451.50 | | |
| PO#: | Voucher #: | 9618 | Invoice | Invoice No: 03072504 | 3/7/2025 | Paid Amt: | \$451.50 | | |
| | | | | E 21 300 298 301 899 713 SA - FCCLA Exp | | | \$50.71 | | |
| PO#: | Voucher #: | 9625 | Invoice | Invoice No: 03072511 | 3/7/2025 | Paid Amt: | \$50.71 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|------------------------------|------------------------|---------------|------------|--|--|
| STAC | 400661 | 1741 | | ADA BORUP WEST SCHOOL | | Check | | | |
| | | | E 21 | 300 298 301 899 727 | SA - Class of 2026 Exp | | \$345.66 | | |
| PO#: | Voucher #: | 9619 | Invoice | Invoice No: 03072505 | 3/7/2025 | Paid Amt: | \$345.66 | | |
| | | | E 21 | 300 298 301 899 712 | SA - Concessions Exp | | \$584.67 | | |
| PO#: | Voucher #: | 9615 | Invoice | Invoice No: 03072501 | 3/7/2025 | Paid Amt: | \$584.67 | | |
| | | | E 21 | 300 298 301 899 712 | SA - Concessions Exp | | \$23.99 | | |
| PO#: | Voucher #: | 9617 | Invoice | Invoice No: 03072503 | 3/7/2025 | Paid Amt: | \$23.99 | | |
| | | | | | | Check Amount: | \$1,983.68 | | |
| STAC | 400662 | 11356 | | HENNEN MIKI | | Check | | | |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | | \$69.30 | | |
| PO#: | Voucher #: | 9623 | Invoice | Invoice No: 03072509 | 3/7/2025 | Paid Amt: | \$69.30 | | |
| | | | | | | Check Amount: | \$69.30 | | |
| STAC | 400663 | 8894 | | Minnesota FCCLA | | Check | | | |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | | \$4,245.00 | | |
| PO#: | Voucher #: | 9624 | Invoice | Invoice No: 03072510 | 3/7/2025 | Paid Amt: | \$4,245.00 | | |
| | | | | | | Check Amount: | \$4,245.00 | | |
| STAC | 400664 | 11816 | | ODDEN, HEATHER | | Check | | | |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | | \$250.00 | | |
| PO#: | Voucher #: | 9622 | Invoice | Invoice No: 03072508 | 3/7/2025 | Paid Amt: | \$250.00 | | |
| | | | | | | Check Amount: | \$250.00 | | |
| STAC | 400665 | 11717 | | TODD, NELLIE | | Check | | | |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | | \$25.00 | | |
| PO#: | Voucher #: | 9620 | Invoice | Invoice No: 03072506 | 3/7/2025 | Paid Amt: | \$25.00 | | |
| | | | | | | Check Amount: | \$25.00 | | |
| STAC | 400666 | 11718 | | TRAUTNER, AUBRIE | | Check | | | |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | | \$25.00 | | |
| PO#: | Voucher #: | 9621 | Invoice | Invoice No: 03072507 | 3/7/2025 | Paid Amt: | \$25.00 | | |
| | | | | | | Check Amount: | \$25.00 | | |
| STAC | 400667 | 8639 | | BITKER JULIE | | Check | | | |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | | \$339.00 | | |
| PO#: | Voucher #: | 9694 | Invoice | Invoice No: 03182501 | 3/18/2025 | Paid Amt: | \$339.00 | | |
| | | | | | | Check Amount: | \$339.00 | | |
| STAC | 400668 | 11580 | | CAVETT, STEPHANIE | | Check | | | |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | | \$1,831.00 | | |
| PO#: | Voucher #: | 9695 | Invoice | Invoice No: 03182502 | 3/18/2025 | Paid Amt: | \$1,831.00 | | |
| | | | | | | Check Amount: | \$1,831.00 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|---------------------------|-------------------|--------------------------|
| STAC | 400669 | 2174 | | CROMPTON, NANCY | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$614.00 |
| PO#: | Voucher #: | 9696 | Invoice | Invoice No: 03182503 | 3/18/2025 | Paid Amt: \$614.00 |
| | | | | | | Check Amount: \$614.00 |
| STAC | 400670 | 11818 | | DAHL, BRANDON | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$608.00 |
| PO#: | Voucher #: | 9697 | Invoice | Invoice No: 03182504 | 3/18/2025 | Paid Amt: \$608.00 |
