

Regular Meeting

Monday, March 10, 2025 7:00 AM

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

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

II. **Attendance:**

III. **Pledge of Allegiance**

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

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. School Resource Officer

VIII.F. **Committees**

VIII.F.1. Staff Development

VIII.F.2. Building & Maintenance

IX. **Adoption of Agenda**

X. **Old or Unfinished Business**

XI. **New Business**

XI.A. Consent Agenda (A)

XI.A.1. Accept Donations

XI.A.2. Approve minutes from the Feb 11 regular
school board meeting

XI.A.3. Approve the 2025-2026 OCHS Memorandum of
Understanding

XI.B. Personnel

XI.B.1. Approve termination of Bob Mundt as a
paraprofessional (A)

XI.B.2. Approve hiring Carrie Rice as a licensed
Speech Language Pathologist for the 25-26 school
year (A)

XI.C. Approve the 2025-2025 School Calendar (A)

XI.D. Approve allowing 6th graders to
participate in softball for the 2025 season (A)

XI.E. Discussion on board renewal of operating
referendum (D)

XII. **Adjourn**

Next Regular School Board Meeting Date:

_____ **Time:** _____

Student Activity Account Balances - As of 2/28/2025

Account	2/28/2025 Balance
Bank Accounts	
SA-Baseball	2,192.25
SA-Boys Basketball	3,603.54
SA-Class of 2025	3,810.33
SA-Class of 2026	6,151.32
SA-Class of 2027	2,161.94
SA-Class of 2028	818.65
SA-Class of 2029	2,138.12
SA-Class of 2030	2,113.20
SA-Class of 2031	3,113.00
SA-Close Up	34,439.15
SA-Concessions	29,965.34
SA-Cross Country	762.57
SA-FCCLA	14,713.48
SA-FFA	13,119.20
SA-Football	4,007.86
SA-General	1,190.47
SA-Girls Basketball	3,349.75
SA-Golf	5,526.17
SA-MN Honor Society	4,578.79
SA-Science Club	1,699.96
SA-Student Council	8,554.90
SA-Track	5,640.13
SA-Trap Team	52,217.23
SA-Volleyball	3,756.04
SA-Voltz	1,243.90
SA-Youth Sports	400.00
TOTAL Bank Accounts	211,267.29
OVERALL TOTAL	211,267.29

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
CFB	400364	210686		ADA EDUCATION ASSOCIATION		Check			
			B 28	215 027	Aea Association Negotiations		\$8,708.55		
PO#:	Voucher #:	9589	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$8,708.55		
							Check Amount: \$8,708.55		
CFB	400365	210677		AM. FAMILY LIFE ASSURANCE CO.		Check			
			B 28	215 006	American Family		\$1,916.23		
			B 28	215 006	American Family		\$74.95		
PO#:	Voucher #:	9590	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$1,991.18		
							Check Amount: \$1,991.18		
CFB	400366	8560		Dentegra Ins. Co (Delta Dental)		Check			
			B 28	215 036	Dental		\$536.54		
			B 28	215 036	Dental		\$40.50		
PO#:	Voucher #:	9591	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$577.04		
							Check Amount: \$577.04		
CFB	400367	11413		Ed MN ESP		Check			
			B 28	215 027	Aea Association Negotiations		\$490.61		
PO#:	Voucher #:	9598	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$490.61		
							Check Amount: \$490.61		
CFB	400368	8445		HORACE MANN AUTO		Check			
			B 28	215 028	Horace Mann Auto		\$1,018.30		
PO#:	Voucher #:	9594	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$1,018.30		
							Check Amount: \$1,018.30		
CFB	400369	8729		Horace Mann Life Insurance Company		Check			
			B 28	215 030	Mcl Life Insurance		\$1,111.30		
			B 28	215 030	prem increase McCraven		\$15.48		
PO#:	Voucher #:	9593	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$1,126.78		
							Check Amount: \$1,126.78		
CFB	400370	8530		MADISON NATIONAL LIFE		Check			
			B 28	215 030	Mcl Life Insurance		\$385.96		
PO#:	Voucher #:	9595	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$385.96		
			B 28	215 032	Long Term Disability		\$631.68		
PO#:	Voucher #:	9596	Invoice	Invoice No: M2025080	2/25/2025		Paid Amt: \$631.68		
							Check Amount: \$1,017.64		
CFB	400371	8396		NCPERS Group Life Insurance		Check			
			B 28	215 026	PERA Life		\$40.54		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	400371	8396		NCPERS Group Life Insurance		Check
				B 28 215 026	10 month ee adj	(\$8.54)
PO#:	Voucher #:	9601	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$32.00
						Check Amount: \$32.00
RAM	404904	8930		BENSON ZACH		Check
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB	\$225.00
PO#:	Voucher #:	9411	Invoice	Invoice No: 02032502	2/3/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
RAM	404905	8921		CARLSON JOSH		Check
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB	\$70.00
PO#:	Voucher #:	9407	Invoice	Invoice No: 020302503	2/3/2025	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	404906	11463		DEVOS, EVAN		Check
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB	\$65.00
PO#:	Voucher #:	9409	Invoice	Invoice No: 02032505	2/3/2025	Paid Amt: \$65.00
						Check Amount: \$65.00
RAM	404907	8431		HEISE CHRIS		Check
				E 01 300 296 000 305 104	Consulting Fees/Fees - GBB	\$225.00
PO#:	Voucher #:	9410	Invoice	Invoice No: 02032501	2/3/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
RAM	404908	8343		NEIBAUER NICK		Check
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB	\$115.00
				E 01 300 296 000 305 104		\$110.00
PO#:	Voucher #:	9412	Invoice	Invoice No: 02032503	2/3/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
RAM	404909	8409		POEHLER TIM		Check
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB	\$65.00
PO#:	Voucher #:	9406	Invoice	Invoice No: 02032501	2/3/2025	Paid Amt: \$65.00
						Check Amount: \$65.00
RAM	404910	10844		SMART, DAVID		Check
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB	\$30.00
PO#:	Voucher #:	9408	Invoice	Invoice No: 02032506	2/3/2025	Paid Amt: \$30.00
						Check Amount: \$30.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	404911	8545		TINJUM DAWN		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$90.00			
PO#:	Voucher #:	9405	Invoice	Invoice No: 02032502	2/3/2025	Paid Amt:	\$90.00		
						Check Amount:	\$90.00		
RAM	404912	8388		TINJUM PAUL		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$140.00			
PO#:	Voucher #:	9404	Invoice	Invoice No: 02030501	2/3/2025	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
RAM	404913	11409		Fosston School District		Check			
			E 01	300 294 000 366 104	Travel - BBB	\$175.00			
PO#:	Voucher #:	9424	Invoice	Invoice No: 02062501	2/6/2025	Paid Amt:	\$175.00		
						Check Amount:	\$175.00		
RAM	404914	9060		BARTUNEK BRYCE		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$115.00			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$115.00			
PO#:	Voucher #:	9439	Invoice	Invoice No: 02102515	2/10/2025	Paid Amt:	\$230.00		
						Check Amount:	\$230.00		
RAM	404915	8930		BENSON ZACH		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$232.00			
PO#:	Voucher #:	9434	Invoice	Invoice No: 02102510	2/10/2025	Paid Amt:	\$232.00		
						Check Amount:	\$232.00		
RAM	404916	8603		BOEHMER COLE		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$116.00			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$116.00			
PO#:	Voucher #:	9435	Invoice	Invoice No: 02102511	2/10/2025	Paid Amt:	\$232.00		
						Check Amount:	\$232.00		
RAM	404917	8921		CARLSON JOSH		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$135.00			
PO#:	Voucher #:	9428	Invoice	Invoice No: 02102504	2/10/2025	Paid Amt:	\$135.00		
						Check Amount:	\$135.00		
RAM	404918	11463		DEVOS, EVAN		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$135.00			
PO#:	Voucher #:	9431	Invoice	Invoice No: 02102507	2/10/2025	Paid Amt:	\$135.00		
						Check Amount:	\$135.00		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404919	8542		ERICKSON MICHAEL		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$135.00
PO#:	Voucher #:	9429	Invoice	Invoice No: 02102505	2/10/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
RAM	404920	8407		GULSETH MARK		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$230.00
PO#:	Voucher #:	9437	Invoice	Invoice No: 02102512	2/10/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	404921	10397		KEMPER, TANYA		Check
			E 01	005 640 316 366 000	Travel	\$160.00
PO#:	Voucher #:	9425	Invoice	Invoice No: 02102501	2/10/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	404922	2481		MnIAAA		Check
			E 01	300 292 000 820 000	Dues Membership	\$125.00
PO#:	Voucher #:	9436	Invoice	Invoice No: 02102511	2/10/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
RAM	404923	8409		POEHLER TIM		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$65.00
PO#:	Voucher #:	9430	Invoice	Invoice No: 02102506	2/10/2025	Paid Amt: \$65.00
						Check Amount: \$65.00
RAM	404924	8558		SAVARY DYLAN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$230.00
PO#:	Voucher #:	9438	Invoice	Invoice No: 02102513	2/10/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	404925	10844		SMART, DAVID		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$60.00
PO#:	Voucher #:	9432	Invoice	Invoice No: 02102508	2/10/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	404926	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$120.00
PO#:	Voucher #:	9426	Invoice	Invoice No: 02102502	2/10/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
RAM	404927	8388		TINJUM PAUL		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$340.00
PO#:	Voucher #:	9427	Invoice	Invoice No: 02102503	2/10/2025	Paid Amt: \$340.00
						Check Amount: \$340.00

