

Regular Meeting

Tuesday, June 10, 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. HS Meep

VIII.E.2. Meet & Confer

VIII.E.3. Curriculum

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

X. **Old or Unfinished Business**

XI. **New Business**

XI.A. Consent Agenda (A)

XI.A.1. Approve minutes from May 13 regular
meeting

XI.A.2. Approve committing funds for severance

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve the lane change request from Mark
Farwell from BA10 to MA (A)

XI.C.2. Accept the retirement of Tammie Ruebke
(A)

XI.C.3. Approve posting for a 1.0 FTE school
social worker (A)

XI.C.4. Accept the resignation of Shaina Hince
(A)

XI.C.5. Approve posting for a 1.0 FTE Special
Education Teacher (A)

XI.C.6. Accept the retirement of Dan Jorgenson
(A)

XI.D. Approve the final FY25 Budget (A)

XI.E. Approve the Original FY26 Budget (A)

XI.F. Approve Curriculum purchases (A)

XI.G. Approve the insurance & work comp renewal
with EMC through Insurance Brokers, Inc (A)

XI.H. Approve the 2025-2027 Superintendent
Contract (A)

XI.I. Approve the IOWA Resolution (R)

XI.J. Approve closing the meeting to review
Superintendent Evaluation (A)

XII. Board Business Reflection

XIII. Adjourn

Next Regular School Board Meeting Date:
Time: _____

INDEPENDENT SCHOOL DISTRICT #2910
 ADA, MINNESOTA 56510
 TREASURER'S REPORT TO SCHOOL BOARD

Date of Report 6/3/2025

For the Month of May 2025

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$400,696.08	\$937,137.38	\$1,012,256.64	\$325,576.82	\$0.00	\$325,576.82	\$652,619.51
Investments	\$4,261,614.70	\$137,189.17		\$4,398,803.87	\$0.00	\$4,398,803.87	\$4,504,568.24
Food Service Fund	\$677.78	\$143,310.50	\$63,984.85	\$80,003.43	\$0.00	\$80,003.43	\$84,537.83
Payroll	-\$133,216.68	\$392,151.36	\$384,484.79	-\$125,550.11	\$0.00	-\$125,550.11	\$ (95,605.61)
Community Service	\$248,551.20	\$10,942.20	\$11,956.56	\$247,536.84	\$0.00	\$247,536.84	\$ 220,589.46
Building Construction							
Cash	\$0.00			\$0.00	\$0.00	\$0.00	\$ -
Investments	\$0.00			\$0.00	\$0.00	\$0.00	\$ (0.00)
Cash Debt Redemption	-\$26,406.77	\$10,493.50		-\$15,913.27	\$0.00	-\$15,913.27	\$ 198,832.78
TOTALS	\$4,751,916.31	\$1,631,224.11	\$1,472,682.84	\$4,910,457.58	\$0.00	\$4,910,457.58	\$5,565,542.21

DESCRIPTION	Bank Stmtnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$255,740.80	\$145,550.65		\$0.00	\$110,190.15
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$63,194.49	\$63,239.65		\$0.00	-\$45.16
Fransen Bank & Trust - AB	\$32,630.55	\$0.00			\$32,630.55
Frandsen Bank & Trust- MM	\$13,322.87				\$13,322.87
BMO - MM	\$19,494.74				\$19,494.74
BMO/Flex	\$3,543.00				\$3,543.00
Northwestern Bank	\$203,525.49	0		-\$12,901.92	\$190,623.57
Red River Bank	\$138,293.99	0			\$138,293.99
MSDLAF	\$4,351,449.66				\$4,351,449.66
MN Trust/PMA	\$47,354.21				\$47,354.21
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$4,910,457.58

OPERATING FUNDS

General Cash 01	\$325,576.82
Total 01	\$4,724,380.69
Checking 02	\$80,003.43
Payroll 28	-\$125,550.11
Checking 04	\$247,536.84
Total Operating	\$4,926,370.85

Building Construction	\$0.00
Debt Redemption	-\$15,913.27
Total All Funds	\$4,910,457.58

Ada-Borup-West ISD 2910
EXPENDITURES (Through May)

FUND	FY25 Exp	FY25 Budget	FY25 %	FY24 Exp	FY24 Final	FY24 %	FY23 Exp	FY23 Final	FY23 %
General	\$ 9,765,629	\$ 11,546,975	85%	\$ 9,038,383	\$ 10,722,517	84%	\$ 8,289,830	\$ 10,004,361	83%
Food Service	\$ 624,890	\$ 669,870	93%	\$ 577,472	\$ 656,006	88%	\$ 579,180	\$ 659,346	88%
Community Service	\$ 95,652	\$ 129,956	74%	\$ 114,734	\$ 161,032	71%	\$ 96,731	\$ 161,547	60%
Debt Service	\$ 1,044,105	\$ 1,044,344	100%	\$ 1,052,326	\$ 1,052,326	100%	\$ 1,050,676	\$ 1,050,676	100%
TOTAL	\$ 11,530,276	\$ 13,391,145	86%	\$ 10,782,915	\$ 12,591,881	86%	\$ 10,016,417	\$ 11,875,930	84%

REVENUES (Through May)

FUND	FY25 Rev	FY25 Budget	FY25 %	FY24 Rev	FY24 Final	FY24 %	FY23 Exp	FY23 Final	FY23 %
General	\$ 8,767,331	\$ 10,891,971	80%	\$ 8,907,363	\$ 11,331,841	79%	\$ 8,517,915	\$ 10,703,464	80%
Food Service	\$ 594,170	\$ 668,700	89%	\$ 602,636	\$ 714,116	84%	\$ 523,032	\$ 611,719	86%
Community Service	\$ 98,707	\$ 179,281	55%	\$ 100,283	\$ 170,474	59%	\$ 120,525	\$ 188,233	64%
Debt Service	\$ 734,434	\$ 977,035	75%	\$ 949,602	\$ 1,044,526	91%	\$ 871,139	\$ 1,123,852	78%
TOTAL	\$ 10,194,642	\$ 12,716,987	80%	\$ 10,559,884	\$ 13,260,957	80%	\$ 10,032,611	\$ 12,627,268	79%

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
2115	2910	STAC														
FCCLA: Donuts/egg hunt/Nat'ls																
			2124	Credit	A	05/13/25	936	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					947.79	0.00
														Receipt Total:	\$947.79	\$0.00
														Deposit Total:	\$947.79	\$0.00
2116	2910	STAC														
Track: Clothing																
			2125	Credit	A	05/13/25		Check	1	Misc						
						2910	R 21 300 292 301 099 723			SA - Track Rev					64.00	0.00
														Receipt Total:	\$64.00	\$0.00
														Deposit Total:	\$64.00	\$0.00
2117	2910	STAC														
FCCLA: Donut/Donation																
			2126	Credit	A	05/15/25	938	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					1,808.50	0.00
														Receipt Total:	\$1,808.50	\$0.00
														Deposit Total:	\$1,808.50	\$0.00
2118	2910	STAC														
FCCLA: Nat'l's/Donuts																
			2127	Credit	A	05/16/25	939	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					1,075.00	0.00
														Receipt Total:	\$1,075.00	\$0.00
														Deposit Total:	\$1,075.00	\$0.00
2119	2910	STAC														
Cl 25: Corsage Grad																
			2128	Credit	A	05/19/25	940	Check	1	Misc						
						2910	R 21 300 298 301 099 710			SA - Class of 2025 Rev					240.00	0.00
														Receipt Total:	\$240.00	\$0.00
														Deposit Total:	\$240.00	\$0.00
2120	2910	STAC														
GBB: Donation Lee Bros																
			2129	Credit	A	05/22/25	942	Check	1	Misc						
						2910	R 21 300 296 301 099 717			SA - GBB Rev					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$500.00	\$0.00

Ada-Borup-West Public Schools

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2121	2910	STAC														
FCCLA: Borup Comm CI Gaming																
			2130	Credit	A	05/22/25	943	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					3,000.00	0.00
														Receipt Total:	\$3,000.00	\$0.00
														Deposit Total:	\$3,000.00	\$0.00
2122	2910	STAC														
FCCLA: Donut Fundraiser																
			2131	Credit	A	05/22/25	941	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					1,012.00	0.00
														Receipt Total:	\$1,012.00	\$0.00
														Deposit Total:	\$1,012.00	\$0.00
2123	2910	RAM														
MDE																
			2132	Credit	A	05/15/25		Check	1	Misc						
						2910	R 01 200 420 000 360 000			State Aid Spec Ed					26,821.95	0.00
						2910	R 01 005 000 000 211 000			General Ed Aid					438,684.24	0.00
														Receipt Total:	\$465,506.19	\$0.00
														Deposit Total:	\$465,506.19	\$0.00
2124	2910	RAM														
MDE																
			2133	Credit	A	05/30/25		Check	1	Misc						
						2910	R 01 005 000 000 211 000			General Ed Aid					371,085.73	0.00
														Receipt Total:	\$371,085.73	\$0.00
														Deposit Total:	\$371,085.73	\$0.00
2125	2910	RAM														
Clay Co Warrant																
			2134	Credit	A	05/27/25		Check	1	Misc						
						2910	R 01 005 000 000 001 000			Local Levy					10,493.50	0.00
						2910	R 07 005 910 000 001 000			Local Levy					10,493.50	0.00
														Receipt Total:	\$20,987.00	\$0.00
														Deposit Total:	\$20,987.00	\$0.00
2126	2910	RAM														
			2135	Credit	A	05/05/25		Check	1	Misc						
						2910	R 02 005 770 705 300 000			State Breakfast Aid					6,237.15	0.00
						2910	R 02 005 770 703 300 000			Kindergarten Milk					129.00	0.00
						2910	R 02 005 770 701 300 000			State Lunch Aid					26,850.44	0.00
						2910	R 02 005 770 705 476 000			School Breakfast Program					8,971.05	0.00

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2126	2910	RAM														
			2135	Credit	A	05/05/25		Check	1	Misc						
						2910	R 02 005 770 702 471 000			AFTER SCHOOL SNACK				966.79	0.00	
						2910	R 02 005 770 701 471 000			Federal Lunch Aid				4,780.44	0.00	
						2910	R 02 005 770 701 471 000			Federal Lunch Aid				1,024.38	0.00	
						2910	R 02 005 770 701 472 000			Federal Free/Reduced Lunch				20,214.12	0.00	
														Receipt Total:	\$69,173.37	\$0.00
														Deposit Total:	\$69,173.37	\$0.00
2127	2910	RAM														
FNS - April			2136	Credit	A	05/27/25		Check	1	Misc						
						2910	R 02 005 770 705 300 000			State Breakfast Aid				5,782.60	0.00	
						2910	R 02 005 770 703 300 000			Kindergarten Milk				140.40	0.00	
						2910	R 02 005 770 701 300 000			State Lunch Aid				26,032.44	0.00	
						2910	R 02 005 770 705 476 000			School Breakfast Program				9,604.52	0.00	
						2910	R 02 005 770 702 471 000			AFTER SCHOOL SNACK				929.28	0.00	
						2910	R 02 005 770 701 471 000			Federal Lunch Aid				4,763.22	0.00	
						2910	R 02 005 770 701 471 000			Federal Lunch Aid				1,020.69	0.00	
						2910	R 02 005 770 701 472 000			Federal Free/Reduced Lunch				20,862.59	0.00	
														Receipt Total:	\$69,135.74	\$0.00
														Deposit Total:	\$69,135.74	\$0.00
2128	2910	RAM														
District Deposit			2137	Credit	A	05/30/25		Check	1	Misc						
						2910	B 28 215 025			Health Insurance				4,508.64	0.00	
						2910	B 28 215 028			Horace Mann Auto				450.00	0.00	
						2910	B 28 215 005			OMNI-TSA				200.00	0.00	
						2910	B 28 215 006			American Family				1,916.23	0.00	
						2910	E 01 300 291 000 305 000			Consulting Fees/Fees				367.00	0.00	
						2910	R 01 005 110 000 021 200			Flex Fund				500.00	0.00	
						2910	R 01 300 298 000 050 002			Fees from Student Activity Ac				14,081.26	0.00	
						2910	R 01 005 020 000 021 000			Shared Supt Rev from other :				10,643.91	0.00	
						2910	R 01 005 000 000 099 000			Misc Revenue				0.30	0.00	
						2910	R 01 005 000 000 099 000			Misc Revenue				52.80	0.00	
						2910	R 01 005 000 000 099 000			Misc Revenue				3,305.23	0.00	
						2910	R 01 005 000 000 096 000			Gifts And Bequests				500.00	0.00	
						2910	R 01 300 292 000 050 001			Corporate Sponsorships				600.00	0.00	

Ada-Borup-West Public Schools

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2128	2910	RAM														
District Deposit																
			2137	Credit	A	05/30/25		Check	1	Misc						
						2910	R 01 200 420 372 071 000			Dept of Human Services Per:					9.49	0.00
						2910	R 01 005 000 000 096 000			Gifts And Bequests					340.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					485.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					700.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					420.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					600.00	0.00
						2910	R 01 300 292 000 050 000			Participation Fees					150.00	0.00
						2910	R 01 300 292 000 050 000			Participation Fees					1,105.00	0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales					1,489.05	0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales					757.00	0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales					2,345.34	0.00
						2910	R 04 005 505 321 050 208			Summer Rec Fees					3,585.00	0.00
						2910	R 04 005 505 321 050 206			Drivers Ed Fees					750.00	0.00
														Receipt Total:	\$49,861.25	\$0.00
														Deposit Total:	\$49,861.25	\$0.00
2129	2910	RAM														
REAP																
			2138	Credit	A	05/09/25		Check	1	Misc						
						2910	R 01 200 216 514 500 000			Direct Fed Aid&Grant					40,602.00	0.00
														Receipt Total:	\$40,602.00	\$0.00
														Deposit Total:	\$40,602.00	\$0.00
2130	2910	RAM														
Online Payments																
			2139	Credit	A	05/30/25		Check	1	Misc						
						2910	R 02 005 770 701 601 000			Student Food Service Sales					410.00	0.00
														Receipt Total:	\$410.00	\$0.00
														Deposit Total:	\$410.00	\$0.00
2131	2910	STAC														
Conc: Hot Dog Sales																
			2140	Credit	A	05/29/25 946		Check	1	Misc						
						2910	R 21 300 298 301 099 712			SA - Concessions Rev					69.08	0.00
														Receipt Total:	\$69.08	\$0.00
														Deposit Total:	\$69.08	\$0.00

Ada-Borup-West Public Schools Receipt Listing Report with Detail by Deposit

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2132	2910	STAC														
FCCLA: Donation fr Booster Clb																
			2141	Credit	A	05/29/25	945	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$500.00	\$0.00
2133	2910	STAC														
Cl of 25: Sr Gifts fr staff																
			2142	Credit	A	05/29/25	944	Check	1	Misc						
						2910	R 21 300 298 301 099 710			SA - Class of 2025 Rev					1,180.00	0.00
														Receipt Total:	\$1,180.00	\$0.00
														Deposit Total:	\$1,180.00	\$0.00
2134	2910	RAM														
ELS																
			2143	Credit	A	05/15/25		Check	1	Misc						
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,303.60	0.00
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,303.60	0.00
														Receipt Total:	\$6,607.20	\$0.00
														Deposit Total:	\$6,607.20	\$0.00
														Report Total:	\$1,103,764.85	\$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

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."

June 9, 2025

Superintendent Report

June 2025 School Board Meeting

1. Final Enrollment
 - a. PreK-12: 703 (638 K-12)
 - b. Down 2 for Prek-12 and down 2 in K-12 from previous meeting
 - c. Yearly Average – Prek-12 704.00, K-12 641.50
2. Budgets
 - a. FY25 final budget
 - i. General fund loss of \$655,004 – Majority due to track project
 - b. FY26 original budget
 - i. General fund increase of \$1,002
 1. K-12 projections of 628
3. Legislative Update
 - a. Special Session called this week
 - b. Agreed upon Education bill
 - c. Modified 60/30 Pension Bill
4. Personnel Items
 - a. We have a resignation from Shaina Hince, will need to post for a special ed position
 - b. Retirement of Tammie Ruebke, will need to post for a Social Worker Position
5. Curriculum Purchases
 - a. Looking to approve curriculum purchases for the 25-26 school year
6. Other
 - a. Insurance/Work Comp
 - i. Additional premium increase of approximately \$30K

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

ADA-BORUP-WEST PUBLIC SCHOOLS

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Ada, Minnesota 56510

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Aaron Cook, Superintendent
Josh Carlson, High School Principal
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High School/Elementary Fax: 218-784-3475

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6/10/25

High School School Board Notes

1. Commencement
 - a. Thank You: Sandy, Allie, KRJB (Jake), Emily, All Custodians (set up/tear down)
 - b. All enrolled Seniors graduated
 - c. Strong turn out
 - d. Survey data
2. MASSP Conference
 - a. June 23rd-26th
 - b. READ Act Objectives 2025-26
 - c. AI Updates
 - d. Legislative updates
3. SRO & Hostile Event Training
 - a. June 27th (Alex/Steve Lead)
 - b. Building layout/scenarios
 - c. ALICE Preparations
4. Class Registrations
 - a. Allie 90% Complete
 - b. Connect with remaining students
5. June/July Objectives
 - a. Complete all registrations
 - b. Reflect on MASSP
 - c. Brainstorm 2025-26 Goals/Objectives
 - d. Administrative Trainings
 - e. Onboard new staff

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

ADA-BORUP-WEST PUBLIC SCHOOLS

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604 West Thorpe Avenue
Ada, Minnesota 56510
High School: 218-784-5300 / Elementary: 218-784-5303



Aaron Cook, Superintendent
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School Board Notes: June 2025

- End of Year Reports
 - MDE Literacy Plan
 - Data reporting- Alayna Wagner/Kenley Wahlin
 - KEP Assessments
 - TS Gold- Christine Crompton
 - ESEA Consolidated Grant
 - Disciplinary Incident Reporting System (DIRS)
- Planning for SY 2025-2026
 - Draft Class Lists
 - Requisitions
 - Reading Curriculum
 - Pilot Groups/Reading Committee
 - Wit and Wisdom/UFLI
 - LETRS Aligned/Science of Reading
 - Addresses Holes
 - Team-Level Meetings
 - Late June 4th and 5th
 - August K-3rd
 - Special Education Position
 - Long-Term Sub
 - September – Mid November
- Happenings
 - Building Cleaning
 - Thank You to our Custodial Team
 - Summer Programming
 - Enrollment: Over 100 Students
 - Staffing- Dawn Tinjum
 - Extended School Year (ESY)
 - Staffing- Sarah Smart
 - Academic Days
 - Community Days

This institution is an equal opportunity provider and employer.