| | | | | | | Check Amount: \$608.00 |
| STAC | 400671 | 11819 | | DERKEY, LILLIAN | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$801.00 |
| PO#: | Voucher #: | 9700 | Invoice | Invoice No: 03182507 | 3/18/2025 | Paid Amt: \$801.00 |
| | | | | | | Check Amount: \$801.00 |
| STAC | 400672 | 8643 | | DEVOS KAREN | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$700.00 |
| PO#: | Voucher #: | 9698 | Invoice | Invoice No: 03182505 | 3/18/2025 | Paid Amt: \$700.00 |
| | | | | | | Check Amount: \$700.00 |
| STAC | 400673 | 2213 | | ENGELSTAD, ROSS | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,539.00 |
| PO#: | Voucher #: | 9699 | Invoice | Invoice No: 03182506 | 3/18/2025 | Paid Amt: \$1,539.00 |
| | | | | | | Check Amount: \$1,539.00 |
| STAC | 400674 | 11821 | | GNADT, LeROY | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$652.00 |
| PO#: | Voucher #: | 9702 | Invoice | Invoice No: 03182509 | 3/18/2025 | Paid Amt: \$652.00 |
| | | | | | | Check Amount: \$652.00 |
| STAC | 400675 | 11822 | | HEMBERGER, CRYSTAL | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$99.00 |
| PO#: | Voucher #: | 9704 | Invoice | Invoice No: 03182511 | 3/18/2025 | Paid Amt: \$99.00 |
| | | | | | | Check Amount: \$99.00 |
| STAC | 400676 | 11389 | | JACOBSON PETER | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$894.00 |
| PO#: | Voucher #: | 9705 | Invoice | Invoice No: 03182512 | 3/18/2025 | Paid Amt: \$894.00 |
| | | | | | | Check Amount: \$894.00 |
| STAC | 400677 | 8474 | | JOHNSON AMY | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,180.00 |
| PO#: | Voucher #: | 9706 | Invoice | Invoice No: 03182513 | 3/18/2025 | Paid Amt: \$1,180.00 |
| | | | | | | Check Amount: \$1,180.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--------------------------|-------------------|--------------------------|
| STAC | 400678 | 11823 | | KARSTENS, JESSICA | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,016.00 |
| PO#: | Voucher #: | 9707 | Invoice | Invoice No: 03182514 | 3/18/2025 | Paid Amt: \$1,016.00 |
| | | | | | | Check Amount: \$1,016.00 |
| STAC | 400679 | 2170 | | KELSEY ZIESKE | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$873.00 |
| PO#: | Voucher #: | 9703 | Invoice | Invoice No: 03182510 | 3/18/2025 | Paid Amt: \$873.00 |
| | | | | | | Check Amount: \$873.00 |
| STAC | 400680 | 11824 | | KESSELBERG, BARB | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,584.00 |
| PO#: | Voucher #: | 9708 | Invoice | Invoice No: 03182515 | 3/18/2025 | Paid Amt: \$1,584.00 |
| | | | | | | Check Amount: \$1,584.00 |
| STAC | 400681 | 11826 | | KUBALL, MARK | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$522.50 |
| PO#: | Voucher #: | 9711 | Invoice | Invoice No: 03182518 | 3/18/2025 | Paid Amt: \$522.50 |
| | | | | | | Check Amount: \$522.50 |
| STAC | 400682 | 11828 | | LUETHER, CASSIE | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$241.00 |
| PO#: | Voucher #: | 9719 | Invoice | Invoice No: 03182526 | 3/18/2025 | Paid Amt: \$241.00 |
| | | | | | | Check Amount: \$241.00 |
| STAC | 400683 | 8969 | | MILLER ANN | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,167.00 |
| PO#: | Voucher #: | 9712 | Invoice | Invoice No: 03182519 | 3/18/2025 | Paid Amt: \$1,167.00 |
| | | | | | | Check Amount: \$1,167.00 |
| STAC | 400684 | 11807 | | MILLER, STACEY | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$522.50 |
| PO#: | Voucher #: | 9710 | Invoice | Invoice No: 03182517 | 3/18/2025 | Paid Amt: \$522.50 |
