

Dawson-Boyd School Board
Monday, May 12, 2025 Regular Meeting Time - 6:00 p.m.
Upstairs High School Commons Area
Monthly Board Meeting
Google Meet joining info:
Board Meeting
Monday, May 12 · 6:00 - 8:00pm
Time zone: America/Chicago
Google Meet joining info
Video call link: <https://meet.google.com/ioc-fhhj-jph>
Or dial: ?(US) +1 361-248-9716? PIN: ?174 924 513?#

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
 - April 2025 Regular Meeting
 - April 21, 2025 Special Meeting
 - b. Approval of Financial Report and Monthly Claims and Accounts
 - c. Approval of Staffing Matters/Personnel
 - Resignations
 - Clint Blake - Custodian (FT) - 5/7/2025
 - Elissa Christensen - Spanish/ML Teacher - 6/30/2025
 - Alexondra Gosson - Daycare - 5/2/2025
 - Harlan Kosmalski - Bus Driver - 05/08/2025
 - d. Hiring
 - Clint Blake - Custodian Sub - 5/12/2025
 - Griseldo Bello-Miranda - Custodian - 05/08/2025
 - Sarah Gordon - Kitchen Sub - 5/13/2025
 - Michael Lynch - Custodian (PT) - 5/13/2025
 - Trishana Maharaj - Daycare - 5/13/2025
 - Ethan Myers - Daycare - 5/13/2025
 - Mariah Schacherer - Daycare - 5/13/2025

- e. Leave Request
 - Alyssa Croatt - Maternity Leave - 8/27/2025 - 12/1/2025
5. Communications: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSIDERATION
6. Information Items:
 - a. Board Member Reports
 - b. Principal Reports
 - c. Superintendent Report
7. Discussion/Approval Items:
 - a. Board Space
8. Action Items:
 - a. Resolution-District Donations
 - b. Approval of School Fundraisers
 - Project Respect - Blackjack Clothing Fundraiser
 - c. IXL Contract 2025-2026
 - d. Achieve 3000 Contract
 - e. MSHSL Resolution for Membership for 25-26 School Year
 - f. MVCC Contract for 2025-2026
 - g. Approve awarded grants- \$1,201.00 SWIF Adult & Baby CPR Manikins & Trainer AED, \$2,000.00-SWIF Robotics team Journey in STEM Education, \$7,000.00-SMAC Summer Musical
9. Adjournment

Dawson-Boyd Independent School District No. 378

Regular April Board Meeting

April 14, 2025

The regular April meeting of the Board of Education was held on April 14, 2025, in the Dawson-Boyd upstairs common area. Members present were Kelly, Schindler, Marotzke, Schacherer, Bothun, and Lynch, as well as student representative Ochsendorf and administrative staff. Jurgenson was absent. Chair Kelly called the board meeting to order at 6:00 pm. The agenda was amended to move the financials to the end of the meeting for approval and was adopted (Marotzke/Schindler).

The Consent Agenda, the minutes from the Regular March Meeting, and the Special Meeting on March 24, 2025, were approved (Schacherer/Bothun). The financial report and monthly claims and accounts totaling \$630,452.33, \$0 for construction, and \$7,832.14 for student activities were approved as presented. (Marotzke/Schacherer). In staffing matters, the board approved the following hirings: Ken Sather, Assistant Wrestling Coach; Andrea Knutson, MTSS Coordinator- effective April 15, 2025; Loral Webster, 0.25 FTE English Teacher and 0.75 FTE FACS Teacher - effective 2025-2026 school year; Ilse Olson, 3rd Grade Teacher - effective April 15, 2025; Tony Aafedt, Secondary Math Teacher - effective 2025-2026 school year; Kim Lindblad, long term substitute for preschool - spring 2025; and Paige Diekmann, 0.8 FTE Preschool Teacher and 0.2 FTE Substitute Teacher - effective 2025-2026 school year. The board accepted the following resignations: Danielle Adams, daycare, effective April 10, 2025; and Karoline Dahl, C Volleyball Coach, effective at the end of the 2024-2025 school year (Marotzke/Lynch).

There was nothing in Communications.

