

## **Regular Meeting**

Wednesday, December 10, 2025 5:00 PM

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. Community Ed

VIII.E.3. MREA Conference Recap

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 the November 10  
regular school board meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve the contract with Bob Kinkade for  
Food Service Director for the 2025-26 school year  
(A)

XI.C.2. Approve the contract with Shawn Roux for Transportation Director for the 2025-26 school year (A)

XI.C.3. Approve Elizabeth Cakebread as the knowledge bowl advisor (A)

XI.C.4. Approve Lisa Coleman as the One Act Play Advisor (A)

XI.C.5. Approve Bree Triplett and Carrie Rice (Judge) as the speech coaches (A)

XI.C.6. Approve Mike Eggen Sr as the Clay Target Coach (A)

XI.D. Approve the following policies for their first and final reading -  
306 - Administrator Code of Ethics  
606 - Textbook and Instructional Materials  
712 - Video recording other than on buses

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

XI.F. Approve the combined polling place resolution (R)

XI.G. Approve closing the meeting for Superintendent Evaluation Review (A)

**XII. Board Business Reflection**

**XIII. Adjourn**

**Next Regular School Board Meeting Date:**

**Time:** \_\_\_\_\_

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

Date of Report 12/5/2025

For the Month of November 2025

| FUNDS                        | Beginning Balance     | Debits                | Credits               | Ending Balance        | Adjustments   | Ending Balance        | Prior year Balance    |
|------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------|-----------------------|-----------------------|
| <b>General Fund</b>          |                       |                       |                       |                       |               |                       |                       |
| Cash                         | \$138,664.66          | \$756,239.84          | \$1,076,119.55        | -\$181,215.05         | \$0.00        | -\$181,215.05         | -\$229,946.56         |
| Investments                  | \$5,261,997.17        | \$153.08              | \$460,321.85          | \$4,801,828.40        | \$0.00        | \$4,801,828.40        | \$4,638,143.43        |
| <b>Food Service Fund</b>     | \$48,958.72           | \$78,903.18           | \$69,957.69           | \$57,904.21           | \$0.00        | \$57,904.21           | \$65,162.95           |
| <b>Payroll</b>               | -\$128,814.26         | \$385,154.88          | \$388,687.65          | -\$132,347.03         | \$0.00        | -\$132,347.03         | \$ (143,924.93)       |
| <b>Community Service</b>     | \$225,938.83          | \$1,315.00            | \$7,796.91            | \$219,456.92          | \$0.00        | \$219,456.92          | \$ 230,214.75         |
| <b>Building Construction</b> |                       |                       |                       |                       |               |                       |                       |
| Cash                         | \$0.00                |                       |                       | \$0.00                | \$0.00        | \$0.00                | \$ -                  |
| Investments                  | \$0.00                |                       |                       | \$0.00                | \$0.00        | \$0.00                | \$ (0.00)             |
| <b>Cash Debt Redemption</b>  | \$653,368.28          | \$100,587.35          |                       | \$753,955.63          | \$0.00        | \$753,955.63          | \$ 683,090.18         |
| <b>TOTALS</b>                | <b>\$6,200,113.40</b> | <b>\$1,322,353.33</b> | <b>\$2,002,883.65</b> | <b>\$5,519,583.08</b> | <b>\$0.00</b> | <b>\$5,519,583.08</b> | <b>\$5,242,739.82</b> |

| DESCRIPTION                 | Bank Stmt Balance | O/S Checks   | O/S Deposits | Other Reconciling Items | Book Balance          |
|-----------------------------|-------------------|--------------|--------------|-------------------------|-----------------------|
| BMO - ABW                   | \$419,474.78      | \$169,679.87 |              | \$0.00                  | \$249,794.91          |
| BMO - AB                    | \$0.00            | \$0.00       |              |                         | \$0.00                |
| Frandsen Bank & Trust - ABW | \$61,179.42       | \$68,483.13  | \$74,267.22  | \$0.00                  | \$66,963.51           |
| Fransen Bank & Trust - AB   | \$37,006.49       | \$0.00       |              |                         | \$37,006.49           |
| Frandsen Bank & Trust- MM   | \$13,326.20       |              |              |                         | \$13,326.20           |
| BMO - MM                    | \$16,523.22       |              |              |                         | \$16,523.22           |
| BMO/Flex                    | \$1,534.50        |              |              |                         | \$1,534.50            |
| Northwestern Bank           | \$203,544.80      | 0            |              | -\$12,901.92            | \$190,642.88          |
| Red River Bank              | \$138,362.97      | 0            |              |                         | \$138,362.97          |
| MSDLAF                      | \$4,753,488.64    |              |              |                         | \$4,753,488.64        |
| MN Trust/PMA                | \$48,339.76       |              |              |                         | \$48,339.76           |
| Petty Cash                  | \$3,500.00        |              |              |                         | \$3,500.00            |
| Cash on Hand                | \$100.00          |              |              |                         | \$100.00              |
| Imprest Cash                | \$0.00            |              |              |                         | \$0.00                |
| Balance Per Books           |                   |              |              |                         | <b>\$5,519,583.08</b> |

OPERATING FUNDS

|                 |                |
|-----------------|----------------|
| General Cash 01 | -\$181,215.05  |
| Total 01        | \$4,620,613.35 |
| Checking 02     | \$57,904.21    |
| Payroll 28      | -\$132,347.03  |
| Checking 04     | \$219,456.92   |
| Total Operating | \$4,765,627.45 |

|                       |                       |
|-----------------------|-----------------------|
| Building Construction | \$0.00                |
| Debt Redemption       | \$753,955.63          |
| Total All Funds       | <b>\$5,519,583.08</b> |

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Ada-Borup-West ISD 2910

**EXPENDITURES (Through Nov)**

| FUND              | FY26 Exp            | FY26 Budget          | FY26 %     | FY25 Exp            | FY25 Final           | FY25 %     | FY24 Exp            | FY24 Final           | FY24 %     |
|-------------------|---------------------|----------------------|------------|---------------------|----------------------|------------|---------------------|----------------------|------------|
| General           | \$ 3,811,699        | \$ 10,987,142        | 35%        | \$ 4,256,784        | \$ 11,691,610        | 36%        | \$ 3,642,237        | \$ 10,722,517        | 34%        |
| Food Service      | \$ 226,930          | \$ 677,192           | 34%        | \$ 225,195          | \$ 705,184           | 32%        | \$ 214,749          | \$ 656,006           | 33%        |
| Community Service | \$ 49,384           | \$ 156,214           | 32%        | \$ 34,071           | \$ 170,531           | 20%        | \$ 50,488           | \$ 161,032           | 31%        |
| Debt Service      | \$ 121,470          | \$ 1,051,919         | 12%        | \$ 133,183          | \$ 1,044,105         | 13%        | \$ 172,018          | \$ 1,052,326         | 16%        |
| <b>TOTAL</b>      | <b>\$ 4,209,483</b> | <b>\$ 12,872,467</b> | <b>33%</b> | <b>\$ 4,649,233</b> | <b>\$ 13,611,430</b> | <b>34%</b> | <b>\$ 4,079,492</b> | <b>\$ 11,489,969</b> | <b>36%</b> |

**REVENUES (Through Nov)**

| FUND              | FY26 Rev            | FY26 Budget          | FY26 %     | FY25 Rev            | FY25 Final           | FY25 %     | FY24 Exp            | FY24 Final           | FY24 %     |
|-------------------|---------------------|----------------------|------------|---------------------|----------------------|------------|---------------------|----------------------|------------|
| General           | \$ 3,192,444        | \$ 11,024,521        | 29%        | \$ 2,924,360        | \$ 11,169,238        | 26%        | \$ 2,692,362        | \$ 11,331,841        | 24%        |
| Food Service      | \$ 177,340          | \$ 688,700           | 26%        | \$ 179,625          | \$ 698,085           | 26%        | \$ 179,445          | \$ 714,116           | 25%        |
| Community Service | \$ 21,081           | \$ 167,460           | 13%        | \$ 19,804           | \$ 175,430           | 11%        | \$ 15,934           | \$ 170,474           | 9%         |
| Debt Service      | \$ 560,412          | \$ 1,102,305         | 51%        | \$ 522,516          | \$ 1,009,229         | 52%        | \$ 606,866          | \$ 1,044,526         | 58%        |
| <b>TOTAL</b>      | <b>\$ 3,951,277</b> | <b>\$ 12,982,986</b> | <b>30%</b> | <b>\$ 3,646,305</b> | <b>\$ 13,051,982</b> | <b>28%</b> | <b>\$ 3,494,607</b> | <b>\$ 12,118,633</b> | <b>29%</b> |

## Ada-Borup-West Public Schools

### Receipt Listing Report with Detail by Deposit

| Deposit Co                   | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No                 | Pmt Type | Grp Code | Customer                  | Inv No | Inv Date | Inv Type | Invoice Amount        | Applied Amount    | Unapplied Amount |
|------------------------------|------|-------|--------|--------------|------------|--------------|--------------------------|----------|----------|---------------------------|--------|----------|----------|-----------------------|-------------------|------------------|
| 2237                         | 2910 | STAC  |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
| FCCLA: Halloween Carnival    |      |       |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
|                              |      |       | 2248   | Credit       | A          | 11/03/25     | 1011                     | Check    | 1        | Misc                      |        |          |          |                       |                   |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 301 099 713 |          |          | SA - FCCLA Rev            |        |          |          |                       | 3,461.00          | 0.00             |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | Receipt Total:        | \$3,461.00        | \$0.00           |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$3,461.00</b> | <b>\$0.00</b>    |
| 2238                         | 2910 | STAC  |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
| FFA: National Convention     |      |       |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
|                              |      |       | 2249   | Credit       | A          | 11/03/25     | 1013                     | Check    | 1        | Misc                      |        |          |          |                       |                   |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 301 099 714 |          |          | SA - FFA Rev              |        |          |          |                       | 570.00            | 0.00             |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | Receipt Total:        | \$570.00          | \$0.00           |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$570.00</b>   | <b>\$0.00</b>    |
| 2239                         | 2910 | STAC  |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
| Trap: Ticket Sales/Donations |      |       |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
|                              |      |       | 2250   | Credit       | A          | 11/03/25     | 1012                     | Check    | 1        | Misc                      |        |          |          |                       |                   |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 301 099 732 |          |          | SA - Trap Team Rev        |        |          |          |                       | 7,630.00          | 0.00             |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | Receipt Total:        | \$7,630.00        | \$0.00           |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$7,630.00</b> | <b>\$0.00</b>    |
| 2240                         | 2910 | STAC  |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
| CU: Puffin Sales             |      |       |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
|                              |      |       | 2251   | Credit       | A          | 11/04/25     | 1014                     | Check    | 1        | Misc                      |        |          |          |                       |                   |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 301 099 711 |          |          | SA - Close Up Rev         |        |          |          |                       | 6,063.00          | 0.00             |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | Receipt Total:        | \$6,063.00        | \$0.00           |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$6,063.00</b> | <b>\$0.00</b>    |
| 2242                         | 2910 | STAC  |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
| CI 32: Coupon Books          |      |       |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
|                              |      |       | 2252   | Credit       | A          | 11/11/25     | 1015                     | Check    | 1        | Misc                      |        |          |          |                       |                   |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 301 099 738 |          |          | SA - Class of 2032 Rev    |        |          |          |                       | 2,430.00          | 0.00             |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | Receipt Total:        | \$2,430.00        | \$0.00           |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$2,430.00</b> | <b>\$0.00</b>    |
| 2243                         | 2910 | STAC  |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
| MHS: Banquet                 |      |       |        |              |            |              |                          |          |          |                           |        |          |          |                       |                   |                  |
|                              |      |       | 2253   | Credit       | A          | 11/12/25     | 1016                     | Check    | 1        | Misc                      |        |          |          |                       |                   |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 301 099 728 |          |          | SA - MN Honor Society Rev |        |          |          |                       | 600.00            | 0.00             |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | Receipt Total:        | \$600.00          | \$0.00           |
|                              |      |       |        |              |            |              |                          |          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$600.00</b>   | <b>\$0.00</b>    |

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

| Deposit Co                   | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No     | Pmt Type | Grp Code | Customer               | Inv No | Inv Date | Inv Type | Invoice Amount        | Applied Amount     | Unapplied Amount |
|------------------------------|------|-------|--------|--------------|------------|--------------|--------------|----------|----------|------------------------|--------|----------|----------|-----------------------|--------------------|------------------|
| 2244                         | 2910 | STAC  |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
| FB: Fueling Station Donation |      |       |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
|                              |      |       | 2254   | Credit       | A          | 11/14/25     | 1017         | Check    | 1        | Misc                   |        |          |          |                       |                    |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 294 | 301 099  | 715      | SA - FB Rev            |        |          |          |                       | 40.00              | 0.00             |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | Receipt Total:        | \$40.00            | \$0.00           |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | <b>Deposit Total:</b> | <b>\$40.00</b>     | <b>\$0.00</b>    |
| 2245                         | 2910 | STAC  |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
| FFA: Fruit Sales             |      |       |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
|                              |      |       | 2255   | Credit       | A          | 11/17/25     | 1018         | Check    | 1        | Misc                   |        |          |          |                       |                    |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 | 301 099  | 714      | SA - FFA Rev           |        |          |          |                       | 14,559.00          | 0.00             |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | Receipt Total:        | \$14,559.00        | \$0.00           |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | <b>Deposit Total:</b> | <b>\$14,559.00</b> | <b>\$0.00</b>    |
| 2246                         | 2910 | STAC  |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
| Trap: Donations/Jersey       |      |       |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
|                              |      |       | 2256   | Credit       | A          | 11/17/25     | 1019         | Check    | 1        | Misc                   |        |          |          |                       |                    |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 | 301 099  | 732      | SA - Trap Team Rev     |        |          |          |                       | 5,216.00           | 0.00             |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | Receipt Total:        | \$5,216.00         | \$0.00           |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | <b>Deposit Total:</b> | <b>\$5,216.00</b>  | <b>\$0.00</b>    |
| 2247                         | 2910 | STAC  |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
| CI 32: Coupon Sales          |      |       |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
|                              |      |       | 2257   | Credit       | A          | 11/18/25     | 1020         | Check    | 1        | Misc                   |        |          |          |                       |                    |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 | 301 099  | 738      | SA - Class of 2032 Rev |        |          |          |                       | 40.00              | 0.00             |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | Receipt Total:        | \$40.00            | \$0.00           |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | <b>Deposit Total:</b> | <b>\$40.00</b>     | <b>\$0.00</b>    |
| 2248                         | 2910 | STAC  |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
| FB: Coupon Book Fundraiser   |      |       |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
|                              |      |       | 2258   | Credit       | A          | 11/19/25     | 1021         | Check    | 1        | Misc                   |        |          |          |                       |                    |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 294 | 301 099  | 715      | SA - FB Rev            |        |          |          |                       | 6,115.00           | 0.00             |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | Receipt Total:        | \$6,115.00         | \$0.00           |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | <b>Deposit Total:</b> | <b>\$6,115.00</b>  | <b>\$0.00</b>    |
| 2249                         | 2910 | STAC  |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
| FCCLA: Dues                  |      |       |        |              |            |              |              |          |          |                        |        |          |          |                       |                    |                  |
|                              |      |       | 2259   | Credit       | A          | 11/24/25     | 1023         | Check    | 1        | Misc                   |        |          |          |                       |                    |                  |
|                              |      |       |        |              |            | 2910         | R 21 300 298 | 301 099  | 713      | SA - FCCLA Rev         |        |          |          |                       | 940.00             | 0.00             |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | Receipt Total:        | \$940.00           | \$0.00           |
|                              |      |       |        |              |            |              |              |          |          |                        |        |          |          | <b>Deposit Total:</b> | <b>\$940.00</b>    | <b>\$0.00</b>    |

