

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
MAY 11, 2026
7:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Mike Heaton, Eric Wilson, Andrea Volochenko, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the April 13, 2026, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the April Financial Report. Motion carried.

PRINCIPAL REPORT

- Elementary bus – Zeeland will open up bids in June.
- Rocks on the playground.
- Spring Program and 8th grade graduation – May 19th – 6:30 pm.
- K-3 Reading curriculum for science for reading.
- Infinite Campus update.
- Noncertified staff salary – Andrea Volochenko made a motion, seconded by Eric Wilson, to approve the following salary increases. Motion carried.
 - Music Teacher - \$12,950.00
 - Kodi Schmidt - \$26.00/hour – 2 personal/sick days
 - Tracy Reich - \$27.00/hour – 5 sick days – 1 personal day
 - TJ Schmidt - \$133/day
 - Sasha Bell - \$31.00/hour for janitorial - \$140/day for cook salary plus \$45/week for mileage. \$100/month for June, July, and August for checking freezers.
 - Principal - \$26,000/year
 - Business Manager - \$29,000/year.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the following bills. Motion carried.

APRIL BILLS PAID

Online – 04/01/26 – South Central Water District	\$ 49.30
Online – 04/01/26 – Cardmember Service (Food Service Appliances, \$4,463.00; Title I, \$8,106.06; Supplies, \$112.78)	12,681.79
#11650 – 04/03/26 – Red Top Recovery (Bus Towing)	450.00
#11651 – 04/03/26 – Advanced Fleet Services	979.97
Online – 04/05/26 – Tri Energy Coop	990.42
#11652 – 04/10/26 – Burleigh County Special Ed (Foundation Aide Payment)	2,706.51
#11653 – 04/10/26 – One America (Tonya Bauer Insurance)	700.00
#11654 – 04/10/26 – Burleigh County Special Ed Unit (2 nd Semester Assessment, \$14,691.00; Reading Strategist, \$4,436.00)	19,127.00
#11655 – 04/13/26 – ND Health & Human Services (Preschool)	50.00
Online – 04/14/26 – Tonya Bauer (Salary)	2,818.83
Online – 04/14/26 – Brenda Meier (Salary)	2,363.45
Online – 04/14/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 04/14/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 04/14/26 – Danika Owen (Salary)	702.22
Online – 04/14/26 – Kodi Schmidt (Salary)	1,969.06
Online – 04/14/26 – Tracy Reich (Salary)	1,999.99
Online – 04/14/26 – Thomas Schmidt (Salary)	1,257.61
Online – 04/14/26 – McKayla Thomsen (Salary)	1,199.61
Online – 04/14/26 – Sasha Bell (Salary)	1,560.81

Online – 04/14/26 – Shirley Ryberg (Salary)	942.42
Online – 04/14/26 – Brenda Meier (Starion Health Plan)	700.00
Online – 04/14/26 – Melissa Tveito (First Western Health Plan)	482.38
Online – 04/14/26 – Payroll Taxes	4,745.52
Online – 04/15/26 – Aflac	777.36
Online – 04/16/26 – Sysco (Food Service)	1,351.28
#11656 – 04/17/26 – Steins	476.20
#11657 – 04/17/26 – Dakota Fire Station	115.00
#11658 – 04/17/26 – Ron Biegler (Snow Removal)	1,500.00
#11659 – 04/17/26 – ND Department of Environmental Control (Boiler Inspection)	210.00
Online – 04/17/26 – Sam's	1,122.20
#11660 – 04/17/26 – Wing School (Track & Field Day)	105.00
#11661 – 04/17/26 – Bismarck Schools (High School Tuition)	33,765.46
Online – 04/20/26 – BEK Communications	159.75
Online – 04/20/26 – MDU (Bus Barn Electricity)	34.97
Online – 04/28/26 – Capital Electric	613.00
Online – 04/29/26 – Tonya Bauer (Salary)	2,818.83
Online – 04/29/26 – Brenda Meier (Salary)	2,363.45
Online – 04/29/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 04/29/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 04/29/26 – Danika Owen (Salary)	702.22
Online – 04/29/26 – Kodi Schmidt (Salary)	1,670.75
Online – 04/29/26 – Tracy Reich (Salary)	1,681.83
Online – 04/29/26 – Thomas Schmidt (Salary)	1,096.53
Online – 04/29/26 – McKayla Thomsen (Salary)	971.02
Online – 04/29/26 – Sasha Bell (Salary)	1,516.70
Online – 04/29/26 – Shirley Ryberg (Salary)	942.42
Online – 04/29/26 – Teachers Retirement	6,609.00
Online – 04/29/26 – Payroll Taxes	<u>4,402.42</u>
	\$129,292.25

APRIL REVENUE

State of ND (Food Service)	\$ 2,458.82
Auditor (General Tax Levy)	16,355.35
Auditor (High School Levy)	3,517.46
Auditor (Miscellaneous Levy)	1,298.23
State of ND (Transportation)	3,885.90
Menoken School (Busing)	2,000.00
Checking Interest	<u>4.60</u>
	\$ 29,520.06

MISCELLANEOUS REVENUE

Sharon Lang (Aflac – 3 months)	300.15
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The next regular meeting will be held on June 8, 2026, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
APRIL 13, 2026
6:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Mike Heaton, Eric Wilson, Kip Rath, Andrea Volochenko, Joe Volochenko, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Mike Heaton, to approve the March 9, 2026, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Eric Wilson, to approve the March Financial Report. Motion carried.

Mike Heaton made a motion, seconded by Kip Rath, to hire Joe Volochenko for the mowing and trimming at a rate of \$30/hour. Motion carried.

PRINCIPAL REPORT

- Old refrigerator.
- Elementary bus.
- Counselor. Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the Counselor Contract for \$10,030.00. Motion carried.
- Edu Tech contract. Mike Heaton made a motion, seconded by Kip Rath, to approve the CREA IT Contract contingent on five to seven county school districts also approving the IT services. Motion carried.
- Infinite Campus update.
- Cognia meeting.

Kip Rath made a motion, seconded by Andrea Volochenko, to approve the following bills. Motion carried.

MARCH BILLS PAID

Online – 03/01/26 – South Central Water District	\$ 50.91
Online – 03/01/26 – Cardmember Service (Physical Education, \$2,060.27; Materials, \$308.50; Food Service, \$286.56; Music, \$83.09; Supplies, \$10.25)	2,748.67
#11641 – 03/01/26 – Steele Ozone (Election Notice & Minutes)	249.16
#11642 – 03/01/26 – Burleigh County Special Ed (Foundation Aide Payment)	2,706.51
#11643 – 03/03/26 – Menards	46.74
#11644 – 03/05/26 – Edu Tech (Professional Development)	20.00
Online – 03/05/26 – Tri Energy Coop	646.17
#11645 – 03/06/26 – One America (Tonya Bauer Insurance)	700.00
#11646 – 03/09/26 – Megan Orthmeyer (Supplies)	72.03
Online – 03/12/26 – Tonya Bauer (Salary)	2,818.83
Online – 03/12/26 – Brenda Meier (Salary)	2,343.45
Online – 03/12/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 03/12/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 03/12/26 – Danika Owen (Salary)	702.22
Online – 03/12/26 – Kodi Schmidt (Salary)	1,469.40
Online – 03/12/26 – Tracy Reich (Salary)	882.41
Online – 03/12/26 – Thomas Schmidt (Salary)	1,043.50
Online – 03/12/26 – McKayla Thomsen (Salary)	876.82
Online – 03/12/26 – Sasha Bell (Salary)	1,433.66
Online – 03/12/26 – Shirley Ryberg (Salary)	942.42
Online – 03/12/26 – Brenda Meier (Starion Health Plan)	700.00