In Information Items, Principal Stotesbery discussed the following items: the 2025-2026 class schedule, ACT testing last Wednesday, the upcoming 9th grade field trip to MN West in Canby for the college and career event, the MN Student Survey for 8th, 9th, and 11th grade, upcoming MCA testing, the autism awareness video that was shared with students in Blackjack Advisory, and professional development work on curriculum maps and pacing guides. Athletic Director Stotesbery congratulated the boys basketball team on their state championship, shared that spring sports are starting and that the next month will be extremely busy, thanked Transportation Director Aafedt and his drivers for ensuring everyone is getting where the need to be, shared that HUDL is up and running for softball and baseball and thanked IT Director Ochsendorf for his hard work and thanked Play-By-Play Announcer, Scotty Ireland for his work, congratulated everyone who helped with the past weekend's musical *Guys and Dolls*, congratulated the Robotics team on their invitation to the First World Competition in Houston, TX, discussed the upcoming in-house solo and ensemble contest, and discussed meetings and conversations that are happening with Lac qui Parle Valley High School and Montevideo High School regarding the wrestling team. Principal Hiedeman shared the following highlights: the thriving 5th grade band program, the Math Masters competition, upcoming parent-teacher conferences, kindergarten and preschool registrations, and numbers (kindergarten has 46 students registered, 4-year-old preschool has 40 students registered, and 3-year-old preschool has 36 students registered). Hiedeman said that the last week of the third quarter was crazy, thanked Nurse Prestholdt and HR Coordinator Bachmeier for their work on the staff appreciation week, shared that MCA testing is underway, April's Energy Bus day will be a "kids in the community" event in conjunction with Earth Day and students will be helping with clean-up tasks in the community on Wednesday, and shared about her day with other principals at the capitol. Hiedeman discussed the upcoming Unstoppable Games, field trips, the 4th grade dulcimer residency with Ross Sutter, and teacher

appreciation week is May 5-9. Superintendent Ward began by thanking the board for their hard work and leadership this year and congratulated the boys' basketball team on their state championship. Ward congratulated the cast of *Guys and Dolls* along with the Robotics team. Ward discussed state testing and ACTs, the trip to Costa Rica, staff appreciation week, summer unemployment, and state and national legislative updates.

In Discussion/Approval Items, the board approved the Americorp Site agreement, the Community Response to Opioids Program Grant through Countryside Public Health, the robotics team participation in the First World Competition in Houston, TX, and the summer Education Express program (Marotzke/Bothun).

RESOLUTION #R1-86A NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$25 from Stan and Sharon Menning, \$75 from Roger and Arlyn Swenson, \$100 from Duane and Betty Hastad, \$75 from Brad and Vicki Lundy, \$40 from Tierney Dunnigan, \$100 from Oliver, \$20 from Amanda Bartunek, \$20 from David Bothun, \$50 from Muriel Nirschl, \$100 from Keith and Janet Stratmoen, \$25 from Steve and Laura Menning, \$25 from Pam Kellen, \$25 from Joyce Schiele, \$50 from Stacie Larson, \$50 from Clint and Alisha Schindler, \$10 from Gary and Tobi Kemen, \$40 from Dane and Heidi Prestholdt, \$20 from Bob Nordaune, \$50 from Kevin and Kim Lindblad, and \$500 from Minnwest Bank be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the boys' state basketball team. RESOLUTION #R1-86B NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON MINNESOTA, that the gift of \$500 from Greater Community Credit Union, \$2,000 from FM Bank, \$5500 from Prairie Grain - Clarkfield, \$1,500 from Johnson Memorial Health Services and \$1,000 from Dawson Drug be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used for a fan charter bus for the boys' state basketball games. RESOLUTION #R1-86C NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of a softball pitching machine valued at \$954.92 be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the high school softball program.

In Action items, the board approved the following fundraisers: Nothing Bundt Cakes for daycare, an open house for robotics, donations for robotics, and a vendor fair for Daisy Drakes (Schindler/Bothun). The board approved to reduce the high school counselor/social worker position by 0.25 FTE to a 0.75 FTE position (Schacherer/Schindler). The board also approved going out for milk and bread bids for the upcoming year (Schacherer/Marotzke).

With no further business, Chair Kelly adjourned the meeting at 7:05 pm (Schacherer/Schindler).

Clint Schindler, School Board Clerk

Dawson-Boyd Independent School District No. 378

Special Board Meeting

April 21, 2025

A special board meeting of the Board of Education was held on April 21, 2025, in the Blackjack Den. Members present: Kelly, Schindler, Marotzke, Schacherer, Bothun, and Lynch. Jurgenson was absent. Chair Kelly called the meeting to order at 6:00 pm. The agenda was approved as presented (Marotzke, Schacherer).

The motion to approve the Memorandum of Understanding (MOU) between Dawson-Boyd Public Schools and the Dawson-Boyd Education Association regarding a work from home agreement impacting speech language pathologists holding the certificate of clinical competency and the four days per year due process days for special educators carried (Marotzke/Bothun).

The motion to hire McKenna Streich as a 1.0FTE Speech Language Pathologist carried (Bothun/Schindler).

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

Clint Schindler, School Board Clerk

ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

04/30/2025

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1032	04/30/2025	0378	BNK1	Greater Community Credit Union Finance Checking

Statement Amount 74,697.12

Deposits in Transit 0.00

Outstanding Payments

Checks 24,855.67

Wires 16,863.29

SHR - Payments 0.00

SHR - Third Party 0.00

Cash 0.00

ACH 0.00

Adjustment Amount 408.66

Amount Per Bank 33,386.82

GL Account Balance 33,386.82

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

Ty
F

Difference 0.00

Adjustments

Manual 04/30/2025 Manual Wire 408.66 Partial clear pymt 2415

ISD 378 Dawson Boyd Public Schools Reconciliation Worksheet Report

04/30/2025

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1031	04/30/2025	0378	PMA	PMA/MNTrust PMA Bank