Congratulations to Carson DeVos for advancing to the state golf tourney.

FCCLA is continuing their fundraising efforts for the National convention in July.

Thank you to the Hall of Fame committee for attending last week's meeting. The 5th class will be released soon!

All Summer Activities are up and running. Thank you to the coaches and advisors for your commitment to our students and everything that's offered.

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
CFB	400384	11413		Ed MN ESP		Check			
			B 28 215 027	Aea Association Negotiations			\$212.16		
PO#:	Voucher #:	10145	Invoice	Invoice No: M2025110	5/23/2025		Paid Amt:	\$212.16	
							Check Amount:	\$212.16	
CFB	400385	8530		MADISON NATIONAL LIFE		Check			
			B 28 215 032	Long Term Disability			\$618.42		
			B 28 215 032	10 month ees			(\$59.74)		
PO#:	Voucher #:	10143	Invoice	Invoice No: M2025110	5/23/2025		Paid Amt:	\$558.68	
			B 28 215 030	Mcl Life Insurance			\$376.71		
PO#:	Voucher #:	10142	Invoice	Invoice No: M2025110	5/23/2025		Paid Amt:	\$376.71	
							Check Amount:	\$935.39	
CFB	400386	8396		NCPERS Group Life Insurance		Check			
			B 28 215 026	PERA Life			\$19.20		
			B 28 215 026	PERA Life			\$12.80		
PO#:	Voucher #:	10148	Invoice	Invoice No: M2025110	5/23/2025		Paid Amt:	\$19.20	
							Check Amount:	\$19.20	
RAM	405226	1975		BEMIDJI TOWN & COUNTRY CLUB		Check			
			E 01 300 292 000 366 109	Travel - Golf			\$180.00		
PO#:	Voucher #:	9965	Invoice	Invoice No: 05052502	5/5/2025		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
RAM	405227	8843		Headwaters Golf Club		Check			
			E 01 300 292 000 366 109	Travel - Golf			\$180.00		
PO#:	Voucher #:	9966	Invoice	Invoice No: 05052503	5/5/2025		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
RAM	405228	8494		Village Green Golf Course		Check			
			E 01 300 292 000 366 109	Travel - Golf			\$75.00		
PO#:	Voucher #:	9964	Invoice	Invoice No: 05052501	5/5/2025		Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
RAM	405229	8930		BENSON ZACH		Check			
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball			\$155.00		
PO#:	Voucher #:	9970	Invoice	Invoice No: 05052504	5/5/2025		Paid Amt:	\$155.00	
							Check Amount:	\$155.00	
RAM	405230	8471		BRAATEN ODELL		Check			
			E 01 300 296 000 305 108	Consulting Fees/Fees - SB			\$175.00		
PO#:	Voucher #:	9968	Invoice	Invoice No: 05052502	5/5/2025		Paid Amt:	\$175.00	
							Check Amount:	\$175.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405231	8425		ELLINGSON CHRIS		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$135.00		
PO#:	Voucher #:	9974	Invoice	Invoice No: 05052508	5/5/2025		Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
RAM	405232	8340		JOHNSON CHARLIE		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$232.00		
PO#:	Voucher #:	9971	Invoice	Invoice No: 05052505	5/5/2025		Paid Amt:	\$232.00	
							Check Amount:	\$232.00	
RAM	405233	11741		ODDEN, BARON		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$50.00		
PO#:	Voucher #:	9976	Invoice	Invoice No: 05052510	5/5/2025		Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
RAM	405234	8342		PHILION STEVE		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$155.00		
PO#:	Voucher #:	9969	Invoice	Invoice No: 05052503	5/5/2025		Paid Amt:	\$155.00	
							Check Amount:	\$155.00	
RAM	405235	8409		POEHLER TIM		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$180.00		
PO#:	Voucher #:	9972	Invoice	Invoice No: 05052506	5/5/2025		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
RAM	405236	10844		SMART, DAVID		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$100.00		
PO#:	Voucher #:	9967	Invoice	Invoice No: 05052501	5/5/2025		Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
RAM	405237	9071		STEWART TOMMY		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$120.00		
PO#:	Voucher #:	9975	Invoice	Invoice No: 05052509	5/5/2025		Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
RAM	405238	10725		STOEN, JEFF		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$135.00		
PO#:	Voucher #:	9973	Invoice	Invoice No: 05052507	5/5/2025		Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
RAM	405239	8425		ELLINGSON CHRIS		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$80.00		
PO#:	Voucher #:	9982	Invoice	Invoice No: 05052501	5/5/2025		Paid Amt:	\$80.00	
							Check Amount:	\$80.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405240	10725		STOEN, JEFF		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$80.00
PO#:	Voucher #:	9983	Invoice	Invoice No: 05052502	5/5/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	405241	8930		BENSON ZACH		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$350.00
PO#:	Voucher #:	10001	Invoice	Invoice No: 05122501	5/12/2025	Paid Amt: \$350.00
						Check Amount: \$350.00
RAM	405242	8434		FOLLETTE BRIAN		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$350.00
PO#:	Voucher #:	10002	Invoice	Invoice No: 05122502	5/12/2025	Paid Amt: \$350.00
						Check Amount: \$350.00
RAM	405243	8843		Headwaters Golf Club		Check
			E 01	300 292 000 366 109	Travel - Golf	\$30.00
PO#:	Voucher #:	10004	Invoice	Invoice No: 05122504	5/12/2025	Paid Amt: \$30.00
						Check Amount: \$30.00
RAM	405244	11741		ODDEN, BARON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$160.00
PO#:	Voucher #:	10003	Invoice	Invoice No: 05122503	5/12/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	405245	8930		BENSON ZACH		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$155.00
PO#:	Voucher #:	10006	Invoice	Invoice No: 05132502	5/13/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405246	11842		FM Redhawks		Check
			E 01	100 203 000 366 000	Travel	\$715.00
PO#:	Voucher #:	10007	Invoice	Invoice No: 05132501	5/13/2025	Paid Amt: \$715.00
						Check Amount: \$715.00
RAM	405247	8409		POEHLER TIM		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$155.00
PO#:	Voucher #:	10005	Invoice	Invoice No: 05132501	5/13/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405248	2143		ADA BUILDING CENTER		Check
			E 01	300 361 000 430 000	Inst Supplies	\$305.73
PO#:	Voucher #:	10008	Invoice	Invoice No: 214044-214481	5/13/2025	Paid Amt: \$305.73
						Check Amount: \$305.73

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405249	10428		ADA CHAMBER OF COMMERCE		Check
			E 01 005 110 000 820 000	Dues Membership		\$45.00
PO#:	Voucher #:	10009	Invoice	Invoice No: 05132502	5/13/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
RAM	405250	2470		ALLIED FIRE PROTECTION INC		Check
			E 01 005 865 363 305 000	Consulting Fees/Fees - LTFM Fire Safety		\$2,435.00
PO#:	Voucher #:	10010	Invoice	Invoice No: I2503.085	5/13/2025	Paid Amt: \$2,435.00
						Check Amount: \$2,435.00
RAM	405251	10989		AL'S DISPOSAL		Check
			E 01 005 810 000 330 000	Utility Services		\$134.94
PO#:	Voucher #:	10011	Invoice	Invoice No: 05132503	5/13/2025	Paid Amt: \$134.94
						Check Amount: \$134.94
RAM	405252	2552		AREA SPECIAL EDUCATION COOP #997		Check
			E 01 200 420 000 394 000	ASEC Payments		\$23,481.08
PO#:	Voucher #:	10012	Invoice	Invoice No: 05132504	5/13/2025	Paid Amt: \$23,481.08
						Check Amount: \$23,481.08
RAM	405253	1659		AUTO VALUE ADA		Check
			E 01 005 760 720 401 000	Gen Supplies		\$346.80
PO#:	Voucher #:	10013	Invoice	Invoice No: 63203711-63204548	5/13/2025	Paid Amt: \$346.80
						Check Amount: \$346.80
RAM	405254	11607		Bix Produce Co.		Check
			E 02 005 770 701 490 000	Food		\$2,955.07
PO#:	Voucher #:	10014	Invoice	Invoice No: 06574390-06601191	5/13/2025	Paid Amt: \$2,955.07
						Check Amount: \$2,955.07
RAM	405255	3512		BREEZY POINT CONFERENCE CENTER		Check
			E 01 005 640 316 366 000	Travel		\$715.00
PO#:	Voucher #:	10015	Invoice	Invoice No: 05132503	5/13/2025	Paid Amt: \$715.00
						Check Amount: \$715.00
RAM	405256	10017		CITY OF ADA		Check
			E 01 005 810 000 330 000	Utility Services		\$12,908.27
PO#:	Voucher #:	10018	Invoice	Invoice No: 0400002227148	5/13/2025	Paid Amt: \$12,908.27
			E 01 005 810 000 330 000	Utility Services		\$586.57
PO#:	Voucher #:	10017	Invoice	Invoice No: 0400002227041	5/13/2025	Paid Amt: \$586.57
			E 01 005 810 000 330 000	Utility Services		\$152.22
PO#:	Voucher #:	10016	Invoice	Invoice No: 0400002227070	5/13/2025	Paid Amt: \$152.22

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405256	10017		CITY OF ADA		Check			
			E 01	005 810 000 330 000	Utility Services		\$3,369.30		
PO#:	Voucher #:	10019	Invoice	Invoice No: 0400002227012	5/13/2025	Paid Amt:	\$3,369.30	Check Amount:	\$17,016.36
RAM	405257	2047		CULLIGAN WATER CONDITIONING		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$12.00		
PO#:	Voucher #:	10022	Invoice	Invoice No: 250X02353405	5/13/2025	Paid Amt:	\$12.00	Check Amount:	\$12.00
RAM	405258	11440		DOBMEYER BRENDA		Check			
			E 01	300 240 000 305 000	Consulting Fees/Fees		\$495.00		
PO#:	Voucher #:	10020	Invoice	Invoice No: 05132505	5/13/2025	Paid Amt:	\$495.00	Check Amount:	\$495.00
RAM	405259	3541		HANDYMAN'S INC		Check			
			E 01	005 810 000 401 000	Custodial Supplies		\$1,083.61		
PO#:	Voucher #:	10021	Invoice	Invoice No: 485501-485970	5/13/2025	Paid Amt:	\$1,083.61	Check Amount:	\$1,083.61
RAM	405260	11344		Hillsboro Dairy, Inc.		Check			
			E 02	005 770 701 495 000	Milk		\$6,882.00		
PO#:	Voucher #:	10023	Invoice	Invoice No: 108991-109048	5/13/2025	Paid Amt:	\$6,882.00	Check Amount:	\$6,882.00
RAM	405261	2084		HOLM PLUMBING		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc		\$122.45		
PO#:	Voucher #:	10024	Invoice	Invoice No: 1358	5/13/2025	Paid Amt:	\$122.45	Check Amount:	\$122.45
RAM	405262	10527		KELLY'S CHRYSLER CENTER		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$48.18		
PO#:	Voucher #:	10025	Invoice	Invoice No: 141348	5/13/2025	Paid Amt:	\$48.18	Check Amount:	\$48.18
RAM	405263	10681		KRJB		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$1,080.00		
PO#:	Voucher #:	10026	Invoice	Invoice No: 03152504113139	5/13/2025	Paid Amt:	\$1,080.00	Check Amount:	\$1,080.00
RAM	405264	11376		Linde Gas & Equipment Inc		Check			
			E 01	300 361 000 430 000	Inst Supplies		\$57.16		
PO#:	Voucher #:	10027	Invoice	Invoice No: 49551738	5/13/2025	Paid Amt:	\$57.16	Check Amount:	\$57.16

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405265	2106		MARCO		Check
			E 01	005 110 000 401 000	Gen Supplies	\$261.11
PO#:	Voucher #:	10029	Invoice	Invoice No: INV13786985	5/13/2025	Paid Amt: \$261.11
						Check Amount: \$261.11
RAM	405266	2105		MARCO INC		Check
			E 01	005 850 302 370 000	Facilities Lease	\$3,706.98
PO#:	Voucher #:	10028	Invoice	Invoice No: 554439679	5/13/2025	Paid Amt: \$3,706.98
						Check Amount: \$3,706.98
RAM	405267	1632		MCCOLLUM HARDWARE, INC.		Check
			E 01	300 361 000 430 000	Inst Supplies	\$138.42
			E 01	300 301 000 430 000	Inst Supplies - AG	\$50.97
			E 01	005 760 720 401 000	Gen Supplies	\$5.99
			E 01	005 810 000 401 000	Custodial Supplies	\$94.39
PO#:	Voucher #:	10030	Invoice	Invoice No: 257904-259730	5/13/2025	Paid Amt: \$289.77
						Check Amount: \$289.77
RAM	405268	10266		MSBA		Check
			E 01	005 010 000 366 000	Travel	\$440.00
PO#:	Voucher #:	10031	Invoice	Invoice No: INV-13273-Z5D8B1	5/13/2025	Paid Amt: \$440.00
						Check Amount: \$440.00
RAM	405269	2586		NORMAN COUNTY CHILDREN'S COLLABORATIVE		Check
			E 01	005 110 000 820 000	Dues Membership	\$600.00
PO#:	Voucher #:	10032	Invoice	Invoice No: 001001	5/13/2025	Paid Amt: \$600.00
						Check Amount: \$600.00
RAM	405270	10069		NORMAN COUNTY INDEX		Check
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$390.63
PO#:	Voucher #:	10033	Invoice	Invoice No: 20591-20595	5/13/2025	Paid Amt: \$390.63
						Check Amount: \$390.63
RAM	405271	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check
			E 01	005 760 720 350 000	Repair & Maint Svc	\$854.17
PO#:	Voucher #:	10034	Invoice	Invoice No: 320176-809663	5/13/2025	Paid Amt: \$854.17
						Check Amount: \$854.17
RAM	405272	8680		PAN O GOLD BAKING CO		Check
			E 02	005 770 701 490 000	Food	\$971.44
PO#:	Voucher #:	10035	Invoice	Invoice No: 3858033	5/13/2025	Paid Amt: \$971.44
						Check Amount: \$971.44

