

Regular Meeting

Tuesday, January 13, 2026 7:15 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. Transportation

VIII.E.2. Health & Safety

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 December 10
regular and special meetings

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve the lane change request from Noah
Monson from BA20 to BA30 (A)

XI.C.2. Approve the lane change request from Dawn
Tinjum from BA to BA10 (A)

XI.C.3. Approve the lane change request from
Wendy Vesledahl from BA40 to BA50 (A)

XI.D. Approve the 2026 Senior Class Trip (A)

XI.E. Approve the resolution directing administration to make recommendations for adjustments in curriculum, programs and staff for the following school year (R)

XI.F. Policy Discussion -
1. Edits to Policy 103 - Complaints - Students, Employees, Parents, Other Persons
2. Adding MSBA Model Policy 213 - School Board Committees

XI.G. Approve purchase of a bus for FY27 (A)

XII. Board Business Reflection

XIII. Adjourn

Next Regular School Board Meeting Date:

Time: _____

Ada-Borup-West Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2259	2910	STAC														
Trap: Donation			2269	Credit	A	12/04/25	1028	Check	1	Misc						
			2910	R	21	300	298	301	099	732	SA - Trap Team Rev			500.00	0.00	
Receipt Total:														\$500.00	\$0.00	
Deposit Total:														\$500.00	\$0.00	
2260	2910	STAC														
Gen: Jeansgiving			2270	Credit	A	12/04/25	1027	Check	1	Misc						
			2910	R	21	300	298	301	099	716	SA - General Rev			370.00	0.00	
Receipt Total:														\$370.00	\$0.00	
Deposit Total:														\$370.00	\$0.00	
2261	2910	STAC														
FFA: Grants & Fundraisers			2271	Credit	A	12/04/25	1025	Check	1	Misc						
			2910	R	21	300	298	301	099	714	SA - FFA Rev			5,157.23	0.00	
Receipt Total:														\$5,157.23	\$0.00	
Deposit Total:														\$5,157.23	\$0.00	
2262	2910	STAC														
CU: Fresh Alt Inc Cks			2272	Credit	A	12/04/25	1026	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev			180.00	0.00	
Receipt Total:														\$180.00	\$0.00	
Deposit Total:														\$180.00	\$0.00	
2263	2910	STAC														
FB: Fueling Station Donation			2273	Credit	A	12/04/25	1024	Check	1	Misc						
			2910	R	21	300	294	301	099	715	SA - FB Rev			50.00	0.00	
Receipt Total:														\$50.00	\$0.00	
Deposit Total:														\$50.00	\$0.00	
2264	2910	STAC														
BBB: Free Throw Fundraiser			2274	Credit	A	12/09/25	1029	Check	1	Misc						
			2910	R	21	300	294	301	099	703	SA - BBB Rev			2,420.00	0.00	
Receipt Total:														\$2,420.00	\$0.00	
Deposit Total:														\$2,420.00	\$0.00	

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
2265	2910	STAC															
Sci Club: Sci Fair Boards																	
			2275	Credit	V	12/09/25	1741	Check	1	Misc							
						2910	E 21 300 298	301 899	721	SA - Science Club Exp					269.66	0.00	
															Receipt Total:	\$269.66	\$0.00
Original Receipt # 2275																	
			2276	Credit	V	12/09/25	1741	Check-V1		Misc							
						2910	E 21 300 298	301 899	721						(269.66)	0.00	
															Receipt Total:	(\$269.66)	\$0.00
															Deposit Total:	\$0.00	\$0.00
2266	2910	STAC															
SC HC Button Sales																	
			2277	Credit	A	12/11/25	1030	Check	1	Misc							
						2910	R 21 300 298	301 099	722	SA - Student Council Rev					240.00	0.00	
															Receipt Total:	\$240.00	\$0.00
															Deposit Total:	\$240.00	\$0.00
2267	2910	STAC															
Conc: BBB vs CG 12/11																	
			2278	Credit	A	12/12/25	1031	Check	1	Misc							
						2910	R 21 300 298	301 099	712	SA - Concessions Rev					1,936.00	0.00	
															Receipt Total:	\$1,936.00	\$0.00
															Deposit Total:	\$1,936.00	\$0.00
2268	2910	STAC															
Conc: GBB vs Richard 12/12/25																	
			2279	Credit	A	12/15/25	1032	Check	1	Misc							
						2910	R 21 300 298	301 099	712	SA - Concessions Rev					576.00	0.00	
															Receipt Total:	\$576.00	\$0.00
															Deposit Total:	\$576.00	\$0.00
2269	2910	STAC															
Conc: JHGBB Tourn 12/13																	
			2280	Credit	A	12/15/25	1034	Check	1	Misc							
						2910	R 21 300 298	301 099	712	SA - Concessions Rev					1,391.00	0.00	
															Receipt Total:	\$1,391.00	\$0.00
															Deposit Total:	\$1,391.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2270	2910	STAC														
CU: Conc JHGBB Tourn			2281	Credit	A	12/15/25	1033	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev			1,699.00	0.00	
														Receipt Total:	\$1,699.00	\$0.00
														Deposit Total:	\$1,699.00	\$0.00
2271	2910	STAC														
XC: Turkey Trot			2282	Credit	A	12/17/25	1035	Check	1	Misc						
			2910	R	21	300	292	301	099	729	SA - Cross Country Rev			320.00	0.00	
														Receipt Total:	\$320.00	\$0.00
														Deposit Total:	\$320.00	\$0.00
2272	2910	STAC														
Trap: Donation fr Borup Club			2283	Credit	A	12/17/25	1036	Check	1	Misc						
			2910	R	21	300	298	301	099	732	SA - Trap Team Rev			1,000.00	0.00	
														Receipt Total:	\$1,000.00	\$0.00
														Deposit Total:	\$1,000.00	\$0.00
2273	2910	STAC														
FFA: Don fr Borup Comm Club			2284	Credit	A	12/17/25	1037	Check	1	Misc						
			2910	R	21	300	298	301	099	714	SA - FFA Rev			1,200.00	0.00	
														Receipt Total:	\$1,200.00	\$0.00
														Deposit Total:	\$1,200.00	\$0.00
2274	2910	STAC														
CU: Split Pot B/GBB vs NCE/UH			2285	Credit	A	12/17/25	1040	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev			169.00	0.00	
														Receipt Total:	\$169.00	\$0.00
														Deposit Total:	\$169.00	\$0.00
2275	2910	STAC														
Conc: B/GBB vs NCE/UH			2286	Credit	A	12/17/25	1039	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev			1,878.19	0.00	
														Receipt Total:	\$1,878.19	\$0.00
														Deposit Total:	\$1,878.19	\$0.00

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2276	2910	STAC														
Conc: B/GBB vs NCE/UH 12/16																
			2287	Credit	A	12/17/25	1038	Check	1	Misc						
						2910	R 21 300 298 301 099 711			SA - Close Up Rev					872.00	0.00
														Receipt Total:	\$872.00	\$0.00
														Deposit Total:	\$872.00	\$0.00
2277	2910	STAC														
Conc: FFA: Fruit Sales																
			2288	Credit	A	12/19/25	1061	Check	1	Misc						
						2910	R 21 300 298 301 099 714			SA - FFA Rev					174.00	0.00
														Receipt Total:	\$174.00	\$0.00
														Deposit Total:	\$174.00	\$0.00
2278	2910	STAC														
Conc: BBB vs RLC 12/19/25																
			2289	Credit	A	12/22/25	1062	Check	1	Misc						
						2910	R 21 300 298 301 099 712			SA - Concessions Rev					2,040.25	0.00
														Receipt Total:	\$2,040.25	\$0.00
														Deposit Total:	\$2,040.25	\$0.00
2279	2910	STAC														
Conc: FCCLA: B/GBB vs TRF/Crx																
			2290	Credit	A	12/23/25	1063	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					715.00	0.00
														Receipt Total:	\$715.00	\$0.00
														Deposit Total:	\$715.00	\$0.00
2280	2910	STAC														
Conc: B/GBB vs TRF/Crox																
			2291	Credit	A	12/23/25	1064	Check	1	Misc						
						2910	R 21 300 298 301 099 712			SA - Concessions Rev					1,497.00	0.00
														Receipt Total:	\$1,497.00	\$0.00
														Deposit Total:	\$1,497.00	\$0.00
2281	2910	STAC														
Conc: FCCLA: Food Drive																
			2292	Credit	A	12/23/25	1066	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					1,858.32	0.00
														Receipt Total:	\$1,858.32	\$0.00
														Deposit Total:	\$1,858.32	\$0.00

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2282	2910	STAC														
FB: Mini Helmets																
			2293	Credit	A	12/23/25	1065	Check	1	Misc						
						2910	R 21 300 294 301 099 715			SA - FB Rev					294.00	0.00
														Receipt Total:	\$294.00	\$0.00
														Deposit Total:	\$294.00	\$0.00
2283	2910	RAM														
MDE																
			2294	Credit	A	12/15/25		Check	1	Misc						
						2910	R 01 005 000 000 211 000			General Ed Aid					529,214.19	0.00
														Receipt Total:	\$529,214.19	\$0.00
														Deposit Total:	\$529,214.19	\$0.00
2284	2910	RAM														
MDE																
			2295	Credit	A	12/31/25		Check	1	Misc						
						2910	R 01 005 000 000 211 000			General Ed Aid					276,423.86	0.00
						2910	R 07 005 910 000 234 000			Ag Credit					1,564.33	0.00
						2910	R 07 005 910 000 258 000			Other State Credits					93,721.67	0.00
						2910	R 07 005 910 000 229 000			Disparity Reduction					1,040.94	0.00
						2910	R 07 005 865 000 317 000			LTFM State Aid					4,260.39	0.00
						2910	R 04 005 580 325 300 000			State Aids/Grants					82.76	0.00
						2910	R 04 005 582 344 300 000			School Readiness State Aid					8,209.90	0.00
						2910	R 04 005 583 354 300 000			Preschool Screening State A					510.48	0.00
														Receipt Total:	\$385,814.33	\$0.00
														Deposit Total:	\$385,814.33	\$0.00
2285	2910	RAM														
CLICS																
			2296	Credit	A	12/11/25		Check	1	Misc						
						2910	R 02 005 770 709 300 000			SFSP - State pmt					156.98	0.00
														Receipt Total:	\$156.98	\$0.00
														Deposit Total:	\$156.98	\$0.00
2286	2910	RAM														
CLICS																
			2297	Credit	A	12/29/25		Check	1	Misc						
						2910	R 02 005 770 705 300 000			State Breakfast Aid					4,965.00	0.00
						2910	R 02 005 770 703 300 000			Kindergarten Milk					121.80	0.00
						2910	R 02 005 770 701 300 000			State Lunch Aid					22,283.70	0.00
						2910	R 02 005 770 705 476 000			School Breakfast Program					7,438.86	0.00
						2910	R 02 005 770 702 471 000			AFTER SCHOOL SNACK					844.20	0.00