| | | | | | | Check Amount: \$522.50 |
| STAC | 400685 | 11827 | | NELSON, JACKIE | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$982.00 |
| PO#: | Voucher #: | 9713 | Invoice | Invoice No: 03182520 | 3/18/2025 | Paid Amt: \$982.00 |
| | | | | | | Check Amount: \$982.00 |
| STAC | 400686 | 11820 | | REINHART, CHAD | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,879.00 |
| PO#: | Voucher #: | 9701 | Invoice | Invoice No: 03182508 | 3/18/2025 | Paid Amt: \$1,879.00 |
| | | | | | | Check Amount: \$1,879.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--|----------------------|--------------------------|
| STAC | 400687 | 11535 | | ROUX, SHAWN | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,094.00 |
| PO#: | Voucher #: | 9714 | Invoice | Invoice No: 03182521 | 3/18/2025 | Paid Amt: \$1,094.00 |
| | | | | | | Check Amount: \$1,094.00 |
| STAC | 400688 | 8345 | | SMART ERIC | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,162.00 |
| PO#: | Voucher #: | 9716 | Invoice | Invoice No: 03182523 | 3/18/2025 | Paid Amt: \$1,162.00 |
| | | | | | | Check Amount: \$1,162.00 |
| STAC | 400689 | 11783 | | SMART, AMBER | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$700.00 |
| PO#: | Voucher #: | 9715 | Invoice | Invoice No: 03182522 | 3/18/2025 | Paid Amt: \$700.00 |
| | | | | | | Check Amount: \$700.00 |
| STAC | 400690 | 8845 | | SUPERMARKET FOODS | | Check |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | \$251.49 |
| PO#: | Voucher #: | 9720 | Invoice | Invoice No: 03182527 | 3/18/2025 | Paid Amt: \$251.49 |
| | | | | | | Check Amount: \$251.49 |
| STAC | 400691 | 11786 | | THOM VAL | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$1,349.00 |
| PO#: | Voucher #: | 9717 | Invoice | Invoice No: 03182524 | 3/18/2025 | Paid Amt: \$1,349.00 |
| | | | | | | Check Amount: \$1,349.00 |
| STAC | 400692 | 11825 | | TRAPP, JOLENE | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$693.00 |
| PO#: | Voucher #: | 9709 | Invoice | Invoice No: 03182516 | 3/18/2025 | Paid Amt: \$693.00 |
| | | | | | | Check Amount: \$693.00 |
| STAC | 400693 | 8367 | | TRIPLETT BREE | | Check |
| | | | E 21 | 300 298 301 899 711 | SA - Close Up Exp | \$831.00 |
| PO#: | Voucher #: | 9718 | Invoice | Invoice No: 03182525 | 3/18/2025 | Paid Amt: \$831.00 |
| | | | | | | Check Amount: \$831.00 |
| STAC | 400694 | 2668 | | COCA-COLA BOTTLING COMPANY HIGH COUNTRY | | Check |
| | | | E 21 | 300 298 301 899 712 | SA - Concessions Exp | \$1,131.50 |
| PO#: | Voucher #: | 9725 | Invoice | Invoice No: 03242501 | 3/24/2025 | Paid Amt: \$1,131.50 |
| | | | | | | Check Amount: \$1,131.50 |
| STAC | 400695 | 11830 | | MN/ND HONOR FLIGHT | | Check |
| | | | E 21 | 300 298 301 899 713 | SA - FCCLA Exp | \$3,574.00 |
| PO#: | Voucher #: | 9727 | Invoice | Invoice No: 03242503 | 3/24/2025 | Paid Amt: \$3,574.00 |
| | | | | | | Check Amount: \$3,574.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--|---------------|----------------------------|
| STAC | 400696 | 10577 | | NATIONAL FFA ORGANIZATION | | Check |
| | | | E 21 | 300 298 301 899 714 SA - FFA Exp | | \$251.00 |
| PO#: | Voucher #: | 9726 | Invoice | Invoice No: 03242502 | 3/24/2025 | Paid Amt: \$251.00 |
| | | | | | | Check Amount: \$251.00 |
| STAC | 400697 | 11822 | | HEMBERGER, CRYSTAL | | Check |
| | | | E 21 | 300 298 301 899 711 SA - Close Up Exp | | \$500.00 |
| PO#: | Voucher #: | 9728 | Invoice | Invoice No: 03252501 | 3/25/2025 | Paid Amt: \$500.00 |
| | | | | | | Check Amount: \$500.00 |
| STAC | 400698 | 8942 | | LEUKEMIA & LYMPHONA SOCIETY | | Check |
