

Regular Meeting

Tuesday, October 14, 2025 7:00 AM

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

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

II. **Attendance:**

III. **Pledge of Allegiance**

IV. **Adoption of Agenda**

V. **Public Input**

VI. **School Board Member Comments**

VII. **Budget Report**

VIII. **Administrative Reports**

VIII.A. Superintendent or Business Manager Report

VIII.B. High School Principal

VIII.C. Elementary Principal

VIII.D. Activities Director

VIII.E. **Committees**

VIII.E.1. Staff Development

VIII.E.2. Health & Safety

VIII.E.3. Community Ed

VIII.E.4. HS MEEP

VIII.E.5. Elem MEEP

VIII.E.6. Meet & Confer

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

X. **Old or Unfinished Business**

XI. **New Business**

XI.A. Consent Agenda (A)

XI.A.1. Approve minutes from September 9th
regular meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve hiring Lavar Banks as a paraprofessional (A)

XI.C.2. Approve hiring Stephanie Thom as a paraprofessional (A)

XI.C.3. Approve the lane change request from Nicole Kluck from BA to BA20 (A)

XI.C.4. Approve the lane change request from Wendy Vesledahl from BA30 to BA40 (A)

XI.C.5. Approve the 2025-26 Boys Basketball Coaches (A)

Head - Nate McCraven

Asst - Aaron Eggen

Asst - Zac Oistad

JH - Trevor Stewart

JH - Jennings Lee

Volunteer - Kenley Wahlin

XI.C.6. Approve the 2025-26 Girls Basketball Coaches (A)

Head - Dave Smart

Asst - Amy Johnson

JH - Eric Smart

JH - Shawn Roux

XI.D. Approve quote for concrete sidewalk and shed base in playground area (A)

XI.E. Approve the 2025-26 Certified staff seniority list (A)

XI.F. Approve the MSHSL form A resolution (A)

XI.G. Approve the MSHSL form B resolution (A)

XII. Board Business Reflection

XIII. Adjourn

Next Regular School Board Meeting Date:

Time: _____

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

FUND	FY26 Exp	FY26 Budget	FY26 %	FY25 Exp	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 1,703,361	\$ 10,985,205	16%	\$ 2,236,178	\$ 11,691,610	19%	\$ 1,759,737	\$ 10,722,517	16%
Food Service	\$ 79,824	\$ 672,613	12%	\$ 81,048	\$ 705,184	11%	\$ 75,916	\$ 656,006	12%
Community Service	\$ 30,904	\$ 128,035	24%	\$ 16,803	\$ 170,531	10%	\$ 27,864	\$ 161,032	17%
Debt Service	\$ 121,470	\$ 1,051,919	12%	\$ 133,183	\$ 1,044,105	13%	\$ 172,018	\$ 1,052,326	16%
TOTAL	\$ 1,935,559	\$ 12,837,772	15%	\$ 2,467,212	\$ 13,611,430	18%	\$ 1,903,346	\$ 11,489,969	17%

REVENUES (Through Sept)

FUND	FY26 Rev	FY26 Budget	FY26 %	FY25 Rev	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 2,037,573	\$ 10,985,184	19%	\$ 1,805,227	\$ 11,169,238	16%	\$ 1,694,389	\$ 11,331,841	15%
Food Service	\$ 19,252	\$ 668,700	3%	\$ 13,864	\$ 698,085	2%	\$ 17,124	\$ 714,116	2%
Community Service	\$ 11,176	\$ 172,821	6%	\$ 12,938	\$ 175,430	7%	\$ 12,535	\$ 170,474	7%
Debt Service	\$ 303,935	\$ 1,113,012	27%	\$ 286,133	\$ 1,009,229	28%	\$ 294,448	\$ 1,044,526	28%
TOTAL	\$ 2,371,936	\$ 12,939,717	18%	\$ 2,118,162	\$ 13,051,982	16%	\$ 1,940,164	\$ 12,118,633	16%

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

Date of Report 10/13/25

For the Month of Sept 2025

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$186,989.66	\$993,210.03	\$1,156,162.98	\$24,036.71	\$0.00	\$24,036.71	-\$104,631.09
Investments	\$5,381,488.80	\$141,301.78		\$5,522,790.58	\$0.00	\$5,522,790.58	\$5,447,860.14
Food Service Fund	\$76,501.55	\$19,105.48	\$48,686.07	\$46,920.96	\$0.00	\$46,920.96	\$53,443.97
Payroll	-\$136,824.22	\$365,901.60	\$365,498.87	-\$136,421.49	\$0.00	-\$136,421.49	\$ (150,933.33)
Community Service	\$224,666.35	\$12,777.82	\$9,420.69	\$228,023.48	\$0.00	\$228,023.48	\$ 214,740.76
Building Construction							
Cash	\$0.00			\$0.00	\$0.00	\$0.00	\$ -
Investments	\$0.00			\$0.00	\$0.00	\$0.00	\$ (0.00)
Cash Debt Redemption	\$395,327.57	\$102,151.75		\$497,479.32	\$0.00	\$497,479.32	\$ 446,708.03
TOTALS	\$6,128,149.71	\$1,634,448.46	\$1,579,768.61	\$6,182,829.56	\$0.00	\$6,182,829.56	\$5,907,188.48

DESCRIPTION	Bank Stmtnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$402,630.35	\$139,683.63		\$0.00	\$262,946.72
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$94,751.85	\$102,645.07		\$0.00	-\$7,893.22
Fransen Bank & Trust - AB	\$36,093.75	\$0.00			\$36,093.75
Frandsen Bank & Trust- MM	\$13,325.12				\$13,325.12
BMO - MM	\$16,495.76				\$16,495.76
BMO/Flex	\$6,493.84				\$6,493.84
Northwestern Bank	\$203,538.32	0		-\$12,901.92	\$190,636.40
Red River Bank	\$138,340.61	0			\$138,340.61
MSDLAF	\$5,474,768.99				\$5,474,768.99
MN Trust/PMA	\$48,021.59				\$48,021.59
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$6,182,829.56

OPERATING FUNDS

General Cash 01	\$24,036.71
Total 01	\$5,546,827.29
Checking 02	\$46,920.96
Payroll 28	-\$136,421.49
Checking 04	\$228,023.48
Total Operating	\$5,685,350.24

Building Construction	\$0.00
Debt Redemption	\$497,479.32
Total All Funds	\$6,182,829.56

ADA-BORUP-WEST PUBLIC SCHOOLS

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

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



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

High School/Elementary Fax: 218-784-3475

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

October 10, 2025

Superintendent Report

October 2025 School Board Meeting

1. Enrollment
 - a. Prek-12: 674
 - i. Down 1 from previous Month
 - b. K-12: 610
 - i. Down 4 from previous month

2. H&S Meeting
 - a. Reviewed potential accessibility concerns regarding preK playground
 - b. Recommend approving concrete path

3. Other
 - a. TNT Meeting
 - i. Wednesday Dec 10 – 6:00
 - b. Seniority list needs approval – reviewed by staff
 - c. MSBA Conference – Jan 15-16

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10/14/25

High School School Board Notes

1. Homecoming Update
 - a. Teacher Feedback
 - b. Review Of Schedule
 - c. Certified Staff Review
2. Indigenous Students Day at NDSU
 - a. Thank You Kris Sterton
 - b. 9 Student Attendies
3. Community Service Day/Early Release
 - a. Senior High: Local businesses and resident's homes
 - b. Junior High: On site needs
4. Unplugged Day Quarter 1: October 22nd
5. Quarter 1 Midterm
 - a. Blue Ineligibility Forms
 - b. Numbers
6. Trips/Guest Speakers
 - a. Frandsen Scholarship (Miki)
 - b. MNNG-Murphy (Elizabeth)
 - c. MState (Mason)
7. Law Seminar: October 29th

This institution is an equal opportunity provider and employer.

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

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School Board Notes: October 2025

- Elementary Happenings
 - Bike/Pedestrian Education- September 15th
 - 4th Grade to Fertile for Water Festival – September 16th
 - 5th Grade River of Dream Canoe Trip- September 22nd
 - Homecoming Wrap Up
 - Great elementary-appropriate activities
 - Picture Day- September 30th
 - Loved the Cougar Den
 - Retakes will be scheduled once photos come back
 - Walk/Bike to School Day- October 8th
 - Fire Prevention/ Job Talk- October 10th
 - Fire Prevention Training
 - Job Talk about Firefighters
 - Tour Fire Truck
 - 4th Grade Visit from Dr. Anne Renner- October 10th
 - Mrs. Christianson's Room Field Trip
 - Pumpkin Patch Field Trip- October 14th
 - Halloween Costume Parade/Parties- October 31st
- PLCs started
 - Para Supported
 - Focus on Standards, Scope and Sequence, Report Card Update
 - Using shared file System
 - Weekly Agendas
- 1:1 Monthly Meetings with Certified Staff

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Ada-Borup-West

Activities Director

October Board Notes



School Board Notes

- **Winter Coaches need approval:**
 - **Boys Basketball:**
 - **Nate McCraven- head**
 - **Aaron Eggen- JV**
 - **Zac Oistad- C team**
 - **Kenley Wahlin- Volunteer**
 - **Jennings Lee- JH**
 - **Trevor Stewart- JH**
 - **Girls Basketball**
 - **Dave Smart- head**
 - **Amy Johnson- JV**
 - **Eric Smart- JH**
 - **Shawn Roux-JH**
- **JH Girls Basketball starts Monday, Nov. 10th**
- **JH Boys Basketball starts Monday Nov. 24th**
- **V/JV/C Girls BBall starts on Nov. 10th**
- **V/JV/C Boys BBall start on Nov. 17th**
- **K-2 Hoops-** Note will be sent home this week for registration!
- **Cross Country-** Conference Meet in Roseau today Oct. 7th. Strong showing with all athletes reaching a PR. Congrats to Beckett Odden & Brianne Myers on All Conference!
- **Football-**Currently 3-3...Senior Night will be tomorrow vs. M/W. Flag football wrapped up with 40 kids participating each week.
- **Volleyball-** Pine to Prairie Champs! Congrats to Malayna Syverson on 1,000 kills and Morgan Engel on 1,000 digs. Attended the Alexandria Tourney this past weekend & had a strong showing down at the MN Volleyball Showcase in Burnsville!
- **FFA- Trap Shoot Invitational:** 9 members competed in the Region 1 Trap Shoot Invitational. Daniel J, Michael C, Andy M, Jack J, Bryce G, Brody P, Drae H, Tyler V, Krystian V. Final results will be posted by October 17th.

Fall Rally: 9 of our 8-9th grade members attended Region 1 Fall Rally, held at the Norman County Fairgrounds: Chole T, Cynthia B, Krista B, Krystian V, Brianne M, Layla E, Drae H, Nora R, Logan N.
Community Service: Members coordinated the Feed a Farmer community service project, which will deliver 400 snack bags to local producers during sugar beet harvest.