Statement Amount 1,554,013.17

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 1,554,013.17

GL Account Balance 1,554,013.17

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

04/30/2025

Audit No	Statement Date	Co	Bank Code	Bank Name/Description
1030	04/30/2025	0378	BNK3	Greater Community Credit Union Student Activities

Statement Amount 85,960.00

Deposits in Transit 0.00

Outstanding Payments

Checks 7,277.62

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 78,182.38

GL Account Balance 78,182.38

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

Difference 0.00

Adjustments

Manual 04/30/2025 Manual Check (500.00) Skyward Outstanding check#7557

ISD 378 Dawson Boyd Public Schools

Pre Payment Report

Bank Code: BNK1 Voucher Number: 0-9999999999 Due Date: 5/12/2024-5/12/2025 Disc Date: 5/12/2024-5/12/2025

Grip 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	051225	3384	352894	3.76	0.00	3.76	05/06/2025	05/06/2025	05/06/2025
1	1019	N	A & B AUTO PARTS	051225	3383	352857	9.24	0.00	9.24	05/06/2025	05/06/2025	05/06/2025
1	1019	N	A & B AUTO PARTS	051225	3382	352769	21.00	0.00	21.00	05/06/2025	05/06/2025	05/06/2025
1	1019	N	A & B AUTO PARTS	051225	3386	352976	14.90	0.00	14.90	05/06/2025	05/06/2025	05/06/2025
1	1019	N	A & B AUTO PARTS	051225	3385	352971	59.18	0.00	59.18	05/06/2025	05/06/2025	05/06/2025
1	1019	N	A & B AUTO PARTS	051225	3381	352479	33.06	0.00	33.06	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$141.14			
1	1068	N	AFTERGLOW	051225	3389	CONCESSIONS PAY	415.55	0.00	415.55	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$415.55			
1	1075	N	AL'S MERCANTILE	051225	3388	282837	14.99	0.00	14.99	05/06/2025	05/06/2025	05/06/2025
1	1075	N	AL'S MERCANTILE	051225	3387	282776	6.98	0.00	6.98	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$21.97			
1	1135	N	AMERICAN WELDING & GAS INC	051225	3390	0010836742	184.04	0.00	184.04	05/06/2025	05/06/2025	05/06/2025
1	1135	N	AMERICAN WELDING & GAS INC	051225	3391	0010794270	158.07	0.00	158.07	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$342.11			
1	1217	N	AVIBEN	051225	3392	37209	68.20	0.00	68.20	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$68.20			
1	1284	N	BENSON FOOD SERVICE	051225	3393	603	435.00	0.00	435.00	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$435.00			
1	1535	N	CITY OF DAWSON	051225	3396	01-00000263-11-6	2,878.29	0.00	2,878.29	05/06/2025	05/06/2025	05/06/2025
1	1535	N	CITY OF DAWSON	051225	3398	01-00000262-00-5	134.61	0.00	134.61	05/06/2025	05/06/2025	05/06/2025
1	1535	N	CITY OF DAWSON	051225	3394	02-00000581-00-2	115.65	0.00	115.65	05/06/2025	05/06/2025	05/06/2025
1	1535	N	CITY OF DAWSON	051225	3395	01-00000180-00-2	263.31	0.00	263.31	05/06/2025	05/06/2025	05/06/2025
							Check Amount:		\$3,391.86			
1	1654	N	CULLIGAN WATER CONDITIONING	051225	3399	90635	287.00	0.00	287.00	05/12/2025	05/12/2025	05/12/2025
1	1654	N	CULLIGAN WATER CONDITIONING	051225	3401	91512	246.25	0.00	246.25	05/12/2025	05/12/2025	05/12/2025
1	1654	N	CULLIGAN WATER CONDITIONING	051225	3400	90810	246.25	0.00	246.25	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$779.50			
1	1718	N	DAWSON SENTINEL	051225	3490	DAWBOY	1,468.60	0.00	1,468.60	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$1,468.60			
1	5022	N	DAWSON-BOYD ROBOTICS	051225	3466	CONCESSIONS COMM	1,662.20	0.00	1,662.20	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$1,662.20			