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2289	2910	RAM														
District Deposit			2300	Credit	A	12/30/25		Check	1	Misc						
						2910	R 02 005 770 707 601 000			Ala Carte Sales					500.96	0.00
														Receipt Total:	\$20,935.17	\$0.00
														Deposit Total:	\$20,935.17	\$0.00
2290	2910	RAM														
District Deposit			2301	Credit	A	12/19/25		Check	1	Misc						
						2910	B 28 215 025			Health Insurance					5,635.46	0.00
						2910	R 01 005 000 000 001 000			Local Levy					808.23	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					1,150.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					110.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					341.25	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					254.00	0.00
						2910	R 01 005 000 000 093 000			Facility Rental					100.00	0.00
						2910	R 01 005 000 000 093 000			Facility Rental					250.00	0.00
						2910	R 01 005 000 000 093 000			Facility Rental					250.00	0.00
						2910	R 01 200 420 372 071 000			Dept of Human Services Per:					1,652.62	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					800.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					150.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					745.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					4,390.00	0.00
						2910	R 01 300 298 000 050 002			Fees from Student Activity Ac					3,475.33	0.00
						2910	R 01 005 000 000 099 002			AB Booster Club Donations					2,850.00	0.00
						2910	R 01 005 110 000 021 200			Flex Fund					60.00	0.00
						2910	R 01 005 000 000 050 000			iPad Fees					380.00	0.00
						2910	R 01 300 292 000 050 000			Participation Fees					1,465.00	0.00
						2910	R 01 300 292 000 050 000			Participation Fees					150.00	0.00
						2910	R 01 300 292 000 021 000			Rev/Other MN Dists					760.00	0.00
						2910	R 01 300 292 000 060 000			Gate Receipts					949.00	0.00
						2910	R 01 300 292 000 060 000			Gate Receipts					141.00	0.00
						2910	R 01 300 292 000 060 000			Gate Receipts					361.00	0.00
						2910	R 01 300 292 000 060 000			Gate Receipts					1,609.00	0.00
						2910	R 01 300 292 000 060 000			Gate Receipts					2,711.00	0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales					847.00	0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales					78.38	0.00

Ada-Borup-West Public Schools

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2290	2910	RAM														
District Deposit			2301	Credit	A	12/19/25		Check	1	Misc						
						2910	R 02 005 770 707 601 000			Ala Carte Sales				280.54		0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales				160.01		0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales				391.86		0.00
						2910	R 04 005 505 321 050 000			Comm Ed Fees				20.00		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				222.15		0.00
Receipt Total:														\$33,547.83	\$0.00	
Deposit Total:														\$33,547.83	\$0.00	
2291	2910	RAM														
Online Payments			2302	Credit	A	12/31/25		Check	1	Misc						
						2910	R 01 300 292 000 050 000			Participation Fees				305.00		0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales				540.00		0.00
Receipt Total:														\$845.00	\$0.00	
Deposit Total:														\$845.00	\$0.00	
Report Total:														\$1,369,348.57	\$0.00	

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

Date of Report 1/8/2026

For the Month of December 2025

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	-\$181,215.05	\$1,067,561.60	\$1,086,451.55	-\$200,105.00	\$0.00	-\$200,105.00	-\$332,019.48
Investments	\$4,801,828.40	\$200,343.84		\$5,002,172.24	\$0.00	\$5,002,172.24	\$4,914,995.46
Food Service Fund	\$57,904.21	\$59,804.80	\$67,591.66	\$50,117.35	\$0.00	\$50,117.35	\$68,280.90
Payroll	-\$132,347.03	\$387,731.57	\$383,365.75	-\$127,981.21	\$0.00	-\$127,981.21	\$ (143,328.65)
Community Service	\$219,456.92	\$27,841.72	\$9,903.83	\$237,394.81	\$0.00	\$237,394.81	\$ 261,438.23
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	\$753,955.63	\$196,938.98		\$950,894.61	\$0.00	\$950,894.61	\$ 875,395.94
TOTALS	\$5,519,583.08	\$1,940,222.51	\$1,547,312.79	\$5,912,492.80	\$0.00	\$5,912,492.80	\$5,644,762.40

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$384,274.09	\$142,639.29		\$0.00	\$241,634.80
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$288,964.00	\$48,290.31	\$20,935.17	\$0.00	\$261,608.86
Fransen Bank & Trust - AB	\$37,217.01	\$0.00			\$37,217.01
Frandsen Bank & Trust- MM	\$13,326.80				\$13,326.80
BMO - MM	\$16,537.19				\$16,537.19
BMO/Flex	\$7,374.51				\$7,374.51
Northwestern Bank	\$203,547.83	0		-\$12,901.92	\$190,645.91
Red River Bank	\$138,375.48	0			\$138,375.48
MSDLAF	\$4,953,678.22				\$4,953,678.22
MN Trust/PMA	\$48,494.02				\$48,494.02
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$5,912,492.80

OPERATING FUNDS

General Cash 01	-\$200,105.00
Total 01	\$4,802,067.24
Checking 02	\$50,117.35
Payroll 28	-\$127,981.21
Checking 04	\$237,394.81

Total Operating	\$4,961,598.19
Building Construction	\$0.00
Debt Redemption	\$950,894.61
Total All Funds	\$5,912,492.80

Ada-Borup-West ISD 2910

EXPENDITURES (Through Dec)

FUND	FY26 Exp	FY26 Budget	FY26 %	FY25 Exp	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 4,697,781	\$ 10,987,142	43%	\$ 5,173,901	\$ 11,691,610	44%	\$ 4,612,703	\$ 10,722,517	43%
Food Service	\$ 294,521	\$ 677,192	43%	\$ 292,603	\$ 705,184	41%	\$ 281,998	\$ 656,006	43%
Community Service	\$ 59,288	\$ 156,214	38%	\$ 43,555	\$ 170,531	26%	\$ 61,577	\$ 161,032	38%
Debt Service	\$ 121,470	\$ 1,051,919	12%	\$ 133,183	\$ 1,044,105	13%	\$ 172,018	\$ 1,052,326	16%
TOTAL	\$ 5,173,060	\$ 12,872,467	40%	\$ 5,643,242	\$ 13,611,430	41%	\$ 5,128,296	\$ 12,591,881	41%

REVENUES (Through Dec)

FUND	FY26 Rev	FY26 Budget	FY26 %	FY25 Rev	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 4,259,980	\$ 11,024,521	39%	\$ 4,034,431	\$ 11,169,238	36%	\$ 3,718,340	\$ 11,331,841	33%
Food Service	\$ 237,145	\$ 688,700	34%	\$ 250,151	\$ 698,085	36%	\$ 256,509	\$ 714,116	36%
Community Service	\$ 48,930	\$ 167,460	29%	\$ 60,511	\$ 175,430	34%	\$ 57,385	\$ 170,474	34%
Debt Service	\$ 757,351	\$ 1,102,305	69%	\$ 714,821	\$ 1,009,229	71%	\$ 741,213	\$ 1,044,526	71%
TOTAL	\$ 5,303,406	\$ 12,982,986	41%	\$ 5,059,914	\$ 13,051,982	39%	\$ 4,773,447	\$ 13,260,957	36%

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."

January 9, 2026

Superintendent Report

January 2026 School Board Meeting

1. Enrollment
 - a. PreK-12: 669 (605 K-12)
 - i. Down 3 (1 k-12) from prior meeting
2. E-Learning
 - a. Used two E-Learning days in December
 - i. Allowed 5 per year
 - b. Will wait until Feb/March to determine a plan for the Friday from State VB
3. Resolution to Reduce
 - a. Yearly resolution needed in case reductions are recommended
4. Other
 - a. MSBA Conference – Jan 15-16
 - i. All 7 members attending
 - b. Policy Updates
 - i. Discussion request on two policies

ADA-BORUP-WEST PUBLIC SCHOOLS

Independent School District No. 2910
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1/13/26

High School School Board Notes

1. Grade Level Meetings
 - a. Thank You: Officer Saric (online presence awareness, language/definition clarity in law enforcement, opening lines of communication)
 - b. Academic: semester test and schedule reminders
 - c. Reinforce expectations: halls/bathrooms/commons/classrooms
 - d. Prom expectations reinforced
 - e. Senior timeline and checklist of due dates confirmed
2. Semester 1 Ending
 - a. Semester Test Schedule: Thursday, Jan 15th (Odd Class Periods), Friday, Jan 16th (Even Class Periods)
 - b. Teachers will inform students on Wednesday, Jan 14th
3. Student Mental Health Training
 - a. All students receive training in paired grades
 - b. Jan 20th (auditorium)
4. MASSP Winter Conference: Jan 28-30th
5. Thank You Booster Club for donating \$1,000 to offset costs of the Dec 23rd movie theater trip

This institution is an equal opportunity provider and employer.