## Ada-Borup-West Public Schools

### Receipt Listing Report with Detail by Deposit

| Deposit Co            | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No | Pmt Type                 | Grp Code | Customer                  | Inv No | Inv Date | Inv Type | Invoice Amount        | Applied Amount      | Unapplied Amount |
|-----------------------|------|-------|--------|--------------|------------|--------------|----------|--------------------------|----------|---------------------------|--------|----------|----------|-----------------------|---------------------|------------------|
| 2250                  | 2910 | STAC  |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
| Trap: Stag Fundraiser |      |       |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
|                       |      |       |        | 2260         | Credit     | A            | 11/24/25 | 1022                     | Check    | 1                         |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              | 2910     | R 21 300 298 301 099 732 |          | Misc                      |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              |          |                          |          | SA - Trap Team Rev        |        |          |          |                       | 29,192.00           | 0.00             |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | Receipt Total:        | \$29,192.00         | \$0.00           |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$29,192.00</b>  | <b>\$0.00</b>    |
| 2251                  | 2910 | RAM   |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
| MDE                   |      |       |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
|                       |      |       |        | 2261         | Credit     | A            | 11/15/25 |                          | Check    | 1                         |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              | 2910     | R 01 005 000 000 211 000 |          | Misc                      |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              |          |                          |          | General Ed Aid            |        |          |          |                       | 87,733.88           | 0.00             |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | Receipt Total:        | \$87,733.88         | \$0.00           |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$87,733.88</b>  | <b>\$0.00</b>    |
| 2252                  | 2910 | RAM   |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
| MDE                   |      |       |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
|                       |      |       |        | 2262         | Credit     | A            | 11/30/25 |                          | Check    | 1                         |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              | 2910     | R 01 005 000 000 211 000 |          | Misc                      |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              |          |                          |          | General Ed Aid            |        |          |          |                       | 156.47              | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 01 005 865 000 317 000 |          | LTFM State Aid            |        |          |          |                       | 146.53              | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 01 005 000 000 211 000 |          | General Ed Aid            |        |          |          |                       | 75,802.38           | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 01 005 000 000 369 000 |          | Misc State Revenue - Summ |        |          |          |                       | 62,680.16           | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 07 005 910 000 234 000 |          | Ag Credit                 |        |          |          |                       | 1,564.32            | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 07 005 910 000 258 000 |          | Other State Credits       |        |          |          |                       | 93,721.68           | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 07 005 910 000 229 000 |          | Disparity Reduction       |        |          |          |                       | 1,040.95            | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 07 005 865 000 317 000 |          | LTFM State Aid            |        |          |          |                       | 4,260.40            | 0.00             |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | Receipt Total:        | \$239,372.89        | \$0.00           |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$239,372.89</b> | <b>\$0.00</b>    |
| 2253                  | 2910 | RAM   |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
| Misc Rev              |      |       |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
|                       |      |       |        | 2263         | Credit     | A            | 11/10/25 |                          | Check    | 1                         |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              | 2910     | R 01 005 000 000 099 000 |          | Misc                      |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              |          |                          |          | Misc Revenue              |        |          |          |                       | 170.31              | 0.00             |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | Receipt Total:        | \$170.31            | \$0.00           |
|                       |      |       |        |              |            |              |          |                          |          |                           |        |          |          | <b>Deposit Total:</b> | <b>\$170.31</b>     | <b>\$0.00</b>    |
| 2254                  | 2910 | RAM   |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
| FNS - Clics           |      |       |        |              |            |              |          |                          |          |                           |        |          |          |                       |                     |                  |
|                       |      |       |        | 2264         | Credit     | A            | 11/30/25 |                          | Check    | 1                         |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              | 2910     | R 02 005 770 705 300 000 |          | Misc                      |        |          |          |                       |                     |                  |
|                       |      |       |        |              |            |              |          |                          |          | State Breakfast Aid       |        |          |          |                       | 6,325.04            | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 02 005 770 703 300 000 |          | Kindergarten Milk         |        |          |          |                       | 171.80              | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 02 005 770 701 300 000 |          | State Lunch Aid           |        |          |          |                       | 28,479.46           | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 02 005 770 705 476 000 |          | School Breakfast Program  |        |          |          |                       | 10,644.64           | 0.00             |
|                       |      |       |        |              |            |              | 2910     | R 02 005 770 702 471 000 |          | AFTER SCHOOL SNACK        |        |          |          |                       | 1,346.94            | 0.00             |

## Ada-Borup-West Public Schools

### Receipt Listing Report with Detail by Deposit

| Deposit Co       | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No                 | Pmt Type | Grp Code | Customer                      | Inv No | Inv Date | Inv Type | Invoice Amount        | Applied Amount     | Unapplied Amount |
|------------------|------|-------|--------|--------------|------------|--------------|--------------------------|----------|----------|-------------------------------|--------|----------|----------|-----------------------|--------------------|------------------|
| 2254             | 2910 | RAM   |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
| FNS - Clics      |      |       |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
|                  |      |       | 2264   | Credit       | A          | 11/30/25     |                          | Check    | 1        | Misc                          |        |          |          |                       |                    |                  |
|                  |      |       |        |              |            | 2910         | R 02 005 770 701 471 000 |          |          | Federal Lunch Aid             |        |          |          |                       | 5,081.56           | 0.00             |
|                  |      |       |        |              |            | 2910         | R 02 005 770 701 471 000 |          |          | Federal Lunch Aid             |        |          |          |                       | 1,039.41           | 0.00             |
|                  |      |       |        |              |            | 2910         | R 02 005 770 701 472 000 |          |          | Federal Free/Reduced Lunch    |        |          |          |                       | 21,008.00          | 0.00             |
|                  |      |       |        |              |            |              |                          |          |          |                               |        |          |          | Receipt Total:        | \$74,096.85        | \$0.00           |
|                  |      |       |        |              |            |              |                          |          |          |                               |        |          |          | <b>Deposit Total:</b> | <b>\$74,096.85</b> | <b>\$0.00</b>    |
| 2255             | 2910 | RAM   |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
| Clay Co Tax Pmt  |      |       |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
|                  |      |       | 2265   | Credit       | A          | 11/04/25     |                          | Check    | 1        | Misc                          |        |          |          |                       |                    |                  |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 001 000 |          |          | Local Levy                    |        |          |          |                       | 6,833.00           | 0.00             |
|                  |      |       |        |              |            |              |                          |          |          |                               |        |          |          | Receipt Total:        | \$6,833.00         | \$0.00           |
|                  |      |       |        |              |            |              |                          |          |          |                               |        |          |          | <b>Deposit Total:</b> | <b>\$6,833.00</b>  | <b>\$0.00</b>    |
| 2256             | 2910 | RAM   |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
| Online Payments  |      |       |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
|                  |      |       | 2266   | Credit       | A          | 11/30/25     |                          | Check    | 1        | Misc                          |        |          |          |                       |                    |                  |
|                  |      |       |        |              |            | 2910         | R 02 005 770 701 601 000 |          |          | Student Food Service Sales    |        |          |          |                       | 970.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 300 292 000 050 000 |          |          | Participation Fees            |        |          |          |                       | 1,035.00           | 0.00             |
|                  |      |       |        |              |            |              |                          |          |          |                               |        |          |          | Receipt Total:        | \$2,005.00         | \$0.00           |
|                  |      |       |        |              |            |              |                          |          |          |                               |        |          |          | <b>Deposit Total:</b> | <b>\$2,005.00</b>  | <b>\$0.00</b>    |
| 2257             | 2910 | RAM   |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
| District Deposit |      |       |        |              |            |              |                          |          |          |                               |        |          |          |                       |                    |                  |
|                  |      |       | 2267   | Credit       | A          | 11/14/25     |                          | Check    | 1        | Misc                          |        |          |          |                       |                    |                  |
|                  |      |       |        |              |            | 2910         | E 01 300 296 000 305 107 |          |          | Consulting Fees/Fees - VB     |        |          |          |                       | 910.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 261.90             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 90.00              | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 125.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 096 000 |          |          | Gifts And Bequests            |        |          |          |                       | 600.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 400.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 162.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 110 000 021 200 |          |          | Flex Fund                     |        |          |          |                       | 209.30             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 050 000 |          |          | iPad Fees                     |        |          |          |                       | 40.00              | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 050 001 |          |          | Yearbook Sales                |        |          |          |                       | 910.00             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 3,284.00           | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          |                       | 15,145.49          | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 300 298 000 050 002 |          |          | Fees from Student Activity Ac |        |          |          |                       | 278.78             | 0.00             |
|                  |      |       |        |              |            | 2910         | R 01 300 298 000 050 002 |          |          | Fees from Student Activity Ac |        |          |          |                       | 405.46             | 0.00             |

## Ada-Borup-West Public Schools

### Receipt Listing Report with Detail by Deposit

| Deposit Co            | Bank | Batch | Rct No | Receipt Type | Receipt St | Receipt Date | Check No                 | Pmt Type | Grp Code | Customer                      | Inv No | Inv Date | Inv Type | Invoice Amount     | Applied Amount | Unapplied Amount |
|-----------------------|------|-------|--------|--------------|------------|--------------|--------------------------|----------|----------|-------------------------------|--------|----------|----------|--------------------|----------------|------------------|
| 2257                  | 2910 | RAM   |        |              |            |              |                          |          |          |                               |        |          |          |                    |                |                  |
| District Deposit      |      |       | 2267   | Credit       | A          | 11/14/25     |                          | Check    | 1        | Misc                          |        |          |          |                    |                |                  |
|                       |      |       |        |              |            | 2910         | R 01 300 298 000 050 002 |          |          | Fees from Student Activity Ac |        |          |          | 6,764.52           |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 300 292 000 050 000 |          |          | Participation Fees            |        |          |          | 25.00              |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 300 292 000 050 000 |          |          | Participation Fees            |        |          |          | 245.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 300 292 000 060 000 |          |          | Gate Receipts                 |        |          |          | 1,865.00           |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 701 601 000 |          |          | Student Food Service Sales    |        |          |          | 915.50             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 701 601 000 |          |          | Student Food Service Sales    |        |          |          | 1,307.00           |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 707 601 000 |          |          | Ala Carte Sales               |        |          |          | 600.74             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 04 005 580 325 050 000 |          |          | ECFE Fees                     |        |          |          | 120.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 04 005 505 321 050 000 |          |          | Comm Ed Fees                  |        |          |          | 910.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 04 005 505 321 050 000 |          |          | Comm Ed Fees                  |        |          |          | 35.00              |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 04 005 505 321 050 206 |          |          | Drivers Ed Fees               |        |          |          | 250.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 300 292 000 060 001 |          |          | Activity Ticket Sales         |        |          |          | 225.00             |                | 0.00             |
| Receipt Total:        |      |       |        |              |            |              |                          |          |          |                               |        |          |          | \$36,084.69        | \$0.00         |                  |
| <b>Deposit Total:</b> |      |       |        |              |            |              |                          |          |          |                               |        |          |          | <b>\$36,084.69</b> | <b>\$0.00</b>  |                  |
| 2258                  | 2910 | RAM   |        |              |            |              |                          |          |          |                               |        |          |          |                    |                |                  |
| District Deposit      |      |       | 2268   | Credit       | A          | 11/25/25     |                          | Check    | 1        | Misc                          |        |          |          |                    |                |                  |
|                       |      |       |        |              |            | 2910         | E 01 300 291 000 401 000 |          |          | Co-Curr - Drama               |        |          |          | 304.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          | 170.33             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          | 135.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          | 500.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          | 300.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 000 000 099 000 |          |          | Misc Revenue                  |        |          |          | 200.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 110 000 021 200 |          |          | Flex Fund                     |        |          |          | 300.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 005 020 000 021 000 |          |          | Shared Supt Rev from other:   |        |          |          | 10,692.94          |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 01 300 292 000 021 000 |          |          | Rev/Other MN Dists            |        |          |          | 200.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 701 601 000 |          |          | Student Food Service Sales    |        |          |          | 828.00             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 707 601 000 |          |          | Ala Carte Sales               |        |          |          | 126.22             |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 707 601 000 |          |          | Ala Carte Sales               |        |          |          | 35.00              |                | 0.00             |
|                       |      |       |        |              |            | 2910         | R 02 005 770 707 601 000 |          |          | Ala Carte Sales               |        |          |          | 23.87              |                | 0.00             |
| Receipt Total:        |      |       |        |              |            |              |                          |          |          |                               |        |          |          | \$13,815.36        | \$0.00         |                  |
| <b>Deposit Total:</b> |      |       |        |              |            |              |                          |          |          |                               |        |          |          | <b>\$13,815.36</b> | <b>\$0.00</b>  |                  |
| Report Total:         |      |       |        |              |            |              |                          |          |          |                               |        |          |          | \$536,967.98       | \$0.00         |                  |

# ADA-BORUP-WEST PUBLIC SCHOOLS

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

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



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

High School/Elementary Fax: 218-784-3475

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

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**December 5, 2025**

## **Superintendent Report**

December 2025 School Board Meeting

1. Enrollment
  - a. PreK-12: 672 (606 K-12)
    - i. Up 3 from prior meeting
2. 2025-26 Revised Budget
  - a. Revised budget has an increase of \$37, 379 in the general fund
    - i. Revenue Projections
      1. PreK-12 664 (Average throughout the year, EC students to not generate full ADM)
      2. Extended Time - 18
3. 25 Pay 26 Levy
  - a. Overall levy of \$2,317,959.25
    - i. Increase of .82% over prior year
4. State Budget Forecast
  - a. Forecast of \$2.465B positive balance for 26-27 Biennium
  - b. Forecast of \$2.96B deficit for 28-29
5. Other
  - a. MSBA Conference – Jan 15-16
    - i. All 7 members attending
  - b. Policy Updates
    - i. Minor legal updates from MSBA
  - c. Combined Polling place resolution
    - i. Needed in case special election is required

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12/5/25

## High School School Board Notes

1. Parent Teacher Conferences
  - a. Positive Turnout
2. Phy Ed (Dan Ninham & BrettBucktooth)
  - a. Great engagement by both Elem and HS students
  - b. Thursday and Friday
  - c. Thank you PE Teachers
3. Triple A Applications
4. Quarter 2 Midterm/Trimester 1 Ends
  - a. Grade Check
  - b. Eligibility For Activities and Movie
5. 12 Days Of Christmas
  - a. Dec 8<sup>th</sup> Begins
  - b. Locker Decorating Contest (Due: Dec 17th
  - c. Staff Door Decorating Contest
6. Christmas Dinner: Thursday December 18th
7. Dec 23<sup>rd</sup> Plan
  - a. 9-12<sup>th</sup> Crookston Movie Theater (Pop/water & candy)
  - b. 6-8<sup>th</sup> Stay at ABW (Assorted Treats)
8. Senior Trip Option

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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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Ada, Minnesota 56510

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



Aaron Cook, Superintendent  
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## School Board Notes: December 2025

- Elementary Happenings
  - Conference Attendance
  - 4th Grade Raised \$1250.00 for Meal Kits for Food Bank
  - 4<sup>th</sup> and 5<sup>th</sup> Grade Lunch Book Club Starts
    - 50 students participating
    - Wednesdays
  - KRJB's Christmas with the Kids
    - 1<sup>st</sup> Grade Students
    - 8:15 AM and 3:15 PM on KRJB
  - ECFE Update
    - Shopping with Santa's Elves
      - December 6th
  - 4<sup>th</sup> and 5<sup>th</sup> Grade Music Concert
    - Thursday, December 18<sup>th</sup>
  - Holiday Dress-Up Days/Parties
    - Dress-up Days
    - Holiday Movie
  - 5<sup>th</sup> Grade to Halstad Living Center
    - December 22nd
  - Early Dismissal
    - December 23<sup>rd</sup>
    - Staff and Students

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# Ada-Borup-West

## December 2025



### School Board Notes

- **Fine Arts:**
  - **Knowledge Bowl Coach Needs Approval**-Elizabeth Cakebread
  - **One Act Coach Needs Approval**-Lisa Coleman
  - **Speech Coach Needs Approval**- Bree Triplett/Carrie Rice (Judge)
  - **Clay Target Coach Needs Approval**- Mike Eggen Sr.