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Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404928	11805		STANISLAWSKI DARIN		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$232.00
PO#:	Voucher #:	9440	Invoice	Invoice No: 02102515	2/10/2025	Paid Amt: \$232.00
						Check Amount: \$232.00
RAM	404929	8635		ADA BORUP ACTIVITY ACCOUNT		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$100.00
PO#:	Voucher #:	9448	Invoice	Invoice No: 02112501	2/11/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	404930	2143		ADA BUILDING CENTER		Check
			E 01	300 361 000 430 000	Inst Supplies	\$336.05
PO#:	Voucher #:	9449	Invoice	Invoice No: 212789-213081	2/11/2025	Paid Amt: \$336.05
						Check Amount: \$336.05
RAM	404931	10989		AL'S DISPOSAL		Check
			E 01	005 810 000 330 000	Utility Services	\$134.94
PO#:	Voucher #:	9450	Invoice	Invoice No: 02112501	2/11/2025	Paid Amt: \$134.94
						Check Amount: \$134.94
RAM	404932	11695		ANDERSON KRYSTAL		Check
			E 01	200 405 740 305 000	Consulting Fees/Fees	\$400.00
PO#:	Voucher #:	9451	Invoice	Invoice No: 02112503	2/11/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
RAM	404933	1659		AUTO VALUE ADA		Check
			E 01	005 760 720 401 000	Gen Supplies	\$80.99
PO#:	Voucher #:	9452	Invoice	Invoice No: 63201235-63201427	2/11/2025	Paid Amt: \$80.99
						Check Amount: \$80.99
RAM	404934	11607		Bix Produce Co.		Check
			E 02	005 770 701 490 000	Food	\$5,207.75
PO#:	Voucher #:	9453	Invoice	Invoice No: 06461003-06497569	2/11/2025	Paid Amt: \$5,207.75
						Check Amount: \$5,207.75
RAM	404935	8316		BSN Sports LLC		Check
			E 01	300 292 302 530 000	Equipment Purchases	\$3,029.60
PO#:	Voucher #:	9455	Invoice	Invoice No: 928656295	2/11/2025	Paid Amt: \$3,029.60
			E 01	300 296 000 401 108	Supplies - SB	\$3,806.60
PO#:	Voucher #:	9456	Invoice	Invoice No: 928626148	2/11/2025	Paid Amt: \$3,806.60
			E 01	300 296 000 401 107	Gen Supplies - VB	\$2,692.10
PO#:	Voucher #:	9457	Invoice	Invoice No: 928699409	2/11/2025	Paid Amt: \$2,692.10

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404935	8316		BSN Sports LLC		Check
			E 01	300 292 000 401 000	Gen Supplies - AD	\$165.00
PO#:	Voucher #:	9454	Invoice	Invoice No: 928092416	2/11/2025	Paid Amt: \$165.00
						Check Amount: \$9,693.30
RAM	404936	10017		CITY OF ADA		Check
			E 01	005 810 000 330 000	Utility Services	\$64.67
PO#:	Voucher #:	9460	Invoice	Invoice No: 0400002227070	2/11/2025	Paid Amt: \$64.67
			E 01	005 810 000 330 000	Utility Services	\$2,829.04
PO#:	Voucher #:	9461	Invoice	Invoice No: 0400002227012	2/11/2025	Paid Amt: \$2,829.04
			E 01	005 810 000 330 000	Utility Services	\$14,213.11
PO#:	Voucher #:	9458	Invoice	Invoice No: 0400002227148	2/11/2025	Paid Amt: \$14,213.11
			E 01	005 810 000 330 000	Utility Services	\$563.35
PO#:	Voucher #:	9459	Invoice	Invoice No: 0400002227041	2/11/2025	Paid Amt: \$563.35
						Check Amount: \$17,670.17
RAM	404937	2047		CULLIGAN WATER CONDITIONING		Check
			E 01	005 760 720 401 000	Gen Supplies	\$33.00
PO#:	Voucher #:	9462	Invoice	Invoice No: 250-00026922-6	2/11/2025	Paid Amt: \$33.00
						Check Amount: \$33.00
RAM	404938	11384		DESCON		Check
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$135.00
PO#:	Voucher #:	9463	Invoice	Invoice No: 257474	2/11/2025	Paid Amt: \$135.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$725.00
PO#:	Voucher #:	9464	Invoice	Invoice No: 257399	2/11/2025	Paid Amt: \$725.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$730.00
PO#:	Voucher #:	9465	Invoice	Invoice No: 257591	2/11/2025	Paid Amt: \$730.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$232.50
PO#:	Voucher #:	9466	Invoice	Invoice No: 257528	2/11/2025	Paid Amt: \$232.50
						Check Amount: \$1,822.50
RAM	404939	11808		Education to The Core, LLC		Check
			E 01	200 402 740 433 000	Inst Supp	\$129.00
PO#:	Voucher #:	9467	Invoice	Invoice No: 758357B7-0001	2/11/2025	Paid Amt: \$129.00
						Check Amount: \$129.00
RAM	404940	11697		HERITAGE EMBROIDERY & DESIGN		Check
			E 01	300 296 000 401 107	Gen Supplies - VB	\$806.00
PO#:	Voucher #:	9468	Invoice	Invoice No: 72182	2/11/2025	Paid Amt: \$806.00
						Check Amount: \$806.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404941	11344		Hillsboro Dairy, Inc.		Check
				E 02 005 770 701 495 000 Milk		\$7,892.00
PO#:	Voucher #:	9469	Invoice	Invoice No: 108288-108399	2/11/2025	Paid Amt: \$7,892.00
						Check Amount: \$7,892.00
RAM	404942	11809		HOV Recreational Foundation		Check
				E 01 300 292 000 305 000 Consulting Fees/Fees		\$159.99
PO#:	Voucher #:	9470	Invoice	Invoice No: 201	2/11/2025	Paid Amt: \$159.99
						Check Amount: \$159.99
RAM	404943	1446		J W PEPPER & SON INC		Check
				E 01 300 258 000 430 000 BAND Supplies		\$46.20
PO#:	Voucher #:	9471	Invoice	Invoice No: 367248110	2/11/2025	Paid Amt: \$46.20
						Check Amount: \$46.20
RAM	404944	10681		KRJB		Check
				E 01 005 110 000 305 000 Consulting Fees/Fees		\$3,450.00
PO#:	Voucher #:	9472	Invoice	Invoice No: KRJB03152501111141	2/11/2025	Paid Amt: \$3,450.00
						Check Amount: \$3,450.00
RAM	404945	11376		Linde Gas & Equipment Inc		Check
				E 01 300 361 000 430 000 Inst Supplies		\$57.16
PO#:	Voucher #:	9473	Invoice	Invoice No: 47842149	2/11/2025	Paid Amt: \$57.16
						Check Amount: \$57.16
RAM	404946	8938		LIVESTOCKJUDGING.COM		Check
				E 01 300 301 000 430 000 Inst Supplies - AG		\$300.00
PO#:	Voucher #:	9474	Invoice	Invoice No: 6496	2/11/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	404947	2105		MARCO INC		Check
				E 01 005 850 302 370 000 Facilities Lease		\$3,706.98
PO#:	Voucher #:	9475	Invoice	Invoice No: 547895300	2/11/2025	Paid Amt: \$3,706.98
						Check Amount: \$3,706.98
RAM	404948	1632		MCCOLLUM HARDWARE, INC.		Check
				E 01 300 361 000 430 000 Inst Supplies		\$163.74
				E 01 005 810 000 401 000		\$629.45
				E 01 005 760 720 401 000		\$7.37
				E 01 300 211 000 430 000		\$299.90
PO#:	Voucher #:	9476	Invoice	Invoice No: 253212-254593	2/11/2025	Paid Amt: \$1,100.46
						Check Amount: \$1,100.46