Annual fruit sales fundraiser will run from October 9- November 7.

CDE Results: Members competed in their regional contests on October 8th: Soils- Gwen V. placed 8th individually.

Livestock- 2nd place team, advancing to state: Krystian V 2nd place, Michael C 7th place, Natan V 10th place, Brody P, Tyler V.

- **Clay Target-** Congrats to the trap team on winning the DGF invite! Congrats to Zander Brower on shooting a perfect 50/50 at trap!
- **Choir-** ABW has 6 SH choir students participating in the NDSU annual Choir Festival on October 5th and 6th. Concert performance is open to the public on October 6th at 4:30 PM in the Concert Hall.
- **FCCLA-** FCCLA had their gutter (Ice cream) party in September to get members informed about FCCLA. We are planning our Halloween Carnival which will be October 27th. We are planning to go to the Fall Rally in Roseau on October 22nd.
- **Musical-** Auditions were held for Mary Poppins! Musical performances are Dec. 6th & 7th. 30 cast members- rehearsals underway!
- **Science Fair-** Science fair will be held on January 8th, 2026. Our 9th and 11th graders will be participating. We'll be needing volunteer judges again. Schedule for the day is TBD, but judging and open house will all be within the school day.

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10-8-2025

Health & Safety Committee Meeting Agenda 1:00 p.m

1. Call Meeting to Order - *1:00 p.m. Aaron, Josh C, Bree, Josh V, Brent, Shawn, Elizabeth*
2. Old Business - *None*
3. New Business
 - a. NWSC –
 - i. Sept Report – *Reviewed Sept Report. Minor issues with guards, cords, storage in shop, bus garage and first aid kit in kitchen.*
 1. *Conversation noted outlets in science room as well*
 - ii. Online Trainings – *Staff still completing required online safety trainings, the site had an issue during workshop week and they came out late*
 - b. Other Reports - *None*
 - c. Review Safety Concerns
 - *Fire Drills - 2 fire drills completed to date, 1 coming Thursday. Working with staff on Red/Green Cards*
 - *Lockdowns - 1 completed to date, working with norman county to schedule another with drug dog.*
 - *Other – Curtain in auditorium will potentially be flagged by fire inspectors at some point*
 - d. Incident Review - *None*
 - e. Other
 - i. ADA compatibility – Prek Playground
 1. *Reviewed legal advice*
 2. *If looking to increase accessibility, reviewed options from Mn Dept of Labor & Industry*
 3. *Reviewed quote from Jenson Construction for concrete path and concrete base for shed for \$11,607.11*
 4. *Recommended to move forward with concrete path and base, will bring to full board*
 - ii. EPA ID Number – *Working to obtain access to inactive Ada-Borup EPA account. Will see if we can re-activate that number or obtain a new one to dispose of old science department chemicals.*

4. Next Meeting Date - *TBD*

5. Adjourn - *1:15*

Student Activity Account Balances 9-30-25 - As of 9/30/2025

Account	9/30/2025 Balance
Bank Accounts	
SA-Baseball	2,192.25
SA-Boys Basketball	3,399.45
SA-Class of 2026	7,931.44
SA-Class of 2027	2,161.94
SA-Class of 2028	818.65
SA-Class of 2029	2,138.12
SA-Class of 2030	2,113.20
SA-Class of 2031	2,129.62
SA-Close Up	16,069.47
SA-Concessions	11,511.31
SA-Cross Country	-41.73
SA-FCCLA	5,583.53
SA-FFA	10,164.15
SA-Football	3,748.23
SA-General	1,926.32
SA-Girls Basketball	3,756.18
SA-Golf	7,526.17
SA-MN Honor Society	5,825.64
SA-Science Club	1,699.96
SA-Student Council	6,492.34
SA-Track	2,691.37
SA-Trap Team	39,191.54
SA-Volleyball	4,412.18
SA-Voltz	1,335.02
SA-Youth Sports	400.00
TOTAL Bank Accounts	145,176.35
OVERALL TOTAL	145,176.35

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
CFB	400395	11413		Ed MN ESP		Check			
			B 28 215 027	Aea Association Negotiations			\$583.17		
PO#:	Voucher #:	10729	Invoice	Invoice No: 09242501	9/24/2025		Paid Amt:	\$583.17	
							Check Amount:	\$583.17	
CFB	400396	8530		MADISON NATIONAL LIFE		Check			
			B 28 215 030	Mcl Life Insurance			\$410.77		
			B 28 215 030	adj - 9 month ee's			(\$53.33)		
PO#:	Voucher #:	10791	Invoice	Invoice No: M2026030	9/25/2025		Paid Amt:	\$357.44	
			B 28 215 030	Mcl Life Insurance			\$3.70		
PO#:	Voucher #:	10778	Invoice	Invoice No: M202603S10	9/25/2025		Paid Amt:	\$3.70	
			B 28 215 032	Long Term Disability			\$723.89		
			B 28 215 032	adj-incoming vs outgoing teachers			(\$71.61)		
PO#:	Voucher #:	10792	Invoice	Invoice No: M2026030	9/25/2025		Paid Amt:	\$652.28	
							Check Amount:	\$1,013.42	
CFB	400397	8396		NCPERS Group Life Insurance		Check			
			B 28 215 026	PERA Life			\$57.60		
			B 28 215 026	adj-9 month ee's			\$38.40		
PO#:	Voucher #:	10796	Invoice	Invoice No: M2026030	9/25/2025		Paid Amt:	\$96.00	
							Check Amount:	\$96.00	
RAM	405595	8617		BARNESVILLE SCHOOL		Check			
			E 01 300 292 000 366 110	Travel - Cross Country			\$175.00		
PO#:	Voucher #:	10632	Invoice	Invoice No: 09032519	9/3/2025		Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
RAM	405596	9038		BELLEFEUILLE JERRY		Check			
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB			\$390.00		
PO#:	Voucher #:	10616	Invoice	Invoice No: 09032503	9/3/2025		Paid Amt:	\$390.00	
							Check Amount:	\$390.00	
RAM	405597	8542		ERICKSON MICHAEL		Check			
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football			\$40.00		
PO#:	Voucher #:	10624	Invoice	Invoice No: 09032511	9/3/2025		Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
RAM	405598	8355		FOLKERS WAYNE		Check			
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB			\$430.00		
PO#:	Voucher #:	10618	Invoice	Invoice No: 09032505	9/3/2025		Paid Amt:	\$430.00	
							Check Amount:	\$430.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405599	11882		HANSON SHAWN		Check			
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$150.00			
PO#:	Voucher #:	10631	Invoice	Invoice No: 09032518	9/3/2025	Paid Amt:	\$150.00	Check Amount:	\$150.00
RAM	405600	10576		HAYDEN, RUTH		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$120.00			
PO#:	Voucher #:	10626	Invoice	Invoice No: 09032513	9/3/2025	Paid Amt:	\$120.00	Check Amount:	\$120.00
RAM	405601	8474		JOHNSON AMY		Check			
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$50.00			
PO#:	Voucher #:	10623	Invoice	Invoice No: 09032510	9/3/2025	Paid Amt:	\$50.00	Check Amount:	\$50.00
RAM	405602	8340		JOHNSON CHARLIE		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$390.00			
PO#:	Voucher #:	10614	Invoice	Invoice No: 09032501	9/3/2025	Paid Amt:	\$390.00	Check Amount:	\$390.00
RAM	405603	8341		JORGENSON MARK		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$360.00			
PO#:	Voucher #:	10615	Invoice	Invoice No: 09032502	9/3/2025	Paid Amt:	\$360.00	Check Amount:	\$360.00
RAM	405604	11365		KRAFT ART		Check			
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$150.00			
PO#:	Voucher #:	10628	Invoice	Invoice No: 09032515	9/3/2025	Paid Amt:	\$150.00	Check Amount:	\$150.00
RAM	405605	8625		NEIBAUER JR, NICK		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$430.00			
PO#:	Voucher #:	10619	Invoice	Invoice No: 09032506	9/3/2025	Paid Amt:	\$430.00	Check Amount:	\$430.00
RAM	405606	11879		OLSON MATT		Check			
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$220.00			
PO#:	Voucher #:	10627	Invoice	Invoice No: 09032514	9/3/2025	Paid Amt:	\$220.00	Check Amount:	\$220.00
RAM	405607	11338		PRASKA PAULA		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$390.00			
PO#:	Voucher #:	10621	Invoice	Invoice No: 09032508	9/3/2025	Paid Amt:	\$390.00	Check Amount:	\$390.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405608	10844		SMART, DAVID		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$140.00
PO#:	Voucher #:	10622	Invoice	Invoice No: 09032509	9/3/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	405609	9071		STEWART TOMMY		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$40.00
PO#:	Voucher #:	10625	Invoice	Invoice No: 09032512	9/3/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
RAM	405610	11880		TAYLOR MARSHALL		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$150.00
PO#:	Voucher #:	10629	Invoice	Invoice No: 09032516	9/3/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	405611	11881		TERNES MARK		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$150.00
PO#:	Voucher #:	10630	Invoice	Invoice No: 09032517	9/3/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	405612	11750		THAYER DONNA		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$390.00
PO#:	Voucher #:	10617	Invoice	Invoice No: 09032504	9/3/2025	Paid Amt: \$390.00
						Check Amount: \$390.00
RAM	405613	8690		WELLER CINDY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$390.00
PO#:	Voucher #:	10620	Invoice	Invoice No: 09032507	9/3/2025	Paid Amt: \$390.00
						Check Amount: \$390.00
RAM	405614	8368		BOWMAN SUNNY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - GBB	\$175.00
PO#:	Voucher #:	10688	Invoice	Invoice No: 09072502	9/7/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
RAM	405615	8788		DGF Schools		Check
			E 01	300 296 000 366 107	Travel - VB	\$150.00
PO#:	Voucher #:	10692	Invoice	Invoice No: 09072506	9/7/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	405616	10576		HAYDEN, RUTH		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$120.00
PO#:	Voucher #:	10695	Invoice	Invoice No: 09072509	9/7/2025	Paid Amt: \$120.00
						Check Amount: \$120.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405617	8340		JOHNSON CHARLIE		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$180.00
PO#:	Voucher #:	10689	Invoice	Invoice No: 09072503	9/7/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
RAM	405618	8341		JORGENSON MARK		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$180.00
PO#:	Voucher #:	10690	Invoice	Invoice No: 09072504	9/7/2025	Paid Amt: \$180.00
						Check Amount: \$180.00
RAM	405619	8515		LEE JENNINGS		Check
			E 01	300 292 000 305 110	Consulting Fees/Fees - Cross Country	\$50.00
PO#:	Voucher #:	10691	Invoice	Invoice No: 09072505	9/7/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	405620	11551		REMICK BRIAN		Check
			E 04	005 505 321 305 000	Consulting Fees/Fees	\$35.00
PO#:	Voucher #:	10696	Invoice	Invoice No: 09072510	9/7/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
RAM	405621	10844		SMART, DAVID		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$120.00
PO#:	Voucher #:	10694	Invoice	Invoice No: 09072508	9/7/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
RAM	405622	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$100.00
PO#:	Voucher #:	10693	Invoice	Invoice No: 09072507	9/7/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	405623	8690		WELLER CINDY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$175.00
PO#:	Voucher #:	10687	Invoice	Invoice No: 09072501	9/7/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
RAM	405624	11814		A Stitch in Time		Check
			E 01	300 331 000 430 000	Inst Supplies	\$23.52
PO#:	Voucher #:	10640	Invoice	Invoice No: 36474	9/9/2025	Paid Amt: \$23.52
						Check Amount: \$23.52
RAM	405625	2143		ADA BUILDING CENTER		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$494.11