Online – 03/12/26 – Melissa Tveito (First Western Health Plan)	482.38
Online – 03/12/26 – Payroll Taxes	4,026.14
Online – 03/12/26 – Sam's	1,554.06
Online – 03/15/26 – Aflac	777.36
Online – 03/18/26 – MDU (Bus Barn Electricity)	33.96
#11647 – 03/20/26 – Advanced Fleet Services	508.98
Online – 03/20/26 – BEK Communications	160.03
#11648 – 03/20/26 – New Vision	49.05
Online – 03/27/26 – Capital Electric	492.00
#11649 – 03/27/26 – Rud Propane	894.00
Online – 03/30/26 – Tonya Bauer (Salary)	2,920.42
Online – 03/30/26 – Brenda Meier (Salary)	2,363.45
Online – 03/30/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 03/30/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 03/30/26 – Danika Owen (Salary)	702.22
Online – 03/30/26 – Kodi Schmidt (Salary)	1,469.40
Online – 03/30/26 – Tracy Reich (Salary)	1,524.74
Online – 03/30/26 – Thomas Schmidt (Salary)	936.44
Online – 03/30/26 – McKayla Thomsen (Salary)	876.82
Online – 03/30/26 – Sasha Bell (Salary)	1,433.66
Online – 03/30/26 – Shirley Ryberg (Salary)	942.42
Online – 03/30/26 – Teachers Retirement	6,609.00
Online – 03/30/26 – State Tax Commissioner	210.00
Online – 03/30/26 – Payroll Taxes	4,207.38
	<u>\$ 59,757.13</u>

MARCH REVENUE

State of ND (Food Service)	\$ 2,237.57
State of ND (Title I)	44,414.08
Auditor (General Tax Levy)	251,919.94
Auditor (High School Levy)	25,921.16
Auditor (Miscellaneous Levy)	18,797.01
Menoken School (Busing)	2,000.00
Internal Revenue Service (Tax Reimbursement)	1.99
Farmers Union Insurance (Bus Insurance Reimbursement)	147.00
Savings Interest	232.42
Checking Interest	<u>7.14</u>
	<u>\$ 345,678.31</u>

MISCELLANEOUS REVENUE

Sasha Bell (Food Service)	50.26
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The next regular meeting will be held on May 11, 2026, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
MARCH 9, 2026
6:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Mike Heaton, Eric Wilson, Andrea Volochenko, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the February 9, 2026, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the February Financial Report. Motion carried.

PRINCIPAL REPORT

- Boiler room air compressor repair.
- Title I resignation – Mike Heaton made a motion, seconded by Eric Wilson, to approve the resignation. Motion carried.
- Title I Plan
- Track & Field Day – May 6, 2026.
- Spring Program – May 19, 2026.
- Edu Tech technology.
- Infinite Campus update.
- Summer outlook – desks and back door.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the following bills. Motion carried.

FEBRUARY BILLS PAID

Online – 02/01/26 – South Central Water District	\$ 47.43
Online – 02/01/26 – Cardmember Service (Supplies, \$949.68; Materials, \$68.09)	1,017.77
#11633 – 02/01/26 – Advanced Fleet Services	825.40
Online – 02/03/26 – Ecolab	115.15
#11634 – 02/03/26 – Electro Watchman	65.52
#11635 – 02/03/26 – Steele Ozone	151.41
#11636 – 02/03/26 – CREA (Emergent 3)	500.00
#11637 – 02/04/26 – Rud Propane	1,493.28
#11638 – 02/06/26 – One America (Tonya Bauer Insurance)	700.00
#11639 – 02/06/26 – Burleigh County Special Ed (Foundation Aide Payment)	2,706.51
Online – 02/17/26 – Tri Energy Coop	580.30
Online – 02/12/26 – Tonya Bauer (Salary)	2,818.83
Online – 02/12/26 – Brenda Meier (Salary)	2,343.45
Online – 02/12/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 02/12/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 02/12/26 – Danika Owen (Salary)	702.22
Online – 02/12/26 – Kodi Schmidt (Salary)	1,681.82
Online – 02/12/26 – Tracy Reich (Salary)	1,681.82
Online – 02/12/26 – Thomas Schmidt (Salary)	1,150.55
Online – 02/12/26 – McKayla Thomsen (Salary)	971.02
Online – 02/12/26 – Sasha Bell (Salary)	1,536.16
Online – 02/12/26 – Shirley Ryberg (Salary)	942.42

Online – 02/12/26 – Brenda Meier (Starion Health Plan)	700.00
Online – 02/12/26 – Melissa Tveito (First Western Health Plan)	482.38
Online – 02/12/26 – Payroll Taxes	4,439.94
Online – 02/11/26 – Sam's	1,072.19
Online – 02/15/26 – Aflac	777.36
Online – 02/18/26 – MDU (Bus Barn Electricity)	42.66
Online – 02/20/26 – BEK Communications	157.38
#11640 – 02/20/26 – Advanced Fleet Services	161.13
Online – 02/01/26 – Sysco (Food Service)	1,464.85
Online – 02/26/26 – Capital Electric	385.00
Online – 02/26/26 – Tonya Bauer (Salary)	2,818.83
Online – 02/26/26 – Brenda Meier (Salary)	2,363.45
Online – 02/26/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 02/26/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 02/26/26 – Danika Owen (Salary)	702.22
Online – 02/26/26 – Kodi Schmidt (Salary)	1,315.25
Online – 02/26/26 – Tracy Reich (Salary)	1,681.82
Online – 02/26/26 – Thomas Schmidt (Salary)	1,150.55
Online – 02/26/26 – McKayla Thomsen (Salary)	1,011.20
Online – 02/26/26 – Sasha Bell (Salary)	1,548.48
Online – 02/26/26 – Shirley Ryberg (Salary)	942.42
Online – 02/26/26 – Teachers Retirement	6,609.00
Online – 02/26/26 – Payroll Taxes	4,340.08
	<u>\$ 62,327.57</u>

FEBRUARY REVENUE

State of ND (Food Service)	\$ 2,173.90
State of ND (Foundation Payment Adjustment)	4,488.50
State of ND (Transportation)	3,885.90
State of ND (Title II)	12,389.00
Auditor (General Tax Levy)	75,644.15
Auditor (High School Levy)	7,797.08
Auditor (Miscellaneous Levy)	5,644.25
Menoken School (Busing)	2,000.00
Lori Koth (Bus Purchase)	676.26
Checking Interest	<u>6.03</u>
	<u>\$ 114,705.07</u>

MISCELLANEOUS REVENUE

Sharon Lang (Aflac)	300.15
Sasha Bell (Food Service)	35.89

The next regular meeting will be held on April 13, 2026, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
FEBRUARY 9, 2026
6:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Mike Heaton, Eric Wilson, Kip Rath, Tonya Bauer, and Shirley Ryberg were present.

Mike Heaton made a motion, seconded by Kip Rath, to approve the January 12, 2026, minutes. Motion carried.

Eric Wilson made a motion, seconded by Kip Rath, to approve the January Financial Report. Motion carried.