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404949	2419		MN STATE COMMUNITY & TECHNICAL		Check
			E 01	300 050 000 394 000 CIHS Payments		\$282.32
PO#:	Voucher #:	9479	Invoice	Invoice No: 00875702	2/11/2025	Paid Amt: \$282.32
			E 01	300 050 000 394 000 CIHS Payments		\$282.32
PO#:	Voucher #:	9477	Invoice	Invoice No: 00875532-A	2/11/2025	Paid Amt: \$282.32
			E 01	300 050 000 394 000 CIHS Payments		\$541.96
PO#:	Voucher #:	9478	Invoice	Invoice No: 00875709	2/11/2025	Paid Amt: \$541.96
						Check Amount: \$1,106.60
RAM	404950	1848		MN UNEMPLOYMENT INSURANCE		Check
			E 01	005 110 000 280 000 Unemployment Comp		\$3,710.00
PO#:	Voucher #:	9480	Invoice	Invoice No: 106-002	2/11/2025	Paid Amt: \$3,710.00
						Check Amount: \$3,710.00
RAM	404951	10266		MSBA		Check
			E 01	005 010 000 366 000 Travel		\$545.00
PO#:	Voucher #:	9481	Invoice	Invoice No: INV-11837-VW2K5	2/11/2025	Paid Amt: \$545.00
						Check Amount: \$545.00
RAM	404952	10069		NORMAN COUNTY INDEX		Check
			E 01	005 110 000 305 000 Consulting Fees/Fees		\$577.85
PO#:	Voucher #:	9482	Invoice	Invoice No: 20409-20430	2/11/2025	Paid Amt: \$577.85
						Check Amount: \$577.85
RAM	404953	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check
			E 01	005 760 720 350 000 Repair & Maint Svc		\$86.81
PO#:	Voucher #:	9483	Invoice	Invoice No: 319365	2/11/2025	Paid Amt: \$86.81
						Check Amount: \$86.81
RAM	404954	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 01	005 865 352 305 000 Consulting Fee - LTFM Mgmt		\$1,954.09
PO#:	Voucher #:	9484	Invoice	Invoice No: 10827	2/11/2025	Paid Amt: \$1,954.09
						Check Amount: \$1,954.09
RAM	404955	1415		NW MN COUNCIL OF COLLABORATIVE		Check
			E 01	005 110 000 820 000 Dues Membership		\$1,350.00
PO#:	Voucher #:	9485	Invoice	Invoice No: 02112501	2/11/2025	Paid Amt: \$1,350.00
						Check Amount: \$1,350.00
RAM	404956	11447		Pitney Bowes Global Financial Services		Check
			E 01	005 110 000 329 000 Postage		\$240.00
PO#:	Voucher #:	9486	Invoice	Invoice No: 3107069601	2/11/2025	Paid Amt: \$240.00
						Check Amount: \$240.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404957	11755		Procure Therapy		Check
			E 01	200 401 740 305 000	Consulting Fees/Fees	\$13,831.03
PO#:	Voucher #:	9488	Invoice	Invoice No: 21106862-21122440	2/11/2025	Paid Amt: \$13,831.03
			E 01	200 401 740 305 000	Consulting Fees/Fees	\$4,116.38
PO#:	Voucher #:	9487	Invoice	Invoice No: 21128646	2/11/2025	Paid Amt: \$4,116.38
						Check Amount: \$17,947.41
RAM	404958	10314		RED RIVER PROMOTER (THE)		Check
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$25.00
PO#:	Voucher #:	9489	Invoice	Invoice No: 32745	2/11/2025	Paid Amt: \$25.00
						Check Amount: \$25.00
RAM	404959	3586		RICHARDS OIL & PROPANE		Check
			E 01	005 810 000 440 000	Fuel For Bldgs	\$399.67
			E 01	005 760 720 440 000	Fuel	\$9,220.53
			E 01	005 760 720 305 000	Consulting Fees/Fees	\$125.00
PO#:	Voucher #:	9490	Invoice	Invoice No: 75712-75798	2/11/2025	Paid Amt: \$9,745.20
						Check Amount: \$9,745.20
RAM	404960	1982		SCHMITT MUSIC		Check
			E 01	300 258 000 430 000	BAND Supplies	\$374.40
PO#:	Voucher #:	9491	Invoice	Invoice No: 9105-9114	2/11/2025	Paid Amt: \$374.40
						Check Amount: \$374.40
RAM	404961	11147		SORENSON ELECTRIC		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$35.52
PO#:	Voucher #:	9492	Invoice	Invoice No: 10819	2/11/2025	Paid Amt: \$35.52
						Check Amount: \$35.52
RAM	404962	1569		SUBWAY		Check
			E 01	300 291 000 401 000	Co-Curr - Drama	\$99.98
PO#:	Voucher #:	9493	Invoice	Invoice No: 2112502	2/11/2025	Paid Amt: \$99.98
						Check Amount: \$99.98
RAM	404963	1843		SUN-FLOWERS		Check
			E 01	300 301 000 430 000	Inst Supplies - AG	\$25.00
PO#:	Voucher #:	9494	Invoice	Invoice No: 970704	2/11/2025	Paid Amt: \$25.00
						Check Amount: \$25.00
RAM	404964	8845		SUPERMARKET FOODS		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$792.32
			E 02	005 770 701 490 000	Food	\$371.01

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404964	8845		SUPERMARKET FOODS		Check
			E 01 300 301 000 430 000	Inst Supplies - AG		\$35.52
PO#:	Voucher #:	9495	Invoice	Invoice No: 200161012-2001521617	2/11/2025	Paid Amt: \$1,198.85
			E 01 300 331 000 430 000	Inst Supplies		\$279.79
PO#:	Voucher #:	9496	Invoice	Invoice No: 200541132-2001391558	2/11/2025	Paid Amt: \$279.79
						Check Amount: \$1,478.64
RAM	404965	11739		TouchPros, LLC		Check
			E 01 300 292 000 305 000	Consulting Fees/Fees		\$4,940.00
PO#:	Voucher #:	9497	Invoice	Invoice No: 13572	2/11/2025	Paid Amt: \$4,940.00
						Check Amount: \$4,940.00
RAM	404966	10117		TRAINING ROOM INC		Check
			E 01 300 292 000 401 000	Gen Supplies - AD		\$238.83
PO#:	Voucher #:	9498	Invoice	Invoice No: 102478	2/11/2025	Paid Amt: \$238.83
						Check Amount: \$238.83
RAM	404967	8440		Ulen Building Supplies		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		\$1,814.02
PO#:	Voucher #:	9499	Invoice	Invoice No: 9068	2/11/2025	Paid Amt: \$1,814.02
						Check Amount: \$1,814.02
RAM	404968	2570		US FOODS		Check
			E 02 005 770 701 490 000	Food		\$6,842.98
			E 02 005 770 705 490 000	Food		\$2,464.89
			E 02 005 770 707 490 000	Food		\$3,474.80
			E 01 300 298 000 401 002			\$651.47
PO#:	Voucher #:	9500	Invoice	Invoice No: 5710744-3135444	2/11/2025	Paid Amt: \$13,434.14
						Check Amount: \$13,434.14
RAM	404969	2570		US FOODS		Check
			E 02 005 770 701 490 000	Food		\$481.25
PO#:	Voucher #:	9501	Invoice	Invoice No: 5815469-5815470	2/11/2025	Paid Amt: \$481.25
						Check Amount: \$481.25
RAM	404970	2233		VERIZON WIRELESS		Check
			E 01 005 810 000 320 000	Telephone		\$80.04
PO#:	Voucher #:	9502	Invoice	Invoice No: 6104955496	2/11/2025	Paid Amt: \$80.04
						Check Amount: \$80.04

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404971	10631		VISSER TRENCHING		Check
			E 01	005 865 384 520 000	Building Improvement - LTFM Site Projects	\$40,080.00
PO#:	Voucher #:	9503	Invoice	Invoice No: 12374	2/11/2025	Paid Amt: \$40,080.00
						Check Amount: \$40,080.00
RAM	404972	10809		WEST MAIN PIZZA		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$358.00
			E 01	005 640 316 401 000		\$662.00
PO#:	Voucher #:	9504	Invoice	Invoice No: 1391	2/11/2025	Paid Amt: \$1,020.00
						Check Amount: \$1,020.00
RAM	404973	2706		WEX BANK		Check
			E 01	005 760 720 440 000	Fuel	\$204.14
PO#:	Voucher #:	9505	Invoice	Invoice No: 102546900	2/11/2025	Paid Amt: \$204.14
						Check Amount: \$204.14
RAM	404974	8930		BENSON ZACH		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$115.00
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$115.00
PO#:	Voucher #:	9506	Invoice	Invoice No: 02182501	2/18/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	404975	11810		KLEVER ALEX		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$230.00
PO#:	Voucher #:	9508	Invoice	Invoice No: 02182503	2/18/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	404976	8442		VARRIANO DAVID		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$230.00
PO#:	Voucher #:	9507	Invoice	Invoice No: 02182502	2/18/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	404977	8489		CASH		Check
			E 01	300 298 000 366 117	Travel	\$605.00
PO#:	Voucher #:	9509	Invoice	Invoice No: 02192501	2/19/2025	Paid Amt: \$605.00
						Check Amount: \$605.00
RAM	404978	8817		ENGEL ROD		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$245.00
PO#:	Voucher #:	9511	Invoice	Invoice No: 02192502	2/19/2025	Paid Amt: \$245.00
						Check Amount: \$245.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404979	8542		ERICKSON MICHAEL		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$50.00
PO#:	Voucher #:	9517	Invoice	Invoice No: 02192508	2/19/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	404980	11350		Johnson Brandon		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$160.00
PO#:	Voucher #:	9512	Invoice	Invoice No: 02192503	2/19/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	404981	8416		MARTINSON RICK		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$160.00
PO#:	Voucher #:	9513	Invoice	Invoice No: 02192504	2/19/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	404982	8416		MARTINSON RICK		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$160.00
PO#:	Voucher #:	9516	Invoice	Invoice No: 02192507	2/19/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	404983	8724		MN TRUE TEAM TRACK & FIELD		Check
			E 01	300 292 000 366 105	Consulting Fees/Fees - Track	\$140.00
PO#:	Voucher #:	9518	Invoice	Invoice No: 02192510	2/19/2025	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	404984	1609		NW DIAMOND CONFERENCE		Check
			E 01	300 292 000 820 000	Dues Membership	\$100.00
PO#:	Voucher #:	9510	Invoice	Invoice No: 02192501	2/19/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	404986	11750		THAYER DONNA		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$160.00
PO#:	Voucher #:	9514	Invoice	Invoice No: 02192505	2/19/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	404988	11812		Bemidji Speech Boosters		Check
			E 01	300 291 000 403 000	Co-Curr-Speech	\$32.00
PO#:	Voucher #:	9521	Invoice	Invoice No: 02242501	2/24/2025	Paid Amt: \$32.00
						Check Amount: \$32.00
RAM	404989	11813		BROWER FAITH		Check
			E 01	300 211 000 430 000	Inst Supplies	\$10.50
PO#:	Voucher #:	9522	Invoice	Invoice No: 022425402	2/24/2025	Paid Amt: \$10.50
						Check Amount: \$10.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404990	11814		A Stitch in Time		Check
			E 01	300 399 675 530 000	Equipment Purchases	\$16,563.06
PO#:	Voucher #:	9555	Invoice	Invoice No: 33944	2/26/2025	Paid Amt: \$16,563.06
						Check Amount: \$16,563.06
RAM	404991	10134		ADA BODY SHOP		Check
			E 01	005 760 720 401 000	Gen Supplies	\$65.00
PO#:	Voucher #:	9524	Invoice	Invoice No: 86865	2/26/2025	Paid Amt: \$65.00
						Check Amount: \$65.00
RAM	404992	10428		ADA CHAMBER OF COMMERCE		Check
			E 01	300 211 000 430 000	Inst Supplies	\$600.00
PO#:	Voucher #:	9525	Invoice	Invoice No: 484912	2/26/2025	Paid Amt: \$600.00
						Check Amount: \$600.00
RAM	404993	11372		Alluma		Check
			E 01	100 203 000 379 000	Qual Mental Health Profess	\$560.00
PO#:	Voucher #:	9526	Invoice	Invoice No: 1432979-1441598	2/26/2025	Paid Amt: \$560.00
						Check Amount: \$560.00
RAM	404994	2552		AREA SPECIAL EDUCATION COOP #997		Check
			E 01	200 420 000 394 000	ASEC Payments	\$23,481.08
PO#:	Voucher #:	9527	Invoice	Invoice No: 02262501	2/26/2025	Paid Amt: \$23,481.08
						Check Amount: \$23,481.08
RAM	404995	2381		ARVIG COMMUNICATION SYSTEMS		Check
			E 01	005 810 000 320 000	Telephone	\$40.63
PO#:	Voucher #:	9528	Invoice	Invoice No: 2578356	2/26/2025	Paid Amt: \$40.63
			E 01	005 810 000 320 000	Telephone	\$6.49
PO#:	Voucher #:	9529	Invoice	Invoice No: 2584328	2/26/2025	Paid Amt: \$6.49
						Check Amount: \$47.12
RAM	404996	11423		Border States Electric - FGO		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$139.04
PO#:	Voucher #:	9530	Invoice	Invoice No: 929904800	2/26/2025	Paid Amt: \$139.04
						Check Amount: \$139.04
RAM	404997	8316		BSN Sports LLC		Check
			E 04	005 505 321 401 000	Gen Supplies	\$110.70
PO#:	Voucher #:	9531	Invoice	Invoice No: 928826176	2/26/2025	Paid Amt: \$110.70
			E 01	300 292 000 401 000	Gen Supplies - AD	\$96.69
PO#:	Voucher #:	9532	Invoice	Invoice No: 928377328	2/26/2025	Paid Amt: \$96.69
						Check Amount: \$207.39

