

Regular Meeting

Tuesday, May 13, 2025 7:00 AM

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

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

II. **Attendance:**

III. **Pledge of Allegiance**

IV. **Adoption of Agenda**

V. **Public Input**

VI. **School Board Member Comments**

VII. **Budget Report**

VIII. **Administrative Reports**

VIII.A. Superintendent or Business Manager Report

VIII.B. High School Principal

VIII.C. Elementary Principal

VIII.D. Activities Director

VIII.E. **Committees**

VIII.E.1. Negotiations

VIII.E.2. Staff Development

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 April 8th
regular meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve the lane change request from
Emily Brue from BA to BA10 (A)

XI.C.2. Approve the lane change request for Sarah
Smart from MA to MA10 (A)

XI.C.3. Approve the lane change request from
Becky Todd from BA10 to BA20 (A)

XI.C.4. Approve hiring Alica Aamodt as a long term substitute at the beginning of the 2025-26 school year

XI.C.5. Accept the retirement of Sherry Purrington at the end of the 24-25 school year (A)

XI.C.6. Approve posting for a head cook position (A)

XI.C.7. Accept the resignation of Abby Korte as a special education teacher (A)

XI.C.8. Accept the resignation of Abigail Harthun as a special education teacher (A)

XI.C.9. Approve posting for two 1.0 FTE Special Education Teachers (A)

XI.C.10. Approve hiring Charity Pallum as a business education teacher (A)

XI.C.11. Approve hiring the following summer rec employees -
Babe Ruth Coach - Mike Erickson
18/14U softball Coach - Amy Johnson
Coach - Trevor Stewart
Coach - Macie Thornton

XI.D. Approve awarding the health insurance bid to the Minnesota Health Care Consortium (MHC) for the 2025-26 and 2026-27 years (A)

XI.E. Approve Chromebook purchases for the 25-26 school year (A)

XI.F. Approve the MSHSL Resolution for Membership (R)

XI.G. Approve closing the meeting due to attorney client privilege & to review grievance #1002 & #1003 (A)

XI.H. Board Action on Level III Greivance

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 5/5/2025

For the Month of April 2025

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$360,477.45	\$1,064,173.07	\$1,023,954.44	\$400,696.08	\$0.00	\$400,696.08	\$288,881.12
Investments	\$4,108,101.19	\$153,513.51		\$4,261,614.70	\$0.00	\$4,261,614.70	\$4,603,781.00
Food Service Fund	\$63,828.42	\$73,136.89	\$67,114.16	\$69,851.15	\$0.00	\$69,851.15	\$81,469.00
Payroll	-\$134,095.88	\$376,017.66	\$375,138.46	-\$133,216.68	\$0.00	-\$133,216.68	\$ (95,794.11)
Community Service	\$255,686.61	\$2,375.00	\$9,510.41	\$248,551.20	\$0.00	\$248,551.20	\$ 216,485.02
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	-\$26,406.77			-\$26,406.77	\$0.00	-\$26,406.77	\$ 7,132.78
TOTALS	\$4,627,591.02	\$1,669,216.13	\$1,475,717.47	\$4,821,089.68	\$0.00	\$4,821,089.68	\$5,101,954.81

DESCRIPTION	Bank Stmtnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$172,834.90	\$154,683.95		\$0.00	\$18,150.95
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$150,155.01	\$81,481.53		\$0.00	\$68,673.48
Fransen Bank & Trust - AB	\$32,704.86	\$0.00			\$32,704.86
Frandsen Bank & Trust- MM	\$13,322.32				\$13,322.32
BMO - MM	\$19,494.57				\$19,494.57
BMO/Flex	\$5,452.36				\$5,452.36
Northwestern Bank	\$203,522.37	0		-\$12,901.92	\$190,620.45
Red River Bank	\$138,282.62	0			\$138,282.62
MSDLAF	\$4,214,430.43		69173.37		\$4,283,603.80
MN Trust/PMA	\$47,184.27				\$47,184.27
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$4,821,089.68

OPERATING FUNDS

General Cash 01	\$400,696.08
Total 01	\$4,662,310.78
Checking 02	\$69,851.15
Payroll 28	-\$133,216.68
Checking 04	\$248,551.20
Total Operating	\$4,847,496.45

Building Construction	\$0.00
Debt Redemption	-\$26,406.77
Total All Funds	\$4,821,089.68

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

FUND	FY25 Exp	FY25 Budget	FY25 %	FY24 Exp	FY24 Final	FY24 %	FY23 Exp	FY23 Final	FY23 %
General	\$ 8,891,843	\$ 11,535,901	77%	\$ 8,201,650	\$ 10,722,517	76%	\$ 7,436,728	\$ 10,004,361	74%
Food Service	\$ 561,376	\$ 659,870	85%	\$ 507,144	\$ 656,006	77%	\$ 520,748	\$ 659,346	79%
Community Service	\$ 83,696	\$ 129,956	64%	\$ 100,763	\$ 161,032	63%	\$ 85,722	\$ 161,547	53%
Debt Service	\$ 1,044,105	\$ 1,044,344	100%	\$ 1,052,326	\$ 1,052,326	100%	\$ 1,050,676	\$ 1,050,676	100%
TOTAL	\$ 10,581,020	\$ 13,370,071	79%	\$ 9,861,883	\$ 12,591,881	78%	\$ 9,093,874	\$ 11,875,930	77%

REVENUES (Through April)

FUND	FY25 Rev	FY25 Budget	FY25 %	FY24 Rev	FY24 Final	FY24 %	FY23 Exp	FY23 Final	FY23 %
General	\$ 7,831,476	\$ 10,840,424	72%	\$ 7,806,105	\$ 11,331,841	69%	\$ 7,310,595	\$ 10,703,464	68%
Food Service	\$ 520,494	\$ 668,700	78%	\$ 529,239	\$ 714,116	74%	\$ 466,763	\$ 611,719	76%
Community Service	\$ 87,765	\$ 179,281	49%	\$ 82,208	\$ 170,474	48%	\$ 101,479	\$ 188,233	54%
Debt Service	\$ 723,941	\$ 977,035	74%	\$ 757,902	\$ 1,044,526	73%	\$ 747,418	\$ 1,123,852	67%
TOTAL	\$ 9,163,676	\$ 12,665,440	72%	\$ 9,175,454	\$ 13,260,957	69%	\$ 8,626,255	\$ 12,627,268	68%

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."

May 9, 2025

Superintendent Report

May 2025 School Board Meeting

1. Enrollment
 - a. PreK-12: 705 (640 K-12)
 - b. Down 2 for Prek-12 and down 3 in K-12 from previous meeting
 - c. Yearly Average – Prek-12 704.11, K-12 641.89
2. Budgets
 - a. FY25 final budget – Will approve in June
 - b. FY26 original budget – Will approve in June
 - i. Waiting on legislative session to see if there are any changes
3. Health Insurance Bids
 - a. We will be going with the MHC bid again for the 25-26 and 26-27 school years. Overall was a 4% decrease from 24-25 premiums
4. Legislative Update
 - a. House still working on education finance bill, it has not advanced to the house floor yet
 - b. Session adjourns on May 19
5. Personnel Items
 - a. We have resignations from Abby Korte and Abigail Harthun, will need to open 2 FTE special ed positions
 - b. Retirement of Sherry Purrington, will need to post for a head cook position
 - c. Long Term Sub for FMLA request
 - d. Business Ed Teacher Hire
6. Technology Purchases
 - a. Looking to approve the chromebook quote from office supplies plus
7. 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

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5/13/25

High School School Board Notes

1. Prom
 - a. Great Turnout/Behavior
 - b. Thank You: Ada PD, Amy Johnson, Junior Class Parents, Student Helpers, Custodians
2. Blood Drive
 - a. Strong Turnout
3. Econ Challenge (Stock Market)
 - a. State vs US
4. 6th Grade Trip
 - a. Plan: Capitol, JJ Hill House, Como Zoo, Chuck E Cheese
 - b. Thank You: Jordan Johnson, Annie Goldader, Nate McCraven, Mark Farwell
5. Graduation Status
 - a. Letters/meetings continuing
6. Year End Plans
 - a. Senior Dinner: Wednesday, May 14th
 - b. Senior Last Day: Friday, May 16th
 - c. Scholarship Award Ceremony: Tuesday, May 20th 8:30AM
 - d. Walk Through Practice: Tuesday, May 20th 9:30AM
 - e. Baccalaureate: Wednesday, May 21st 7PM
 - f. Semester Finals: May 21st (Odds), May 22nd (Evens)
 - g. Last Day Of School: Friday, May 23rd (10AM Release)
 - i. Teacher Check Out
 - h. Commencement: Friday, May 23rd (5PM)
7. Board Representatives At Commencement (All Invited)