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

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School Board Notes: January 2026

- Elementary Happenings
 - Legislative Changes
 - Para Breaks/Lunches
 - Paras (most) Need Lunch before 11:45 or Need 15 Min Break
 - Lunch Supervision Change
 - Paid Family and Medical Leave Program
 - Impacts Going Forward
 - Read Act Updates
 - MDE Recommended Intervention Programs Identified
 - PRESS 2-8
 - UFLI- K-3
 - ReadBasix (CAPTI)
 - Winter K-3 Universal Screenings
 - Phase 1 Updates
 - Phase 2 Updates
 - ECFE Winter Classes
 - Start End of Feb. Beginning of March
 - Open Gym Night
 - Tuesday, February 25th
 - PBIS (SEL) Updates
 - 2nd Quarter Awards
 - Math, Reading, Music, Physical Education, Attendance, and SOTM
 - NAEP 4th Grade Assessment
 - February 3rd
 - Job Talks
 - January: STEM and Innovation
 - February: Health and Wellness

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Ada-Borup-West

Activities Director

January Board Notes



Notes

- **OAP-** We will be attending the Sub-Section 30 meet on Jan. 24th. The cast and crew will be performing “The Prisoner’s Hands.”
- **FFA-** Hannah Brandt, Jozie Hyde, & Gwen Vestergaard attended the Region 1 Winter Regional Leadership Conference on January 7. Andy Myers & Jack Jensen attended the Lynnes Welding Invitational on January 9. Andy placed 3rd in GMAW (MIG) welding! Preparing for National FFA Week February 22-28. 5th Annual Career & College Fair planned for February 27th.
- **FCCLA-** We had 27 members at our December meeting. They have 40 kids signed up for star events that take place on Wednesday January 14th. They are hosting and planning STAR events in Ada. They are planning a Ski Trip on January 18th. They are planning on our Valentine's Day cookies.
- **Triple A Award-** Congrats to Kadence Thom & Carson DeVos. A banquet will be held in Mahnomen on Feb. 4th.
- **Music-** ABW Choir has 6 students signed up to compete at the Subsection Solo Contest on January 26th.
- **Snowflake League-** We will be hosting Snowflake League on January 24th.
- **JHBBB-** tourney was hosted last weekend. Great turnout!
- **FFA-** Congratulations to Andy Myers. He earned 1st place in stick welding. Congratulations to Billy Roesch. He earned 1st in oxy fuel cutting.
- **Knowledge Bowl-** first senior high Knowledge Bowl meet will be on January 14th at UMC. JH will be starting practice soon with meets starting in late February.
- **Murals-**
Currently signing kids up (Currently 35 kids signed up)
Sign-ups: Jan 5 - Jan 16
Regular Season: Wednesday Games - Starting Jan 28 (5 Weeks)
Championship - Wednesday, March 4
Starting an inaugural Student Mural vs Staff team game, date still TBD.
- **eSports-** Regular season is still underway. 25 athletes are out this year. Have their sights set on finishing the season strong and qualifying for the state tournament in St. Cloud (March 13-15). They currently have teams in the following State qualifying rankings. Still have 5 weeks of games to go!

- Super Smash Brothers Ultimate: Top 32 Players (2 ABW players)
- Minecraft Bedwars 4v4: Top 8 Teams (1 ABW Team)
- Fortnite 2v2: Top 16 Teams (2 ABW Teams)
- Rocket League 3v3: Top 16 Teams (1 ABW Team)
- Mario Kart 8 2v2: Top 16 Teams (1 ABW Team)

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Transportation Committee Meeting Agenda January 5, 2026 at 8:30 a.m.

1. **Call Meeting to Order** – 8:30 *Aaron, Josh, Bree, Janna, Gretchen, Faye, Shawn*
2. **School Vehicles**
 - a. **New Bus quote**
 - i. *Reviewed bus quote from North Central. Cost of new bus is \$151,939.97. Looking to potentially trade in our diesel bus. Trade in Value is \$20,000. Shanw is working with another company to see what value they would have in purchasing. Aaron will check with local schools to see if anyone is interested in purchasing at a higher price than trade in value.*
 - ii. *Gretchen/Janna motion to bring quote to full board for approval, all in favor*
3. **Other** - *None*
4. **Next Meeting:** *TBD as needed*
5. **Adjourn** – 8:45

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1-7-26

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

1. Call Meeting to Order - 1:00 – *Aaron, Josh, Bree, Brent, Doug, Shawn, Kris, Bob, Elizabeth*
2. Old Business - *Playground pathway – will be completed in the spring, possibly waiting until students are out of the building*
3. New Business
 - a. NWSC –
 - i. Oct, Nov, Dec Report – *Reviewed reports, noted emergency action plan needs updating*
 - b. Other Reports – *Will reach out to Mock OSHA inspector to see when they plan on coming*
 - c. Review Safety Concerns
 - *Fire Drills - Drills completed on 9/9, 9/10 & 10/9*
 - *Lockdowns - Drills completed on 9/25 and 12/4*
 - *Other – Tornado drill will take place with statewide drill in Spring*
 - d. Incident Review
 - i. *Student fell coming off of a bus*
 - ii. *Staff member fall on way to school*
 - e. Other
 - i. *EPA ID Number – Still working to get this completed*
4. Next Meeting Date - *TBD*
5. Adjourn - *1:08*

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
CFB	400406	11413		Ed MN ESP		Check			
			B 28 215 027	Aea Association Negotiations			\$413.80		
PO#:	Voucher #:	11333	Invoice	Invoice No: M2026060	12/23/2025		Paid Amt:	\$413.80	
							Check Amount:	\$413.80	
CFB	400407	8530		MADISON NATIONAL LIFE		Check			
			B 28 215 030	Mcl Life Insurance			\$416.69		
			B 28 215 030	new ee adj/9 mo ee adj			\$207.00		
PO#:	Voucher #:	11330	Invoice	Invoice No: M2026060	12/23/2025		Paid Amt:	\$623.69	
			B 28 215 032	Long Term Disability			\$656.31		
			B 28 215 032	new ee adj			\$245.71		
PO#:	Voucher #:	11331	Invoice	Invoice No: M2026060	12/23/2025		Paid Amt:	\$902.02	
							Check Amount:	\$1,525.71	
CFB	400408	8396		NCPERS Group Life Insurance		Check			
			B 28 215 026	PERA Life			\$57.60		
PO#:	Voucher #:	11336	Invoice	Invoice No: M2026060	12/23/2025		Paid Amt:	\$57.60	
							Check Amount:	\$57.60	
CFB	400409	210686		ADA EDUCATION ASSOCIATION		Check			
			B 28 215 027	Aea Association Negotiations			\$8,871.36		
PO#:	Voucher #:	11326	Invoice	Invoice No: M2026060	12/23/2025		Paid Amt:	\$8,871.36	
							Check Amount:	\$8,871.36	
RAM	405932	8542		ERICKSON MICHAEL		Check			
			E 01 300 296 000 305 104	Consulting Fees/Fees - GBB			\$70.00		
PO#:	Voucher #:	11151	Invoice	Invoice No: 12012505	12/1/2025		Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
RAM	405933	11482		NESS JESS		Check			
			E 01 300 291 000 401 000	Co-Curr - Drama			\$90.00		
PO#:	Voucher #:	11149	Invoice	Invoice No: 12012504	12/1/2025		Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
RAM	405934	1126		REGION 8A		Check			
			E 01 300 291 000 401 000	Co-Curr - Drama			\$250.00		
PO#:	Voucher #:	11146	Invoice	Invoice No: 12012501	12/1/2025		Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
RAM	405935	9071		STEWART TOMMY		Check			
			E 01 300 296 000 305 104	Consulting Fees/Fees - GBB			\$140.00		
PO#:	Voucher #:	11147	Invoice	Invoice No: 12012502	12/1/2025		Paid Amt:	\$140.00	
							Check Amount:	\$140.00	

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Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405936	8388		TINJUM PAUL		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$70.00
PO#:	Voucher #:	11148	Invoice	Invoice No: 12012503	12/1/2025	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	405937	8367		TRIPLETT BREE		Check
			E 01	300 291 000 401 000	Co-Curr - Drama	\$50.00
PO#:	Voucher #:	11150	Invoice	Invoice No: 12012504	12/1/2025	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	405938	11463		DEVOS, EVAN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$60.00
PO#:	Voucher #:	11190	Invoice	Invoice No: 1242502	12/4/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405939	11463		DEVOS, EVAN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$320.00
PO#:	Voucher #:	11205	Invoice	Invoice No: 12082515	12/8/2025	Paid Amt: \$320.00
						Check Amount: \$320.00
RAM	405940	8425		ELLINGSON CHRIS		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$165.00
PO#:	Voucher #:	11198	Invoice	Invoice No: 12082508	12/8/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
RAM	405941	8407		GULSETH MARK		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$220.00
PO#:	Voucher #:	11195	Invoice	Invoice No: 12082505	12/8/2025	Paid Amt: \$220.00
						Check Amount: \$220.00
RAM	405942	8589		HALVORSON CHAUNCY		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$165.00
PO#:	Voucher #:	11199	Invoice	Invoice No: 12082509	12/8/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
RAM	405943	11350		Johnson Brandon		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$170.00
PO#:	Voucher #:	11196	Invoice	Invoice No: 12082506	12/8/2025	Paid Amt: \$170.00
						Check Amount: \$170.00
RAM	405944	11680		LARSON KYLE		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$320.00
PO#:	Voucher #:	11201	Invoice	Invoice No: 12082511	12/8/2025	Paid Amt: \$320.00
						Check Amount: \$320.00

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Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405945	11459		LEE, EMILY		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$60.00
PO#:	Voucher #:	11194	Invoice	Invoice No: 12082504	12/8/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405946	8416		MARTINSON RICK		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$340.00
PO#:	Voucher #:	11202	Invoice	Invoice No: 12082512	12/8/2025	Paid Amt: \$340.00
						Check Amount: \$340.00
RAM	405947	9052		PALUBICKI MEGHAN		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$220.00
PO#:	Voucher #:	11197	Invoice	Invoice No: 12082507	12/8/2025	Paid Amt: \$220.00
						Check Amount: \$220.00
RAM	405948	11403		SPAETH CAMERON		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$320.00
PO#:	Voucher #:	11204	Invoice	Invoice No: 12082514	12/8/2025	Paid Amt: \$320.00
						Check Amount: \$320.00
RAM	405949	11563		STEVENSON COLBY		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$320.00
PO#:	Voucher #:	11203	Invoice	Invoice No: 12082513	12/8/2025	Paid Amt: \$320.00
						Check Amount: \$320.00
RAM	405950	9071		STEWART TOMMY		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$435.00
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$50.00
PO#:	Voucher #:	11191	Invoice	Invoice No: 12082501	12/8/2025	Paid Amt: \$485.00
						Check Amount: \$485.00
RAM	405951	11900		STROM BRYER		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$165.00
PO#:	Voucher #:	11200	Invoice	Invoice No: 12082510	12/8/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
RAM	405952	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$60.00
PO#:	Voucher #:	11193	Invoice	Invoice No: 12082503	12/8/2025	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	405953	8388		TINJUM PAUL		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$45.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405953	8388		TINJUM PAUL		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$60.00
PO#:	Voucher #:	11192	Invoice	Invoice No: 12082502	12/8/2025	Paid Amt: \$105.00
						Check Amount: \$105.00
RAM	405954	10344		ACT		Check
			E 01	300 211 000 461 000	Tests	\$916.50
PO#:	Voucher #:	11211	Invoice	Invoice No: 1000007437	12/10/2025	Paid Amt: \$916.50
						Check Amount: \$916.50
RAM	405955	2143		ADA BUILDING CENTER		Check
			E 01	300 361 000 430 000	Inst Supplies	\$217.39
PO#:	Voucher #:	11212	Invoice	Invoice No: 219296-219553	12/10/2025	Paid Amt: \$217.39
						Check Amount: \$217.39
RAM	405956	10989		AL'S DISPOSAL		Check
			E 01	005 810 000 330 000	Utility Services	\$134.94
PO#:	Voucher #:	11213	Invoice	Invoice No: 12102501	12/10/2025	Paid Amt: \$134.94
						Check Amount: \$134.94
RAM	405957	11695		ANDERSON KRYSTAL		Check
			E 01	200 405 740 305 000	Consulting Fees/Fees	\$300.00
PO#:	Voucher #:	11214	Invoice	Invoice No: 12102502	12/10/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	405958	2552		AREA SPECIAL EDUCATION COOP #997		Check
			E 01	200 420 000 396 000	Contracted Services	\$0.00
			E 01	200 420 000 394 000	ASEC Payments	\$23,481.09
PO#:	Voucher #:	11215	Invoice	Invoice No: 12102501	12/10/2025	Paid Amt: \$23,481.09
						Check Amount: \$23,481.09
RAM	405959	1659		AUTO VALUE ADA		Check
			E 01	005 760 720 401 000	Consulting Fees/Fees	\$131.98
PO#:	Voucher #:	11216	Invoice	Invoice No: 63212555-63212614	12/10/2025	Paid Amt: \$131.98
						Check Amount: \$131.98
RAM	405960	8337		BITKER INC		Check
			E 01	005 760 720 401 000	Gen Supplies	\$6,239.76
PO#:	Voucher #:	11248	Invoice	Invoice No: 12952	12/10/2025	Paid Amt: \$6,239.76
						Check Amount: \$6,239.76