PRINCIPAL REPORT

- Pre-K Program – Kip Rath made a motion, seconded by Eric Wilson, to approve the Pre-K program. Motion carried.
- Grant – Approved grant for the bread proofer and refrigerator.
- Potential Homeland Security Grant to purchase more cameras, updating kitchen door, and window tinting.
- Bus Policy.
- Snow Blower.
- Tonya Bauer and Kodi Schmidt will cover the high school bus route for a part of April and May.
- ND Superintendent of Schools visited the school.
- Infinite Campus update.
- 2026-2027 Calendar – Eric Wilson made a motion, seconded by Kip Rath, to approve the calendar. Motion carried.
- Cogna goals.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the following bills. Motion carried.

JANUARY BILLS PAID

Online – 01/01/26 – South Central Water District	\$ 50.59
Online – 01/01/26 – Cardmember Service (Supplies, \$211.33; Materials, \$295.05; Plant	
Supplies, \$173.94; Technology, \$99.36;	
Food Service, \$153.51)	933.21
Online – 01/01/26 – Sysco (Food Service)	957.29
#11623 – 01/04/26 – Burleigh County Special Ed (Foundation Aide Payment)	2,706.51
#11624 – 01/04/26 – Menards	216.95
Online – 01/05/26 – New Vision	45.00
Online – 01/10/26 – Tri Energy Coop	211.26
#11625 – 01/04/26 – Menards	216.95
#11626 – 01/10/26 – One America (Tonya Bauer Insurance)	700.00
Online – 01/10/26 – Sam's	1,181.48
Online – 01/14/26 – Tonya Bauer (Salary)	2,818.83
Online – 01/14/26 – Brenda Meier (Salary)	2,343.45
Online – 01/14/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 01/14/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 01/14/26 – Danika Owen (Salary)	702.22
Online – 01/14/26 – Kodi Schmidt (Salary)	851.78
Online – 01/14/26 – Tracy Reich (Salary)	882.41
Online – 01/14/26 – Thomas Schmidt (Salary)	829.38
Online – 01/14/26 – McKayla Thomsen (Salary)	545.19

Online – 01/14/26 – Sasha Bell (Salary)	1,331.14
Online – 01/14/26 – Shirley Ryberg (Salary)	942.42
Online – 01/14/26 – Brenda Meier (Starion Health Plan)	700.00
Online – 01/14/26 – Melissa Tveito (First Western Health Plan)	482.38
Online – 01/14/26 – Payroll Taxes	3,629.88
Online – 01/14/26 – MDU (Bus Barn Electricity)	38.32
Online – 01/15/26 – Aflac	777.36
#11627 – 01/16/26 – Sasha Bell (Food Service)	14.67
#11628 – 01/16/26 – Spartan Nash (Postage)	78.00
#11629 – 01/16/26 – Rud Propane	1,646.25
#11630 – 01/16/26 – CREA (Guidance & Counseling)	4,312.50
#11631 – 01/16/26 – Steins	781.74
Online – 01/20/26 – BEK Communications	157.38
#11632 – 01/23/26 – Advanced Fleet Service	1,579.63
Online – 01/28/26 – Capital Electric	394.00
Online – 01/29/26 – Tonya Bauer (Salary)	2,818.83
Online – 01/29/26 – Brenda Meier (Salary)	2,363.45
Online – 01/29/26 – Megan Orthmeyer (Salary)	1,560.48
Online – 01/29/26 – Melissa Wolf-Tveito (Salary)	1,494.68
Online – 01/29/26 – Danika Owen (Salary)	702.22
Online – 01/29/26 – Kodi Schmidt (Salary)	1,469.40
Online – 01/29/26 – Tracy Reich (Salary)	1,524.74
Online – 01/29/26 – Thomas Schmidt (Salary)	936.44
Online – 01/29/26 – McKayla Thomsen (Salary)	876.82
Online – 01/29/26 – Sasha Bell (Salary)	1,417.48
Online – 01/29/26 – Shirley Ryberg (Salary)	942.42
Online – 01/29/26 – Teachers Retirement	6,609.00
Online – 01/29/26 – Payroll Taxes	<u>4,186.72</u>
	\$ 63,455.55

JANUARY REVENUE

State of ND (Food Service)	\$ 1,560.09
State of ND (Transportation)	3,885.89
State of ND (Title I)	27,222.12
Auditor (General Tax Levy)	57,491.87
Auditor (High School Levy)	5,935.61
Auditor (Miscellaneous Levy)	4,289.69
Menoken School (Busing)	2,000.00
Checking Interest	<u>4.06</u>
	\$ 102,389.33

The next regular meeting will be held on March 9, 2026, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
JANUARY 12, 2026
6:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Mike Heaton, Andrea Volochenko, Brandt Dick, Tonya Bauer, and Shirley Ryberg were present.

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the December 8, 2025, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the December Financial Report. Motion carried.

PRINCIPAL REPORT

- Bus bids – Mike Heaton made a motion, seconded by Andrea Volochenko, to accept the bid from Lori Koth for \$676.26. Motion carried.
- Order snow blower from Sam's.
- ND Superintendent of Schools, Levi Bachmeier, will be visiting the school on February 6, 2026, from 10 am to 12 noon.
- County Spelling Bee – February 7, 2026..
- 6th and 8th Graders will be competing in the Math Counts.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the following bills. Motion carried.

DECEMBER BILLS PAID

Online – 12/01/25 – South Central Water District	\$ 55.33
Online – 12/01/25 – Cardmember Service (Supplies, \$323.18; Materials, \$462.69)	785.87
#11608 - 12/01/25 – CREA (Professional Development, \$428.85; Materials, \$222.86)	651.71
#11609 – 12/01/25 – Scholastic Magazine	109.89
#11610 – 12/06/25 – Burleigh County Special Ed (Foundation Aide Payment)	2,706.51
#11611 – 12/08/25 – One America (Tonya Bauer Insurance)	700.00
#11612 – 12/08/25 – Andrea Volochenko (Meetings & Mileage)	1,222.57
#11613 – 12/08/25 – Cory Goetz (Meetings & Mileage)	990.68
#11614 – 12/08/25 – Kip Rath (Meetings & Mileage)	986.48
#11615 – 12/08/25 – Eric Wilson (Meetings & Mileage)	1,148.44
#11616 – 12/08/25 – Mike Heaton (Meetings & Mileage)	1,180.29
Online – 12/10/25 – Sysco (Food Service)	6.69
Online – 12/10/25 – Sam's (Plant Supplies, \$57.36; Teaching Supplies, \$136.12; Food Service, \$999.40))	1,192.88
Online – 12/12/25 – Tonya Bauer (Salary)	2,815.83
Online – 12/12/25 – Brenda Meier (Salary)	2,346.45
Online – 12/12/25 – Megan Orthmeyer (Salary)	1,557.48
Online – 12/12/25 – Melissa Wolf-Tveito (Salary)	1,485.68
Online – 12/12/25 – Danika Owen (Salary)	702.22
Online – 12/12/25 – Kodi Schmidt (Salary)	1,460.40
Online – 12/12/25 – Tracy Reich (Salary)	1,517.74
Online – 12/12/25 – Thomas Schmidt (Salary)	1,034.50
Online – 12/12/25 – McKayla Thomsen (Salary)	873.82
Online – 12/12/25 – Sasha Bell (Salary)	1,449.28
Online – 12/12/25 – Shirley Ryberg (Salary)	942.42