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

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School Board Notes: May 2025

- Planning for SY 2025-2026
 - Read Act
 - LETRS
 - First Cohort- most have finished or are nearly there!
 - Second Cohort – starting second year
 - Para Reader
 - Train the Trainer Training
 - June 16th and 17th
 - Class Groupings
 - Planning for Cougar Kickoff Days
 - PLCs
 - Focus for the 2025-2026
- Spring Field Trips
 - 8th- 4th Grade Field Trip to Fertile Sandhills
 - 14th- 3rd Grade to Red Hawks
 - 14th- 2nd Grade Field Trip to Chahinkapa Zoo
 - 19th- 5th Grade Field Trip to Fertile Sandhills
 - 20th- 1st Grade Field Trip to Fergus Falls Otter Cove
 - 21st- Kindergarten Field Trip to the Zoo
- Happenings
 - Law Enforcement Job Talks – April 24th
 - Ada PD
 - MSUM Honor Band- April 30th
 - 6 students nominated by Mrs. Blotsky
 - Payton Chisholm, Claire Myers, Kendall Wagner, Luella DeLong, Gaige Sims, Noelle Kroshus
 - Celebrated Lunch Hero and Teacher Appreciation Days
 - K and 1 Spring Concert – May 8th
 - Track & Field Day – May 9th
 - Spring Band Concert (5th grade) – May 13th
 - Walk/Bike to School – 14th
 - Bike Rodeo – May 14th
 - SonRise Parking Lot
 - MCA Elementary Celebration – May 15th
 - 5th Grade Graduation- May 21st @ 2:00 PM
 - 4th Quarter Awards- May 22nd
 - K-2 8:45 AM- 9:30 AM
 - 3-5 9:45 AM- 10:30 AM
 - 3rd-6th Grade 4H Exhibits at the Fair Grounds- May 22nd
 - Elementary Fun Day- May 22nd

This institution is an equal opportunity provider and employer.

- Last Day of School – Dismissal at 10:00am



Ada-Borup-West



Activities Director May Board Notes

- Lenora Johnson Speech Contest: April 23. Congratulations to Mason Larson, Scarlet Triplett, and Julia Miller on earning a scholarship!
- Music:
 - Band-Concert on Tuesday / WDAY is coming to cover our tribute to WWII veterans who served in the Pacific Theater

Track- Host our Mega Meet on Thursday with over 20 teams attending!

- FFA- State Convention Recap:
 - **State Degree**
 - Sarah Arends
 - Kiera Hegreberg
 - Billy Roesch
 - **Star Finalist in Production Placement**
 - Sarah Arends
 - **Region Star Farmer**
 - Billy Roesch
 - National Chapter Award- Superior
 - **James H. Tracy Scholarship Recipient**
 - Billy Roesch
 - **2nd Place Diversified Agriculture Production Proficiency**
 - Billy Roesch
 - **Aq Mechanics**
 - Billy Roesch- 50th place individual, Silver ranking
 - **Fish & Wildlife**
 - Rohin Triplett- 38th place individual, Gold ranking
 - **Livestock Evaluation- 27th place team, Silver ranking**
 - Natan Visser- 58th individual, Gold ranking
 - Brody Peterson- 75th individual, Gold ranking
 - Krystian Visser- 103rd individual, Silver ranking
 - Michael Crompton- 204th individual, Bronze ranking
 - **Soils- 13th place team, Gold ranking**
 - Sarah Arends- 19th individual, Gold ranking
 - Madalynn Crompton- 31st individual, Gold ranking
 - Kiera Hegreberg- 82nd individual, Silver ranking

Awards Banquet was held on Sunday, May 11

Discovery Degree

- Nora Rockstad
- Logan Nikle
- Brianne Myers
- Layla Erbe
- Drae Hanson
- Krystian Visser

Greenhand Degree

- Jackson Reitmeier
- Mitchell Sip
- Michael Crompton
- Brody Peterson
- Daniel Jacobson
- Evan Brandt
- Tyler Vesledahl

Chapter Degree

- Andy Myers
- Natan Visser
- Jack Jensen
- Rohin Triplett

Star Greenhands

- Michael Crompton
- Brody Peterson

Seniors

- Sarah Arends
- Kiera Hegreberg
- Billy Roesch

Norman County Corn & Soybean Growers Scholarship Recipients

- Kiera Hegreberg
- Billy Roesch

ABW FFA Alumni & Supporters Scholarship Recipients

- Sarah Arends
- Kiera Hegreberg
- Billy Roesch

Retiring Officers

- President, Billy Roesch
- Vice President, Andy Myers
- Secretary, Natan Visser
- Treasurer, Madalynn Crompton
- Reporter, Sarah Arends
- Sentinel, Michael Crompton
- Student Advisor, Kiera Hegreberg and Mitchell Sip

2025-2026 Officers

- President, Madalynn Crompton
 - Vice President, Andy Myers
 - Secretary, Natan Visser
 - Treasurer, Michael Crompton
 - Reporter, Mitchell Sip
 - Sentinel, Krystian Visser
-
- Accept the resignation from Abby Korte for Speech, Asst. Golf, & JH Vball coach.

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
CFB	400378	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 #:	9941	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$1,991.18	
							Check Amount:	\$1,991.18	
CFB	400379	8560		Dentegra Ins. Co (Delta Dental)		Check			
			B 28 215 036	Dental			\$536.54		
			B 28 215 036	Dental			\$40.50		
PO#:	Voucher #:	9942	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$577.04	
							Check Amount:	\$577.04	
CFB	400380	11413		Ed MN ESP		Check			
			B 28 215 027	Aea Association Negotiations			\$444.21		
PO#:	Voucher #:	9948	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$444.21	
							Check Amount:	\$444.21	
CFB	400381	8729		Horace Mann Life Insurance Company		Check			
			B 28 215 030	Mcl Life Insurance			\$1,111.30		
PO#:	Voucher #:	9944	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$1,111.30	
							Check Amount:	\$1,111.30	
CFB	400382	8530		MADISON NATIONAL LIFE		Check			
			B 28 215 030	Mcl Life Insurance			\$378.56		
PO#:	Voucher #:	9945	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$378.56	
			B 28 215 032	Long Term Disability			\$618.42		
PO#:	Voucher #:	9946	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$618.42	
							Check Amount:	\$996.98	
CFB	400383	8396		NCPERS Group Life Insurance		Check			
			B 28 215 026	PERA Life			\$19.20		
			B 28 215 026	10 month ee			\$12.80		
PO#:	Voucher #:	9951	Invoice	Invoice No: M2025100	4/25/2025		Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
RAM	405130	1126		REGION 8A		Check			
			E 01 300 258 000 366 000	Band/Choir Enrty Fees			\$200.00		
PO#:	Voucher #:	9812	Invoice	Invoice No: 04072501	4/7/2025		Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405131	11834		JILEK DWIGHT		Check
			E 01	300 258 000 305 000	Consulting Fees/Fees	\$308.00
PO#:	Voucher #:	9814	Invoice	Invoice No: 04072502	4/7/2025	Paid Amt: \$308.00
						Check Amount: \$308.00
RAM	405132	11833		WOODY JACOB		Check
			E 01	300 258 000 305 000	Consulting Fees/Fees	\$310.00
PO#:	Voucher #:	9813	Invoice	Invoice No: 04072501	4/7/2025	Paid Amt: \$310.00
						Check Amount: \$310.00
RAM	405133	8930		BENSON ZACH		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$230.00
PO#:	Voucher #:	9815	Invoice	Invoice No: 04092501	4/9/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	405134	8625		NEIBAUER JR, NICK		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$230.00
PO#:	Voucher #:	9816	Invoice	Invoice No: 4092502	4/9/2025	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	405135	8409		POEHLER TIM		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$60.00
PO#:	Voucher #:	9817	Invoice	Invoice No: 04092502	4/9/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405136	1762		ACME TOOLS		Check
			E 01	300 399 628 530 000	Equipment Purchases	\$4,799.99
PO#:	Voucher #:	9825	Invoice	Invoice No: 14075999	4/11/2025	Paid Amt: \$4,799.99
						Check Amount: \$4,799.99
RAM	405137	2143		ADA BUILDING CENTER		Check
			E 01	300 361 000 430 000	Inst Supplies	\$381.84
PO#:	Voucher #:	9826	Invoice	Invoice No: 213854-213965	4/11/2025	Paid Amt: \$381.84
						Check Amount: \$381.84
RAM	405138	1585		ALLDATA		Check
			E 01	300 361 000 430 000	Inst Supplies	\$1,200.00
PO#:	Voucher #:	9827	Invoice	Invoice No: INVC05485597	4/11/2025	Paid Amt: \$1,200.00
						Check Amount: \$1,200.00
RAM	405139	10989		AL'S DISPOSAL		Check
			E 01	005 810 000 330 000	Utility Services	\$134.94
PO#:	Voucher #:	9828	Invoice	Invoice No: 04112501	4/11/2025	Paid Amt: \$134.94
						Check Amount: \$134.94