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405273	8759		PETRO SERVE USA		Check			
				E 01 005 760 720 440 000 Fuel			\$101.86		
PO#:	Voucher #:	10036	Invoice	Invoice No: 23995	5/13/2025	Paid Amt:	\$101.86		
						Check Amount:	\$101.86		
RAM	405274	11447		Pitney Bowes Global Financial Services		Check			
				E 01 005 110 000 329 000 Postage			\$240.00		
PO#:	Voucher #:	10037	Invoice	Invoice No: 3107204887	5/13/2025	Paid Amt:	\$240.00		
						Check Amount:	\$240.00		
RAM	405275	11755		Procure Therapy		Check			
				E 01 200 401 740 305 000 Consulting Fees/Fees			\$3,951.72		
PO#:	Voucher #:	10039	Invoice	Invoice No: 21196072	5/13/2025	Paid Amt:	\$3,951.72		
				E 01 200 401 740 305 000 Consulting Fees/Fees			\$3,128.45		
PO#:	Voucher #:	10038	Invoice	Invoice No: 21202633	5/13/2025	Paid Amt:	\$3,128.45		
						Check Amount:	\$7,080.17		
RAM	405276	2324		RDO EQUIPMENT COMPANY		Check			
				E 01 005 760 720 401 000 Gen Supplies			\$29.23		
PO#:	Voucher #:	10040	Invoice	Invoice No: P4147148	5/13/2025	Paid Amt:	\$29.23		
						Check Amount:	\$29.23		
RAM	405277	2286		REGION 1		Check			
				E 01 005 620 343 405 000 Library Software			\$1,994.29		
PO#:	Voucher #:	10041	Invoice	Invoice No: 15255	5/13/2025	Paid Amt:	\$1,994.29		
						Check Amount:	\$1,994.29		
RAM	405278	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			\$7,659.98		
PO#:	Voucher #:	10042	Invoice	Invoice No: 76878-76923	5/13/2025	Paid Amt:	\$7,784.98		
						Check Amount:	\$7,784.98		
RAM	405279	1982		SCHMITT MUSIC		Check			
				E 01 300 258 000 441 000 Vocal Music Supp			\$36.00		
PO#:	Voucher #:	10043	Invoice	Invoice No: 6472379	5/13/2025	Paid Amt:	\$36.00		
						Check Amount:	\$36.00		
RAM	405280	11355		SCHOOL SPECIALTY, LLC		Check			
				E 01 100 203 000 430 000 Inst Supplies			\$86.86		
PO#:	Voucher #:	10044	Invoice	Invoice No: 208135427867	5/13/2025	Paid Amt:	\$86.86		
						Check Amount:	\$86.86		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405281	11147		SORENSON ELECTRIC		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc		\$892.09		
PO#:	Voucher #:	10046	Invoice	Invoice No: 10871	5/13/2025	Paid Amt:	\$892.09		
			E 01	005 810 000 350 000	Repair & Maint Svc		\$247.16		
PO#:	Voucher #:	10045	Invoice	Invoice No: 10856	5/13/2025	Paid Amt:	\$247.16		
						Check Amount:	\$1,139.25		
RAM	405282	11691		THE NORSK COFFEEHOUSE LLC		Check			
			E 01	005 640 316 401 000	Gen Supplies		\$203.00		
PO#:	Voucher #:	10048	Invoice	Invoice No: 1863075692	5/13/2025	Paid Amt:	\$203.00		
						Check Amount:	\$203.00		
RAM	405283	2695		THE TESSMAN COMPANY		Check			
			E 01	005 810 000 401 000	Custodial Supplies		\$118.20		
PO#:	Voucher #:	10047	Invoice	Invoice No: S413321-IN	5/13/2025	Paid Amt:	\$118.20		
						Check Amount:	\$118.20		
RAM	405284	2028		TITAN MACHINERY		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$90.80		
PO#:	Voucher #:	10049	Invoice	Invoice No: PS0700329-1	5/13/2025	Paid Amt:	\$90.80		
						Check Amount:	\$90.80		
RAM	405285	2570		US FOODS		Check			
			E 01	300 298 000 401 002	Student Activity Account Purchases		\$243.26		
			E 02	005 770 707 490 000	Food		\$187.16		
			E 02	005 770 705 490 000	Food		\$1,911.03		
			E 02	005 770 701 490 000	Food		\$5,171.29		
PO#:	Voucher #:	10050	Invoice	Invoice No: 5920917-5397774	5/13/2025	Paid Amt:	\$7,512.74		
						Check Amount:	\$7,512.74		
RAM	405286	2570		US FOODS		Check			
			E 02	005 770 701 490 000	Food		\$840.00		
PO#:	Voucher #:	10051	Invoice	Invoice No: 5294323-5397771	5/13/2025	Paid Amt:	\$840.00		
						Check Amount:	\$840.00		
RAM	405287	2233		VERIZON WIRELESS		Check			
			E 01	005 810 000 320 000	Telephone		\$80.02		
PO#:	Voucher #:	10052	Invoice	Invoice No: 580689062-00001	5/13/2025	Paid Amt:	\$80.02		
						Check Amount:	\$80.02		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405288	10631		VISSER TRENCHING		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc		\$250.00		
PO#:	Voucher #:	10053	Invoice	Invoice No: 13036	5/13/2025	Paid Amt:	\$250.00	Check Amount:	\$250.00
RAM	405289	2680		Wes's Truck Inspection and Repair		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$20.00		
PO#:	Voucher #:	10054	Invoice	Invoice No: 17128	5/13/2025	Paid Amt:	\$20.00	Check Amount:	\$20.00
RAM	405290	2706		WEX BANK		Check			
			E 01	005 760 720 440 000	Fuel		\$194.70		
PO#:	Voucher #:	10055	Invoice	Invoice No: 104458566	5/13/2025	Paid Amt:	\$194.70	Check Amount:	\$194.70
RAM	405291	2114		ZIEGLER INC		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$26.48		
PO#:	Voucher #:	10056	Invoice	Invoice No: IN001896235	5/13/2025	Paid Amt:	\$26.48	Check Amount:	\$26.48
RAM	405292	2241		CHAHINKAPA ZOO		Check			
			E 01	100 203 000 366 000	Travel		\$472.00		
PO#:	Voucher #:	10057	Invoice	Invoice No: 05142501	5/14/2025	Paid Amt:	\$472.00	Check Amount:	\$472.00
RAM	405293	8843		Headwaters Golf Club		Check			
			E 01	300 292 000 366 109	Travel - Golf		\$180.00		
PO#:	Voucher #:	10058	Invoice	Invoice No: 05192501	5/19/2025	Paid Amt:	\$180.00	Check Amount:	\$180.00
RAM	405294	11612		Otter Cove Children's Museum		Check			
			E 01	100 203 000 366 000	Travel		\$371.00		
PO#:	Voucher #:	10059	Invoice	Invoice No: 05202501	5/20/2025	Paid Amt:	\$371.00	Check Amount:	\$371.00
RAM	405295	8471		BRAATEN ODELL		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$100.00		
PO#:	Voucher #:	10078	Invoice	Invoice No: 05232505	5/23/2025	Paid Amt:	\$100.00	Check Amount:	\$100.00
RAM	405296	8478		BUERKLE ROGER		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$100.00		
PO#:	Voucher #:	10077	Invoice	Invoice No: 05232504	5/23/2025	Paid Amt:	\$100.00	Check Amount:	\$100.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405297	8340		JOHNSON CHARLIE		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$150.00		
PO#:	Voucher #:	10074	Invoice	Invoice No: 05232501	5/23/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
RAM	405298	8409		POEHLER TIM		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$110.00		
PO#:	Voucher #:	10075	Invoice	Invoice No: 05232502	5/23/2025	Paid Amt:	\$110.00		
						Check Amount:	\$110.00		
RAM	405299	10629		STEWART, TREVOR		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$35.00		
PO#:	Voucher #:	10076	Invoice	Invoice No: 05232503	5/23/2025	Paid Amt:	\$35.00		
						Check Amount:	\$35.00		
RAM	405300	1975		BEMIDJI TOWN & COUNTRY CLUB		Check			
			E 01	300 292 000 366 109	Travel - Golf		\$35.00		
PO#:	Voucher #:	10079	Invoice	Invoice No: 05232501	5/23/2025	Paid Amt:	\$35.00		
						Check Amount:	\$35.00		
RAM	405301	1975		BEMIDJI TOWN & COUNTRY CLUB		Check			
			E 01	300 292 000 366 109	Travel - Golf		\$35.00		
PO#:	Voucher #:	10080	Invoice	Invoice No: 05232502	5/23/2025	Paid Amt:	\$35.00		
						Check Amount:	\$35.00		
RAM	405302	8489		CASH		Check			
			E 01	300 292 000 366 109	Travel - Golf		\$165.00		
PO#:	Voucher #:	10081	Invoice	Invoice No: 05232503	5/23/2025	Paid Amt:	\$165.00		
						Check Amount:	\$165.00		
RAM	405303	11853		ARENDS STACY		Check			
			R 02	005 770 701 601 000	Student Food Service Sales		\$7.00		
PO#:	Voucher #:	10088	Invoice	Invoice No: 05232505	5/23/2025	Paid Amt:	\$7.00		
						Check Amount:	\$7.00		
RAM	405304	2438		BRANDT, CHASITY		Check			
			R 02	005 770 701 601 000	Student Food Service Sales		\$13.00		
PO#:	Voucher #:	10089	Invoice	Invoice No: 05232506	5/23/2025	Paid Amt:	\$13.00		
						Check Amount:	\$13.00		
RAM	405305	11854		GLOVER LANA		Check			
			R 02	005 770 701 601 000	Student Food Service Sales		\$25.35		
PO#:	Voucher #:	10090	Invoice	Invoice No: 05232507	5/23/2025	Paid Amt:	\$25.35		
						Check Amount:	\$25.35		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405306	11852		JALBERT SHANNON		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$6.95
PO#:	Voucher #:	10086	Invoice	Invoice No: 05252503	5/23/2025	Paid Amt: \$6.95
						Check Amount: \$6.95
RAM	405307	11824		KESSELBERG, BARB		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$37.00
PO#:	Voucher #:	10087	Invoice	Invoice No: 05232504	5/23/2025	Paid Amt: \$37.00
						Check Amount: \$37.00
RAM	405308	11826		KUBALL, MARK		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$42.86
PO#:	Voucher #:	10085	Invoice	Invoice No: 05232502	5/23/2025	Paid Amt: \$42.86
						Check Amount: \$42.86
RAM	405309	11859		MORALES HEIDY		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$17.50
PO#:	Voucher #:	10095	Invoice	Invoice No: 05232512	5/23/2025	Paid Amt: \$17.50
						Check Amount: \$17.50
RAM	405310	11857		PURRINGTON STACY		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$26.90
PO#:	Voucher #:	10093	Invoice	Invoice No: 05232510	5/23/2025	Paid Amt: \$26.90
						Check Amount: \$26.90
RAM	405311	2248		ROESCH, LINDA		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$236.60
PO#:	Voucher #:	10083	Invoice	Invoice No: 05232501	5/23/2025	Paid Amt: \$236.60
						Check Amount: \$236.60
RAM	405312	11856		SCHLAPKOHL BRIAN		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$17.15
PO#:	Voucher #:	10092	Invoice	Invoice No: 05232510	5/23/2025	Paid Amt: \$17.15
						Check Amount: \$17.15
RAM	405313	11858		TOVAR ROSANNA		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$20.00
PO#:	Voucher #:	10094	Invoice	Invoice No: 05232511	5/23/2025	Paid Amt: \$20.00
						Check Amount: \$20.00
RAM	405314	11855		WILLIAMS JESSICA		Check
			R 02 005 770 701 601 000	Student Food Service Sales		\$11.00
PO#:	Voucher #:	10091	Invoice	Invoice No: 05232508	5/23/2025	Paid Amt: \$11.00
						Check Amount: \$11.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405315	8542		ERICKSON MICHAEL		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$50.00
PO#:	Voucher #:	10102	Invoice	Invoice No: 05272506	5/27/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	405316	8860		Fetting, Braiden		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$35.00
PO#:	Voucher #:	10100	Invoice	Invoice No: 05272504	5/27/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
RAM	405317	8474		JOHNSON AMY		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$35.00
PO#:	Voucher #:	10099	Invoice	Invoice No: 05272503	5/27/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
RAM	405319	11741		ODDEN, BARON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$35.00
PO#:	Voucher #:	10101	Invoice	Invoice No: 05272505	5/27/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
RAM	405320	10629		STEWART, TREVOR		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$35.00
PO#:	Voucher #:	10098	Invoice	Invoice No: 05272502	5/27/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
RAM	405321	2515		WAHLIN, KENLEY		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$100.00
PO#:	Voucher #:	10097	Invoice	Invoice No: 05272501	5/27/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	405322	11814		A Stitch in Time		Check
			E 01	300 331 000 430 000	Inst Supplies	\$390.49
PO#:	Voucher #:	10104	Invoice	Invoice No: 35187	5/28/2025	Paid Amt: \$390.49
						Check Amount: \$390.49
RAM	405323	10344		ACT		Check
			E 01	300 211 000 461 000	Tests	\$1,868.00
PO#:	Voucher #:	10105	Invoice	Invoice No: 31844	5/28/2025	Paid Amt: \$1,868.00
						Check Amount: \$1,868.00
RAM	405324	11695		ANDERSON KRYSTAL		Check
			E 01	200 405 740 305 000	Consulting Fees/Fees	\$400.00
PO#:	Voucher #:	10106	Invoice	Invoice No: 05282501	5/28/2025	Paid Amt: \$400.00
						Check Amount: \$400.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	405325	2381		ARVIG COMMUNICATION SYSTEMS		Check		
			E 01	005 810 000 320 000 Telephone			\$6.51	
PO#:	Voucher #:	10107	Invoice	Invoice No: 2584328	5/28/2025	Paid Amt:	\$6.51	
			E 01	005 810 000 320 000 Telephone			\$40.67	
PO#:	Voucher #:	10108	Invoice	Invoice No: 2578356	5/28/2025	Paid Amt:	\$40.67	
						Check Amount:	\$47.18	
RAM	405326	11423		Border States Electric - FGO		Check		
			E 01	005 810 000 401 000 Custodial Supplies			\$326.56	
PO#:	Voucher #:	10109	Invoice	Invoice No: 930424904	5/28/2025	Paid Amt:	\$326.56	
						Check Amount:	\$326.56	
RAM	405327	8363		CULINEX		Check		
			E 02	005 770 701 401 000 Gen Supplies			\$4,326.00	
PO#:	Voucher #:	10110	Invoice	Invoice No: INV945164	5/28/2025	Paid Amt:	\$4,326.00	
						Check Amount:	\$4,326.00	
RAM	405328	3568		EMC INSURANCE COMPANIES		Check		
			E 01	005 110 000 270 000 Workmens Comp			\$4,647.32	
			E 01	005 940 000 340 000 Property Ins			\$9,866.23	
PO#:	Voucher #:	10111	Invoice	Invoice No: 7002205933	5/28/2025	Paid Amt:	\$14,513.55	
						Check Amount:	\$14,513.55	
RAM	405329	1713		HERC-U-LIFT		Check		
			E 01	005 865 347 305 000 Consulting Fees/Fees - LTFM Physical Hazarc			\$158.00	
PO#:	Voucher #:	10112	Invoice	Invoice No: W677875-1	5/28/2025	Paid Amt:	\$158.00	
						Check Amount:	\$158.00	
RAM	405330	1992		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 401 000 Custodial Supplies			\$703.40	
PO#:	Voucher #:	10113	Invoice	Invoice No: 605827851	5/28/2025	Paid Amt:	\$703.40	
						Check Amount:	\$703.40	
RAM	405331	2267		JONES SCHOOL SUPPLY CO, INC.		Check		
			E 01	100 203 000 430 000 Inst Supplies			\$705.60	
PO#:	Voucher #:	10114	Invoice	Invoice No: 2177098	5/28/2025	Paid Amt:	\$705.60	
						Check Amount:	\$705.60	
RAM	405332	8463		MAAE		Check		
			E 01	300 301 000 430 000 Inst Supplies - AG			\$150.00	
PO#:	Voucher #:	10115	Invoice	Invoice No: 2024-747	5/28/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	405333	8535		MENARDS		Check		
			E 01	005 810 000 401 000	Custodial Supplies	\$9.18		
PO#:	Voucher #:	10116	Invoice	Invoice No: 14333	5/28/2025	Paid Amt:	\$9.18	
			E 01	005 810 000 401 000	Custodial Supplies	\$31.03		
PO#:	Voucher #:	10117	Invoice	Invoice No: 14536	5/28/2025	Paid Amt:	\$31.03	
						Check Amount:	\$40.21	
RAM	405334	1840		MINNESOTA ENERGY		Check		
			E 01	005 810 000 330 000	Utility Services	\$954.82		
PO#:	Voucher #:	10118	Invoice	Invoice No: 0504407860-00002	5/28/2025	Paid Amt:	\$954.82	
			E 01	005 810 000 330 000	Utility Services	\$575.59		
PO#:	Voucher #:	10119	Invoice	Invoice No: 0502755022-00001	5/28/2025	Paid Amt:	\$575.59	
			E 01	005 810 000 330 000	Utility Services	\$480.52		
PO#:	Voucher #:	10120	Invoice	Invoice No: 0504407860-00001	5/28/2025	Paid Amt:	\$480.52	
			E 01	005 810 000 330 000	Utility Services	\$2,571.10		
PO#:	Voucher #:	10121	Invoice	Invoice No: 0506903733-00001	5/28/2025	Paid Amt:	\$2,571.10	
						Check Amount:	\$4,582.03	
RAM	405335	3751		NETWORK SERVICES CO		Check		
			E 01	005 810 000 401 000	Custodial Supplies	\$186.56		
PO#:	Voucher #:	10122	Invoice	Invoice No: 38570	5/28/2025	Paid Amt:	\$186.56	
						Check Amount:	\$186.56	
RAM	405336	10244		OFFICE SUPPLIES PLUS		Check		
			E 01	005 110 000 401 000	Gen Supplies	\$55.00		
PO#:	Voucher #:	10123	Invoice	Invoice No: 78006	5/28/2025	Paid Amt:	\$55.00	
						Check Amount:	\$55.00	
RAM	405337	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check		
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$404.00		
PO#:	Voucher #:	10124	Invoice	Invoice No: 73	5/28/2025	Paid Amt:	\$404.00	
						Check Amount:	\$404.00	
RAM	405338	2007		POPPLER'S MUSIC STORE		Check		
			E 01	300 258 000 441 000	Vocal Music Supp	\$65.95		
PO#:	Voucher #:	10125	Invoice	Invoice No: 3035853	5/28/2025	Paid Amt:	\$65.95	
						Check Amount:	\$65.95	
RAM	405339	11755		Procure Therapy		Check		
			E 01	200 401 740 305 000	Consulting Fees/Fees	\$4,116.38		
PO#:	Voucher #:	10127	Invoice	Invoice No: 21215131	5/28/2025	Paid Amt:	\$4,116.38	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405339	11755		Procure Therapy		Check			
			E 01	200 401 740 305 000	Consulting Fees/Fees		\$3,951.72		
PO#:	Voucher #:	10126	Invoice	Invoice No: 21209053	5/28/2025	Paid Amt:	\$3,951.72		
						Check Amount:	\$8,068.10		
RAM	405340	11355		SCHOOL SPECIALTY, LLC		Check			
			E 01	100 203 000 430 000	Inst Supplies		\$79.52		
PO#:	Voucher #:	10128	Invoice	Invoice No: 208135477221	5/28/2025	Paid Amt:	\$79.52		
			E 01	100 203 000 430 000	Inst Supplies		\$504.84		
PO#:	Voucher #:	10129	Invoice	Invoice No: 308104690727	5/28/2025	Paid Amt:	\$504.84		
						Check Amount:	\$584.36		
RAM	405341	1569		SUBWAY		Check			
			E 01	005 640 316 401 000	Gen Supplies		\$478.74		
PO#:	Voucher #:	10130	Invoice	Invoice No: 05282503	5/28/2025	Paid Amt:	\$478.74		
						Check Amount:	\$478.74		
RAM	405342	8845		SUPERMARKET FOODS		Check			
			E 02	005 770 701 490 000	Food		\$109.93		
PO#:	Voucher #:	10131	Invoice	Invoice No: 200200944-2002551944	5/28/2025	Paid Amt:	\$109.93		
			E 01	300 331 000 430 000	Inst Supplies		\$279.52		
PO#:	Voucher #:	10132	Invoice	Invoice No: 200110820-200200856	5/28/2025	Paid Amt:	\$279.52		
						Check Amount:	\$389.45		
RAM	405343	11257		TRICORNE AUDIO, INC		Check			
			E 01	005 850 302 555 000	Technology Equipment		\$3,618.96		
PO#:	Voucher #:	10133	Invoice	Invoice No: 14802	5/28/2025	Paid Amt:	\$3,618.96		
			E 01	005 850 302 555 000	Technology Equipment		\$583.00		
PO#:	Voucher #:	10134	Invoice	Invoice No: 14803	5/28/2025	Paid Amt:	\$583.00		
						Check Amount:	\$4,201.96		
RAM	405344	2570		US FOODS		Check			
			E 02	005 770 707 490 000	Food		\$788.68		
			E 02	005 770 709 490 222	Food - SFSP		\$128.04		
			E 02	005 770 705 490 000	Food		\$1,248.77		
			E 02	005 770 701 490 000	Food		\$7,664.96		
PO#:	Voucher #:	10135	Invoice	Invoice No: 5927050-5791312	5/28/2025	Paid Amt:	\$9,830.45		
						Check Amount:	\$9,830.45		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405345	11860		WAGNER ALAYNA		Check
			E 04	005 505 321 305 000 Consulting Fees/Fees		\$225.00
PO#:	Voucher #:	10136	Invoice	Invoice No: 05282505	5/28/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
RAM	405346	8489		CASH		Check
			E 01	300 292 000 366 105 Travel - Track		\$910.00
PO#:	Voucher #:	10137	Invoice	Invoice No: 05282502	5/28/2025	Paid Amt: \$910.00
						Check Amount: \$910.00
RAM	405347	1126		REGION 8A		Check
			R 01	300 292 000 060 000 Gate Receipts		\$1,035.00
PO#:	Voucher #:	10138	Invoice	Invoice No: 05282501	5/28/2025	Paid Amt: \$1,035.00
						Check Amount: \$1,035.00
STAC	400713	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$18.98
PO#:	Voucher #:	9996	Invoice	Invoice No: 05062513	5/6/2025	Paid Amt: \$18.98
			E 21	300 298 301 899 712 SA - Concessions Exp		\$135.26
PO#:	Voucher #:	9990	Invoice	Invoice No: 05062507	5/6/2025	Paid Amt: \$135.26
			E 21	300 292 301 899 723 SA - Track Exp		\$836.10
PO#:	Voucher #:	9993	Invoice	Invoice No: 05062510	5/6/2025	Paid Amt: \$836.10
			E 21	300 298 301 899 712 SA - Concessions Exp		\$243.26
PO#:	Voucher #:	9989	Invoice	Invoice No: 05062506	5/6/2025	Paid Amt: \$243.26
			E 21	300 298 301 899 710 SA - Class of 2025 Exp		\$2,160.00
PO#:	Voucher #:	9984	Invoice	Invoice No: 05062501	5/6/2025	Paid Amt: \$2,160.00
			E 21	300 292 301 899 723 SA - Track Exp		\$118.78
PO#:	Voucher #:	9994	Invoice	Invoice No: 05062511	5/6/2025	Paid Amt: \$118.78
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$4,965.62
PO#:	Voucher #:	9997	Invoice	Invoice No: 05062514	5/6/2025	Paid Amt: \$4,965.62
			E 21	300 298 301 899 712 SA - Concessions Exp		\$132.26
PO#:	Voucher #:	9991	Invoice	Invoice No: 05062508	5/6/2025	Paid Amt: \$132.26
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$5,471.00
PO#:	Voucher #:	9998	Invoice	Invoice No: 05062515	5/6/2025	Paid Amt: \$5,471.00
						Check Amount: \$14,081.26
STAC	400714	8788		DGF Schools		Check
			E 21	300 296 301 899 724 SA - Volleyball Exp		\$125.00
PO#:	Voucher #:	9995	Invoice	Invoice No: 05062512	5/6/2025	Paid Amt: \$125.00
						Check Amount: \$125.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400715	9047		MN FFA Association		Check
			E 21	300 298 301 899 714	SA - FFA Exp	\$1,007.00
PO#:	Voucher #:	9992	Invoice	Invoice No: 05062509	5/6/2025	Paid Amt: \$1,007.00
						Check Amount: \$1,007.00
STAC	400716	2367		POEHLER, HALEY		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$400.00
PO#:	Voucher #:	9985	Invoice	Invoice No: 05062502	5/6/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
STAC	400717	11717		TODD, NELLIE		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$40.00
PO#:	Voucher #:	9988	Invoice	Invoice No: 05062505	5/6/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
STAC	400718	11718		TRAUTNER, AUBRIE		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$40.00
PO#:	Voucher #:	9987	Invoice	Invoice No: 05062504	5/6/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
STAC	400719	11841		TRIPLETT, ROHIN		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$40.00
PO#:	Voucher #:	9986	Invoice	Invoice No: 05062503	5/6/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
STAC	400720	11610		BAGLEY YOUTH TRAP CLUB		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$675.00
PO#:	Voucher #:	9999	Invoice	Invoice No: 05042501	5/9/2025	Paid Amt: \$675.00
						Check Amount: \$675.00
STAC	400721	11611		DGF TRAP TEAM		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$800.00
PO#:	Voucher #:	10000	Invoice	Invoice No: 05092502	5/9/2025	Paid Amt: \$800.00
						Check Amount: \$800.00
STAC	400722	8869		NELSON ANGIE		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$839.33
PO#:	Voucher #:	10060	Invoice	Invoice No: 05202501	5/20/2025	Paid Amt: \$839.33
						Check Amount: \$839.33
STAC	400723	11844		ARENDS, SARAH		Check
			E 21	300 298 301 899 714	SA - FFA Exp	\$350.00
PO#:	Voucher #:	10063	Invoice	Invoice No: 05222503	5/22/2025	Paid Amt: \$350.00
						Check Amount: \$350.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
STAC	400724	8316		BSN Sports LLC		Check			
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$180.15		
PO#:	Voucher #:	10071	Invoice	Invoice No: 05222511	5/22/2025	Paid Amt:	\$180.15	Check Amount:	\$180.15
STAC	400725	11846		HEGREBERG, KIERA		Check			
			E 21	300 298 301 899 714	SA - FFA Exp		\$350.00		
PO#:	Voucher #:	10065	Invoice	Invoice No: 05222505	5/22/2025	Paid Amt:	\$350.00	Check Amount:	\$350.00
STAC	400726	11849		HORACE INVITATIONAL		Check			
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$540.00		
PO#:	Voucher #:	10072	Invoice	Invoice No: 05222512	5/22/2025	Paid Amt:	\$540.00	Check Amount:	\$540.00
STAC	400727	8474		JOHNSON AMY		Check			
			E 21	300 298 301 899 727	SA - Class of 2026 Exp		\$35.76		
PO#:	Voucher #:	10061	Invoice	Invoice No: 05222501	5/22/2025	Paid Amt:	\$35.76	Check Amount:	\$35.76
STAC	400728	11769		KESSELBERG, CHANTEL		Check			
			E 21	300 298 301 899 722	SA - Student Council Exp		\$800.00		
PO#:	Voucher #:	10066	Invoice	Invoice No: 05222506	5/22/2025	Paid Amt:	\$800.00	Check Amount:	\$800.00
STAC	400729	11768		MILLER, JULIA		Check			
			E 21	300 298 301 899 722	SA - Student Council Exp		\$500.00		
PO#:	Voucher #:	10068	Invoice	Invoice No: 05222508	5/22/2025	Paid Amt:	\$500.00	Check Amount:	\$500.00
STAC	400730	3521		RED RIVER VALLEY SPORTSMAN'S CLUB		Check			
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$1,612.27		
PO#:	Voucher #:	10073	Invoice	Invoice No: 05222513	5/22/2025	Paid Amt:	\$1,612.27	Check Amount:	\$1,612.27
STAC	400731	11845		ROESCH, BILLY		Check			
			E 21	300 298 301 899 714	SA - FFA Exp		\$250.00		
PO#:	Voucher #:	10064	Invoice	Invoice No: 05222504	5/22/2025	Paid Amt:	\$250.00	Check Amount:	\$250.00
STAC	400732	11848		RPM ATHLETICS		Check			
			E 21	300 292 301 899 723	SA - Track Exp		\$3,132.00		
PO#:	Voucher #:	10070	Invoice	Invoice No: 05222510	5/22/2025	Paid Amt:	\$3,132.00	Check Amount:	\$3,132.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
STAC	400733	11847		SMART, MORGAN				Check
			E 21	300 298 301 899 722	SA - Student Council Exp		\$500.00	
PO#:	Voucher #:	10067	Invoice	Invoice No: 05222507		5/22/2025		Paid Amt: \$500.00
								Check Amount: \$500.00
STAC	400734	1569		SUBWAY				Check
			E 21	300 298 301 899 722	SA - Student Council Exp		\$225.00	
PO#:	Voucher #:	10069	Invoice	Invoice No: 05222509		5/22/2025		Paid Amt: \$225.00
								Check Amount: \$225.00
STAC	400735	8845		SUPERMARKET FOODS				Check
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$28.42	
PO#:	Voucher #:	10062	Invoice	Invoice No: 05222502		5/22/2025		Paid Amt: \$28.42
								Check Amount: \$28.42
STAC	400736	11850		ABW FFA Alumni & Supporters				Check
			E 21	300 298 301 899 714	SA - FFA Exp		\$1,100.00	
PO#:	Voucher #:	10082	Invoice	Invoice No: 05222514		5/22/2025		Paid Amt: \$1,100.00
								Check Amount: \$1,100.00
STAC	400737	11851		EGGEN, MIKE Sr				Check
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$64.60	
PO#:	Voucher #:	10084	Invoice	Invoice No: 05222515		5/22/2025		Paid Amt: \$64.60
								Check Amount: \$64.60
STAC	400738	9010		Minnesota Historical Society				Check
			E 21	300 298 301 899 737	SA - Class of 2031 Exp		\$336.00	
PO#:	Voucher #:	10096	Invoice	Invoice No: 05232501		5/23/2025		Paid Amt: \$336.00
								Check Amount: \$336.00
STAC	400739	1741		ADA BORUP WEST SCHOOL				Check
			E 21	300 296 301 899 717	SA - GBB Exp		\$567.72	
PO#:	Voucher #:	10161	Invoice	Invoice No: 05302503		5/30/2025		Paid Amt: \$567.72
			E 21	300 298 301 899 727	SA - Class of 2026 Exp		\$257.70	
PO#:	Voucher #:	10164	Invoice	Invoice No: 05302506		5/30/2025		Paid Amt: \$257.70
			E 21	300 298 301 899 712	SA - Concessions Exp		\$386.93	
PO#:	Voucher #:	10162	Invoice	Invoice No: 05302504		5/30/2025		Paid Amt: \$386.93
			E 21	300 298 301 899 737	SA - Class of 2031 Exp		\$647.38	
PO#:	Voucher #:	10160	Invoice	Invoice No: 05302502		5/30/2025		Paid Amt: \$647.38
			E 21	300 298 301 899 722	SA - Student Council Exp		\$713.71	
PO#:	Voucher #:	10163	Invoice	Invoice No: 05302505		5/30/2025		Paid Amt: \$713.71

