

Dawson-Boyd School Board  
Monday, April 14, 2025 Regular Meeting Time - 6:00 p.m.  
Dawson-Boyd Board Room  
Monthly Board Meeting  
Google Meet joining info:  
School Board Meeting  
Monday, April 14 · 6:00 - 8:00pm  
Time zone: America/Chicago  
Google Meet joining info  
Video call link: <https://meet.google.com/geh-kwxh-dks>  
Or dial: ?(US) +1 929-324-1396? PIN: ?380 260 756?#

## **Meeting Agenda**

1. Call to order - 6:00 p.m.
  - Pledge of Allegiance
2. Adopt/Amend Agenda
3. Public Comments
4. Consent Agenda: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSENT APPROVAL
  - a. Approval of Meeting Minutes  
  
Regular March Meeting - March 10, 1015  
Special Meeting - March 24, 2025
  - b. Approval of Financial Report and Monthly Claims and Accounts
  - c. Approval of Staffing Matters/Personnel (Note: There could be additions to this up to the board meeting on Monday as we have several offers pending.)  
  
Hiring  
Ken Sather - Assistant wrestling coach  
Andrea Knutson - MTSS Coordinator - effective Tuesday, April 15, 2025  
Loral Webster - .25 FTE English, .75 FTE FACS - effective 2025-2026 school year  
Ilse Olson - 3rd Grade Teacher - effective Tuesday, April 15, 2025  
Tony Aafedt - Secondary Math Teacher  
Kim Lindblad - Long-term Substitute in Preschool - Spring 2025  
Paige Dieckman - .8 preschool, .2 substitute - effective 2025-2026 school year  
  
Resignations  
Danielle Adams - April 10, 2025 - Daycare  
Karoline Dahl - C Volleyball Coach
5. Communications: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSIDERATION
6. Information Items:
  - a. Board Member Reports
  - b. Teacher Reports
  - c. Principal Reports

- d. Superintendent Report
- 7. Discussion/Approval Items:
  - a. Americorp Site 2025-2026  
Amy Hiedeman
  - b. Countryside Public Health - Opioid Settlement Grant  
Amy Hiedeman
  - c. Robotics Team - FIRST Championship in Houston, Texas April 16-19, 2025
  - d. Summer Education Express  
Amy Hiedeman  
We are excited to embark on our Education Express Summer Program 2025! This is an exciting opportunity available for your child this summer. The purpose of the Education Express Summer Program is to **enrich reading and math skills** through innovative and creative teaching approaches. The focus of our program is enrichment of skill development to enhance achievement. The classroom teacher has referred your child to take part in this program so he/she will get the extra help that will be beneficial for your child.

Here are the details:

Dates:

June 16, 17, 18 (M, T, W)

June 23, 24, 25 (M, T, W)

July 7, 8, 9 (M, T, W)

July 14, 15, 16 (M, T, W)

Drop-Off: 8:45 for breakfast (Provided by the Summer Food Program). Parents may drop-off their child by the Stevens Elementary entrance on the NE side of the building.

Programming: 9:00 - 11:15 AM - We will meet as a group in the Elementary Learning Commons before disbursing to our classrooms.

Lunch (Provided by the Summer Food Program): 11:15

Pick-Up: 11:30 - Parents may pick-up their child by the new Stevens Elementary entrance on the NE side of the building.

Note: There will be transportation available if needed.

- 8. Action Items:
  - a. Resolution-District Donations
  - b. Approval of School Fundraisers
    - Daycare - Nothing Bundt Cakes
    - Robotics - Donations
    - Robotics - Open House
    - Daisy Drakes - vendor fair at a softball game
  - c. Reduction of .25 High School Counselor Position  
Holly Ward
  - d. Bread and Milk Bids
- 9. Adjournment

Dawson-Boyd Independent School District No. 378

**Special Board Meeting**

March 24, 2025

A special meeting of the Board of Education was held on March 24, 2025, in the Dawson-Boyd upstairs common area. Members present were Kelly, Schindler, Marotzke, Schacherer, Bothun, and Lynch, as well as administrative staff. Jurgenson was absent. Chair Kelly called the meeting to order at 6:00 pm. The agenda was adopted as presented (Marotzke/Schacherer). There were no public comments.

In Staffing, the board approved hiring Braden Thompson as the JH baseball coach, Loral Webster as the JV softball coach, Val Tuff as the long-term substitute for secondary health, and Randy Stafford as a van driver (Schacherer/Schindler).

In Action items, Hailey Gritmacker presented several options for streaming with HUDL and plans to use donations to fund the service. The board voted to approve purchasing the silver HUDL package with the contingency that it needs to be donor-funded, and if it isn't fully donor-funded, that the school move to a pay-per-view option so that there is no financial liability for the district (Marotzke/Schindler).

With no further business, Chair Kelly adjourned the meeting at 6:40 pm (Marotzke/Schacherer).

Dawson-Boyd Independent School District No. 378

**Regular March Board Meeting**

March 10, 2025

The regular March meeting of the Board of Education was held on March 10, 2025, in the Dawson-Boyd upstairs common area. Members present were Kelly, Schindler, Jurgenson, Marotzke, Schacherer, Bothun, and Lynch as well as student representative Ochsendorf and administrative staff. Chair Kelly called the board meeting to order at 6:01 pm. Public comment from Erin Johnson-Crosby was heard regarding bullying. The agenda was amended to make the Resolution Reducing and Discontinuing Educational Programs and Positions 10 separate action items and approved (Marotzke/Bothun).

The Consent Agenda, which included the February minutes, the finance report, monthly claims and accounts, and staffing matters was approved (Marotzke/Jurgenson). Regular claims and accounts totaling \$387,608.90, \$346.05 for construction, and \$7,054.23 for student activities were approved as presented. The board approved electronic transfers and state tax payments made in February. Minutes from the February Regular Board meeting were approved as presented. In staffing matters the board approved the following: retirements - Tim Stensrud, Maintenance Director, effective 2/13/25, Jeri Popma - 3rd Grade Teacher, effective 4/1/2025; resignation - Kendra McBride, daycare and JV softball coach, effective 3/14/2025; maternity leave - Kassi Albertson, preschool teacher, May 10, 2025 - end of the school year; and hirings - Kendra McBride, daycare sub, effective 3/17/2025, Keith Knutson, Industrial Technology Teacher, effective 3/10/2025, and Chuck Stark, Director of Buildings and Grounds, effective 3/31/2025.