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405140	11695		ANDERSON KRYSTAL		Check
			E 01	200 405 740 305 000 Consulting Fees/Fees		\$300.00
PO#:	Voucher #:	9829	Invoice	Invoice No: 04112502	4/11/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	405141	1659		AUTO VALUE ADA		Check
			E 01	005 760 720 401 000 Gen Supplies		\$456.17
PO#:	Voucher #:	9830	Invoice	Invoice No: 63202778-63203597	4/11/2025	Paid Amt: \$456.17
						Check Amount: \$456.17
RAM	405142	11607		Bix Produce Co.		Check
			E 02	005 770 701 490 000 Food		\$800.75
PO#:	Voucher #:	9831	Invoice	Invoice No: 06567259	4/11/2025	Paid Amt: \$800.75
						Check Amount: \$800.75
RAM	405143	11439		Bluum of MN, LLC		Check
			E 01	005 850 302 555 000 Technology Equipment		\$150.00
PO#:	Voucher #:	9832	Invoice	Invoice No: 1036131	4/11/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	405144	8316		BSN Sports LLC		Check
			E 01	300 294 000 401 103 Football Supplies		\$144.99
PO#:	Voucher #:	9833	Invoice	Invoice No: 929230764	4/11/2025	Paid Amt: \$144.99
			E 01	300 292 000 401 105 Gen Supplies - Track		\$1,329.10
PO#:	Voucher #:	9834	Invoice	Invoice No: 929326088	4/11/2025	Paid Amt: \$1,329.10
						Check Amount: \$1,474.09
RAM	405145	10017		CITY OF ADA		Check
			E 01	005 810 000 330 000 Utility Services		\$62.34
PO#:	Voucher #:	9835	Invoice	Invoice No: 0400002227070	4/11/2025	Paid Amt: \$62.34
			E 01	005 810 000 330 000 Utility Services		\$13,965.94
PO#:	Voucher #:	9837	Invoice	Invoice No: 0400002227148	4/11/2025	Paid Amt: \$13,965.94
			E 01	005 810 000 330 000 Utility Services		\$3,314.81
PO#:	Voucher #:	9838	Invoice	Invoice No: 0400002227012	4/11/2025	Paid Amt: \$3,314.81
			E 01	005 810 000 401 000 Custodial Supplies		\$586.71
PO#:	Voucher #:	9836	Invoice	Invoice No: 0400002227041	4/11/2025	Paid Amt: \$586.71
						Check Amount: \$17,929.80
RAM	405146	2047		CULLIGAN WATER CONDITIONING		Check
			E 01	005 760 720 401 000 Gen Supplies		\$59.60
PO#:	Voucher #:	9839	Invoice	Invoice No: 250-00026922-6	4/11/2025	Paid Amt: \$59.60
						Check Amount: \$59.60

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RAM	405147	8630		ESSENTIA HEALTH		Check
			E 01	005 760 720 305 000	Consulting Fees/Fees	\$10.00
PO#:	Voucher #:	9840	Invoice	Invoice No: 144313797	4/11/2025	Paid Amt: \$10.00
						Check Amount: \$10.00
RAM	405148	11756		Fergus Falls Public Schools		Check
			E 01	005 760 723 366 000	Travel	\$4,678.09
PO#:	Voucher #:	9841	Invoice	Invoice No: 41549	4/11/2025	Paid Amt: \$4,678.09
						Check Amount: \$4,678.09
RAM	405149	11344		Hillsboro Dairy, Inc.		Check
			E 02	005 770 701 495 000	Milk	\$7,157.25
PO#:	Voucher #:	9842	Invoice	Invoice No: 108656-108966	4/11/2025	Paid Amt: \$7,157.25
						Check Amount: \$7,157.25
RAM	405150	2084		HOLM PLUMBING		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$92.95
PO#:	Voucher #:	9843	Invoice	Invoice No: 1349	4/11/2025	Paid Amt: \$92.95
						Check Amount: \$92.95
RAM	405151	1446		J W PEPPER & SON INC		Check
			E 01	300 258 000 430 000	BAND Supplies	\$63.30
PO#:	Voucher #:	9846	Invoice	Invoice No: 367436247	4/11/2025	Paid Amt: \$63.30
			E 01	300 258 000 430 000	BAND Supplies	\$144.90
PO#:	Voucher #:	9844	Invoice	Invoice No: 367288470	4/11/2025	Paid Amt: \$144.90
			E 01	300 258 000 430 000	BAND Supplies	\$39.99
PO#:	Voucher #:	9845	Invoice	Invoice No: 367387991	4/11/2025	Paid Amt: \$39.99
						Check Amount: \$248.19
RAM	405152	10681		KRJB		Check
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$1,580.00
PO#:	Voucher #:	9847	Invoice	Invoice No: 03152503112384	4/11/2025	Paid Amt: \$1,580.00
						Check Amount: \$1,580.00
RAM	405153	1608		LEE BROS. SALES, INC.		Check
			E 01	005 760 720 401 000	Gen Supplies	\$26.40
PO#:	Voucher #:	9848	Invoice	Invoice No: 133825	4/11/2025	Paid Amt: \$26.40
						Check Amount: \$26.40
RAM	405154	11376		Linde Gas & Equipment Inc		Check
			E 01	300 361 000 430 000	Inst Supplies	\$402.45
PO#:	Voucher #:	9849	Invoice	Invoice No: 48959455	4/11/2025	Paid Amt: \$402.45
						Check Amount: \$402.45

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405155	2106		MARCO		Check			
				E 01 005 110 000 401 000	Gen Supplies		\$258.12		
PO#:	Voucher #:	9850	Invoice	Invoice No: INV13446190	4/11/2025	Paid Amt:	\$258.12	Check Amount:	\$258.12
RAM	405156	2105		MARCO INC		Check			
				E 01 005 850 302 370 000	Facilities Lease		\$4,072.63		
PO#:	Voucher #:	9851	Invoice	Invoice No: 552284226	4/11/2025	Paid Amt:	\$4,072.63	Check Amount:	\$4,072.63
RAM	405157	11495		Mat Tech LLC		Check			
				E 01 300 292 000 401 000	Gen Supplies - AD		\$1,917.25		
PO#:	Voucher #:	9852	Invoice	Invoice No: 3764	4/11/2025	Paid Amt:	\$1,917.25	Check Amount:	\$1,917.25
RAM	405158	1632		MCCOLLUM HARDWARE, INC.		Check			
				E 01 300 298 000 401 002	Student Activity Account Purchases		\$86.66		
				E 01 300 361 000 430 000	Inst Supplies		\$49.91		
PO#:	Voucher #:	9853	Invoice	Invoice No: 256205-257507	4/11/2025	Paid Amt:	\$136.57	Check Amount:	\$136.57
RAM	405159	10069		NORMAN COUNTY INDEX		Check			
				E 01 005 110 000 305 000	Consulting Fees/Fees		\$242.25		
PO#:	Voucher #:	9854	Invoice	Invoice No: 20525	4/11/2025	Paid Amt:	\$242.25	Check Amount:	\$242.25
RAM	405160	10028		NORTHWEST SERVICE COOPERATIVE		Check			
				E 01 300 298 000 401 116	Knowledge Bowl Supplies		\$675.00		
PO#:	Voucher #:	9855	Invoice	Invoice No: 11104	4/11/2025	Paid Amt:	\$675.00		
				E 01 100 203 000 366 000	Travel		\$350.00		
PO#:	Voucher #:	9856	Invoice	Invoice No: 11076	4/11/2025	Paid Amt:	\$350.00		
				E 02 005 770 701 305 000	Consulting Fees/Fees		\$1,580.00		
PO#:	Voucher #:	9857	Invoice	Invoice No: 11158	4/11/2025	Paid Amt:	\$1,580.00	Check Amount:	\$2,605.00
RAM	405161	10750		NW LINKS		Check			
				E 01 005 810 000 320 000	Telephone		\$887.21		
PO#:	Voucher #:	9858	Invoice	Invoice No: 15177	4/11/2025	Paid Amt:	\$887.21	Check Amount:	\$887.21