| | | | E 21 | 300 298 301 899 716 SA - General Exp | | \$1,448.86 |
| PO#: | Voucher #: | 9770 | Invoice | Invoice No: 03282502 | 3/28/2025 | Paid Amt: \$1,448.86 |
| | | | | | | Check Amount: \$1,448.86 |
| STAC | 400699 | 9067 | | TODD, BECKY | | Check |
| | | | E 21 | 300 298 301 899 716 SA - General Exp | | \$1,600.00 |
| PO#: | Voucher #: | 9769 | Invoice | Invoice No: 03282501 | 3/28/2025 | Paid Amt: \$1,600.00 |
| | | | | | | Check Amount: \$1,600.00 |
| STAC | 400700 | 1741 | | ADA BORUP WEST SCHOOL | | Check |
| | | | E 21 | 300 298 301 899 727 SA - Class of 2026 Exp | | \$634.40 |
| PO#: | Voucher #: | 9774 | Invoice | Invoice No: 03282506 | 3/28/2025 | Paid Amt: \$634.40 |
| | | | E 21 | 300 298 301 899 713 SA - FCCLA Exp | | \$103.74 |
| PO#: | Voucher #: | 9775 | Invoice | Invoice No: 03282507 | 3/28/2025 | Paid Amt: \$103.74 |
| | | | E 21 | 300 298 301 899 725 SA - Voltz Exp | | \$145.00 |
| PO#: | Voucher #: | 9776 | Invoice | Invoice No: 03282508 | 3/28/2025 | Paid Amt: \$145.00 |
| | | | E 21 | 300 298 301 899 712 SA - Concessions Exp | | \$134.14 |
| PO#: | Voucher #: | 9772 | Invoice | Invoice No: 03282504 | 3/28/2025 | Paid Amt: \$134.14 |
| | | | E 21 | 300 298 301 899 727 SA - Class of 2026 Exp | | \$516.65 |
| PO#: | Voucher #: | 9773 | Invoice | Invoice No: 03282505 | 3/28/2025 | Paid Amt: \$516.65 |
| | | | | | | Check Amount: \$1,533.93 |
| STAC | 400701 | 11831 | | LEE, JIM | | Check |
| | | | E 21 | 300 298 301 899 725 SA - Voltz Exp | | \$263.88 |
| PO#: | Voucher #: | 9771 | Invoice | Invoice No: 03282503 | 3/28/2025 | Paid Amt: \$263.88 |
| | | | | | | Check Amount: \$263.88 |
| | | | | | | Report Total: \$275,700.12 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|-------------|-------------------|-------------|--------------|---|------------------|----------|----------------------|---------------------|--|
| CFB | 11492 | | | WEX - HSA/VEBA | | Wire | | | |
| | | | B 28 215 021 | HSA/VEBA | | | \$8,011.97 | | |
| | | | B 28 215 022 | HSA | | | \$18,293.46 | | |
| PO#: | Voucher #: | 9803 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$26,305.43 | |
| | | | | | | | Check Amount: | \$26,305.43 | |
| CFB | 201995 | | | SELECTACCOUNT | | Wire | | | |
| | | | B 28 215 021 | HSA/VEBA | | | \$400.00 | | |
| PO#: | Voucher #: | 9801 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$400.00 | |
| | | | | | | | Check Amount: | \$400.00 | |
| CFB | 203564 | | | THE OMNI GROUP | | Wire | | | |
| | | | B 28 215 005 | OMNI-TSA | | | \$950.00 | | |
| PO#: | Voucher #: | 9800 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$950.00 | |
| | | | B 28 215 005 | OMNI-TSA | | | \$383.34 | | |
| PO#: | Voucher #: | 9795 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$383.34 | |
| | | | B 28 215 005 | OMNI-TSA | | | \$950.00 | | |
| PO#: | Voucher #: | 9797 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$950.00 | |
| | | | B 28 215 005 | OMNI-TSA | | | \$1,083.34 | | |
| PO#: | Voucher #: | 9799 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$1,083.34 | |
| | | | B 28 215 005 | OMNI-TSA | | | \$8,985.20 | | |
| PO#: | Voucher #: | 9798 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$8,985.20 | |
| | | | B 28 215 005 | OMNI-TSA | | | \$4,583.34 | | |
| PO#: | Voucher #: | 9796 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$4,583.34 | |
| | | | | | | | Check Amount: | \$16,935.22 | |
| CFB | 210605 | | | MN DEPT OF REVENUE | | Wire | | | |
| | | | B 28 215 013 | MN Tax | | | \$18,776.35 | | |