There was nothing in Communications.

In Information, Vice-Chair Marotzke shared with the board about the day she spent with Superintendent Ward at the capital with MASA and MSBA. Chair Kelly asked the community to reach out to board members directly and not to contact their family members or places of employment. Secondary health teacher Ashley Schacherer shared about her new CPR manikins and how they are used in her classroom. Principal Hiedeman updated the board on the happenings in the elementary school including the 4th-6th grade ski trip, a successful I Love to Read month, Title I and ECFE's Bingo for Books event, upcoming preschool and kindergarten registration, upcoming grant opportunities, LETRS training, upcoming staff development, the upcoming Math Masters competition, parent-teacher conferences, and an upcoming day at the capital for principals. Principal Stotesbery shared updates on the high school including a performance of The Giver for 7th and 8th graders, spring concerts, ACT testing, conferences, the Reality Fair, staff and student training on racial microaggressions, upcoming MCA testing, Access testing, and reported that attendance is at 93.18%. Athletic Director Stotesbery shared that the Knowledge Bowl team was one point away from qualifying for state, Robotics will be heading to regionals shortly, the Shadows took double-gold at state, girls basketball wrapped up and will only lose one senior this year, boys basketball has an upcoming game on Thursday, three wrestlers qualified for individuals at state with one finishing in fourth place, softball, and track have started and the other spring sports will be starting shortly. Stotesbery shared that there is still a need for a junior high baseball coach. Superintendent Ward shared about the amazing concerts, the upcoming musical, and congratulated the wrestling and dance teams along with Knowledge Bowl. Ward shared that she and Marotzke had conversations at the capital regarding a four-day school week and that it could be an attendance and morale booster but other districts have not seen huge financial gains from implementing a shorter week. Ward updated on funding formulas and how free lunch for all students has impacted that. Ward thanked the finance advisory committee for their hard work and

informed the board that it would be an ongoing commitment now that the committee has a basic understanding of school funding to build upon. Ward shared about the Achievement and Integration budget and plan, that preschool rates for the upcoming year will remain the same, and told the board that the FLY application was approved to allow us to continue beginning our school year before Labor Day. Ward shared the proposals that were received for fleet maintenance along with her recommendations for budget reductions.

RESOLUTION #R1-85A NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$200 from Larson Brothers Concrete be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the industrial arts classroom. RESOLUTION #R1-85B NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$4,949 from MSHSL - Form B be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used for equipment. RESOLUTION #R1-85C NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$75 from Karen Bergeson be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the musical department. RESOLUTION #R1-85D NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$500 from David M. Pederson be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the band department. RESOLUTION #R1-85E NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$3,500 from David M. Pederson be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used for B. Hurley's Concordia Music visit. (Marotzke/Schacherer.) Members voting in favor of resolutions R85A-E were Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun. There were no dissenting or abstaining votes.

In Action Items, the board approved an FFA raffle fundraiser and the industrial arts classes to sell pens and custom nameplates (Jurgenson/Bothun). The board voted to approve mid-year lane changes for Brandon Hurley (MA to MA30), Danielle Wager (MA to MA10), and Chelsea Ludvigson (MA to MA10) (Bothun/Schacherer). The board approved the FY2026 SWWC Service Agreement (Jurgenson/Schindler). The board approved the Achievement and Integration Budget (Schacherer/Marotzke). The board directed Superintendent Ward to entertain both fleet maintenance proposals as needed (Marotzke/Jurgenson). The board had a second reading of Policy 524.5 - Personal Electronic Communication Devices (Bothun/Jurgenson).

Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85F Marotzke introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: .25 FTE Family and Consumer Science position. The motion for the adoption of the preceding resolution was duly seconded by Schindler and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85G Marotzke introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School

Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: .75 FTE English position. The motion for the adoption of the preceding resolution was duly seconded by Schacherer and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85H Schacherer introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: continued realignment of administration (Community Education, Athletic Director, Transportation). The motion for the adoption of the preceding resolution was duly seconded by Jurgenson and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85I Bothun introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: 1.0 FTE Visual Arts position. The motion for the adoption of the preceding resolution was duly seconded by Schindler and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85J Schacherer introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: HealthiestYou. The motion for the adoption of the preceding resolution was duly seconded by Schindler and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85K Schacherer introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: reorganization of the custodial department. The motion for the adoption of the preceding resolution was duly seconded by Marotzke and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85L Marotzke introduced the following resolution and moved its adoption: WHEREAS

the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: elimination of one bus route. The motion for the adoption of the preceding resolution was duly seconded by Schindler and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Schacherer, Lynch, and Bothun. The following voted against the same, Kelly, whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85M Lynch introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: elimination of Skyward software. The motion for the adoption of the preceding resolution was duly seconded by Jurgenson and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85N Schacherer introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: reduction of technology spending by \$3,811. The motion for the adoption of the preceding resolution was duly seconded by Lynch and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Reducing and Discontinuing Educational Programs and Positions #R1-85O Schacherer introduced the following resolution and moved its adoption: WHEREAS the School Board of Independent District No. 378 adopted a resolution on December 9, 2024, directing the Administration to make recommendations regarding the reduction and/or discontinuance of programs and positions, and WHEREAS, said recommendations have been received and considered by the School Board, BE IT RESOLVED, by the School Board of Independent District No. 378, as follows: That the following programs and positions, or portions thereof, be discontinued: discontinuation of district paid HUDL. The motion for the adoption of the preceding resolution was duly seconded by Bothun and upon vote being taken thereon, the following voted in favor thereof, Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Proposing Placement of a Continuing Contract/Tenured Teacher on Unrequested Leave of Absence #R1-85P Marotzke introduced the following resolution and moved its adoption: That it is proposed that Jeshsalem Salisbury, a continuing contract/tenured teacher of said District, be placed on unrequested leave of absence without pay or fringe benefits, at the end of the 2024 - 2025 school year effective 06/02/2025. Said action is taken in accordance with the District master agreement and pursuant to Minn. Stat. 122A.40, subd.10.1 upon the grounds described in said statute and which are specifically as follows: (B [financial limitations] and D [discontinuation of a position; namely a visual arts teacher]); BE IT FURTHER RESOLVED, that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher and that an affidavit of the same be placed in the teacher's