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405162	10244		OFFICE SUPPLIES PLUS		Check
			E 01	005 110 000 329 000 Postage		\$21.16
PO#:	Voucher #:	9859	Invoice	Invoice No: 76990	4/11/2025	Paid Amt: \$21.16
						Check Amount: \$21.16
RAM	405163	8680		PAN O GOLD BAKING CO		Check
			E 02	005 770 701 490 000 Food		\$1,064.60
PO#:	Voucher #:	9860	Invoice	Invoice No: 3802643	4/11/2025	Paid Amt: \$1,064.60
						Check Amount: \$1,064.60
RAM	405164	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check
			E 01	005 110 000 305 000 Consulting Fees/Fees		\$732.00
PO#:	Voucher #:	9861	Invoice	Invoice No: 72	4/11/2025	Paid Amt: \$732.00
						Check Amount: \$732.00
RAM	405165	2199		PINE TO PRAIRIE COOPERATIVE CE		Check
			E 01	300 399 000 394 000 PTP Payments		\$2,668.00
PO#:	Voucher #:	9862	Invoice	Invoice No: 04112502	4/11/2025	Paid Amt: \$2,668.00
						Check Amount: \$2,668.00
RAM	405166	11755		Procare Therapy		Check
			E 01	200 401 740 305 000 Consulting Fees/Fees		\$4,116.38
PO#:	Voucher #:	9865	Invoice	Invoice No: 21173884	4/11/2025	Paid Amt: \$4,116.38
			E 01	200 401 740 305 000 Consulting Fees/Fees		\$4,006.61
PO#:	Voucher #:	9863	Invoice	Invoice No: 21179633	4/11/2025	Paid Amt: \$4,006.61
			E 01	200 401 740 305 000 Consulting Fees/Fees		\$4,116.38
PO#:	Voucher #:	9864	Invoice	Invoice No: 21169249	4/11/2025	Paid Amt: \$4,116.38
						Check Amount: \$12,239.37
RAM	405167	8935		RANGE PRINTING		Check
			E 01	005 760 720 401 000 Gen Supplies		\$1,003.84
PO#:	Voucher #:	9866	Invoice	Invoice No: 106858	4/11/2025	Paid Amt: \$1,003.84
						Check Amount: \$1,003.84
RAM	405168	2324		RDO EQUIPMENT COMPANY		Check
			E 01	005 760 720 401 000 Gen Supplies		\$42.56
PO#:	Voucher #:	9868	Invoice	Invoice No: P3982248	4/11/2025	Paid Amt: \$42.56
						Check Amount: \$42.56
RAM	405169	1913		REGION 1		Check
			E 01	005 110 000 305 000 Consulting Fees/Fees		\$4,444.90
PO#:	Voucher #:	9869	Invoice	Invoice No: 15146	4/11/2025	Paid Amt: \$4,444.90
						Check Amount: \$4,444.90

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405170	3586		RICHARDS OIL & PROPANE		Check
			E 01	005 760 720 305 000	Consulting Fees/Fees	\$125.00
			E 01	005 760 720 440 000	Fuel	\$11,182.96
PO#:	Voucher #:	9867	Invoice	Invoice No: 76663-76648	4/11/2025	Paid Amt: \$11,307.96
						Check Amount: \$11,307.96
RAM	405171	9086		SnS Auto Supply		Check
			E 01	005 760 720 401 000	Gen Supplies	\$162.00
PO#:	Voucher #:	9870	Invoice	Invoice No: 38991	4/11/2025	Paid Amt: \$162.00
						Check Amount: \$162.00
RAM	405172	8845		SUPERMARKET FOODS		Check
			E 02	005 770 701 490 000	Food	\$79.98
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$527.15
PO#:	Voucher #:	9871	Invoice	Invoice No: 200150834-200811313	4/11/2025	Paid Amt: \$607.13
						Check Amount: \$607.13
RAM	405173	2570		US FOODS		Check
			E 02	005 770 707 490 000	Food	\$46.26
			E 02	005 770 705 490 000	Food	\$2,584.02
			E 02	005 770 702 490 000	Food	\$304.66
			E 02	005 770 701 490 000	Food	\$9,208.53
PO#:	Voucher #:	9872	Invoice	Invoice No: 4329135-4627605	4/11/2025	Paid Amt: \$12,143.47
						Check Amount: \$12,143.47
RAM	405174	2570		US FOODS		Check
			E 02	005 770 701 490 000	Food	\$927.50
PO#:	Voucher #:	9873	Invoice	Invoice No: 4440154-4637599	4/11/2025	Paid Amt: \$927.50
						Check Amount: \$927.50
RAM	405175	2233		VERIZON WIRELESS		Check
			E 01	005 810 000 320 000	Telephone	\$80.02
PO#:	Voucher #:	9874	Invoice	Invoice No: 6109910919	4/11/2025	Paid Amt: \$80.02
						Check Amount: \$80.02
RAM	405176	10631		VISSER TRENCHING		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$250.00
PO#:	Voucher #:	9875	Invoice	Invoice No: 12957	4/11/2025	Paid Amt: \$250.00
						Check Amount: \$250.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405177	8617		BARNESVILLE SCHOOL		Check
			E 01	300 292 000 366 105	Travel - Track	\$200.00
PO#:	Voucher #:	9876	Invoice	Invoice No: 04112501	4/11/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
RAM	405178	8425		ELLINGSON CHRIS		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$152.00
PO#:	Voucher #:	9879	Invoice	Invoice No: 04112505	4/11/2025	Paid Amt: \$152.00
						Check Amount: \$152.00
RAM	405179	1126		REGION 8A		Check
			E 01	300 291 000 403 000	Co-Curr-Speech	\$60.00
PO#:	Voucher #:	9878	Invoice	Invoice No: 04112503	4/11/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405180	11836		SCHRUPP JASON		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$152.00
PO#:	Voucher #:	9880	Invoice	Invoice No: 04112503	4/11/2025	Paid Amt: \$152.00
						Check Amount: \$152.00
RAM	405181	11403		SPAETH CAMERON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$80.00
PO#:	Voucher #:	9877	Invoice	Invoice No: 04112502	4/11/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	405182	8617		BARNESVILLE SCHOOL		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$250.00
PO#:	Voucher #:	9885	Invoice	Invoice No: 04162502	4/16/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
RAM	405183	11837		GRAFTON SCHOOLS		Check
			E 01	300 292 000 366 105	Travel - Track	\$300.00
PO#:	Voucher #:	9890	Invoice	Invoice No: 04162507	4/16/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	405184	10634		ISD MAHNOMEN PUBLIC SCHOOL		Check
			E 01	300 292 000 366 105	Travel - Track	\$150.00
PO#:	Voucher #:	9891	Invoice	Invoice No: 04162508	4/16/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	405185	11741		ODDEN, BARON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$70.00
PO#:	Voucher #:	9886	Invoice	Invoice No: 04162503	4/16/2025	Paid Amt: \$70.00
						Check Amount: \$70.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405186	11403		SPAETH CAMERON		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$60.00
PO#:	Voucher #:	9889	Invoice	Invoice No: 04162506	4/16/2025	Paid Amt: \$60.00
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$70.00
PO#:	Voucher #:	9884	Invoice	Invoice No: 04162501	4/16/2025	Paid Amt: \$70.00
						Check Amount: \$130.00
RAM	405187	9071		STEWART TOMMY		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$70.00
PO#:	Voucher #:	9887	Invoice	Invoice No: 04162503	4/16/2025	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	405188	11362		Thief River Falls ISD 564		Check
			E 01	300 292 000 366 105	Travel - Track	\$200.00
PO#:	Voucher #:	9888	Invoice	Invoice No: 04162505	4/16/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
RAM	405189	11721		GOTTENBORG DAVID		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$275.00
PO#:	Voucher #:	9892	Invoice	Invoice No: 04222501	4/23/2025	Paid Amt: \$275.00
						Check Amount: \$275.00
RAM	405190	8340		JOHNSON CHARLIE		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$185.00
PO#:	Voucher #:	9893	Invoice	Invoice No: 04232502	4/23/2025	Paid Amt: \$185.00
						Check Amount: \$185.00
RAM	405191	2582		CONCORDIA COLLEGE		Check
			E 01	300 292 000 366 105	Travel - Track	\$300.00
PO#:	Voucher #:	9894	Invoice	Invoice No: 04232501	4/23/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	405192	8340		JOHNSON CHARLIE		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$175.00
PO#:	Voucher #:	9896	Invoice	Invoice No: 04242502	4/24/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
RAM	405193	10805		KOLNESS, MIKE		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$175.00
PO#:	Voucher #:	9895	Invoice	Invoice No: 04242501	4/24/2025	Paid Amt: \$175.00
						Check Amount: \$175.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405194	11403		SPAETH CAMERON		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$80.00
PO#:	Voucher #:	9897	Invoice	Invoice No: 04252501	4/25/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	405195	8788		DGF Schools		Check
			E 01	300 292 000 366 105	Travel - Track	\$225.00
PO#:	Voucher #:	9901	Invoice	Invoice No: 04282502	4/28/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
RAM	405196	10661		ISD #2215		Check
			E 01	300 294 000 366 106	Travel - Baseball	\$125.00
PO#:	Voucher #:	9904	Invoice	Invoice No: 04282504	4/28/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
RAM	405197	8720		MSUM		Check
			E 01	100 203 000 366 000	Travel	\$120.00
PO#:	Voucher #:	9900	Invoice	Invoice No: 04282501	4/28/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
RAM	405198	11741		ODDEN, BARON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$100.00
PO#:	Voucher #:	9902	Invoice	Invoice No: 04282503	4/28/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	405199	11403		SPAETH CAMERON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$80.00
PO#:	Voucher #:	9903	Invoice	Invoice No: 04282504	4/28/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	405200	2552		AREA SPECIAL EDUCATION COOP #997		Check
			E 01	200 730 374 396 000	Student Support - Coop	\$12,195.00
PO#:	Voucher #:	9905	Invoice	Invoice No: 100	4/28/2025	Paid Amt: \$12,195.00
						Check Amount: \$12,195.00
RAM	405201	2381		ARVIG COMMUNICATION SYSTEMS		Check
			E 01	005 810 000 320 000	Telephone	\$40.67
PO#:	Voucher #:	9908	Invoice	Invoice No: 2578356	4/28/2025	Paid Amt: \$40.67
			E 01	005 810 000 320 000	Telephone	\$6.51
PO#:	Voucher #:	9906	Invoice	Invoice No: 2584328	4/28/2025	Paid Amt: \$6.51
			E 01	005 810 000 320 000	Telephone	\$1,330.45
PO#:	Voucher #:	9909	Invoice	Invoice No: 2584330	4/28/2025	Paid Amt: \$1,330.45