Online – 12/12/25 – Brenda Meier (Starion Health Plan)	700.00
Online – 12/12/25 – Melissa Tveito (First Western Health Plan)	420.03
#11617 – 12/15/25 – Capital City Restaurant Supply	692.68
#11618 – 12/15/25 – Gregg's Plumbing	672.25
#11619 – 12/15/25 – DPI (Food Service)	704.48
Online – 12/15/25 – Payroll Taxes	5,186.74
Online – 12/15/25 – Aflac	777.36
Online – 12/15/25 – MDU (Bus Barn Electricity)	32.37
Online – 12/20/25 – Tri Energy Coop	457.49
Online – 11/20/25 – BEK Communications	157.79
Online – 12/23/25 – Sysco (Food Service)	207.89
#11620 – 12/26/25 – Fireside Office Solutions (Maintenance Agreement and Copy Overage)	2,053.82
#11621 – 12/26/25 – 701 Studios (Website Maintenance)	300.00
#11622 – 12/26/25 – Rud Propane	1,749.00
Online – 12/30/25 – Tonya Bauer (Salary)	2,815.83
Online – 12/30/25 – Brenda Meier (Salary)	2,346.45
Online – 12/30/25 – Megan Orthmeyer (Salary)	1,557.48
Online – 12/30/25 – Melissa Wolf-Tveito (Salary)	1,485.68
Online – 12/30/25 – Danika Owen (Salary)	702.22
Online – 12/30/25 – Kodi Schmidt (Salary)	1,765.73
Online – 12/30/25 – Tracy Reich (Salary)	1,829.91
Online – 12/30/25 – Thomas Schmidt (Salary)	1,248.61
Online – 12/30/25 – McKayla Thomsen (Salary)	1,096.41
Online – 12/30/25 – Sasha Bell (Salary)	1,610.07
Online – 12/30/25 – Shirley Ryberg (Salary)	942.42
Online – 12/30/25 – Capital Electric	348.00
Online – 12/30/25 – Job Service (Unemployment Compensation)	247.45
Online – 12/30/25 – State Tax Commissioner	198.00
Online – 12/30/25 – Teachers Retirement	6,609.00
Online – 12/30/25 – Payroll Taxes	<u>4,706.24</u>
	\$ 71,544.26

DECEMBER REVENUE

State of ND (Food Service)	\$ 1,830.70
Hot Lunch	312.85
State of ND (Transportation)	3,885.90
Menoken School (Busing)	2,000.00
Savings Interest	243.67
Checking Interest	<u>2.63</u>
	\$ 8,275.75

MISCELLANEOUS REVENUE

Sasha Bell (Food Service)	\$ 207.89
Jennifer Roehrich (Food Service)	90.60

The next regular meeting will be held on February 9, 2026, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
DECEMBER 8, 2025
6:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Andrea Volochenko, Kip Rath, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the November 10, 2025, minutes with a correction. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the November Financial Report. Motion carried.

PRINCIPAL REPORT

- Bus bid – Deadline January 12, 2026, at 6 pm.
- Refrigerator Grant approved.
- Snowblower – Mike Heaton made a motion, seconded by Eric Wilson, to purchase the snowblower. Motion carried.
- Burleigh County Reorganization Board is seeking an individual to sit on the board.
- Christmas Concert – December 16th at 7 pm.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the following bills. Motion carried.

NOVEMBER BILLS PAID

Online – 11/01/25 – South Central Water District	\$ 55.33
Online – 11/01/25 – Cardmember Service (Supplies, \$180.02; Title I, \$2,372.52; Materials, \$854.64; Plant Supplies, \$336.09; Food Service, \$143.95; Dues & Fees, \$150.00)	4,073.82
Online – 10/03/25 – Sysco (Food Service)	794.84
#11601 – 11/07/25 – One America (Tonya Bauer Insurance)	700.00
#11602 – 11/07/25 – ND Health & Human Services (Food Service License)	140.00
#11603 – 11/07/25 – Special Ed Unit (1 st Semester Assessment, \$12,852.00; Reading Strategist, \$4,393.00)	18,245.00
Online – 11/08/25 – Tri Energy Coop	1,100.22
Online – 11/08/25 – Sam's (Food Service)	960.91
#11604 – 11/08/25 – Joe Volochenko (Salary)	34.64
Online – 11/13/25 – Tonya Bauer (Salary)	2,815.83
Online – 11/13/25 – Brenda Meier (Salary)	2,346.45
Online – 11/13/25 – Megan Orthmeyer (Salary)	1,557.48
Online – 11/13/25 – Melissa Wolf-Tveito (Salary)	1,485.68
Online – 11/13/25 – Danika Owen (Salary)	702.22
Online – 11/13/25 – Kodi Schmidt (Salary)	1,690.91
Online – 11/13/25 – Tracy Reich (Salary)	1,757.87
Online – 11/13/25 – Thomas Schmidt (Salary)	1,034.50
Online – 11/13/25 – McKayla Thomsen (Salary)	1,008.20
Online – 11/13/25 – Sasha Bell (Salary)	1,514.57
Online – 11/13/25 – Shirley Ryberg (Salary)	942.42
Online – 11/13/25 – Brenda Meier (Starion Health Plan)	700.00
Online – 11/13/25 – Melissa Tveito (First Western Health Plan)	622.39
Online – 11/13/25 – Payroll Taxes	4,529.02

Online – 11/14/25 – Ecolab	115.15
#11605 – 11/14/25 – Sasha Bell (Food Service)	13.00
#11606 – 11/14/25 – Tonya Bauer (Supplies)	99.00
Online – 11/15/25 – Aflac	777.36
Online – 11/18/25 – MDU (Bus Barn Electricity)	36.23
#11607 – 11/19/25 – Gregg's Plumbing	1,517.58
Online – 11/20/25 – BEK Communications	157.79
Online – 11/26/25 – Tonya Bauer (Salary)	2,815.83
Online – 11/26/25 – Brenda Meier (Salary)	2,346.45
Online – 11/26/25 – Megan Orthmeyer (Salary)	1,557.48
Online – 11/26/25 – Melissa Wolf-Tveito (Salary)	1,485.68
Online – 11/26/25 – Danika Owen (Salary)	702.22
Online – 11/26/25 – Kodi Schmidt (Salary)	1,306.25
Online – 11/26/25 – Tracy Reich (Salary)	1,355.66
Online – 11/26/25 – Thomas Schmidt (Salary)	1,034.50
Online – 11/26/25 – McKayla Thomsen (Salary)	779.62
Online – 11/26/25 – Sasha Bell (Salary)	1,347.77
Online – 11/26/25 – Shirley Ryberg (Salary)	942.42
Online – 11/26/25 – Teachers Retirement	6,609.00
Online – 11/26/25 – Capital Electric	543.00
Online – 11/26/25 – Payroll Taxes	<u>4,146.08</u>
	\$ 78,500.37

NOVEMBER REVENUE

Auditor (General Fund Levy)	\$ 1,478.53
Auditor (High School Levy)	268.39
Auditor (Miscellaneous Levy)	111.49
State of ND (Food Service)	2,474.05
IRS (Refund)	4.06
State of ND (Transportation)	1,371.50
Menoken School (Busing)	2,000.00
Checking Interest	<u>3.85</u>
	\$ 7,711.87

The next regular meeting will be January 12, 2026, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
NOVEMBER 10, 2025
7:00 PM

The board meeting was called to order by Vice President, Mike Heaton. Eric Wilson, Mike Heaton, Andrea Volochenko, Kip Rath, Tonya Bauer, and Shirley Ryberg were present.

Andrea Volochenko made a motion, seconded by Kip Rath, to approve the October 13, 2025, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Kip Rath, to approve the October Financial Report. Motion carried.