personnel file with a copy of the notice and resolution. The motion for the adoption of the preceding resolution was duly seconded by Schindler and upon vote being taken thereon, the following voted in favor thereof: Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025. Resolution Nonrenewing a Probationary Teacher #R1-85Q Schindler introduced the following resolution and moved its adoption: WHEREAS, Loral Webster is a probationary teacher in Independent District No. 378. BE IT RESOLVED, by the School Board of Independent District No. 378, that pursuant to Minn. Stat. 122A.40, subd. 51 and the District master agreement, the teaching contract of Loral Webster, a probationary teacher in Independent District No. 378, shall be nonrenewed at the end of the 2024-2025 school year effective June 2, 2025. BE IT FURTHER RESOLVED, that written notice be sent to said teacher regarding the nonrenewal of the teacher's teaching contract. The motion for the adoption of the preceding resolution was duly seconded by Schacherer and upon vote being taken thereon, the following voted in favor thereof: Marotzke, Schindler, Jurgenson, Kelly, Schacherer, Lynch, and Bothun There were no dissenting or abstaining votes whereupon said resolution was declared duly passed and adopted on March 10, 2025.

With no further business, Chair Kelly adjourned the meeting at 7:36 pm (Schacherer/Schindler).

Clint Schindler, School Board Clerk

# ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

03/31/2025

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1028	03/31/2025	0378	BNK1	Greater Community Credit Union Finance Checking

Statement Amount 65,510.79

Deposits in Transit 0.00

Outstanding Payments

Checks 78,459.73

Wires 0.00

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount

Amount Per Bank (12,948.94)

GL Account Balance (12,948.94)

Difference 0.00

Co L Fd Org Pro Crs Fin O/S  
0378 B 01 101 000

Ty  
F

Adjustments  
00/00/0000

# ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

03/31/2025

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1027	03/31/2025	0378	PMA	PMA/MNTrust PMA Bank

Statement Amount 1,478,462.26

Deposits in Transit 0.00

Outstanding Payments

Checks 0.00

Wires 0.00

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount

Amount Per Bank 1,478,462.26

GL Account Balance 1,478,462.26

Difference 0.00

Co L Fd Org Pro Crs Fin O/S Ty  
0378 B 01 104 000 F

Adjustments  
00/00/0000

# ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

03/31/2025

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1029	03/31/2025	0378	BNK3	Greater Community Credit Union Student Activities

Statement Amount 84,464.32

Deposits in Transit 0.00

Outstanding Payments

Checks 2,650.20

Wires 0.00

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount (500.00)

Amount Per Bank 81,314.12

GL Account Balance 81,314.12

Difference 0.00

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty
0378	B	01	101	030				F

**Adjustments**

Manual 03/31/2025 Manual Check (500.00) Skyward Outstanding Check#7557

ISD 378 Dawson Boyd Public Schools

Pre Payment Report

Bank Code: BNK1 Voucher Number: 0-999999999 Due Date: 4/14/2024-4/14/2025 Disc Date: 4/14/2024-4/14/2025

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	1019	N	A & B AUTO PARTS	041425	3167	351610	21.29	0.00	21.29	04/14/2025	04/14/2025	04/14/2025
1	1019	N	A & B AUTO PARTS	041425	3168	351926	30.14	0.00	30.14	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$51.43			
1	1075	N	AL'S MERCANTILE	041425	3169	MARCH 2025	36.91	0.00	36.91	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$36.91			
1	1135	N	AMERICAN WELDING & GAS INC	041425	3170	0010768214	172.38	0.00	172.38	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$172.38			
1	5128	N	ANDREW GREINER	041425	3283	SPANISH PARKING 2	25.00	0.00	25.00	04/14/2025	04/14/2025	04/14/2025
1	5128	N	ANDREW GREINER	041425	3171	SPANISH TRIP PARKIN	9.00	0.00	9.00	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$34.00			
1	1217	N	AVIBEN	041425	3172	36768	68.20	0.00	68.20	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$68.20			
1	5119	N	BULLETT PROOF MECHANICAL SER	041425	3174	11602	3,224.17	0.00	3,224.17	04/14/2025	04/14/2025	04/14/2025
1	5119	N	BULLETT PROOF MECHANICAL SER	041425	3175	11551	1,102.68	0.00	1,102.68	04/14/2025	04/14/2025	04/14/2025
1	5119	N	BULLETT PROOF MECHANICAL SER	041425	3176	11609	2,770.32	0.00	2,770.32	04/14/2025	04/14/2025	04/14/2025
1	5119	N	BULLETT PROOF MECHANICAL SER	041425	3173	11550	2,178.99	0.00	2,178.99	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$9,276.16			
1	5046	N	CAMBRIDGE ISANTI SCHOOLS	041425	3178	INT4151	1,842.49	0.00	1,842.49	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$1,842.49			
1	2567	N	CARRIE L KLEVEN	041425	3179	EXP REPORT	251.94	0.00	251.94	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$251.94			
1	1535	N	CITY OF DAWSON	041425	3180	02-00000581-00-2	113.31	0.00	113.31	04/14/2025	04/14/2025	04/14/2025
1	1535	N	CITY OF DAWSON	041425	3181	01-00000262-00-5	134.61	0.00	134.61	04/14/2025	04/14/2025	04/14/2025
1	1535	N	CITY OF DAWSON	041425	3183	02-00000573-00-1	8.00	0.00	8.00	04/14/2025	04/14/2025	04/14/2025
1	1535	N	CITY OF DAWSON	041425	3182	01-00000180-00-2	445.83	0.00	445.83	04/14/2025	04/14/2025	04/14/2025
1	1535	N	CITY OF DAWSON	041425	3184	01-00000263-11-6	2,798.57	0.00	2,798.57	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$3,500.32			
1	5129	N	CORI & BROOK BOTHUN	041425	3177	LUNCH REFUND	193.50	0.00	193.50	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$193.50			
1	1654	N	CULLIGAN WATER CONDITIONING	041425	3192	90320	87.50	0.00	87.50	04/14/2025	04/14/2025	04/14/2025
1	1654	N	CULLIGAN WATER CONDITIONING	041425	3191	90311	158.75	0.00	158.75	04/14/2025	04/14/2025	04/14/2025
1	1654	N	CULLIGAN WATER CONDITIONING	041425	3187	89420	158.75	0.00	158.75	04/14/2025	04/14/2025	04/14/2025