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405625	2143		ADA BUILDING CENTER		Check			
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies		\$2,499.75		
PO#:	Voucher #:	10641	Invoice	Invoice No: 215508-217525	9/9/2025	Paid Amt:	\$2,993.86		
						Check Amount:	\$2,993.86		
RAM	405626	10989		AL'S DISPOSAL		Check			
			E 01	005 810 000 330 000	Utility Services		\$134.94		
PO#:	Voucher #:	10642	Invoice	Invoice No: 09082501	9/9/2025	Paid Amt:	\$134.94		
						Check Amount:	\$134.94		
RAM	405627	2552		AREA SPECIAL EDUCATION COOP #997		Check			
			E 01	200 420 000 394 000	ASEC Payments		\$23,481.09		
PO#:	Voucher #:	10643	Invoice	Invoice No: 09082502	9/9/2025	Paid Amt:	\$23,481.09		
						Check Amount:	\$23,481.09		
RAM	405628	1659		AUTO VALUE ADA		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$309.40		
PO#:	Voucher #:	10644	Invoice	Invoice No: 63208721-63209444	9/9/2025	Paid Amt:	\$309.40		
						Check Amount:	\$309.40		
RAM	405629	11607		Bix Produce Co.		Check			
			E 02	005 770 701 490 000	Food		\$2,090.78		
PO#:	Voucher #:	10645	Invoice	Invoice No: 6688782-6714927	9/9/2025	Paid Amt:	\$2,090.78		
						Check Amount:	\$2,090.78		
RAM	405630	11423		Border States Electric - FGO		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc		\$950.94		
PO#:	Voucher #:	10646	Invoice	Invoice No: 930836017	9/9/2025	Paid Amt:	\$950.94		
			E 01	005 810 000 350 000	Repair & Maint Svc		\$72.96		
PO#:	Voucher #:	10647	Invoice	Invoice No: 931016278	9/9/2025	Paid Amt:	\$72.96		
						Check Amount:	\$1,023.90		
RAM	405631	8316		BSN Sports LLC		Check			
			E 04	005 505 321 401 000	Gen Supplies		\$337.43		
PO#:	Voucher #:	10648	Invoice	Invoice No: 930746849	9/9/2025	Paid Amt:	\$337.43		
			E 01	300 294 000 401 103	Football Supplies		\$165.45		
PO#:	Voucher #:	10649	Invoice	Invoice No: 930705775	9/9/2025	Paid Amt:	\$165.45		
			E 01	300 292 000 401 105	Gen Supplies - Track		\$359.90		
PO#:	Voucher #:	10650	Invoice	Invoice No: 930762251	9/9/2025	Paid Amt:	\$359.90		
						Check Amount:	\$862.78		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405632	10017		CITY OF ADA		Check
			E 01 005 810 000 330 000	Utility Services		\$852.12
PO#:	Voucher #:	10653	Invoice	Invoice No: 0400002227041	9/9/2025	Paid Amt: \$852.12
			E 01 005 810 000 330 000	Utility Services		\$3,114.46
PO#:	Voucher #:	10652	Invoice	Invoice No: 0400002227070	9/9/2025	Paid Amt: \$3,114.46
			E 01 005 810 000 330 000	Utility Services		\$19,718.98
PO#:	Voucher #:	10654	Invoice	Invoice No: 0400002227148	9/9/2025	Paid Amt: \$19,718.98
			E 01 005 810 000 330 000	Utility Services		\$9.72
PO#:	Voucher #:	10655	Invoice	Invoice No: 0400002227083	9/9/2025	Paid Amt: \$9.72
			E 01 005 810 000 330 000	Utility Services		\$4,743.92
PO#:	Voucher #:	10651	Invoice	Invoice No: 0400002227012	9/9/2025	Paid Amt: \$4,743.92
						Check Amount: \$28,439.20
RAM	405633	9043		Dakota Electric Contruccion Co, Inc		Check
			E 01 005 810 000 350 000	Repair & Maint Svc		\$1,250.00
PO#:	Voucher #:	10656	Invoice	Invoice No: 44894	9/9/2025	Paid Amt: \$1,250.00
						Check Amount: \$1,250.00
RAM	405634	2489		DIAMOND VOGEL PAINTS		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$329.00
PO#:	Voucher #:	10657	Invoice	Invoice No: 810261854	9/9/2025	Paid Amt: \$329.00
			E 01 005 810 000 401 000	Custodial Supplies		\$407.75
PO#:	Voucher #:	10658	Invoice	Invoice No: 810262219	9/9/2025	Paid Amt: \$407.75
						Check Amount: \$736.75
RAM	405635	11527		Fenworks, INC		Check
			E 01 300 298 000 305 117	Consulting Fees/Fees		\$1,000.00
PO#:	Voucher #:	10659	Invoice	Invoice No: 2101	9/9/2025	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
RAM	405636	11344		Hillsboro Dairy, Inc.		Check
			E 02 005 770 701 495 000	Milk		\$1,581.75
PO#:	Voucher #:	10660	Invoice	Invoice No: 109256	9/9/2025	Paid Amt: \$1,581.75
						Check Amount: \$1,581.75
RAM	405637	1992		HILLYARD/HUTCHINSON		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$608.28
PO#:	Voucher #:	10661	Invoice	Invoice No: 605916656	9/9/2025	Paid Amt: \$608.28
						Check Amount: \$608.28

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405638	11883		HOEKSTRA MASONRY		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$232.50
PO#:	Voucher #:	10663	Invoice	Invoice No: 09082502	9/9/2025	Paid Amt: \$232.50
						Check Amount: \$232.50
RAM	405639	1935		HOUGHTON MIFFLIN		Check
			E 01	300 260 000 430 000	Science Supplies	\$108.80
PO#:	Voucher #:	10662	Invoice	Invoice No: 956359389	9/9/2025	Paid Amt: \$108.80
						Check Amount: \$108.80
RAM	405640	10151		ISD #318		Check
			E 01	200 420 740 391 000	payments to other school distr	\$16,710.00
PO#:	Voucher #:	10639	Invoice	Invoice No: 09082501	9/9/2025	Paid Amt: \$16,710.00
						Check Amount: \$16,710.00
RAM	405641	10681		KRJB		Check
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$3,279.00
PO#:	Voucher #:	10664	Invoice	Invoice No: 03152508115601	9/9/2025	Paid Amt: \$3,279.00
						Check Amount: \$3,279.00
RAM	405642	2243		LAUGHING EARTH GARDEN & GIFT C		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$243.00
PO#:	Voucher #:	10665	Invoice	Invoice No: 854	9/9/2025	Paid Amt: \$243.00
						Check Amount: \$243.00
RAM	405643	2105		MARCO INC		Check
			E 01	005 850 302 370 000	Facilities Lease	\$3,839.98
PO#:	Voucher #:	10666	Invoice	Invoice No: 563217843	9/9/2025	Paid Amt: \$3,839.98
						Check Amount: \$3,839.98
RAM	405644	1632		MCCOLLUM HARDWARE, INC.		Check
			E 01	005 760 720 401 000	Gen Supplies	\$86.89
			E 01	300 361 000 430 000	Inst Supplies	\$18.48
			E 01	005 810 000 401 000	Custodial Supplies	\$1,474.64
PO#:	Voucher #:	10667	Invoice	Invoice No: 266899-268861	9/9/2025	Paid Amt: \$1,580.01
						Check Amount: \$1,580.01
RAM	405645	11873		Mission Mechanical, Inc		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$738.00
PO#:	Voucher #:	10668	Invoice	Invoice No: SVD251436	9/9/2025	Paid Amt: \$738.00
						Check Amount: \$738.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405646	2399		MPS		Check
			E 01	300 211 302 460 000	Secondary Capital	\$1,170.00
PO#:	Voucher #:	10669	Invoice	Invoice No: 67251587	9/9/2025	Paid Amt: \$1,170.00
						Check Amount: \$1,170.00
RAM	405647	11487		NELSON, DAVE		Check
			R 02	005 770 701 601 000	Student Food Service Sales	\$72.25
PO#:	Voucher #:	10670	Invoice	Invoice No: 09082502	9/9/2025	Paid Amt: \$72.25
						Check Amount: \$72.25
RAM	405648	11644		Newling Asphalt Services		Check
			E 01	005 865 384 350 000	Repair & Maint - LTFM Site Projects	\$3,475.00
PO#:	Voucher #:	10671	Invoice	Invoice No: 2205	9/9/2025	Paid Amt: \$3,475.00
						Check Amount: \$3,475.00
RAM	405649	10069		NORMAN COUNTY INDEX		Check
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$304.00
PO#:	Voucher #:	10672	Invoice	Invoice No: 20856	9/9/2025	Paid Amt: \$304.00
						Check Amount: \$304.00
RAM	405650	2466		NORTHLAND COMM AND TECH COLLEGE		Check
			E 01	005 640 316 305 000	Consulting Fees/Fees	\$550.00
PO#:	Voucher #:	10673	Invoice	Invoice No: CI0000013447	9/9/2025	Paid Amt: \$550.00
						Check Amount: \$550.00
RAM	405651	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 01	005 640 316 366 000	Travel	\$45.00
PO#:	Voucher #:	10674	Invoice	Invoice No: 11852	9/9/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
RAM	405652	10244		OFFICE SUPPLIES PLUS		Check
			E 01	005 110 000 401 000	Gen Supplies	\$39.00
PO#:	Voucher #:	10675	Invoice	Invoice No: 79808	9/9/2025	Paid Amt: \$39.00
			E 01	005 110 000 401 000	Gen Supplies	\$11.97
PO#:	Voucher #:	10676	Invoice	Invoice No: 79702	9/9/2025	Paid Amt: \$11.97
						Check Amount: \$50.97
RAM	405653	2324		RDO EQUIPMENT COMPANY		Check
			E 01	005 760 720 401 000	Gen Supplies	\$5.22
PO#:	Voucher #:	10677	Invoice	Invoice No: P4884648	9/9/2025	Paid Amt: \$5.22
						Check Amount: \$5.22
RAM	405654	3586		RICHARDS OIL & PROPANE		Check
			E 01	005 760 720 440 000	Fuel	\$2,412.37