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Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405961	11607		Bix Produce Co.		Check
			E 02	005 770 701 490 000 Food		\$2,075.40
PO#:	Voucher #:	11217	Invoice	Invoice No: 06834749-06841197	12/10/2025	Paid Amt: \$2,075.40
						Check Amount: \$2,075.40
RAM	405962	8316		BSN Sports LLC		Check
			E 04	005 505 321 401 000 Gen Supplies		\$841.10
PO#:	Voucher #:	11218	Invoice	Invoice No: 932191606	12/10/2025	Paid Amt: \$841.10
						Check Amount: \$841.10
RAM	405963	10017		CITY OF ADA		Check
			E 01	005 810 000 330 000 Utility Services		\$1,374.20
PO#:	Voucher #:	11219	Invoice	Invoice No: 0400002227070	12/10/2025	Paid Amt: \$1,374.20
			E 01	005 810 000 330 000 Utility Services		\$504.93
PO#:	Voucher #:	11221	Invoice	Invoice No: 0400002227041	12/10/2025	Paid Amt: \$504.93
			E 01	005 810 000 330 000 Utility Services		\$10,894.90
PO#:	Voucher #:	11220	Invoice	Invoice No: 0400002227148	12/10/2025	Paid Amt: \$10,894.90
			E 01	005 810 000 330 000 Utility Services		\$2,714.56
PO#:	Voucher #:	11222	Invoice	Invoice No: 0400002227012	12/10/2025	Paid Amt: \$2,714.56
						Check Amount: \$15,488.59
RAM	405964	2047		CULLIGAN WATER CONDITIONING		Check
			E 01	005 760 720 401 000 Gen Supplies		\$12.00
PO#:	Voucher #:	11223	Invoice	Invoice No: 250000269226	12/10/2025	Paid Amt: \$12.00
						Check Amount: \$12.00
RAM	405965	2641		ECOLAB PEST ELIMINATION DIVISION		Check
			E 01	005 865 352 305 000 Consulting Fee - LTFM Mgmt		\$265.00
PO#:	Voucher #:	11224	Invoice	Invoice No: 9823288	12/10/2025	Paid Amt: \$265.00
						Check Amount: \$265.00
RAM	405966	11714		GAME ONE		Check
			E 04	005 505 321 401 000 Gen Supplies		\$415.13
PO#:	Voucher #:	11225	Invoice	Invoice No: 10528938	12/10/2025	Paid Amt: \$415.13
						Check Amount: \$415.13
RAM	405967	1836		GOPHER		Check
			E 01	300 240 000 430 000 Phy Ed/Health Supplies		\$745.89
PO#:	Voucher #:	11226	Invoice	Invoice No: IN483314	12/10/2025	Paid Amt: \$745.89
						Check Amount: \$745.89

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Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	405968	11344		Hillsboro Dairy, Inc.		Check
				E 02 005 770 701 495 000 Milk		\$4,197.50
PO#:	Voucher #:	11227	Invoice	Invoice No: 109462-109526	12/10/2025	Paid Amt: \$4,197.50
						Check Amount: \$4,197.50
RAM	405969	1992		HILLYARD/HUTCHINSON		Check
				E 01 005 810 000 401 000 Custodial Supplies		\$689.60
PO#:	Voucher #:	11228	Invoice	Invoice No: 606019555	12/10/2025	Paid Amt: \$689.60
						Check Amount: \$689.60
RAM	405970	11901		JOSSUND BRYCE		Check
				E 01 005 810 000 401 000 Custodial Supplies		\$20.00
PO#:	Voucher #:	11229	Invoice	Invoice No: 409345	12/10/2025	Paid Amt: \$20.00
						Check Amount: \$20.00
RAM	405971	10153		JOSTEN'S, INC		Check
				E 01 005 110 000 401 000 Gen Supplies		\$258.95
PO#:	Voucher #:	11230	Invoice	Invoice No: 38054294	12/10/2025	Paid Amt: \$258.95
						Check Amount: \$258.95
RAM	405972	2105		MARCO INC		Check
				E 01 005 850 302 370 000 Facilities Lease		\$3,839.98
PO#:	Voucher #:	11231	Invoice	Invoice No: 569882764	12/10/2025	Paid Amt: \$3,839.98
						Check Amount: \$3,839.98
RAM	405973	1632		MCCOLLUM HARDWARE, INC.		Check
				E 01 005 760 720 401 000 Gen Supplies		\$33.98
				E 01 300 361 000 430 000 Inst Supplies		\$151.30
				E 01 005 810 000 401 000 Custodial Supplies		\$100.31
PO#:	Voucher #:	11232	Invoice	Invoice No: 272989-274415	12/10/2025	Paid Amt: \$285.59
						Check Amount: \$285.59
RAM	405974	11873		Mission Mechanical, Inc		Check
				E 01 005 810 000 350 000 Repair & Maint Svc		\$627.00
PO#:	Voucher #:	11233	Invoice	Invoice No: SVD252390	12/10/2025	Paid Amt: \$627.00
						Check Amount: \$627.00
RAM	405975	10209		MN DEPT OF HEALTH		Check
				E 02 005 770 701 305 000 Consulting Fees/Fees		\$1,135.00
PO#:	Voucher #:	11234	Invoice	Invoice No: 15673	12/10/2025	Paid Amt: \$1,135.00
						Check Amount: \$1,135.00
RAM	405976	11702		Ninham, Daniel		Check
				E 01 100 203 320 305 000 Consulting Fees/Fees - Indian Ed		\$178.90