Grp Code	Rcd	W9 Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	1664	N CULLIGAN WATER CONDITIONING	041425	3188	896229	130.25	0.00	130.25	04/14/2025	04/14/2025	04/14/2025
1	1664	N CULLIGAN WATER CONDITIONING	041425	3189	896228	158.75	0.00	158.75	04/14/2025	04/14/2025	04/14/2025
1	1664	N CULLIGAN WATER CONDITIONING	041425	3185	891111	201.50	0.00	201.50	04/14/2025	04/14/2025	04/14/2025
1	1664	N CULLIGAN WATER CONDITIONING	041425	3186	89095	158.75	0.00	158.75	04/14/2025	04/14/2025	04/14/2025
1	1664	N CULLIGAN WATER CONDITIONING	041425	3190	89962	158.75	0.00	158.75	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$1,213.00			
1	1686	N DANA F. COLE & COMPANY,LLP	041425	3193	35028966	23,061.86	0.00	23,061.86	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$23,061.86			
1	1696	N DAVE'S PLUMBING, HEATING & A/C	041425	3194	16492	500.00	0.00	500.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$500.00			
1	1705	N DAWSON CHAMBER OF COMMERCE	041425	3195	2025 CHAMBER DUES	150.00	0.00	150.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$150.00			
1	1718	N DAWSON SENTINEL	041425	3196	HOLLY WARD SUBSCF	92.00	0.00	92.00	04/14/2025	04/14/2025	04/14/2025
1	1718	N DAWSON SENTINEL	041425	3197	DAWBOY	619.50	0.00	619.50	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$711.50			
1	1523	N ELISSA WARD	041425	3198	EXP REPORT	134.65	0.00	134.65	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$134.65			
1	1925	N FARMERS MUTUAL TELEPHONE CO	041425	3292	1447	463.57	0.00	463.57	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$463.57			
1	2092	N GREAT PLAINS NAT. GAS	041425	3291	25141020005	801.98	0.00	801.98	04/14/2025	04/14/2025	04/14/2025
1	2092	N GREAT PLAINS NAT. GAS	041425	3287	35141020004	28.50	0.00	28.50	04/14/2025	04/14/2025	04/14/2025
1	2092	N GREAT PLAINS NAT. GAS	041425	3290	89506462533	93.54	0.00	93.54	04/14/2025	04/14/2025	04/14/2025
1	2092	N GREAT PLAINS NAT. GAS	041425	3289	45141020003	410.40	0.00	410.40	04/14/2025	04/14/2025	04/14/2025
1	2092	N GREAT PLAINS NAT. GAS	041425	3286	07631020000	174.70	0.00	174.70	04/14/2025	04/14/2025	04/14/2025
1	2092	N GREAT PLAINS NAT. GAS	041425	3288	35109816492	265.18	0.00	265.18	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$1,774.30			
1	2122	N GRUWELL ELECTRIC	041425	3202	0425012	422.31	0.00	422.31	04/14/2025	04/14/2025	04/14/2025
1	2122	N GRUWELL ELECTRIC	041425	3201	0325061	240.03	0.00	240.03	04/14/2025	04/14/2025	04/14/2025
1	2122	N GRUWELL ELECTRIC	041425	3200	325055	90.00	0.00	90.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$752.34			
1	2278	N HILLIARD/HUTCHINSON	041425	3209	605777481	167.14	0.00	167.14	04/14/2025	04/14/2025	04/14/2025
1	2278	N HILLIARD/HUTCHINSON	041425	3208	605773315	15.20	0.00	15.20	04/14/2025	04/14/2025	04/14/2025
1	2278	N HILLIARD/HUTCHINSON	041425	3207	605771775	1,045.67	0.00	1,045.67	04/14/2025	04/14/2025	04/14/2025

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Pre Payment Report

Bank Code: BNK1 Voucher Number: 0-999999999 Due Date: 4/14/2024-4/14/2025 Disc Date: 4/14/2024-4/14/2025