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	404998	11636		Continental Athletic		Check
			E 01	300 294 000 350 103	Repair & Maint - FB	\$2,507.99
PO#:	Voucher #:	9533	Invoice	Invoice No: 1085	2/26/2025	Paid Amt: \$2,507.99
						Check Amount: \$2,507.99
RAM	404999	11756		Fergus Falls Public Schools		Check
			E 01	005 760 723 366 000	Travel	\$3,937.38
PO#:	Voucher #:	9534	Invoice	Invoice No: 41481	2/26/2025	Paid Amt: \$3,937.38
						Check Amount: \$3,937.38
RAM	405000	3538		FRESHWATER EDUCATION DISTRICT		Check
			E 01	100 203 000 390 000	Targeted Services	\$2,405.59
			E 01	100 203 000 390 000	Targeted Services	\$17,835.07
PO#:	Voucher #:	9535	Invoice	Invoice No: 20462	2/26/2025	Paid Amt: \$20,240.66
						Check Amount: \$20,240.66
RAM	405001	3541		HANDYMAN'S INC		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$75.77
PO#:	Voucher #:	9536	Invoice	Invoice No: 478401	2/26/2025	Paid Amt: \$75.77
						Check Amount: \$75.77
RAM	405002	1992		HILLYARD/HUTCHINSON		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$50.82
PO#:	Voucher #:	9537	Invoice	Invoice No: 605739405	2/26/2025	Paid Amt: \$50.82
						Check Amount: \$50.82
RAM	405003	10153		JOSTEN'S, INC		Check
			E 01	005 110 000 401 000	Gen Supplies	\$203.64
PO#:	Voucher #:	9538	Invoice	Invoice No: 787341	2/26/2025	Paid Amt: \$203.64
						Check Amount: \$203.64
RAM	405004	1840		MINNESOTA ENERGY		Check
			E 01	005 810 000 330 000	Utility Services	\$215.69
PO#:	Voucher #:	9540	Invoice	Invoice No: 0504407860-00001	2/26/2025	Paid Amt: \$215.69
			E 01	005 810 000 330 000	Utility Services	\$1,177.48
PO#:	Voucher #:	9541	Invoice	Invoice No: 0504407860-00002	2/26/2025	Paid Amt: \$1,177.48
			E 01	005 810 000 330 000	Utility Services	\$1,421.14
PO#:	Voucher #:	9542	Invoice	Invoice No: 0506903733-00001	2/26/2025	Paid Amt: \$1,421.14
			E 01	005 810 000 330 000	Utility Services	\$1,268.18
PO#:	Voucher #:	9543	Invoice	Invoice No: 0502755022-00001	2/26/2025	Paid Amt: \$1,268.18
						Check Amount: \$4,082.49

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405005	11541		MN Backflow		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc		\$1,115.48		
PO#:	Voucher #:	9539	Invoice	Invoice No: 24-391	2/26/2025	Paid Amt:	\$1,115.48		
						Check Amount:	\$1,115.48		
RAM	405006	3751		NETWORK SERVICES CO		Check			
			E 01	005 810 000 401 000	Custodial Supplies		\$352.11		
PO#:	Voucher #:	9544	Invoice	Invoice No: 71284	2/26/2025	Paid Amt:	\$352.11		
						Check Amount:	\$352.11		
RAM	405007	10028		NORTHWEST SERVICE COOPERATIVE		Check			
			E 01	005 760 720 305 000	Consulting Fees/Fees		\$69.75		
PO#:	Voucher #:	9545	Invoice	Invoice No: 10914	2/26/2025	Paid Amt:	\$69.75		
						Check Amount:	\$69.75		
RAM	405008	8680		PAN O GOLD BAKING CO		Check			
			E 02	005 770 701 490 000	Food		\$1,073.50		
PO#:	Voucher #:	9546	Invoice	Invoice No: 3694151	2/26/2025	Paid Amt:	\$1,073.50		
						Check Amount:	\$1,073.50		
RAM	405009	11755		Procare Therapy		Check			
			E 01	200 401 740 305 000	Consulting Fees/Fees		\$4,061.49		
PO#:	Voucher #:	9548	Invoice	Invoice No: 21133798	2/26/2025	Paid Amt:	\$4,061.49		
			E 01	200 401 740 305 000	Consulting Fees/Fees		\$4,116.38		
PO#:	Voucher #:	9547	Invoice	Invoice No: 21139772	2/26/2025	Paid Amt:	\$4,116.38		
						Check Amount:	\$8,177.87		
RAM	405010	10314		RED RIVER PROMOTER (THE)		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$145.00		
PO#:	Voucher #:	9549	Invoice	Invoice No: 32858-32859	2/26/2025	Paid Amt:	\$145.00		
						Check Amount:	\$145.00		
RAM	405011	1667		SCHOOL HEALTH CORPORATION		Check			
			E 01	200 720 000 401 000	Health Aide Supplies		\$55.41		
PO#:	Voucher #:	9550	Invoice	Invoice No: CINV000120085	2/26/2025	Paid Amt:	\$55.41		
			E 01	200 420 372 530 000	Equipment Purchases		\$1,978.40		
PO#:	Voucher #:	9551	Invoice	Invoice No: CINV000139274	2/26/2025	Paid Amt:	\$1,978.40		
						Check Amount:	\$2,033.81		
RAM	405012	2028		TITAN MACHINERY		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$143.37		
PO#:	Voucher #:	9552	Invoice	Invoice No: 0589907-0611218	2/26/2025	Paid Amt:	\$143.37		
						Check Amount:	\$143.37		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405013	2570		US FOODS		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$324.81
			E 02	005 770 707 490 000	Food	\$96.04
			E 02	005 770 705 490 000	Food	\$2,246.31
			E 02	005 770 702 490 000	Food	\$105.47
			E 02	005 770 701 490 000	Food	\$9,729.45
PO#:	Voucher #:	9553	Invoice	Invoice No: 3211190-3533750	2/26/2025	Paid Amt: \$12,502.08
						Check Amount: \$12,502.08
RAM	405014	2570		US FOODS		Check
			E 02	005 770 701 490 000	Food	\$542.50
PO#:	Voucher #:	9554	Invoice	Invoice No: 3491189	2/26/2025	Paid Amt: \$542.50
						Check Amount: \$542.50
RAM	405015	11815		HEIBERG JONATHAN		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$160.00
PO#:	Voucher #:	9558	Invoice	Invoice No: 02262503	2/26/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	405016	11680		LARSON KYLE		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$65.00
PO#:	Voucher #:	9562	Invoice	Invoice No: 02262507	2/26/2025	Paid Amt: \$65.00
						Check Amount: \$65.00
RAM	405017	8416		MARTINSON RICK		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$245.00
PO#:	Voucher #:	9556	Invoice	Invoice No: 02262501	2/26/2025	Paid Amt: \$245.00
						Check Amount: \$245.00
RAM	405018	11688		PEDERSON DARREL		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$160.00
PO#:	Voucher #:	9557	Invoice	Invoice No: 02262502	2/26/2025	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	405019	10047		PINE TO PRAIRIE CONFERENCE		Check
			E 01	300 292 000 820 000	Dues Membership	\$670.00
PO#:	Voucher #:	9565	Invoice	Invoice No: 02262501	2/26/2025	Paid Amt: \$670.00
						Check Amount: \$670.00
RAM	405020	8409		POEHLER TIM		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$65.00
PO#:	Voucher #:	9559	Invoice	Invoice No: 02262504	2/26/2025	Paid Amt: \$65.00
						Check Amount: \$65.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405021	10844		SMART, DAVID		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$80.00
PO#:	Voucher #:	9563	Invoice	Invoice No: 02262508	2/26/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	405022	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$50.00
PO#:	Voucher #:	9560	Invoice	Invoice No: 02262501	2/26/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	405023	8388		TINJUM PAUL		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$70.00
PO#:	Voucher #:	9561	Invoice	Invoice No: 02262506	2/26/2025	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	405024	2515		WAHLIN, KENLEY		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$100.00
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$125.00
PO#:	Voucher #:	9564	Invoice	Invoice No: 02262509	2/26/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
STAC	400642	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$321.87
PO#:	Voucher #:	9413	Invoice	Invoice No: 02062401	2/6/2025	Paid Amt: \$321.87
			E 21	300 298 301 899 711	SA - Close Up Exp	\$107.81
PO#:	Voucher #:	9418	Invoice	Invoice No: 02062506	2/6/2025	Paid Amt: \$107.81
			E 21	300 298 301 899 712	SA - Concessions Exp	\$358.00
PO#:	Voucher #:	9415	Invoice	Invoice No: 02062503	2/6/2025	Paid Amt: \$358.00
			E 21	300 298 301 899 712	SA - Concessions Exp	\$792.32
PO#:	Voucher #:	9414	Invoice	Invoice No: 02062502	2/6/2025	Paid Amt: \$792.32
			E 21	300 298 301 899 712	SA - Concessions Exp	\$786.40
PO#:	Voucher #:	9417	Invoice	Invoice No: 02062505	2/6/2025	Paid Amt: \$786.40
						Check Amount: \$2,366.40
STAC	400643	11653		DRI		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$51.71
PO#:	Voucher #:	9416	Invoice	Invoice No: 02062504	2/6/2025	Paid Amt: \$51.71
						Check Amount: \$51.71