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405976	11702		Ninham, Daniel		Check			
			E 01	100 203 320 305 000	Consulting Fees/Fees - Indian Ed		\$178.90		
PO#:	Voucher #:	11235	Invoice	Invoice No: 12102503	12/10/2025	Paid Amt:	\$357.80		
						Check Amount:	\$357.80		
RAM	405977	10069		NORMAN COUNTY INDEX		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$331.50		
PO#:	Voucher #:	11236	Invoice	Invoice No: 21058-21069	12/10/2025	Paid Amt:	\$331.50		
						Check Amount:	\$331.50		
RAM	405978	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$1,270.09		
PO#:	Voucher #:	11237	Invoice	Invoice No: 812585-329034	12/10/2025	Paid Amt:	\$1,270.09		
						Check Amount:	\$1,270.09		
RAM	405979	10444		OK TIRE STORES		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$170.00		
PO#:	Voucher #:	11238	Invoice	Invoice No: 381069	12/10/2025	Paid Amt:	\$170.00		
						Check Amount:	\$170.00		
RAM	405980	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$355.00		
PO#:	Voucher #:	11239	Invoice	Invoice No: 82	12/10/2025	Paid Amt:	\$355.00		
						Check Amount:	\$355.00		
RAM	405981	8759		PETRO SERVE USA		Check			
			E 01	005 760 720 440 000	Fuel		\$34.94		
PO#:	Voucher #:	11240	Invoice	Invoice No: 25619	12/10/2025	Paid Amt:	\$34.94		
						Check Amount:	\$34.94		
RAM	405982	3586		RICHARDS OIL & PROPANE		Check			
			E 01	005 810 000 440 000	Fuel For Bldgs		\$273.00		
			E 01	005 760 720 440 000	Fuel		\$7,162.94		
			E 01	005 760 720 305 000	Consulting Fees/Fees		\$125.00		
PO#:	Voucher #:	11241	Invoice	Invoice No: 78414-78541	12/10/2025	Paid Amt:	\$7,560.94		
						Check Amount:	\$7,560.94		
RAM	405983	2650		STEIN'S INC		Check			
			E 01	005 810 000 401 000	Custodial Supplies		\$418.07		
PO#:	Voucher #:	11242	Invoice	Invoice No: 965107	12/10/2025	Paid Amt:	\$418.07		
						Check Amount:	\$418.07		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405984	8845		SUPERMARKET FOODS		Check			
			E 01	200 402 740 433 000	Inst Supp	\$16.03			
PO#:	Voucher #:	11243	Invoice	Invoice No: 2000441011	12/10/2025	Paid Amt:	\$16.03		
			E 01	300 331 000 430 000	Inst Supplies	\$447.14			
PO#:	Voucher #:	11244	Invoice	Invoice No: 2000491123-100051240	12/10/2025	Paid Amt:	\$447.14		
			E 01	005 110 000 422 000	FLEX FUND	\$101.29			
			E 02	005 770 701 490 000	Food	\$76.23			
PO#:	Voucher #:	11245	Invoice	Invoice No: 200901236-100491658	12/10/2025	Paid Amt:	\$177.52		
						Check Amount:	\$640.69		
RAM	405985	2570		US FOODS		Check			
			E 02	005 770 707 490 000	Food	\$409.84			
			E 02	005 770 702 490 000	Food	\$369.84			
			E 02	005 770 705 490 000	Food	\$1,431.37			
			E 02	005 770 701 490 000	Food	\$7,358.13			
PO#:	Voucher #:	11246	Invoice	Invoice No: 5238430-5559604	12/10/2025	Paid Amt:	\$9,569.18		
						Check Amount:	\$9,569.18		
RAM	405986	2706		WEX BANK		Check			
			E 01	005 760 720 440 000	Fuel	\$310.89			
PO#:	Voucher #:	11247	Invoice	Invoice No: 109002802	12/10/2025	Paid Amt:	\$310.89		
						Check Amount:	\$310.89		
RAM	405987	8603		BOEHMER COLE		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$240.00			
PO#:	Voucher #:	11256	Invoice	Invoice No: 12162507	12/16/2025	Paid Amt:	\$240.00		
						Check Amount:	\$240.00		
RAM	405988	8921		CARLSON JOSH		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$140.00			
PO#:	Voucher #:	11254	Invoice	Invoice No: 12162505	12/16/2025	Paid Amt:	\$140.00		
						Check Amount:	\$140.00		
RAM	405989	9054		CIHAK ISAAC		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$200.00			
PO#:	Voucher #:	11258	Invoice	Invoice No: 12162509	12/16/2025	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
RAM	405990	8556		HANSON PHIL		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$200.00			
PO#:	Voucher #:	11260	Invoice	Invoice No: 12162511	12/16/2025	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405991	8324		MAHLUM CHRIS		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$200.00		
PO#:	Voucher #:	11259	Invoice	Invoice No: 12162510	12/16/2025		Paid Amt: \$200.00		
							Check Amount: \$200.00		
RAM	405992	8394		NELSON BRUCE		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$70.00		
PO#:	Voucher #:	11250	Invoice	Invoice No: 12162501	12/16/2025		Paid Amt: \$70.00		
							Check Amount: \$70.00		
RAM	405993	8453		NELSON CHRIS		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$240.00		
PO#:	Voucher #:	11255	Invoice	Invoice No: 12162506	12/16/2025		Paid Amt: \$240.00		
							Check Amount: \$240.00		
RAM	405994	11902		RUBISCHKO CARSON		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$120.00		
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$120.00		
PO#:	Voucher #:	11257	Invoice	Invoice No: 12162508	12/16/2025		Paid Amt: \$240.00		
							Check Amount: \$240.00		
RAM	405995	10844		SMART, DAVID		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$30.00		
PO#:	Voucher #:	11253	Invoice	Invoice No: 12162504	12/16/2025		Paid Amt: \$30.00		
							Check Amount: \$30.00		
RAM	405996	8545		TINJUM DAWN		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$90.00		
PO#:	Voucher #:	11252	Invoice	Invoice No: 12162503	12/16/2025		Paid Amt: \$90.00		
							Check Amount: \$90.00		
RAM	405997	8388		TINJUM PAUL		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$210.00		
PO#:	Voucher #:	11251	Invoice	Invoice No: 12162502	12/16/2025		Paid Amt: \$210.00		
							Check Amount: \$210.00		
RAM	405998	8921		CARLSON JOSH		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$140.00		
PO#:	Voucher #:	11279	Invoice	Invoice No: 12222510	12/22/2025		Paid Amt: \$140.00		
							Check Amount: \$140.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	405999	8412		DUMAS ANDY		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$220.00		
PO#:	Voucher #:	11270	Invoice	Invoice No: 12222501	12/22/2025	Paid Amt:	\$220.00	Check Amount:	\$220.00
RAM	406000	8542		ERICKSON MICHAEL		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$70.00		
PO#:	Voucher #:	11274	Invoice	Invoice No: 12222505	12/22/2025	Paid Amt:	\$70.00	Check Amount:	\$70.00
RAM	406001	8589		HALVORSON CHAUNCY		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$220.00		
PO#:	Voucher #:	11271	Invoice	Invoice No: 12222502	12/22/2025	Paid Amt:	\$220.00	Check Amount:	\$220.00
RAM	406002	11386		HINSZ KELLEN		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$110.00		
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$110.00		
PO#:	Voucher #:	11272	Invoice	Invoice No: 12222503	12/22/2025	Paid Amt:	\$220.00	Check Amount:	\$220.00
RAM	406003	11680		LARSON KYLE		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$70.00		
PO#:	Voucher #:	11275	Invoice	Invoice No: 12222506	12/22/2025	Paid Amt:	\$70.00	Check Amount:	\$70.00
RAM	406004	8394		NELSON BRUCE		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$70.00		
PO#:	Voucher #:	11278	Invoice	Invoice No: 12222509	12/22/2025	Paid Amt:	\$70.00	Check Amount:	\$70.00
RAM	406005	11551		REMICK BRIAN		Check			
			E 04	005 505 321 305 000	Consulting Fees/Fees		\$50.00		
PO#:	Voucher #:	11280	Invoice	Invoice No: 12222512	12/22/2025	Paid Amt:	\$50.00	Check Amount:	\$50.00
RAM	406006	10844		SMART, DAVID		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$30.00		
PO#:	Voucher #:	11276	Invoice	Invoice No: 12222507	12/22/2025	Paid Amt:	\$30.00	Check Amount:	\$30.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406007	8545		TINJUM DAWN		Check			
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$30.00			
PO#:	Voucher #:	11277	Invoice	Invoice No: 12222508	12/22/2025	Paid Amt:	\$30.00		
						Check Amount:	\$30.00		
RAM	406008	8388		TINJUM PAUL		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$70.00			
PO#:	Voucher #:	11273	Invoice	Invoice No: 12222504	12/22/2025	Paid Amt:	\$70.00		
						Check Amount:	\$70.00		
RAM	406009	11903		ActionEducate LLP		Check			
			E 01	300 211 000 430 000	Inst Supplies	\$350.00			
PO#:	Voucher #:	11281	Invoice	Invoice No: 2695	12/23/2025	Paid Amt:	\$350.00		
						Check Amount:	\$350.00		
RAM	406010	11372		Alluma		Check			
			E 01	100 203 000 379 000	Qual Mental Health Profess	\$70.00			
PO#:	Voucher #:	11282	Invoice	Invoice No: 1629092	12/23/2025	Paid Amt:	\$70.00		
						Check Amount:	\$70.00		
RAM	406011	2552		AREA SPECIAL EDUCATION COOP #997		Check			
			E 01	200 420 000 394 000	ASEC Payments	\$23,481.09			
PO#:	Voucher #:	11283	Invoice	Invoice No: 12232501	12/23/2025	Paid Amt:	\$23,481.09		
						Check Amount:	\$23,481.09		
RAM	406012	2381		ARVIG COMMUNICATION SYSTEMS		Check			
			E 01	005 810 000 320 000	Telephone	\$6.56			
PO#:	Voucher #:	11284	Invoice	Invoice No: 2584328	12/23/2025	Paid Amt:	\$6.56		
			E 01	005 810 000 320 000	Telephone	\$41.66			
PO#:	Voucher #:	11285	Invoice	Invoice No: 2578356	12/23/2025	Paid Amt:	\$41.66		
			E 01	005 810 000 320 000	Telephone	\$671.13			
PO#:	Voucher #:	11286	Invoice	Invoice No: 2584330	12/23/2025	Paid Amt:	\$671.13		
						Check Amount:	\$719.35		
RAM	406013	8460		ASL Interpreting Services, INC		Check			
			E 01	200 405 740 305 000	Consulting Fees/Fees	\$356.00			
PO#:	Voucher #:	11287	Invoice	Invoice No: 356	12/23/2025	Paid Amt:	\$356.00		
						Check Amount:	\$356.00		
RAM	406014	11439		Bluum of MN, LLC		Check			
			E 01	005 850 302 555 000	Technology Equipment	\$952.00			
PO#:	Voucher #:	11288	Invoice	Invoice No: 1073705	12/23/2025	Paid Amt:	\$952.00		
						Check Amount:	\$952.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	406015	8316		BSN Sports LLC		Check		
			E 01	300 292 000 401 000	Gen Supplies - AD		\$222.15	
PO#:	Voucher #:	11289	Invoice	Invoice No: 932626372	12/23/2025	Paid Amt:	\$222.15	
			E 01	300 292 000 401 000	Gen Supplies - AD		\$222.15	
PO#:	Voucher #:	11290	Invoice	Invoice No: 932492081	12/23/2025	Paid Amt:	\$222.15	
						Check Amount:	\$444.30	
RAM	406016	10437		ELECTRO WATCHMAN, INC		Check		
			E 01	005 865 363 305 000	Consulting Fees/Fees - LTFM Fire Safety		\$72.00	
PO#:	Voucher #:	11291	Invoice	Invoice No: 453251	12/23/2025	Paid Amt:	\$72.00	
						Check Amount:	\$72.00	
RAM	406017	10506		FARGO GLASS & PAINT		Check		
			E 01	005 810 000 350 000	Repair & Maint Svc		\$192.66	
PO#:	Voucher #:	11292	Invoice	Invoice No: GS0001497539-001	12/23/2025	Paid Amt:	\$192.66	
						Check Amount:	\$192.66	
RAM	406018	3538		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	100 203 000 390 000	Targeted Services		\$4,846.10	
			E 01	100 203 000 390 000	Targeted Services		\$24,832.17	
PO#:	Voucher #:	11293	Invoice	Invoice No: 20948	12/23/2025	Paid Amt:	\$29,678.27	
						Check Amount:	\$29,678.27	
RAM	406019	11714		GAME ONE		Check		
			E 04	005 505 321 401 000	Gen Supplies		\$646.38	
PO#:	Voucher #:	11294	Invoice	Invoice No: 10536031	12/23/2025	Paid Amt:	\$646.38	
						Check Amount:	\$646.38	
RAM	406020	3541		HANDYMAN'S INC		Check		
			E 01	005 810 000 401 000	Custodial Supplies		\$89.49	
PO#:	Voucher #:	11295	Invoice	Invoice No: 516872	12/23/2025	Paid Amt:	\$89.49	
						Check Amount:	\$89.49	
RAM	406021	11520		Hertz Furniture		Check		
			E 01	100 203 302 460 000	Elem Capital		\$347.74	
PO#:	Voucher #:	11296	Invoice	Invoice No: 724269	12/23/2025	Paid Amt:	\$347.74	
						Check Amount:	\$347.74	
RAM	406022	1992		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 401 000	Custodial Supplies		\$250.56	
PO#:	Voucher #:	11299	Credit	Invoice No: 800772013	12/23/2025	Paid Amt:	(\$250.56)	
			E 01	005 810 000 401 000	Custodial Supplies		\$36.45	
PO#:	Voucher #:	11298	Credit	Invoice No: 800772012	12/23/2025	Paid Amt:	(\$36.45)	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406022	1992		HILLYARD/HUTCHINSON		Check			
			E 01	005 810 000 401 000	Custodial Supplies		\$699.70		
PO#:	Voucher #:	11297	Invoice	Invoice No: 606027046	12/23/2025	Paid Amt:	\$699.70		
						Check Amount:	\$412.69		
RAM	406023	11904		Hooked on Quilts		Check			
			E 01	300 399 628 430 000	Carl Perkins Inst Supplies		\$1,437.84		
PO#:	Voucher #:	11300	Invoice	Invoice No: 212433793	12/23/2025	Paid Amt:	\$1,437.84		
						Check Amount:	\$1,437.84		
RAM	406024	10153		JOSTEN'S, INC		Check			
			E 01	005 110 000 401 000	Gen Supplies		\$606.45		
PO#:	Voucher #:	11301	Invoice	Invoice No: 38196575	12/23/2025	Paid Amt:	\$606.45		
						Check Amount:	\$606.45		
RAM	406025	11376		Linde Gas & Equipment Inc		Check			
			E 01	300 361 000 430 000	Inst Supplies		\$66.11		
PO#:	Voucher #:	11302	Invoice	Invoice No: 53623972	12/23/2025	Paid Amt:	\$66.11		
						Check Amount:	\$66.11		
RAM	406026	2106		MARCO		Check			
			E 01	005 850 302 305 000	Consulting Fees/Fees		\$279.08		
PO#:	Voucher #:	11303	Invoice	Invoice No: INV14349744	12/23/2025	Paid Amt:	\$279.08		
						Check Amount:	\$279.08		
RAM	406027	1544		MASSP		Check			
			E 01	005 640 316 366 000	Travel		\$405.00		
PO#:	Voucher #:	11304	Invoice	Invoice No: WC12161	12/23/2025	Paid Amt:	\$405.00		
						Check Amount:	\$405.00		
RAM	406028	1840		MINNESOTA ENERGY		Check			
			E 01	005 810 000 330 000	Utility Services		\$1,055.38		
PO#:	Voucher #:	11306	Invoice	Invoice No: 0502755022-00001	12/23/2025	Paid Amt:	\$1,055.38		
			E 01	005 810 000 330 000	Utility Services		\$2,255.49		
PO#:	Voucher #:	11307	Invoice	Invoice No: 0506903733-00001	12/23/2025	Paid Amt:	\$2,255.49		
			E 01	005 810 000 330 000	Utility Services		\$953.78		
PO#:	Voucher #:	11308	Invoice	Invoice No: 0504407860-00002	12/23/2025	Paid Amt:	\$953.78		
			E 01	005 810 000 330 000	Utility Services		\$392.88		
PO#:	Voucher #:	11305	Invoice	Invoice No: 0504407860-00001	12/23/2025	Paid Amt:	\$392.88		
						Check Amount:	\$4,657.53		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406029	3751		NETWORK SERVICES CO		Check			
			E 01	005 810 000 401 000	Custodial Supplies		\$447.03		
PO#:	Voucher #:	11309	Invoice	Invoice No: 63386	12/23/2025	Paid Amt:	\$447.03	Check Amount:	\$447.03
RAM	406030	10028		NORTHWEST SERVICE COOPERATIVE		Check			
			E 01	300 211 000 305 000	Consulting Fees/Fees		\$2,800.00		
PO#:	Voucher #:	11310	Invoice	Invoice No: 12357	12/23/2025	Paid Amt:	\$2,800.00	Check Amount:	\$2,800.00
RAM	406031	8680		PAN O GOLD BAKING CO		Check			
			E 02	005 770 701 490 000	Food		\$915.70		
PO#:	Voucher #:	11311	Invoice	Invoice No: 4274488	12/23/2025	Paid Amt:	\$915.70	Check Amount:	\$915.70
RAM	406032	2199		PINE TO PRAIRIE COOPERATIVE CE		Check			
			E 01	300 399 000 394 000	PTP Payments		\$3,123.00		
PO#:	Voucher #:	11312	Invoice	Invoice No: 12232502	12/23/2025	Paid Amt:	\$3,123.00	Check Amount:	\$3,123.00
RAM	406033	10314		RED RIVER PROMOTER (THE)		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$228.00		
PO#:	Voucher #:	11313	Invoice	Invoice No: 34204-34234	12/23/2025	Paid Amt:	\$228.00	Check Amount:	\$228.00
RAM	406034	1982		SCHMITT MUSIC		Check			
			E 01	300 258 000 350 000	Band Maintenance		\$454.00		
			E 01	300 258 000 430 000	BAND Supplies		\$39.00		
PO#:	Voucher #:	11314	Invoice	Invoice No: 6793608-6881073	12/23/2025	Paid Amt:	\$493.00	Check Amount:	\$493.00
RAM	406035	8777		TEAM FITZ GRAPHICS		Check			
			E 01	300 292 000 401 000	Gen Supplies - AD		\$320.00		
PO#:	Voucher #:	11315	Invoice	Invoice No: 72783	12/23/2025	Paid Amt:	\$320.00	Check Amount:	\$320.00
RAM	406036	2122		TECH CHECK		Check			
			E 01	005 850 302 305 000	Consulting Fees/Fees		\$536.25		
PO#:	Voucher #:	11316	Invoice	Invoice No: 62946	12/23/2025	Paid Amt:	\$536.25		
			E 01	005 850 302 305 000	Consulting Fees/Fees		\$390.00		
PO#:	Voucher #:	11317	Invoice	Invoice No: 63064	12/23/2025	Paid Amt:	\$390.00		
			E 01	005 850 302 555 000	Technology Equipment		\$125.00		
PO#:	Voucher #:	11318	Invoice	Invoice No: 63245	12/23/2025	Paid Amt:	\$125.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	406036	2122		TECH CHECK		Check		
			E 01	005 850 302 555 000	Technology Equipment		\$105.00	
PO#:	Voucher #:	11319	Invoice	Invoice No: 63246	12/23/2025	Paid Amt:	\$105.00	
			E 01	005 850 302 305 000	Consulting Fees/Fees		\$243.75	
PO#:	Voucher #:	11320	Invoice	Invoice No: 63445	12/23/2025	Paid Amt:	\$243.75	
						Check Amount:	\$1,400.00	
RAM	406037	2570		US FOODS		Check		
			E 01	300 298 000 401 002	Student Activity Account Purchases		\$418.71	
			E 02	005 770 707 490 000	Food		\$275.78	
			E 02	005 770 705 490 000	Food		\$2,359.00	
			E 02	005 770 702 490 000	Food		\$158.94	
			E 02	005 770 701 490 000	Food		\$11,321.78	
PO#:	Voucher #:	11321	Invoice	Invoice No: 5601634-3084884	12/23/2025	Paid Amt:	\$14,534.21	
						Check Amount:	\$14,534.21	
RAM	406038	2233		VERIZON WIRELESS		Check		
			E 01	005 810 000 320 000	Telephone		\$80.04	
PO#:	Voucher #:	11322	Invoice	Invoice No: 6129904694	12/23/2025	Paid Amt:	\$80.04	
						Check Amount:	\$80.04	
RAM	406039	2114		ZIEGLER INC		Check		
			E 01	005 810 000 350 000	Repair & Maint Svc		\$1,330.72	
PO#:	Voucher #:	11323	Invoice	Invoice No: 002051725-002153571	12/23/2025	Paid Amt:	\$1,330.72	
						Check Amount:	\$1,330.72	
STAC	400821	1741		ADA BORUP WEST SCHOOL		Check		
			E 21	300 298 301 899 712	SA - Concessions Exp		\$407.65	
PO#:	Voucher #:	11178	Invoice	Invoice No: 12022504	12/2/2025	Paid Amt:	\$407.65	
						Check Amount:	\$407.65	
STAC	400822	3560		FCCLA		Check		
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$1,011.00	
PO#:	Voucher #:	11175	Invoice	Invoice No: 12022501	12/2/2025	Paid Amt:	\$1,011.00	
						Check Amount:	\$1,011.00	
STAC	400823	8894		Minnesota FCCLA		Check		
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$535.00	
PO#:	Voucher #:	11176	Invoice	Invoice No: 12022502	12/2/2025	Paid Amt:	\$535.00	
						Check Amount:	\$535.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400824	8845		SUPERMARKET FOODS		Check
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$110.75
PO#:	Voucher #:	11177	Invoice	Invoice No: 12022503	12/2/2025	Paid Amt: \$110.75
						Check Amount: \$110.75
STAC	400825	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 712 SA - Concessions Exp		\$392.38
PO#:	Voucher #:	11181	Invoice	Invoice No: 12032503	12/3/2025	Paid Amt: \$392.38
			E 21	300 296 301 899 724 SA - Volleyball Exp		\$120.31
PO#:	Voucher #:	11179	Invoice	Invoice No: 12032501	12/3/2025	Paid Amt: \$120.31
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$233.86
PO#:	Voucher #:	11180	Invoice	Invoice No: 12032502	12/3/2025	Paid Amt: \$233.86
						Check Amount: \$746.55
STAC	400826	11459		LEE, EMILY		Check
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$140.80
PO#:	Voucher #:	11185	Invoice	Invoice No: 12032507	12/3/2025	Paid Amt: \$140.80
						Check Amount: \$140.80
STAC	400827	10577		NATIONAL FFA ORGANIZATION		Check
			E 21	300 298 301 899 714 SA - FFA Exp		\$147.00
PO#:	Voucher #:	11184	Invoice	Invoice No: 12032506	12/3/2025	Paid Amt: \$147.00
						Check Amount: \$147.00
STAC	400828	1843		SUN-FLOWERS		Check
			E 21	300 298 301 899 722 SA - Student Council Exp		\$85.00
PO#:	Voucher #:	11182	Invoice	Invoice No: 12032504	12/3/2025	Paid Amt: \$85.00
						Check Amount: \$85.00
STAC	400829	8845		SUPERMARKET FOODS		Check
			E 21	300 298 301 899 714 SA - FFA Exp		\$19.26
PO#:	Voucher #:	11183	Invoice	Invoice No: 12032505	12/3/2025	Paid Amt: \$19.26
						Check Amount: \$19.26
STAC	400830	11899		ADA FUTURE LEADERS		Check
			E 21	300 298 301 899 716 SA - General Exp		\$185.00
PO#:	Voucher #:	11186	Invoice	Invoice No: 12042501	12/4/2025	Paid Amt: \$185.00
						Check Amount: \$185.00
STAC	400831	8967		Valley Food Shelf		Check
			E 21	300 298 301 899 716 SA - General Exp		\$185.00
PO#:	Voucher #:	11187	Invoice	Invoice No: 12042502	12/4/2025	Paid Amt: \$185.00
						Check Amount: \$185.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
STAC	400832	1741		ADA BORUP WEST SCHOOL		Check			
			E 21	300 298 301 899 712	SA - Concessions Exp		\$857.12		
PO#:	Voucher #:	11206	Invoice	Invoice No: 12092501	12/9/2025	Paid Amt:	\$857.12		
			E 21	300 298 301 899 721	SA - Science Club Exp		\$269.66		
PO#:	Voucher #:	11207	Invoice	Invoice No: 12092502	12/9/2025	Paid Amt:	\$269.66		
			E 21	300 296 301 899 717	SA - GBB Exp		\$832.08		
PO#:	Voucher #:	11208	Invoice	Invoice No: 12092503	12/9/2025	Paid Amt:	\$832.08		
						Check Amount:	\$1,958.86		
STAC	400833	8845		SUPERMARKET FOODS		Check			
			E 21	300 298 301 899 714	SA - FFA Exp		\$41.12		
PO#:	Voucher #:	11210	Invoice	Invoice No: 12092505	12/9/2025	Paid Amt:	\$41.12		
						Check Amount:	\$41.12		
STAC	400834	10809		WEST MAIN PIZZA		Check			
			E 21	300 298 301 899 716	SA - General Exp		\$112.55		
PO#:	Voucher #:	11209	Invoice	Invoice No: 12092504	12/9/2025	Paid Amt:	\$112.55		
						Check Amount:	\$112.55		
STAC	400835	1741		ADA BORUP WEST SCHOOL		Check			
			E 21	300 298 301 899 711	SA - Close Up Exp		\$362.27		
PO#:	Voucher #:	11265	Invoice	Invoice No: 12162504	12/16/2025	Paid Amt:	\$362.27		
						Check Amount:	\$362.27		
STAC	400836	2123		COUNTRY LOOKS & LOGOS		Check			
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$1,000.00		
PO#:	Voucher #:	11269	Invoice	Invoice No: 12162508	12/16/2025	Paid Amt:	\$1,000.00		
						Check Amount:	\$1,000.00		
STAC	400837	11736		FOUR SEASONS FUND RAISING		Check			
			E 21	300 298 301 899 714	SA - FFA Exp		\$1,829.20		
PO#:	Voucher #:	11263	Invoice	Invoice No: 12162502	12/16/2025	Paid Amt:	\$1,829.20		
						Check Amount:	\$1,829.20		
STAC	400838	8928		McCone Foods		Check			
			E 21	300 298 301 899 714	SA - FFA Exp		\$1,665.00		
PO#:	Voucher #:	11262	Invoice	Invoice No: 12162501	12/16/2025	Paid Amt:	\$1,665.00		
						Check Amount:	\$1,665.00		
STAC	400839	11681		myfruitsale.com		Check			
			E 21	300 298 301 899 714	SA - FFA Exp		\$6,755.27		
PO#:	Voucher #:	11264	Invoice	Invoice No: 12162503	12/16/2025	Paid Amt:	\$6,755.27		
						Check Amount:	\$6,755.27		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
STAC	400840	10244		OFFICE SUPPLIES PLUS		Check			
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$18.99		
PO#:	Voucher #:	11268	Invoice	Invoice No: 12162507	12/16/2025	Paid Amt:	\$18.99		
						Check Amount:	\$18.99		
STAC	400841	10012		SMART, BECKY		Check			
			E 21	300 298 301 899 711	SA - Close Up Exp		\$489.67		
PO#:	Voucher #:	11266	Invoice	Invoice No: 12162505	12/16/2025	Paid Amt:	\$489.67		
						Check Amount:	\$489.67		
STAC	400842	10844		SMART, DAVID		Check			
			E 21	300 296 301 899 717	SA - GBB Exp		\$82.56		
PO#:	Voucher #:	11267	Invoice	Invoice No: 12162506	12/16/2025	Paid Amt:	\$82.56		
						Check Amount:	\$82.56		
STAC	400843	11905		RIDDELL ALL AMERICAN SPORTS		Check			
			E 21	300 294 301 899 715	SA - FB Exp		\$376.94		
PO#:	Voucher #:	11325	Invoice	Invoice No: 12232502	12/23/2025	Paid Amt:	\$376.94		
						Check Amount:	\$376.94		
STAC	400844	8845		SUPERMARKET FOODS		Check			
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$18.76		
PO#:	Voucher #:	11324	Invoice	Invoice No: 12232501	12/23/2025	Paid Amt:	\$18.76		
						Check Amount:	\$18.76		
STAC	400846	8367		TRIPLETT BREE		Check			
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$1,080.73		
PO#:	Voucher #:	11345	Invoice	Invoice No: 12312501	12/31/2025	Paid Amt:	\$1,080.73		
						Check Amount:	\$1,080.73		
STAC	400847	1741		ADA BORUP WEST SCHOOL		Check			
			E 21	300 298 301 899 712	SA - Concessions Exp		\$236.47		
PO#:	Voucher #:	11349	Invoice	Invoice No: 12312505	12/31/2025	Paid Amt:	\$236.47		
			E 21	300 298 301 899 728	SA - MN Honor Society Exp		\$295.07		
PO#:	Voucher #:	11350	Invoice	Invoice No: 12312506	12/31/2025	Paid Amt:	\$295.07		
			E 21	300 298 301 899 716	SA - General Exp		\$87.06		
PO#:	Voucher #:	11351	Invoice	Invoice No: 12312507	12/31/2025	Paid Amt:	\$87.06		
			E 21	300 298 301 899 716	SA - General Exp		\$174.12		
PO#:	Voucher #:	11352	Invoice	Invoice No: 12312508	12/31/2025	Paid Amt:	\$174.12		
			E 21	300 298 301 899 712	SA - Concessions Exp		\$525.18		
PO#:	Voucher #:	11353	Invoice	Invoice No: 12312509	12/31/2025	Paid Amt:	\$525.18		
			E 21	300 294 301 899 715	SA - FB Exp		\$260.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400847	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 294 301 899 703	SA - BBB Exp	\$260.00
			E 21	300 292 301 899 723	SA - Track Exp	\$260.00
			E 21	300 294 301 899 702	SA - Baseball Exp	\$260.00
			E 21	300 292 301 899 718	SA - Golf Exp	\$260.00
PO#:	Voucher #:	11354	Invoice	Invoice No: 12312510	12/31/2025	Paid Amt: \$1,300.00
			E 21	300 294 301 899 703	SA - BBB Exp	\$2,342.30
PO#:	Voucher #:	11347	Invoice	Invoice No: 12312503	12/31/2025	Paid Amt: \$2,342.30
			E 21	300 294 301 899 715	SA - FB Exp	\$350.02
PO#:	Voucher #:	11348	Invoice	Invoice No: 12312504	12/31/2025	Paid Amt: \$350.02
						Check Amount: \$5,310.22
						Report Total: \$217,031.79