### Winter Activity Update

- **JHBBall**- Season is up and running! We host tourneys in December & January!
- **BBB/GBB**- Season has started. Hosting 11 DH throughout the year! Will play at the Target Center on Feb. 7<sup>th</sup>!
- **Musical**- Great job & thank you to the workers, advisors, & performers on putting on a wonderful production. Special thank you to Bree Triplett for her hard work and dedication to put on a great show each winter!
  - A special **thank you** to the seniors for their incredible leadership and contributions throughout their time in the annual musicals.
- **eSports**-
  - 25 kids out 8th-12th
  - Total of 16 different teams across 7 different game titles.
  - 8 Week regular season started this week.
  - End of season tournament this year is held in St. Cloud.
- **K-2 Hoops**- Skill sessions are done! Had over 50 kids sign up!
- **Choir**-Choir Concert Dec. 11<sup>th</sup> 7:00 PM  
Elementary Grades 4 & 5 concert on the 18<sup>th</sup>.

- **Knowledge Bowl-**
  - 21 students signed up for senior high Knowledge Bowl and 7 for JH.
  - Senior high starts practice tomorrow with their first meet in January.
  - JH will start practicing in January with their first meet in February.
  - We're scheduled to host three JH meets at ABW this year.
  
- **FFA-** 6 students attended the National FFA Convention, October 28-November 1 in Indianapolis, IN
- Chloe Tuttle received her own FFA Jacket from the MN FFA Foundation Blue Jackets, Bright Futures Scholarship Program
- FFA members had a successful fruit sales fundraiser. Items will be delivered on Thursday, December 11th.
- Leadership Development Event contests were held on Wednesday, November 12th @ Northland Community & Technical College. Results:
  - Madalynn Crompton, 9th place Prepared Public Speaking
  - Hannah Brandt, 2nd place Employment Skills, State Advancer
  - Chloe Tuttle, Cynthia Borgen, Krista Borgen, Logan Nikle, Brianne Myers, Nora Rockstad, Krystian Visser, 2nd place Conduct of Chapter Meetings, State Advancing Team
- 7 students participated at the University of Minnesota, Crookston Ag & Natural Resources Day (ANRAD) invitational contests on December 5th
- State Leadership Development Events will be held on December 14-15 at St. Cloud State University.
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- 7 students participated at the University of Minnesota, Crookston Ag & Natural Resources Day (ANRAD) invitational contests on December 5th
- State Leadership Development Events will be held on December 14-15 at St. Cloud State University.

- **Clay Target-**
  - Senior Night is Tuesday, December 16<sup>th</sup>. Graduating six seniors this year.
  - Fall awards/spring kickoff/team senior recognition will be held together in February on date TBD
  - Team fundraiser was held on Saturday, November 22 in Halstad and well attended again. Estimated paid ticket attendance of 250 people, up from 242 the year before and 224 in 2023. Still finalizing a few numbers, but we are estimating that the fundraiser income after expenses increased by about 17-18% over the 2024 results. Thank you to everyone in our communities who continue to support youth outdoor shooting activities!!
  - Spring registration opens in February!
  
- **FCCLA-**We are working on STAR events, and 4 Parliamentary procedure teams. volunteered in the ECFE room and Cougar den run a successful Old fashioned Christmas. It was a great turn out with a lot of great helpers! we had 28 members at our November Meeting members decorated at the nursing home to get ready for Christmas
  
- **Visual Arts-**Attending the Concordia Art Show

## **Community Ed Minutes**

**Date: 11/17/25**

**Members Present:** Josh, Bree, Richard,, Brianna, Kenley

**Members Absent:** Nancy, Dena,Eric

**1. Call Meeting to Order: 7:45am**

**2. Old Business:**

- Jersey Update-FB jerseys acquired, Bball jersey order is set up through Game One (Combo with Booster Club)
- K2 Hoops- Kenley has posted the dates/ plan for this winter
- Snowflake Basketball- Meet with Eric Smart to confirm date
- Survey- Review of overall scores, comments were not read individually to protect staff members
- Other- Continue sharing other group's opportunities, Mariah Prussia class this winter/spring,

**3. New Business:**

- Snowflake- Jersey order, skills
- Intramural- Mark Farwell (Jan/Feb) start, Teacher team this year
- Pickle Ball- Sandy checking on official start date (Jan likely)
- Contact LeeAnn Hall for sign ups (cookie decorating, Shop w/ Santa, Crafts), and spread the message
- K2 Hoops- 4 total Saturdays, KW is making up for the week of Volleyball State Tournament
- Weight Room- Mon-Thur before and after, 10-15 kids typically after school w/ numbers increasing

**4. Next Meeting:**

- Q3- Monday, Feb 2nd at 7:45am
- Mariah Prussia Self Def class (Bree reaching out)
- Snowflake Recap
- Other class options

**5. Adjourn: 8:00am**

## **Community Ed Minutes**

**Date: 10/6/25**

**Members Present:** Josh, Bree, Nancy, Dena, Richard

**Members Absent:** Eric, Brianna, Kenley

**6. Call Meeting to Order:** 7:45am

**7. Old Business:**

- Snowflake Jerseys- all agree to move away from the mesh/pin hole jersey to an updated version that does not screen print the letters
  - i. Checking with Buffy and Jody on costs and availability to order online (just tops w/optional bottom)
  - ii. Roughly same costs for better jersey
  - iii. If we go with Game One, we can embed the order button on the Booster Club sales site.
- Summer Rec-good report from the community so far. All pieces running well.
- Football Jerseys-Josh will meet with Tom Piche in July to order football jerseys

**8. New Business:**

- Jersey Update-FB jerseys acquired, Bball jersey order is set up through Game One (Combo with Booster Club)
- K2 Hoops- Kenley has posted the dates/ plan for this winter
- Snowflake Basketball- Meet with Eric Smart to confirm date
- Survey- Review of overall scores, comments were not read individually to protect staff members
- Other- Continue sharing other group's opportunities, Mariah Prussia class this winter/spring,

**9. Next Meeting:**

- Nov 17th, 7:45am
- Snowflake, Intramural, Pickle Ball, other class options (potentially w/Old Fashioned Christmas)

**10. Adjourn: 8:05am**

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank        | Check No          | Code         | Rcd          | Vendor                                  | Pmt/Void Date     | Pmt Type                         |
|-------------|-------------------|--------------|--------------|---|-------------------|----------------------------------|
| CFB         | 11492             |              |              | <b>WEX - HSA/VEBA</b>                   |                   | Wire                             |
|             |                   |              | B 28 215 021 | HSA/VEBA                                |                   | \$2,800.00                       |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11155</b> | Invoice      | <b>Invoice No:</b> M202605S0            | <b>11/25/2025</b> | <b>Paid Amt: \$2,800.00</b>      |
|             |                   |              | B 28 215 021 | HSA/VEBA                                |                   | \$4,144.40                       |
|             |                   |              | B 28 215 022 | HSA                                     |                   | \$19,125.96                      |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11174</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$23,270.36</b>     |
|             |                   |              |              |   |                   | <b>Check Amount: \$26,070.36</b> |
| CFB         | 11843             |              |              | <b>Colonial Life</b>                    |                   | Wire                             |
|             |                   |              | B 28 215 006 | American Family                         |                   | \$717.51                         |
|             |                   |              | B 28 215 025 | Health Insurance                        |                   | \$1,040.84                       |
|             |                   |              | B 28 215 030 | Mcl Life Insurance                      |                   | \$481.34                         |
|             |                   |              | B 28 215 032 | Long Term Disability                    |                   | \$273.61                         |
|             |                   |              | B 28 215 036 | Dental                                  |                   | \$2,597.27                       |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11157</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$5,110.57</b>      |
|             |                   |              |              |   |                   | <b>Check Amount: \$5,110.57</b>  |
| CFB         | 203564            |              |              | <b>THE OMNI GROUP</b>                   |                   | Wire                             |
|             |                   |              | B 28 215 005 | OMNI-TSA                                |                   | \$1,120.00                       |
|             |                   |              | B 28 215 005 | Sarah Smart                             |                   | \$100.00                         |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11173</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$1,220.00</b>      |
|             |                   |              | B 28 215 005 | OMNI-TSA                                |                   | \$383.34                         |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11168</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$383.34</b>        |
|             |                   |              | B 28 215 005 | OMNI-TSA                                |                   | \$750.00                         |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11170</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$750.00</b>        |
|             |                   |              | B 28 215 005 | OMNI-TSA                                |                   | \$8,581.11                       |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11171</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$8,581.11</b>      |
|             |                   |              | B 28 215 005 | OMNI-TSA                                |                   | \$4,579.17                       |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11169</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$4,579.17</b>      |
|             |                   |              | B 28 215 005 | OMNI-TSA                                |                   | \$1,483.34                       |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11172</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$1,483.34</b>      |
|             |                   |              |              |   |                   | <b>Check Amount: \$16,996.96</b> |
| CFB         | 210605            |              |              | <b>MN DEPT OF REVENUE</b>               |                   | Wire                             |
|             |                   |              | B 28 215 013 | MN Tax                                  |                   | \$20,703.01                      |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11164</b> | Invoice      | <b>Invoice No:</b> M2026050             | <b>11/25/2025</b> | <b>Paid Amt: \$20,703.01</b>     |
|             |                   |              |              |   |                   | <b>Check Amount: \$20,703.01</b> |
| CFB         | 210675            |              |              | <b>MEDICA - Northwest Service Co-op</b> |                   | Wire                             |
|             |                   |              | B 28 215 025 | Health Insurance                        |                   | \$94,986.79                      |
|             |                   |              | B 28 215 025 | COBRA Malikowski                        |                   | \$1,173.52                       |

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank        | Check No          | Code         | Rcd     | Vendor                                    | Pmt/Void Date        | Pmt Type             |                     |  |
|-------------|-------------------|--------------|---------|---|----------------------|----------------------|---------------------|--|
| CFB         | 210675            |              |         | <b>MEDICA - Northwest Service Co-op</b>   |                      | Wire                 |                     |  |
|             |                   | B            | 28      | 215 025                                   | COBRA-Stoen          |                      | \$915.20            |  |
|             |                   | B            | 28      | 215 025                                   | COBRA-Jorgenson      |                      | \$1,173.52          |  |
|             |                   | B            | 28      | 215 025                                   | 9 month employees    |                      | (\$1,126.25)        |  |
|             |                   | B            | 28      | 215 025                                   | COBRA-Ruebke         |                      | \$1,173.52          |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11162</b> | Invoice | <b>Invoice No:</b> M2026050               | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$98,296.30</b>  |  |
|             |                   |              |         |   |                      | <b>Check Amount:</b> | <b>\$98,296.30</b>  |  |
| CFB         | 210684            |              |         | <b>PUBLIC EMPLOYEES RETIREMENT AS</b>     |                      | Wire                 |                     |  |
|             |                   | B            | 28      | 215 017                                   | PERA                 |                      | \$134.75            |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11153</b> | Invoice | <b>Invoice No:</b> M202605S0              | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$134.75</b>     |  |
|             |                   | B            | 28      | 215 017                                   | PERA                 |                      | \$24,412.94         |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11165</b> | Invoice | <b>Invoice No:</b> M2026050               | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$24,412.94</b>  |  |
|             |                   |              |         |   |                      | <b>Check Amount:</b> | <b>\$24,547.69</b>  |  |
| CFB         | 210685            |              |         | <b>TEACHERS RETIREMENT ASSOCIATIO</b>     |                      | Wire                 |                     |  |
|             |                   | B            | 28      | 215 018                                   | TRA                  |                      | \$66,151.57         |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11167</b> | Invoice | <b>Invoice No:</b> M2026050               | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$66,151.57</b>  |  |
|             |                   | B            | 28      | 215 018                                   | TRA                  |                      | \$342.84            |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11154</b> | Invoice | <b>Invoice No:</b> M202605S0              | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$342.84</b>     |  |
|             |                   |              |         |   |                      | <b>Check Amount:</b> | <b>\$66,494.41</b>  |  |
| CFB         | 21589             |              |         | <b>IRS</b>                                |                      | Wire                 |                     |  |
|             |                   | B            | 28      | 215 010                                   | FICA                 |                      | \$441.80            |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11152</b> | Invoice | <b>Invoice No:</b> M202605S0              | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$441.80</b>     |  |
|             |                   | B            | 28      | 215 010                                   | FICA                 |                      | \$82,292.66         |  |
|             |                   | B            | 28      | 215 011                                   | Fed Tax              |                      | \$32,197.43         |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11158</b> | Invoice | <b>Invoice No:</b> M2026050               | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$114,490.09</b> |  |
|             |                   |              |         |   |                      | <b>Check Amount:</b> | <b>\$114,931.89</b> |  |
| CFB         | 8729              |              |         | <b>Horace Mann Life Insurance Company</b> |                      | Wire                 |                     |  |
|             |                   | B            | 28      | 215 030                                   | Mcl Life Insurance   |                      | \$999.37            |  |
|             |                   | B            | 28      | 215 030                                   | Sterton adjustment   |                      | (\$6.88)            |  |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11159</b> | Invoice | <b>Invoice No:</b> M2026050               | <b>11/25/2025</b>    | <b>Paid Amt:</b>     | <b>\$992.49</b>     |  |
|             |                   |              |         |   |                      | <b>Check Amount:</b> | <b>\$992.49</b>     |  |
| RAM         | 8546              |              |         | <b>AMAZON</b>                             |                      | Wire                 |                     |  |
|             |                   | E            | 01      | 200 720 000 401 000                       | Health Aide Supplies |                      | \$181.26            |  |
|             |                   | E            | 01      | 100 203 000 430 000                       | Inst Supplies        |                      | \$223.16            |  |
|             |                   | E            | 01      | 200 216 401 401 000                       | Gen Supplies         |                      | \$69.91             |  |
|             |                   | E            | 01      | 100 203 000 430 000                       | Inst Supplies        |                      | \$58.29             |  |