Grp Code	Rcd	W9 Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2278	N HILLYARD/HUTCHINSON	041425	3206	605764900	1,974.10	0.00	1,974.10	04/14/2025	04/14/2025	04/14/2025
1	2278	N HILLYARD/HUTCHINSON	041425	3205	605764899	515.80	0.00	515.80	04/14/2025	04/14/2025	04/14/2025
1	2278	N HILLYARD/HUTCHINSON	041425	3204	605761904	175.00	0.00	175.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$3,892.91			
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3227	INV-587835	4,966.85	0.00	4,966.85	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3226	INV-587819	246.07	0.00	246.07	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3224	INV-587821	35.08	0.00	35.08	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3223	INV-585719	4,366.57	0.00	4,366.57	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3222	INV-585704	209.75	0.00	209.75	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3221	INV-583542	4,021.27	0.00	4,021.27	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3220	INV-583534	170.10	0.00	170.10	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3219	INV-583529	247.61	0.00	247.61	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3225	INV-587830	170.10	0.00	170.10	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3218	INV-581314	7,239.83	0.00	7,239.83	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3217	INV-581310	517.05	0.00	517.05	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3216	INV-581312	275.31	0.00	275.31	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3215	INV-581311	244.83	0.00	244.83	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3214	INV-581313	175.40	0.00	175.40	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3213	INV-581309	184.75	0.00	184.75	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3212	CM-79809	(21.65)	0.00	(21.65)	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3211	CM-79808	(32.57)	0.00	(32.57)	04/14/2025	04/14/2025	04/14/2025
1	2348	N IFD FOODSERVICE DISTRIBUTOR	041425	3210	INV-585702	31.75	0.00	31.75	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$23,048.10			
1	2434	N JAY MERCIER	041425	3228	841946	320.00	0.00	320.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$320.00			
1	2445	N JIM'S CLOTHING	041425	3229	22510	130.00	0.00	130.00	04/14/2025	04/14/2025	04/14/2025
1	2445	N JIM'S CLOTHING	041425	3231	INV341	519.75	0.00	519.75	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$649.75			
1	2467	N JOHNSON MEMORIAL HEALTH SVC	041425	3232	INV342	1,039.50	0.00	1,039.50	04/14/2025	04/14/2025	04/14/2025
1	2467	N JOHNSON MEMORIAL HEALTH SVC	041425	3230	INV343	3,022.50	0.00	3,022.50	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$4,062.00			
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE)	041425	3240	5695673	759.00	0.00	759.00	04/14/2025	04/14/2025	04/14/2025
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE)	041425	3239	5688347	606.60	0.00	606.60	04/14/2025	04/14/2025	04/14/2025
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE)	041425	3238	5676313	681.69	0.00	681.69	04/14/2025	04/14/2025	04/14/2025
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE)	041425	3237	5672595	701.44	0.00	701.44	04/14/2025	04/14/2025	04/14/2025
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE)	041425	3236	5664229	398.58	0.00	398.58	04/14/2025	04/14/2025	04/14/2025

ISD 378 Dawson Boyd Public Schools

Pre Payment Report

Bank Code: BNK1 Voucher Number: 0-999999999 Due Date: 4/14/2024-4/14/2025 Disc Date: 4/14/2024-4/14/2025

Grp Code	Rcd	W9 Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE/041425		3235	5656932	815.95	0.00	815.95	04/14/2025	04/14/2025	04/14/2025
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE/041425		3234	5653716	496.95	0.00	496.95	04/14/2025	04/14/2025	04/14/2025
1	2540	N KEMPS LLC (DBA CASS-CLAY CRE/041425		3233	5647462	702.05	0.00	702.05	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$5,162.26			
1	4162	N KEN SATHER CONSTRUCTION LLC041425		3242	2256	7.83	0.00	7.83	04/14/2025	04/14/2025	04/14/2025
1	4162	N KEN SATHER CONSTRUCTION LLC041425		3241	2255	880.22	0.00	880.22	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$888.05			
1	2619	N LAC QUI PARLE COOP OIL		3244	200619	8,715.05	0.00	8,715.05	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$8,715.05			
1	2622	N LAC QUI PARLE COUNTY AUDITOR 041425		3243	SIDEWALK ASSESSEME	7,909.26	0.00	7,909.26	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$7,909.26			
1	2825	N MALAND, GAMEY		3245	EXP REPORT	48.13	0.00	48.13	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$48.13			
1	2834	N MARCO TECHNOLOGIES LLC		3247	551864564	2,209.99	0.00	2,209.99	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$2,209.99			
1	2835	N MARCO TECHNOLOGIES LLC		3246	INV13695534	210.94	0.00	210.94	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$210.94			
1	2851	N MARSHALL PUBLIC SCHOOLS		3285	4/16/2025 BOYS GOLF	100.00	0.00	100.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$100.00			
1	2851	N MARSHALL PUBLIC SCHOOLS		3284	4/15/2025 GIRLS GOLF	100.00	0.00	100.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$100.00			
1	2917	N MENARDS		3249	37327	324.60	0.00	324.60	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$324.60			
1	3083	N MINNESOTA WEST-CANBY		3248	00277340	46,949.05	0.00	46,949.05	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$46,949.05			
1	3163	N MUSIC STREET		3253	194727114	6.00	0.00	6.00	04/14/2025	04/14/2025	04/14/2025
1	3163	N MUSIC STREET		3252	194726112	8.00	0.00	8.00	04/14/2025	04/14/2025	04/14/2025
1	3163	N MUSIC STREET		3251	194149521	25.00	0.00	25.00	04/14/2025	04/14/2025	04/14/2025
1	3163	N MUSIC STREET		3250	193691442	25.00	0.00	25.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$64.00			

ISD 378 Dawson Boyd Public Schools

Pre Payment Report

Bank Code: BNK1 Voucher Number: 0-999999999 Due Date: 4/14/2024-4/14/2025 Disc Date: 4/14/2024-4/14/2025