| PO#: | Voucher #: | 9791 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$18,776.35 | |
| | | | | | | | Check Amount: | \$18,776.35 | |
| CFB | 210675 | | | MEDICA - Northwest Service Co-op | | Wire | | | |
| | | | B 28 215 025 | Health Insurance | | | \$109,881.20 | | |
| | | | B 28 215 025 | payroll adjustment for D Blotsky | | | \$97.44 | | |
| PO#: | Voucher #: | 9789 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$109,978.64 | |
| | | | | | | | Check Amount: | \$109,978.64 | |
| CFB | 210677 | | | AM. FAMILY LIFE ASSURANCE CO. | | Wire | | | |
| | | | B 28 215 006 | American Family | | | \$1,916.23 | | |
| PO#: | Voucher #: | 9783 | Invoice | Invoice No: M2025090 | 3/25/2025 | | Paid Amt: | \$1,916.23 | |
| | | | | | | | Check Amount: | \$1,916.23 | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|------|---------|--|---------------|----------------------------|
| CFB | 210684 | | | PUBLIC EMPLOYEES RETIREMENT AS | | Wire |
| | | | | B 28 215 017 PERA | | \$23,229.66 |
| PO#: | Voucher #: | 9792 | Invoice | Invoice No: M2025090 | 3/25/2025 | Paid Amt: \$23,229.66 |
| | | | | | | Check Amount: \$23,229.66 |
| CFB | 210685 | | | TEACHERS RETIREMENT ASSOCIATIO | | Wire |
| | | | | B 28 215 018 TRA | | \$59,860.65 |
| PO#: | Voucher #: | 9794 | Invoice | Invoice No: M2025090 | 3/25/2025 | Paid Amt: \$59,860.65 |
| | | | | | | Check Amount: \$59,860.65 |
| CFB | 21589 | | | IRS | | Wire |
| | | | | B 28 215 010 FICA | | \$78,422.96 |
| | | | | B 28 215 011 Fed Tax | | \$30,889.27 |
| PO#: | Voucher #: | 9785 | Invoice | Invoice No: M2025090 | 3/25/2025 | Paid Amt: \$109,312.23 |
| | | | | | | Check Amount: \$109,312.23 |
| CFB | 8561 | | | Vision Service Plan BC/BS | | Wire |
| | | | | B 28 215 025 Health Insurance | | \$227.46 |
| | | | | B 28 215 025 Health Insurance | | \$6.69 |
| PO#: | Voucher #: | 9802 | Invoice | Invoice No: M2025090 | 3/25/2025 | Paid Amt: \$234.15 |
| | | | | | | Check Amount: \$234.15 |
| RAM | 8816 | | | Cardmember Service | | Wire |
| | | | | E 01 005 110 000 305 000 Consulting Fees/Fees | | \$21.46 |
| | | | | E 01 005 110 000 305 000 Consulting Fees/Fees | | \$58.57 |
| | | | | E 01 005 010 000 366 000 Travel | | \$3,833.75 |
| | | | | E 01 005 640 316 366 000 Travel | | \$1,157.32 |
| | | | | E 01 005 640 316 366 000 Travel | | \$292.16 |
| | | | | E 01 300 050 000 394 000 CIHS Payments | | \$243.20 |
| | | | | E 04 005 505 321 401 000 Gen Supplies | | \$318.66 |
| | | | | E 02 005 770 701 490 000 Food | | \$259.17 |
| | | | | E 01 005 110 000 422 000 FLEX FUND | | \$38.39 |
| | | | | E 01 300 361 000 430 000 Inst Supplies | | \$69.68 |
| | | | | E 01 300 296 000 401 108 Supplies - SB | | \$320.61 |
| | | | | E 01 300 292 000 401 000 Gen Supplies - AD | | \$97.58 |
| | | | | E 01 200 405 740 433 000 Deaf & Hard of Hearing Supplies | | \$35.99 |
| | | | | E 01 005 810 000 320 000 Telephone | | \$88.27 |
| | | | | E 01 300 212 000 430 000 Inst Supplies - ART | | \$701.59 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3.1.2025-3/31/2025 Period: 202501-202509 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|------|--------------------------|------------------------------------|---------------|----------------------------|
| RAM | 8816 | | | Cardmember Service | | Wire |
| | | | E 01 300 298 000 401 002 | Student Activity Account Purchases | | \$3,884.57 |
| PO#: | Voucher #: | 9806 | Invoice | Invoice No: 03102501 | 3/10/2025 | Paid Amt: \$11,420.97 |
| | | | | | | Check Amount: \$11,420.97 |
| | | | | | | Report Total: \$378,369.53 |