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No | Code | Rcd  | Vendor              | Pmt/Void Date                      | Pmt Type   |
|------|----------|------|------|---------------------|------------------------------------|------------|
| RAM  | 8546     |      |      | AMAZON              |                                    | Wire       |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$209.78   |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$74.69    |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$95.73    |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$44.47    |
|      |          |      | E 01 | 100 201 000 430 000 | Inst Supplies - K                  | \$138.43   |
|      |          |      | E 01 | 100 201 000 430 000 | Inst Supplies - K                  | \$64.47    |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$61.98    |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$53.08    |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$260.55   |
|      |          |      | E 01 | 200 402 740 433 000 | Inst Supp                          | \$249.98   |
|      |          |      | E 01 | 200 402 740 433 000 | Inst Supp                          | \$97.00    |
|      |          |      | E 01 | 200 216 401 401 000 | Gen Supplies                       | \$259.19   |
|      |          |      | E 01 | 100 203 000 430 000 | Inst Supplies                      | \$69.13    |
|      |          |      | E 01 | 200 216 401 401 000 | Gen Supplies                       | \$150.68   |
|      |          |      | E 01 | 200 216 401 401 000 | Gen Supplies                       | \$239.22   |
|      |          |      | E 01 | 005 850 302 555 000 | Technology Equipment               | \$377.03   |
|      |          |      | E 01 | 300 211 000 430 000 | Inst Supplies                      | \$14.99    |
|      |          |      | E 01 | 300 256 000 430 000 | Inst Supplies                      | \$374.75   |
|      |          |      | E 01 | 200 420 372 530 000 | Equipment Purchases                | \$786.98   |
|      |          |      | E 01 | 005 850 302 555 000 | Technology Equipment               | \$110.93   |
|      |          |      | E 01 | 300 220 000 430 000 | Inst Supplies                      | \$25.79    |
|      |          |      | E 01 | 300 211 000 430 000 | Inst Supplies                      | \$95.54    |
|      |          |      | E 01 | 300 361 000 430 000 | Inst Supplies                      | \$174.43   |
|      |          |      | E 01 | 300 296 000 401 108 | Supplies - SB                      | \$499.09   |
|      |          |      | E 01 | 300 294 000 401 106 | Gen Supplies - Baseball            | \$1,299.89 |
|      |          |      | E 01 | 300 292 000 401 001 | Corp Sponsor AD Supplies           | \$189.00   |
|      |          |      | E 01 | 300 292 000 401 000 | Gen Supplies - AD                  | \$483.76   |
|      |          |      | E 01 | 005 850 302 555 000 | Technology Equipment               | \$70.59    |
|      |          |      | E 01 | 300 331 000 430 000 | Inst Supplies                      | \$32.48    |
|      |          |      | E 01 | 200 402 740 433 000 | Inst Supp                          | \$336.61   |
|      |          |      | E 01 | 300 298 000 401 002 | Student Activity Account Purchases | \$135.35   |
|      |          |      | E 01 | 005 850 302 555 000 | Technology Equipment               | \$39.99    |
|      |          |      | E 01 | 300 240 000 430 000 | Phy Ed/Health Supplies             | \$36.83    |
|      |          |      | E 01 | 300 292 000 401 000 | Gen Supplies - AD                  | \$89.99    |
|      |          |      | E 01 | 300 211 000 430 000 | Inst Supplies                      | \$26.97    |
|      |          |      | E 01 | 300 211 000 430 000 | Inst Supplies                      | \$55.98    |