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405654	3586		RICHARDS OIL & PROPANE		Check
			E 01	005 760 720 305 000	Consulting Fees/Fees	\$125.00
PO#:	Voucher #:	10678	Invoice	Invoice No: 77750-77914	9/9/2025	Paid Amt: \$2,537.37
						Check Amount: \$2,537.37
RAM	405655	11884		ROBISON CORISSA		Check
			R 02	005 770 701 601 000	Student Food Service Sales	\$84.07
PO#:	Voucher #:	10679	Invoice	Invoice No: 09082505	9/9/2025	Paid Amt: \$84.07
						Check Amount: \$84.07
RAM	405656	11588		SCHERFENBERG, CINDY		Check
			E 01	300 240 000 430 000	Phy Ed/Health Supplies	\$225.00
PO#:	Voucher #:	10680	Invoice	Invoice No: 09082506	9/9/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
RAM	405657	11147		SORENSEN ELECTRIC		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$1,950.81
PO#:	Voucher #:	10681	Invoice	Invoice No: 10942	9/9/2025	Paid Amt: \$1,950.81
						Check Amount: \$1,950.81
RAM	405658	11885		STUDIES WEEKLY		Check
			E 01	300 211 302 460 000	Secondary Capital	\$23,418.08
PO#:	Voucher #:	10682	Invoice	Invoice No: 535397	9/9/2025	Paid Amt: \$23,418.08
						Check Amount: \$23,418.08
RAM	405659	1569		SUBWAY		Check
			E 01	005 640 316 366 000	Travel	\$909.40
PO#:	Voucher #:	10683	Invoice	Invoice No: 09082506	9/9/2025	Paid Amt: \$909.40
						Check Amount: \$909.40
RAM	405660	8845		SUPERMARKET FOODS		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$606.44
			E 01	005 640 316 401 000	Gen Supplies	\$400.00
			E 02	005 770 701 490 000	Food	\$137.59
PO#:	Voucher #:	10684	Invoice	Invoice No: 200401059-20020708	9/9/2025	Paid Amt: \$1,144.03
						Check Amount: \$1,144.03
RAM	405661	2570		US FOODS		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$1,448.32
			E 02	005 770 707 490 000	Food	\$1,029.89
			E 02	005 770 705 490 000	Food	\$1,686.30