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400739	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 710	SA - Class of 2025 Exp	\$1,180.00
PO#:	Voucher #:	10167	Invoice	Invoice No: 05302509	5/30/2025	Paid Amt: \$1,180.00
						Check Amount: \$3,753.44
STAC	400740	2668		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$47.00
PO#:	Voucher #:	10166	Invoice	Invoice No: 05302508	5/30/2025	Paid Amt: \$47.00
						Check Amount: \$47.00
STAC	400741	11604		HENNEN TYLER		Check
			E 21	300 292 301 899 723	SA - Track Exp	\$507.70
PO#:	Voucher #:	10168	Invoice	Invoice No: 05302510	5/30/2025	Paid Amt: \$507.70
						Check Amount: \$507.70
STAC	400742	8845		SUPERMARKET FOODS		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$14.15
PO#:	Voucher #:	10159	Invoice	Invoice No: 05302501	5/30/2025	Paid Amt: \$14.15
						Check Amount: \$14.15
STAC	400743	11576		THOMPSON LISA		Check
			E 21	300 292 301 899 723	SA - Track Exp	\$40.00
PO#:	Voucher #:	10165	Invoice	Invoice No: 05302507	5/30/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
						Report Total: \$187,235.79

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 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		\$19,243.66
PO#:	Voucher #:	10157	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$27,255.63
						Check Amount: \$27,255.63
CFB	11843			Colonial Life		Wire
			B 28 215 006	American Family		\$669.91
			B 28 215 025	Health Insurance		\$1,388.13
			B 28 215 030	Mcl Life Insurance		\$287.72
			B 28 215 032	Long Term Disability		\$399.96
			B 28 215 036	Dental		\$2,629.10
PO#:	Voucher #:	10139	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$5,374.82
						Check Amount: \$5,374.82
CFB	201995			SELECTACCOUNT		Wire
			B 28 215 021	HSA/VEBA		\$400.00
PO#:	Voucher #:	10156	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$950.00
PO#:	Voucher #:	10152	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$950.00
			B 28 215 005	OMNI-TSA		\$1,083.34
PO#:	Voucher #:	10154	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$1,083.34
			B 28 215 005	OMNI-TSA		\$4,483.34
PO#:	Voucher #:	10151	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$4,483.34
			B 28 215 005	OMNI-TSA		\$8,985.20
PO#:	Voucher #:	10153	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$8,985.20
			B 28 215 005	OMNI-TSA		\$383.34
PO#:	Voucher #:	10150	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$383.34
			B 28 215 005	OMNI-TSA		\$950.00
PO#:	Voucher #:	10155	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$950.00
						Check Amount: \$16,835.22
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$20,534.14
PO#:	Voucher #:	10146	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$20,534.14
						Check Amount: \$20,534.14

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210675			MEDICA - Northwest Service Co-op		Wire
		B 28 215 025		Health Insurance		\$108,670.18
		B 28 215 025		10 mo ees, DB & RT		(\$1,624.76)
PO#:	Voucher #:	10144	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$107,045.42
						Check Amount: \$107,045.42
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
		B 28 215 017		PERA		\$23,727.49
PO#:	Voucher #:	10147	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$23,727.49
						Check Amount: \$23,727.49
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
		B 28 215 018		TRA		\$61,668.58
PO#:	Voucher #:	10149	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$61,668.58
						Check Amount: \$61,668.58
CFB	21589			IRS		Wire
		B 28 215 010		FICA		\$81,992.24
		B 28 215 011		Fed Tax		\$33,444.38
PO#:	Voucher #:	10140	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$115,436.62
						Check Amount: \$115,436.62
CFB	8729			Horace Mann Life Insurance Company		Wire
		B 28 215 030		Mcl Life Insurance		\$1,111.30
		B 28 215 030		NM		\$15.48
PO#:	Voucher #:	10141	Invoice	Invoice No: M2025110	5/23/2025	Paid Amt: \$1,126.78
						Check Amount: \$1,126.78
CFB	210677			AM. FAMILY LIFE ASSURANCE CO.		Wire
		B 28 215 006		American Family		\$1,991.18
PO#:	Voucher #:	10171	Invoice	Invoice No: payroll2	5/1/2025	Paid Amt: \$1,991.18
						Check Amount: \$1,991.18
RAM	8546			AMAZON		Wire
		E 01 100 203 000 430 000		Inst Supplies		\$44.33
		E 01 100 203 000 430 000		Inst Supplies		\$18.18
		E 01 200 720 000 401 000		Health Aide Supplies		\$447.92
		E 01 300 361 000 430 000		Inst Supplies		\$226.72
		E 01 005 810 000 401 000		Custodial Supplies		\$31.97
		E 01 005 110 000 401 000		Gen Supplies		\$71.91
		E 01 300 218 000 430 000		Inst Supplies		\$52.00
		E 01 300 361 000 430 000		Inst Supplies		\$41.98

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
RAM	8546			AMAZON		Wire	
			E 01	300 361 000 430 000	Inst Supplies	\$157.93	
			E 01	300 361 000 430 000	Inst Supplies	\$46.97	
			E 01	300 292 000 401 109	Gen Supplies - Golf	\$279.98	
			E 01	005 760 720 401 000	Gen Supplies	\$104.92	
			E 01	200 720 000 401 000	Health Aide Supplies	\$17.82	
			E 01	005 850 302 555 000	Technology Equipment	\$98.69	
			E 01	005 810 000 401 000	Custodial Supplies	\$65.13	
			E 01	300 361 000 430 000	Inst Supplies	\$22.21	
			E 01	300 292 000 401 000	Gen Supplies - AD	\$288.53	
			E 01	300 211 000 430 000	Inst Supplies	\$105.60	
			E 01	300 292 000 401 000	Gen Supplies - AD	\$99.99	
			E 01	200 407 740 433 000	Bus Ed Supp	\$83.62	
			E 01	005 110 000 401 000	Gen Supplies	\$19.97	
			E 01	300 296 000 401 108	Supplies - SB	\$176.12	
			E 01	005 110 000 401 000	Gen Supplies	\$82.00	
PO#:	Voucher #:	10169	Invoice	Invoice No:	05072501	5/21/2025	Paid Amt: \$2,584.49
							Check Amount: \$2,584.49

RAM	8816			Cardmember Service		Wire
			E 01	300 294 000 401 104	Gen Supplies - BBB	\$269.58
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$81.46
			E 01	005 110 000 401 000	Gen Supplies	\$140.00
			E 02	005 770 701 490 000	Food	\$611.84
			E 01	300 620 343 470 000	Library Books	\$751.89
			E 01	300 292 000 366 105	Travel - Track	\$274.85
			E 01	300 258 000 441 000	Vocal Music Supp	\$110.99
			E 01	300 291 000 405 000	FCCLA	\$9,166.96
			E 01	300 291 000 405 000	FCCLA	\$5,754.00
			E 01	300 258 000 441 000	Vocal Music Supp	\$249.31
			E 01	300 292 000 305 000	Consulting Fees/Fees	\$135.00
			E 01	100 258 000 430 000	Inst Supplies - ELEM Music	\$24.00
			E 01	005 810 000 320 000	Telephone	\$88.27
			E 01	005 640 316 366 000	Travel	\$313.26
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$461.97
			E 01	300 212 000 430 000	Inst Supplies - ART	\$1,056.57
			E 02	005 770 701 490 000	Food	\$501.64
			E 01	200 720 000 401 000	Health Aide Supplies	\$7.14

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 202511-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8816			Cardmember Service		Wire
			E 01	300 620 343 470 000	Library Books	\$527.80
			E 01	300 292 000 305 105	Consulting Fees/Fees - Track	\$50.00
			E 01	200 720 000 401 000	Health Aide Supplies	\$30.96
			E 01	005 810 000 305 000	Consulting Fees/Fees	\$40.00
			E 01	300 292 000 820 000	Dues Membership	\$186.75
			E 01	005 810 000 320 000	Telephone	\$88.27
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$3,660.75
PO#:	Voucher #:	10170	Invoice	Invoice No: 05212501	5/21/2025	Paid Amt: \$24,583.26
						Check Amount: \$24,583.26
						Report Total: \$408,563.63

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:00 a.m. on Tuesday, May 13, 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, Josh Visser

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

Administration absent: Kenley Wahlin

Citizens present: Jim Birkemeyer, Elizabeth Cakebread, Tyelyn Erickson, Deanne Flom, Ruth Hayden, Carmen Kemper, Tanya Kemper, Bob Mundt, Pat Pfund, Ida Reyes, Becky Smart

Pledge of Allegiance

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

Chairperson Rockstad called for public input: None

School Board Member Comments:

- Barb Spilde – The Kindergarten/1st grade music program was delightful. Kids had a blast.
- Nancy Crompton – Abbie Savage was honored at the FFA banquet for 10 years of service. It was a successful year for ABW students.
- Gretchen Rockstad – Thank you to all staff in the district. Appreciate all that you do.