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2125	N	NICK GRUWELL	041425	3199	PITCHING MACHINE R	900.00	0.00	900.00	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$900.00			
1	3331	N	OLSON SANITATION LLC	041425	3255	169	33.79	0.00	33.79	04/14/2025	04/14/2025	04/14/2025
1	3331	N	OLSON SANITATION LLC	041425	3254	591	1,146.53	0.00	1,146.53	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$1,180.32			
1	3390	N	PAN-O-GOLD BAKING COMPANY	041425	3259	10001425070005	109.60	0.00	109.60	04/14/2025	04/14/2025	04/14/2025
1	3390	N	PAN-O-GOLD BAKING COMPANY	041425	3258	10001425063003	117.35	0.00	117.35	04/14/2025	04/14/2025	04/14/2025
1	3390	N	PAN-O-GOLD BAKING COMPANY	041425	3257	10001425084003	89.10	0.00	89.10	04/14/2025	04/14/2025	04/14/2025
1	3390	N	PAN-O-GOLD BAKING COMPANY	041425	3256	10001425077004	148.50	0.00	148.50	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$464.55			
1	3394	N	PARALLEL TECHNOLOGIES INC	041425	3260	103260	796.50	0.00	796.50	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$796.50			
1	3434	N	PEMBERTON, SORLIE, RUFER & KE	041425	3261	20176301M	530.00	0.00	530.00	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$530.00			
1	3506	N	PLUNKETT'S PEST CONTROL	041425	3262	8975322	102.48	0.00	102.48	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$102.48			
1	3555	N	PROFESSIONAL SOFTWARE FOR	041425	3263	QUOTE-25-26	900.00	0.00	900.00	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$900.00			
1	4118	N	RUNNING FARM & FLEET	041425	3264	4716706	137.99	0.00	137.99	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$137.99			
1	4156	N	SARLETTES MUSIC	041425	3266	205298	34.10	0.00	34.10	04/14/2025	04/14/2025	04/14/2025
1	4156	N	SARLETTES MUSIC	041425	3265	205288	105.00	0.00	105.00	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$139.10			
1	5016	N	SEEDLINGS SPEECH THERAPY LLC	041425	3267	008	7,350.00	0.00	7,350.00	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$7,350.00			
1	4530	N	TEACHWELL SOLUTIONS	041425	3269	8032500165	5,890.35	0.00	5,890.35	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$5,890.35			
1	4559	N	THE MCDOWELL AGENCY INC	041425	3270	160833	45.10	0.00	45.10	04/14/2025	04/14/2025	04/14/2025
							Check Amount:		\$45.10			

Grip Code	Rcd	W9 Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4605	N TIM'S FOOD PRIDE	041425	3271	MARCH 2025	28.80	0.00	28.80	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$28.80			
1	4607	N TITAN MACHINERY	041425	3277	SO0177693-1	2,028.85	0.00	2,028.85	04/14/2025	04/14/2025	04/14/2025
1	4607	N TITAN MACHINERY	041425	3276	SO0177754-1	493.00	0.00	493.00	04/14/2025	04/14/2025	04/14/2025
1	4607	N TITAN MACHINERY	041425	3275	SO0177746-1	593.05	0.00	593.05	04/14/2025	04/14/2025	04/14/2025
1	4607	N TITAN MACHINERY	041425	3274	SO0177520-1	912.20	0.00	912.20	04/14/2025	04/14/2025	04/14/2025
1	4607	N TITAN MACHINERY	041425	3273	SO0177527-1	383.31	0.00	383.31	04/14/2025	04/14/2025	04/14/2025
1	4607	N TITAN MACHINERY	041425	3272	SO0180271-1	711.50	0.00	711.50	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$5,121.91			
1	2241	N TODD E HENNEBERG	041425	3203	EXP REPORT	61.17	0.00	61.17	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$61.17			
1	4638	N TRANE U.S. INC	041425	3278	315283490	470.00	0.00	470.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$470.00			
1	4737	N VESTIS	041425	3279	2560367039	208.33	0.00	208.33	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$208.33			
1	4770	N WAGER CHIROPRACTIC P.L.L.C.	041425	3280	99265	450.00	0.00	450.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$450.00			
1	5115	N WD TOURS	041425	3281	STATE BASKETBALL	6,000.00	0.00	6,000.00	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$6,000.00			
1	4944	N ZIEGLER INC	041425	3282	IN001847818	81.50	0.00	81.50	04/14/2025	04/14/2025	04/14/2025
						Check Amount:		\$81.50			
						Report Total:		\$179,700.74			

\*Does not meet minimum amount  
\*\*Exceeds maximum amount

MARCH 2025 TRANSFERS FROM MN TRUST TO GREATER COMMUNITY CO-OP CREDIT UNION

3/13/2025	\$425,000.00
3/26/2025	\$400,000.00

MARCH 2025 TRANSFERS FROM INVESTMENTS (CONSTRUCTION) TO GREATER COMM CU

MARCH 2025 MANUAL CHECKS-DISTRICT ACCOUNT GCCU

WIRE	3/13/2025	Blue Cross Blue Shield of Minnesota	\$ 76,512.18
WIRE	3/13/2025	Aviben	\$ 5,707.53
WIRE	3/13/2025	TRA	\$ 27,331.40
WIRE	3/13/2025	WEX	\$ 3,005.21
WIRE	3/13/2025	PERA	\$ 15,379.31
73306	3/10/2025	Pan-O-Gold Baking Company	\$ 552.55
73307	3/10/2025	Region 3A Secretary-Section Ind. Wrestling	\$ 2,562.00
73308	3/10/2025	Syntax Inc.	\$ 120.00
73309	3/18/2025	Avera Medical Group Marshall	\$ 84.00
73310	3/18/2025	Brett Buer	\$ 42.87
73311	3/18/2025	EMC Insurance Company	\$ 10,505.59
73312	3/18/2025	Farmers Mutual Telephone Company	\$ 444.26
73313	3/18/2025	Full Warranty Bus Leasing LLC	\$ 3,120.00
73314	3/18/2025	Great Plains Natural Gas	\$ 8,115.50
73315	3/18/2025	Hoglund Bus Company	\$ 48,328.90
73316	3/18/2025	ISD #378	\$ 1,205.00
73317	3/18/2025	Jim's Clothing	\$ 775.50
73318	3/18/2025	John H. Morstad	\$ 1,000.00
73319	3/18/2025	Medtox Laboratories, Inc.	\$ 50.00
73320	3/18/2025	MSBA/MASA Policy Service	\$ 150.00
73321	3/18/2025	Nick Gruwell	\$ 393.20
73322	3/18/2025	Otter Tail Power	\$ 12,093.79
73323	3/18/2025	Pitney Bowes Inc.	\$ 414.96
73324	3/18/2025	The Costumer	\$ 60.62
73325	3/18/2025	Trane US Inc.	\$ 4,909.00
73326	3/18/2025	Wager Chiropractic	\$ 150.00
73327	3/18/2025	Yellow Medicine East High School	\$ 4,868.36
73328	3/30/2025	DBEA	\$ 4,091.12
73329	3/30/2025	Everly Life Insurance	\$ 99.78
73330	3/30/2025	Madison National Life	\$ 937.06
73331	3/30/2025	NCPERS	\$ 16.00
WIRE	3/28/2025	Aviben	\$ 5,682.53
WIRE	3/28/2025	TRA	\$ 29,930.85
WIRE	3/28/2025	WEX	\$ 3,005.21
WIRE	3/28/2025	PERA	\$ 13,126.14
WIRE	4/11/2025	MN Dept of Reveue (Qtr 1 MN Sales Tax)	\$ 728.00
WIRE	3/31/2025	Delta Dental	\$ 3,049.18
WIRE	3/31/2025	Greater Community Credit Union	\$ 20.00
WIRE	3/31/2025	WEX	\$ 1,780.52
WIRE	3/31/2025	Colonial	\$ 2,976.24
WIRE	3/31/2025	Merchants Bank	\$ 106.49
WIRE	3/31/2025	Payline Data LLC	\$ 25.00
WIRE	3/31/2025	Healthiest You Holdings Co	\$ 1,138.50
73332	3/31/2025	HUDL	\$ 1,107.59
73333	3/31/2025	Korner Stone Kravings	\$ 296.00
73334	3/31/2025	Leah Prestholdt	\$ 221.65
73335	3/31/2025	Otter Tail Power	\$ 6,087.06