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405661	2570		US FOODS		Check
			E 02	005 770 701 490 000	Food	\$6,568.41
PO#:	Voucher #:	10685	Invoice	Invoice No: 5994144-3135646	9/9/2025	Paid Amt: \$10,732.92
						Check Amount: \$10,732.92
RAM	405662	10631		VISSER TRENCHING		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$133.20
PO#:	Voucher #:	10686	Invoice	Invoice No: 13171	9/9/2025	Paid Amt: \$133.20
						Check Amount: \$133.20
RAM	405663	3750		MREA		Check
			E 01	005 110 000 820 000	Dues Membership	\$1,541.00
PO#:	Voucher #:	10697	Invoice	Invoice No: 09112501	9/11/2025	Paid Amt: \$1,541.00
						Check Amount: \$1,541.00
RAM	405664	8368		BOWMAN SUNNY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$175.00
PO#:	Voucher #:	10707	Invoice	Invoice No: 09162501	9/16/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
RAM	405665	8542		ERICKSON MICHAEL		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$45.00
PO#:	Voucher #:	10712	Invoice	Invoice No: 09162506	9/16/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
RAM	405666	10576		HAYDEN, RUTH		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$120.00
PO#:	Voucher #:	10709	Invoice	Invoice No: 09162503	9/16/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
RAM	405667	10844		SMART, DAVID		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$110.00
PO#:	Voucher #:	10710	Invoice	Invoice No: 09162504	9/16/2025	Paid Amt: \$110.00
						Check Amount: \$110.00
RAM	405668	9071		STEWART TOMMY		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$45.00
PO#:	Voucher #:	10711	Invoice	Invoice No: 09162505	9/16/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
RAM	405669	8690		WELLER CINDY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$175.00
PO#:	Voucher #:	10708	Invoice	Invoice No: 09162502	9/16/2025	Paid Amt: \$175.00
						Check Amount: \$175.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405670	8358		ANDERSON RYAN		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$155.00
PO#:	Voucher #:	10715	Invoice	Invoice No: 09182503	9/18/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405671	11886		FENSKE BRADY		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$155.00
PO#:	Voucher #:	10713	Invoice	Invoice No: 09182501	9/18/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405672	11350		Johnson Brandon		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$220.00
PO#:	Voucher #:	10716	Invoice	Invoice No: 09182504	9/18/2025	Paid Amt: \$220.00
						Check Amount: \$220.00
RAM	405673	8490		MARTIN MIKE		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$155.00
PO#:	Voucher #:	10717	Invoice	Invoice No: 09182505	9/18/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405674	10012		SMART, BECKY		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$50.00
PO#:	Voucher #:	10718	Invoice	Invoice No: 09182506	9/18/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	405675	11342		SPECHT ART		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$155.00
PO#:	Voucher #:	10714	Invoice	Invoice No: 09182502	9/18/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405676	8368		BOWMAN SUNNY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$170.00
PO#:	Voucher #:	10720	Invoice	Invoice No: 09222501	9/22/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
RAM	405677	11887		Bucks Paving		Check
			E 01	005 865 384 520 000	Building Improvement - LTFM Site Projects	\$15,559.00
PO#:	Voucher #:	10719	Invoice	Invoice No: 1636	9/22/2025	Paid Amt: \$15,559.00
						Check Amount: \$15,559.00
RAM	405678	8542		ERICKSON MICHAEL		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$45.00
PO#:	Voucher #:	10727	Invoice	Invoice No: 09222508	9/22/2025	Paid Amt: \$45.00
						Check Amount: \$45.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405679	10576		HAYDEN, RUTH		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$120.00		
PO#:	Voucher #:	10725	Invoice	Invoice No: 09222506	9/22/2025		Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
RAM	405680	8340		JOHNSON CHARLIE		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$180.00		
PO#:	Voucher #:	10722	Invoice	Invoice No: 09222503	9/22/2025		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
RAM	405681	8341		JORGENSON MARK		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$180.00		
PO#:	Voucher #:	10723	Invoice	Invoice No: 09222504	9/22/2025		Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
RAM	405682	10844		SMART, DAVID		Check			
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football		\$110.00		
PO#:	Voucher #:	10726	Invoice	Invoice No: 09222507	9/22/2025		Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
RAM	405683	9071		STEWART TOMMY		Check			
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football		\$45.00		
PO#:	Voucher #:	10728	Invoice	Invoice No: 09222509	9/22/2025		Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
RAM	405684	8545		TINJUM DAWN		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$60.00		
PO#:	Voucher #:	10724	Invoice	Invoice No: 09222505	9/22/2025		Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
RAM	405685	8690		WELLER CINDY		Check			
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$170.00		
PO#:	Voucher #:	10721	Invoice	Invoice No: 09222502	9/22/2025		Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
RAM	405686	11358		2nd to None Septic Soutlions, LLC		Check			
			E 01	300 292 000 305 110	Consulting Fees/Fees - Cross Country		\$720.00		
PO#:	Voucher #:	10730	Invoice	Invoice No: 7364	9/26/2025		Paid Amt:	\$720.00	
							Check Amount:	\$720.00	
RAM	405687	9027		3P Learning Inc		Check			
			E 01	005 620 000 405 000	Software & Licensing		\$2,395.00		
PO#:	Voucher #:	10731	Invoice	Invoice No: INV-US-25745	9/26/2025		Paid Amt:	\$2,395.00	
							Check Amount:	\$2,395.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405688	10134		ADA BODY SHOP		Check			
			E 01	005 760 720 350 000	Repair & Maint Svc		\$150.00		
PO#:	Voucher #:	10732	Invoice	Invoice No: 87377	9/26/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
RAM	405689	2552		AREA SPECIAL EDUCATION COOP #997		Check			
			E 01	200 420 000 394 000	ASEC		\$23,481.09		
PO#:	Voucher #:	10733	Invoice	Invoice No: 09262501	9/26/2025	Paid Amt:	\$23,481.09		
						Check Amount:	\$23,481.09		
RAM	405690	2381		ARVIG COMMUNICATION SYSTEMS		Check			
			E 01	005 810 000 320 000	Telephone		\$40.60		
PO#:	Voucher #:	10734	Invoice	Invoice No: 2578356	9/26/2025	Paid Amt:	\$40.60		
			E 01	005 810 000 320 000	Telephone		\$6.48		
PO#:	Voucher #:	10735	Invoice	Invoice No: 2584328	9/26/2025	Paid Amt:	\$6.48		
						Check Amount:	\$47.08		
RAM	405691	8784		Bagley Schools		Check			
			E 01	300 292 000 366 110	Travel - Cross Country		\$160.00		
PO#:	Voucher #:	10736	Invoice	Invoice No: 09262502	9/26/2025	Paid Amt:	\$160.00		
						Check Amount:	\$160.00		
RAM	405692	11439		Bluum of MN, LLC		Check			
			E 01	005 850 302 555 000	Technology Equipment		\$815.00		
PO#:	Voucher #:	10737	Invoice	Invoice No: 1061828	9/26/2025	Paid Amt:	\$815.00		
			E 01	005 850 302 555 000	Technology Equipment		\$4,154.00		
PO#:	Voucher #:	10738	Invoice	Invoice No: 1059036	9/26/2025	Paid Amt:	\$4,154.00		
						Check Amount:	\$4,969.00		
RAM	405693	8316		BSN Sports LLC		Check			
			E 01	300 296 000 401 107	Gen Supplies - VB		\$101.15		
PO#:	Voucher #:	10739	Invoice	Invoice No: 930867462	9/26/2025	Paid Amt:	\$101.15		
			E 04	005 505 321 401 000	Gen Supplies		\$452.00		
PO#:	Voucher #:	10740	Invoice	Invoice No: 930965273	9/26/2025	Paid Amt:	\$452.00		
			E 04	005 505 321 401 000	Gen Supplies		\$1,892.10		
PO#:	Voucher #:	10741	Invoice	Invoice No: 930965274	9/26/2025	Paid Amt:	\$1,892.10		
						Check Amount:	\$2,445.25		
RAM	405694	1606		CROWN TROPHY		Check			
			E 01	300 292 000 401 000	Gen Supplies - AD		\$120.00		
PO#:	Voucher #:	10742	Invoice	Invoice No: 71450	9/26/2025	Paid Amt:	\$120.00		
						Check Amount:	\$120.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405695	2047		CULLIGAN WATER CONDITIONING		Check
			E 01	005 760 720 401 000 Gen Supplies		\$14.44
PO#:	Voucher #:	10743	Invoice	Invoice No: 250x024443206	9/26/2025	Paid Amt: \$14.44
						Check Amount: \$14.44
RAM	405696	9043		Dakota Electric Contruccion Co, Inc		Check
			E 01	005 865 370 350 000 Repair & Maint Svc - LTFM Electrical		\$25,000.00
PO#:	Voucher #:	10745	Invoice	Invoice No: 44360	9/26/2025	Paid Amt: \$25,000.00
			E 01	005 760 720 350 000 Repair & Maint Svc		\$260.00
PO#:	Voucher #:	10746	Invoice	Invoice No: 44905	9/26/2025	Paid Amt: \$260.00
			E 01	300 292 000 401 001 Corp Sponsor AD Supplies		\$15,000.00
PO#:	Voucher #:	10744	Invoice	Invoice No: 44914	9/26/2025	Paid Amt: \$15,000.00
						Check Amount: \$40,260.00
RAM	405697	11687		Decker Equipment		Check
			E 01	300 292 000 401 001 Corp Sponsor AD Supplies		\$1,916.94
PO#:	Voucher #:	10747	Invoice	Invoice No: 626365A	9/26/2025	Paid Amt: \$1,916.94
						Check Amount: \$1,916.94
RAM	405698	3740		DEPT OF HUMAN SERVICES/SWIFT		Check
			E 01	005 110 000 305 000 Consulting Fees/Fees		\$85.00
PO#:	Voucher #:	10748	Invoice	Invoice No: 887426	9/26/2025	Paid Amt: \$85.00
						Check Amount: \$85.00
RAM	405699	10437		ELECTRO WATCHMAN, INC		Check
			E 01	005 865 363 305 000 Consulting Fees/Fees - LTFM Fire Safety		\$72.00
PO#:	Voucher #:	10749	Invoice	Invoice No: 448091	9/26/2025	Paid Amt: \$72.00
						Check Amount: \$72.00
RAM	405700	8630		ESSENTIA HEALTH		Check
			E 01	005 760 720 305 000 Consulting Fees/Fees		\$315.00
PO#:	Voucher #:	10750	Invoice	Invoice No: 89000040	9/26/2025	Paid Amt: \$315.00
						Check Amount: \$315.00
RAM	405701	11757		Great Minds PBC		Check
			E 01	100 610 356 401 000 Read Act Literacy Aid Supplies		\$6,757.95
PO#:	Voucher #:	10751	Invoice	Invoice No: INV233323	9/26/2025	Paid Amt: \$6,757.95
						Check Amount: \$6,757.95
RAM	405702	8694		HEROS TIMING		Check
			E 01	300 292 000 305 110 Consulting Fees/Fees - Cross Country		\$1,176.50
PO#:	Voucher #:	10752	Invoice	Invoice No: 1220	9/26/2025	Paid Amt: \$1,176.50
						Check Amount: \$1,176.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405703	1992		HILLYARD/HUTCHINSON		Check			
			E 01	005 810 000 401 000	Custodial Supplies	\$106.55			
PO#:	Voucher #:	10753	Invoice	Invoice No: 605948850	9/26/2025	Paid Amt:	\$106.55		
			E 01	005 810 000 401 000	Custodial Supplies	\$266.70			
PO#:	Voucher #:	10754	Invoice	Invoice No: 605947114	9/26/2025	Paid Amt:	\$266.70		
						Check Amount:	\$373.25		
RAM	405704	11888		JUMP 4 JPY USA, LLC		Check			
			E 01	100 240 000 430 000	Inst Supplies - PE	\$455.00			
PO#:	Voucher #:	10755	Invoice	Invoice No: 2888	9/26/2025	Paid Amt:	\$455.00		
						Check Amount:	\$455.00		
RAM	405705	11376		Linde Gas & Equipment Inc		Check			
			E 01	300 361 000 430 000	Inst Supplies	\$66.11			
PO#:	Voucher #:	10756	Invoice	Invoice No: 51867048	9/26/2025	Paid Amt:	\$66.11		
						Check Amount:	\$66.11		
RAM	405706	1840		MINNESOTA ENERGY		Check			
			E 01	005 810 000 330 000	Utility Services	\$103.76			
PO#:	Voucher #:	10757	Invoice	Invoice No: 0504407860-00001	9/26/2025	Paid Amt:	\$103.76		
						Check Amount:	\$103.76		
RAM	405707	11873		Mission Mechanical, Inc		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc	\$2,508.00			
PO#:	Voucher #:	10758	Invoice	Invoice No: SVD251902	9/26/2025	Paid Amt:	\$2,508.00		
						Check Amount:	\$2,508.00		
RAM	405708	3751		NETWORK SERVICES CO		Check			
			E 02	005 770 701 401 000	Gen Supplies	\$289.38			
PO#:	Voucher #:	10761	Invoice	Invoice No: 20470	9/26/2025	Paid Amt:	\$289.38		
			E 01	005 810 000 401 000	Custodial Supplies	\$35.36			
PO#:	Voucher #:	10762	Invoice	Invoice No: 23873	9/26/2025	Paid Amt:	\$35.36		
			E 01	005 810 000 401 000	Custodial Supplies	\$156.74			
PO#:	Voucher #:	10759	Invoice	Invoice No: 20471	9/26/2025	Paid Amt:	\$156.74		
			E 01	005 810 000 401 000	Custodial Supplies	\$78.06			
PO#:	Voucher #:	10760	Invoice	Invoice No: 20472	9/26/2025	Paid Amt:	\$78.06		
						Check Amount:	\$559.54		
RAM	405709	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check			
			E 01	005 760 720 350 000	Repair & Maint Svc	\$2,938.34			
PO#:	Voucher #:	10763	Invoice	Invoice No: 325502-559020	9/26/2025	Paid Amt:	\$2,938.34		
						Check Amount:	\$2,938.34		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	405710	10028		NORTHWEST SERVICE COOPERATIVE		Check		
			E 01 005 865 352 305 000	Consulting Fee - LTFM Mgmt			\$2,012.71	
PO#:	Voucher #:	10764	Invoice	Invoice No: 11939	9/26/2025	Paid Amt:	\$2,012.71	
			E 01 005 640 316 305 000	Consulting Fees/Fees			\$150.00	
PO#:	Voucher #:	10766	Invoice	Invoice No: 11896	9/26/2025	Paid Amt:	\$150.00	
			E 01 005 640 316 305 000	Consulting Fees/Fees			\$300.00	
PO#:	Voucher #:	10765	Invoice	Invoice No: 11892	9/26/2025	Paid Amt:	\$300.00	
						Check Amount:	\$2,462.71	
RAM	405711	8680		PAN O GOLD BAKING CO		Check		
			E 02 005 770 701 490 000	Food			\$197.85	
PO#:	Voucher #:	10767	Invoice	Invoice No: 4106251	9/26/2025	Paid Amt:	\$197.85	
						Check Amount:	\$197.85	
RAM	405712	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check		
			E 01 005 110 000 305 000	Consulting Fees/Fees			\$4,070.00	
PO#:	Voucher #:	10768	Invoice	Invoice No: 79	9/26/2025	Paid Amt:	\$4,070.00	
						Check Amount:	\$4,070.00	
RAM	405713	8373		PETERSON DAVE		Check		
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football			\$150.00	
PO#:	Voucher #:	10769	Invoice	Invoice No: 09262503	9/26/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
RAM	405714	8935		RANGE PRINTING		Check		
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies			\$243.78	
PO#:	Voucher #:	10771	Invoice	Invoice No: 2517704	9/26/2025	Paid Amt:	\$243.78	
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies			\$209.99	
PO#:	Voucher #:	10772	Invoice	Invoice No: 2518685	9/26/2025	Paid Amt:	\$209.99	
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies			\$1,953.88	
PO#:	Voucher #:	10773	Invoice	Invoice No: 2518089	9/26/2025	Paid Amt:	\$1,953.88	
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies			\$243.78	
PO#:	Voucher #:	10770	Invoice	Invoice No: 2518012	9/26/2025	Paid Amt:	\$243.78	
						Check Amount:	\$2,651.43	
RAM	405715	10314		RED RIVER PROMOTER (THE)		Check		
			E 01 005 110 000 305 000	Consulting Fees/Fees			\$317.00	
PO#:	Voucher #:	10774	Invoice	Invoice No: 33689-33796	9/26/2025	Paid Amt:	\$317.00	
						Check Amount:	\$317.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405716	10367		RENAISSANCE LEARNING, INC		Check
			E 01	100 203 000 430 000	Inst Supplies	\$9,719.80
PO#:	Voucher #:	10775	Invoice	Invoice No: INV5580801	9/26/2025	Paid Amt: \$9,719.80
						Check Amount: \$9,719.80
RAM	405717	2041		SCHOLASTIC		Check
			E 01	100 203 000 430 000	Inst Supplies	\$1,750.26
PO#:	Voucher #:	10776	Invoice	Invoice No: M7625667	9/26/2025	Paid Amt: \$1,750.26
						Check Amount: \$1,750.26
RAM	405718	11355		SCHOOL SPECIALTY, LLC		Check
			E 01	300 212 000 430 000	Inst Supplies - ART	\$367.03
PO#:	Voucher #:	10783	Invoice	Invoice No: 208135647060	9/26/2025	Paid Amt: \$367.03
			E 01	300 212 000 430 000	Inst Supplies - ART	\$14.94
PO#:	Voucher #:	10786	Invoice	Invoice No: 208136053283	9/26/2025	Paid Amt: \$14.94
			E 01	300 211 000 430 000	Inst Supplies	\$228.00
PO#:	Voucher #:	10787	Invoice	Invoice No: 208135837315	9/26/2025	Paid Amt: \$228.00
			E 01	300 212 000 430 000	Inst Supplies - ART	\$48.32
PO#:	Voucher #:	10784	Invoice	Invoice No: 208135753039	9/26/2025	Paid Amt: \$48.32
			E 01	300 212 000 430 000	Inst Supplies - ART	\$1,277.36
PO#:	Voucher #:	10785	Invoice	Invoice No: 208135757844	9/26/2025	Paid Amt: \$1,277.36
			E 01	300 212 000 430 000	Inst Supplies - ART	\$33.99
PO#:	Voucher #:	10805	Invoice	Invoice No: 208136274546	9/26/2025	Paid Amt: \$33.99
			E 01	100 203 000 430 000	Inst Supplies	\$1,633.55
PO#:	Voucher #:	10806	Invoice	Invoice No: 308104706101	9/26/2025	Paid Amt: \$1,633.55
						Check Amount: \$3,603.19
RAM	405719	8880		SHI International Corp		Check
			E 01	005 620 000 405 000	Software & Licensing	\$4,800.00
PO#:	Voucher #:	10807	Invoice	Invoice No: B20241094	9/26/2025	Paid Amt: \$4,800.00
						Check Amount: \$4,800.00
RAM	405720	11889		SLININGER CASEY		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$300.00
PO#:	Voucher #:	10808	Invoice	Invoice No: 541485	9/26/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	405721	8777		TEAM FITZ GRAPHICS		Check
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$3,740.00
PO#:	Voucher #:	10809	Invoice	Invoice No: 71693	9/26/2025	Paid Amt: \$3,740.00
						Check Amount: \$3,740.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405722	11349		The Lockshop		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$15.00
PO#:	Voucher #:	10810	Invoice	Invoice No: 304701	9/26/2025	Paid Amt: \$15.00
						Check Amount: \$15.00
RAM	405723	11514		The Math Learning Center		Check
			E 01	100 203 302 460 000	Elem Capital	\$4,710.96
PO#:	Voucher #:	10811	Invoice	Invoice No: 73655-73892	9/26/2025	Paid Amt: \$4,710.96
						Check Amount: \$4,710.96
RAM	405724	11528		Tri-Valley Opportunity Council		Check
			E 01	100 200 000 401 000	VPK Supplies	\$328.50
PO#:	Voucher #:	10812	Invoice	Invoice No: 092625	9/26/2025	Paid Amt: \$328.50
						Check Amount: \$328.50
RAM	405725	2570		US FOODS		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$400.65
			E 02	005 770 707 490 000	Food	\$318.58
			E 02	005 770 705 490 000	Food	\$1,866.83
			E 02	005 770 702 490 000	Food	\$246.36
			E 02	005 770 701 490 000	Food	\$10,952.29
PO#:	Voucher #:	10813	Invoice	Invoice No: 3224394-3538968	9/26/2025	Paid Amt: \$13,784.71
						Check Amount: \$13,784.71
RAM	405726	2233		VERIZON WIRELESS		Check
			E 01	005 810 000 320 000	Telephone	\$80.08
PO#:	Voucher #:	10814	Invoice	Invoice No: 6122430476	9/26/2025	Paid Amt: \$80.08
						Check Amount: \$80.08
RAM	405727	10631		VISSER TRENCHING		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$1,041.00
PO#:	Voucher #:	10818	Invoice	Invoice No: 13458	9/26/2025	Paid Amt: \$1,041.00
			E 01	005 810 000 401 000	Custodial Supplies	\$95.45
PO#:	Voucher #:	10815	Invoice	Invoice No: 13380	9/26/2025	Paid Amt: \$95.45
			E 01	005 810 000 401 000	Custodial Supplies	\$122.40
PO#:	Voucher #:	10817	Invoice	Invoice No: 13412	9/26/2025	Paid Amt: \$122.40
						Check Amount: \$1,258.85
RAM	405728	10809		WEST MAIN PIZZA		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$179.20
			E 01	005 640 316 401 000	Gen Supplies	\$681.90