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	5023	N	DAWSON-BOYD STUDENT ACTIVIT	051225	3474	CONCESSIONS COMM	4,571.05	0.00	4,571.05	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$4,571.05			
1	5024	N	DAWSON-BOYD VOLLEYBALL BOO	051225	3480	CONCESSION COMMIC	1,662.20	0.00	1,662.20	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$1,662.20			
1	5144	N	ELITE SEEMLESS LLC	051225	3402	2024-2025 SNOW REMI	3,607.50	0.00	3,607.50	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$3,607.50			
1	3257	N	EVERLY LIFE INSURANCE	051225	3403	JOHN SHURB	19.00	0.00	19.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$19.00			
1	2073	N	GRACE LUTHERAN CHURCH	051225	3404	CONCESSIONS COMP	831.10	0.00	831.10	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$831.10			
1	2122	N	GRUWELL ELECTRIC	051225	3493	0525029	964.64	0.00	964.64	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$964.64			
1	2278	N	HILLYARD/HUTCHINSON	051225	3412	605805465	326.62	0.00	326.62	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3411	605804330	947.58	0.00	947.58	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3410	605804329	128.14	0.00	128.14	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3409	605799604	70.22	0.00	70.22	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3408	605798145	735.72	0.00	735.72	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3406	605784688	515.80	0.00	515.80	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3407	605791363	1,154.06	0.00	1,154.06	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3405	605784687	1,049.00	0.00	1,049.00	05/12/2025	05/12/2025	05/12/2025
1	2278	N	HILLYARD/HUTCHINSON	051225	3413	605811081	768.74	0.00	768.74	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$5,695.89			
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3427	#INV-597043	398.93	0.00	398.93	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3426	#INV-597039	287.40	0.00	287.40	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3425	#INV-597040	270.30	0.00	270.30	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3424	#INV-597053	170.10	0.00	170.10	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3423	#INV-597037	137.91	0.00	137.91	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3422	#INV-592335	2,061.32	0.00	2,061.32	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3421	#INV-592331	175.40	0.00	175.40	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3420	#INV-592339	20.56	0.00	20.56	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3428	#INV-497054	7,123.53	0.00	7,123.53	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3419	#INV-592341	97.48	0.00	97.48	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3418	#INV-589937	8,830.90	0.00	8,830.90	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3417	#INV-589924	249.74	0.00	249.74	05/12/2025	05/12/2025	05/12/2025
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3416	#INV-589922	167.80	0.00	167.80	05/12/2025	05/12/2025	05/12/2025

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2348	N	IFD FOODSERVICE DISTRIBUTOR	051225	3415	#INV-589923	170.10	0.00	170.10	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$20,161.47			
1	5026	N	INDEPENDENT SCHOOL DISTRICT	051225	3414	CONCESSIONS COMP	4,155.50	0.00	4,155.50	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$4,155.50			
1	5072	N	JACK ATTACK BOOSTER CLUB	051225	3429	CONCESSIONS COMP	3,324.40	0.00	3,324.40	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$3,324.40			
1	2445	N	JIMS CLOTHING	051225	3431	22621	53.00	0.00	53.00	05/12/2025	05/12/2025	05/12/2025
1	2445	N	JIMS CLOTHING	051225	3430	22847	130.00	0.00	130.00	05/12/2025	05/12/2025	05/12/2025
1	2445	N	JIMS CLOTHING	051225	3432	22472	478.00	0.00	478.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$661.00			
1	2467	N	JOHNSON MEMORIAL HEALTH SVC	051225	3435	#INV349	1,617.00	0.00	1,617.00	05/12/2025	05/12/2025	05/12/2025
1	2467	N	JOHNSON MEMORIAL HEALTH SVC	051225	3434	#INV350	2,730.00	0.00	2,730.00	05/12/2025	05/12/2025	05/12/2025
1	2467	N	JOHNSON MEMORIAL HEALTH SVC	051225	3433	#INV348	365.75	0.00	365.75	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$4,712.75			
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3444	5740537	619.35	0.00	619.35	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3443	5730056	505.95	0.00	505.95	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3442	109567468	337.20	0.00	337.20	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3441	5712546	1,086.13	0.00	1,086.13	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3440	5712539	337.20	0.00	337.20	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3439	5712532	228.39	0.00	228.39	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3438	5708008	619.98	0.00	619.98	05/12/2025	05/12/2025	05/12/2025
1	2540	N	KEMPS LLC (DBA CASS-CLAY GREF)	051225	3437	5708008	317.65	0.00	317.65	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$4,051.85			
1	5145	N	KNIGHTS OF COLUMBUS	051225	3436	CONCESSION COMP	417.22	0.00	417.22	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$417.22			
1	2918	N	MENARDS	051225	3453	24427	57.94	0.00	57.94	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$57.94			
1	3142	N	MSBA/MASA POLICY SERVICE	051225	3452	INV-13278-FTM8G0	230.00	0.00	230.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$230.00			
1	3163	N	MUSIC STREET	051225	3455	196566376	22.99	0.00	22.99	05/12/2025	05/12/2025	05/12/2025
1	3163	N	MUSIC STREET	051225	3454	196566304	24.00	0.00	24.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$46.99			