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

Superintendent Aaron Cook reported on:

1. PreK – 12 Enrollment: 705
2. FY25 final budget and FY26 original budget will be approved in June.
3. Health Insurance Bids – Will remain with MHC for the 2025-26 and 2026-27 school years. Overall was a 4% decrease from 2024-25 premiums.
4. Legislative update given.
5. Personnel Items:
 - a. Resignations from Abby Korte and Abigail Harthun. Will need to open 2 FTE special ed positions.
 - b. Retirement from Sherry Purrington. Will need to post for a head cook position.
 - c. Long-term sub for FMLA request.
 - d. Business education teacher hire.
6. Technology Purchases: Looking to approve the chromebook quote from Office Supplies Plus.

High School Principal Josh Carlson reported on:

- 1) Prom: Great turnout/behavior. Thank you to Ada PD, Amy Johnson, junior class parents, student helpers, custodians, and Kenley Wahlin.
- 2) Student Council Blood Drive – 34 products collected, 8 new
- 3) Econ Challenge (stock market): Marcus Gutierrez finished 13/1211; Allyson Schlapkohl and Kadence Shanku finished 29/1211; and Aubrey Westcott and Kai Watt finished 35/1211
- 4) 6th Grade Trip May 14. They will visit the Capitol, JJ Hill House, and Como Zoo. Thank you to the chaperones Jordan Johnson, Annie Goldader, Nate McCraven, and Mark Farwell.
- 5) Graduation status letters/meetings
- 6) Year-end Plans:
 - a. Senior Lunch – May 16
 - b. Seniors Last Day – May 16
 - c. Scholarship Award Ceremony – May 20 at 8:30 a.m.
 - d. Walk Through Practice – May 20 at 9:30 a.m.
 - e. Baccalaureate – May 21, 7:00 p.m. at Grace Lutheran Church
 - f. Semester Finals: May 21 (odds) and May 23 (evens)
 - g. Last Day of School: Friday, May 23 (10:00 a.m. release)
 - h. Commencement: May 23 at 5:00 p.m.
- 7) Board members are invited to sit on the stage for Commencement

Elementary Principal Bree Triplett reported on:

- 1) Planning for SY 2025-2026
 - a. Read Act
 - b. Class Groupings

- c. Planning for Cougar Kickoff Days
- d. PLCs
- 2) Spring Field Trips
 - a. May 8 – 4th grade to Fertile Sandhills
 - b. May 14 – 3rd grade to Red Hawks
 - c. May 14 – 2nd grade to Chahinkapa Zoo
 - d. May 19 – 5th grade to Fertile Sandhills
 - e. May 20 – 1st grade to Fergus Falls Otter Cove
 - f. May 21 – Kindergarten to the Zoo
- 3) Happenings
 - a. Law Enforcement Job Talks – April 24
 - b. MSUM Honor Band – April 30
 - c. Celebrated Lunch Hero and Teacher Appreciation Days
 - d. K and 1 Spring Concert – May 8
 - e. Track & Field Day – May 9
 - f. Spring Band Concert (5th grade) – May 13
 - g. Walk/Bike to School – May 14
 - h. Bike Rodeo – May 14
 - i. MCA Elementary Celebration – May 15
 - j. 5th Grade Graduation – May 21 at 2:00 p.m.
 - k. 4th Quarter Awards – May 22
 - 1. K-2: 8:45 to 9:30 a.m.
 - 2. 3-5: 9:45 to 10:30 a.m.
 - l. Grades 3-6 4-H Exhibits at the Fairgrounds – May 22
 - m. Elementary Fun Day – May 22
 - n. Last Day of School Dismissed at 10:00 a.m. – May 23

Activities Director Kenley Wahlin's report:

1. Lenora Johnson Speech Contest – Congratulations to Mason Larson, Scarlet Triplett, and Julia Miller on earning a scholarship.
2. Music: Spring Band Concert – May 13.
3. Sports: Hosting mega varsity Track & Field meet – May 15
4. FFA State Convention Recap:
 - State Degree: Sarah Arends, Kiera Hegreberg, Billy Roesch
 - Star Finalist in Production Placement: Sarah Arends
 - Region Star Farmer: Billy Roesch – National Chapter Award (superior)
 - James H. Tracy Scholarship Recipient: Billy Roesch
 - 2nd Place Diversified Agriculture Production Proficiency – Billy Roesch
 - Ag Mechanics: Billy Roesch – 50th place individual (silver ranking)
 - Fish & Wildlife: Rohin Triplett – 38th place individual (gold ranking)
 - Livestock Evaluation – 27th place team (silver ranking)
 - Natan Visser – 58th individual (gold ranking)
 - Brody Peterson – 75th individual (gold ranking)
 - Krystian Visser – 103rd individual (silver ranking)
 - Michael Crompton – 204th individual (bronze ranking)
 - Soils – 13th place team (gold ranking)
 - Sarah Arends – 19th individual (gold ranking)
 - Madalynn Crompton – 31st individual (gold ranking)
 - Kiera Hegreberg – 82nd individual (silver ranking)
 - Discovery Degree: Nora Rockstad, Logan Nikle, Brianna Myers, Layla Erbe, Drae Hanson, Krystian Visser
 - Greenhand Degree: Jackson Reitmeier, Mitchell Sip, Michael Crompton, Brody Peterson, Daniel Jacobson, Evan Brandt, Tyler Vesledahl
 - Chapter Degree: Andy Myers, Natan Visser, Jack Jensen, Rohin Triplett
 - State Greenhands: Michael Crompton, Brody Peterson
 - Seniors: Sarah Arends, Kiera Hegreberg, Billy Roesch
 - Norman County Corn & Soybean Growers Scholarship Recipients: Kiera Hegreberg and Billy Roesch
 - ABW FFA Alumni & Supporters Scholarship Recipients: Sarah Arends, Kiera Hegreberg, Billy Roesch
 - Retiring Officers: President – Billy Roesch; Vice President – Andy Myers; Secretary – Natan Visser; Treasurer – Madalynn Crompton; Reporter – Sarah Arends; Sentinel – Michael Crompton; Student Advisor – Kiera Hegreberg and Mitchell Sip
 - 2025-2026 Officers: President – Madalynn Crompton; Vice President – Andy Myers; Secretary – Natan Visser; Treasurer – Michael Crompton; Reporter – Mitchell Sip; Sentinel – Krystian Visser

5. Accept the resignation from Abby Korte for Speech, Ass't Golf, and JH VB coach.

Committees:

- 1) Rockstad reported on Negotiations committee meeting.
- 2) Spilde reported on Staff Development committee meeting.
- 3) Carlson reported on HS MEEP committee meeting.

Spilde made the motion to approve district invoices. Motion seconded by DeLong. Abstained: Josh Visser Motion Carried

Old or Unfinished Business

New Business:

- A. Bishop made the motion to approve the Consent Agenda. Motion seconded by Engel. UC
 - I. Approve minutes from the April 8, 2025, regular school board meeting
- B. Rockstad made the motion to accept donations/Johnson Sports Complex Reno Donors. Motion seconded by Spilde. UC

Donations:

- Felton Volunteer Fire Department – Summer Rec, \$500
- Richard Tuttle – Band Supplies, \$463.85
- Sugar Mamma Baking – Performing Arts Department, \$340

Johnson Sports Complex Reno Donors:

Diamond (\$2,000): Ada-Borup-West Booster Club, Ada Building Center, Dynamic Ag, Frandsen Bank & Trust, Insurance Brokers of MN-Nick Gwin Agency, River's Edge Insurance Agency, Thom Construction, Ziegler Ag Equipment

Platinum (\$1,000): AgCountry Farm Credit Services, Airborne Custom Spraying, American Federal Bank, Dan Ness/Betaseed, Richards Oil & Propane, Sanford Health Halstad, Dwight and Mary Lou Heitman

Red Sponsor (\$200): Aaron & Nicole Cook, Arvig (\$500), Brandon & Angela Mickelson, Brent & Bonnie Vanderplaats, Chad & Alli Tice, Cody & Kendra Bekkerus, Daniel & Elizabeth Omang, Daryl & Carla Chisholm, David & Genise Solseng, Debra Strand Ruebke, Drew & Jess Ness, Eli & Ali Swenson, Garrett & Melissa Chisholm Family, JJ & Tara Teal, Kenley & Mandi Wahlin, Kyle & Anne Larson, Nathan & Bree Triplett, Nick & Kassey Gwin Family, Prairie Dental Centers, Shelly Community Club, The Gammon Family, The Provo Family, The Ranz Family, Kurt & Pam Vandermeer

Black Sponsor (\$100): Andrew Chisholm, Blake & Brittany Stoltman Family, Brandin & Briana Solie Family, Cheryl Roquet, Chris & Karen Odden, Jason & Latonya Bitker, Michael Hust & Anjana Gwin, Nate & Amanda McCraven, Neil Hultin, Rod & Tammy Erickson, Sandy Gunderson, Sondra Visser, The Kaste Family, The Rockstad Family

C. Personnel:

1. DeLong made the motion to approve lane change request from Emily Brue from BA to BA10. Motion seconded by Spilde. UC
 2. Visser made the motion to approve lane change request for Sarah Smart from MA to MA10. Motion seconded by Spilde. UC
 3. Rockstad made the motion to approve lane change request for Becky Todd from BA10 to BA20. Motion seconded by DeLong. UC
 4. Spilde made the motion to approve hiring Alicia Aamodt as a long-term substitute at the beginning of the 2025-26 school year. Motion seconded by Visser. UC
 5. DeLong made the motion to accept the retirement of Sherry Purrington at the end of the 2024-25 school year. Motion seconded by Bishop. UC
 6. Engel made the motion to approve posting for a head cook position. Motion seconded by Spilde. UC
 7. Spilde made the motion to accept the resignation of Abby Korte as a special education teacher. Motion seconded by Rockstad. UC
 8. Bishop made the motion to accept resignation from Abigail Harthun as a special education teacher. Motion seconded by DeLong. UC
 9. DeLong made the motion to approve posting for two 1.0 FTE special education teachers. Motion seconded by Engel. UC
 10. Bishop made the motion to approve hiring Charity Pallum as a business education teacher. Motion seconded by Spilde. UC
 11. Engel made the motion to approve hiring the following summer rec employees:
Babe Ruth Coach – Mike Erickson; 18/14U Softball Coach – Amy Johnson; Coach – Trevor Stewart;
Coach – Macie Thornton
Motion seconded by Spilde. UC
- D. DeLong made the motion to award the health insurance bid to Minnesota Health Care Consortium (MHC) for the 2025-26 and 2026-27 years. Motion seconded by Rockstad. UC

- E. Rockstad made the motion to approve Chromebook purchases for the 2025-26 school year from Office Supplies Plus. Motion seconded by Engel. UC
- F. Engel made the motion to approve the MSHSL Resolution for Membership. Motion seconded by Spilde. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad UC
- G. Engel made the motion to approve closing the regular meeting at 7:46 a.m. due to attorney client privilege to review level III grievance #1002 and #1003. Motion seconded by Visser. UC
- H. Visser made the motion to adjourn closed meeting at 9:35 a.m. Motion seconded by Engel. UC
- I. Spilde made the motion to re-open regular meeting at 9:35 a.m. Motion seconded by Bishop. UC
- J. On a motion by Engel, deny the grievance request from Level III grievance #1003. Motion seconded by Bishop. UC

Next Regular School Board Meeting on Tuesday, June 10, at 7:00 a.m.

Spilde made the motion to adjourn regular meeting at 9:38 a.m. Motion seconded by Engel. 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				
Borup Community Club	Flex Funds	\$500	May 25				
ABW PTC	Field Trips	\$485	May 25				

2024-25 Revised Budget

	<u>GENERAL FUND</u>	<u>FOOD SERVICE FUND</u>	<u>COMMUNITY SERVICE FUND</u>	<u>DEBT SERVICE FUND</u>	<u>Total</u>
Revenues	\$ 10,891,971	\$ 668,700	\$ 179,281	\$ 977,035	\$ 12,716,987
Expenditures	\$ 11,546,975	\$ 669,870	\$ 129,956	\$ 1,044,344	\$ 13,391,144
Balance	\$ (655,004)	\$ (1,170)	\$ 49,325	\$ (67,309)	\$ (674,157)
Beginning Fund Balance	\$ 5,384,338	\$ 121,298	\$ 203,614	\$ 73,967	\$ 5,783,217
Estimated Ending Fund Balance	\$ 4,729,334	\$ 120,128	\$ 252,939	\$ 6,658	\$ 5,109,060

2025-26 Original Budget

	<u>GENERAL FUND</u>	<u>FOOD SERVICE FUND</u>	<u>COMMUNITY SERVICE FUND</u>	<u>DEBT SERVICE FUND</u>	<u>Total</u>
Revenues	\$ 10,985,184	\$ 668,700	\$ 172,821	\$ 1,113,012	\$ 12,939,717
Expenditures	\$ 10,984,182	\$ 673,205	\$ 131,699	\$ 1,051,919	\$ 12,841,005
Balance	\$ 1,002	\$ (4,505)	\$ 41,122	\$ 61,093	\$ 98,712
Beginning Fund Balance	\$ 5,384,338	\$ 121,298	\$ 203,614	\$ 73,967	\$ 5,783,217
Estimated Ending Fund Balance	\$ 5,385,340	\$ 116,793	\$ 244,736	\$ 135,060	\$ 5,881,929

Ada-Borup-West School District
Curriculum Committee Agenda
May 27, 2025 at 8:00 am

- 1.) Social Studies (elementary building)
K-5 Studies Weekly for a 6 year period \$23,418.08
This is a weekly reader format for each student to have a paper copy
Includes Teacher resources and platform (online)
In-person training (up to 6 hours) \$2,500
Webinar training (up to 2 hours) \$500

- 2.) High School Psychology \$4,769.40 (30)
30 books gives us free teacher resources and platform
Both quotes provides online training with no minimum of hours or access

- 3.) Science - Even though the science department is not in need of any big purchases since they did purchase curriculum materials in 2021, there are 2 years left on the plan.
Science teachers would like to have funds to purchase supplemental materials and online platforms/sites to assist in teaching the science based on the new standards.
Elementary Generation Genius (3 teachers) \$400.00
Inquisitive Science (3 teachers) \$99 (school-wide)
Middle School/High School (as needed) (3 teachers) Up to \$1,000
We will also need to look for a plan once this contract is completed (2026-2027)

- 4.) Elementary Reading Program (funding through a different program) Mrs. Triplet is taking care of this with Mr. Cook

Overall Total = \$29,686.48



every child
is capable of
greatness

Great Minds Quote

Date	May 30, 2025	Quote Number	00394849
Expiration Date	October 20, 2024	Contact Name	Bree Triplett
Prepared By	Martina Gehrig	Phone	(218) 784-5312
Email	martina.gehrig@greatminds.org	Email	breet@ada.k12.mn.us
Bill to Name	Deanne Flom	Ship to Name	Deanne Flom
Bill To	604 Thorpe Ave W Ada, MN 56510	Ship To	604 Thorpe Ave West Ada, MN 56510
		End User	Ada-Borup Public Schools

Make Payment to:

Great Minds PBC Tax ID: 84-3785772

Mail payment to:

Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854

Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Core Text - Kit	ISBN	Quantity	Special Price	Total Price
Grade K				
Wit & Wisdom Core Text Library Grade K (20) - Basic	978-1-64929-302-2	3.00	\$1,449.17	\$4,347.51
Grade 1				
Wit & Wisdom Core Text Library Grade 1 (20) - Basic	978-1-64929-311-4	3.00	\$1,524.19	\$4,572.57
Grade 2				
Wit & Wisdom Core Text Library Grade 2 (20) - Basic	978-1-64929-320-6	3.00	\$1,173.24	\$3,519.73
Grade 3				
Wit & Wisdom Core Text Library Grade 3 (20) - Basic	978-1-64929-329-9	3.00	\$1,153.41	\$3,460.24
Grade 4				
Wit & Wisdom Core Text Library Grade 4 (20) - Basic	978-1-64929-338-1	3.00	\$1,201.81	\$3,605.43
Grade 5				
Wit & Wisdom Core Text Library Grade 5 (20) - Basic	978-1-64929-347-3	3.00	\$774.83	\$2,324.50

Geodes - Kit	ISBN	Quantity	Special Price	Total Price
Grade K				
Geodes Level K: Print Classroom Kit (20)	978-1-64497-700-2	3.00	\$3,695.00	\$11,085.00
Grade 1				
Geodes Level 1: Print Classroom Kit (20)	978-1-64497-400-1	3.00	\$3,695.00	\$11,085.00
Grade 2				
Geodes Level 2: Print Classroom Kit (20)	978-1-64497-408-7	3.00	\$0.00	\$0.00
Grade 3				
Geodes Level 3: Print Classroom Kit (20)	979-8-89417-044-2	3.00	\$1,420.25	\$4,260.75

Wit and Wisdom - Digital	ISBN	Quantity	Special Price	Total Price
Grade Multiple				
Wit & Wisdom Digital Student License Grades K-8 (1 SY): Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-03801	345.00	\$9.70	\$3,346.50
Wit & Wisdom Digital Teacher Edition License for Grades K-8 (1 SY): Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-03662	18.00	\$189.53	\$3,411.45