PRINCIPAL REPORT

- Bus bid – Deadline January 12, 2026, at 6 pm.
- Infinite Campus Training
- Spelling Bee and Math Counts.
- Christmas Program – December 16, 2025 – 7 pm.

Eric Wilson made a motion, seconded by Kip Rath, to approve the following bills. Motion carried.

OCTOBER BILLS PAID

Online – 10/01/25 – South Central Water District	\$ 34.00
Online – 10/01/25 – Cardmember Service (Supplies, \$619.19; Title I, \$283.98; Materials, \$733.42; Technology, \$12.00; Equipment, \$241.82; Plant Supplies, \$35.70; Food Service, \$96.87)	
#11584 – 10/03/25 – Sysco (Food Service)	2,022.98
#11585 – 10/03/25 – Prairie Heating & Air	2,758.91
#11586 – 10/03/25 – Farmers Union Insurance (Errors & Omissions, \$2,903.00; Buses, \$1,107.00)	1,494.89
Online – 10/03/25 – New Vision	4,010.00
#11587 – 10/04/25 – Missouri River Teacher Center (Annual Membership)	45.00
#11588 – 10/04/25 – One America (Tonya Bauer Insurance – 2 months)	100.00
Online – 10/08/25 – Tri Energy Coop	1,400.00
Online – 10/10/25 – Sam's (Title I, \$4,774.98; Food Service, \$1,798.07)	971.08
#11591 – 10/11/25 – Stein's	6,496.93
#11592 – 10/11/25 – Burleigh County (Budget Hearing Notices)	693.30
Online – 10/14/25 – Tonya Bauer (Salary)	109.80
Online – 10/14/25 – Brenda Meier (Salary)	2,857.43
Online – 10/14/25 – Megan Orthmeyer (Salary)	2,346.45
Online – 10/14/25 – Melissa Wolf-Tveito (Salary)	1,557.48
Online – 10/14/25 – Danika Owen (Salary)	1,485.68
Online – 10/14/25 – Kodi Schmidt (Salary)	648.51
Online – 10/14/25 – Tracy Reich (Salary)	1,765.73
Online – 10/14/25 – Thomas Schmidt (Salary)	1,829.91
Online – 10/14/25 – McKayla Thomsen (Salary)	1,141.55
Online – 10/14/25 – Sasha Bell (Salary)	1,056.23
Online – 10/14/25 – Shirley Ryberg (Salary)	1,378.46
Online – 10/14/25 – Brenda Meier (Starion Health Plan)	942.42
Online – 10/14/25 – Melissa Tveito (First Western Health Plan)	700.00
#11589 – 10/14/25 – Joe Volochenko (Salary)	622.39
#11590 – 10/14/25 – Melinda Berg (Sub Salary)	126.99
	129.29

Online – 10/14/25 – Payroll Taxes	4,734.90
Online – 10/14/25 – Sysco (Food Service)	1,637.77
Online – 10/15/25 – Aflac	777.36
#11593 – 10/16/25 – Roto Rooter	650.00
#11594 – 10/16/25 – Advanced Fleet Services	65.59
#11595 – 10/16/25 – Securly	1,000.00
Online – 10/17/25 – MDU (Bus Barn Electricity)	39.38
Online – 10/20/25 – BEK Communications	157.79
Online – 10/24/25 – Teachers Retirement	6,609.00
#11596 – 10/24/25 – Steele Ozone	94.35
#11597 – 10/24/25 – Electro Watchman	174.00
#11598 – 10/24/25 – Northwest Tire	1,033.72
#11599 – 10/24/25 – Sasha Bell (Food Service)	26.73
#11600 – 10/26/25 – Joe Volochenko (Salary)	115.44
Online – 10/30/25 – Teachers Retirement	6,609.00
Online – 10/30/25 – Capital Electric	429.00
Online – 10/30/25 – Tonya Bauer (Salary)	2,815.83
Online – 10/30/25 – Brenda Meier (Salary)	2,346.45
Online – 10/30/25 – Megan Orthmeyer (Salary)	1,557.48
Online – 10/30/25 – Melissa Wolf-Tveito (Salary)	1,485.68
Online – 10/30/25 – Danika Owen (Salary)	648.51
Online – 10/30/25 – Kodi Schmidt (Salary)	1,765.73
Online – 10/30/25 – Tracy Reich (Salary)	1,829.91
Online – 10/30/25 – Thomas Schmidt (Salary)	1,248.61
Online – 10/30/25 – McKayla Thomsen (Salary)	1,096.41
Online – 10/30/25 – Sasha Bell (Salary)	1,500.55
Online – 10/30/25 – Shirley Ryberg (Salary)	942.42
Online – 10/30/25 – Payroll Taxes	<u>4,795.80</u>
	\$ 83,941.74

OCTOBER REVENUE

Auditor (General Fund Levy)	138.14
Auditor (High School Levy)	23.28
Auditor (Miscellaneous Levy)	10.30
State of ND (Food Service)	2,319.28
ND Insurance Reserve Fund (Windshield Claim)	150.00
Jodi White (Room Rental)	25.00
Menoken School (Busing)	2,000.00
Checking Interest	<u>3.08</u>
	\$ 4,669.08

MISCELLANEOUS REVENUE

Sasha Bell (Food Service)	65.00
Kodi Schmidt (Food Service)	40.00
Jennifer Roehrich (Food Service)	62.48
Melinda Berg (Aflac)	238.02
TPA (Food Service)	639.28

The next regular meeting will be December 8, 2025, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
OCTOBER 13, 2025
7:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Andrea Volochenko, Kip Rath, Brandt Dick, Tonya Bauer, and Shirley Ryberg were present.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the September 8, 2025, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Eric Wilson, to approve the September Financial Report. Motion carried.

PRINCIPAL REPORT

- Sub Pay - Andrea Volochenko made a motion, seconded by Kip Rath, to increase the teacher substitute pay to \$150/day. Motion carried.
- New tires for the elementary bus.
- Plumbing issues.
- Old bus – paid \$2500 in August 2019.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the following bills. Motion carried.

SEPTEMBER BILLS PAID

Online – 09/01/25 – South Central Water District	\$ 34.00
Online – 09/01/25 – Cardmember Service (Maintenance, \$2,995.00; Plant Supplies, \$882.99; Supplies, \$1,142.65; Technology, \$189.00; Materials, \$400.00; Food Service, \$659.99)	6,069.63
#11578 – 09/01/25 – Discovery Education (Materials)	2,587.20
Online – 09/07/25 – Sam's (Title I, \$1,221.98; Materials, \$192.41)	1,414.39
#11579 – 09/07/25 – Joe Volochenko (Salary)	300.14
#11580 – 09/08/25 – Loretta Maher (Materials)	400.00
Online – 09/12/25 – Tonya Bauer (Salary)	2,794.97
Online – 09/12/25 – Brenda Meier (Salary)	2,346.51
Online – 09/12/25 – Megan Orthmeyer (Salary)	1,557.55
Online – 09/12/25 – Melissa Wolf-Tveito (Salary)	1,485.74
Online – 09/12/25 – Danika Owen (Salary)	648.54
Online – 09/12/25 – Kodi Schmidt (Salary)	863.86
Online – 09/12/25 – Tracy Reich (Salary)	895.43
Online – 09/12/25 – Thomas Schmidt (Salary)	1,136.93
Online – 09/12/25 – McKayla Thomsen (Salary)	413.04
Online – 09/12/25 – Sasha Bell (Salary)	1,102.99
Online – 09/12/25 – Shirley Ryberg (Salary)	942.42
Online – 09/12/25 – Brenda Meier (Starion Health Plan)	700.00
Online – 09/12/25 – Payroll Taxes	3,892.14
#11581 – 09/13/25 – Melissa Wolf-Tveito (Materials)	23.50
Online – 09/15/25 – Aflac	739.06
Online – 09/16/25 – MDU (Bus Barn Electricity)	34.83
Online – 09/19/25 – Tri Energy Coop	328.94
#11582 – 09/19/25 – Ace Hardware (Maintenance)	52.98
Online – 09/20/25 – BEK Communications	157.41
#11583 – 09/22/25 – Joe Volochenko (Salary)	69.27
Online – 09/29/25 – Tonya Bauer (Salary)	2,947.37