Grp Code	Recd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3275	N	NORTH CENTRAL INTERNATIONAL	051225	3494	R212000729:01	3,747.48	0.00	3,747.48	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$3,747.48			
1	3331	N	OLSON SANITATION LLC	051225	3492	169	35.49	0.00	35.49	05/12/2025	05/12/2025	05/12/2025
1	3331	N	OLSON SANITATION LLC	051225	3491	591	1,146.53	0.00	1,146.53	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$1,182.02			
1	3371	N	OTTER TAIL POWER	051225	3461	4044935	24.47	0.00	24.47	05/12/2025	05/12/2025	05/12/2025
1	3371	N	OTTER TAIL POWER	051225	3460	4041095	122.08	0.00	122.08	05/12/2025	05/12/2025	05/12/2025
1	3371	N	OTTER TAIL POWER	051225	3459	4041094	2,765.00	0.00	2,765.00	05/12/2025	05/12/2025	05/12/2025
1	3371	N	OTTER TAIL POWER	051225	3458	4041093	1,608.80	0.00	1,608.80	05/12/2025	05/12/2025	05/12/2025
1	3371	N	OTTER TAIL POWER	051225	3457	4047205	4,738.74	0.00	4,738.74	05/12/2025	05/12/2025	05/12/2025
1	3371	N	OTTER TAIL POWER	051225	3456	20036383	30.06	0.00	30.06	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$9,289.15			
1	3390	N	PAN-O-GOLD BAKING COMPANY	051225	3465	10001425105004	98.00	0.00	98.00	05/12/2025	05/12/2025	05/12/2025
1	3390	N	PAN-O-GOLD BAKING COMPANY	051225	3464	10001425098004	189.75	0.00	189.75	05/12/2025	05/12/2025	05/12/2025
1	3390	N	PAN-O-GOLD BAKING COMPANY	051225	3463	10001425091003	162.85	0.00	162.85	05/12/2025	05/12/2025	05/12/2025
1	3390	N	PAN-O-GOLD BAKING COMPANY	051225	3462	10001425119004	165.50	0.00	165.50	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$616.10			
1	4118	N	RUNNINGS FARM & FLEET	051225	3467	4723990	38.53	0.00	38.53	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$38.53			
1	4141	N	SAEETY KLEEN SYSTEMS INC	051225	3468	96926667	318.53	0.00	318.53	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$318.53			
1	4156	N	SARLETTES MUSIC	051225	3471	206071	63.00	0.00	63.00	05/12/2025	05/12/2025	05/12/2025
1	4156	N	SARLETTES MUSIC	051225	3470	206004	9.99	0.00	9.99	05/12/2025	05/12/2025	05/12/2025
1	4156	N	SARLETTES MUSIC	051225	3469	205964	43.00	0.00	43.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$115.99			
1	5016	N	SEEDLINGS SPEECH THERAPY LLC	051225	3472	009	10,290.00	0.00	10,290.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$10,290.00			
1	4348	N	SOUTHWEST MINNESOTA STATE	051225	3473	C10000007731	6,600.00	0.00	6,600.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$6,600.00			
1	4479	N	SW/WC SERVICE COOP	051225	3475	78801	500.00	0.00	500.00	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$500.00			

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4530	N	TEACHWELL SOLUTIONS	051225	3476	8032500189	7,088.75	0.00	7,088.75	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$7,088.75			
1	4605	N	TIMS FOOD PRIDE	051225	3478	APRIL 2025 DB SCHOC	45.75	0.00	45.75	05/12/2025	05/12/2025	05/12/2025
1	4605	N	TIMS FOOD PRIDE	051225	3477	002000611231	23.22	0.00	23.22	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$68.97			
1	4607	N	TITAN MACHINERY	051225	3489	SO0185005-1	1,322.84	0.00	1,322.84	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3488	SO0177693-3	390.82	0.00	390.82	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3487	SO0184126-3	403.48	0.00	403.48	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3486	SO0184126-2	1,868.40	0.00	1,868.40	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3485	SO0184126-1	2,958.93	0.00	2,958.93	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3483	SO0185782-2	68.99	0.00	68.99	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3482	SO0189325-1	47.65	0.00	47.65	05/12/2025	05/12/2025	05/12/2025
1	4607	N	TITAN MACHINERY	051225	3481	SO177693-2	232.26	0.00	232.26	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$7,293.37			
1	5147	N	UNITED MAT CLUB	051225	3451	CONCESSIONS	2,493.30	0.00	2,493.30	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$2,493.30			
1	4737	N	VESTIS	051225	3479	2560376726	186.80	0.00	186.80	05/12/2025	05/12/2025	05/12/2025
							Check Amount:		\$186.80			
							Report Total:		\$113,725.61			