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 021	HSA/VEBA		\$6,409.20
			B 28 215 021	over contribution for Dorinda backed out of pa		\$179.15
			B 28 215 022	HSA		\$18,670.21
PO#:	Voucher #:	11344	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$25,258.56
						Check Amount: \$25,258.56
CFB	11843			Colonial Life		Wire
			B 28 215 006	American Family		\$717.51
			B 28 215 006	new ee adj/old ee adj		\$14.41
			B 28 215 025	Health Insurance		\$1,170.04
			B 28 215 030	Mcl Life Insurance		\$481.34
			B 28 215 032	Long Term Disability		\$273.61
			B 28 215 036	Dental		\$2,597.27
PO#:	Voucher #:	11327	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$5,254.18
						Check Amount: \$5,254.18
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$383.34
PO#:	Voucher #:	11338	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$383.34
			B 28 215 005	OMNI-TSA		\$1,120.00
			B 28 215 005	Sarah Smart		\$100.00
PO#:	Voucher #:	11343	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$1,220.00
			B 28 215 005	OMNI-TSA		\$750.00
PO#:	Voucher #:	11340	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$750.00
			B 28 215 005	OMNI-TSA		\$1,483.34
PO#:	Voucher #:	11342	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$1,483.34
			B 28 215 005	OMNI-TSA		\$8,581.11
			B 28 215 005	Lisa Thompson-match		\$100.00
PO#:	Voucher #:	11341	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$8,681.11
			B 28 215 005	OMNI-TSA		\$4,579.17
PO#:	Voucher #:	11339	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$4,579.17
						Check Amount: \$17,096.96
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$20,506.21
PO#:	Voucher #:	11334	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$20,506.21
						Check Amount: \$20,506.21
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	Health Insurance		\$94,986.79