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405201	2381		ARVIG COMMUNICATION SYSTEMS		Check			
				E 01 005 810 000 320 000 Telephone			\$1,341.53		
PO#:	Voucher #:	9907	Invoice	Invoice No: 2584330	4/28/2025	Paid Amt:	\$1,341.53		
						Check Amount:	\$2,719.16		
RAM	405202	2052		BLICK ART MATERIALS		Check			
				E 01 300 212 000 430 000 Inst Supplies - ART			\$3,177.00		
PO#:	Voucher #:	9910	Invoice	Invoice No: 5290190	4/28/2025	Paid Amt:	\$3,177.00		
						Check Amount:	\$3,177.00		
RAM	405203	8316		BSN Sports LLC		Check			
				E 01 300 292 000 305 109 Consulting Fees/Fees - Golf			\$294.00		
PO#:	Voucher #:	9911	Invoice	Invoice No: 929522169	4/28/2025	Paid Amt:	\$294.00		
						Check Amount:	\$294.00		
RAM	405204	2123		COUNTRY LOOKS & LOGOS		Check			
				E 04 005 505 321 401 000 Gen Supplies			\$780.00		
PO#:	Voucher #:	9912	Invoice	Invoice No: 977474	4/28/2025	Paid Amt:	\$780.00		
						Check Amount:	\$780.00		
RAM	405205	1606		CROWN TROPHY		Check			
				E 01 300 296 000 401 104 Gen Supplies - GBB			\$130.40		
PO#:	Voucher #:	9913	Invoice	Invoice No: 69792	4/28/2025	Paid Amt:	\$130.40		
						Check Amount:	\$130.40		
RAM	405206	11774		Damal Services		Check			
				E 01 300 219 339 305 000 ELL - Consulting Fees/Fees			\$50.00		
PO#:	Voucher #:	9914	Invoice	Invoice No: 1234	4/28/2025	Paid Amt:	\$50.00		
						Check Amount:	\$50.00		
RAM	405207	3538		FRESHWATER EDUCATION DISTRICT		Check			
				E 01 100 203 000 390 000 Targeted Services			\$444.28		
				E 01 100 203 000 390 000 Targeted Services			\$23,120.08		
PO#:	Voucher #:	9915	Invoice	Invoice No: 20550	4/28/2025	Paid Amt:	\$23,564.36		
						Check Amount:	\$23,564.36		
RAM	405208	1544		MASSP		Check			
				E 01 005 640 316 366 000 Travel			\$295.00		
PO#:	Voucher #:	9916	Invoice	Invoice No: SC406	4/28/2025	Paid Amt:	\$295.00		
						Check Amount:	\$295.00		
RAM	405209	1840		MINNESOTA ENERGY		Check			
				E 01 005 810 000 330 000 Utility Services			\$287.90		
PO#:	Voucher #:	9918	Invoice	Invoice No: 0504407860-00001	4/28/2025	Paid Amt:	\$287.90		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405209	1840		MINNESOTA ENERGY		Check
			E 01 005 810 000 330 000	Utility Services		\$656.96
PO#:	Voucher #:	9917	Invoice	Invoice No: 0504407860-00002	4/28/2025	Paid Amt: \$656.96
			E 01 005 810 000 330 000	Utility Services		\$1,846.61
PO#:	Voucher #:	9920	Invoice	Invoice No: 0506903733-00001	4/28/2025	Paid Amt: \$1,846.61
			E 01 005 810 000 330 000	Utility Services		\$450.66
PO#:	Voucher #:	9919	Invoice	Invoice No: 0502755022-00001	4/28/2025	Paid Amt: \$450.66
						Check Amount: \$3,242.13
RAM	405210	3751		NETWORK SERVICES CO		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$497.10
PO#:	Voucher #:	9921	Invoice	Invoice No: 19796	4/28/2025	Paid Amt: \$497.10
			E 01 005 810 000 401 000	Custodial Supplies		\$73.45
PO#:	Voucher #:	9922	Invoice	Invoice No: 19797	4/28/2025	Paid Amt: \$73.45
						Check Amount: \$570.55
RAM	405211	10219		NORMAN COUNTY TREASURER		Check
			E 01 005 810 000 330 000	Utility Services		\$0.26
PO#:	Voucher #:	9923	Invoice	Invoice No: 1381	4/28/2025	Paid Amt: \$0.26
			E 01 005 810 000 330 000	Utility Services		\$19.20
PO#:	Voucher #:	9924	Invoice	Invoice No: 7207	4/28/2025	Paid Amt: \$19.20
						Check Amount: \$19.46
RAM	405212	10244		OFFICE SUPPLIES PLUS		Check
			E 01 005 110 000 401 000	Gen Supplies		\$4.99
PO#:	Voucher #:	9925	Invoice	Invoice No: 77500	4/28/2025	Paid Amt: \$4.99
						Check Amount: \$4.99
RAM	405213	11838		OPSAHL LACEY		Check
			R 04 005 505 321 050 000	Comm Ed Fees		\$35.00
PO#:	Voucher #:	9926	Invoice	Invoice No: 04282501	4/28/2025	Paid Amt: \$35.00
						Check Amount: \$35.00
RAM	405214	3507		PIANO FORTE LLC		Check
			E 01 300 258 000 350 000	Band Maintenance		\$192.00
PO#:	Voucher #:	9927	Invoice	Invoice No: 4558	4/28/2025	Paid Amt: \$192.00
						Check Amount: \$192.00
RAM	405215	11499		Pitney Bowes Financial Services LLC		Check
			E 01 005 110 000 329 000	Postage		\$1,017.00
PO#:	Voucher #:	9928	Invoice	Invoice No: 8000909009718805	4/28/2025	Paid Amt: \$1,017.00
						Check Amount: \$1,017.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405216	11755		Procure Therapy		Check			
			E 01	200 401 740 305 000	Consulting Fees/Fees		\$4,116.38		
PO#:	Voucher #:	9929	Invoice	Invoice No: 21190776	4/28/2025		Paid Amt:	\$4,116.38	
			E 01	200 401 740 305 000	Consulting Fees/Fees		\$4,116.38		
PO#:	Voucher #:	9930	Invoice	Invoice No: 21185478	4/28/2025		Paid Amt:	\$4,116.38	
							Check Amount:	\$8,232.76	
RAM	405217	10314		RED RIVER PROMOTER (THE)		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$25.00		
PO#:	Voucher #:	9931	Invoice	Invoice No: 33116	4/28/2025		Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
RAM	405218	1569		SUBWAY		Check			
			E 01	200 216 401 401 000	Gen Supplies		\$325.55		
PO#:	Voucher #:	9932	Invoice	Invoice No: 04102501	4/28/2025		Paid Amt:	\$325.55	
							Check Amount:	\$325.55	
RAM	405219	1843		SUN-FLOWERS		Check			
			E 01	005 110 000 401 000	Gen Supplies		\$117.50		
PO#:	Voucher #:	9933	Invoice	Invoice No: 062635	4/28/2025		Paid Amt:	\$117.50	
							Check Amount:	\$117.50	
RAM	405220	8845		SUPERMARKET FOODS		Check			
			E 01	300 331 000 430 000	Inst Supplies		\$237.30		
PO#:	Voucher #:	9935	Invoice	Invoice No: 200950759-200120810	4/28/2025		Paid Amt:	\$237.30	
			E 01	300 298 000 401 002	Student Activity Account Purchases		\$12.27		
			E 02	005 770 701 490 000	Food		\$192.06		
PO#:	Voucher #:	9934	Invoice	Invoice No: 20060748-20090826	4/28/2025		Paid Amt:	\$204.33	
							Check Amount:	\$441.63	
RAM	405221	2570		US FOODS		Check			
			E 02	005 770 707 490 000	Food		\$1,726.08		
			E 02	005 770 705 490 000	Food		\$1,376.50		
			E 02	005 770 701 490 000	Food		\$8,762.11		
PO#:	Voucher #:	9936	Invoice	Invoice No: 4717399-5015480	4/28/2025		Paid Amt:	\$11,864.69	
							Check Amount:	\$11,864.69	
RAM	405222	11839		HANSON MARY		Check			
			E 01	300 258 000 305 000	Consulting Fees/Fees		\$100.00		
PO#:	Voucher #:	9940	Invoice	Invoice No: 04292501	4/29/2025		Paid Amt:	\$100.00	
							Check Amount:	\$100.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405223	8910		MNSTA TREASURER		Check			
			E 01	005 640 316 366 000	Travel		\$225.00		
PO#:	Voucher #:	9938	Invoice	Invoice No: 66810	4/29/2025	Paid Amt:	\$225.00		
			E 01	005 640 316 366 000	Travel		\$470.00		
PO#:	Voucher #:	9937	Invoice	Invoice No: 66841	4/29/2025	Paid Amt:	\$470.00		
			E 01	005 640 316 366 000	Travel		\$225.00		
PO#:	Voucher #:	9939	Invoice	Invoice No: 66811	4/29/2025	Paid Amt:	\$225.00		
						Check Amount:	\$920.00		
RAM	405224	8409		POEHLER TIM		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$152.00		
PO#:	Voucher #:	9963	Invoice	Invoice No: 04292502	4/29/2025	Paid Amt:	\$152.00		
						Check Amount:	\$152.00		
RAM	405225	11840		RIEDEL LOGEN		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$152.00		
PO#:	Voucher #:	9962	Invoice	Invoice No: 04292501	4/29/2025	Paid Amt:	\$152.00		
						Check Amount:	\$152.00		
STAC	400702	8345		SMART ERIC		Check			
			E 21	300 298 301 899 712	SA - Concessions Exp		\$15.56		
PO#:	Voucher #:	9804	Invoice	Invoice No: 04022501	4/2/2025	Paid Amt:	\$15.56		
						Check Amount:	\$15.56		
STAC	400703	10809		WEST MAIN PIZZA		Check			
			E 21	300 298 301 899 712	SA - Concessions Exp		\$490.50		
PO#:	Voucher #:	9805	Invoice	Invoice No: 04022502	4/2/2025	Paid Amt:	\$490.50		
						Check Amount:	\$490.50		
STAC	400704	1741		ADA BORUP WEST SCHOOL		Check			
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$86.66		
PO#:	Voucher #:	9820	Invoice	Invoice No: 04102503	4/10/2025	Paid Amt:	\$86.66		
						Check Amount:	\$86.66		
STAC	400705	8788		DGF Schools		Check			
			E 21	300 296 301 899 724	SA - Volleyball Exp		\$125.00		
PO#:	Voucher #:	9822	Invoice	Invoice No: 04102505	4/10/2025	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
STAC	400706	1961		EGGEN, AIMEE		Check			
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$110.86		
PO#:	Voucher #:	9818	Invoice	Invoice No: 04102501	4/10/2025	Paid Amt:	\$110.86		
						Check Amount:	\$110.86		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400707	8810		MCCRAVEN NATE		Check
			E 21	300 294 301 899 703	SA - BBB Exp	\$75.72
PO#:	Voucher #:	9821	Invoice	Invoice No: 04102504	4/10/2025	Paid Amt: \$75.72
						Check Amount: \$75.72
STAC	400708	8894		Minnesota FCCLA		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$645.00
PO#:	Voucher #:	9824	Invoice	Invoice No: 04102507	4/10/2025	Paid Amt: \$645.00
						Check Amount: \$645.00
STAC	400709	10012		SMART, BECKY		Check
			E 21	300 298 301 899 711	SA - Close Up Exp	\$1,235.47
PO#:	Voucher #:	9819	Invoice	Invoice No: 04102502	4/10/2025	Paid Amt: \$1,235.47
						Check Amount: \$1,235.47
STAC	400710	11835		STATE OF MINNESOTA		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$100.00
PO#:	Voucher #:	9823	Invoice	Invoice No: 04102506	4/10/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
STAC	400711	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$12.27
PO#:	Voucher #:	9883	Invoice	Invoice No: 04162503	4/16/2025	Paid Amt: \$12.27
						Check Amount: \$12.27
STAC	400712	8845		SUPERMARKET FOODS		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$37.34
PO#:	Voucher #:	9881	Invoice	Invoice No: 04162501	4/16/2025	Paid Amt: \$37.34
			E 21	300 298 301 899 714	SA - FFA Exp	\$27.66
PO#:	Voucher #:	9882	Invoice	Invoice No: 04162502	4/16/2025	Paid Amt: \$27.66
						Check Amount: \$65.00
						Report Total: \$183,419.98