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400644	8920		EGGEN, AARON		Check
			E 21	300 294 301 899 703	SA - BBB Exp	\$164.63
PO#:	Voucher #:	9419	Invoice	Invoice No: 02062507	2/6/2025	Paid Amt: \$164.63
						Check Amount: \$164.63
STAC	400645	10012		SMART, BECKY		Check
			E 21	300 298 301 899 711	SA - Close Up Exp	\$428.54
PO#:	Voucher #:	9420	Invoice	Invoice No: 02062508	2/6/2025	Paid Amt: \$428.54
						Check Amount: \$428.54
STAC	400646	2668		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$1,805.50
PO#:	Voucher #:	9447	Invoice	Invoice No: 02112507	2/11/2025	Paid Amt: \$1,805.50
						Check Amount: \$1,805.50
STAC	400647	11806		HULTIN, NEIL		Check
			E 21	300 296 301 899 717	SA - GBB Exp	\$500.00
PO#:	Voucher #:	9443	Invoice	Invoice No: 02112503	2/11/2025	Paid Amt: \$500.00
						Check Amount: \$500.00
STAC	400648	11459		LEE, EMILY		Check
			E 21	300 296 301 899 717	SA - GBB Exp	\$1,500.00
PO#:	Voucher #:	9441	Invoice	Invoice No: 02112501	2/11/2025	Paid Amt: \$1,500.00
						Check Amount: \$1,500.00
STAC	400649	11807		MILLER, STACEY		Check
			E 21	300 296 301 899 717	SA - GBB Exp	\$500.00
PO#:	Voucher #:	9444	Invoice	Invoice No: 02112504	2/11/2025	Paid Amt: \$500.00
						Check Amount: \$500.00
STAC	400650	3521		RED RIVER VALLEY SPORTSMAN'S CLUB		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$1,981.98
PO#:	Voucher #:	9445	Invoice	Invoice No: 02112505	2/11/2025	Paid Amt: \$1,981.98
						Check Amount: \$1,981.98
STAC	400651	8845		SUPERMARKET FOODS		Check
			E 21	300 298 301 899 714	SA - FFA Exp	\$23.45
PO#:	Voucher #:	9446	Invoice	Invoice No: 02112506	2/11/2025	Paid Amt: \$23.45
						Check Amount: \$23.45
STAC	400652	11469		SYVERSON COLBY		Check
			E 21	300 296 301 899 717	SA - GBB Exp	\$500.00
PO#:	Voucher #:	9442	Invoice	Invoice No: 02112502	2/11/2025	Paid Amt: \$500.00
						Check Amount: \$500.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400653	8950		GREAT NORTH PIZZA		Check
			E 21	300 298 301 899 711	SA - Close Up Exp	\$8,053.50
PO#:	Voucher #:	9520	Invoice	Invoice No: 02192501	2/19/2025	Paid Amt: \$8,053.50
						Check Amount: \$8,053.50
STAC	400654	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$1,502.62
PO#:	Voucher #:	9569	Invoice	Invoice No: 02262504	2/26/2025	Paid Amt: \$1,502.62
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$172.83
PO#:	Voucher #:	9574	Invoice	Invoice No: 02262509	2/26/2025	Paid Amt: \$172.83
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$493.82
PO#:	Voucher #:	9571	Invoice	Invoice No: 02262506	2/26/2025	Paid Amt: \$493.82
			E 21	300 298 301 899 725	SA - Voltz Exp	\$255.40
PO#:	Voucher #:	9567	Invoice	Invoice No: 02262502	2/26/2025	Paid Amt: \$255.40
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$252.28
PO#:	Voucher #:	9573	Invoice	Invoice No: 02262508	2/26/2025	Paid Amt: \$252.28
			E 21	300 298 301 899 728	SA - MN Honor Society Exp	\$48.52
PO#:	Voucher #:	9566	Invoice	Invoice No: 02262501	2/26/2025	Paid Amt: \$48.52
			E 21	300 294 301 899 703	SA - BBB Exp	\$299.59
PO#:	Voucher #:	9570	Invoice	Invoice No: 02262505	2/26/2025	Paid Amt: \$299.59
			E 21	300 298 301 899 725	SA - Voltz Exp	\$410.48
PO#:	Voucher #:	9568	Invoice	Invoice No: 02262503	2/26/2025	Paid Amt: \$410.48
						Check Amount: \$3,435.54
STAC	400657	8845		SUPERMARKET FOODS		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$36.97
PO#:	Voucher #:	9576	Invoice	Invoice No: 02262510	2/26/2025	Paid Amt: \$36.97
						Check Amount: \$36.97
STAC	400658	11691		THE NORSE COFFEEHOUSE LLC		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$210.00
PO#:	Voucher #:	9572	Invoice	Invoice No: 02262507	2/26/2025	Paid Amt: \$210.00
						Check Amount: \$210.00
STAC	400659	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 714	SA - FFA Exp	\$48.00
PO#:	Voucher #:	9579	Invoice	Invoice No: 02262513	2/26/2025	Paid Amt: \$48.00
			E 21	300 298 301 899 714	SA - FFA Exp	\$566.96
PO#:	Voucher #:	9580	Invoice	Invoice No: 02262514	2/26/2025	Paid Amt: \$566.96
						Check Amount: \$614.96

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400660	8316		BSN Sports LLC		Check
			E 21 300 296 301 899 717	SA - GBB Exp		\$939.10
PO#:	Voucher #:	9581	Invoice	Invoice No: 02262515	2/26/2025	Paid Amt: \$939.10
						Check Amount: \$939.10
						Report Total: \$299,985.20

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	201995			SELECTACCOUNT		Wire
			B 28 215 021	HSA/VEBA		\$400.00
PO#:	Voucher #:	9609	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$8,785.20
PO#:	Voucher #:	9606	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$8,785.20
			B 28 215 005	OMNI-TSA		\$4,700.00
PO#:	Voucher #:	9604	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$4,700.00
			B 28 215 005	OMNI-TSA		\$383.34
PO#:	Voucher #:	9603	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$383.34
			B 28 215 005	OMNI-TSA		\$950.00
PO#:	Voucher #:	9605	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$950.00
			B 28 215 005	OMNI-TSA		\$950.00
PO#:	Voucher #:	9608	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$950.00
			B 28 215 005	OMNI-TSA		\$1,083.34
PO#:	Voucher #:	9607	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$1,083.34
						Check Amount: \$16,851.88
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$21,398.89
PO#:	Voucher #:	9599	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$21,398.89
						Check Amount: \$21,398.89
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	Health Insurance		\$109,881.20
			B 28 215 025	Health Insurance		\$97.44
PO#:	Voucher #:	9597	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$109,978.64
						Check Amount: \$109,978.64
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
			B 28 215 017	PERA		\$18.27
PO#:	Voucher #:	9585	Invoice	Invoice No: M202508S0	2/25/2025	Paid Amt: \$18.27
			B 28 215 017	PERA		\$373.33
PO#:	Voucher #:	9587	Invoice	Invoice No: M202508S20	2/25/2025	Paid Amt: \$373.33
			B 28 215 017	PERA		\$26,227.36
PO#:	Voucher #:	9600	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$26,227.36
						Check Amount: \$26,618.96