Online – 09/29/25 – Brenda Meier (Salary)	2,346.45
Online – 09/29/25 – Megan Orthmeyer (Salary)	1,557.48
Online – 09/29/25 – Melissa Wolf-Tveito (Salary)	1,485.68
Online – 09/29/25 – Danika Owen (Salary)	648.51
Online – 09/29/25 – Kodi Schmidt (Salary)	1,816.53
Online – 09/29/25 – Tracy Reich (Salary)	1,673.83
Online – 09/29/25 – Thomas Schmidt (Salary)	1,034.50
Online – 09/29/25 – McKayla Thomsen (Salary)	1,056.23
Online – 09/29/25 – Sasha Bell (Salary)	1,558.19
Online – 09/29/25 – Shirley Ryberg (Salary)	942.42
Online – 09/29/25 – Melissa Wolf-Tveito (First Western Health Plan)	622.39
Online – 09/29/25 – Capital Electric	584.00
Online – 09/29/25 – Job Service (Unemployment Compensation)	98.44
Online – 09/29/25 – State Tax Commissioner	66.00
Online – 09/29/25 – Payroll Taxes	<u>4,678.50</u>
	\$ 54,107.99

AUGUST REVENUE

State of ND (Foundation Aid)	6,137.27
State of ND (Transportation)	9,692.04
Auditor (General Fund Levy)	1,231.35
Auditor (High School Levy)	1.99
Auditor (Miscellaneous Levy)	.88
Hot Lunch	270.00
State of ND (Food Service)	335.55
Menoken School (Busing)	2,000.00
Savings Interest	483.21
Checking Interest	<u>2.39</u>
	\$ 20,154.68

The next regular meeting will be November 10, 2025, at 6:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
SEPTEMBER 8, 2025
7:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Andrea Volochenko, Kip Rath, Barbara Elness, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the August 11, 2025, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the DPI Financial Report. Motion carried.

PRINCIPAL REPORT

- Sub Bus Pay - Andrea Volochenko made a motion, seconded by Kip Rath, to increase the bus substitute pay to \$110/day. Motion carried.
- Annual Compliance Report – Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the report. Motion carried.
- Cell Phone Policy – Andrea Volochenko made a motion, seconded by Kip Rath, to approve the second reading removing the faculty section. Motion carried.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the following bills. Motion carried.

AUGUST BILLS PAID

Online – 08/01/25 – South Central Water District	\$ 44.27
Online – 07/01/25 – Cardmember Service (Postage, \$112.00; Dues & Fees, \$114.00; Plant Supplies, \$78.45)	304.45
#11563 – 08/01/25 – William Sadlier (Materials)	437.34
#11564 – 08/01/25 – New Vision	175.00
Online – 08/07/25 – Tri Energy Coop	55.27
#11565 – 08/10/25 – MC Remodeling Repair	4,500.00
#11566 – 08/10/25 – One America (Tonya Bauer Insurance)	700.00
#11567 – 08/11/25 – Joe Volochenko (Salary)	346.32
#11568 – 08/13/25 – New Vision	901.89
#11569 – 08/13/25 – Prairie Heating & Air	9.50
#11570 – 08/13/25 – Steele Ozone	144.81
#11571 – 08/13/25 – Tonya Bauer (Supplies)	96.44
Online – 08/14/25 – Sasha Bell (Salary)	931.06
Online – 08/14/25 – Shirley Ryberg (Salary)	942.42
Online – 08/14/25 – Brenda Meier (Starion Health Plan)	700.00
Online – 08/14/25 – Payroll Taxes	564.72
#11572 – 08/15/25 – NDCEL (Professional Development)	250.00
#11573 – 08/15/25 – Menards	57.91
Online – 08/15/25 – Aflac	739.06
Online – 08/17/25 – Sam's (Plant Supplies)	183.25
Online – 08/18/25 – MDU (Bus Barn Electricity)	37.24
Online – 08/20/25 – BEK Communications	157.41
#11574 – 08/23/25 – DPI (Food Service)	535.21
#11575 – 08/23/25 – Henry LaBore	200.00
#11576 – 08/23/25 – Midwest Doors	337.00
#11577 – 08/23/25 – Scholastic (Periodicals)	170.28
Online – 08/28/25 – Sasha Bell (Salary)	1,144.80

Online – 08/28/25 – Shirley Ryberg (Salary)	942.42
Online – 08/28/25 – Capital Electric	297.00
Online – 08/28/25 – Payroll Taxes	<u>571.90</u>
	\$ 16,476.97

AUGUST REVENUE

State of ND (Foundation Aid)	3,068.63
State of ND (Transportation)	4,846.03
Hot Lunch	170.00
NDIRF	646.51
United Methodist Church	300.00
Checking Interest	<u>4.31</u>
	\$ 9,035.48

MISCELLANEOUS REVENUE

TPA	267.00
Sharon Lang (Aflac)	300.15

The next regular meeting will be October 13, 2025, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
AUGUST 11, 2025
7:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Andrea Volochenko, Brandt Dick, Tonya Bauer, and Shirley Ryberg were present.

Brandt Dick explained the new budgeting process relative to the 3% cap.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the July 14, 2025, minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the July Financial Report. Motion carried.

Andrea Volochenko made a motion, seconded by Eric Wilson, to approve the 2025-2026 budget. Motion carried.

PRINCIPAL REPORT

- Securly Security System - Andrea Volochenko made a motion, seconded by Mike Heaton, to approve purchase of the Securly Security System for a cost of \$1,000 per year. Motion carried.
- Title I Teacher – Eric Wilson made a motion, seconded by Mike Heaton, to hire a Title I teacher for \$57,700.00. Motion carried.
- Lunchroom air conditioner has been completed.
- Cell Phone Policy – Table second reading until September.
- 2003 bus.
- Lunch prices –
 1. Adult breakfast - \$2.50 – Lunch - \$3.00
 2. Change student breakfast from \$1.40 to \$1.50
 3. Change student lunch from \$1.85 to \$2.00
- Bus barn door maintenance has been completed.
- Security grant.
- Painting has been completed.

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the following bills. Motion carried.