Ada, Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the renewal of an expiring referendum of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this _____ day of ____, 20__.

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:00 a.m. on Monday, March 10, 2025, by Chairperson Gretchen Rockstad in the Ada-Borup-West Board Room, Ada, Minnesota. Chairperson Gretchen Rockstad declared a quorum.

Board members present: Dena Bishop, Nancy Crompton, Janna Engel, Faye DeLong, Gretchen Rockstad, Barb Spilde

Board members absent: Josh Visser

Administration present: Aaron Cook, Josh Carlson, Bree Triplett, Sandy Gunderson

Administration absent: Kenley Wahlin

Citizens present: Jim Birkemeyer, Aaron Borgen, Pat Pfund, Alex Saric, Amy Traut

Pledge of Allegiance

Bishop made the motion to approve district invoices. Motion seconded by DeLong. UC

Chairperson Rockstad called for public input: None

School Board Member Comments:

- Nancy Crompton – Congratulations to the Speech team members who placed at Crookston.
- Barb Spilde – Basketball tournament Sunday was run extremely well by Paul Tinjum.
- Faye DeLong – Attended MSBA negotiations seminar. Very beneficial – good information.
- Dena Bishop – Thank you to the school for allowing me to be a part of the College & Career Fair. It was great to interact with the students.

Budget Report/Treasurer's Report given by Aaron Cook.

Superintendent Aaron Cook reported on:

1. PreK – 12 Enrollment: 706 (K-12 – 644)
2. 2025-2026 School Calendar
 - a. MLK Day back to staff workshop day
 - b. 173 student days instead of 174
 - c. Graduation date will be presented after this year's ceremony
3. Operating Referendum
 - a. Board has authority for a one-time renewal of a current operating referendum
 - b. Board may approve anytime through June 15, 2025
 - c. If board didn't want to renew, would need to be approved at November 2025 election
4. Legislative update given

High School Principal Josh Carlson reported on:

- 1) Band and Choir Ensemble Competitions at NCE – March 10
- 2) Quarter 3 Unplugged Day – March 12
- 3) End of 3rd Quarter – March 21
 - a. ½ Day Early Release
 - b. Professional Development: CPI Holds, PLC, & End of Quarter Grading Expectations
- 4) Guest Speaker: Emma Benoit (SEL/Suicide Prevention) – April 1
- 5) ACT – March 25
- 6) Sophomore Career Day (area businesses) – March 25
- 7) State Art Competition – March 26
- 8) Close Up Trip – March 30-April 6
- 9) CPR Training – 10th Grade Health
- 10) Tardy Policy Update: Students in grades 9-12 who accumulate 3 tardies in any one class will face a penalty requiring them to submit their phone to the principal for the entire school day.

Elementary Principal Bree Triplett reported on:

- 1) Parent/Teacher Conferences
- 2) I Love to Read Month/Red Across America
- 3) PAWgress Update
- 4) MCA Prep
- 5) Preschool Screenings – March 3 and 10
- 6) 4th, 5th, and 6th Grade Knowledge Bowl Meet – March 14 from 1:00-2:15 p.m.
- 7) Pennies for Patients – March 17-21

School Resource Office, Alex Saric, summarized his job for the school year.

Activities Director Kenley Wahlin's report:

1. Girls basketball finished the season with a record of 13-12.
2. Boys basketball record is 23-5. Playing Henning for North Sub-Section Championship.
3. eSports
Mario Kart: Carson DeVos and Anthony Tovar finished 4th place in their pool play.
Fortnite: Joe Borgen and Tristin Reinhart finished 11th.
4. FCCLA:
 - Successful winter formal
 - Chapter Service Project on February 14. Raised almost \$4,000 for the MN/ND Honor Flight
 - A fun FCCLA week
 - Officers set up a competition at the elementary school to see who could make the most Valentine Day cards for the nursing home residents in Ada and Halstad. Six FCCLA members delivered the cards to the nursing homes.
5. Knowledge Bowl – SH finished their season at sub-regionals on February 28. JH hosted two home meets. A very young group of 6th and 7th graders.
6. FFA – Thirty-four businesses and post-secondary institutions attended the Career and College Fair. Great turnout with a lot of positive feedback from both vendors and students.
7. Speech – Nine students participating in Speech this year.
8. Music – Ada-Borup-West hosts Subsection Honor Concert on April 4 at 5:30 p.m. Large Group contests on April 9. ABW Choir Department sent seven small ensembles and a Pop Choir to compete.
9. Spring Activities – Track & Field, Baseball Arm Care, and Softball practice started March 10. Golf and baseball start March 17.
10. Activities Director Conference – March 24-27
11. Need approval to give 6th grade girls the option to join JH softball.

Committees:

- 1) Spilde reported on Staff Development committee meeting.
- 2) Cook reported on Building and Maintenance committee meeting.
- 3) Carlson reported on HS MEEP committee meeting.

Spilde made the motion to approve adoption of the agenda as written. Motion seconded by Engel. UC

New Business:

- A. Engel made the motion to approve the Consent Agenda. Motion seconded by Bishop. UC
 - I. Accept Donations
 - II. Approve minutes from the February 11, 2025, regular school board meeting
 - III. Approve the 2025-2026 OCHS Memorandum of Understanding
- B. Personnel:
 1. Bishop made the motion to approve termination of Bob Mundt as a paraprofessional. Motion seconded by Engel. Discussion. In favor thereof: Dena Bishop, Faye DeLong, Janna Engel, Barb Spilde, Gretchen Rockstad Opposed: Nancy Crompton Motion Carried
 2. Spilde made the motion to approve hiring Carrie Rice as a licensed Speech Language Pathologist for the 2025-26 school year. Motion seconded by DeLong. UC
- C. Rockstad made the motion to approve the 2025-2026 School Calendar. Motion seconded by Spilde. UC
Graduation date is yet to be determined.
- D. Engel made the motion to approve allowing 6th graders to participate in softball for the 2025 season. Motion seconded by Spilde. UC
- E. Board renewal of Operating Referendum – Discussion

Next Regular School Board Meeting on Tuesday, April 8, 2025, at 7:00 a.m.

Bishop made the motion to adjourn regular meeting at 8:11 a.m. Motion seconded by Spilde. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

RESOLUTION ACCEPTING GIFTS/DONATIONS

WHEREAS, Ada-Borup-West ISD 2910, Ada, MN , is authorized to accept gifts or donations of real or personal property under Minnesota Statutes, Section 465.03; and

WHEREAS, the following persons or entities have offered to contribute the items or funds set forth below to the district:

Donations

| FROM | FOR | AMOUNT | DATE | | | | |
|-----------------------------|-----------------------|---------------|-------------|--|--|--|--|
| Nancy Merkens | 2nd grade field Trip | \$200 | March 25 | | | | |
| Ada-Borup-West Booster Club | HS Movie Theatre Trip | \$1,000 | March 25 | | | | |
| Borup Community Club | Flex Funds | \$300 | March 25 | | | | |
| Dan Ness | Rugs | \$1,917.25 | March 25 | | | | |

MEMORANDUM OF UNDERSTANDING
BETWEEN
Independent School District #2910 (hereinafter referred to as “District”)
AND
Education Minnesota Ada-Borup-West (hereinafter referred to as “Union”)

WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2023 through June 30, 2025 and July 1, 2025 through June 30, 2027; and,

WHEREAS the District and Union desire to address the time commitment, compensation, schedule, location of training, and deadlines for teachers required to complete the state of Minnesota mandated READ Act training; and,

WHEREAS the District and Union have agreed that teachers will participate in required READ Act training with phase I elementary teachers taking LETRS training, phase I special education and ELL teachers training is TBD, and phase II teachers training is TBD once the Minnesota Department of Education releases authorized trainings

NOW THEREFORE, be it resolved that the parties agree to the following:

1. Eligibility

The Union and District will establish a list of eligible teachers, who must:

- a. Hold a license issued by the Professional Educator Licensing and Standards Board; and,
- b. Be employed by the District between August 1, 2024 and May 31, 2025 ,or be a new hire for the 2025-2026 or 2026-2027 school year and replacing a phase I or phase II teaching position that has yet to complete READ Act training; and,
- c. Be required by the District to complete approved training described under Minn. Stat. § 120B.123, subdivision 5.