Wit and Wisdom - Kit	ISBN	Quantity	Special Price	Total Price
Grade K				
Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)	979-8-88588-706-9	55.00	\$21.61	\$1,188.55
Wit & Wisdom 2023 Grade K Teacher Edition Print Bundle	979-8-88811-368-4	3.00	\$225.47	\$676.41
Grade 1				
Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules 1-4)	979-8-88588-717-5	55.00	\$21.61	\$1,188.55
Wit & Wisdom 2023 Grade 1 Teacher Edition Print Bundle	979-8-88811-369-1	3.00	\$225.47	\$676.41
Grade 2				
Wit & Wisdom 2023 Grade 2 Student Edition Set (Modules 1-4)	979-8-88588-728-1	55.00	\$21.61	\$1,188.55
Wit & Wisdom 2023 Grade 2 Teacher Edition Print Bundle	979-8-88811-370-7	3.00	\$225.47	\$676.41
Grade 3				
Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules 1-4)	979-8-88588-739-7	60.00	\$21.61	\$1,296.60
Wit & Wisdom 2023 Grade 3 Teacher Edition Print Bundle	979-8-88811-371-4	3.00	\$225.47	\$676.41
Grade 4				
Wit & Wisdom 2023 Grade 4 Student Edition Set (Modules 1-4)	979-8-88588-750-2	60.00	\$21.61	\$1,296.60
Wit & Wisdom 2023 Grade 4 Teacher Edition Print Bundle	979-8-88811-372-1	3.00	\$225.47	\$676.41
Grade 5				
Wit & Wisdom 2023 Grade 5 Student Edition Set (Modules 1-4)	979-8-88588-761-8	60.00	\$21.61	\$1,296.60
Wit & Wisdom 2023 Grade 5 Teacher Edition Print Bundle	979-8-88811-373-8	3.00	\$225.47	\$676.41

Kit	\$82,838.49
Digital	\$7,041.00
Solution Subtotal	\$89,879.49
Discount	(\$23,346.90)
Shipping and Handling	\$7,869.66
*Pre-Tax Solution Total	\$74,402.24
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$74,402.24

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

****Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.***

CONDITIONAL



Personalized Proposal Prepared for

ADA-BORUP-WEST ISD 2910



INSURANCE BROKERS OF MN INC

3351 ROUND LAKE BLVD
NW
ANOKA, MN 55303-5018



ADA-BORUP-WEST ISD 2910

Your Business

ADA-BORUP-WEST ISD 2910
604 W THORPE AVE
ADA, MN 56510-1027

Your Agent

INSURANCE BROKERS OF MN INC
3351 ROUND LAKE BLVD NW
ANOKA, MN 55303-5018

Your Quote

Quote: 5X14288 001
Prepared on 04/28/2025
Policy Term: 07/01/2025-07/01/2026

Valid Through: 06/12/2025

Your Account Summary

Your Premium Estimate

Commercial Property (Version #1)	\$87,260.51
General Liability (Version #2)	\$8,925.00
Cyber (Version #1)	\$917.00
Workers Compensation (H-03)	\$61,633.00
Business Auto (E-02)	\$23,487.00
Commercial Umbrella (J-08)	\$5,050.00
Govt Crime/Fidelity Package (S-01)	\$393.00
Linebacker - Claims Made (K-02)	\$13,991.00

Total Account Premium Estimate **\$201,656.51**

Your Policy

Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcinsurance.com
Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.



Commercial Property Declarations

Prepared For

Presented By

ADA-BORUP-WEST ISD 2910
 604 W THORPE AVE
 ADA, MN 56510-1027
 DIRECT BILL

INSURANCE BROKERS OF MN INC
 3351 ROUND LAKE BLVD NW
 ANOKA, MN 55303-5018
 AGENT NO. C9202
 AGENT PHONE: 763-323-3000
 CLAIM REPORTING: 888-362-2255
 SERVICING CARRIER: 612-643-4700

This policy renewal is offered contingent upon the receipt of payment which is due on 07/01/2025.

See attached schedule for description of locations, special interests and deductibles.

Coverages

Coverages Provided	Premium
Blanket ID Number - 1 - See Schedule for Description	\$87,034.00
Property off Premises and In Transit	\$140.00
Property Premium	\$87,174.00
Minnesota Fire Safety Surcharge	\$86.51
Total Property Premium	\$87,260.51

Forms Applicable

CP0090(07/88), CP0108(05/20), CP0140(07/06), CP0150(10/00), CP0157(09/18), CP0320(04/18), CP0411(09/17), CP1075(12/20), CP1221(10/12), CP1615A(02/12), CP7001A(02/12), CP7123.4(10/20), CP7123(11/23), CP7173(12/19), CP7175(09/24), CP7358(02/17), CP8036(07/21), CP8118(02/24), CP8121(10/24), IL0017(11/98), IL0245(09/08), IL0952(01/15), IL7004(03/20), IL7131A(04/01), IL7170(09/24), IL7306(08/98), IL8383.2A(12/20), IL8384A(01/08), IL8493(01/25), IL8720(08/15)



Commercial Property Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 08	05 20	Minnesota Changes	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 01 50	10 00	Minnesota Changes - Replacement Cost Personal Property	
CP 01 57	09 18	Minnesota Changes - Coinsurance	
CP 03 20	04 18	Multiple Deductible Form (Fixed Dollar Deductibles)	
CP 04 11	09 17	Protective Safeguards	
CP 10 75	12 20	Cyber Incident Exclusion	
CP 12 21	10 12	Loss Payable Provisions - Minnesota	
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 23	11 23	Building and Personal Property Coverage Form - Schools	
CP 71 23.4	10 20	School Quick Reference	
CP 71 73	12 19	Cannabis Exclusion	



Form	Edition Date	Description/Additional Information	Premium
CP 71 75	09 24	Limitations On Coverage For Roof System Location 1 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 3 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 4 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 5 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 6 Paragraphs A and B Apply Roof Age (Years) : 15	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 18	02 24	Important Notice To Policyholders	
CP 81 21	10 24	Important Notice To Policyholders	
IL 00 17	11 98	Common Policy Conditions	



Employers Mutual Casualty Company

Quote: BCCC612 - Option 001

Prepared on 04/28/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 06/12/2025

Form	Edition Date	Description/Additional Information	Premium
IL 02 45	09 08	Minnesota Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 70	09 24	Actual Cash Value Definition	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$1,487.00
IL 83 84A	01 08	Terrorism Notice	
IL 84 93	01 25	Actual Cash Value Definition - PHN	
IL 87 20	08 15	Advisory Notice To Policyholders	



T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT

This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	\$1,487.00
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A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



Commercial Property Summary Proposal

Blanket coverage applies only as indicated by an entry below:

Blanket: 1

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

Blanket Limit of Insurance **\$74,203,556** **Coinsurance: 100%**

Locations

For inspection contact: See agent on Dec page

Location 1						
604 W Thorpe Ave Ada, MN 56510-1027						
Description: 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 4 Occupancy: ADA-BORUP SCHOOL Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail Protective Safeguards: P-1 Automatic Sprinkler System,P-1 Automatic Sprinkler System,P-1 Automatic Sprinkler System						
Building 1	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4% Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1	1	Replacement Cost Inflation Guard 4%

Building 2	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: ADA-BORUP SCHOOL BUS GARAGE Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4% Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%
Building 3	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: SOUTH STORAGE BLDG Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4% Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%



Building 4	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: NORTH STORAGE BLDG Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4% Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%
Building 5	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: CONCESSION STAND Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4% Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%

Building 6	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: STORAGE BLDG-SPORTS EQUIPMENT Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4% Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%
Special Class 1	Associated to Building: 1 Description: PROPERTY IN THE OPEN (PLAY GROUND SHELTER) Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%
Special Class 2	Associated to Building: 1 Description: PROPERTY IN THE OPEN (LIGHTS) Deductible Per Occurrence: \$25,000 Except: \$25,000 On Windstorm Or Hail					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Inflation Guard 4%

Miscellaneous Location Level Coverages

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	School Location Additional Coverages and Coverage Extensions	See Coverage Form
1	Fire Department Service Charge	\$50,000

Miscellaneous Policy Level Coverages

School Line Additional Coverages and Coverage Extensions	See Coverage Form
Unreported Buildings, Structures and Outdoor Fixtures	\$50,000
School - Property off Premises and In Transit Limit	\$100,000
Deductible: Deductible - \$2,500	

Equipment Breakdown Endorsement

See Coverage Form

Coverages

Expediting Expenses	\$100,000
Hazardous Substances	\$100,000
Perishable Goods/Spoilage	\$100,000

Special Interest(s)

1 Loss Payable

RDO EQUIPMENT CO
2575 STATE HIGHWAY 200
ADA, MN 56510-9202



Statement of Values

Location 1
 604 W Thorpe Ave
 Ada, MN 56510-1027

Building 1	Description: 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 4 Occupancy: ADA-BORUP SCHOOL		
	Coverage	100% Values	Value Type
	Building	\$57,169,972.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$11,433,994.00	Replacement Cost

Building 2	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: ADA-BORUP SCHOOL BUS GARAGE		
	Coverage	100% Values	Value Type
	Building	\$2,393,922.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$199,289.00	Replacement Cost

Building 3	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: SOUTH STORAGE BLDG		
	Coverage	100% Values	Value Type
	Building	\$245,591.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$182,028.00	Replacement Cost



Building 4	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: NORTH STORAGE BLDG		
	Coverage	100% Values	Value Type
	Building	\$245,591.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$182,028.00	Replacement Cost
Building 5	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: CONCESSION STAND		
	Coverage	100% Values	Value Type
	Building	\$337,947.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$16,947.00	Replacement Cost
Building 6	Description: 1 Story Frame Building In Protection Class: 4 Occupancy: STORAGE BLDG-SPORTS EQUIPMENT		
	Coverage	100% Values	Value Type
	Building	\$108,413.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$16,635.00	Replacement Cost
Special Class 1	In Protection Class: 4		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN (PLAY GROUND SHELTER)	7,845	Replacement Cost



Special Class 2	In Protection Class: 4		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN (LIGHTS)	1,663,354	Replacement Cost

Total Building \$60,501,436.00 RC

Total Personal Property \$12,030,921.00 RC

Total Property in the Open \$1,671,199.00 RC

Combined Total \$74,203,556.00

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

Signed: _____

Title: _____ Date: _____



General Liability Summary Proposal

Prepared For

Presented By

ADA-BORUP-WEST ISD 2910
604 W THORPE AVE
ADA, MN 56510-1027
DIRECT BILL

INSURANCE BROKERS OF MN INC
3351 ROUND LAKE BLVD NW
ANOKA, MN 55303-5018
AGENT NO. C9202
AGENT PHONE: 763-323-3000
CLAIM REPORTING: 888-362-2255
SERVICING CARRIER: 612-643-4700

This policy renewal is offered contingent upon the receipt of payment which is due on **07/01/2025**.

Limits of Insurance

Each Occurrence Limit	\$1,000,000
Damage To Premises Rented To You Limit	\$500,000 (any one premises)
Medical Expense Limit	\$10,000 (any one person)
Personal and Advertising Injury Limit	\$1,000,000 (any one person or organization)
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000

Coverages Provided

Other Than Products/Completed Operations	\$8,925.00
Total Estimated Policy Premium	\$8,925.00

See attached schedule for location of all premises owned, rented or occupied.

Forms Applicable

CG0001(04/13), CG0069(12/23), CG0122(12/07), CG0435(12/07), CG2106(12/23), CG2147(12/07), CG2167(12/04), CG2170(01/15), CG2271(12/19), CG2294(10/01), CG2605(02/07), CG2681(12/04), CG4032(05/23), CG4035(12/23), CG7001A(10/12), CG7003(10/13), CG7114(01/21), CG7117.1(10/01), CG7185(10/13), CG7551(10/19), CG7614(10/19), CG7627(01/21), CG7699(01/21), CG7748(10/22), CG8301(10/22), CG8318(12/23), CG9909(12/19), IL0017(11/98), IL0021(09/08), IL0245(09/08), IL7004(03/20), IL7131A(04/01), IL7168(01/22), IL8383.2A(12/20), IL8384A(01/08), IL8576(10/17)

Audit Period: Annual



General Liability Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CG 00 01	04 13	Commercial General Liability Coverage Form	
CG 00 69	12 23	Exclusion - Violation of Law Addressing Data Privacy	
CG 01 22	12 07	Minnesota Changes - Contractual Liability Exclusion And Supplementary Payments	
CG 04 35	12 07	Employee Benefits Liability Coverage Each Employee Limit \$1,000,000 Aggregate Limit \$2,000,000 Each Employee Deductible \$1,000 Retroactive Date 07/01/2012	
CG 21 06	12 23	Exclusion- Access or Disclosure of Confidential or Personal Material or Information	
CG 21 47	12 07	Employment-Related Practices Exclusion	
CG 21 67	12 04	Fungi Or Bacteria Exclusion	
CG 21 70	01 15	Cap On Losses From Certified Acts Of Terrorism	
CG 22 71	12 19	Colleges Or Schools (Limited Form)	
CG 22 94	10 01	Exclusion - Damage To Work Performed By Subcontractors On Your Behalf	
CG 26 05	02 07	Minnesota Changes	
CG 26 81	12 04	Minnesota Changes - Duties Condition	
CG 40 32	05 23	Exclusion-Perfluoroalkyl and Polyfluoroalkyl Substances	



Form	Edition Date	Description/Additional Information	Premium
CG 40 35	12 23	Exclusion - Cyber Incident	
CG 70 01A	10 12	General Liability Schedule	
CG 70 03	10 13	GL Quick Reference (Occurrence)	
CG 71 14	01 21	Trampoline Exclusion	
CG 71 17.1	10 01	Tort Liability Of Governmental Subdivisions-Minnesota	
CG 71 85	10 13	Exclusion - Lead	
CG 75 51	10 19	Abuse Or Molestation Liability	
CG 76 14	10 19	School Violent Event Response Coverage Aggregate Limit \$100,000 Each Event Limit \$100,000 Each Person Limit \$25,000	
CG 76 27	01 21	Amendment of Employee Benefits Program Definition	
CG 76 99	01 21	General Liability Schools Elite Extension	
CG 77 48	10 22	Cannabis Exclusion With Limited Exception For Retail Sales Of CBD Products And Hemp Exception	
CG 83 01	10 22	Important Notice to Policyholders	
CG 83 18	12 23	Cyber Incident and Data Privacy Exclusion Endorsement Advisory Notice to Policyholders	
CG 99 09	12 19	Premium Audit Noncompliance Charge Audit Noncompliance Charge Factor 1 Number of Written Attempts To Obtain Audit Information 2	



Employers Mutual Casualty Company

Quote: BCCC629 - Option 001

Prepared on 04/28/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 06/12/2025

Form	Edition Date	Description/Additional Information	Premium
		Reassessment Charge 0	
IL 00 17	11 98	Common Policy Conditions	
IL 00 21	09 08	Nuclear Energy Liability Exclusion Endorsement	
IL 02 45	09 08	Minnesota Changes - Cancellation And Nonrenewal	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 68	01 22	Asbestos Exclusion	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$71.00
IL 83 84A	01 08	Notice	
IL 85 76	10 17	Important Notice To Policyholders	



T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	\$71.00
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A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



General Liability Summary Proposal

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
Location 000 Abuse Or Molestation Liability Employee Benefits Liability Exclusion - Damage To Work Performed By Subcontractors On Your Behalf Fungi Or Bacteria Exclusion				\$750 \$416 (\$228) (\$76)
Location MN School Violent Event Response				\$78
Location 001 44194 Grandstands or Bleachers - Not-For-Profit only Prem Basis: Number of Grandstands or Bleachers Exposure: 1 Products/Completed Operations are subject to the General Aggregate Limit 47469 Schools - faculty liability for corporal punishment of students Prem Basis: Number of Faculty Members Exposure: 110 Products/Completed Operations are subject to the General Aggregate Limit 47473 Schools - public - high Prem Basis: Per Student Exposure: 631 Products/Completed Operations are subject to the General Aggregate Limit			715.758 8.897 9.383	\$715 \$979 \$5,920



Policy Level Coverages

Coverages	Limit of Insurance	Premium
General Liability Elite Extension		\$300
Premium For Certified Acts of Terrorism		\$71.00
Total Estimated Policy Premium		\$8,925.00

Location of All Premises Owned, Rented or Occupied

Rated Locations	
Location 1	604 W Thorpe Ave Ada, MN 56510-1027



Cyber Suite Elite Summary Proposal

Prepared For

Presented By

ADA-BORUP-WEST ISD 2910
 604 W THORPE AVE
 ADA, MN 56510-1027
 DIRECT BILL

INSURANCE BROKERS OF MN INC
 3351 ROUND LAKE BLVD NW
 ANOKA, MN 55303-5018
 AGENT NO. C9202
 AGENT PHONE: 763-323-3000
 CLAIM REPORTING: 888-362-2255
 SERVICING CARRIER: 612-643-4700

This policy renewal is offered contingent upon the receipt of payment which is due on **07/01/2025**.