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210675			MEDICA - Northwest Service Co-op		Wire
		B	28	215 025	COBRA	\$4,504.60
		B	28	215 025	9 month ee adj	(\$1,195.09)
PO#:	Voucher #:	11332	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$98,296.30
						Check Amount: \$98,296.30
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
		B	28	215 017	PERA	\$24,329.84
PO#:	Voucher #:	11335	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$24,329.84
						Check Amount: \$24,329.84
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
		B	28	215 018	TRA	\$64,176.06
PO#:	Voucher #:	11337	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$64,176.06
						Check Amount: \$64,176.06
CFB	21589			IRS		Wire
		B	28	215 010	FICA	\$80,043.17
		B	28	215 011	Fed Tax	\$32,227.92
PO#:	Voucher #:	11328	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$112,271.09
						Check Amount: \$112,271.09
CFB	8729			Horace Mann Life Insurance Company		Wire
		B	28	215 030	Mcl Life Insurance	\$999.37
		B	28	215 030	Nate McCraven new rate adj	\$18.06
		B	28	215 030	Mike Sterton new rate adj	(\$6.88)
PO#:	Voucher #:	11329	Invoice	Invoice No: M2026060	12/23/2025	Paid Amt: \$1,010.55
						Check Amount: \$1,010.55
RAM	8546			AMAZON		Wire
		E	01	100 203 000 430 000	Inst Supplies	\$63.96
		E	01	100 201 000 430 000	Inst Supplies - K	\$221.32
		E	01	100 203 000 430 000	Inst Supplies	\$73.35
		E	01	100 203 000 430 000	Inst Supplies	\$18.11
		E	01	005 850 302 555 000	Technology Equipment	\$35.25
		E	01	300 270 000 430 000	Inst Supplies	\$169.19
		E	01	300 298 000 401 117	E-Sports Supplies	\$165.72
		E	01	300 361 000 430 000	Inst Supplies	\$16.98
		E	01	005 110 000 401 000	Gen Supplies	\$114.34
		E	01	005 810 000 401 000	Custodial Supplies	\$954.69
		E	01	005 810 000 401 000	Custodial Supplies	\$192.84

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-12/31/2025 Period: 202606-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8546			AMAZON		Wire
			E 01	300 292 000 401 000	Gen Supplies - AD	\$152.31
			E 01	005 110 000 401 000	Gen Supplies	\$35.57
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$75.19
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$52.33
			E 01	005 760 720 401 000	Gen Supplies	\$177.94
PO#:	Voucher #:	11189	Invoice	Invoice No: 12042501	12/4/2025	Paid Amt: \$2,519.09
						Check Amount: \$2,519.09
RAM	8816			Cardmember Service		Wire
			E 01	005 640 316 366 000	Travel	\$78.00
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$237.46
			E 01	300 296 000 366 107	Travel - VB	\$15,819.00
			E 01	300 294 000 401 106	Gen Supplies - Baseball	\$333.99
			E 01	100 203 320 430 000	Inst Supplies	\$371.58
			E 01	300 220 000 430 000	Inst Supplies	\$8.58
			E 01	005 640 316 366 000	Travel	\$150.78
			E 02	005 770 701 490 000	Food	\$38.56
			E 01	300 220 000 430 000	Inst Supplies	\$100.45
			E 01	300 296 000 401 104	Gen Supplies - GBB	\$135.69
			E 01	005 810 000 320 000	Telephone	\$87.76
			E 01	005 110 000 422 000	FLEX FUND	\$128.79
			E 01	300 294 000 401 103	Football Supplies	\$131.22
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$946.55
PO#:	Voucher #:	11249	Invoice	Invoice No: 12102501	12/10/2025	Paid Amt: \$18,568.41
						Check Amount: \$18,568.41
						Report Total: \$389,287.25

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 5:00 p.m. on Wednesday, December 10, 2025, by Chairperson Gretchen Rockstad in the Ada-Borup-West Board Room, Ada, Minnesota. Chairperson Gretchen Rockstad declared a quorum.