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
			B 28 215 018	TRA		\$104.77
PO#:	Voucher #:	9588	Invoice	Invoice No: M202508S20	2/25/2025	Paid Amt: \$104.77
			B 28 215 018	TRA		\$64,913.76
PO#:	Voucher #:	9602	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$64,913.76
						Check Amount: \$65,018.53
CFB	21589			IRS		Wire
			B 28 215 010	FICA		\$19.96
PO#:	Voucher #:	9584	Invoice	Invoice No: M202508S0	2/25/2025	Paid Amt: \$19.96
			B 28 215 010	FICA		\$641.26
PO#:	Voucher #:	9586	Invoice	Invoice No: M202508S20	2/25/2025	Paid Amt: \$641.26
			B 28 215 010	FICA		\$87,408.10
			B 28 215 011	Fed Tax		\$35,368.27
PO#:	Voucher #:	9592	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$122,776.37
						Check Amount: \$123,437.59
CFB	8561			Vision Service Plan BC/BS		Wire
			B 28 215 025	Health Insurance		\$227.46
			B 28 215 025	Dosland-reimb school		\$6.69
PO#:	Voucher #:	9610	Invoice	Invoice No: M2025080	2/25/2025	Paid Amt: \$234.15
						Check Amount: \$234.15
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 021	HSA/VEBA		\$8,011.97
PO#:	Voucher #:	9612	Invoice	Invoice No: 02252501	2/28/2025	Paid Amt: \$8,011.97
						Check Amount: \$8,011.97
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 022	HSA		\$17,204.41
PO#:	Voucher #:	9613	Invoice	Invoice No: 02252502	2/28/2025	Paid Amt: \$17,204.41
						Check Amount: \$17,204.41
CFB	202422			ND STATE TAX COMMISSIONER		Wire
			B 28 215 013	MN Tax		\$32.98
PO#:	Voucher #:	9614	Invoice	Invoice No: 02282501	2/28/2025	Paid Amt: \$32.98
						Check Amount: \$32.98
RAM	8546			AMAZON		Wire
			E 01 100 201 000 430 000	Inst Supplies - K		\$122.91
			E 01 200 720 000 401 000	Health Aide Supplies		\$88.32
			E 01 005 810 000 401 000	Custodial Supplies		\$193.69

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 202508-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8546			AMAZON		Wire
			E 01	005 850 302 555 000	Technology Equipment	\$64.90
			E 01	005 810 000 401 000	Custodial Supplies	\$32.45
			E 01	005 850 302 555 000	Technology Equipment	\$502.13
			E 01	300 361 000 430 000	Inst Supplies	\$145.02
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$399.25
			E 01	300 361 000 430 000	Inst Supplies	\$31.98
			E 01	005 850 302 555 000	Technology Equipment	\$117.80
			E 01	200 402 740 433 000	Inst Supp	\$17.00
			E 01	300 361 000 430 000	Inst Supplies	\$128.28
			E 01	300 050 000 394 000	CIHS Payments	\$25.58
			E 01	005 760 720 401 000	Gen Supplies	\$20.98
			E 01	300 294 000 401 106	Gen Supplies - Baseball	\$366.70
			E 01	300 050 000 394 000	CIHS Payments	\$39.72
			E 01	005 850 302 555 000	Technology Equipment	\$89.97
PO#:	Voucher #:	9582	Invoice	Invoice No: 02282501	2/28/2025	Paid Amt: \$2,386.68
						Check Amount: \$2,386.68
RAM	3568			EMC INSURANCE COMPANIES		Wire
			E 01	005 110 000 270 000	Workmens Comp	\$9,294.66
			E 01	005 940 000 340 000	Property Ins	\$19,727.53
PO#:	Voucher #:	9583	Invoice	Invoice No: 7002205930	2/28/2025	Paid Amt: \$29,022.19
						Check Amount: \$29,022.19
						Report Total: \$420,596.87

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

Date of Report 3/6/2025

For the Month of Feb 2025

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$370,887.79	\$931,229.92	\$1,030,545.23	\$271,572.48	\$0.00	\$271,572.48	\$460,320.66
Investments	\$4,153,496.32	\$154.83	\$88,750.60	\$4,064,900.55	\$0.00	\$4,064,900.55	\$3,953,617.11
Food Service Fund	\$60,249.55	\$73,193.19	\$71,678.25	\$61,764.49	\$0.00	\$61,764.49	\$73,720.99
Payroll	-\$141,648.02	\$412,861.30	\$406,339.21	-\$135,125.93	\$0.00	-\$135,125.93	\$ (115,263.44)
Community Service	\$257,235.90	\$5,536.18	\$11,744.62	\$251,027.46	\$0.00	\$251,027.46	\$ 216,771.99
Building Construction							
Cash	\$0.00			\$0.00	\$0.00	\$0.00	\$ -
Investments	\$0.00			\$0.00	\$0.00	\$0.00	\$ (0.00)
Cash Debt Redemption	-\$33,911.53	\$7,504.76		-\$26,406.77	\$0.00	-\$26,406.77	\$ 7,132.78
TOTALS	\$4,666,310.01	\$1,430,480.18	\$1,609,057.91	\$4,487,732.28	\$0.00	\$4,487,732.28	\$4,596,300.09

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$179,648.57	\$167,020.32		\$0.00	\$12,628.25
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$125,216.32	\$112,743.04		\$0.00	\$12,473.28
Fransen Bank & Trust - AB	\$31,889.17	\$0.00			\$31,889.17
Frandsen Bank & Trust- MM	\$13,321.20				\$13,321.20
BMO - MM	\$19,494.24				\$19,494.24
BMO/Flex	\$551.56				\$551.56
Northwestern Bank	\$203,516.44	0		-\$12,901.92	\$190,614.52
Red River Bank	\$138,259.51	0			\$138,259.51
MSDLAF	\$4,018,052.42		0		\$4,018,052.42
MN Trust/PMA	\$46,848.13				\$46,848.13
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$4,487,732.28

OPERATING FUNDS

General Cash 01	\$271,572.48
Total 01	\$4,336,473.03
Checking 02	\$61,764.49
Payroll 28	-\$135,125.93
Checking 04	\$251,027.46
Total Operating	\$4,514,139.05

Building Construction	\$0.00
Debt Redemption	-\$26,406.77
Total All Funds	\$4,487,732.28

Ada-Borup-West ISD 2910

EXPENDITURES (Through Feb)

FUND	FY25 Exp	FY25 Budget	FY25 %	FY24 Exp	FY24 Final	FY24 %	FY23 Exp	FY23 Final	FY23 %
General	\$ 7,111,198	\$ 11,535,901	62%	\$ 6,374,345	\$ 10,722,517	59%	\$ 5,895,515	\$ 10,004,361	59%
Food Service	\$ 424,311	\$ 659,870	64%	\$ 377,803	\$ 656,006	58%	\$ 408,485	\$ 659,346	62%
Community Service	\$ 64,277	\$ 129,956	49%	\$ 82,131	\$ 161,032	51%	\$ 67,428	\$ 161,547	42%
Debt Service	\$ 1,044,105	\$ 1,044,344	100%	\$ 1,052,326	\$ 1,052,326	100%	\$ 1,050,676	\$ 1,050,676	100%
TOTAL	\$ 8,643,891	\$ 13,370,071	65%	\$ 7,886,605	\$ 12,591,881	63%	\$ 7,422,104	\$ 11,875,930	62%

REVENUES (Through Feb)

FUND	FY25 Rev	FY25 Budget	FY25 %	FY24 Rev	FY24 Final	FY24 %	FY23 Exp	FY23 Final	FY23 %
General	\$ 5,724,993	\$ 10,840,424	53%	\$ 5,500,075	\$ 11,331,841	49%	\$ 5,380,562	\$ 10,703,464	50%
Food Service	\$ 375,342	\$ 668,700	56%	\$ 392,150	\$ 714,116	55%	\$ 346,264	\$ 611,719	57%
Community Service	\$ 70,823	\$ 179,281	40%	\$ 63,863	\$ 170,474	37%	\$ 70,901	\$ 188,233	38%
Debt Service	\$ 723,941	\$ 977,035	74%	\$ 757,902	\$ 1,044,526	73%	\$ 747,418	\$ 1,123,852	67%
TOTAL	\$ 6,895,099	\$ 12,665,440	54%	\$ 6,713,990	\$ 13,260,957	51%	\$ 6,545,145	\$ 12,627,268	52%

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/DAC
High School/Elementary Fax: 218-784-3475

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

March 5, 2025

Superintendent Report

March 2025 School Board Meeting

1. Enrollment
 - a. PreK-12: 706 (644 K-12)
 - b. Up for in both categories from previous meeting
2. School Calendar
 - a. 2025-26 school calendar is up for approval. Was reviewed by the leadership committee
 - i. MLK Day back to staff workshop day
 - ii. 173 student days instead of 174
 - iii. Graduation date will be presented after this years ceremony
3. Operating Referendum
 - a. Board has authority for a 1x renewal of a current operating referendum
 - i. Current referendum allowance of \$286.03 per APU
 - ii. Will generate \$204,683.07 in referendum revenue for FY26
 - b. Board may approve anytime through June 15, 2025
 - c. If board didn't want to renew would need approved at Nov 2025 election
4. Legislative Update
 - a. 2.74% on general education aid – Inflationary increase of 2-3% each year put into law in 2023
 - b. February Budget Forecast
 - c. Day at the Capial – March 11
5. Other

This institution is an equal opportunity provider and employer.