73336	3/31/2025	Zaner-Bloser Inc.	\$ 2,388.50
73337	4/07/2025	Hoglund Bus Co.	\$ 9,142.93
73338	4/08/2025	Void	\$ 0.00
73339	4/08/2025	John Thomas	\$ 135.00
73340	4/08/2025	Keith Adelman	\$ 135.00
73341	4/08/2025	Michael Rademacher	\$ 210.00
73342	4/08/2025	Michael Rademacher	\$ 135.00
73343	4/08/2025	Void	\$ 0.00
73344	4/08/2025	Willmar Public School	\$ 200.00
73345	4/10/2025	Void	\$ 0.00
			<u>\$314,653.08</u>

MARCH 2025 MANUAL CHECKS-STUDENT ACTIVITIES ACCOUNT GCCU

7669	3/13/2025	Klein Foods Inc.	\$ 1,945.00
7670	3/14/2025	Chris Lehne	\$ 81.20
7671	3/14/2025	Heather Nursery	\$ 649.75
7672	3/14/2025	ISD 378	\$ 605.58
7673	3/14/2025	Klein Foods, Inc.	\$ 15.00
7674	3/24/2025	Sadie Solem	\$ 39.05
7675	3/24/2025	Twin's Ballpark LLC	\$ 938.00
7676	3/24/2025	Elissa Ward	\$ 55.98
7677	3/24/2025	ISD #378	<u>\$ 2,692.58</u>
			\$ 7,022.14

MARCH 2025 FEDERAL & STATE TAX PAYMENT

FEDERAL	3/14/25	\$57,376.40	STATE	3/14/25	\$9,939.72
	3/30/25	\$59,262.47		3/30/25	\$9,551.83

3/18/2025	Stan & Sharon Menning	Boys State Basketball Team	\$25.00
3/19/2025	Roger & Arlys Swenson	Boys State Basketball Team	\$75.00
3/19/2025	Duane & Betty Hastad	Boys State Basketball Team	\$100.00
3/19/2025	Brad & Vicki Lundy	Boys State Basketball Team	\$75.00
3/19/2025	Teirney Dunnigan	Boys State Basketball Team	\$40.00
3/19/2025	Oliver	Boys State Basketball Team	\$100.00
3/19/2025	Amanda Bartunek	Boys State Basketball Team	\$20.00
3/19/2025	David Bothun	Boys State Basketball Team	\$20.00
3/19/2025	Muriel Nirschl	Boys State Basketball Team	\$50.00
3/19/2025	Keith & Janet Stratmoen	Boys State Basketball Team	\$100.00
3/19/2025	Steve & Laura Menning	Boys State Basketball Team	\$25.00
3/19/2025	Pam Kellen	Boys State Basketball Team	\$25.00
3/19/2025	Joyce Schiele	Boys State Basketball Team	\$25.00
3/19/2025	Stacie Larson	Boys State Basketball Team	\$50.00
3/19/2025	Clint & Alisha Schindler	Boys State Basketball Team	\$50.00
3/19/2025	Gary & Tobi Kemen	Boys State Basketball Team	\$10.00
3/19/2025	Dane & Heidi Prestholdt	Boys State Basketball Team	\$40.00
3/19/2025	Bob Nordaune	Boys State Basketball Team	\$20.00
3/19/2025	Kevin & Kim Lindblad	Boys State Basketball Team	\$50.00
3/19/2025	Minnwest Bank	Boys State Basketball Team	\$500.00
3/19/2025	Greater Comm Credit Union	Charter Bus donation for Saturday 3/22	\$500.00
3/19/2025	FM Bank	Charter Bus donation for Thursday 3/20	\$2,000.00
3/19/2025	Prairie Grain-Clarkfield	Charter Bus donation for Friday 3/21	\$500.00
3/19/2025	Johnson Memorial Health Services	Charter Bus donation for Friday 3/21	\$1,500.00
3/19/2025	Dawson Drug	Charter Bus donation for Saturday 3/22	\$1,000.00
4/9/2025	Troy Estling	Softball pitching machine	\$954.92

Approved @ the 4/14/25  
mtg.

