AUGUST 12, 2026

The Ashley school board held their regular meeting on Wednesday, August 12, 2026 at 8:00pm in the conference room. Present: Ross Litsey, Jordan Jenner, Lyle Fey, Dillon Spurr, Cody Lippert, Jason Schmidt, Chris Doane, Teresa Dockter, Tucker Meidinger.

Motion by Jenner to approve the agenda. Second by Spurr, motion carried unanimously.

Motion by Litsey to approve the minutes of the July 22nd meeting as written. Second by Lippert, motion carried unanimously.

Motion by Jenner to approve payment of general fund bills ($79,068.75) and building fund bill ($915). Second by Spurr, motion carried unanimously.

Motion by Litsey to approve all financial reports as presented. Second by Jenner, motion carried unanimously.

There were no public comments.

Motion by Jenner to approve contracts as listed: Breigh Schlepp, contract amendment for lane change $54,000; Alexis Kempf-student council co-advisor ($100); Sara Thyen-student council co advisor ($100). Second by Litsey, motion carried unanimously.

Motion by Spurr to approve the annual compliance report. Second by Jenner, motion carried unanimously.

Mr. Schmidt's report: 1) Had Staff PD on 8/10 & 11--included Infinite Campus training; 2) Starting MTSS—those that attended conference trained the rest of the teachers; 3) Starting Renaissance Intelligence—we are the first school in ND to do it so will get about $10,000 worth of training; 4) Grades 3-6 will start swimming lessons next week; 5) Still waiting on bus 9 repairs;

6) Playground is done; 7) Elementary cubbies have been installed; 8) Still waiting on cement for north entrance; 9) G&R is still waiting on parts for their project; 10) Enrollment is 138 for start of school; 11) Attended a meeting with McIntosh County Emergency Management director, school safety committee and several community members regarding active shooter training. Will have a table top simulation on 9/14 at the school. Additional simulations will follow in February and in the fall of 2027; 12) Have been tracking an increase in kilowatt hours on MDU bill--Some of that is due to the fitness center, especially during the summer. Currently we transfer some gym membership money to cover labor for cleaning—will continue to watch the MDU bill and likely will transfer some membership money for electricity as well.

Mr. Doane's report: 1) Arbiter is working as it should now—working on updating fall schedules; 2) Fall sports are up & running; 3) Had a meeting with coaches—spoke with them about each sport seeking sponsorships to help with the cost of HUDL—goal is $750 per sport.

Next meeting will be September 9, 2026—public tax hearing will be at 7pm with the regular school board meeting to follow. Motion by Jenner to adjourn, second by Litsey. Motion carried unanimously, meeting adjourned at 8:30pm.

Teresa Dockter, Business Manager
Lyle Fey, President
(9/16/2026)

ASHLEY SCHOOL BOARD REPORT
Ashley School District
08/11/2026 9:48AM

Vendor Name, Description, Amount

Checking 1, Fund: 01, GENERAL FUND
ANDERSON-BENDER, KRISTI, REIMB CLASSROOM SUPPLIES.. 114.43
ANNE CARLSEN CENTER, TUITION.. .... 6,835.78
BIO CORPORATION, SCIENCE SUPPLIES 95.84
CHS RIVER PLAINS, VEHICLE FUEL. 496.19
COLE PAPERS INC, CUST SUPPLIES 1,086.10
DICKEY RURAL NETWORKS, SERVER MAINT/PHONES/TRU TOUCH BOARD.................................. 4,814.69
ECKROTH MUSIC COMPANY, INSTRUMENT REPAIRS 978.00
G&R CONTROLS INC, REPAIRS 4TH/5TH GR........................... 1,815.07
LIBRARYWORLD INC, 26/27 RENEWAL 550.00
LINK'S DO IT BEST, CUST SUPPLIES/PAINT 616.64
MCINTOSH COUNTY BANK, SAFETY DEPOSIT BOX 30.00
MEIDINGER, TUCKER, REIMB CLASSROOM SUPPLIES......... 234.81
MID AMERICAN RESEARCH CHEMICAL, CUST SUPPLIES 963.08
MONTANA DAKOTA UTILITIES, ELECTRICITY.................................. 2,450.22
ND CENTER FOR DISTANCE EDUCATION, COURSE FEES 458.00
ND COUNCIL EDUCATIONAL LEADERS, SUPT/PRINC DUES 2,290.00
PYE BARKER FIRE & SAFETY, FIRE EXT MAINT/FIRE ALARM INSPECTION 1,533.00
REALLY GOOD STUFF LLC, ELEM SUPPLIES.................................... 66.48
ROUGH RIDER INDUSTRIES, ELEM CUBBIES................................ 8,070.00
SATHRE, SARA, CTE CONF MEALS.. .... 58.01
SCHLEPP, BREIGH-ANN, 2 SEM HRS 250.00
SCHMIDT, JASON, REIMB INSERVICE SUPPLIES/CONF MEALS........... 86.22
TRIPLE J AUTO BODY AND REPAIR, LLC, OIL CHG/REPAIRS........ 1,831.19
TWIN CITY ROOFING LLC, ROOF REPAIRS 532.00
G&R CONTROLS INC, 1ST HALF MAINT AGREEMENT............. 7,937.00
S CENTRAL PRAIRIE SPECIAL ED, ASSESSMENTS................... 33,676.00
CLEVER, IC CONVERSION CONSULT FEES 1,200.00
79,068.75

Building Fund
MCB Ins, Additional Premium.... 915.00

GENERAL FUND BILLS PAID BETWEEN BOARD MEETINGS
AUGUST 2026
PAID TO, DESCRIPTION, AMOUNT
Madison National Life, Disability 323.51
USPS, Stamps-registration packets 111.00
School Specialty, Table-K 539.18
ND Attorney General, Background Check 40.00
(9/16/2026)