Ada-Borup-West Board of Education
Dena Bishop – Nancy Crompton - Faye DeLong – Janna Engel
Gretchen Rockstad – Barb Spilde – Josh Visser

ADA-BORUP-WEST PUBLIC SCHOOLS

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."

3/10/25

High School School Board Notes

1. Ensemble Competition (Band and Choir)
 - a. NCE: Monday, March 10th
2. Q3 Unplugged Day
 - a. Wednesday, March 12th
3. Quarter 3 Ends: March 21st
 - a. ½ Day Early Release
 - b. PD: CPI Holds, PLC, & End of Quarter Grading Expectations
4. Emma Benoit: Guest Speaker (SEL/Suicide Prevention)
 - a. April 1st: AM event (students) PM event all area families
 - b. NC Public Health: Kim Meyers (lead)
 - c. NCE joining ABW
5. March 25th
 - a. ACT (Juniors)
 - b. Sophomore Career Day- rotating through multiple area businesses
6. State Art Competition:
 - a. March 26th
7. Close Up Trip
 - a. March 30th through April 6th
8. CPR Training: 10th Grade Health
 - a. 2- Full week schedules to teach all students

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School Board Notes: March 2025

- Parent/Teacher Conferences
 - Attendance

- I Love to Read Month/ Read Across America
 - Thank you to our I Love to Read Committee
 - Reading Bingo Reward Party

- PAWgress Update
 - Standards Analysis
 - MCA Prep

- MCA Prep
 - Schedules on Website
 - Test Security Training
 - Scheduling Small Groupings

- Preschool Screening
 - Two Screening Days
 - March 3rd and 10th

- 4th, 5th and 6th Grade Knowledge Bowl Meet
 - March 14th 1:00 PM- 2:15 PM

- Pennies for Patients
 - March 17th- 21st
 - 5-6 Staff Members "face on the buckets"

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Ada-Borup-West Board of Education
Dena Bishop – Faye DeLong – Janna Engel – Josh Visser
Gretchen Rockstad – Nancy Crompton – Barb Spilde



Ada-Borup-West

Activities Director March Board Notes



- **Girls Basketball-** Finished the season 13-12. Received the #6 seed. In the playoffs the girls lost to the #3 seed NYM. Battled through a bunch of injuries. Great season girls!
- **Boys Basketball-** Record 22-5 & Received the #1 seed beat #9 seed Rothsay Tigers. Played Hillcrest Lutheran Academy

- **eSports-Fortnite Results:**

Mario Kart was our first team to compete at state. Carson DeVos and Anthony Tovar raced very well and had close matches in pool play. They finished 4th in their pool and did not advance to the semifinals.

Fortnite faced some very tough competition from across the state. After the first round they were sitting in 5th place, but had some unfortunate situations in rounds 2 and 3. Joe Borgen and Tristin Reinhardt finished 11th.

Rocket League competed on Sunday in their pool play matches. They won their final match against Little Falls. In round 2 they gave Eagan, the eventual state champs, a run for their money.

Outside of state, the team competed in a double elimination ping pong tournament at the hotel. Mr. Farwell walked away from the tournament with a perfect record, destroying all the competition. We also had Ayden and Carson draft teams for a mini golf team scramble. Ayden Peterson's team featuring himself, Tristin Reinhardt, Adrian Reyes, and Mr. Farwell came away with a 1 stroke victory.

- **FCCLA-**They had a very successful winter formal where the kids had a fun and safe night. They had our Chapter Service Project on February 14th where we raised money for the MN/ND Honor flight. Raised almost \$4000. February meeting on February 6th with 25 kids in attendance. FCCLA week was great with a lot of involvement. The officers planned dress up days, planned a fun hour where we talked about Family Career and Community involvement, and planned a scavenger hunt. My officers also set up a competition in the elementary to see who could make the most valentines day cards for the nursing home residents in Ada and Halstad. 6 FCCLA members went over to the nursing home and delivered the cards.

- **Knowledge Bowl-** SH Knowledge Bowl finished their season at sub-regionals on February 28th. They were 1.5 points away from making it to the regional competition. The all-region team will be announced at regionals on March 12th.

JH Knowledge Bowl hosted two home meets this year. They have a very young group this year; our team of 6th and 7th graders is competing against teams of 9th graders from other schools. But they tied for 6th place out of 12 teams in their second meet!

- **FFA-Career & College Fair:** 34 businesses & post-secondary institutions attended. Great turn out with a lot of positive feedback from both vendors and students.
- **Speech-**They have 9 students out for speech this year, which is an increase from 2 last year. We had our first meet in Bemidji on February 22. Only had four kids who were able to attend the meet. They had one student place in the honor finals and ended up taking 12th in discussion in the entire meet. The next meet is on Saturday, March 8 in Crookston & all 9 kids attending.
- **Music-** Ada hosts Subsection Honor Concert on April 4th at 5:30PM and Large Group Contest on April 9th. ABW Choir Department is sending 7 small ensembles and a Pop Choir to compete.
- **Spring Activities-** Track/Field, Arm Care Baseball, & Softball have started. Golf & Baseball start March 17.
- **AD conference-**March 24th-27th
- **Approval** to give 6th grade girls the option to join JH softball.

**Ada-Borup-West School District
Staff Development Meeting Minutes
Thursday, March 6, 2025 @ 7:45 AM**

1. Call the meeting to order
 - a. Members present: Deanne, Bree, Josh, Wendy, Abby, Barb, Sarah
 - b. Members absent: Tammy, Aaron, Emily, Christi

2. Approval of 1-2-25 minutes (on back of agenda)
1st- Barb 2nd- Bree

3. Licensure Area:
 - Continuing Ed Committee- wrapping up re-licensure for 2025; will start on the list of teachers who need to renew in 2026.
 - Free courses for ELL, more information will be shared at a later time.

4. Early Out Days for Teacher Workshops 2024-2025
 - March 21- High School- 1 hour PLC, work time (end of quarter)
 - Elementary - LETRS training
 - Paraprofessionals- CPI holds training; paraeducator training for new paras
 - SPED staff- CPI holds training (Bree checking with Terri)

5. Other business
 - Fall paraprofessional training- August 21st 9 am -12 pm (via zoom); optional training
 - MCA training- open to paraprofessionals; currently there are 2 sections/times available, but Bree can open up a 3rd section/time if needed.
 - B*S* With the Behavior Support Team- zoom sessions with ASEC staff; CEU's available. See attached flyer for more information.

6. Next meeting: **Thursday, May 1, 2025** at 7:45 AM

Adjourn Meeting

1st - Abby

2nd - Barb

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Ada-Borup-West School Building & Maintenance Minutes 3/5/3025 1:00 p.m.

1. Call the Meeting to Order – 1:01 Aaron, Josh V, Barb, Josh C, Bree, Jeremy, Shawn, Doug, Brent, Kenley
2. Old Business - None
3. New Business
 - a. Johnson Sports Complex Updates
 - i. Update given on track – Track and High Jump areas look good, crack in longjump area. We had notified Fisher last fall of that area and they will come fix
 - ii. New entrance update given. Working with building center to develop plan and cost. Construction labor will be donated. Currently raised \$24K
 - b. Carpet Replacement – Final phase of HS replacement. Reviewed quote from Hiller and it falls within LTFM plan costs
 - c. Lighting Replacement Plan – Received quote to retrofit or replace existing lights. Current light bulbs cannot be sold after 2026. Will begin plan this summer with costs falling within LTFM plan costs
 - d. HS Special Ed Bathroom – Need to move wall to make bathroom larger. Multiple adults are needed to work with some students and space isn't large enough. Reviewed quote and accepted - Barb/Bree UC
 - e. Other Summer Projects Needed
 - i. Newling Asphalt will be needed again for minor parking lot maintenance
4. LTFM
 - a. FY25 Projects
 - i. Carpet replacement - \$31,256.27 – HS Media Center
 - ii. Track Project - \$550,000
 - iii. Playground Slide - \$3191
 - b. FY26 and beyond projects
 - i. Walking Track Completion: \$TBD (FYTBD)
 - ii. Paving path to softball fields (FY26)
 - iii. Auditorium Seating??
 - iv. Carpet replacement (\$32,000 - \$37,000 per year)
 - v. Air Conditioner Units – Auditorium – (FY27)
 - vi. Gym Floor Sanding & Painting (FY 27)
 - vii. Stage Flooring (FY27)
 - viii. Track Structural Spary (\$85,000 – FY32)
 - ix. Lighting Replacement Plan???
 - x. Bathroom Updates??
5. Other
 - a. FB Field Sound System – Current system needs work. Will fix minor issues for now and review if we can upgrade after running preliminary budgets
 - b. Sidewalk out front is slippery – discussed possible options
 - c. Curb Painting in drop off - will allow for ticketing if vehicle stays parked there
6. Adjourn – 1:30 Josh C/Doug