*Does not meet minimum amount
 **Exceeds maximum amount

APRIL 2025 TRANSFERS FROM MN TRUST TO GREATER COMM CO-OP CREDIT UNION

4/15/2025	\$500,000.00
4/30/2025	\$300,000.00

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

APRIL 2025 MANUAL CHECKS

73403	4/15/2025	Al's Mercantile	\$ 27.94
73404	4/15/2025	EMC Insurance Company	\$ 10,619.09
73405	4/15/2025	IFD Foodservice Distributor	\$ 90.33
73406	4/15/2025	Jim's Clothing	\$ 130.00
73407	4/15/2025	John Thomas	\$ 190.00
73408	4/15/2025	Johnson Memorial Health Services	\$ 4,581.75
73409	4/15/2025	Lakeview ISD #2167	\$ 90.00
73410	4/15/2025	Lillehaug, Cal	\$ 190.00
73411	4/15/2025	Minneota Public School	\$ 90.00
WIRE	4/15/2025	Aviben	\$ 5,595.03
WIRE	4/15/2025	IRS	\$ 52,854.05
WIRE	4/15/2025	TRA	\$ 28,408.31
WIRE	4/15/2025	WEX	\$ 2,887.10
WIRE	4/15/2025	PERA	\$ 10,952.65
WIRE	4/15/2025	MN Dept. of Revenue	\$ 9,030.23
73412	4/21/2025	Clint Schiller	\$ 135.00
73413	4/21/2025	James Cortez	\$ 135.00
73414	4/21/2025	Willmar Public Schools	\$ 150.00
73415	4/23/2025	Antony Schmitz	\$ 303.60
73416	4/23/2025	Dawson-Boyd Student Activities	\$ 740.00
73417	4/23/2025	ISD #378	\$ 115.00
73418	4/23/2025	New London-Spicer Public Schools	\$ 150.00
73419	4/23/2025	Warren Arnold	\$ 303.60
73420	4/23/2025	Dawson-Boyd Student Activities	\$ 400.00
73421	4/25/2025	Lindee Olson	\$ 40.00
73422	4/25/2025	VOID	\$ 0.00
73423	4/25/2025	Michael Coyle	\$ 2,493.36
73424	4/25/2025	VOID	\$ 0.00
73425	4/25/2025	Ryan Knudson	\$ 135.00
73426	4/28/2025	Dawson-Boyd Education Association	\$ 4,194.43
73427	4/28/2025	Everly Life Insurance	\$ 99.78
73428	4/28/2025	Madison National Life	\$ 935.58
73429	4/28/2025	NCPERS	\$ 16.00
73430	4/29/2025	Brandon Hurley	\$ 904.18
73431	4/29/2025	Emma Weber	\$ 1,923.55
73432	4/29/2025	James Cortez	\$ 135.00
73433	4/29/2025	SW/WC Service Coop	\$ 6,635.00
73434	4/29/2025	ISD #378	\$ 415.55
WIRE	4/30/2025	Aviben	\$ 5,595.03
WIRE	4/30/2025	IRS	\$50,184.90
WIRE	4/30/2025	TRA	\$26,423.10
WIRE	4/30/2025	WEX	\$ 2,887.10
WIRE	4/30/2025	PERA	\$ 11,412.69
WIRE	4/30/2025	MN Dept of Revenue	\$ 8,381.16
WIRE	4/30/2025	Delta Dental	\$ 2,678.12
WIRE	4/30/2025	Greater Comm Credit Union	\$ 20.00

WIRE	4/30/2025	WEX	\$ 889.45
WIRE	4/30/2025	Colonial	\$ 2,894.50
WIRE	4/30/2025	Merchants Bank	\$ 160.99
WIRE	4/30/2025	Payline Data	\$ 25.00
WIRE	4/30/2025	Healthiest You Holdings Co	\$ 1,138.50
73435	5/01/2025	Adam Foslien	\$ 135.00
73436	5/01/2025	Cory Marquart	\$ 135.00
73437	5/01/2025	Eagle Creek Golf Course	\$ 90.00
73438	5/01/2025	James Cortez	\$ 135.00
73439	5/01/2025	Tim Grove	\$ 135.00
73440	5/05/2025	Nothing Bundt Cakes	\$ 6,187.58
73441	5/6/2025	Cory Marquart	\$ 185.00
73442	5/6/2025	Curtis Alan Hed Inc.	\$ 700.00
73443	5/6/2025	John Thomas	\$ 135.00
73444	5/6/2025	John Thomas	\$ 190.00
73445	5/6/2025	Michael Rademacher	\$ 190.00
73446	5/6/2025	Michael Rademacher	\$ 135.00
73447	5/6/2025	RTR Public School	\$ 200.00
73448	5/6/2025	Tim Grove	\$ 185.00
73449	5/12/2025	Adam Foslien	\$ 135.00
73450	5/12/2025	Blake Karas	\$ 135.00
73451	5/12/2025	Cory Marquart	\$ 135.00
73452	5/12/2025	John Thomas	\$ 135.00
73453	5/12/2025	Nate Welsh	\$ 135.00
73454	5/12/2025	Sam Rolle	\$ 135.00
			<u>\$ 268,334.23</u>

APRIL 2025 MANUAL CHECKS-STUDENT ACTIVITIES ACCOUNT GCCU

WIRE	4/30/2025	Greater Community Credit Union-bank fee	\$ 10.00
7678	4/16/2025	Dawson Sentinel	\$ 125.00
7679	4/16/2025	Diane Wright	\$ 250.00
7680	4/16/2025	Heidi Felton	\$ 100.00
7681	4/16/2025	Pam Diem	\$ 250.00
7682	4/16/2025	Race Rewards	\$ 50.00
7683	4/16/2025	Tim's Food Pride	\$ 123.69
7684	4/23/2025	Dawson Food Shelf	\$ 487.00
7685	4/23/2025	ISD #378	\$ 92.71
7686	4/23/2025	ISD #378	\$ 1,260.00
7687	4/23/2025	Sarah J. Solem	\$ 101.72
7688	4/23/2025	True Friends	\$ 5,203.78
7689	4/23/2025	Mary A. Bothun-re issued (original Skyward check)	\$ 500.00
			<u>\$ 8,553.90</u>