Cyber Suite

Cyber Suite Annual Aggregate Limit	\$100,000.00
First Party Annual Aggregate Limit	\$100,000.00
Third Party Defense Annual Aggregate Limit	\$50,000.00
Third Party Liability Annual Aggregate Limit	\$50,000.00
Cyber Suite Deductible Per Occurrence	\$1,000.00

First Party Coverages

Data Compromise Response Expenses	Included
Sublimits Per Occurrence	
Public Relations	\$10,000.00
Reputational Harm	\$10,000.00
Computer Attack	Included
Sublimits Per Occurrence	
Public Relations	\$10,000.00
Sublimited Coverages Per Occurrence	
Cyber Extortion	\$10,000.00
Misdirected Payment Fraud	\$25,000.00
Computer Fraud	\$25,000.00



Employers Mutual Casualty Company

Quote: BCCC602 - Option 001

Prepared on 04/28/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 06/12/2025

Sublimited Coverages Per Occurrence

Telecommunication Fraud \$25,000.00

Reward Payments

Included

Sublimit Per Policy Period \$25,000.00

Third Party Coverages

Privacy Incident Liability **Included**

Privacy Incident Defense

Privacy Incident Liability

Network Security Liability **Included**

Network Security Defense

Network Security Liability

Electronic Media Liability **Included**

Electronic Media Defense

Electronic Media Liability

Identity Recovery Coverage

Annual Aggregate Limit Per "Identity Recovery Insured" **\$25,000.00**

Deductible Per Occurrence **None**

Sublimits Per Occurrence

Lost Wages and Child and Elder Care Expenses \$5,000.00

Mental Health Counseling \$1,000.00

Miscellaneous Unnamed Costs \$1,000.00

Total Premium **\$917.00**

Forms Applicable

DC7077(10/22), DC7306(10/22), IL7004(03/20), IL7131A(04/01), IL7149(01/08), IL8383.2A(12/20)

Cyber Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
DC 70 77	10 22	Cyber Suite Elite Coverage Form	
DC 72 00A	10 22	Cyber Suite Supplemental Declarations	
DC 73 06	10 22	Minnesota Changes	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Common Policy Endorsement Schedule	
IL 71 49	01 08	Common Policy Conditions	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	Waived



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	(Waived)
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A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: H045883-03

Q U O T A T I O N
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE

QUOTATION IS VALID: FROM 03/26/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :
ADA-BORUP-WEST ISD 2910 INSURANCE BROKERS OF MN INC
604 W THORPE AVE 3351 ROUND LAKE BLVD NW
ADA MN 56510-1027 ANOKA MN 55303-5018

AGENT: AC 9202
AGENT PHONE: (763)323-3000

INSURED IS: SCHOOL
INTRASTATE ID: 003351368
FED. EMPLOYER'S ID: 870925576
MN UNEMPLOYMENT ACCOUNT NUMBER: 7994171000
SIC CODE: 8211

THE PROPOSED POLICY PROVIDES WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY
COVERAGE AS REQUIRED BY GOVERNING LAWS FOR THE FOLLOWING STATES: MN
OTHER STATES INS: PART THREE OF THE PROPOSED POLICY APPLIES TO ALL STATES
EXCEPT ME, ND, OH, WA, WY AND STATES DESIGNATED ABOVE.

EMPLOYERS' LIABILITY LIMITS:
BODILY INJURY BY ACCIDENT \$ 500,000 EACH ACCIDENT
BODILY INJURY BY DISEASE \$ 500,000 EACH EMPLOYEE
BODILY INJURY BY DISEASE \$ 500,000 POLICY LIMIT

SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED .
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED . \$ 56,448.00
MINNESOTA SPECIAL COMPENSATION FUND SURCHARGE . \$ 1,510.00
ADJUSTMENT FOR DEBIT/CREDIT SCHEDULE MODIFICATION . \$ 6,151.00
LESS: ESTIMATED PREMIUM DISCOUNT . \$ -2,656.00
EXPENSE CONSTANT . \$ 180.00
MINIMUM PREMIUM \$ 788 ESTIMATED POLICY PREMIUM . \$ 61,633.00
MINNESOTA .
TOTAL ESTIMATED POLICY PREMIUM . \$ 61,633.00

INTERIM ADJUSTMENTS WILL BE MADE: ANNUALLY

AS QUOTED ON: 03/26/25 (BPP)



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: H045883-03

ADA-BORUP-WEST ISD 2910

EFF DATE: 07/01/25

EXP DATE: 07/01/26

WORKERS COMPENSATION POLICY QUOTE

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*0405B	04-24	PRIVACY NOTICE	
*1012E	01-18	MINNESOTA LOSS PREVENTION NOTICE	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 526
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	
*WC000000C	01-15	WC AND EMPLOYERS LIABILITY INSURANCE	
*WC000406A	07-95	PREMIUM DISCOUNT ENDORSEMENT	
*WC000414A	01-19	NOTIFICATION OF CHANGE IN OWNERSHIP	
*WC000419	01-01	PREMIUM DUE DATE ENDORSEMENT	
*WC000422C	01-21	TERRORISM REAUTHORIZATION ACT END.	
*WC000424	01-17	AUDIT NONCOMPLIANCE CHARGE STATE(S): MN BASIS OF AUDIT NONCOMPLIANCE CHARGE: ESTIMATED ANNUAL PREMIUM MAXIMUM AUDIT NONCOMPLIANCE CHARGE MULTIPLIER: 2.000	
*WC000425	05-17	EXPERIENCE RATING MOD FACTOR REVISIO	
*WC220000A	11-03	MINNESOTA AMENDATORY ENDORSEMENT	
*WC220601D	08-06	MN CANCELLATION & NONRENEWAL END.	
*WC7003A	09-86	WORKERS COMPENSATION SCHEDULE	
*WC7005	07-11	WC QUICK REFERENCE	
*WC8130	10-14	IMPORTANT NOTICE	

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA-BORUP-WEST ISD 2910

QUOTE NUMBER: H045883-03
EFF DATE: 07/01/25 EXP DATE: 07/01/26

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$526.00

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
 ADA BORUP WEST ISD 2910
 INTRASTATE ID: 003351368

QUOTE NUMBER: H045883-03
 EFF DATE: 07/01/25 EXP DATE: 07/01/26

M I N N E S O T A

STATE EMPL ID.: INTRASTATE ID.: 003351368 OTHER ID.:

(001) 604 W THORPE AVE
 ADA, MN. 56510-1027

NUMBER OF EMPLOYEES:

MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 95

FULL TIME: 80

PART TIME: 15

SIC: 8211 NAICS:611110

CLASSIFICATION PHRASEOLOGY	.CODE . NO.	ESTIMATED ANNUAL REMUNERATION	RATES PER \$100 REMUNERATION	ESTIMATED ANNUAL PREMIUM
BUS CO. - ALL OTHER EMPLOYEES & DRIVERS	.7382	241,249.	4.54	10,953.00
SCHOOL - PROFESSIONAL EMPLOYEES & CLERICAL	.8868	5,163,839.	0.48	24,786.00
SCHOOL ALL OTHER EMPLOYEES	.9101	444,186.	4.08	18,123.00
EMPLOYERS LIABILITY PREMIUM FOR INCR LIMITS PART TWO.	.9807	.	.	431.00
SUBJECT PREMIUM				\$ 54,293.00
MODIFIED PREMIUM - EXP. MOD. APPLIED (1.030)				\$ 55,922.00
MINNESOTA SPECIAL COMPENSATION FUND SURCHARGE (0174)				\$ 1,510.00
SCHEDULE MODIFICATION DEBIT 9889				\$ 6,151.00
STATE TOTAL ESTIMATED STANDARD PREMIUM				\$ 63,583.00
CLASS CODE - 0064 ESTIMATED PREMIUM DISCOUNT				\$ -2,656.00
Terrorism - Code 9740 (RATE .009)				\$ 526.00
STATE TOTAL PREMIUM				\$ 61,453.00
ESTIMATED POLICY PREMIUM				\$ 61,453.00
EXPENSE CONSTANT				\$ 180.00
TOTAL ESTIMATED POLICY PREMIUM				\$ 61,633.00

AS QUOTED ON: 03/26/25 (BPP)



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER: H045883-03
EFF DATE: 07/01/25 EXP DATE: 07/01/26

WC000406A

P R E M I U M D I S C O U N T E N D O R S E M E N T

THE PREMIUM FOR THIS POLICY AND THE POLICIES, IF ANY, LISTED IN ITEM 3 OF THE SCHEDULE MAY BE ELIGIBLE FOR A DISCOUNT. THIS ENDORSEMENT SHOWS YOUR ESTIMATED DISCOUNT IN ITEMS 1 OR 2 OF THE SCHEDULE. THE FINAL CALCULATION OF PREMIUM DISCOUNT WILL BE DETERMINED BY OUR MANUALS AND YOUR PREMIUM BASIS AS DETERMINED BY AUDIT. PREMIUM SUBJECT TO RETROSPECTIVE RATING IS NOT SUBJECT TO PREMIUM DISCOUNT.

S C H E D U L E

		ESTIMATED ELIGIBLE PREMIUM			

	FIRST	NEXT	NEXT		BALANCE
MINNESOTA	\$ 10,000 0.0%	\$ 190,000 5.1%	\$ 1,550,000 6.5%		7.5%

- 2. AVERAGE PERCENTAGE DISCOUNT:
- 3. OTHER POLICIES:
- 4. IF THERE ARE NO ENTRIES IN ITEMS 1, 2 AND 3 OF THE SCHEDULE, SEE THE PREMIUM DISCOUNT ENDORSEMENT ATTACHED TO YOUR POLICY NUMBER:



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E045883-02

QUOTATION - BUSINESS AUTO POLICY

QUOTATION IS VALID: FROM 03/26/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

PREPARED FOR PRESENTED BY

ADA-BORUP-WEST ISD 2910
604 W THORPE AVE
ADA MN 56510-1027

INSURANCE BROKERS OF MN INC
3351 ROUND LAKE BLVD NW
ANOKA MN 55303-5018

DIRECT BILL

AGENT: AC 9202
AGENT PHONE: (763) 323-3000

INSURED IS: SCHOOL

Table with columns: COVERAGES, COV AUTOS, LIMITS/DEDUCTIBLES, PREMIUM. Rows include Covered Autos Liability, Personal Injury Prot., Uninsured Motorists, Underinsured Motorists, Physical Damage Coverage (Comprehensive, Collision), Hired or Borrowed Auto, Non-ownership Liability, and Estimated Total Policy Premium.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E045883-02

ADA-BORUP-WEST ISD 2910

EFF DATE: 07/01/25

EXP DATE: 07/01/26

COMMERCIAL AUTO POLICY QUOTE

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CA0001	11-20	BUSINESS AUTO COVERAGE FORM TERRORISM COVG INCL IN MAIN COV FORM	\$ 34
*CA0138	05-20	MINNESOTA CHANGES	
*CA0218	11-22	MN CHANGES - CANCELLATION/NONRENEWAL	
*CA2015	11-20	MOBILE EQUIPMENT	
*CA2124	05-20	MN UNINSURED/UNDERINSURED MOTORISTS	
*CA2225	02-21	MINNESOTA PERSONAL INJURY PROTECTION THE NAMED INSURED DOES NOT ELECT TO ADD TOGETHER 2 OR MORE PERSONAL INJURY PROTECTION COVERAGES.	
*CA7001A	02-22	COMM AUTO DECLARATIONS/ADDIT'L ITEMS	
*CA7002A	02-22	COMM AUTO DECLARATIONS - ITEMS 4 & 5	
*CA7007	11-20	QUICK REFERENCE BUSINESS AUTO FORM	
*CA7093A	02-22	UM/UIM SUPPLEMENTAL SCHEDULE	
*CA7313	11-15	PREJUDGMENT INTEREST	
*CA7317	09-24	COMMERCIAL AUTO ESSENTIAL EXT SCHOOL	
*CA8259	05-16	IMPORTANT NOTICE NO FAULT COVERAGE	
*CA8346	05-20	IMPORTANT NOTICE TO POLICYHOLDERS	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL8042	09-95	SUMMARY OF CRIMINAL PENALTIES	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 03/26/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

EFF DATE: 07/01/25

QUOTE NUMBER E045883-02
EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM

SUPPLEMENTARY SCHEDULE
ITEM TWO - UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE

THE LIMIT OF INSURANCE FOR THE COVERAGE SHOWN BELOW IS THE LIMIT OF INSUR-
ANCE SHOWN FOR THE STATE WHERE A COVERED 'AUTO' IS PRINCIPALLY GARAGED.
REFER TO THE SPECIFIC COVERAGE ENDORSEMENT FOR THE DESCRIPTION OF THE
COVERAGE PROVIDED FOR EACH STATE LISTED BELOW.

COVERAGE
UNINSURED MOTORISTS LIMIT OF INSURANCE

"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED ST SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
MN		\$ 1,000,000	

UNDERINSURED MOTORISTS LIMIT OF INSURANCE
(WHEN NOT INCLUDED IN UNINSURED MOTORISTS COVERAGE)

"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED ST SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
MN		\$ 1,000,000	



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

COVERED AUTO DESCRIPTION / COVERAGE . PREMIUM

LOC: 001 604 W THORPE AVE
ADA MN. 56510-1027

VEH NO 1 TERR: 112
1997 HOMEMADE UTILITY TRAILER ID NO DPSMN970527
ADDITIONAL INFORMATION:
COST NEW: 2500 RADIUS: INTERMEDIATE USE: NA
AGE: LIAB-Z PHYS-Z
TRAILER CLASS: 68599
COVERED AUTOS LIABILITY . \$ 26.00
COMPREHENSIVE ACV 2000 DED . 120.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 193.00
TOTAL VEHICLE PREMIUM . \$ 339.00

VEH NO 2 TERR: 112
2002 CHEVROLET 2500 TRUCK ID NO 1GCHK24U42Z108674.
ADDITIONAL INFORMATION:
COST NEW: 25602 RADIUS: LOCAL USE: SERVICE
AGE: LIAB-U PHYS-U
LIGHT TRUCK CLASS: 01499
COVERED AUTOS LIABILITY . \$ 403.00
PERSONAL INJURY PROTECTION 0 DED . 12.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 138.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 189.00
TOTAL VEHICLE PREMIUM . \$ 850.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 3 TERR: 112 (9 MOS RATING) .
 2010 CHEV 4 DR IMPALA HARDTOP ID NO 2G1WA5EN3A1241459.
 ADDITIONAL INFORMATION:
 COST NEW: 24000 RADIUS: USE: NA .
 AGE: LIAB-x PHYS-K .
 DRIVER TRNG-EDUC. VEH CLASS: 7202 .
 COVERED AUTOS LIABILITY . \$ 511.00
 PERSONAL INJURY PROTECTION 0 DED . 26.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE ACV 2000 DED . 208.00
 \$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	188.00
		TOTAL VEHICLE PREMIUM	.\$	1,054.00

 VEH NO 4 TERR: 112 .
 2013 DODGE GRAND CARA CARAVAN ID NO 2C4RDGBG6DR804202.
 ADDITIONAL INFORMATION:
 COST NEW: 19995 RADIUS: LOCAL USE: NA .
 AGE: LIAB-x PHYS-x .
 SCHOOL BUS-PUBLIC CLASS: 6181 .
 COVERED AUTOS LIABILITY . \$ 528.00
 PERSONAL INJURY PROTECTION 0 DED . 20.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE ACV 2000 DED . 57.00
 \$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	2000 DED	.	47.00
		TOTAL VEHICLE PREMIUM	.\$	760.00

 VEH NO 5 TERR: 112 .
 2013 CHEVROLET VAN ID NO 1GN2G2BGXD1125743.
 ADDITIONAL INFORMATION:
 COST NEW: 28000 RADIUS: LOCAL USE: NA .
 AGE: LIAB-x PHYS-x .
 SCHOOL BUS-PUBLIC CLASS: 6181 .
 COVERED AUTOS LIABILITY . \$ 528.00
 PERSONAL INJURY PROTECTION 0 DED . 20.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED

AS QUOTED ON: 03/26/25 (BPP)



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 82.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 72.00
TOTAL VEHICLE PREMIUM . \$ 810.00

VEH NO 6 TERR: 112 (9 MOS RATING) .
2017 GMC BLUEBIRD 77 PASS ID NO 1BAKGCPH5HF328387.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-d PHYS-d .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 173.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 179.00
TOTAL VEHICLE PREMIUM . \$ 1,016.00

VEH NO 7 TERR: 112 (9 MOS RATING) .
2018 BLUEBIRD BUS 65 PASS ID NO 1BAKGCEH0JF344165.
ADDITIONAL INFORMATION:
COST NEW: 85969 RADIUS: LOCAL USE: NA .
AGE: LIAB-c PHYS-c .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 173.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 194.00
TOTAL VEHICLE PREMIUM . \$ 1,031.00

VEH NO 8 TERR: 112 (9 MOS RATING) .
2019 BLUE BIRD BUS ID NO 1BAKJCEA4KF349746.
ADDITIONAL INFORMATION:
COST NEW: 85623 RADIUS: LOCAL USE: NA .
AGE: LIAB-b PHYS-b .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 184.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 224.00
TOTAL VEHICLE PREMIUM . \$ 1,072.00

VEH NO 9 TERR: 112 (9 MOS RATING) .
2019 BLUEBIRD BUS ID NO 1BAKJCEH6KF357117.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-b PHYS-b .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 184.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 224.00
TOTAL VEHICLE PREMIUM . \$ 1,072.00

VEH NO 10 TERR: 112 (9 MOS RATING) .
2018 CHRYSLER PACIFICA ID NO 2C4RC1FG3JR350786.
ADDITIONAL INFORMATION:
COST NEW: 32595 RADIUS: LOCAL USE: NA .
AGE: LIAB-c PHYS-c .
SCHOOL BUS-PUBLIC CLASS: 6181 .
COVERED AUTOS LIABILITY . \$ 396.00
PERSONAL INJURY PROTECTION 0 DED . 15.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 122.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 88.00
TOTAL VEHICLE PREMIUM . \$ 703.00

VEH NO 11 TERR: 112 (9 MOS RATING) .
2017 DODGE GRAND CARA ID NO 2C7WDGBG9HR710200.
ADDITIONAL INFORMATION: WHEEL CHAIR COMPATIBLE
COST NEW: 24995 RADIUS: LOCAL USE: NA .
AGE: LIAB-d PHYS-d .
SCHOOL BUS-PUBLIC CLASS: 6181 .
COVERED AUTOS LIABILITY . \$ 396.00
PERSONAL INJURY PROTECTION 0 DED . 15.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 94.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 58.00
TOTAL VEHICLE PREMIUM . \$ 645.00

VEH NO 12 TERR: 112 (9 MOS RATING) .
2020 BLUEBIRD BUS ID NO 1bakjceh6lf367616.
ADDITIONAL INFORMATION:
COST NEW: 75000 RADIUS: LOCAL USE: NA .
AGE: LIAB-a PHYS-a .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 184.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 239.00
TOTAL VEHICLE PREMIUM . \$ 1,087.00

VEH NO 13 TERR: 112 (9 MOS RATING) .
2020 BLUEBIRD BUS ID NO 1BAKJCEA4LF367617.
ADDITIONAL INFORMATION:
COST NEW: 75000 RADIUS: LOCAL USE: NA .
AGE: LIAB-a PHYS-a .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 184.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 239.00
TOTAL VEHICLE PREMIUM . \$ 1,087.00