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405728	10809		WEST MAIN PIZZA		Check
			E 01	005 640 316 401 000 Gen Supplies		\$87.40
PO#:	Voucher #:	10819	Invoice	Invoice No: 1431	9/26/2025	Paid Amt: \$948.50
						Check Amount: \$948.50
RAM	405729	2706		WEX BANK		Check
			E 01	005 760 720 440 000 Fuel		\$94.09
PO#:	Voucher #:	10821	Invoice	Invoice No: 107011018	9/26/2025	Paid Amt: \$94.09
						Check Amount: \$94.09
RAM	405730	2114		ZIEGLER INC		Check
			E 01	005 810 000 350 000 Repair & Maint Svc		\$225.21
PO#:	Voucher #:	10822	Invoice	Invoice No: SI000671458	9/26/2025	Paid Amt: \$225.21
						Check Amount: \$225.21
RAM	405731	8358		ANDERSON RYAN		Check
			E 01	300 294 000 305 103 Consulting Fees/Fees - Football		\$155.00
PO#:	Voucher #:	10843	Invoice	Invoice No: 09292517	9/29/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405732	8795		BEMIDJI PUBLIC SCHOOL		Check
			E 01	300 292 000 366 110 Travel - Cross Country		\$170.00
PO#:	Voucher #:	10835	Invoice	Invoice No: 09292510	9/29/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
RAM	405733	8789		EAST GRAND FORKS SCHOOLS		Check
			E 01	300 292 000 366 110 Travel - Cross Country		\$150.00
PO#:	Voucher #:	10831	Invoice	Invoice No: 09292506	9/29/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	405734	8425		ELLINGSON CHRIS		Check
			E 01	300 294 000 305 103 Consulting Fees/Fees - Football		\$155.00
PO#:	Voucher #:	10841	Invoice	Invoice No: 09292515	9/29/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405735	8542		ERICKSON MICHAEL		Check
			E 01	300 294 000 305 103 Consulting Fees/Fees - Football		\$45.00
PO#:	Voucher #:	10837	Invoice	Invoice No: 09292512	9/29/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
RAM	405736	11886		FENSKE BRADY		Check
			E 01	300 294 000 305 103 Consulting Fees/Fees - Football		\$155.00
PO#:	Voucher #:	10840	Invoice	Invoice No: 09292514	9/29/2025	Paid Amt: \$155.00
						Check Amount: \$155.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405737	2664		GRAND FORKS PUBLIC SCHOOLS		Check
			E 01 300 292 000 366 110	Travel - Cross Country		\$200.00
PO#:	Voucher #:	10832	Invoice	Invoice No: 09292507	9/29/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
RAM	405738	2665		HAWLEY HIGH SCHOOL		Check
			E 01 300 292 000 366 110	Travel - Cross Country		\$200.00
PO#:	Voucher #:	10833	Invoice	Invoice No: 09292508	9/29/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
RAM	405739	10576		HAYDEN, RUTH		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		\$60.00
PO#:	Voucher #:	10826	Invoice	Invoice No: 09292502	9/29/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405740	8474		JOHNSON AMY		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football		\$50.00
PO#:	Voucher #:	10839	Invoice	Invoice No: 09292514	9/29/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	405741	9029		LYNGAAS JACKSON		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football		\$155.00
PO#:	Voucher #:	10842	Invoice	Invoice No: 09292516	9/29/2025	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	405742	8490		MARTIN MIKE		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football		\$210.00
PO#:	Voucher #:	10844	Invoice	Invoice No: 09292518	9/29/2025	Paid Amt: \$210.00
						Check Amount: \$210.00
RAM	405743	2568		NDSU		Check
			E 01 300 258 000 366 000	Band/Choir Enrty Fees		\$300.00
PO#:	Voucher #:	10824	Invoice	Invoice No: 09292501	9/29/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	405744	8625		NEIBAUER JR, NICK		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		\$175.00
PO#:	Voucher #:	10830	Invoice	Invoice No: 09292506	9/29/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
RAM	405745	8706		NW MN CC Conference		Check
			E 01 300 292 000 305 110	Consulting Fees/Fees - Cross Country		\$150.00
PO#:	Voucher #:	10834	Invoice	Invoice No: 09292509	9/29/2025	Paid Amt: \$150.00
						Check Amount: \$150.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405747	10844		SMART, DAVID		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$110.00
PO#:	Voucher #:	10836	Invoice	Invoice No: 09290511	9/29/2025	Paid Amt: \$110.00
						Check Amount: \$110.00
RAM	405748	9071		STEWART TOMMY		Check
			E 01	300 294 000 305 103	Consulting Fees/Fees - Football	\$45.00
PO#:	Voucher #:	10838	Invoice	Invoice No: 09292513	9/29/2025	Paid Amt: \$45.00
						Check Amount: \$45.00
RAM	405749	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$60.00
PO#:	Voucher #:	10825	Invoice	Invoice No: 09292502	9/29/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405751	8690		WELLER CINDY		Check
			E 01	300 296 000 305 107	Consulting Fees/Fees - VB	\$175.00
PO#:	Voucher #:	10829	Invoice	Invoice No: 09292505	9/29/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
STAC	400779	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$179.20
PO#:	Voucher #:	10701	Invoice	Invoice No: 09152504	9/15/2025	Paid Amt: \$179.20
			E 21	300 298 301 899 712	SA - Concessions Exp	\$606.44
PO#:	Voucher #:	10703	Invoice	Invoice No: 09152506	9/15/2025	Paid Amt: \$606.44
			E 21	300 298 301 899 711	SA - Close Up Exp	\$240.50
PO#:	Voucher #:	10699	Invoice	Invoice No: 09152502	9/15/2025	Paid Amt: \$240.50
			E 21	300 298 301 899 712	SA - Concessions Exp	\$1,404.53
PO#:	Voucher #:	10700	Invoice	Invoice No: 09152503	9/15/2025	Paid Amt: \$1,404.53
						Check Amount: \$2,430.67
STAC	400780	8883		Anderson's		Check
			E 21	300 298 301 899 722	SA - Student Council Exp	\$75.07
PO#:	Voucher #:	10705	Invoice	Invoice No: 09152508	9/15/2025	Paid Amt: \$75.07
						Check Amount: \$75.07
STAC	400781	2668		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$627.50
PO#:	Voucher #:	10702	Invoice	Invoice No: 09152505	9/15/2025	Paid Amt: \$627.50
						Check Amount: \$627.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400782	11356		HENNEN MIKI		Check
			E 21	300 292 301 899 729	SA - Cross Country Exp	\$117.50
PO#:	Voucher #:	10704	Invoice	Invoice No: 09152507	9/15/2025	Paid Amt: \$117.50
						Check Amount: \$117.50
STAC	400783	10012		SMART, BECKY		Check
			E 21	300 298 301 899 711	SA - Close Up Exp	\$389.21
PO#:	Voucher #:	10698	Invoice	Invoice No: 09152501	9/15/2025	Paid Amt: \$389.21
						Check Amount: \$389.21
STAC	400784	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$198.35
PO#:	Voucher #:	10706	Invoice	Invoice No: 09152509	9/15/2025	Paid Amt: \$198.35
						Check Amount: \$198.35
STAC	400785	11533		JENSEN, TARA		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$150.00
PO#:	Voucher #:	10823	Invoice	Invoice No: 09262503	9/29/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
STAC	400786	8474		JOHNSON AMY		Check
			E 21	300 296 301 899 724	SA - Volleyball Exp	\$258.86
PO#:	Voucher #:	10816	Invoice	Invoice No: 09262501	9/29/2025	Paid Amt: \$258.86
						Check Amount: \$258.86
STAC	400787	1843		SUN-FLOWERS		Check
			E 21	300 294 301 899 715	SA - FB Exp	\$67.50
PO#:	Voucher #:	10820	Invoice	Invoice No: 09262502	9/29/2025	Paid Amt: \$67.50
						Check Amount: \$67.50
STAC	400788	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$4,450.98
PO#:	Voucher #:	10847	Invoice	Invoice No: 09302503	9/30/2025	Paid Amt: \$4,450.98
			E 21	300 292 301 899 729	SA - Cross Country Exp	\$821.80
PO#:	Voucher #:	10848	Invoice	Invoice No: 09302504	9/30/2025	Paid Amt: \$821.80
			E 21	300 296 301 899 717	SA - GBB Exp	\$83.85
PO#:	Voucher #:	10849	Invoice	Invoice No: 09302505	9/30/2025	Paid Amt: \$83.85
			E 21	300 298 301 899 712	SA - Concessions Exp	\$1,177.35
PO#:	Voucher #:	10850	Invoice	Invoice No: 09302506	9/30/2025	Paid Amt: \$1,177.35
			E 21	300 298 301 899 716	SA - General Exp	\$72.16
PO#:	Voucher #:	10851	Invoice	Invoice No: 09302507	9/30/2025	Paid Amt: \$72.16