APRIL 2025 FEDERAL & STATE TAX PAYMENT

FEDERAL	4/15/25	\$52,854.05	STATE	4/15/25	\$9,030.23
	4/30/25	\$50,184.90		4/30/25	\$8,381.16

4/16/2025	Musical	Jason & Bonnie Will	\$50.00	
4/17/2025	Musical Band Student	Mark & Lisa Willand	\$50.00	
4/18/2025	Activity Account	Kimberly Ochsendorf	\$250.00	
4/28/2025	Backpack for Kids	Minnwest Bank	\$1,500.00	
4/28/2025	Backpack for Kids	Our Saviors Lutheran Church of Baxter	\$23.49	
4/28/2025	Musical	Neon Needles	\$132.00	
4/28/2025	Backpack for Kids	Minnwest Bank	\$4,000.00	Approved @ the 5/12/25 mtg.

Independent School District No. 378
Dawson-Boyd Public Schools

FUNDRAISER APPLICATION

Today's Date:

4/28/25

Person Completing Form:

Darla Swadzinski

Organization Represented:

Project Respect - Black Jack Spirit Sale

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

We will collect Blackjack clothing from May 15-29. During open house on 8/19, we will have items available for others to purchase. It will be free will donation. Doing this during open house gives new families in our community the opportunity to get Blackjack clothing, as well as other families.

Start Date & End Date:

May 15 - May 29. Collect items / Sell on 8/19/25 open house

Estimated Revenue From Activity:

\$100.00

Who Will Collect/Receipt Revenue:

Darla Swadzinski

How Will Revenue Be Used:

Supplies for Project Respect throughout the year.

Who Makes Decisions On How
Revenue Will Be Disbursed:

Darla Swadzinski & Project Respect Council.

Signature of Advisor / or /
Organization Representative

▶ For Office Use Only ◀
▶ Fundraiser ◀
▶ _____ Authorized ◀
▶ _____ Not Authorized ◀



RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 1396323-1
 DATE: APRIL 14, 2025

TO:
 Amy Hiedeman
 Dawson - Boyd Independent School District 378
 848 CHESTNUT ST
 DAWSON, MN 56232

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Kacie Charsagua	A19-2605363	August 31, 2025 - August 31, 2026	July 25, 2025

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license, including:			
Grades 2-6 Subjects: Math, ELA, Science, and Social studies	225	\$24.75	\$5,568.75
Grades K-1, 7-8 Subjects: Math and ELA	200	\$18.75	\$3,750.00
		Total Price	\$9,318.75

TOTALS	
Total Subscriptions List Price	\$9,318.75
Grand Total	\$9,318.75

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1396323-1. For international accounts, we can accept wire transfers for an additional fee.



SALES CONTRACT

CONTRACT #1396323-1

April 14, 2025

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Amy Hiedeman
Dawson - Boyd Independent School District 378
848 CHESTNUT ST
DAWSON, MN 56232

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Kacie Charsagua	A19-2605363	1396323-1	August 31, 2025 - August 31, 2026

PAYMENT PLAN

Amount	Invoice date
\$9,318.75	September 14, 2025
TOTAL	\$9,318.75

Price valid until July 25, 2025

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE

DATE



TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

Credit card payments may be made by phone at (855) 255-8800.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
 - a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
 - b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY,

SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (V) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:

Toll-free (855) 255-8800 | Direct (650) 372-4300 | E-mail orders@ixl.com

Completed sales contracts should be emailed to your sales consultant.



Because learning changes everything.®

ORDER FORM FOR:

Dawson Pub Sch Dist 378
848 CHESTNUT ST
DAWSON, MN 56232-2224
ACCOUNT NUMBER: 316278

CONTACT:

Ryan Stotesbery
rstotesbery@dwby.k12.mn.us
320-769-2955

SUBSCRIPTION/DIGITAL CONTACT:

Ryan Stotesbery
rstotesbery@dwby.k12.mn.us
320-769-2955

SALES REP INFORMATION:

MH Customer Success
mhcustomersuccess@mheducation.com

Section Summary	Product Subtotal
2025-26 Achieve Literacy Renewal - 1 Yr: Dawson-Boyd Jr SHS	\$13,050.16
2025-26 Achieve Literacy Renewal - 1 Yr Stevens ES	\$9,997.36
PRODUCT TOTAL*	\$23,047.52
ESTIMATED S&H**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL*	\$23,047.52

* Prices are valid through September 30th. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

182 Achieve3000 Literacy licenses for Dawson Boyd JSHS and 122 Achieve3000 Literacy licenses for Stevens Elementary School

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: order@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/08/2025