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

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

Administration absent: Kenley Wahlin

Citizens present: Jim Birkemeyer, Melissa Chisholm, Pat Pfund, Kadence Thom

Pledge of Allegiance

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

Chairperson Rockstad called for public input:

- Pat Pfund – On behalf of the Ada Chamber of Commerce, I would like thank the school and custodians for allowing us to use the school for the “Old Fashioned Family Christmas” Festival. It was a great success.

School Board Member Comments:

- Congratulations to the musical cast and crew. Musical was awesome.
- Congratulations on the band and choir concerts.
- Thank you to Aaron for attending Hendrum’s holiday open house. Greatly appreciated.
- Thank you to the Borup Community Club on their donation to the FFA group. All school groups are welcome to ask for donations.
- Thank you to the elementary basketball program. Going very well.
- Old Fashioned Christmas Festival was awesome.

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

Superintendent Aaron Cook reported on:

1. PreK-12 Enrollment: 672
K-12: 606
2. 2025-2026 revised budget has an increase of \$37,379 in the general fund
3. 25 Pay 26 Levy – Overall levy of \$2,317,959.25. Overall increase of .82% over prior year.
4. State Budget Forecast
 - a. Forecast of \$2.465B positive balance for 26-27 Biennium
 - b. Forecast of \$2.96B deficit for 28-29
5. Other
 - a) MSBA Conference – January 15-16, 2026 (all 7 members are attending)
 - b) Policy Updates – Minor legal updates from MSBA
 - c) Need to approve Combined Polling Place Resolution

High School Principal Josh Carlson reported on:

1. Parent Teacher Conferences – strong turnout
2. Phy Ed – Thank you to Dr. Dan Ninham and Brett Bucktooth for visiting our school and sharing their knowledge of indigenous games. Great engagement with the students.
3. Triple A Applications
4. Quarter 2 Midterm / Trimester 1 Ends
5. 12 Days of Christmas begins December 8
 - a. Locker decorating contest is due December 17
 - b. Staff door decorating contest
6. Christmas Dinner – December 18
7. December 23 plan (Students released at 12:30)
 - a. Grades 9-12 will watch movie at Grand Theatre in Crookston
 - b. Grades 6-8 will stay at the school
8. Kadence Thom presented to the Board the senior class trip plans. Final plans will be brought to the Board at the January meeting.

Elementary Principal Bree Triplett reported on:

1. Parent Teacher Conferences were very well attended
2. 4th Grade raised \$1,250 for meal kits for the Ada and Twin Valley food bank

3. 4th & 5th grade lunch Book Club – 50 students participating
4. KRJB's Christmas with the Kids – 1st graders
5. ECFE Update – Shopping with Santa's Elves December 6 (high attendance – ran out of gifts)
6. 4th & 5th Grade Music Concert – December 18
7. Holiday Dress Up Days/Parties
8. 5th Grade to Halstad Living Center – December 22
9. Early Dismissal on December 23

Activities Director Kenley Wahlin's report:

1. Fine Arts: Need approvals for Knowledge Bowl Advisor, One Act Play Advisor, Speech Coach, and Clay Target Coach.
2. Winter Activity Update:
 - Jr. High Basketball – Hosting tournaments in December and January
 - Boys Basketball/Girls Basketball – Hosting seven double-headers
 - Musical – Great job and thank you to the workers, advisors, and performers on a wonderful production.
 - eSports – 25 students competing
 - K-2 Hoops – Over 50 students participated
 - Choir
 - a. Concert – December 11
 - b. Grades 4 & 5 Concert – December 18
 - Knowledge Bowl – 21 students signed up for SH and 7 for JH
 - FFA –
 - a. 6 students attended the National FFA Convention
 - b. Chole Tuttle received FFA jacket from the MN FFA Foundation Blue Jackets, Bright Futures Scholarship Program
 - c. Chapter had a successful fruit sales fundraiser
 - d. Leadership Development Event Contests: Madalynn Crompton placed 9th in Prepared Public Speaking; Hannah Brandt placed 2nd in Employment Skills (state advancer); Chloe Tuttle, Cynthia Borgen, Krista Borgen, Logan Nikle, Brianne Myers, Nora Rockstad, and Krystian Visser placed 2nd in Conduct of Chapter Meetings (state advancing team)
 - e. Seven students participated in the U of M, Crookston, Ag & Natural Resources Day
 - f. State Leadership Development Events – December 14-15
 - Clay Target –
 - a. Senior Night – December 16
 - b. Fall awards/spring kickoff/team senior recognition will be held in February
 - c. Team fundraiser held on November 22
 - d. Spring registration opens in February
 - FCCLA –
 - a. Working on STAR events/4 parliamentary procedure teams
 - b. Volunteered in the ECFE room at the Old Fashioned Christmas Festival
 - c. 28 members helped decorate for Christmas at the nursing home
 - Visual Arts – Attending Concordia Art Show

Committees:

1. Spilde reported on Staff Development committee meeting.
2. Carlson reported on Community Education committee meeting.
3. Bishop, Cook, DeLong, Crompton, and Rockstad reported on MREA conference.

Visser made the motion to pause regular school board meeting at 6:03 p.m. to open Truth in Taxation meeting. Motion seconded by Engel. UC

DeLong made the motion to reopen regular school board meeting at 6:26 p.m. Motion seconded by Visser. UC

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

New Business:

- A. Bishop made the motion to approve the Consent Agenda as amended. Motion seconded by Spilde. UC
 - I. Approve minutes from the November 10 regular school board meeting.
- B. Spilde made the motion to accept donations. Motion seconded by Rockstad. UC
 - Borup Community Club (Trap Team) - \$1,000
 - Borup Community Club (Flex Fund) - \$300

C. Personnel:

1. Bishop made the motion to approve contract with Bob Kinkade as Food Service Director for the 2025-2026 school year. Motion seconded by Engel. UC
 2. Engel made the motion to approve the contract with Shawn Roux as Transportation Director for the 2025-2026 school year. Motion seconded by DeLong. UC
 3. DeLong made the motion to approve Elizabeth Cakebread as the Knowledge Bowl advisor. Motion seconded by Spilde. UC
 4. Bishop made the motion to approve Lisa Coleman as the One Act Play advisor. Motion seconded by DeLong. UC
 5. DeLong made the motion to approve Bree Triplett and Carrie Rice (Judge) as the Speech coaches. Motion seconded by Bishop. UC
 6. Rockstad made the motion to approve Mike Eggen, Sr, as the Clay Target coach. Motion seconded by Spilde. UC
- D. Engel made the motion to approve the following policies for their first and final readings. Motion seconded by Bishop. UC
- 306 – Administrator Code of Ethics
 - 606 – Textbook and Instructional Materials
 - 712 – Video Recording Other Than on Buses
- E. Rockstad made the motion to approve the revised FY26 Budget. Motion seconded by Spilde. UC
- F. Bishop made the motion to approve Combined Polling Place Resolution. Motion seconded by Engel. Chairperson Rockstad called for a vote. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad UC
- G. Engel made the motion to close the meeting at 6:47 p.m. for Superintendent Evaluation Review. Motion seconded by Spilde. UC Meeting reopened at 7:21 p.m.

Board Business Reflection

Next Reorganizational and Regular School Board Meeting on Tuesday, January 13, 2026, at 7:00 a.m.

Spilde made the motion to adjourn regular meeting at 7:22 p.m. Motion seconded by DeLong. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

SPECIAL SCHOOL BOARD MEETING

The special meeting of the Independent School District #2910 was called to order at 6:09 p.m. on Wednesday December 10, 2025, by Chairperson Gretchen Rockstad in the Ada-Borup-West High School Board Room, Ada, Minnesota. Chairperson Rockstad declared a quorum.

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

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

Administration absent: Kenley Wahlin

Citizens present: Jim Birkemeyer, Pat Pfund

Dena Bishop made the motion to approve adoption of the agenda. Motion seconded by Faye DeLong. UC

New Business:

- A. Truth in Taxation Presentation
- B. Public Questions & Comments: none
- C. Josh Visser made the motion to approve the maximum 2025 Payable 2026 Certified Levy. Motion seconded by Gretchen Rockstad. UC
- D. Comprehensive & Civic Readiness Presentation

Barb Spilde made the motion to adjourn meeting at 6:26 p.m. Motion seconded by Faye DeLong. 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				
ABW Booster Club	1st Grade	50	Dec 25				
ABW Booster Club	SEL Plan - Movie	1000	Dec 25				
ABW Booster Club	Cheer Wagon	500	Dec 25				
ABW Booster Club	BBB & GBB	1085	Dec 25				
ABW Booster Club	Trap	500	Dec 25				
ABW Booster Club	4th & 5th Grade Book Club	800	Dec 25				
Richard Tuttle	Various band supplies	828.37	May-Dec 25				

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION
TO MAKE RECOMMENDATIONS FOR REDUCTIONS
IN PROGRAMS AND POSITIONS AND REASONS
THEREFOR.**

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, this reduction in expenditure must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:
and the following voted against the same:
whereupon said resolution was declared duly passed and adopted.