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank        | Check No          | Code         | Rcd     | Vendor                         | Pmt/Void Date                      | Pmt Type                          |
|-------------|-------------------|--------------|---------|--------------------------------|------------------------------------|-----------------------------------|
| RAM         | 8546              |              |         | <b>AMAZON</b>                  |                                    | Wire                              |
|             |                   |              | E 02    | 005 770 701 401 000            | Gen Supplies                       | \$36.00                           |
|             |                   |              | E 01    | 300 211 000 430 000            | Inst Supplies                      | \$95.21                           |
|             |                   |              | E 01    | 005 850 302 555 000            | Technology Equipment               | \$182.93                          |
|             |                   |              | E 01    | 005 810 000 350 000            | Repair & Maint Svc                 | \$289.99                          |
|             |                   |              | E 01    | 300 050 000 394 000            | CIHS Payments                      | \$77.00                           |
|             |                   |              | E 01    | 005 850 302 555 000            | Technology Equipment               | \$140.12                          |
|             |                   |              | E 01    | 005 110 000 401 000            | Gen Supplies                       | \$28.98                           |
|             |                   |              | E 01    | 005 850 302 555 000            | Technology Equipment               | \$70.83                           |
|             |                   |              | E 01    | 100 203 000 430 000            | Inst Supplies                      | \$184.05                          |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11027</b> | Invoice | <b>Invoice No:</b> 11032501    | <b>11/3/2025</b>                   | <b>Paid Amt: \$8,963.08</b>       |
|             |                   |              |         |                                |                                    | <b>Check Amount: \$8,963.08</b>   |
| RAM         | 3568              |              |         | <b>EMC INSURANCE COMPANIES</b> |                                    | Wire                              |
|             |                   |              | E 01    | 005 110 000 270 000            | Workmens Comp                      | \$5,894.32                        |
|             |                   |              | E 01    | 005 940 000 340 000            | Property Ins                       | \$11,672.78                       |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11099</b> | Invoice | <b>Invoice No:</b> 7002746671  | <b>11/26/2025</b>                  | <b>Paid Amt: \$17,567.10</b>      |
|             |                   |              |         |                                |                                    | <b>Check Amount: \$17,567.10</b>  |
| RAM         | 2413              |              |         | <b>CARDMEMBER SERVICE</b>      |                                    | Wire                              |
|             |                   |              | E 01    | 005 640 316 366 020            | Travel - Supt                      | \$227.64                          |
|             |                   |              | E 01    | 005 010 000 366 000            | Travel                             | \$682.90                          |
|             |                   |              | E 01    | 005 110 000 305 000            | Consulting Fees/Fees               | \$81.46                           |
|             |                   |              | E 01    | 005 110 000 305 000            | Consulting Fees/Fees               | \$75.00                           |
|             |                   |              | E 01    | 300 292 000 401 001            | AD - Booster Club Purchases        | \$2,031.53                        |
|             |                   |              | E 01    | 300 296 000 366 107            | Travel - VB                        | \$850.05                          |
|             |                   |              | E 01    | 300 292 000 820 000            | Dues Membership                    | \$47.50                           |
|             |                   |              | E 01    | 300 294 000 401 106            | Gen Supplies - Baseball            | \$472.93                          |
|             |                   |              | E 02    | 005 770 701 490 000            | Food                               | \$976.46                          |
|             |                   |              | E 01    | 300 291 000 401 000            | Co-Curr - Drama                    | \$1,430.00                        |
|             |                   |              | E 01    | 005 640 316 366 000            | Travel                             | \$798.45                          |
|             |                   |              | E 01    | 005 810 000 305 000            | Consulting Fees/Fees               | \$40.00                           |
|             |                   |              | E 01    | 005 810 000 320 000            | Telephone                          | \$87.76                           |
|             |                   |              | E 01    | 005 110 000 422 000            | FLEX FUND                          | \$344.10                          |
|             |                   |              | E 01    | 300 298 000 401 002            | Student Activity Account Purchases | \$5,950.97                        |
| <b>PO#:</b> | <b>Voucher #:</b> | <b>11188</b> | Invoice | <b>Invoice No:</b> 11122501    | <b>11/12/2025</b>                  | <b>Paid Amt: \$14,096.75</b>      |
|             |                   |              |         |                                |                                    | <b>Check Amount: \$14,096.75</b>  |
|             |                   |              |         |                                |                                    | <b>Report Total: \$414,770.61</b> |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code   | Rcd     | Vendor                             | Pmt/Void Date                | Pmt Type |               |            |  |
|------|------------|--------|---------|------------------------------------|------------------------------|----------|---------------|------------|--|
| CFB  | 400401     | 210686 |         | <b>ADA EDUCATION ASSOCIATION</b>   |                              | Check    |               |            |  |
|      |            |        | B 28    | 215 027                            | Aea Association Negotiations |          | \$8,871.36    |            |  |
| PO#: | Voucher #: | 11156  | Invoice | Invoice No: M2026050               | 11/25/2025                   |          | Paid Amt:     | \$8,871.36 |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$8,871.36 |  |
| CFB  | 400402     | 11413  |         | <b>Ed MN ESP</b>                   |                              | Check    |               |            |  |
|      |            |        | B 28    | 215 027                            | Aea Association Negotiations |          | \$440.94      |            |  |
| PO#: | Voucher #: | 11163  | Invoice | Invoice No: M2026050               | 11/25/2025                   |          | Paid Amt:     | \$440.94   |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$440.94   |  |
| CFB  | 400403     | 8530   |         | <b>MADISON NATIONAL LIFE</b>       |                              | Check    |               |            |  |
|      |            |        | B 28    | 215 030                            | Mcl Life Insurance           |          | \$421.13      |            |  |
|      |            |        | B 28    | 215 030                            | 9 month employees            |          | (\$166.93)    |            |  |
| PO#: | Voucher #: | 11160  | Invoice | Invoice No: M2026050               | 11/25/2025                   |          | Paid Amt:     | \$254.20   |  |
|      |            |        | B 28    | 215 032                            | Long Term Disability         |          | \$656.31      |            |  |
| PO#: | Voucher #: | 11161  | Invoice | Invoice No: M2026050               | 11/25/2025                   |          | Paid Amt:     | \$656.31   |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$910.51   |  |
| CFB  | 400404     | 8396   |         | <b>NCPERS Group Life Insurance</b> |                              | Check    |               |            |  |
|      |            |        | B 28    | 215 026                            | PERA Life                    |          | \$57.60       |            |  |
| PO#: | Voucher #: | 11166  | Invoice | Invoice No: M2026050               | 11/25/2025                   |          | Paid Amt:     | \$57.60    |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$57.60    |  |
| RAM  | 405849     | 8701   |         | <b>ALEXANDRIA SCHOOLS</b>          |                              | Check    |               |            |  |
|      |            |        | E 01    | 300 296 000 366 107                | Travel - VB                  |          | \$210.00      |            |  |
| PO#: | Voucher #: | 11026  | Invoice | Invoice No: 11032505               | 11/3/2025                    |          | Paid Amt:     | \$210.00   |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$210.00   |  |
| RAM  | 405850     | 8489   |         | <b>CASH</b>                        |                              | Check    |               |            |  |
|      |            |        | E 01    | 300 296 000 366 107                | Travel - VB                  |          | \$3,175.00    |            |  |
| PO#: | Voucher #: | 11025  | Invoice | Invoice No: 11032503               | 11/3/2025                    |          | Paid Amt:     | \$3,175.00 |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$3,175.00 |  |
| RAM  | 405851     | 11893  |         | <b>MNVBCA</b>                      |                              | Check    |               |            |  |
|      |            |        | E 01    | 300 296 000 366 107                | Travel - VB                  |          | \$580.00      |            |  |
| PO#: | Voucher #: | 11024  | Invoice | Invoice No: 11032502               | 11/3/2025                    |          | Paid Amt:     | \$580.00   |  |
|      |            |        | E 01    | 300 296 000 366 107                | Travel - VB                  |          | \$810.00      |            |  |
| PO#: | Voucher #: | 11023  | Invoice | Invoice No: 11032501               | 11/3/2025                    |          | Paid Amt:     | \$810.00   |  |
|      |            |        |         |                                    |                              |          | Check Amount: | \$1,390.00 |  |
| RAM  | 405852     | 1848   |         | <b>MN UNEMPLOYMENT INSURANCE</b>   |                              | Check    |               |            |  |
|      |            |        | E 01    | 005 110 000 281 000                | Unmplymnt Comp-Summer Term   |          | \$69,644.62   |            |  |
|      |            |        | E 01    | 005 110 000 280 000                | Unemployment Comp            |          | \$1,349.02    |            |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                                   | Pmt/Void Date        | Pmt Type      |             |  |  |
|------|------------|-------|---------|--|----------------------|---------------|-------------|--|--|
| RAM  | 405852     | 1848  |         | <b>MN UNEMPLOYMENT INSURANCE</b>         |                      | Check         |             |  |  |
|      |            |       | E 01    | 005 110 000 305 000                      | Consulting Fees/Fees |               | \$466.00    |  |  |
| PO#: | Voucher #: | 11029 | Invoice | Invoice No: 18520116                     | 11/3/2025            | Paid Amt:     | \$71,459.64 |  |  |
|      |            |       |         |  |                      | Check Amount: | \$71,459.64 |  |  |
| RAM  | 405853     | 8489  |         | <b>CASH</b>                              |                      | Check         |             |  |  |
|      |            |       | E 01    | 300 296 000 366 107                      | Travel - VB          |               | \$810.00    |  |  |
| PO#: | Voucher #: | 11032 | Invoice | Invoice No: 11052501                     | 11/5/2025            | Paid Amt:     | \$810.00    |  |  |
|      |            |       |         |  |                      | Check Amount: | \$810.00    |  |  |
| RAM  | 405854     | 2143  |         | <b>ADA BUILDING CENTER</b>               |                      | Check         |             |  |  |
|      |            |       | E 01    | 005 810 000 401 000                      | Custodial Supplies   |               | \$1,222.55  |  |  |
|      |            |       | E 01    | 300 361 000 430 000                      | Inst Supplies        |               | \$2,199.23  |  |  |
| PO#: | Voucher #: | 11038 | Invoice | Invoice No: 218483-219190                | 11/12/2025           | Paid Amt:     | \$3,421.78  |  |  |
|      |            |       |         |  |                      | Check Amount: | \$3,421.78  |  |  |
| RAM  | 405855     | 2074  |         | <b>ALL STAR TROPHY &amp; AWARDS INC.</b> |                      | Check         |             |  |  |
|      |            |       | E 01    | 300 296 000 401 107                      | Gen Supplies - VB    |               | \$195.75    |  |  |
|      |            |       | E 01    | 300 296 000 401 104                      | Gen Supplies - GBB   |               | \$404.00    |  |  |
|      |            |       | E 01    | 300 294 000 401 104                      | Gen Supplies - BBB   |               | \$404.00    |  |  |
| PO#: | Voucher #: | 11039 | Invoice | Invoice No: 11835                        | 11/12/2025           | Paid Amt:     | \$1,003.75  |  |  |
|      |            |       |         |  |                      | Check Amount: | \$1,003.75  |  |  |
| RAM  | 405856     | 10989 |         | <b>AL'S DISPOSAL</b>                     |                      | Check         |             |  |  |
|      |            |       | E 01    | 005 810 000 330 000                      | Utility Services     |               | \$134.94    |  |  |
| PO#: | Voucher #: | 11040 | Invoice | Invoice No: 11122501                     | 11/12/2025           | Paid Amt:     | \$134.94    |  |  |
|      |            |       |         |  |                      | Check Amount: | \$134.94    |  |  |
| RAM  | 405857     | 1659  |         | <b>AUTO VALUE ADA</b>                    |                      | Check         |             |  |  |
|      |            |       | E 01    | 005 760 720 401 000                      | Gen Supplies         |               | \$85.75     |  |  |
| PO#: | Voucher #: | 11041 | Invoice | Invoice No: 63211079-63211827            | 11/12/2025           | Paid Amt:     | \$85.75     |  |  |
|      |            |       |         |  |                      | Check Amount: | \$85.75     |  |  |
| RAM  | 405858     | 11607 |         | <b>Bix Produce Co.</b>                   |                      | Check         |             |  |  |
|      |            |       | E 02    | 005 770 701 490 000                      | Food                 |               | \$4,935.26  |  |  |
| PO#: | Voucher #: | 11042 | Invoice | Invoice No: 6786810-6822404              | 11/12/2025           | Paid Amt:     | \$4,935.26  |  |  |
|      |            |       |         |  |                      | Check Amount: | \$4,935.26  |  |  |
| RAM  | 405859     | 11423 |         | <b>Border States Electric - FGO</b>      |                      | Check         |             |  |  |
|      |            |       | E 01    | 005 810 000 401 000                      | Custodial Supplies   |               | \$490.21    |  |  |
| PO#: | Voucher #: | 11043 | Invoice | Invoice No: 931439390                    | 11/12/2025           | Paid Amt:     | \$490.21    |  |  |
|      |            |       |         |  |                      | Check Amount: | \$490.21    |  |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor   | Pmt/Void Date | Pmt Type                  |
|------|------------|-------|---------|--|---------------|---------------------------|
| RAM  | 405860     | 8316  |         | <b>BSN Sports LLC</b>                                |               | Check                     |
|      |            |       | E 04    | 005 505 321 401 000 Gen Supplies                     |               | \$394.15                  |
| PO#: | Voucher #: | 11044 | Invoice | Invoice No: 931722933                                | 11/12/2025    | Paid Amt: \$394.15        |
|      |            |       |         |  |               | Check Amount: \$394.15    |
| RAM  | 405861     | 11895 |         | <b>BUCKTOOTH BRETT</b>                               |               | Check                     |
|      |            |       | E 01    | 100 203 320 305 000 Consulting Fees/Fees - Indian Ed |               | \$1,300.00                |
| PO#: | Voucher #: | 11045 | Invoice | Invoice No: 25022                                    | 11/12/2025    | Paid Amt: \$1,300.00      |
|      |            |       |         |  |               | Check Amount: \$1,300.00  |
| RAM  | 405862     | 10017 |         | <b>CITY OF ADA</b>                                   |               | Check                     |
|      |            |       | E 01    | 005 810 000 330 000 Utility Services                 |               | \$14,373.34               |
| PO#: | Voucher #: | 11048 | Invoice | Invoice No: 0400002227148                            | 11/12/2025    | Paid Amt: \$14,373.34     |
|      |            |       | E 01    | 005 810 000 330 000 Utility Services                 |               | \$545.79                  |
| PO#: | Voucher #: | 11046 | Invoice | Invoice No: 0400002227041                            | 11/12/2025    | Paid Amt: \$545.79        |
|      |            |       | E 01    | 005 810 000 330 000 Utility Services                 |               | \$4,364.44                |
| PO#: | Voucher #: | 11047 | Invoice | Invoice No: 0400002227012                            | 11/12/2025    | Paid Amt: \$4,364.44      |
|      |            |       | E 01    | 005 810 000 330 000 Utility Services                 |               | \$2,359.58                |
| PO#: | Voucher #: | 11049 | Invoice | Invoice No: 0400002227070                            | 11/12/2025    | Paid Amt: \$2,359.58      |
|      |            |       |         |  |               | Check Amount: \$21,643.15 |
| RAM  | 405863     | 10030 |         | <b>COLE PAPER, INC</b>                               |               | Check                     |
|      |            |       | E 01    | 005 810 000 401 000 Custodial Supplies               |               | \$519.40                  |
| PO#: | Voucher #: | 11050 | Invoice | Invoice No: 10646484                                 | 11/12/2025    | Paid Amt: \$519.40        |
|      |            |       |         |  |               | Check Amount: \$519.40    |
| RAM  | 405864     | 2047  |         | <b>CULLIGAN WATER CONDITIONING</b>                   |               | Check                     |
|      |            |       | E 01    | 005 760 720 401 000 Gen Supplies                     |               | \$85.30                   |
| PO#: | Voucher #: | 11051 | Invoice | Invoice No: 250X02490009                             | 11/12/2025    | Paid Amt: \$85.30         |
|      |            |       |         |  |               | Check Amount: \$85.30     |
| RAM  | 405865     | 2489  |         | <b>DIAMOND VOGEL PAINTS</b>                          |               | Check                     |
|      |            |       | E 01    | 005 810 000 401 000 Custodial Supplies               |               | \$543.00                  |
| PO#: | Voucher #: | 11052 | Invoice | Invoice No: 810262956                                | 11/12/2025    | Paid Amt: \$543.00        |
|      |            |       |         |  |               | Check Amount: \$543.00    |
| RAM  | 405866     | 11757 |         | <b>Great Minds PBC</b>                               |               | Check                     |
|      |            |       | E 01    | 100 203 302 460 000 Elem Capital                     |               | \$62,957.47               |
| PO#: | Voucher #: | 11053 | Invoice | Invoice No: INV234353                                | 11/12/2025    | Paid Amt: \$62,957.47     |
|      |            |       |         |  |               | Check Amount: \$62,957.47 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                               | Pmt/Void Date        | Pmt Type      |            |  |  |
|------|------------|-------|---------|--------------------------------------|----------------------|---------------|------------|--|--|
| RAM  | 405867     | 3541  |         | <b>HANDYMAN'S INC</b>                |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 810 000 401 000                  | Custodial Supplies   |               | \$439.17   |  |  |
| PO#: | Voucher #: | 11054 | Invoice | Invoice No: 513102                   | 11/12/2025           | Paid Amt:     | \$439.17   |  |  |
|      |            |       | E 01    | 005 810 000 401 000                  | Custodial Supplies   |               | \$108.47   |  |  |
| PO#: | Voucher #: | 11055 | Invoice | Invoice No: 513103                   | 11/12/2025           | Paid Amt:     | \$108.47   |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$547.64   |  |  |
| RAM  | 405868     | 11344 |         | <b>Hillsboro Dairy, Inc.</b>         |                      | Check         |            |  |  |
|      |            |       | E 02    | 005 770 701 495 000                  | Milk                 |               | \$7,385.25 |  |  |
| PO#: | Voucher #: | 11056 | Invoice | Invoice No: 109362-109436            | 11/12/2025           | Paid Amt:     | \$7,385.25 |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$7,385.25 |  |  |
| RAM  | 405869     | 1992  |         | <b>HILLYARD/HUTCHINSON</b>           |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 810 000 401 000                  | Custodial Supplies   |               | \$91.55    |  |  |
| PO#: | Voucher #: | 11057 | Invoice | Invoice No: 605995572                | 11/12/2025           | Paid Amt:     | \$91.55    |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$91.55    |  |  |
| RAM  | 405870     | 2084  |         | <b>HOLM PLUMBING</b>                 |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 810 000 350 000                  | Repair & Maint Svc   |               | \$231.90   |  |  |
| PO#: | Voucher #: | 11058 | Invoice | Invoice No: 1407                     | 11/12/2025           | Paid Amt:     | \$231.90   |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$231.90   |  |  |
| RAM  | 405871     | 10527 |         | <b>KELLY'S CHRYSLER CENTER</b>       |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 760 720 350 000                  | Repair & Maint Svc   |               | \$1,799.77 |  |  |
| PO#: | Voucher #: | 11059 | Invoice | Invoice No: 142014-142052            | 11/12/2025           | Paid Amt:     | \$1,799.77 |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$1,799.77 |  |  |
| RAM  | 405872     | 10681 |         | <b>KRJB</b>                          |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 110 000 305 000                  | Consulting Fees/Fees |               | \$2,400.00 |  |  |
| PO#: | Voucher #: | 11061 | Invoice | Invoice No: 11122501                 | 11/12/2025           | Paid Amt:     | \$2,400.00 |  |  |
|      |            |       | E 01    | 005 110 000 305 000                  | Consulting Fees/Fees |               | \$599.00   |  |  |
| PO#: | Voucher #: | 11060 | Invoice | Invoice No: 03152510116763           | 11/12/2025           | Paid Amt:     | \$599.00   |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$2,999.00 |  |  |
| RAM  | 405873     | 11376 |         | <b>Linde Gas &amp; Equipment Inc</b> |                      | Check         |            |  |  |
|      |            |       | E 01    | 300 361 000 430 000                  | Inst Supplies        |               | \$348.47   |  |  |
| PO#: | Voucher #: | 11062 | Invoice | Invoice No: 53052677                 | 11/12/2025           | Paid Amt:     | \$348.47   |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$348.47   |  |  |
| RAM  | 405874     | 2105  |         | <b>MARCO INC</b>                     |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 850 302 370 000                  | Facilities Lease     |               | \$3,839.98 |  |  |
| PO#: | Voucher #: | 11063 | Invoice | Invoice No: 567604616                | 11/12/2025           | Paid Amt:     | \$3,839.98 |  |  |
|      |            |       |         |                                      |                      | Check Amount: | \$3,839.98 |  |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor  | Pmt/Void Date                        | Pmt Type                  |
|------|------------|-------|---------|---|--------------------------------------|---------------------------|
| RAM  | 405875     | 1632  |         | <b>MCCOLLUM HARDWARE, INC.</b>                      |                                      | <b>Check</b>              |
|      |            |       | E 01    | 300 361 000 430 000                                 | Inst Supplies                        | \$97.98                   |
|      |            |       | E 01    | 005 810 000 401 000                                 | Custodial Supplies                   | \$267.21                  |
| PO#: | Voucher #: | 11064 | Invoice | Invoice No: 271034-272767                           | 11/12/2025                           | Paid Amt: \$365.19        |
|      |            |       |         |   |                                      | Check Amount: \$365.19    |
| RAM  | 405876     | 11541 |         | <b>MN Backflow</b>                                  |                                      | <b>Check</b>              |
|      |            |       | E 01    | 005 865 381 520 000                                 | Building Improvement - LTFM Plumbing | \$10,650.73               |
| PO#: | Voucher #: | 11065 | Invoice | Invoice No: 25-350                                  | 11/12/2025                           | Paid Amt: \$10,650.73     |
|      |            |       |         |   |                                      | Check Amount: \$10,650.73 |
| RAM  | 405877     | 2419  |         | <b>MN STATE COMMUNITY &amp; TECHNICAL</b>           |                                      | <b>Check</b>              |
|      |            |       | E 01    | 300 050 000 394 000                                 | CIHS Payments                        | \$28,251.57               |
| PO#: | Voucher #: | 11066 | Invoice | Invoice No: CI0000015646                            | 11/12/2025                           | Paid Amt: \$28,251.57     |
|      |            |       |         |   |                                      | Check Amount: \$28,251.57 |
| RAM  | 405878     | 11702 |         | <b>Ninham, Daniel</b>                               |                                      | <b>Check</b>              |
|      |            |       | E 01    | 100 203 320 305 000                                 | Consulting Fees/Fees - Indian Ed     | \$1,300.00                |
| PO#: | Voucher #: | 11067 | Invoice | Invoice No: 25021                                   | 11/12/2025                           | Paid Amt: \$1,300.00      |
|      |            |       |         |   |                                      | Check Amount: \$1,300.00  |
| RAM  | 405879     | 10069 |         | <b>NORMAN COUNTY INDEX</b>                          |                                      | <b>Check</b>              |
|      |            |       | E 01    | 005 110 000 305 000                                 | Consulting Fees/Fees                 | \$299.25                  |
| PO#: | Voucher #: | 11068 | Invoice | Invoice No: 21015                                   | 11/12/2025                           | Paid Amt: \$299.25        |
|      |            |       |         |   |                                      | Check Amount: \$299.25    |
| RAM  | 405880     | 10521 |         | <b>NORTH CENTRAL TRUCK EQUIPMENT</b>                |                                      | <b>Check</b>              |
|      |            |       | E 01    | 005 760 720 401 000                                 | Gen Supplies                         | \$274.61                  |
| PO#: | Voucher #: | 11069 | Invoice | Invoice No: 326262X1-327389                         | 11/12/2025                           | Paid Amt: \$274.61        |
|      |            |       |         |   |                                      | Check Amount: \$274.61    |
| RAM  | 405881     | 10028 |         | <b>NORTHWEST SERVICE COOPERATIVE</b>                |                                      | <b>Check</b>              |
|      |            |       | E 01    | 005 110 000 820 000                                 | Dues Membership                      | \$671.00                  |
| PO#: | Voucher #: | 11070 | Invoice | Invoice No: 12194                                   | 11/12/2025                           | Paid Amt: \$671.00        |
|      |            |       |         |   |                                      | Check Amount: \$671.00    |
| RAM  | 405882     | 8719  |         | <b>PEMBERTON, SORLIE, RUFER &amp; KERSHNER PLLP</b> |                                      | <b>Check</b>              |
|      |            |       | E 01    | 005 110 000 305 000                                 | Consulting Fees/Fees                 | \$495.00                  |
| PO#: | Voucher #: | 11071 | Invoice | Invoice No: 81                                      | 11/12/2025                           | Paid Amt: \$495.00        |
|      |            |       |         |   |                                      | Check Amount: \$495.00    |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor  | Pmt/Void Date | Pmt Type      |            |  |  |
|------|------------|-------|---------|---|---------------|---------------|------------|--|--|
| RAM  | 405883     | 8759  |         | <b>PETRO SERVE USA</b>                        |               | Check         |            |  |  |
|      |            |       |         | E 01 005 760 720 440 000 Fuel                 |               |               | \$79.83    |  |  |
| PO#: | Voucher #: | 11072 | Invoice | Invoice No: 27033-10495                       | 11/12/2025    | Paid Amt:     | \$79.83    |  |  |
|      |            |       |         |   |               | Check Amount: | \$79.83    |  |  |
| RAM  | 405884     | 11499 |         | <b>Pitney Bowes Financial Services LLC</b>    |               | Check         |            |  |  |
|      |            |       |         | E 01 005 110 000 329 000 Postage              |               |               | \$240.00   |  |  |
| PO#: | Voucher #: | 11073 | Invoice | Invoice No: 3107470786                        | 11/12/2025    | Paid Amt:     | \$240.00   |  |  |
|      |            |       |         |   |               | Check Amount: | \$240.00   |  |  |
| RAM  | 405885     | 2007  |         | <b>POPLER'S MUSIC STORE</b>                   |               | Check         |            |  |  |
|      |            |       |         | E 01 300 258 000 441 000 Vocal Music Supp     |               |               | \$151.95   |  |  |
| PO#: | Voucher #: | 11074 | Invoice | Invoice No: 3107323-3116337                   | 11/12/2025    | Paid Amt:     | \$151.95   |  |  |
|      |            |       |         |   |               | Check Amount: | \$151.95   |  |  |
| RAM  | 405886     | 8935  |         | <b>RANGE PRINTING</b>                         |               | Check         |            |  |  |
|      |            |       |         | E 01 300 292 000 401 000 Gen Supplies - AD    |               |               | \$875.69   |  |  |
| PO#: | Voucher #: | 11075 | Invoice | Invoice No: 212                               | 11/12/2025    | Paid Amt:     | \$875.69   |  |  |
|      |            |       |         |   |               | Check Amount: | \$875.69   |  |  |
| RAM  | 405887     | 3586  |         | <b>RICHARDS OIL &amp; PROPANE</b>             |               | Check         |            |  |  |
|      |            |       |         | E 01 005 760 720 440 000 Fuel                 |               |               | \$7,307.01 |  |  |
|      |            |       |         | E 01 005 760 720 305 000 Consulting Fees/Fees |               |               | \$125.00   |  |  |
| PO#: | Voucher #: | 11077 | Invoice | Invoice No: 78178-78377                       | 11/12/2025    | Paid Amt:     | \$7,432.01 |  |  |
|      |            |       |         |   |               | Check Amount: | \$7,432.01 |  |  |
| RAM  | 405888     | 11896 |         | <b>RIGELS</b>                                 |               | Check         |            |  |  |
|      |            |       |         | E 01 005 810 000 350 000 Repair & Maint Svc   |               |               | \$219.95   |  |  |
| PO#: | Voucher #: | 11078 | Invoice | Invoice No: 49654A-C                          | 11/12/2025    | Paid Amt:     | \$219.95   |  |  |
|      |            |       |         |   |               | Check Amount: | \$219.95   |  |  |
| RAM  | 405889     | 11667 |         | <b>RLC Football</b>                           |               | Check         |            |  |  |
|      |            |       |         | E 01 300 294 000 401 103 Football Supplies    |               |               | \$45.00    |  |  |
| PO#: | Voucher #: | 11076 | Invoice | Invoice No: 11122503                          | 11/12/2025    | Paid Amt:     | \$45.00    |  |  |
|      |            |       |         |   |               | Check Amount: | \$45.00    |  |  |