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 021	HSA/VEBA		\$8,011.97
			B 28 215 022	HSA		\$18,272.59
PO#:	Voucher #:	9961	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$26,284.56
						Check Amount: \$26,284.56
CFB	201995			SELECTACCOUNT		Wire
			B 28 215 021	HSA/VEBA		\$400.00
PO#:	Voucher #:	9959	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$4,583.34
PO#:	Voucher #:	9954	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$4,583.34
			B 28 215 005	OMNI-TSA		\$950.00
PO#:	Voucher #:	9955	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$950.00
			B 28 215 005	OMNI-TSA		\$950.00
PO#:	Voucher #:	9958	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$950.00
			B 28 215 005	OMNI-TSA		\$383.34
PO#:	Voucher #:	9953	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$383.34
			B 28 215 005	OMNI-TSA		\$1,083.34
PO#:	Voucher #:	9957	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$1,083.34
			B 28 215 005	OMNI-TSA		\$8,985.20
			B 28 215 005	adj:Emily B roth 100, Nate roth 130, Donna ts:		\$430.00
PO#:	Voucher #:	9956	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$9,415.20
						Check Amount: \$17,365.22
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$19,467.96
PO#:	Voucher #:	9949	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$19,467.96
						Check Amount: \$19,467.96
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	Health Insurance		\$108,821.08
			B 28 215 025	see sheet attached to billing		\$1,157.56
PO#:	Voucher #:	9947	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$109,978.64
						Check Amount: \$109,978.64