VEH NO 14 TERR: 112 (9 MOS RATING) .
2021 BLUEBIRD 71 PASS ID NO 1BAKGCEA6MF375878.
ADDITIONAL INFORMATION:
COST NEW: 88318 RADIUS: LOCAL USE: NA .
AGE: LIAB-5 PHYS-5 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 207.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 269.00
TOTAL VEHICLE PREMIUM . \$ 1,140.00

VEH NO 15 TERR: 112 (9 MOS RATING) .
2019 DODGE GRAND CARA ID NO 2C4RDGCG5KR692567.
ADDITIONAL INFORMATION:
COST NEW: 32150 RADIUS: LOCAL USE: NA .
AGE: LIAB-b PHYS-b .
SCHOOL BUS-PUBLIC CLASS: 6181 .
COVERED AUTOS LIABILITY . \$ 396.00
PERSONAL INJURY PROTECTION 0 DED . 15.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 131.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 101.00
TOTAL VEHICLE PREMIUM . \$ 725.00

VEH NO 16 TERR: 112 (9 MOS RATING) .
2022 BLUE BIRD BUS ID NO 1BAKJCJHXNF384282.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-4 PHYS-4 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 219.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 284.00
TOTAL VEHICLE PREMIUM . \$ 1,167.00

VEH NO 17 TERR: 112 (9 MOS RATING) .
2022 BLUE BIRD BUS ID NO 1BAKJCJH8NF384281.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-4 PHYS-4 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 219.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 284.00
TOTAL VEHICLE PREMIUM . \$ 1,167.00

VEH NO 18 TERR: 112 .
2023 BLUEBIRD BUS ID NO 1BAKGCJH4PF390998.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-3 PHYS-3 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 748.00
PERSONAL INJURY PROTECTION 0 DED . 29.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 230.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 398.00
TOTAL VEHICLE PREMIUM . \$ 1,513.00

VEH NO 19 TERR: 112 .
2022 GMC-CHEVY G3500 ID NO 1GB3GRB73N1199946.
ADDITIONAL INFORMATION:
COST NEW: 43757 RADIUS: LOCAL USE: NA .
AGE: LIAB-4 PHYS-4 .
SCHOOL BUS-PUBLIC CLASS: 6182 .
COVERED AUTOS LIABILITY . \$ 572.00
PERSONAL INJURY PROTECTION 0 DED . 22.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 195.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 262.00
TOTAL VEHICLE PREMIUM . \$ 1,159.00

VEH NO 20 TERR: 112 .
2024 BLUEBIRD BUS 71 PASS ID NO 1BAKGCJH6RF391945.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-2 PHYS-2 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 748.00
PERSONAL INJURY PROTECTION 0 DED . 29.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 2000 DED . 230.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 398.00
TOTAL VEHICLE PREMIUM . \$ 1,513.00

VEH NO 21 TERR: 112 (9 MOS RATING) .
2004 GMC-CHEVY G31 MINIBUS ID NO 1GDHG314641236083.
ADDITIONAL INFORMATION:
COST NEW: 23855 RADIUS: LOCAL USE: NA .
AGE: LIAB-x PHYS-x .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 62.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 39.00
TOTAL VEHICLE PREMIUM . \$ 765.00

VEH NO 22 TERR: 112 .
2007 KAWASAKI MULE 3000 ID NO 000000000000000000.
ADDITIONAL INFORMATION:
COST NEW: 4000 RADIUS: USE: NA .
AGE: LIAB-x PHYS- .
UTILITY VEHICLE CLASS: 9941 .
COVERED AUTOS LIABILITY . \$ 354.00
PERSONAL INJURY PROTECTION 0 DED . 24.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
TOTAL VEHICLE PREMIUM . \$ 486.00

VEH NO 23 TERR: 112 .
2008 KAWASAKI MULE 3010 ID NO 0000000000000000001.
ADDITIONAL INFORMATION:
COST NEW: 4000 RADIUS: USE: NA .
AGE: LIAB-x PHYS- .
UTILITY VEHICLE CLASS: 9941 .
COVERED AUTOS LIABILITY . \$ 354.00
PERSONAL INJURY PROTECTION 0 DED . 24.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
TOTAL VEHICLE PREMIUM . \$ 486.00

VEH NO 24 TERR: 112 (9 MOS RATING) .
2025 BLUEBIRD SCHOOL BUS ID NO 1BAKJCJA7SF812274.
ADDITIONAL INFORMATION:
COST NEW: 95000 RADIUS: LOCAL USE: NA .
AGE: LIAB-1 PHYS-1 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 561.00
PERSONAL INJURY PROTECTION 0 DED . 21.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

QUOTE NUMBER E045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMPREHENSIVE ACV 2000 DED . 236.00
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 315.00
TOTAL VEHICLE PREMIUM . \$ 1,215.00

PREMIUM SUMMARY

COVERED AUTOS LIABILITY . \$ 12,131.00
PERSONAL INJURY PROTECTION . 482.00
UNINSURED MOTORISTS . 514.00
UNDERINSURED MOTORISTS . 1,619.00
COMPREHENSIVE . 3,632.00
COLLISION . 4,484.00

TOTAL . \$ 22,862.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

EFF DATE: 07/01/25

QUOTE NUMBER E045883-02
EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM FOUR: SCHEDULE OF HIRED OR BORROWED COVERED AUTO
COVERAGE AND PREMIUMS

COVERED AUTOS LIABILITY COVERAGE - COST OF HIRE BASIS

FOR AUTOS NOT USED IN YOUR MOTOR

CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)

COVERED AUTOS STATE ESTIMATED ANNUAL COST OF	RATE	PREMIUM
LIABILITY COVERAGE	HIRER FOR ALL STATES	

EXCESS	MN	IF ANY	100	\$	151.00
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FOR 'AUTOS' NOT USED IN YOUR MOTOR CARRIER OPERATIONS, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR SERVICES PERFORMED BY MOTOR CARRIERS OF PROPERTY OR PASSENGERS.

TOTAL PREMIUM	\$	151.00

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

OTHER THAN A SOCIAL SERVICE AGENCY

NUMBER OF EMPLOYEES	0 - 25	\$	340.00
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TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM	\$	-----	340.00
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CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

EFF DATE: 07/01/25

QUOTE NUMBER E045883-02
EXP DATE: 07/01/26

ENDORSEMENT PREMIUM DETAIL

ENDORSEMENTS	CLASS	PREMIUM
Auto Essential Extension School	8050	\$ 100.00

Commercial Auto

Coverage Highlights CA7270



EMC's Commercial Auto Extension CA7270 is available for most policies.

Commercial Auto Coverage	CA7270
Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	\$1,000 limit
Blanket Additional Insureds	Written agreement
Business Auto Conditions	Included
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Glass Repair or Replacement: Waiver of deductible	No deductible
Hired Auto Physical Damage	Included; \$75,000 limit
Liberalization	Automatic revisions
Lockout/Key Expense (Including electronic)	\$50 private passenger
Loss of Two or More Covered Autos Same Accident	One deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Property of Others	\$500 limit
Rental Reimbursement: Not theft	\$50 day; 30 days; \$1,500 max
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	\$3,000 for bail bonds; \$350 loss of earnings
Towing	\$100 private passenger type; \$500 other than private passenger type
Transportation Expense: For total theft	\$75 per day; \$1,000 max

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: J045883-08

Q U O T A T I O N
C O M M E R C I A L U M B R E L L A

Quotation is Valid From 04/23/25 to 07/01/25
Proposed Policy Period: From 07/01/25 to 07/01/26
(Quote may be subject to change)

P R E P A R E D F O R : P R E S E N T E D B Y :
ADA-BORUP-WEST ISD 2910 INSURANCE BROKERS OF MN INC
604 W THORPE AVE 3351 ROUND LAKE BLVD NW
ADA MN 56510-1027 ANOKA MN 55303-5018

DIRECT BILL AGENT: AC 9202
AGENT PHONE: (763)323-3000

Insured is: SCHOOL

L I M I T S O F I N S U R A N C E

Each Occurrence Limit (Liability Coverage) \$ 2,000,000
Personal & Advertising Injury Limit \$ 2,000,000
(Any one person or organization)
Aggregate Limit (Liability Coverage) \$ 2,000,000
(except with respect to "covered autos")

PREMIUM NOT SUBJECT TO AUDIT \$ 5,050.00

A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J045883-08

ADA-BORUP-WEST ISD 2910

EFF DATE: 07/01/25

EXP DATE: 07/01/26

COMMERCIAL UMBRELLA POLICY QUOTE

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
CU0005	12-23	EXCL-VIOLATION/LAW ADDRESSING DATA	
CU0106	12-07	MINNESOTA CHANGES	
CU0403	12-19	EMPLOYEE BENEFITS LIABILITY COVERAGE LIMITS OF INSURANCE \$ 10,000 RETAINED LIMIT \$ 2,000,000 EACH EMPLOYEE \$ 2,000,000 AGGREGATE RETROACTIVE DATE: 07/01/2012	
CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
CU2127	12-04	FUNGI OR BACTERIA EXCLUSION	
CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
CU2171	06-15	EXCLUSION-UNMANNED AIRCRAFT	
CU2186	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
CU2264	12-01	EXCL - DAMAGE TO WORK PERF BY SUB	
*CU3444	09-22	BROAD ABUSE OR MOLESTATION EXCLUSION	
CU3454	05-23	EXCL PERFLUOROALKYL/POLYFLUROALKYL	
CU3456	12-23	CYBER INCIDENT	
CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
CU7275	08-06	COLLEGES AND SCHOOLS RESTRICTIVE END	
CU7276	03-21	COMMERCIAL UMBRELLA AMENDMENT OF COV	
CU7290.1	10-23	LINEBACKER PUBLIC OFFICIALS/EPL END PUBLIC OFFICIALS WRONGFUL ACT AND EMPLOYMENT PRACTICES LIABILITY RETROACTIVE DATE: 07/01/2012	
CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
CU7299	08-06	EXCLUSION - LEAD	
CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
CU7431	10-08	AMENDMENT OF EMPLOYEE BENEFITS PROG	
CU7441	05-19	EXCLUSION-VIOLENT EVENT RESPONSE COV	
CU7464	07-15	LAW ENFORCEMENT LIABILITY	
CU7486	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
CU7487	07-23	ABUSE OR MOLESTATION LIAB SUB/OCCUR ABUSE OR MOLESTATION LIABILITY SUBLIMIT WITHIN POLICY LIMIT ABUSE OR MOLESTATION LIABILITY EACH OCCURRENCE LIMIT: \$2,000,000 ABUSE OR MOLESTATION LIABILITY AGGREGATE LIMIT: \$2,000,000	
CU8160	12-23	CYBER INCIDENT/DATA PRIVACY EXCL PH	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7168	01-22	ASBESTOS EXCLUSION	

AS QUOTED ON: 04/23/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J045883-08

ADA-BORUP-WEST ISD 2910

EFF DATE: 07/01/25

EXP DATE: 07/01/26

C O M M E R C I A L U M B R E L L A P O L I C Y
Q U O T E

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ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 50
IL8384A	01-08	TERRORISM NOTICE	
IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 04/23/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA-BORUP-WEST ISD 2910

QUOTE NUMBER: J045883-08
EFF DATE: 07/01/25 EXP DATE: 07/01/26

T E R R O R I S M N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

For additional information, please contact your agent

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA-BORUP-WEST ISD 2910

QUOTE NUMBER: J045883-08
EFF DATE: 07/01/25 EXP DATE: 07/01/26

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$50.00

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

Quote Number: J045883-08
Eff Date: 07/01/25 Exp Date: 07/01/26

COMMERCIAL UMBRELLA SCHEDULE

RETAINED LIMIT

Self Insured Retention \$10,000

SCHEDULE OF UNDERLYING INSURANCE

Commercial General Liability

Company: Employers Mutual Casualty Company

Policy Number: BCCC629

Policy Period: 07/01/25 to 07/01/26

Occurrence Basis

Minimum Applicable Limits

Table with 2 columns: Description and Limit. Includes General Aggregate (\$2,000,000), Products-Completed Operations Aggregate (\$2,000,000), Personal and Advertising Injury (\$1,000,000), Each Occurrence (\$1,000,000), and Employee Benefit Liability (\$1,000,000 Each Employee, \$2,000,000 Aggregate).

Commercial Auto Liability

Company: Employers Mutual Casualty Company

Policy Number: E045883

Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

Table with 2 columns: Description and Limit. Includes Covered Auto Liability (\$1,000,000 Each Accident).

Employers Liability

Company: Employers Mutual Casualty Company

Policy Number: H045883

Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

Table with 2 columns: Description and Limit. Includes Bodily Injury by Accident (\$500,000 Each Accident), Bodily Injury by Disease (\$500,000 Each Employee), and Bodily Injury by Disease (\$500,000 Policy Limit).



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 2910

Quote Number: J045883-08
Eff Date: 07/01/25 Exp Date: 07/01/26

Public Officials Liability (Claims Made)

Company: Employers Mutual Casualty Company
Policy Number: K045883 Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

\$ 1,000,000 Each Loss
\$ 2,000,000 Aggregate



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: S045883-01

CRIME AND FIDELITY COVERAGE PART
QUOTATION (GOVERNMENT ENTITIES)

QUOTATION IS VALID: FROM 03/26/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

PREPARED FOR: PRESENTED BY:

ADA-BORUP-WEST ISD 2910
604 W THORPE AVE
ADA MN 56510-1027

INSURANCE BROKERS OF MN INC
3351 ROUND LAKE BLVD NW
ANOKA MN 55303-5018

AGENT: AC 9202
AGENT PHONE: (763)323-3000

INSURED IS: SCHOOL BUSINESS DESC:

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
LIMITS, AND DEDUCTIBLES.

Table with 2 columns: INSURING AGREEMENTS and PREMIUM. Row 1: EMPLOYEE THEFT - BLANKET (PER LOSS) \$ 393.00. Row 2: TOTAL POLICY PREMIUM \$ 393.00.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: S045883-01

ADA-BORUP-WEST ISD 2910

EFF DATE: 07/01/25

EXP DATE: 07/01/26

G O V E R N M E N T C R I M E P O L I C Y
Q U O T E

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ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CR0024	06-22	GOVT. CRIME COV. FORM - DISCOVERY	
CR0125	06-22	MINNESOTA CHANGES	
CR0750	06-22	AMENDMENT-DELETE PROV REGARD TERROR	
CR2042	05-23	EXCL. DIGITAL TOKENS & OTHER ELEC.	
CR2548	06-22	INCLUDE INDEMNITY OF BONDED OFFICIAL	
CR7010A	12-22	CRIME & FID. COV. PART DEC. (GOV'T)	
CR7105	10-10	INCLUDE BOARD OF EDUCATION	
CR7116A	12-22	CRIME & FID COV PART SCHEDULE (GOVT)	
CRTC24	06-22	GOVERNMENT CRIME COV. TABLE OF CONT.	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0245	09-08	MN CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7306	08-98	EXC. OF CERT. COMPUTER LOSSES	

AS QUOTED ON: 03/26/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA BORUP WEST ISD 291

EFF DATE: 07/01/25

QUOTE NUMBER: S045883-01
EXP DATE: 07/01/26

CRIME AND FIDELITY COVERAGE PART
QUOTATION SCHEDULE (GOVERNMENT ENTITIES)

DESCRIPTION	DED (PER OCCURRENCE)	LIMIT (PER OCCURRENCE)
EMPLOYEE THEFT - BLANKET (PER LOSS)	\$ 1,000	\$ 100,000



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K045883-02

Q U O T A T I O N - L I N E B A C K E R

QUOTATION IS VALID FROM 04/23/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :
ADA-BORUP-WEST ISD 2910 INSURANCE BROKERS OF MN INC
604 W THORPE AVE 3351 ROUND LAKE BLVD NW
ADA MN 56510-1027 ANOKA MN 55303-5018

DIRECT BILL AGENT: AC 9202
AGENT PHONE: (763)323-3000

INSURED IS: SCHOOL

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.
RETROACTIVE DATE: 07/01/12
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: (1 YEARS)

Table with 2 columns: Description and Amount. Rows include: EACH LOSS (\$ 1,000,000), AGGREGATE FOR EACH POLICY TERM (\$ 2,000,000), INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE) (\$ 7,500)

TOTAL ADVANCE PREMIUM \$ 13,991.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE

AS QUOTED ON: 04/23/25 BPP



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K045883-02

ADA-BORUP-WEST ISD 2910

EFF DATE: 07/01/25

EXP DATE: 07/01/26

L I N E B A C K E R P O L I C Y Q U O T E

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CL7001	10-23	LNBKR PUBLIC/EPLI COVERAGE FORM	
CL7110	01-18	NUCLEAR ENERGY LIABILITY EXCLUSION	
CL7128	05-20	TORT LIABILITY ENDORSEMENT	
CL7130.1	10-19	LOSS OF SALARY OR FRINGE BENEFITS LIMITS OF LIABILITY EACH LOSS/AGGREGATE \$50,000 EACH LOSS/\$100,000 AGGREGATE	
CL7153	01-18	EXCL-FUNGI OR BACTERIA	
CL7156	01-18	CAP ON LOSSES CERT ACTS OF TERRORISM	
CL7161	01-18	EXCL PUNITIVE DMGS ACTS OF TERRORISM	
CL7202	10-15	DATA COMPROMISE & CYBER LIAB EXCL	
CL8322	10-15	ADVISORY NOTICE TO POLICYHOLDERS	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
IL7111	01-18	MN CHANGES - CANCELLATION/NONRENEWAL	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7149	01-08	COMMON POLICY CONDITIONS	
IL7326	01-18	CALCULATION OF PREMIUM	
IL7329	01-18	MINNESOTA CHANGES	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 139
IL8384A	01-08	TERRORISM NOTICE	
IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 04/23/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA-BORUP-WEST ISD 2910

QUOTE NUMBER: K045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

T E R R O R I S M N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

For additional information, please contact your agent

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ADA-BORUP-WEST ISD 2910

QUOTE NUMBER: K045883-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

D I S C L O S U R E P U R S U A N T T O
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$139.00

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.