JULY BILLS PAID

Online – 07/01/25 – South Central Water District	\$ 44.27
Online – 07/01/25 – Cardmember Service (Supplies, \$145.05; Materials, \$1,526.80; Dues & Fees)	1,938.85
#11546 – 07/03/25 – MC Remodeling Repair	4,500.00
#11547 – 07/05/25 – Joe Volochenko (Salary)	277.05
#11548 – 07/07/25 – One America (Tonya Bauer Insurance)	700.00
#11549 – 07/12/25 – Strom Sanitation	585.00
Online – 07/12/25 – Sam’s (Shed)	349.00
#11550 – VOID	
#11551 – 07/12/25 – Edu Tech (Professional Development)	20.00
#11552 – 07/12/25 – Workers Compensation	962.16
#11553 – 07/12/25 – Spartan Nash (Postage)	73.00
#11554 – 07/12/25 – Farmers Union Insurance (Plant Insurance)	2,256.00
Online – 07/14/25 – Sasha Bell (Salary)	931.06

Online – 07/14/25 – Shirley Ryberg (Salary)	942.57
Online – 07/14/25 – Brenda Meier (Starion Health Plan)	700.00
Online – 07/14/25 – Payroll Taxes	553.28
Online – 07/15/25 – Aflac	739.06
Online – 07/16/25 – MDU (Bus Barn Electricity)	38.76
#11555 – 07/18/25 – ND School Boards Association (Policy Services)	180.00
#11556 – 07/18/25 – Advanced Fleet Services	529.19
#11557 – 07/18/25 – Discovery Education	397.32
#11558 – 07/18/25 – ND Council of Exceptional Leaders (Tonya Bauer Dues)	904.00
#11559 – 07/18/25 – Cengage Learning	950.08
Online – 07/18/25 – Tri Energy Coop	31.50
Online – 07/20/25 – BEK Communications	157.41
#11560 – 07/25/25 – Advanced Fleet Services	839.44
#11561 – 07/25/25 – Joe Volochenko (Salary)	126.99
#11562 – 11/28/25 – ND School Boards Association (Annual Dues)	679.51
Online – 07/30/25 – Sasha Bell (Salary)	848.71
Online – 07/30/25 – Shirley Ryberg (Salary)	942.42
Online – 07/30/25 – Capital Electric	289.00
Online – 07/30/25 – Ecolab	115.15
Online – 07/30/25 – Payroll Taxes	<u>503.08</u>
	\$ 23,103.86

JULY REVENUE

Auditor (General Fund Levy)	\$ 471.09
Auditor (High School Levy)	79.07
Auditor (Miscellaneous Levy)	34.68
State of ND (Foundation Aid)	3,068.64
State of ND (Transportation)	4,846.02
State of ND (Title II)	9,833.00
Checking Interest	<u>11.09</u>
	\$ 18,343.59

The next regular meeting will be September 8, 2025, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
JULY 14, 2025
7:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Andrea Volochenko, Kip Rath, Tonya Bauer, and Shirley Ryberg were present.

Mike Heaton made a motion to nominate Cory Goetz to serve as President of the board. Kip Rath seconded the motion and stated that nominations cease and a unanimous ballot be cast for Cory. Motion carried.

Kip Rath made a motion to nominate Mike Heaton to serve as Vice President of the board. Eric Wilsom seconded the motion and stated that nominations cease and a unanimous ballot be cast for Mike. Motion carried.

Mike Heaton made a motion, seconded by Eric Wilson, to approve the June 9 and 17, 2025, minutes. Motion carried.

Mike Heaton made a motion, seconded by Kip Rath, to approve the June Financial Report. Motion carried.

Andrea Volochenko made a motion, seconded by Eric Wilson, to set the budget meeting for September 8, 2025, at 7:00 pm at Sterling School. Motion carried.

Eric Wilson made a motion, seconded by Andrea Volocenکو, to designate Dakota Community Bank as the official depository. Motion carried.

PRINCIPAL REPORT

- Open enrollment for a 1st grader. Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the open enrollment. Motion carried.
- Music teacher. Kip Rath made a motion, seconded by Eric Wilson, to approve the hiring of a music teacher at a cost of \$12,640.00. Motion carried.
- Title I aide – Mike Heaton made a motion, seconded by Eric Wilson, to hire an aide at a rate of \$26/hour with 5 sick days and 1 personal day. Motion carried.
- Title I Teacher – one application has been received.
- Lunchroom air conditioner – Kip Rath made a motion, seconded by Andrea Volochenko, to approve changing the air conditioner system. Motion carried.
- Consolidated Application – Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the application. Motion carried.
- Foster Care and Homeless Liaison – Eric Wilson made a motion, seconded by Andrea Volochenko, to designate Tonya Bauer to serve as the Liaison. Motion carried.
- Lunchroom Computer – Mike Heaton made a motion, seconded by Andrea Volochenko, to purchase a laptop for use in the lunchroom. Motion carried.
- Cell Phone Policy – Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the first reading. Motion carried.
- Maintenance needed on the large door on the bus barn.

Andrea Volochenko made a motion, seconded by Kip Rath, to approve the following bills. Motion carried.

JUNE BILLS PAID

Online – 06/01/25 – South Central Water District	\$ 54.54
Online – 06/01/25 – Cardmember Service (Supplies, \$167.86; Materials, \$105.49; Food Service, \$6.98; Plant Supplies \$142.38;	

	Music, \$34.99; Board Supplies, \$50.86)	508.56
#11523 – 06/07/25 – New Vision		45.00
#11524 – 06/09/25 – Mike Heaton (Meetings & Mileage)		1,180.29
#11525 – 06/09/25 – Andrea Volochenko (Meetings & Mileage)		1,070.98
#11526 – 06/09/25 – Eric Wilson (Meetings & Mileage)		984.38
#11527 – 06/09/25 – Cory Goetz (Meetings & Mileage)		990.68
#11528 – 06/09/25 – Kip Rath (Meetings & Mileage)		828.07
Online – 06/12/25 – Tonya Bauer (Salary)		2,943.29
Online – 06/12/25 – Brenda Meier (Salary)		2,648.22
Online – 06/12/25 – Megan Orthmeyer (Salary)		1,462.81
Online – 06/12/25 – Sasha Bell (Salary)		911.74
Online – 06/12/25 – Chloe Bell (Salary)		78.74
Online – 06/12/25 – Shirley Ryberg (Salary)		908.94
Online – 06/12/25 – Brenda Meier (Health Plan)		700.00
#11529 – 06/13/25 – Joe Volochenko (Salary)		790.27
Online – 06/12/25 – Payroll Taxes		2,836.66
Online – 06/12/25 – Sam's		968.83
#11530 – 06/13/25 – One America (Tonya Bauer Insurance)		700.00
#11531 – 06/13/25 – Simplify Learning (Materials)		1,482.00
#11532 – 06/13/25 – Rud Propane		1,677.00
Online – 06/13/25 – Tri Energy Coop		597.18
#11533 – 06/13/25 – Wing School (Track & Field Day)		68.00
#11534 – 06/13/25 – Special Education Unit (Quick Books)		425.75
#11535 – 06/13/25 – Advanced Fleet Services		790.58
#11536 – 06/13/25 – Shirley Ryberg (2024-2025 Office Supplies)		176.69
#11537 – 06/14/25 – Chloe Bell (Election)		125.00
#11538 – 06/14/25 – Ethan Bell (Election)		125.00
#11539 – 06/14/25 – Amber Portillo (Election)		125.00
#11540 – 06/14/25 – Sasha Bell (Election)		125.00
Online – 06/15/25 – Aflac		739.06
Online – 06/16/25 – MDU (Bus Barn Electricity)		35.21
#11542 – 06/16/25 – Sysco		829.43
Online – 06/20/25 – BEK Communications		157.53
#11543 – 06/24/25 – Kidder County Schools (Special Education Contracts)		26,454.13
Online – 06/27/25 – Tonya Bauer (Salary)		2,623.42
Online – 06/27/25 – Brenda Meier (Salary)		2,205.82
Online – 06/27/25 – Megan Jangula (Salary)		1,462.81
Online – 06/27/25 – Sasha Bell (Salary)		829.39
Online – 06/27/25 – Shirley Ryberg (Salary)		908.94
Online – 06/27/25 – State Tax Commissioner		340.00
Online – 06/27/25 – Job Service (Unemployment Compensation)		254.46
Online – 06/27/25 – Payroll (July-August)		25,168.20
Online – 06/27/25 – TFFR		5,100.01
Online – 06/27/25 – Capital Electric		258.00
#11545 – 06/27/25 – Ace Hardware		514.56
Online – 06/27/25 – Payroll Taxes		10,884.30
		\$111,094.47