| RAM  | 405890     | 8814  |         | <b>School Outfitters</b>                      |               | Check         |            |  |  |
|      |            |       |         | E 01 100 203 302 460 000 Elem Capital         |               |               | \$2,239.76 |  |  |
| PO#: | Voucher #: | 11079 | Invoice | Invoice No: INV14343046                       | 11/12/2025    | Paid Amt:     | \$2,239.76 |  |  |
|      |            |       |         |   |               | Check Amount: | \$2,239.76 |  |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                           | Pmt/Void Date                           | Pmt Type  |             |               |             |
|------|------------|-------|---------|----------------------------------|---|-----------|-------------|---------------|-------------|
| RAM  | 405891     | 2673  |         | <b>STONE'S MOBILE RADIO INC.</b> |   | Check     |             |               |             |
|      |            |       | E 01    | 005 715 342 530 000              | Equipment Purchases                     |           | \$9,470.00  |               |             |
| PO#: | Voucher #: | 11081 | Invoice | Invoice No: 2060807              | 11/12/2025                              | Paid Amt: | \$9,470.00  | Check Amount: | \$9,470.00  |
| RAM  | 405892     | 11348 |         | <b>Summit Fire Protection</b>    |   | Check     |             |               |             |
|      |            |       | E 01    | 005 865 363 305 000              | Consulting Fees/Fees - LTFM Fire Safety |           | \$1,853.00  |               |             |
| PO#: | Voucher #: | 11082 | Invoice | Invoice No: 3377059              | 11/12/2025                              | Paid Amt: | \$1,853.00  | Check Amount: | \$1,853.00  |
| RAM  | 405893     | 8845  |         | <b>SUPERMARKET FOODS</b>         |   | Check     |             |               |             |
|      |            |       | E 02    | 005 770 701 490 000              | Food                                    |           | \$50.63     |               |             |
|      |            |       | E 01    | 300 298 000 401 002              | Student Activity Account Purchases      |           | \$330.27    |               |             |
| PO#: | Voucher #: | 11083 | Invoice | Invoice No: 200911337-2001121443 | 11/12/2025                              | Paid Amt: | \$380.90    | Check Amount: | \$725.81    |
|      |            |       | E 01    | 300 331 000 430 000              | Inst Supplies                           |           | \$311.42    |               |             |
| PO#: | Voucher #: | 11084 | Invoice | Invoice No: 200431101-200971415  | 11/12/2025                              | Paid Amt: | \$311.42    | Check Amount: | \$725.81    |
|      |            |       | E 01    | 200 402 740 433 000              | Inst Supp                               |           | \$33.49     |               |             |
| PO#: | Voucher #: | 11085 | Invoice | Invoice No: 200291015-200351010  | 11/12/2025                              | Paid Amt: | \$33.49     | Check Amount: | \$725.81    |
| RAM  | 405894     | 2122  |         | <b>TECH CHECK</b>                |   | Check     |             |               |             |
|      |            |       | E 01    | 005 850 302 555 000              | Technology Equipment                    |           | \$10,125.00 |               |             |
| PO#: | Voucher #: | 11086 | Invoice | Invoice No: 63259                | 11/12/2025                              | Paid Amt: | \$10,125.00 | Check Amount: | \$10,125.00 |
| RAM  | 405895     | 11771 |         | <b>The Master Teacher</b>        |   | Check     |             |               |             |
|      |            |       | E 01    | 005 640 316 305 000              | Consulting Fees/Fees                    |           | \$2,145.00  |               |             |
| PO#: | Voucher #: | 11087 | Invoice | Invoice No: 116809733            | 11/12/2025                              | Paid Amt: | \$2,145.00  | Check Amount: | \$2,145.00  |
| RAM  | 405896     | 8440  |         | <b>Ulen Building Supplies</b>    |   | Check     |             |               |             |
|      |            |       | E 01    | 005 760 720 401 000              | Gen Supplies                            |           | \$604.30    |               |             |
| PO#: | Voucher #: | 11088 | Invoice | Invoice No: 12405                | 11/12/2025                              | Paid Amt: | \$604.30    | Check Amount: | \$604.30    |
| RAM  | 405897     | 2233  |         | <b>VERIZON WIRELESS</b>          |   | Check     |             |               |             |
|      |            |       | E 01    | 005 810 000 320 000              | Telephone                               |           | \$80.04     |               |             |
| PO#: | Voucher #: | 11089 | Invoice | Invoice No: 6127403000           | 11/12/2025                              | Paid Amt: | \$80.04     | Check Amount: | \$80.04     |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                      | Pmt/Void Date                        | Pmt Type      |          |  |  |
|------|------------|-------|---------|-----------------------------|--------------------------------------|---------------|----------|--|--|
| RAM  | 405898     | 2515  |         | WAHLIN, KENLEY              |                                      | Check         |          |  |  |
|      |            |       | E 01    | 300 296 000 305 107         | Consulting Fees/Fees - VB            |               | \$600.00 |  |  |
| PO#: | Voucher #: | 11090 | Invoice | Invoice No: 11122501        | 11/12/2025                           | Paid Amt:     | \$600.00 |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$600.00 |  |  |
| RAM  | 405899     | 8617  |         | BARNESVILLE SCHOOL          |                                      | Check         |          |  |  |
|      |            |       | E 01    | 300 296 000 366 104         | Consulting Fees/Fees - GBB           |               | \$60.00  |  |  |
| PO#: | Voucher #: | 11096 | Invoice | Invoice No: 11202502        | 11/20/2025                           | Paid Amt:     | \$60.00  |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$60.00  |  |  |
| RAM  | 405900     | 2665  |         | HAWLEY HIGH SCHOOL          |                                      | Check         |          |  |  |
|      |            |       | E 01    | 300 296 000 366 104         | Travel - GBB                         |               | \$175.00 |  |  |
| PO#: | Voucher #: | 11095 | Invoice | Invoice No: 11202501        | 11/20/2025                           | Paid Amt:     | \$175.00 |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$175.00 |  |  |
| RAM  | 405901     | 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        | 11/20/2025                           | Paid Amt:     | \$150.00 |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$150.00 |  |  |
| RAM  | 405902     | 11668 |         | Pelican Rapids Schools      |                                      | Check         |          |  |  |
|      |            |       | E 01    | 300 294 000 366 104         | Travel - BBB                         |               | \$100.00 |  |  |
| PO#: | Voucher #: | 11097 | Invoice | Invoice No: 11202503        | 11/20/2025                           | Paid Amt:     | \$100.00 |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$100.00 |  |  |
| RAM  | 405903     | 11372 |         | Alluma                      |                                      | Check         |          |  |  |
|      |            |       | E 01    | 100 203 000 379 000         | Qual Mental Health Profess           |               | \$105.00 |  |  |
| PO#: | Voucher #: | 11100 | Invoice | Invoice No: 1619542         | 11/26/2025                           | Paid Amt:     | \$105.00 |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$105.00 |  |  |
| RAM  | 405904     | 11695 |         | ANDERSON KRYSTAL            |                                      | Check         |          |  |  |
|      |            |       | E 01    | 200 405 740 305 000         | Consulting Fees/Fees                 |               | \$600.00 |  |  |
| PO#: | Voucher #: | 11101 | Invoice | Invoice No: 11262501        | 11/26/2025                           | Paid Amt:     | \$600.00 |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$600.00 |  |  |
| RAM  | 405905     | 2381  |         | ARVIG COMMUNICATION SYSTEMS |                                      | Check         |          |  |  |
|      |            |       | E 01    | 005 810 000 320 000         | Telephone                            |               | \$6.54   |  |  |
| PO#: | Voucher #: | 11103 | Invoice | Invoice No: 2584328         | 11/26/2025                           | Paid Amt:     | \$6.54   |  |  |
|      |            |       | E 01    | 005 810 000 320 000         | Telephone                            |               | \$670.93 |  |  |
| PO#: | Voucher #: | 11104 | Invoice | Invoice No: 2584330         | 11/26/2025                           | Paid Amt:     | \$670.93 |  |  |
|      |            |       | E 01    | 005 810 000 320 000         | Telephone                            |               | \$40.92  |  |  |
| PO#: | Voucher #: | 11102 | Invoice | Invoice No: 2578356         | 11/26/2025                           | Paid Amt:     | \$40.92  |  |  |
|      |            |       |         |                             |                                      | Check Amount: | \$718.39 |  |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                                      | Pmt/Void Date        | Pmt Type      |            |  |  |
|------|------------|-------|---------|---|----------------------|---------------|------------|--|--|
| RAM  | 405906     | 10228 |         | <b>BRADY, MARTZ &amp; ASSOCIATES, P.C</b>   |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 110 000 305 000                         | Consulting Fees/Fees |               | \$9,765.00 |  |  |
| PO#: | Voucher #: | 11105 | Invoice | Invoice No: 891438                          | 11/26/2025           | Paid Amt:     | \$9,765.00 |  |  |
|      |            |       |         |   |                      | Check Amount: | \$9,765.00 |  |  |
| RAM  | 405907     | 11682 |         | <b>College Board</b>                        |                      | Check         |            |  |  |
|      |            |       | E 01    | 300 211 000 461 000                         | Tests                |               | \$26.64    |  |  |
| PO#: | Voucher #: | 11106 | Invoice | Invoice No: P2511591321                     | 11/26/2025           | Paid Amt:     | \$26.64    |  |  |
|      |            |       |         |   |                      | Check Amount: | \$26.64    |  |  |
| RAM  | 405908     | 8363  |         | <b>CULINEX</b>                              |                      | Check         |            |  |  |
|      |            |       | E 02    | 005 770 701 401 000                         | Gen Supplies         |               | \$35.92    |  |  |
| PO#: | Voucher #: | 11107 | Invoice | Invoice No: INV969106                       | 11/26/2025           | Paid Amt:     | \$35.92    |  |  |
|      |            |       | E 02    | 005 770 701 401 000                         | Gen Supplies         |               | \$328.97   |  |  |
| PO#: | Voucher #: | 11108 | Invoice | Invoice No: INV970527                       | 11/26/2025           | Paid Amt:     | \$328.97   |  |  |
|      |            |       |         |   |                      | Check Amount: | \$364.89   |  |  |
| RAM  | 405909     | 9043  |         | <b>Dakota Electric Contruaction Co, Inc</b> |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 760 720 350 000                         | Repair & Maint Svc   |               | \$135.00   |  |  |
| PO#: | Voucher #: | 11109 | Invoice | Invoice No: 44895                           | 11/26/2025           | Paid Amt:     | \$135.00   |  |  |
|      |            |       |         |   |                      | Check Amount: | \$135.00   |  |  |
| RAM  | 405910     | 8788  |         | <b>DGF Schools</b>                          |                      | Check         |            |  |  |
|      |            |       | E 04    | 005 505 321 305 208                         | Consulting Fees/Fees |               | \$82.68    |  |  |
| PO#: | Voucher #: | 11110 | Invoice | Invoice No: 11262502                        | 11/26/2025           | Paid Amt:     | \$82.68    |  |  |
|      |            |       |         |   |                      | Check Amount: | \$82.68    |  |  |
| RAM  | 405911     | 3541  |         | <b>HANDYMAN'S INC</b>                       |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 810 000 401 000                         | Custodial Supplies   |               | \$359.10   |  |  |
| PO#: | Voucher #: | 11111 | Invoice | Invoice No: 515016                          | 11/26/2025           | Paid Amt:     | \$359.10   |  |  |
|      |            |       |         |   |                      | Check Amount: | \$359.10   |  |  |
| RAM  | 405912     | 10153 |         | <b>JOSTEN'S, INC</b>                        |                      | Check         |            |  |  |
|      |            |       | E 01    | 005 110 000 401 000                         | Gen Supplies         |               | \$27.30    |  |  |
| PO#: | Voucher #: | 11114 | Invoice | Invoice No: 37381458                        | 11/26/2025           | Paid Amt:     | \$27.30    |  |  |
|      |            |       | E 01    | 005 110 000 401 000                         | Gen Supplies         |               | \$17.75    |  |  |
| PO#: | Voucher #: | 11113 | Invoice | Invoice No: 37378440                        | 11/26/2025           | Paid Amt:     | \$17.75    |  |  |
|      |            |       | E 01    | 005 110 000 401 000                         | Gen Supplies         |               | \$1,250.00 |  |  |
| PO#: | Voucher #: | 11112 | Invoice | Invoice No: 03530                           | 11/26/2025           | Paid Amt:     | \$1,250.00 |  |  |
|      |            |       |         |   |                      | Check Amount: | \$1,295.05 |  |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                              | Pmt/Void Date        | Pmt Type             |                   |  |  |
|------|------------|-------|---------|-------------------------------------|----------------------|----------------------|-------------------|--|--|
| RAM  | 405913     | 10771 |         | <b>LAKESHORE LEARNING MATERIALS</b> |                      | <b>Check</b>         |                   |  |  |
|      |            |       | E 01    | 200 216 401 430 000                 | Inst Supplies        | \$186.75             |                   |  |  |
| PO#: | Voucher #: | 11115 | Invoice | Invoice No: 92489068                | 11/26/2025           | Paid Amt:            | \$186.75          |  |  |
|      |            |       | E 01    | 200 216 401 430 000                 | Inst Supplies        | \$427.40             |                   |  |  |
| PO#: | Voucher #: | 11116 | Invoice | Invoice No: 92459109                | 11/26/2025           | Paid Amt:            | \$427.40          |  |  |
|      |            |       |         |                                     |                      | <b>Check Amount:</b> | <b>\$614.15</b>   |  |  |
| RAM  | 405914     | 2106  |         | <b>MARCO</b>                        |                      | <b>Check</b>         |                   |  |  |
|      |            |       | E 01    | 005 850 302 305 000                 | Consulting Fees/Fees | \$345.00             |                   |  |  |
| PO#: | Voucher #: | 11117 | Invoice | Invoice No: INV14561900             | 11/26/2025           | Paid Amt:            | \$345.00          |  |  |
|      |            |       | E 01    | 005 850 302 305 000                 | Consulting Fees/Fees | \$279.65             |                   |  |  |
| PO#: | Voucher #: | 11118 | Invoice | Invoice No: INV14592678             | 11/26/2025           | Paid Amt:            | \$279.65          |  |  |
|      |            |       | E 01    | 005 850 302 305 000                 | Consulting Fees/Fees | \$115.00             |                   |  |  |
| PO#: | Voucher #: | 11119 | Invoice | Invoice No: 14562747                | 11/26/2025           | Paid Amt:            | \$115.00          |  |  |
|      |            |       |         |                                     |                      | <b>Check Amount:</b> | <b>\$739.65</b>   |  |  |
| RAM  | 405915     | 1840  |         | <b>MINNESOTA ENERGY</b>             |                      | <b>Check</b>         |                   |  |  |
|      |            |       | E 01    | 005 810 000 330 000                 | Utility Services     | \$41.82              |                   |  |  |
| PO#: | Voucher #: | 11120 | Invoice | Invoice No: 0502755022-00001        | 11/26/2025           | Paid Amt:            | \$41.82           |  |  |
|      |            |       | E 01    | 005 810 000 330 000                 | Utility Services     | \$284.57             |                   |  |  |
| PO#: | Voucher #: | 11121 | Invoice | Invoice No: 0504407860-00001        | 11/26/2025           | Paid Amt:            | \$284.57          |  |  |
|      |            |       |         |                                     |                      | <b>Check Amount:</b> | <b>\$326.39</b>   |  |  |
| RAM  | 405916     | 10244 |         | <b>OFFICE SUPPLIES PLUS</b>         |                      | <b>Check</b>         |                   |  |  |
|      |            |       | E 01    | 005 110 000 401 000                 | Gen Supplies         | \$15.59              |                   |  |  |
| PO#: | Voucher #: | 11124 | Invoice | Invoice No: 81102                   | 11/26/2025           | Paid Amt:            | \$15.59           |  |  |
|      |            |       | E 01    | 005 110 000 401 000                 | Gen Supplies         | \$44.79              |                   |  |  |
| PO#: | Voucher #: | 11122 | Invoice | Invoice No: 81278                   | 11/26/2025           | Paid Amt:            | \$44.79           |  |  |
|      |            |       | E 01    | 005 110 000 401 000                 | Gen Supplies         | \$5.98               |                   |  |  |
| PO#: | Voucher #: | 11123 | Invoice | Invoice No: 81192                   | 11/26/2025           | Paid Amt:            | \$5.98            |  |  |
|      |            |       |         |                                     |                      | <b>Check Amount:</b> | <b>\$66.36</b>    |  |  |
| RAM  | 405917     | 8680  |         | <b>PAN O GOLD BAKING CO</b>         |                      | <b>Check</b>         |                   |  |  |
|      |            |       | E 02    | 005 770 701 490 000                 | Food                 | \$1,206.64           |                   |  |  |
| PO#: | Voucher #: | 11125 | Invoice | Invoice No: 4231204                 | 11/26/2025           | Paid Amt:            | \$1,206.64        |  |  |
|      |            |       |         |                                     |                      | <b>Check Amount:</b> | <b>\$1,206.64</b> |  |  |
| RAM  | 405918     | 1030  |         | <b>PEARSON EDUCATION</b>            |                      | <b>Check</b>         |                   |  |  |
|      |            |       | E 01    | 300 256 000 430 000                 | Inst Supplies        | \$524.70             |                   |  |  |
| PO#: | Voucher #: | 11126 | Invoice | Invoice No: 29850506                | 11/26/2025           | Paid Amt:            | \$524.70          |  |  |
|      |            |       |         |                                     |                      | <b>Check Amount:</b> | <b>\$524.70</b>   |  |  |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                                | Pmt/Void Date        | Pmt Type                 |
|------|------------|-------|---------|---------------------------------------|----------------------|--------------------------|
| RAM  | 405919     | 10047 |         | <b>PINE TO PRAIRIE CONFERENCE</b>     |                      | Check                    |
|      |            |       | E 01    | 300 294 000 366 103                   | Travel - Football    | \$80.00                  |
| PO#: | Voucher #: | 11127 | Invoice | Invoice No: 11262503                  | 11/26/2025           | Paid Amt: \$80.00        |
|      |            |       |         |                                       |                      | Check Amount: \$80.00    |
| RAM  | 405920     | 10314 |         | <b>RED RIVER PROMOTER (THE)</b>       |                      | Check                    |
|      |            |       | E 01    | 005 110 000 305 000                   | Consulting Fees/Fees | \$317.00                 |
| PO#: | Voucher #: | 11128 | Invoice | Invoice No: 34043-34091               | 11/26/2025           | Paid Amt: \$317.00       |
|      |            |       |         |                                       |                      | Check Amount: \$317.00   |
| RAM  | 405921     | 1913  |         | <b>REGION 1</b>                       |                      | Check                    |
|      |            |       | E 01    | 005 110 000 305 000                   | Consulting Fees/Fees | \$1,576.00               |
| PO#: | Voucher #: | 11129 | Invoice | Invoice No: 16060                     | 11/26/2025           | Paid Amt: \$1,576.00     |
|      |            |       |         |                                       |                      | Check Amount: \$1,576.00 |
| RAM  | 405922     | 10568 |         | <b>Richards Transportation Servic</b> |                      | Check                    |
|      |            |       | E 01    | 300 296 000 366 107                   | Travel - VB          | \$4,750.00               |
| PO#: | Voucher #: | 11130 | Invoice | Invoice No: 16546                     | 11/26/2025           | Paid Amt: \$4,750.00     |
|      |            |       |         |                                       |                      | Check Amount: \$4,750.00 |
| RAM  | 405923     | 1667  |         | <b>SCHOOL HEALTH CORPORATION</b>      |                      | Check                    |
|      |            |       | E 01    | 200 720 000 401 000                   | Health Aide Supplies | \$22.99                  |
| PO#: | Voucher #: | 11131 | Invoice | Invoice No: CINV0003333936            | 11/26/2025           | Paid Amt: \$22.99        |
|      |            |       |         |                                       |                      | Check Amount: \$22.99    |
| RAM  | 405924     | 11355 |         | <b>SCHOOL SPECIALTY, LLC</b>          |                      | Check                    |
|      |            |       | E 01    | 100 203 000 430 000                   | Inst Supplies        | \$47.29                  |
| PO#: | Voucher #: | 11132 | Invoice | Invoice No: 208136207401              | 11/26/2025           | Paid Amt: \$47.29        |
|      |            |       | E 01    | 100 203 000 430 000                   | Inst Supplies        | \$29.24                  |
| PO#: | Voucher #: | 11133 | Invoice | Invoice No: 208136573022              | 11/26/2025           | Paid Amt: \$29.24        |
|      |            |       |         |                                       |                      | Check Amount: \$76.53    |
| RAM  | 405925     | 11147 |         | <b>SORENSEN ELECTRIC</b>              |                      | Check                    |
|      |            |       | E 01    | 005 810 000 350 000                   | Repair & Maint Svc   | \$647.50                 |
| PO#: | Voucher #: | 11134 | Invoice | Invoice No: 10960                     | 11/26/2025           | Paid Amt: \$647.50       |
|      |            |       |         |                                       |                      | Check Amount: \$647.50   |
| RAM  | 405926     | 11897 |         | <b>THOM CONSTRUCTION INC</b>          |                      | Check                    |
|      |            |       | E 01    | 200 420 372 350 000                   | Repair & Maint Svc   | \$5,950.00               |
| PO#: | Voucher #: | 11135 | Invoice | Invoice No: 11262501                  | 11/26/2025           | Paid Amt: \$5,950.00     |
|      |            |       |         |                                       |                      | Check Amount: \$5,950.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor  | Pmt/Void Date                      | Pmt Type                  |
|------|------------|-------|---------|---|------------------------------------|---------------------------|
| RAM  | 405927     | 10117 |         | <b>TRAINING ROOM INC</b>                      |                                    | <b>Check</b>              |
|      |            |       | E 01    | 300 292 000 401 110                           | Cross Country Supplies             | \$77.64                   |
| PO#: | Voucher #: | 11136 | Invoice | Invoice No: 1089                              | 11/26/2025                         | Paid Amt: \$77.64         |
|      |            |       |         |   |                                    | Check Amount: \$77.64     |
| RAM  | 405928     | 2570  |         | <b>US FOODS</b>                               |                                    | <b>Check</b>              |
|      |            |       | E 01    | 300 298 000 401 002                           | Student Activity Account Purchases | \$659.91                  |
|      |            |       | E 02    | 005 770 707 490 000                           | Food                               | \$891.91                  |
|      |            |       | E 02    | 005 770 702 490 000                           | Food                               | \$410.65                  |
|      |            |       | E 02    | 005 770 705 490 000                           | Food                               | \$5,793.57                |
|      |            |       | E 02    | 005 770 701 490 000                           | Food                               | \$17,966.50               |
| PO#: | Voucher #: | 11138 | Invoice | Invoice No: 4440985-5145203                   | 11/26/2025                         | Paid Amt: \$25,722.54     |
|      |            |       |         |   |                                    | Check Amount: \$25,722.54 |
| RAM  | 405929     | 2570  |         | <b>US FOODS</b>                               |                                    | <b>Check</b>              |
|      |            |       | E 02    | 005 770 701 490 000                           | Food                               | \$967.14                  |
| PO#: | Voucher #: | 11137 | Invoice | Invoice No: 4838724-5034669                   | 11/26/2025                         | Paid Amt: \$967.14        |
|      |            |       |         |   |                                    | Check Amount: \$967.14    |
| RAM  | 405930     | 11898 |         | <b>VAUGHN ASHLEY</b>                          |                                    | <b>Check</b>              |
|      |            |       | E 01    | 300 291 000 401 000                           | Supplies                           | \$304.00                  |
| PO#: | Voucher #: | 11139 | Invoice | Invoice No: 100                               | 11/26/2025                         | Paid Amt: \$304.00        |
|      |            |       |         |   |                                    | Check Amount: \$304.00    |
| RAM  | 405931     | 11860 |         | <b>WAGNER ALAYNA</b>                          |                                    | <b>Check</b>              |
|      |            |       | E 04    | 005 505 321 305 000                           | Consulting Fees/Fees               | \$156.25                  |
| PO#: | Voucher #: | 11140 | Invoice | Invoice No: 11262505                          | 11/26/2025                         | Paid Amt: \$156.25        |
|      |            |       |         |   |                                    | Check Amount: \$156.25    |
| STAC | 400806     | 1741  |         | <b>ADA BORUP WEST SCHOOL</b>                  |                                    | <b>Check</b>              |
|      |            |       | E 21    | 300 298 301 899 713                           | SA - FCCLA Exp                     | \$278.78                  |
| PO#: | Voucher #: | 11030 | Invoice | Invoice No: 11042501                          | 11/4/2025                          | Paid Amt: \$278.78        |
|      |            |       |         |   |                                    | Check Amount: \$278.78    |
| STAC | 400807     | 8902  |         | <b>Minnesota Region 1 National Convention</b> |                                    | <b>Check</b>              |
|      |            |       | E 21    | 300 298 301 899 714                           | SA - FFA Exp                       | \$3,495.00                |
| PO#: | Voucher #: | 11031 | Invoice | Invoice No: 11042502                          | 11/4/2025                          | Paid Amt: \$3,495.00      |
|      |            |       |         |   |                                    | Check Amount: \$3,495.00  |
| STAC | 400808     | 1741  |         | <b>ADA BORUP WEST SCHOOL</b>                  |                                    | <b>Check</b>              |
|      |            |       | E 21    | 300 298 301 899 713                           | SA - FCCLA Exp                     | \$75.19                   |
| PO#: | Voucher #: | 11035 | Invoice | Invoice No: 11072503                          | 11/7/2025                          | Paid Amt: \$75.19         |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                               | Pmt/Void Date             | Pmt Type                 |
|------|------------|-------|---------|--------------------------------------|---------------------------|--------------------------|
| STAC | 400808     | 1741  |         | <b>ADA BORUP WEST SCHOOL</b>         |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 712                  | SA - Concessions Exp      | \$288.38                 |
| PO#: | Voucher #: | 11033 | Invoice | Invoice No: 11072501                 | 11/7/2025                 | Paid Amt: \$288.38       |
|      |            |       | E 21    | 300 298 301 899 716                  | SA - General Exp          | \$41.89                  |
| PO#: | Voucher #: | 11036 | Invoice | Invoice No: 11072504                 | 11/7/2025                 | Paid Amt: \$41.89        |
|      |            |       |         |                                      |                           | Check Amount: \$405.46   |
| STAC | 400809     | 11894 |         | <b>MASL</b>                          |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 728                  | SA - MN Honor Society Exp | \$52.00                  |
| PO#: | Voucher #: | 11037 | Invoice | Invoice No: 11072505                 | 11/7/2025                 | Paid Amt: \$52.00        |
|      |            |       |         |                                      |                           | Check Amount: \$52.00    |
| STAC | 400810     | 10809 |         | <b>WEST MAIN PIZZA</b>               |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 712                  | SA - Concessions Exp      | \$631.60                 |
| PO#: | Voucher #: | 11034 | Invoice | Invoice No: 11072502                 | 11/7/2025                 | Paid Amt: \$631.60       |
|      |            |       |         |                                      |                           | Check Amount: \$631.60   |
| STAC | 400811     | 8917  |         | <b>FRESH ALTERNATIVE FUNDRAISING</b> |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 711                  | SA - Close Up Exp         | \$3,573.00               |
| PO#: | Voucher #: | 11091 | Invoice | Invoice No: 11122501                 | 11/11/2025                | Paid Amt: \$3,573.00     |
|      |            |       |         |                                      |                           | Check Amount: \$3,573.00 |
| STAC | 400812     | 11542 |         | <b>My Little Brown House, LLC</b>    |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 728                  | SA - MN Honor Society Exp | \$1,560.00               |
| PO#: | Voucher #: | 11092 | Invoice | Invoice No: 11122502                 | 11/11/2025                | Paid Amt: \$1,560.00     |
|      |            |       |         |                                      |                           | Check Amount: \$1,560.00 |
| STAC | 400813     | 8489  |         | <b>CASH</b>                          |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 732                  | SA - Trap Team Exp        | \$1,800.00               |
| PO#: | Voucher #: | 11094 | Invoice | Invoice No: 11182502                 | 11/17/2025                | Paid Amt: \$1,800.00     |
|      |            |       |         |                                      |                           | Check Amount: \$1,800.00 |
| STAC | 400814     | 10002 |         | <b>GERRELLS SPORT CTR</b>            |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 296 301 899 717                  | SA - GBB Exp              | \$2,128.00               |
| PO#: | Voucher #: | 11093 | Invoice | Invoice No: 11182501                 | 11/17/2025                | Paid Amt: \$2,128.00     |
|      |            |       |         |                                      |                           | Check Amount: \$2,128.00 |
| STAC | 400815     | 11780 |         | <b>BEAVER, LLC</b>                   |                           | <b>Check</b>             |
|      |            |       | E 21    | 300 298 301 899 732                  | SA - Trap Team Exp        | \$4,495.06               |
| PO#: | Voucher #: | 11098 | Invoice | Invoice No: 11242501                 | 11/24/2025                | Paid Amt: \$4,495.06     |
|      |            |       |         |                                      |                           | Check Amount: \$4,495.06 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 11.1.2025-11/30/2025 Period: 202601-202605 Void Status: N