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
				B 28 215 017 PERA		\$24,219.09
PO#:	Voucher #:	9950	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$24,219.09
						Check Amount: \$24,219.09
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
				B 28 215 018 TRA		\$58,348.14
PO#:	Voucher #:	9952	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$58,348.14
						Check Amount: \$58,348.14
CFB	21589			IRS		Wire
				B 28 215 010 FICA		\$78,617.10
				B 28 215 011 Fed Tax		\$30,860.47
PO#:	Voucher #:	9943	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$109,477.57
						Check Amount: \$109,477.57
CFB	8561			Vision Service Plan BC/BS		Wire
				B 28 215 025 Health Insurance		\$205.19
				B 28 215 025 Health Insurance		\$28.96
PO#:	Voucher #:	9960	Invoice	Invoice No: M2025100	4/25/2025	Paid Amt: \$234.15
						Check Amount: \$234.15
CFB	11492			WEX - HSA/VEBA		Wire
				B 28 215 022 HSA		\$25.00
PO#:	Voucher #:	9979	Invoice	Invoice No: Payroll	4/7/2025	Paid Amt: \$25.00
						Check Amount: \$25.00
CFB	11492			WEX - HSA/VEBA		Wire
				B 28 215 022 HSA		\$500.00
PO#:	Voucher #:	9980	Invoice	Invoice No: Payroll2	4/7/2025	Paid Amt: \$500.00
						Check Amount: \$500.00
CFB	210677			AM. FAMILY LIFE ASSURANCE CO.		Wire
				B 28 215 006 American Family		\$1,991.18
PO#:	Voucher #:	9981	Invoice	Invoice No: payroll	4/7/2025	Paid Amt: \$1,991.18
						Check Amount: \$1,991.18
RAM	3568			EMC INSURANCE COMPANIES		Wire
				E 01 005 110 000 270 000 Workmens Comp		\$4,647.33
				E 01 005 940 000 340 000 Property Ins		\$9,866.24
PO#:	Voucher #:	9898	Invoice	Invoice No: 7002205392	4/28/2025	Paid Amt: \$14,513.57
						Check Amount: \$14,513.57

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	2706			WEX BANK		Wire
			E 01	005 760 720 440 000 Fuel		\$460.81
PO#:	Voucher #:	9899	Invoice	Invoice No: 04282501	4/28/2025	Paid Amt: \$460.81
						Check Amount: \$460.81
RAM	8816			Cardmember Service		Wire
			E 01	005 110 000 305 000 Consulting Fees/Fees		\$21.46
			E 01	005 640 316 366 020 Travel - Supt		\$134.81
			E 01	300 291 000 403 000 Co-Curr-Speech		\$87.25
			E 01	005 110 000 401 000 Gen Supplies		\$19.33
			E 01	300 399 628 366 000 Carl Perkins Travel		\$2,350.00
			E 01	300 212 000 430 000 Inst Supplies - ART		\$250.00
			E 01	005 810 000 401 000 Custodial Supplies		\$119.97
			E 01	300 292 000 401 105 Gen Supplies - Track		\$37.40
			E 01	300 298 000 401 117 E-Sports Supplies		\$973.08
			E 01	300 260 000 430 000 Science Supplies		\$72.22
			E 01	005 110 000 422 000 FLEX FUND		\$19.00
			E 01	300 399 628 366 000 Carl Perkins Travel		\$287.00
			E 01	300 296 000 401 108 Supplies - SB		\$144.96
			E 01	005 810 000 320 000 Telephone		\$88.27
			E 02	005 770 701 490 000 Food		\$152.24
			E 01	300 298 000 401 002 Student Activity Account Purchases		\$1,498.27
PO#:	Voucher #:	9977	Invoice	Invoice No: 04152501	4/15/2025	Paid Amt: \$6,255.26
						Check Amount: \$6,255.26
RAM	8546			AMAZON		Wire
			E 01	100 203 000 430 000 Inst Supplies		\$74.13
			E 01	200 720 000 401 000 Health Aide Supplies		\$127.35
			E 01	200 720 000 401 000 Health Aide Supplies		\$34.92
			E 01	005 850 302 555 000 Technology Equipment		\$55.75
			E 01	005 850 302 555 000 Technology Equipment		\$36.98
			E 01	300 361 000 430 000 Inst Supplies		\$88.42
			E 01	300 270 000 430 000 Inst Supplies		\$985.67
			E 01	300 212 000 430 000 Inst Supplies - ART		\$307.07
			E 01	300 298 000 401 002 Student Activity Account Purchases		\$23.99
			E 01	300 211 000 430 000 Inst Supplies		\$35.59
			E 01	300 291 000 405 000 Co-Curr -NHS		\$50.71
			E 01	300 361 000 430 000 Inst Supplies		\$191.50
			E 01	200 720 000 401 000 Health Aide Supplies		\$49.98

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 202510-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8546			AMAZON		Wire
			E 01	005 110 000 401 000	Gen Supplies	\$39.62
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$257.70
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$87.96
			E 01	300 361 000 430 000	Inst Supplies	\$83.82
			E 01	005 810 000 401 000	Custodial Supplies	\$123.01
			E 01	300 361 000 430 000	Inst Supplies	\$64.61
			E 01	005 850 302 555 000	Technology Equipment	\$91.24
			E 01	200 402 740 433 000	Inst Supp	\$22.68
			E 01	005 850 302 555 000	Technology Equipment	\$51.38
			E 01	200 720 000 401 000	Health Aide Supplies	\$376.16
			E 01	300 211 000 430 000	Inst Supplies	\$49.99
			E 01	300 211 000 430 000	Inst Supplies	\$16.63
PO#:	Voucher #:	9978	Invoice	Invoice No: 04022501	4/2/2025	Paid Amt: \$3,326.86
						Check Amount: \$3,326.86
						Report Total: \$392,848.01

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, April 8, 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, Janna Engel, Faye DeLong, Gretchen Rockstad, Barb Spilde, Josh Visser

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

Citizens present: Elizabeth Cakebread, Preston Duville, Tyelyn Erickson, Ruth Hayden, Pat Pfund, Becky Smart, Wendy Vesledahl, Kelsey Zieske

Pledge of Allegiance

Visser made the motion to approve adoption of the agenda as amended. Motion seconded by DeLong. UC

Chairperson Rockstad called for public input: None

School Board Member Comments:

- Faye DeLong – Thank you Aaron for attending the Halstad Community Supper. The community appreciated it.
- Barb Spilde – Congratulations to the young people in arts, band, choir, speech, FCCLA, and FFA on doing a great job.

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

Superintendent Aaron Cook reported on:

1. PreK – 12 Enrollment: 707 (K-12 – 643)
2. Dekko Grant – The Dekko Foundation has awarded \$90,000 to be used over 3 years for summer school.
 - a. \$40,000 for 2025; \$30,000 for 2026; and \$20,000 for 2027
3. Operating referendum on agenda for school board renewal vote.
4. Legislative update given
5. Tentative agreement with the teachers on the required MOU for READ Act training.
6. Technology committee is looking for approval of iPads for the 2025-2026 school year.
7. Reviewing health insurance bids.
8. Food Service Prime Vendor Bids – Recommend accepting bid from US Foods.

High School Principal Josh Carlson reported on:

- 1) CPR Class for 10th graders
- 2) Emma Benoit Presentation
 - a. Great message for students
 - b. Strong community turnout
 - c. Thank you to Norman County Public Health and their partners for making this event possible. Also, thank you to Bob Kinkade and his helpers for serving the meal.
- 3) 10th Grade Career event was very successful.
- 4) Cap & Gown/Spring Sport Pictures – April 16
- 5) Lenora Johnson Speech Contest – April 23
- 6) Econ Challenge – 3 teams in the top 10 for the State
- 7) Handbook Seminar at Bemidji – April 22 (MSBA and MASSP Legal Advice)
- 8) Student Council Blood Drive – May 2
- 9) Close Up – Great trip to Washington DC & New York. Thank you to Dave and Becky Smart.
- 10) Field Trips:
 - a. ASEC sponsored event at WEM and Zoo in May
 - b. 6th Grade Field Trip – May 14

Elementary Principal Bree Triplett reported on:

- 1) Testing update
 - a. MCAs starting April 14
 - b. MTAs being completed
- 2) Intervention/Title I Update
- 3) Summer Programing
 - a. ESY – Sarah Smart
 - b. Summer Enrichment – Dawn Tinjum

- 4) Happenings
 - a. Elementary Knowledge Bowl – March 14
 - b. Young Authors Conference at Northland Community and Technical College in Thief River Falls
- 5) 3rd Quarter Cougar Pride PBIS Assembly – April 11
- 6) Track & Field Day – May 9 (May 16 is the back-up date) It will also be live streamed.
- 7) Bike Rodeo – May 14

Activities Director Kenley Wahlin reported on:

1. Spring Activity Participation Numbers:
Girls Track – 21, Boys Track – 18, Girls Golf – 4, Boys Golf – 9, Softball – 17, Baseball – 35, Clay Target – 28
2. FFA:
 - a. Contest Results at NDSU – March 11
 - Ag Mechanics: Billy Roesch, 5th place individual; Jack Jensen, 6th place individual; Andy Myers, 5th place team.
 - Dairy Evaluation: Layla Erbe
 - Ag Sales: Jackson Reitmeier, 1st place individual; Logan Nikle, 9th place individual
 - b. 7 members volunteered at the Dakitch Angus & Herford Farms annual bull sale on March 22
 - c. Sarah Arends – State Star Finalist in Production Placement (1 of 4)
 - d. Billy Roesch – State Finalist in Diversified Agricultural Production Proficiency (1 of 3)
 - e. State FFA Convention – April 27-29
 - f. Chapter Awards Banquet & Community Meal – May 11
3. FCCLA
 - a. Working on STAR Events
 - b. Raised \$4,372 for the Veterans Day fundraiser
 - c. Results from State convention:
 - Cynthia Borgen and Krista Borgen – Gold
 - Constance Halvorson – Gold
 - Madi Erickson and Chloe Tuttle – Gold (National Advancer)
 - Lacey Scherfenberg and Makenna Ness – Gold (National Alternate)
 - Brody Mickelson – Gold
 - Carson Kappes – Bronze
 - Brayden Tice – Bronze
 - Hadley Thom, Rielle Triplett, Peyton Tinjum – Silver (National Alternate)
 - Parliamentary Procedure Team Level 3 – Silver (National Advancer)
 - Parliamentary Procedure Team Level 1 – Silver (National Advancer)
 - Avery Johnson Ultimate Leadership Award. Only 3 others accepted this award in the state of Minnesota.
4. Speech Subsection Results: Emery Muhonen placed 2nd in Discussion and advanced to Sections; Nora Rockstad placed 5th and is first alternate for Sections; Nellie Todd placed 4th in Humorous Interpretation and advanced to Sections; Rohin Triplett placed 5th in Informative and is the first alternate for Sections. Sections are at Fosston on April 15.
5. Knowledge Bowl: Jack Jensen earned the All-Region Academic Team and Carson DeVos earned All-Region Academic Honorable Mention.
6. Visual Arts – Congratulations to the following for having their art in the Northwest Regional Student Art Exhibition: Kali Watt, Kaydence Shanku, Sienna Grindahl, Kerstyn Lindsey, Casper Kritzberger, Sophie Vesledahl (twice), Morgan Hanson, Cordelia Smith, Alyson Bredman, Josiah Sjothun, and Isabella Badolato. The exhibition runs through April 27.
7. 2nd Annual KRJB Good Student Award Banquet – April 13
8. Approve hiring Abby Korte as assistant golf coach.
9. Approve hiring Mike Anderson as volunteer track & field coach.
10. Approve hiring Sunny Resnick as volunteer baseball coach.

Committees:

- 1) DeLong reported on Negotiations committee meeting.
- 2) Bishop reported on Community Education committee meeting.

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

Old or Unfinished Business

- A. Asked for public input on board renewal of operating referendum: Pat Pfund encouraged the School Board to renew the referendum.

- B. Rockstad made the motion to approve Operating Referendum Renewal Resolution. Motion seconded by Spilde. Discussion. In favor thereof: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad, Nancy Crompton UC

New Business:

- A. Engel made the motion to approve the Consent Agenda. Motion seconded by Bishop. UC
- I. Approve minutes from the March 10, 2025, regular school board meeting
- B. Spilde made the motion to accept donations. Motion seconded by Bishop. UC
- Nancy Merkens – Second Grade Field Trip, \$200
 - Ada-Borup-West Booster Club – High School Theatre Trip, \$1,000
 - Borup Community Club – Flex Funds, \$300
 - Dan Ness – Rugs, \$1,917.25
- C. Personnel:
1. Spilde made the motion to approve hiring Cindy Nelson as a long-term substitute at the elementary school. Motion seconded by DeLong. UC
 2. Bishop made the motion to approve lane change request for Brittany Stoltman from MA10 to MA20. Motion seconded by Engel. UC
 3. DeLong made the motion to approve the lane change request for Lisa Coleman from BA to MA. Motion seconded by Visser. UC
 4. Bishop made the motion to approve hiring Hailey Orsland as a paraprofessional. Motion seconded by Spilde. UC
 5. Engel made the motion to approve Mike Anderson as a volunteer assistant track coach. Motion seconded by Rockstad. UC
 6. DeLong made the motion to approve Sunny Resnick as a volunteer baseball coach. Motion seconded by Spilde. UC
 7. Spilde made the motion to approve hiring Abby Korte as an assistant golf coach. Motion seconded by Rockstad. UC
- D. Engel made the motion to approve the READ Act MOU with Education MN Ada-Borup-West. Motion seconded by Bishop. UC
- E. Spilde made the motion to approve iPad purchases for the 2025-2026 school year. Motion seconded by Engel. UC
- F. Rockstad made the motion to approve US Foods bid for School Nutrition Program Prime Vendor Services. Motion seconded by Spilde. UC

Board Business Reflection: No comments

Next Regular School Board Meeting on Tuesday, May 13, 2025, at 7:00 a.m.

Spilde made the motion to adjourn regular meeting at 7:50 a.m. Motion seconded by Visser. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

RESOLUTION ACCEPTING GIFTS/DONATIONS

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

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

Donations							
FROM	FOR	AMOUNT	DATE				
Felton Volunteer Fire	Summer Rec	\$500	April 25				
Richard Tuttle	Band Supplies	\$463.85	May 25				
Sugar Momma Baking	Performing Arts Dept	\$340.00	May 25				

Diamond (\$2,000)	Paid	Platinum (\$1,000)	Paid	Red Sponsor (\$200)	Paid	Black Sponsor (\$100)	Paid
Ada-Borup-West Booster Club	X	AgCountry Farm Credit Services	X	Aaron & Nicole Cook	X	Andrew Chisholm	X
Ada Building Center	X	Airborne Custom Spraying	X	Arvig (\$500)	X	Blake & Brittany Stoltman Family	X
Dynamic Ag	X	American Federal Bank	X	Brandon & Angela Mickelson	X	Brandin & Briana Solie Family	X
Frandsen Bank & Trust	X	Dan Ness/Betaseed	X	Brent & Bonnie Vanderplaats	X	Cheryl Roquet	X
Insurance Brokers of MN-Nick Gwin Agency	X	Richards Oil & Propane	X	Chad & Alli Tice	X	Chris & Karen Odden	X
River's Edge Insurance Agency	X	Sanford Health Halstad	X	Cody & Kendra Bekkerus	X	Jason & Latonya Bitker	X
Thom Construction	X	Dwight & Mary Lou Heitman	X	Daniel & Elizabeth Omang	X	Michael Hust & Anjana Gwin	X
Ziegler Ag Equipment	X			Daryl & Carla Chisholm	X	Nate & Amanda McCraven	X
				David & Genise Solseng	X	Neil Hultin	X
				Debra Strand Ruebke	X	Rod & Tammy Erickson	X
				Drew & Jessica Ness	X	Sandy Gunderson	X
				Eli & Ali Swenson	X	Sondra Visser	X
				Garrett & Melissa Chisholm Family	X	The Kaste Family	X
				JJ & Tara Teal	X	The Rockstad Family	X
				Kenley & Mandi Wahlin	X		
				Kyle & Anne Larson	X		
				Nathan & Bree Triplett	X		
				Nick & Kasey Gwin Family	X		
				Prairie Dental Centers	X		
				Shelly Community Club	X		
				The Gammon Family	X		
				The Provo Family	X		
				The Ranz Family	x		
				Kurt & Pam Vandermeer			
			\$7,000				
	\$16,000				\$4,900		\$1,400

ESTIMATE

Office Supplies Plus
315 Main St
Ada, MN 56510

ahegvick@ospada.com
+1 (218) 784-3880
www.ospada.com



Bill to
ADA-BORUP-WEST Dist. 2910
209 6TH ST. W.
ADA, MN 56510

Ship to
ADA-BORUP-WEST Dist. 2910
209 6TH ST. W.
ADA, MN 56510

Estimate details

Estimate no.: 1024

#	Product or service	Description	Qty	Rate	Amount
1.	Lenovo ChromeBook 100E	Lenovo ChromeBook 100E 4GB Ram 32 GB SSD	150	\$96.00	\$14,400.00
2.	UPS	UPS Shipping - EA	1	\$687.17	\$687.17
				Subtotal	\$15,087.17
				Sales tax	\$1,062.00
				Total	\$16,149.17

Accepted date

Accepted by



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

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

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

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

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

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

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

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

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

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

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

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

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

208.02 Designated Activity Representatives

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

208.03 Local Advisory Committee

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

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

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

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

Print Name: _____
(Superintendent or Head of School)

Signed: *Signature required*

(Clerk/Secretary - Local Governing Board)
electronically through DocuSign
Date: _____

Signed: *Signature required*

(Superintendent or Head of School)
electronically through DocuSign
Date: _____