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400788	1741		ADA BORUP WEST SCHOOL		Check
			E 21 300 294 301 899 715	SA - FB Exp		\$392.13
PO#:	Voucher #:	10845	Invoice	Invoice No: 09302501	9/30/2025	Paid Amt: \$392.13
			E 21 300 298 301 899 722	SA - Student Council Exp		\$207.59
PO#:	Voucher #:	10846	Invoice	Invoice No: 09302502	9/30/2025	Paid Amt: \$207.59
						Check Amount: \$7,205.86
STAC	400789	1741		ADA BORUP WEST SCHOOL		Check
			E 21 300 298 301 899 712	SA - Concessions Exp		\$129.24
PO#:	Voucher #:	10854	Invoice	Invoice No: 09302510	9/30/2025	Paid Amt: \$129.24
			E 21 300 298 301 899 722	SA - Student Council Exp		\$95.21
PO#:	Voucher #:	10855	Invoice	Invoice No: 09302511	9/30/2025	Paid Amt: \$95.21
			E 21 300 298 301 899 722	SA - Student Council Exp		\$55.98
PO#:	Voucher #:	10852	Invoice	Invoice No: 09302508	9/30/2025	Paid Amt: \$55.98
			E 21 300 298 301 899 712	SA - Concessions Exp		\$662.08
PO#:	Voucher #:	10853	Invoice	Invoice No: 09302509	9/30/2025	Paid Amt: \$662.08
						Check Amount: \$942.51
						Report Total: \$327,827.87

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 021	HSA/VEBA		\$6,944.40
			B 28 215 022	HSA		\$18,394.40
PO#:	Voucher #:	10804	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$25,338.80
						Check Amount: \$25,338.80
CFB	11843			Colonial Life		Wire
			B 28 215 006	American Family		\$630.77
			B 28 215 025	Health Insurance		\$992.24
			B 28 215 030	Mcl Life Insurance		\$356.98
			B 28 215 032	Long Term Disability		\$273.61
			B 28 215 036	Dental		\$2,508.16
PO#:	Voucher #:	10788	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$4,761.76
						Check Amount: \$4,761.76
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$1,100.00
PO#:	Voucher #:	10803	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$1,100.00
			B 28 215 005	OMNI-TSA		\$983.34
PO#:	Voucher #:	10802	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$983.34
			B 28 215 005	OMNI-TSA		\$750.00
PO#:	Voucher #:	10800	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$750.00
			B 28 215 005	OMNI-TSA		\$4,391.67
PO#:	Voucher #:	10799	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$4,391.67
			B 28 215 005	OMNI-TSA		\$383.34
PO#:	Voucher #:	10798	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$383.34
			B 28 215 005	OMNI-TSA		\$8,381.11
PO#:	Voucher #:	10801	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$8,381.11
						Check Amount: \$15,989.46
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$19,568.15
PO#:	Voucher #:	10794	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$19,568.15
						Check Amount: \$19,568.15
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	Health Insurance		\$95,171.53
			B 28 215 025	adj-9 month ee's		\$1,185.15

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	adj-retirees		\$3,331.08
PO#:	Voucher #:	10793	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$99,687.76
						Check Amount: \$99,687.76
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
			B 28 215 017	PERA		\$145.51
PO#:	Voucher #:	10779	Invoice	Invoice No: M202603S10	9/25/2025	Paid Amt: \$145.51
			B 28 215 017	PERA		\$18.14
PO#:	Voucher #:	10781	Invoice	Invoice No: M202603S0	9/25/2025	Paid Amt: \$18.14
			B 28 215 017	PERA		\$20,692.40
PO#:	Voucher #:	10795	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$20,692.40
						Check Amount: \$20,856.05
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
			B 28 215 018	TRA		\$25.82
PO#:	Voucher #:	10782	Invoice	Invoice No: M202603S0	9/25/2025	Paid Amt: \$25.82
			B 28 215 018	TRA		\$64,696.09
PO#:	Voucher #:	10797	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$64,696.09
						Check Amount: \$64,721.91
CFB	21589			IRS		Wire
			B 28 215 010	FICA		\$159.00
PO#:	Voucher #:	10777	Invoice	Invoice No: M202603S10	9/25/2025	Paid Amt: \$159.00
			B 28 215 010	FICA		\$136.94
PO#:	Voucher #:	10780	Invoice	Invoice No: M202603S0	9/25/2025	Paid Amt: \$136.94
			B 28 215 010	FICA		\$77,345.18
			B 28 215 011	Fed Tax		\$30,678.29
PO#:	Voucher #:	10789	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$108,023.47
						Check Amount: \$108,319.41
CFB	8729			Horace Mann Life Insurance Company		Wire
			B 28 215 030	Mcl Life Insurance		\$999.37
PO#:	Voucher #:	10790	Invoice	Invoice No: M2026030	9/25/2025	Paid Amt: \$999.37
						Check Amount: \$999.37
RAM	3568			EMC INSURANCE COMPANIES		Wire
			E 01 005 110 000 270 000	Workmens Comp		\$5,135.71
			E 01 005 940 000 340 000	Property Ins		\$11,672.79
PO#:	Voucher #:	10857	Invoice	Invoice No: 7002746669	9/26/2025	Paid Amt: \$16,808.50
						Check Amount: \$16,808.50

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 9.1.2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8816			Cardmember Service		Wire
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$351.35
			E 01	300 260 000 430 000	Science Supplies	\$450.00
			E 01	300 296 000 401 107	Gen Supplies - VB	\$267.37
			E 02	005 770 701 490 000	Food	\$423.77
			E 01	300 292 000 401 000	Gen Supplies - AD	\$596.46
			E 01	005 850 302 555 000	Technology Equipment	\$197.40
			E 01	005 810 000 401 000	Custodial Supplies	\$214.75
			E 01	300 341 000 430 000	Inst Supplies - Bus Ed	\$100.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$1,175.33
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$1,562.61
PO#:	Voucher #:	10859	Invoice	Invoice No: 09112501	9/15/2025	Paid Amt: \$5,339.04
						Check Amount: \$5,339.04
						Report Total: \$382,390.21

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:00 a.m. on Tuesday, September 9, 2025, by Chairperson Gretchen Rockstad in the Ada-Borup-West Board Room, Ada, Minnesota. Chairperson Gretchen Rockstad declared a quorum.

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

Administration present: Aaron Cook, Josh Carlson, Sandy Gunderson

Administration absent: Bree Triplett, Kenley Wahlin

Citizens present: Jim Birkemeyer, Elizabeth Cakebread, Ruth Hayden, Pat Pfund, Alex Saric

Pledge of Allegiance

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

Chairperson Rockstad called for public input: None

School Board Member Comments:

- Nancy Crompton – Thank you to all teachers, paraprofessionals and school bus drivers for a smooth first week of school.

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

Superintendent Aaron Cook reported on:

1. K-12 Enrollment: 614
EC: 7
VPK: 54
2. School Board Goals – On agenda to approve
3. Audit – Waiting for Norman County to send tax forms
4. 25 Pay 26 Levy – Needs to be approved by end of September. Can modify in December for certified levy.
5. Other
 - a. Start of the School Activities
 - i. Business luncheon
 - ii. Legal presentation to staff
 - b. Radio Repeaters

High School Principal Josh Carlson reported on:

1. Strong start for the school year
 - a. Staff has positive attitudes
 - b. New staff training
 - c. Staff driven decisions (tardy policy)
2. September Objectives
 - a. Intervention (Read Act)
 - b. Grade level meetings
 - c. Schedule changes
 - d. Teacher evaluation plan/meetings
3. Homecoming Planning
 - a. Student Council dress up days
 - b. Coronation – Monday, September 29
 - c. Parade Expectations
 - d. Activities
4. Hearing and Vision Screening: September 8
5. ASVAB Testing for Juniors: September 16
6. SEL Update
 - a. Mental Health Training (Students and staff)
 - b. Student Leadership Group (quarterly meetings)
 - c. Unplugged days

Alex Saric, School Resource Officer, reported on:

1. Received positive feedback on the start of the school year.
2. Alice training with staff went well.

3. Positive feedback for the first hostile training held at the school. There will be an all country hostile training on October 16.
4. Makeshift DARE program.
5. Law enforcement will have more presence at school events.
6. Implement coffee with a cop.

Elementary Principal Bree Triplett reported on:

1. Happenings:
 - Great first week of school
 - Cougar Kick-Off Days – 96% Attendance (grades K-5)
 - 1st Day of School – September 4
 - Bus Safety – Training September 11 and 12
 - Active Transportation Safety Training – Week of September 15
 - Library – Starts September 15
 - Cougar Pack – Starts September 15
 - Homecoming Week – September 29-October 3
 - Picture Day – September 30

Activities Director Kenley Wahlin's report:

1. Accepting Hall of Fame nominations for the sixth class. Deadline is June 1, 2026.
2. Hosting Hall of Fame program on Saturday, September 20, at 1:00 p.m. in the auditorium.
3. First home Cross Country meet on September 11.
4. Fall activities are up and running. Hosted the 9th annual Ruth Hayden Volleyball Tournament on September 6.
5. Musical – Auditions September 10 and 11
6. Trap – 31 kids expected on the team this fall. Season starts September 14.