| Bank | Check No   | Code  | Rcd     | Vendor                    | Pmt/Void Date      | Pmt Type                   |
|------|------------|-------|---------|---------------------------|--------------------|----------------------------|
| STAC | 400816     | 11780 |         | <b>BEAVER, LLC</b>        |                    | Check                      |
|      |            |       | E 21    | 300 298 301 899 732       | SA - Trap Team Exp | \$382.80                   |
| PO#: | Voucher #: | 11142 | Invoice | Invoice No: 11262502      | 11/26/2025         | Paid Amt: \$382.80         |
|      |            |       |         |                           |                    | Check Amount: \$382.80     |
| STAC | 400817     | 11674 |         | <b>EGGEN, BRIANNA</b>     |                    | Check                      |
|      |            |       | E 21    | 300 298 301 899 732       | SA - Trap Team Exp | \$186.72                   |
| PO#: | Voucher #: | 11145 | Invoice | Invoice No: 11262505      | 11/26/2025         | Paid Amt: \$186.72         |
|      |            |       |         |                           |                    | Check Amount: \$186.72     |
| STAC | 400818     | 11782 |         | <b>JACOBSON, CHRISTIN</b> |                    | Check                      |
|      |            |       | E 21    | 300 298 301 899 732       | SA - Trap Team Exp | \$623.67                   |
| PO#: | Voucher #: | 11141 | Invoice | Invoice No: 11262501      | 11/26/2025         | Paid Amt: \$623.67         |
|      |            |       |         |                           |                    | Check Amount: \$623.67     |
| STAC | 400819     | 11533 |         | <b>JENSEN, TARA</b>       |                    | Check                      |
|      |            |       | E 21    | 300 298 301 899 732       | SA - Trap Team Exp | \$420.67                   |
| PO#: | Voucher #: | 11144 | Invoice | Invoice No: 11262504      | 11/26/2025         | Paid Amt: \$420.67         |
|      |            |       |         |                           |                    | Check Amount: \$420.67     |
| STAC | 400820     | 11669 |         | <b>VISSER, KAISA</b>      |                    | Check                      |
|      |            |       | E 21    | 300 298 301 899 732       | SA - Trap Team Exp | \$352.71                   |
| PO#: | Voucher #: | 11143 | Invoice | Invoice No: 11262503      | 11/26/2025         | Paid Amt: \$352.71         |
|      |            |       |         |                           |                    | Check Amount: \$352.71     |
|      |            |       |         |                           |                    | Report Total: \$359,725.16 |