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RESOLUTION ACCEPTING GIFTS/DONATIONS

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

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

Donations

FROM	FOR	AMOUNT	DATE				
Richard Tuttle	Band	\$1,395.65	Feb 25				

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:00 a.m. on Tuesday, February 11, 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, Gretchen Rockstad, Barb Spilde, Josh Visser

Board members absent: Janna Engel

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

Citizens present: Jim Birkemeyer, Elizabeth Cakebread, Ruth Hayden, Pat Pfund, Abbie Savage, Donna Scholl

Pledge of Allegiance

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

Chairperson Rockstad called for public input: None

School Board Member Comments: None

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

Superintendent Aaron Cook reported on:

1. PreK – 12 Enrollment: 702 (K-12 – 640)
2. Recognition Weeks:
 - a. Paraprofessional Week – January 20-24
 - b. School Counselor Week – February 3-7
 - c. February is School Board recognition month
3. Legislative Update given
4. Policy Update given
5. Other
 - a. AIPAC vote of concurrence
 - b. Reviewing options for 2025-26 school calendar

High School Principal Josh Carlson reported on:

- 1) 2025-2026 Master Schedule Update
- 2) Loss of credit letters mailed
- 3) Graduation Status
 - a. Mrs. Lien and Mr. Carlson will meet with seniors
 - b. Letters are mailed to students that are at risk
- 4) Senior checklist e-mailed to families and students. Important due dates with requirements.
- 5) FCCLA Week: February 10-14 (Cookies, Donuts, Scavenger Hunt, Daily Dress Up Days)
- 6) FFA Week: February 17-21 (Career Fair, Daily Dress Up Days, FFA Olympics)
- 7) Boys State Applicants – All junior class males are eligible
- 8) Regional Science Fair: February 21 at UMC (Top 3 award winners are invited)
- 9) Hostile Event Training (SRO) for all area first responders June 2025 at the school.
- 10) MSUM Art Show – February 7
- 11) Abbie Savage spoke about a new opportunity for Ag/FCS students. Cuisine and Culture trip to Northern Italy in the summer of 2026. There will be a student/parent informational meeting in March.

Elementary Principal Bree Triplett reported on:

- 1) Attended MESPA Conference
- 2) Planning for 2025
- 3) Staff Referral Program for Substitutes
- 4) Happenings:
 - 100th Day of School – February 7
 - 2nd and 3rd Grade Music Concert – February 11
 - Valentine's Day Parties – February 14
 - I Love to Read Month
 - Parent Teacher Conferences – February 20 and 24
 - Young Writer Conference – March 12
 - Knowledge Bowl – March 14

Activities Director Kenley Wahlin reported on:

1. Spring Coaches Need Approval:
Softball – Amy Johnson (Head), Trevor Stewart (JV), JH if needed
Baseball – Michael Erickson (Head), Dan Jorgensen (JV), Nate McCraven (JH)
Track & Field – Tyler Hennen (Head), Miki Hennen (Ass't), Noah Monson (JH), Jeremy Peterson (Volunteer), Ruth Hayden (Volunteer)
Golf – Brittany Stoltman (Head), Dave Nelson (Ass't), Jessica Ness (Volunteer), Mike Burke (Volunteer)
2. Girls Basketball: Congratulations to Morgan Smart on 1,000 career points.
3. Boys Basketball: Will play in the PTP Conference Championship vs. Fertile-Beltrami
4. One Act Play: Won the Sub-Section 30 contest. Placed third at Sections.
5. Knowledge Bowl: Senior high participated in three meets so far with three regular season meets left before sub-regionals. Junior high has first meet February 13 and will host meets in Ada February 24 and March 3.
6. FFA:
 - FFA officers, Bill Roesch, Sarah Arends, Andy Myers, Madalynn Crompton, and Kiera Hegreberg, attended the Region 1 Winter Regional Leadership Conference
 - Regional CDE event results:
 - a. Daniel Jacobson competed in Crops contest
 - b. Rohin Triplett competed in Fish & Wildlife contest, placing individually and advancing to State.
 - Region Interview Results:
 - a. Bill Roesch – State Degree Recipient, Region 1 Star Farmer, Diversified Agricultural Production Proficiency – 1st Place
 - b. Madalynn Crompton – Turfgrass Management Proficiency – 1st Place
 - c. Sarah Arends – State Degree Recipient, Region 1 Star in Production Placement, Diversified Crop Production Placement Proficiency – 1st Place
 - d. Kiera Hegreberg: State Degree Recipient, Sheep Production Proficiency – 2nd Place
 - Esports – State is at St. Cloud State University on March 1 and 2
Teams advancing to State:
 - a. Fortnite – Joe Borgen and Tristin Reinhart (subs Adrian Reyes, Austin McCraven)
 - b. Rocket League – Ayden Peterson, Joe Borgen, Alex Borne (subs Josh Austin, Adrian Reyes, Anthony Tovar)Teams still potentially advancing to State:
 - a. Mario Kart – Anthony Tovar and Carson DeVos
 - b. Fortnite – Alex Borne and Anthony Tovar are listed as first alternate in case another school is unable to attend.
 - c. Music:
 - Choir performed for Inspire on January 31
 - Ensemble Contests – March 10
 - Solo Contest Results – Jackson Reitmeier (good rating), Joseph Kemper (excellent rating), Morgan Cole (excellent rating), Jessica Williams (superior rating), Emily Johnson (superior rating), Zara Bakke (superior rating), Amelya Hyde (superior rating and Best of Day), Nellie Todd (superior rating and Best of Day)
 - d. FCCLA: Busy baking, decorating, and delivering Valentine cookies.
 - e. Murals on Wednesdays

Committees:

- 1) MSBA Conference Recap
- 2) Bishop reported on Continuing Education committee meeting.
- 3) Bishop/Visser reported on Meet & Confer committee meeting.
- 4) Rockstad reported on Transportation committee meeting.

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

New Business:

- A. DeLong made the motion to approve the Consent Agenda. Motion seconded by Bishop. UC
 - I. Accept Donations
 - II. Approve minutes from the January 14, 2025, reorganizational and regular school board meetings.
- B. Personnel:
 1. Bishop made the motion to approve the 2025 softball coaches. Motion seconded by Spilde. UC
Head – Amy Johnson, Ass't – Trevor Stewart, JH TBD if needed
 2. Spilde made the motion to approve the 2025 baseball coaches. Motion seconded by DeLong. UC
Head – Michael Erickson, JV – Dan Jorgensen, JH – Nate McCraven
 3. DeLong made the motion to approve the 2025 track & field coaches. Motion seconded by Rockstad. UC

- Head – Tyler Hennen, Ass't – Miki Hennen, JH – Noah Monson, Volunteer – Jeremy Peterson, Volunteer – Ruth Hayden
4. Visser made the motion to approve the 2025 golf coaches. Motion seconded by Bishop. UC
Head – Brittany Stoltman, Ass't – Dave Nelson, Volunteer – Jessica Ness, Volunteer – Mike Burke
 5. Spilde made the motion to approve the lane change request for Wendy Vesledahl from BA to BA30.
Motion seconded by Crompton. UC
- C. Visser made the motion to approve Policy 522 for its first and final reading. Motion seconded by Bishop. UC

Next Regular School Board Meeting on Monday, March 10, 2025, at 7:00 a.m.

Spilde made the motion to adjourn regular meeting at 8:16 a.m. Motion seconded by Bishop. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

2025-2026 Ada-Borup-West Public Schools

Adopted: -----

Ada-Borup-West Public School
 604 West Thorpe Avenue
 Ada, MN 56510
 www.ada.k12.mn.us

AUGUST 2025							4 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

SEPTEMBER 2025							21 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30					

OCTOBER 2025							21 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

NOVEMBER 2025							18 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30							

DECEMBER 2025							17 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

First and Last day of School
 First – September 2, 2025
 Last – May 22, 2026

No School – Teacher Workshop Days
 August 25,26,27,28
 January 19
 May 26

No School for all students & Staff
 Labor Day – September 1
 MEA Break – October 16 & 17
 Thanksgiving Break – November 27 & 28
 Christmas Break – December 24 –
 January 2
 President’s Day – February 16
 Easter Break – April 3-6
 Memorial Day – May 25

Early Dismissal at 12:30 p.m. (Teacher Workshop)
 Oct 15, Oct 31, Nov 26, Mar 20
Other Early Out Days
 December 23 – 12:30 staff & students
 May 22 – 10:00 Students Only
Parent-Teacher Conferences
 Elementary – Nov 6 & 11 and Feb 19 & Feb 23
 High School – Nov 6 & Feb 19
Commencement 2026 – May __

179 Total Days (Includes 6 Staff Days)
Make-Up Days (if needed)
 April 6, 2026

End of 1st 9 weeks – October 31, 2025
End of 2nd 9 weeks – January 16, 2026
End of 3rd 9 weeks – March 20, 2026

FEBRUARY 2026							19 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	

MARCH 2026							22 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

APRIL 2026							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			

MAY 2026							17 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

JANUARY 2026							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

JUNE 2026							0 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30					