Committees:

1. Rockstad reported on Negotiations committee meeting.
2. Carlson reported on HS MEEP committee meeting.

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

New Business:

- A. Engel made the motion to approve the Consent Agenda. Motion seconded by Spilde. UC
 - I. Approve minutes from the August 12 regular school board meeting and August 25 special school board meeting.
- B. Rockstad made the motion to accept donations. Motion seconded by Engel. UC
 - The Norsk Coffeehouse (Johnson Sports Complex) - \$200
 - Jason and Brienne Gilbertson (Johnson Sports Complex) - \$100
 - DuWayne and Virginia Olson (Johnson Sports Complex) - \$100
 - Elyse Fassino (Johnson Sports Complex) - \$100
 - Randy and Lori Paulsrud (Johnson Sports Complex) - \$100
 - Mike and Angie Nelson (Johnson Sports Complex) - \$100
 - Tom and Kim Hemberger (Johnson Sports Complex) - \$200
 - Jake and Ashley Kappes (Johnson Sports Complex) - \$200
 - Faye and and Kris DeLong (Johnson Sports Complex) - \$1,000
 - Aaron and Aimee Eggen (Johnson Sports Complex) - \$200
 - Paul and Kari Bergman (Johnson Sports Complex) - \$200
 - ABW Booster Club (1st grade supplies) - \$262.23
 - ABW Booster Club (Weight Room Sound System) - \$4,816.24
- C. Personnel:
 1. Spilde made the motion to approve hiring Stephanie Gonzales as a paraprofessional. Motion seconded by DeLong. UC
 2. Engel made the motion to approve the lane change request for Noah Monson from BA10 to BA20. Motion seconded by DeLong. UC
 3. Bishop made the motion to approve lane change request for Alison Swenson from BA to MA. Motion seconded by DeLong. UC
 4. Rockstad made the motion to approve lane change request for Emily Brue from BA10 to BA20. Motion seconded by Spilde. UC
- D. Crompton made the motion to approve the 2025-26 School Board Goals (one-page option). Motion seconded by Spilde. UC
- E. DeLong made the motion to approve the proposed 25 Pay 26 Levy maximum. Motion seconded by Bishop. UC

F. Spilde made the motion to approve the 2025-2027 Education Minnesota Ada-Borup-West Master Contract. Motion seconded by Engel. UC

Board Business Reflection:

- Nancy Crompton – Thank you to all teachers/employees for a smooth start to the school year. Elementary assessments appeared to go smoother this year. Back to school signage and decorations were a nice touch.

Next Regular School Board Meeting on Tuesday, October 14, 2025, at 7:00 a.m.

Bishop made the motion to adjourn regular meeting at 8:00 a.m. Motion seconded by Visser. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

RESOLUTION ACCEPTING GIFTS/DONATIONS

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

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

Donations

FROM	FOR	AMOUNT	DATE				
Ada-Borup-West Booster Club	Johnson Sports Complex Renovation	23,000					
In Memory of Mark Anderson	Elem Library	50					
Elys Fassino	Johnson Sports Complex Renovation	100					

ADA-BORUP-WEST PUBLIC SCHOOL CONTINUING CONTRACT SENIORITY LIST

Adopted: _____

Seniority Number	Last Name/ First Name	Start Date	Current Valid License Current Vocational License	Expiration Date	Current Assignment
1	Blotsky, Dorinda	8/29/1989	Vocal Music(K-12), Classroom Music(K-12), Band(K-12)	6/30/2027	Vocal
2	Smart, Dave	8/27/1991	Social Studies (7-12) - All Coaching	6/30/2030	Social Studies Coaching
3	Tuttle, Richard	9/1/1993	Vocal and Classroom Music (K-12) Instrumental and Classroom Music (K-12)	6/30/2028	Instrumental Music 5-12 Elementary Music
3	Smart, Becky	9/1/1993	EBD (K-12), LD (K-12)	6/30/2026	6-12 Special Education
5	Peterson, Jodi	9/1/1995	Visual Arts, Drivers Education	6/30/2027	Art Drivers Education
5	Sterton, Michael	9/1/1995	Elementary Education Coaching	6/30/2029 6/30/2029	Grade 2
7	Lee, Emily	8/26/1997	Mathematics (7-12)	6/30/2029	Math Technology
8	Stewart, Trevor	8/30/1999	Mathematics (7-12), Phy Ed. (K-12)	6/30/2028	Math Coaching Elementary Phy. Ed.
9	Kemper, Tanya	8/29/2000	Vocal and Classroom Music (K-12)	6/30/2028	K-12 Vocal
10	Sterton, Kris	6/1/2002	School Social Worker (Pre K-12)	6/30/2026	Social Worker
11	Johnson, Jordan	9/1/2004	Elementary Education (K-6), Science (5-8)	6/30/2029	Science
12	Syverson, Shanon	9/1/2006	Spanish (7-12), ESL (K-12)	6/30/2028	Spanish/ESL
12	Thompson, Lisa	9/1/2006	Elementary Education (1-6), EBD (K-12), LD (K-12) Developmental Disabilities (K-12)	6/20/2028	Special Education
13	Wagner, Alayna	8/29/2007	Elementary Education (K-6), Pre-Primary (Age 3 - K)	6/30/2030	Title
14	McCraven, Nathan	9/1/2008	Mathematics (5-12)	6/30/2026	6-12 Math Coaching
15	Johnson, Amy	9/1/2010	Communication Arts/Literature (5-12)	6/30/2030	English Coaching
15	Wahlin, Kenley	9/1/2010	Elementary Education (1-6)	6/30/2029	District Intervention Coordinator/Title I Coaching Activities Director

ADA-BORUP-WEST PUBLIC SCHOOL CONTINUING CONTRACT SENIORITY LIST

Adopted: _____

Seniority Number	Last Name/ First Name	Start Date	Current Valid License Current Vocational License	Expiration Date	Current Assignment
17	Todd, Becky	11/1/2010	Elementary Education Mathematics	6/30/2029 6/30/2029	Grade K
18	Anderson, Kinsey	8/30/2011	Elementary Education (K-6) Pre-Primary (Age 3-K)	6/30/2030	3rd Grade
19	Tinjum, Paul	8/29/2014	Elementary Education (1-6)	6/30/2026	Grade 2 Coaching
20	Triplett, Bree	8/29/2014	Early Childhood Education (Birth - Grade 3) Reading (K-12) K-12 Principal	6/30/2026 6/30/2026 6/30/2026	Elementary Principal Musical Director
21	Savage, Abbie	8/25/2015	Agriculture Education 9-12 Work Based Learning	6/30/2028 6/30/2028	Agriculture 7-12 FFA
21	Zieske, Kelsey	8/25/2015	Early Childhood Education (Birth - Grade 3) Reading (K-12)	6/30/2028 6/30/2028	Grade 3
23	Cakebread, Elizabeth A.	8/30/2016	Mathematics (5-12), Chemistry (9-12) Physics (9-12)	6/30/2026 6/30/2026	Chemistry/Math Physical Science
23	Erickson, Michael	8/30/2016	Mathematics (5-12)	6/30/2030	6-12 Math Coaching
25	Kaste, Samantha D.	8/28/2017	Elementary Education (K-6)	6/30/2028	Grade 4
26	Brue, Emily	8/27/2018	Elementary Education (K-6), 5-8 Mathematics	6/30/2030	Grade 5
27	Altepeter, Kyli	8/27/2018	Elementary Education (K-6) Early Childhood Education	6/30/2028	Grade 5
27	Goldader, Annie	8/27/2018	Communication Arts/Literature (5-12)	6/30/2028	Language Arts
27	Erickson, Tyelyn	8/27/2018	Academic & Behavioral Strategist (K-12) Elementary Education (K-6)	6/30/2028 6/30/2028	6-12 Special Education
30	Carlson Josh	8/26/2019	Principal (K-12) Science (5-8), Life Sciences	6/30/2026 6/30/2027	High School Principal
31	Stoltman, Brittany	8/26/2019	Speech-Language Pathologist	6/30/2026	Speech
31	Coleman, Lisa	8/26/2019	Elementary Education (K-6) Communication Arts/Literature (5-12)	6/30/2029 6/30/2029	Language Arts

ADA-BORUP-WEST PUBLIC SCHOOL CONTINUING CONTRACT SENIORITY LIST

Adopted: _____

Seniority Number	Last Name/ First Name	Start Date	Current Valid License Current Vocational License	Expiration Date	Current Assignment
33	Hennen, Miki	8/31/2020	Family and Consumer Sciences (5-12)	6/30/2028	Personal Life Science FCCLA
33	Hennen, Tyler	8/31/2020	Physical Education (K-12)	6/30/2029	Physical Education Coaching
35	Farwell, Mark	8/30/2021	Social Studies (5-12)	6/30/2027	Social Studies
35	Kluck, Nicole	8/30/2021	Elementary Education (K-6)	6/30/2029	Grade 1
37	Christianson, Angela	8/29/2022	Elementary Education (1-6) Emotional Behavior Disorder (K-12) Academic and Behavioral Strategist (K-12)	6/30/2030	Special Education
37	Smart, Sarah	8/29/2022	Early Childhood Special Education (B-Age 6) Early Childhood Education (B-Grade 3)	6/30/2026	Grade 1
37	Tinjum, Dawn	8/29/2022	Elementary Education (K-6)	6/30/2026	Grade K
37	Vesledahl, Wendy	8/29/2022	Early Childhood Education (B-Grade 3)	6/30/2030	Grade 1
41	Scholl, Donna	8/28/2023	Social Studies (7-12)	6/30/2028	Social Studies Intervention
41	Lien, Allie	8/28/2023	School Counselor (K-12)	6/30/2028	Guidance Counselor MN Honor Society
41	Larson, Angela	8/28/2023	Life Science (7-12)	6/30/2030	Life Science/Biology
44	Flom, Deanne	8/26/2024	Principal (K-12) Elementary Education (K-6) Coaching (7-12)	6/30/2026 6/30/2028	Grade 3
44	Farwell, Courtney	8/26/2024	Elementary Education (K-6) Mathematics (5-8)	6/30/2026	Grade 4
44	Swenson, Alison	8/26/2024	Elementary Education (k-6)	6/30/2029	Grade 2

ADA-BORUP-WEST PUBLIC SCHOOL CONTINUING CONTRACT SENIORITY LIST

Adopted: _____

Seniority Number	Last Name/ First Name	Start Date	Current Valid License		Expiration Date	Current Assignment
			Current Vocational License	Non-Tenured		
	Monson, Noah	8/28/2023	Physical Education (K-12) Health (5-12) DAPE (Prek-12)		6/30/2026	Phy-Ed, Health, DAPE Coaching
	Nelson, Terri	8/25/2025	School Psychologist		6/30/2028	Special Education
	Aamodt, Alicia	8/25/2025	Elementary Education (K-6) Emotional Behavioral Disorders (K-12) Learning Disabilities (K-12) Developmental Disabilities (K-12)		6/30/2030	Special Education
	Sannes, Miriah	8/25/2025	Developmental Disabilities			Special Education
	Rice, Carrie	8/25/2025	Speech Language Pathologist		6/30/2028	Speech
	Pallum, Charity	8/25/2025	Mathematics (5-12)		6/30/2030	Business Education

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Ada-Borup-West recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board Ada-Borup-West supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Ada-Borup-West
Date

Board Chair/Head of School

Ada-Borup-West
Date

Board Clerk – Treasurer/ Finance Director

FORM B

RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Ada-Borup-West recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Ada-Borup-West supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

Ada-Borup-West
Date

Board Chair/Head of School

Ada-Borup-West
Date

Board Clerk - Treasurer

A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.