2. Compensation earned for READ Act training

Teachers will earn compensation as follows:

Within 60 days of submitting proof of completion of training, a one time stipend of \$1,000 will be paid to the teacher through the payroll process.

3. Credit Recognition

Phase I teachers who participate in LETRS training cohort during the 2023-24 and 2024-25 school year, or phase II teachers who choose to participate in LETRS, are eligible for credit recognition. The teacher must pay a fee to the District in the amount of \$2398.00. Teachers may apply for the graduate credits through the American College of Education or other approved Universities for LETRS. These teachers are also eligible for the compensation earned for READ Act Training as outlined above.

No other READ act training cohorts will be allowed credits towards a lane change

4. Proof of completion and payment timeline

In all cases, teachers shall submit proof of training completion to the Superintendent.

5. Failure to comply with the READ Act

Compliance with the Minnesota READ Act (Minn. Stat. § 120B.123) is mandatory for both the District and eligible teachers. Failure by the District to comply with these requirements may result in action taken by the Minnesota Department of Education. Failure by an eligible teacher to comply with the training requirements may result in a teacher being out of compliance with READ Act requirements related to reading instruction in accordance with state statute and could result in discipline pursuant to the CBA.

6. Effective Date and Duration

This MOU shall continue in effect until June 30, 2027.

NOW THEREFORE, be it further resolved that the parties agree to the following:

Impact on Precedent. Nothing in this MOU may be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the CBA between the District and the Union. Neither the District nor the Union may refer to this MOU or submit it in any proceeding or case as evidence of a precedent or practice.

Entire Agreement. This MOU constitutes the entire agreement between the parties related to compensation for teachers for completing READ Act training. Neither party has relied on any statements, promises, or representations that are not stated in this MOU. The terms of this MOU constitute the entire agreement between the parties and supersede any prior written or oral, or other agreement, statement, or practice between the parties relating to the subject matter of this MOU. No changes to this MOU will be valid unless they are in writing and signed by both parties. A copy of this MOU will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have voluntarily entered into this MOU on the dates shown by their signatures. This MOU will not become effective unless and until it is approved by the District's School Board and is signed by both parties.

For the District:

For the Union:

Dated:

Dated:



Proposal

Proposal Number

2112050911

Account Number/Name

738909

ISD #2910

Created On

03/10/2025

Created By

Emily Lee

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112050911.

| Item | Product / Description | Total Quantity | Unit Price | Total Price |
|------|---|----------------|------------|---------------|
| 1 | MD6N4LL/A 11-inch iPad Wi-Fi 128GB – Yellow (Packaged in a 10-pack) | 50 | 324.00 | 16,200.00 USD |

Subtotal 16,200.00 USD

Estimated Tax 0.00 USD

Total 16,200.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

April 2, 2025

| <u>Criteria</u> | <u>Max Score</u> | <u>PFG Score</u> | <u>USFoods Score</u> |
|--|------------------|------------------|----------------------|
| Price | 40 points | 30 points | 40 points |
| Completeness of product line, including CN/PFS labeled & whole grain foods | 20 points | 10 points | 20 points |
| Distributor experience & qualifications/ past performance with District/Distributor references/reputation | 10 points | 10 points | 10 points |
| Computer capabilities, including provision of CN & product formulation statements, ease of electronic ordering, & nutritional analysis | 15 points | 15 points | 15 points |
| Operational plan & procedures/accounts payable ease (invoice payment)/completion of RFP | 5 points | 5 points | 5 points |
| Ability to meet service characteristics described by district-delivery dates/sales rep/shorts/returns | <u>10 points</u> | <u>10 points</u> | <u>10 points</u> |
| Total | 100 points | 80 points | 100 points |

Ada-Borup-West Schools Nutrition Services received two bids for Prime Vendor for groceries for the 2025-26 school year and up to four annual renewals. The bids that were received were from USFoods (current vendor) and Performance Food Group (PFG). The criteria that was used in making a selection for prime vendor is at the top of this document. It is our recommendation based upon the above criteria the USFoods be awarded the bid to provide Prime Vendor services for Ada-Borup-West School Nutrition Program.

Sincerely,

Bob Kinkade, Food Services Director
Aaron Cook, Superintendent/Business Manager
Val Thom, Payroll/HR