## REGULAR SCHOOL BOARD MEETING

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

Board members present: Dena Bishop, Nancy Crompton, Faye DeLong, Jenna 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

Pledge of Allegiance

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

Chairperson Rockstad called for public input: None

School Board Member Comments:

- Jenna Engel – A huge thank you to parents, staff, and community for supporting the volleyball team.
- Faye DeLong – Thank you for allowing the pep band to play at the state volleyball tournament.
- Gretchen Rockstad – Nice Minnesota Honor Society program and meal. All members are great role models and great representatives of the school.
- Nancy Crompton – Received an AgCountry grant for the FFA department.

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

Superintendent Aaron Cook reported on:

1. PreK-12 Enrollment: 669  
K-12: 604
2. Congratulations to the volleyball team!
  - a. No School Thursday and Friday
    - i. Thursday: Virtual learning Day – Counts as a school day
    - ii. Friday: Will wait until later in the school year to make a recommendation on make up
3. 2024-2025 Audit
  - a. General fund loss of \$522,372.29
  - b. Final budget forecasted a loss of \$655,004
4. Other
  - a. Truth in Taxation Meeting – Wednesday, December 10, 2025, at 6:00 p.m.
  - b. MSBA Conference – January 15-16, 2026
  - c. MREA Conference – four board members are attending

High School Principal Josh Carlson reported on:

1. Veterans Day Program Speaker – Chaplain Phil Blom (USMC)
2. Virtual Learning Day – Grades/attendance due November 10
3. Quarter One Conclusion
  - a. Decreased numbers compared to 2024
  - b. Trimester 1 Conclusion – November 21
4. Parent Teacher Conferences changed to November 13 due to the state volleyball tournament.
5. Student Leadership Group
  - a. Open applications for 10-12<sup>th</sup> grade
  - b. School board reporting in December
6. Thanksgiving Dinner – November 20
7. Thank you to the pep band chaperones.
8. Community Education Update:
  - a. Snowflake jerseys purchased online
  - b. Snowflake registrations due November 10
  - c. Elementary basketball skills camp scheduled for November and December
  - d. K2 Hoops beginning in November
  - e. Pickleball will begin this winter

Elementary Principal Bree Triplett's report:

1. PT Conferences – November 11 and 13
2. Book Fair
  - a. Open to students the week of November 10
  - b. Open to the public November 11 and 13 from 3:15 to 7:00 p.m.
3. First Quarter Awards/Cougar Pride Assembly – November 14
4. Grades K-3 MSUM Children's Theater Field Trip – November 19
5. Native American Heritage Month
6. Job Talks – Community Service and Gratitude
  - Nancy Crompton – Food Shelf
  - Alex Saric – Ada PD
  - Justin Kaste – Veteran
  - Social Worker, Postal Employee, and Veteran
7. 4<sup>th</sup> Grade Community Service Project
8. Title I Family Engagement Project – Choice Boards
9. Legal Seminar in Mahanomen – October 28
10. MESPA Western Division Meeting at Detroit Lakes – December 1

Activities Director Kenley Wahlin's report:

1. FFA – Thank you to the community who supported the fruit fundraiser.
2. FCCLA
  - a. 35 students attended the Fall Rally in Roseau
  - b. Amazing turnout for the Halloween carnival
  - c. Working on STAR event projects
3. Music
  - a. JH Honor Festival – 10 choir and 3 band members attending
4. eSports – 28 students participating
5. Musical: Production of *Mary Poppins, Jr.* will be held Saturday, December 6, at 3:00 and 7:00 p.m. and Sunday, December 7, at 12:00 p.m. In conjunction with the Old Fashioned Christmas Festival on December 6, FREE admission for all students in grades K-12 for the 3:00 p.m. matinee, sponsored by Little Learners.
6. Cross Country – Awards have not been released to the public.
7. Volleyball
  - PTP Conference Champions, Section 8A Champions, Placed 4<sup>th</sup> at the State Tournament
  - PTP All Conference: Malayna Syverson, Morgan Engel, Audrina Eggen, Avery Johnson
  - PTP Conference Honorable Mention: Macie Thornton
  - PTP Co-Conference Players of the Year: Morgan Engel and Malayna Syverson
  - PTP Conference Coach of the Year: Janna Engel
  - All State: Morgan Engel
  - State All -Tournament Team: Malayna Syverson
8. Football – Season record 4-6
9. Clay Target
  - Fall Mixed Stag – November 22 at the Halstad LRC
  - Senior Night – December 16
  - Team placed 3<sup>rd</sup> in their conference and 1<sup>st</sup> place at the DGF fall invitational.
  - Zander Brower tied for 3<sup>rd</sup> among males in the conference and Alyson Bredman placed 4<sup>th</sup> among females in the conference. Zander Brower, Michael Crompton, McCoy Anderson, Caleb Carlsrud, and Evan Brandt finished in the top 100 overall in the state.

Committees:

1. Spilde reported on Staff Development committee meeting.

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

New Business:

- A. DeLong made the motion to approve the Consent Agenda. Motion seconded by Bishop. UC
  - I. Approve minutes from the October 14 regular school board meeting.
- B. Rockstad made the motion to accept donation. Motion seconded by Visser. UC
  - HOV Golf Course (Special Ed Department) - \$600

C. Personnel:

1. Spilde made the motion to approve the lane change request for Nicole Kluck from BA20 to MA10. Motion seconded by DeLong. UC
- D. Engel made the motion to approve the ASEC Resolution to spend federal flow-through funds. Motion seconded by Bishop. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
- E. Bishop made the motion to approve the FY25 Audit. Motion seconded by Rockstad. UC

Board Business Reflection

Next Regular School Board Meeting on Wednesday, December 10, 2025, at 5:00 p.m.

Bishop made the motion to adjourn regular meeting at 7:52 a.m. Motion seconded by Spilde. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

**RESOLUTION ACCEPTING GIFTS/DONATIONS**

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

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

| <b>Donations</b>     |            |               |             |  |  |  |  |
|----------------------|------------|---------------|-------------|--|--|--|--|
| <b>FROM</b>          | <b>FOR</b> | <b>AMOUNT</b> | <b>DATE</b> |  |  |  |  |
| Borup Community Club | Trap Team  | 1000          |             |  |  |  |  |
| Borup Community Club | Flex Fund  | 300           |             |  |  |  |  |

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 306

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2025

## **306 ADMINISTRATOR CODE OF ETHICS**

### **I. PURPOSE**

The purpose of this policy is to establish the requirements of the school board that school administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

### **II. GENERAL STATEMENT OF POLICY**

The standards of professional conduct are as follows:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.
- I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.
- J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned and the position must be filled to meet a legitimate emergency educational need.
- K. A school administrator must not engage in conduct involving dishonesty, fraud, or

misrepresentation in the performance of professional duties.

**Legal References:** Minn. Stat. § 122A.14, Subd. 4 (Duties of Board of School Administrators)  
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

**Cross References:** None

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 606

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2025

## **606 TEXTBOOKS AND INSTRUCTIONAL MATERIALS**

### **I. PURPOSE**

The purpose of this policy is to provide direction for selection of textbooks and instructional materials.

### **II. GENERAL STATEMENT OF POLICY**

The school board recognizes that selection of textbooks and instructional materials is a vital component of the school district's curriculum. The school board also recognizes that it has the authority to make final decisions on selection of all textbooks and instructional materials.

### **III. RESPONSIBILITY OF SELECTION**

- A. While the school board retains its authority to make final decisions on the selection of textbooks and instructional materials, the school board recognizes the expertise of the professional staff and the vital need of such staff to be primarily involved in the recommendation of textbooks and instructional materials. Accordingly, the school board delegates to the superintendent the responsibility to direct the professional staff in formulating recommendations to the school board on textbooks and other instructional materials.
- B. In reviewing textbooks and instructional materials during the selection process, the professional staff shall select materials that:
  - 1. support the goals and objectives of the education programs;
  - 2. consider the needs, age, and maturity of students;
  - 3. foster respect and appreciation for cultural diversity and varied opinion;
  - 4. fit within the constraints of the school district budget;
  - 5. are in the English language. Another language may be used, pursuant to Minnesota Statutes, sections 124D.59 to 124D.61;
  - 6. permit grade-level instruction for students to read and study America's founding documents, including documents that contributed to the foundation or maintenance of America's representative form of limited government, the Bill of Rights, our free-market economic system, and patriotism; and
  - 7. do not censor or restrain instruction in American or Minnesota state history or heritage based on religious references in original source documents, writings, speeches, proclamations, or records.
- C. The superintendent shall be responsible for developing procedures and guidelines to establish an orderly process for the review and recommendation of textbooks and other instructional materials by the professional staff. Such procedures and guidelines shall

provide opportunity for input and consideration of the views of students, parents, and other interested members of the school district community. This procedure shall be coordinated with the school district's curriculum development effort and may utilize advisory committees.

#### **IV. SELECTION OF TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS**

- A. The superintendent shall be responsible for keeping the school board informed of progress on the part of staff and others involved in the textbook and other instructional materials review and selection process.
- B. The superintendent shall present a recommendation to the school board on the selection of textbooks and other instructional materials after completion of the review process as outlined in this policy.

#### **V. RECONSIDERATION OF TEXTBOOKS OR OTHER INSTRUCTIONAL MATERIALS**

- A. The school board recognizes differences of opinion on the part of some members of the school district community relating to certain areas of the instruction program. Interested persons may request an opportunity to review materials and submit a request for reconsideration of the use of certain textbooks or instructional materials.
- B. The superintendent shall be responsible for the development of guidelines and procedures to identify the steps to be followed to seek reconsideration of textbooks or other instructional materials.
- C. The superintendent shall present a procedure to the school board for review and approval regarding reconsideration of textbooks or other instructional materials. When approved by the school board, such procedure shall be an addendum to this policy.
- D. All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program shall be available for inspection by the parents or guardians of the students.

**Legal References:** Minn. Stat. § 120A.22, Subd. 9 (Compulsory Instruction)  
Minn. Stat. § 120B.235 (American Heritage Education)  
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)  
Minn. Stat. § 123B.09, Subd. 8 (School Board Responsibilities)  
Minn. Stat. § 124D.59-124D.61 (Education for English Learners Act)  
Minn. Stat. § 127A.10 (State Officials and School Board Members to be Disinterested; Penalty)  
20 U.S.C. 1232h(a) (Protection of Pupil Rights)  
Hazelwood Sch. Dist. v. Kuhlmeier, 484 U.S. 260 (1988)  
Pratt v. Independent Sch. Dist. No. 831, 670 F.2d 771 (8<sup>th</sup> Cir. 1982)

**Cross References:** MSBA/MASA Model Policy 603 (Curriculum Development)  
MSBA/MASA Model Policy 604 (Instructional Curriculum)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 712

Orig. 1996

Revised: \_\_\_\_\_

Rev. 2025

## **712 VIDEO RECORDING OTHER THAN ON BUSES**

**[NOTE: See MSBA/MASA Model Policy 711 for Video Recording on School Buses.]**

### **I. PURPOSE**

Maintaining the health, welfare, and safety of students, staff, and visitors while on school district property and the protection of school district property are important functions of the school district. The behavior of individuals who come on to school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school district property. The school board recognizes the value of video recording systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property.

### **II. GENERAL STATEMENT OF POLICY**

#### **A. Placement**

1. School district buildings and grounds may be equipped with video cameras.
2. Video recording may occur in any school district building or on any school district property.
3. Video recording will normally not be used in bathrooms or locker rooms, although these areas may be monitored by individuals of the same sex as the occupants of the bathrooms or locker rooms.

#### **B. Use of Video Recordings**

1. Video recordings will be viewed by school district personnel on a random basis and/or when problems have been brought to the attention of the school district.
2. A video recording of the actions of students and/or employees may be used by the school district as evidence in any disciplinary action brought against any student or employee arising out of the student's or employee's conduct in school district buildings or on school grounds.
3. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.

#### **C. Security and Maintenance**

1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13, and the Family Educational Rights and Privacy Act, 20 United States Code, section 1232g, and the rules and/or regulations promulgated thereunder.

2. The school district shall ensure that video recordings are retained in accordance with the school district's records retention schedule.

**Legal References:**

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 138.17 (Government Records; Administration)  
Minn. Stat. § 609.746 (Interference with Privacy)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)  
34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

**Cross References:**

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)  
MSBA/MASA Model Policy 711 (Video Recording on School Buses)

**Resources:**

U.S. Department of Education: [FAQs on Photos and Videos under FERPA](#)  
(Accessed 10/12/25)

# 2025-26 Revised Budget

|                                  | <u>GENERAL FUND</u> | <u>FOOD SERVICE FUND</u> | <u>COMMUNITY SERVICE FUND</u> | <u>DEBT SERVICE FUND</u> | <u>Total</u>  |
|----------------------------------|---------------------|--------------------------|-------------------------------|--------------------------|---------------|
| Revenues                         | \$ 11,024,521       | \$ 688,700               | \$ 167,460                    | \$ 1,102,305             | \$ 12,982,986 |
| Expenditures                     | \$ 10,987,142       | \$ 677,192               | \$ 156,214                    | \$ 1,051,919             | \$ 12,872,468 |
| <b>Balance</b>                   | \$ 37,379           | \$ 11,508                | \$ 11,246                     | \$ 50,386                | \$ 110,518    |
| Beginning<br>Fund Balance        | \$ 5,384,338        | \$ 121,298               | \$ 203,614                    | \$ 73,967                | \$ 5,783,217  |
| Estimated Ending<br>Fund Balance | \$ 5,421,717        | \$ 132,806               | \$ 214,860                    | \$ 124,353               | \$ 5,893,735  |

RESOLUTION ESTABLISHING COMBINED POLLING PLACES  
FOR MULTIPLE PRECINCTS AND  
DESIGNATING HOURS DURING WHICH THE POLLING  
PLACES WILL REMAIN OPEN FOR VOTING  
FOR SCHOOL DISTRICT ELECTIONS NOT HELD  
ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 2910, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. **Each combined polling place must be a polling place that has been designated by a county or municipality.** The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Combined Polling Place: Ada Events Center, 415 W Main St, Ada, MN 56510

"This combined polling place serves all territory in Independent School District No.2910 located in the City of Ada, Norman County, Minnesota."

\*3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 4:00 o'clock p.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.