JUNE REVENUE

Auditor (General Fund Levy)	\$ 4,100.58
Auditor (High School Levy)	792.36
Auditor (Miscellaneous Levy)	310.19
Tri Energy Coop (Dividends)	448.85
State of ND (School Food Program)	150.37
REAP	6,839.00

State of ND (Non-Food Assistance)	257.84
State of ND (Food Service)	1,103.70
Savings Interest	845.54
Checking Interest	<u>5.75</u>
	\$ 14,854.18

MISCELLANEOUS REVENUE

Sasha Bell (Food Service)	\$ 167.80
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The next regular meeting will be August 11, 2025, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
MONDAY
JUNE 9, 2025
7:00 PM

The board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Andrea Volochenko, Kip Rath, Corrine Heaton, Tonya Bauer, and Shirley Ryberg were present.

Eric Wilson made a motion, seconded by Andrea Volochenko, to approve the May 12, 2025, minutes. Motion carried.

Mike Heaton made a motion, seconded by Andrea Volochenko, to approve the May Financial Report. Motion carried.

PRINCIPAL REPORT

- Fallen tree.
- Music teacher.
- Title I update - \$149,594.00
- Trim painting
- Mailing of school postcard
- Agreements
- Air conditioner in lunchroom
- Lunch updates

Mike Heaton made a motion, seconded by Kip Rath, to share the cost of Quick Books Pro 2024 Desktop with the Special Education Unit, Naughton, and Menoken Schools at a cost of \$425.75. Motion carried.

Andrea Volochenko made a motion, seconded by Mike Heaton, to approve the following bills. Motion carried.

MAY BILLS PAID

Online – 05/01/25 – South Central Water District	\$ 56.91
Online – 05/01/25 – Cardmember Service (Supplies, \$151.41; Materials, \$122.15; Food Service, \$133.86; Plant Supplies \$213.99; Plant Equipment, \$336.70)	958.11
Online – 05/01/25 – Capital Electric	352.00
#11507 – 05/04/25 – Menards	142.98
Online – 05/05/25 – Sam's	1,203.28
#11508 – 05/10/25 – One America (Tonya Bauer Insurance)	700.00
#11509 – 05/10/25 – Teresa McCormick (Sub Salary)	258.58
#11510 – 05/10/25 – Prairie Heating and Air Conditioning	1,363.00
#11511 – 05/10/25 – Dakota Fire Station	606.43
#11512 – 05/10/25 – Stein's	640.70
#11513 – 05/10/25 – ND Small Organized Schools	500.00
Online – 05/10/25 – Eco Lab	115.15
Online – 05/14/25 – Tonya Bauer (Salary)	2,623.42
Online – 05/14/25 – Brenda Meier (Salary)	2,205.82
Online – 05/14/25 – Megan Jangula (Salary)	1,462.81
Online – 05/14/25 – Melinda Berg (Salary)	1,064.13
Online – 05/14/25 – Kodi Schmidt (Salary)	1,414.47
Online – 05/14/25 – Thomas Schmidt (Salary)	1,100.38
Online – 05/14/25 – McKayla Thomsen (Salary)	968.03
Online – 05/14/25 – Sasha Bell (Salary)	899.39
Online – 05/14/25 – Chloe Bell (Salary)	607.31

Online – 05/14/25 – Shirley Ryberg (Salary)	908.94
Online – 05/14/25 – Brenda Meier (Health Plan)	700.00
Online – 05/14/25 – Payroll Taxes	3,759.28
Online – 05/15/25 – Aflac	739.06
Online – 05/16/25 – MDU (Bus Barn Electricity)	35.94
#11514 – 05/16/25 – Bismarck Schools (High School Tuition)	22,484.53
#11515 – 05/16/25 – Steele Ozone	78.40
Online – 05/16/25 – Tri Energy Coop	858.18
#11516 – 05/16/25 – CREA (Inservice, \$879.02; Emergent 3, \$800.00)	1,679.02
#11517 – 05/16/25 – Ace Hardware	201.96
#11518 – 05/18/25 – New Vision	350.00
Online – 05/20/25 – BEK Communications	157.53
#11519 – 05/22/25 – Teresa McCormick (Sub Salary)	1,223.90
#11520 – 05/22/25 – Kerry Swanson (Sub Salary)	258.58
#11521 – 05/22/25 – Joe Volochenko (Salary)	565.65
#11522 – 05/24/25 – Kidder County Schools (High School Tuition)	5,862.90
Online – 05/29/25 – Capital Electric	413.00
Online – 05/29/25 – Tonya Bauer (Salary)	2,715.77
Online – 05/29/25 – Brenda Meier (Salary)	2,205.82
Online – 05/29/25 – Megan Jangula (Salary)	1,462.81
Online – 05/29/25 – Melinda Berg (Salary)	1,253.46
Online – 05/29/25 – Kodi Schmidt (Salary)	1,767.11
Online – 05/29/25 – Thomas Schmidt (Salary)	1,610.57
Online – 05/29/25 – McKayla Thomsen (Salary)	1,261.72
Online – 05/29/25 – Sasha Bell (Salary)	899.39
Online – 05/29/25 – Chloe Bell (Salary)	729.29
Online – 05/29/25 – Shirley Ryberg (Salary)	908.94
Online – 05/29/25 – TFFR	5,100.01
Online – 05/29/25 – Payroll Taxes	<u>4,620.82</u>
	\$ 84,055.48

MAY REVENUE

Auditor (General Fund Levy)	\$ 2,267.61
Auditor (High School Levy)	276.26
Auditor (Miscellaneous Levy)	166.52
Hot Lunch	85.00
State of ND (Food Service)	1,928.04
Menoken School (Busing)	2,000.00
State of ND (Title II Funds)	10,051.00
Checking Interest	<u>6.41</u>
	\$ 16,880.84

MISCELLANEOUS REVENUE

Tonya Bauer (Food Service)	\$ 77.90
Sharon Lang (June, July & August Aflac)	300.24

The next regular meeting will be July 14, 2025, at 7:00 p.m.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager

STERLING SCHOOL DISTRICT NO. 35
MEETING MINUTES
JUNE 17, 2025

The special conference call board meeting was called to order by President, Cory Goetz. Cory Goetz, Eric Wilson, Mike Heaton, Kip Rath, Andrea Volochenko, Tonya Bauer, and Shirley Ryberg were present. The special meeting was called to discuss removal of trees and trim painting.

Andrea Volochenko made a motion, seconded by Eric Wilson, to hire Dave Bauer to remove the three trees, grind the stumps, and clean up at a cost of \$6,000.00. Motion carried.

Eric Wilson made a motion, seconded by Andrea Volochenko, to move forward with the trim painting with MC Remodeling & Repair at a cost of \$9,000.00. Motion carried.

DATE

Cory Goetz, President

Shirley Ryberg, Business Manager