Independent School District No. 378  
Dawson-Boyd Public Schools

# FUNDRAISER APPLICATION

Today's Date:

April 7<sup>th</sup> 2025

Person Completing Form:

Mattiah Kernen

Organization Represented:

Blackjack Babies

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Blackjack Babies families will be selling nothing bundt cakes

Start Date & End Date:

April 15<sup>th</sup> - May 2<sup>nd</sup>

Estimated Revenue From Activity:

\$600

Who Will Collect/Receipt Revenue:

Mattiah Kernen

How Will Revenue Be Used:

Revenue will be used to buy new toys & craft supplies for rooms

Who Makes Decisions On How Revenue Will Be Disbursed:

Mattiah Kernen

Mattiah Kernen

Signature of Advisor / or /  
Organization Representative

► For Office Use Only ◀  
► Fundraiser ◀  
► \_\_\_\_\_ Authorized ◀  
\_\_\_\_\_ Not Authorized

Independent School District No. 378  
Dawson-Boyd Public Schools

# FUNDRAISER APPLICATION

Today's Date: April 7, 2025

Person Completing Form: Nichole Andrews

Organization Represented: Robotics

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Open House

Start Date & End Date: Friday, May 2, 2025

Estimated Revenue From Activity: \$100 each

Who Will Collect/Receipt Revenue: Kristal Knopp, Booster Treasurer

How Will Revenue Be Used: Registration for Regional Competition

Who Makes Decisions On How Revenue Will Be Disbursed: DBHS Booster Club

Nichole Andrews

Signature of Advisor / or /  
Organization Representative

► For Office Use Only ◀  
► Fundraiser ◀  
► \_\_\_\_\_ Authorized ◀  
\_\_\_\_\_ Not Authorized

Independent School District No. 378  
Dawson-Boyd Public Schools

# FUNDRAISER APPLICATION

Today's Date: April 7, 2025

Person Completing Form: Nichole Andrews

Organization Represented: Robotics

Describe Fundraiser Activity: [i.e. varsity hockey team selling candy door-to-door]

Sponsorship/Donation Drive

Start Date & End Date: April 15, 2025- ongoing

Estimated Revenue From Activity: \$100 each

Who Will Collect/Receipt Revenue: Kristal Knopp, Booster Treasurer

How Will Revenue Be Used: Food, transportation and housing for Regional Competition

Who Makes Decisions On How Revenue Will Be Disbursed: DBHS Booster Club

Nichole Andrews

Signature of Advisor / or /  
Organization Representative

► For Office Use Only ◀  
► Fundraiser ◀  
► \_\_\_\_\_ Authorized ◀  
\_\_\_\_\_ Not Authorized

Independent School District No. 378  
Dawson-Boyd Public Schools

# FUNDRAISER APPLICATION

Today's Date: 04/11/25

Person Completing Form: Alisha Schindler

Organization Represented: Dawson Junior Daisy Drake

Describe Fundraiser Activity: [i.e. varsity hockey team selling  
candy door-to-door] summer fast pitch team

small business night at the field.

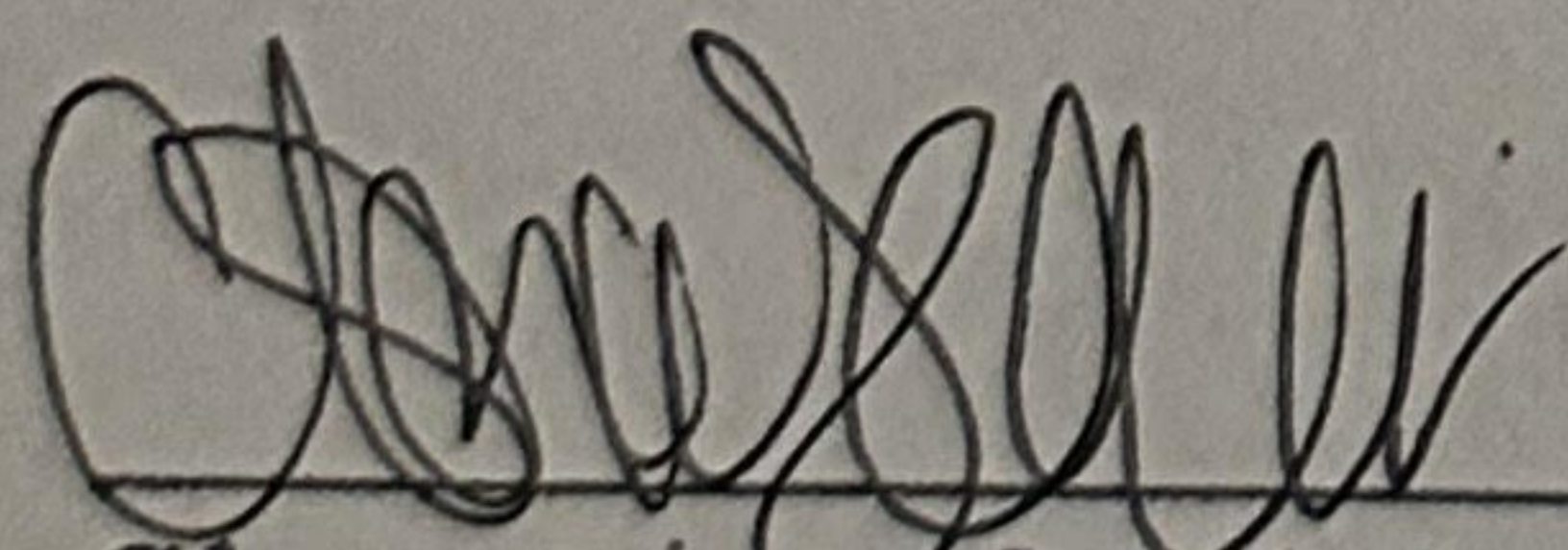
Start Date & End Date: one of the <sup>girls softball</sup> varsity's last home games

Estimated Revenue From Activity: \$00?

Who Will Collect/Receipt Revenue: Daisy Drake

How Will Revenue Be Used: purchase of equipment

Who Makes Decisions On How  
Revenue Will Be Disbursed: the Daisy Drake Board

  
Signature of Advisor / or /  
Organization Representative

► For Office Use Only ◀  
► Fundraiser ◀  
► \_\_\_\_\_ Authorized ◀  
► \_\_\_\_\_ Not Authorized ◀