ACCOUNT NAME: Dawson Pub Sch Dist 378

EXPIRATION DATE: 09/30/2025

QUOTE NUMBER: MLEST-04082025101713-001-DAG

ACCOUNT #: 316278

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Line Subtotal
2025-26 Achieve Literacy Renewal - 1 Yr: Dawson-Boyd Jr SHS				
ACHIEVE 3000 BOOST STDALN 1 YR PRODUCT	978-1-26-607976-4	182	\$50.88	\$9,260.16
LIT SITE SETUP SUPPORT 1YR BUNDLE	PLSSFEE.1	1	\$290.00	\$290.00
LITERACY ONSITE PROFESSIONAL LEARNING TRAINING UNITS PER YEAR	PDI.1	1	\$3,500.00	\$3,500.00
2025-26 Achieve Literacy Renewal - 1 Yr Stevens ES				
ACHIEVE 3000 BOOST STDALN 1 YR PRODUCT	978-1-26-607976-4	122	\$50.88	\$6,207.36
LIT SITE SETUP SUPPORT 1YR BUNDLE	PLSSFEE.1	1	\$290.00	\$290.00
LITERACY ONSITE PROFESSIONAL LEARNING TRAINING UNITS PER YEAR	PDI.1	1	\$3,500.00	\$3,500.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: order@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/08/2025

ACCOUNT NAME: Dawson Pub Sch Dist 378

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ACCOUNT #: 316278

PAGE #: 2



Because learning changes everything.®

ORDER FORM FOR:

Dawson Pub Sch Dist 378
848 CHESTNUT ST
DAWSON, MN 56232-2224
ACCOUNT NUMBER: 316278

CONTACT:

Ryan Stotesbery
rstotesbery@dwby.k12.mn.us
320-769-2955

PRODUCT TOTAL*	\$23,047.52
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$23,047.52

SUBSCRIPTION/DIGITAL CONTACT:

Ryan Stotesbery
rstotesbery@dwby.k12.mn.us
320-769-2955

Comments:

182 Achieve3000 Literacy licenses for Dawson Boyd JSHS and 122 Achieve3000 Literacy licenses for Stevens Elementary School

* Prices are valid through September 30th. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC |
Email: order@mheducation.com | Phone: | Fax:

QUOTE DATE: 04/08/2025

ACCOUNT NAME: Dawson Pub Sch Dist 378

EXPIRATION DATE:09/30/2025

QUOTE NUMBER: MLEST-04082025101713-001-DAG

ACCOUNT #: 316278

PAGE #: 3



**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

**CONTRACT FOR SCHOOL DISTRICT USE IN CONTRACTING WITH THE
MINNESOTA VALLEY COOPERATIVE CENTER FOR THE PURCHASE OF
SERVICES**

THIS CONTRACT, entered into this 1st day of July, 2025, by and between School District #378, Dawson-Boyd School, Dawson, Minnesota, (hereinafter referred to as the SCHOOL DISTRICT) and Minnesota Valley Cooperative Center, 450 9th Avenue, Granite Falls, Minnesota, 56241 (hereinafter referred to as the MVCC) witnesses that:

WHEREAS, the Board of Education of Dawson-Boyd School, District #378 is concerned with providing Special Education for youth and adults, and

WHEREAS, cooperation with neighboring districts will result in the greatest efficiency in providing a variety of Special Education programs,

THEREFORE, BE IT RESOLVED: that the Board of Education of Dawson-Boyd, District #378, desires to purchase Special Education services from the Minnesota Valley Cooperative Center for the 2025-2026 school year.

1. The MVCC shall provide the following services:

A licensed School Psychologist/Autism Consultation to work for the Dawson-Boyd Schools for approximately 22 hours per week. The School Psychologist will provide services as determined by identified student needs.

A licensed Deaf and Hard of Hearing Instructor to work for the Dawson-Boyd Schools for approximately 33 hours. The Special Education teacher will provide services as determined by identified student needs.

2. The MVCC shall perform these services at the Dawson-Boyd Schools and out of the MVCC offices housed in Granite Falls.
3. The date the service will begin is July 2025, and shall continue until June 2026, for an estimated cost of \$67,838.00. This cost is a budget estimate and may be adjusted at the end of the school year if necessary.
4. The Dawson-Boyd School shall make payments for the services rendered to MVCC as follows:

The Dawson-Boyd School will be billed for the cost of Special Education programs through billings, with payments of \$16,959.50 due in August 2025, October 2025, January 2026 and March 2026 or a one-time lump payment of \$67,838.00.

5. The SCHOOL DISTRICT shall monitor the services which the MVCC provides as follows:

To insure that services are being provided on a regular weekly and timely basis. The MVCC will be notified of any deviations in the time allotment.

6. Either party may terminate this Agreement as follows:

Notice must be given to the MVCC and visa versa by March 15th to terminate such service provision.

Signed

DAWSON-BOYD SCHOOL #378

By: _____, Chairman

Date: _____, 2025

MINNESOTA VALLEY COOPERATIVE CENTER
450 9TH AVENUE
GRANITE FALLS, MN 56241

By: _____, Chairman

Date: _____, 2025