

Regular Meeting

Tuesday, September 8, 2026 7:00 AM

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

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

II. **Attendance:**

III. **Pledge of Allegiance**

IV. **Adoption of Agenda**

V. **Public Input**

VI. **School Board Member Comments**

VII. **Budget Report**

VIII. **Administrative Reports**

VIII.A. Elementary Principal

VIII.B. Superintendent or Business Manager Report

VIII.C. High School Principal

VIII.D. Activities Director

VIII.E. **Committees**

VIII.E.1. Negotiations

VIII.E.2. HS MEEP

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 August 17 regular
meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve Lane Change Request from Dawn
Tinjum from BA10 to MA (A)

XI.C.2. Approve lane change request from Vanessa
Johnson from BA to MA (A)

XI.C.3. Approve the 2026-2028 contract with Sandy
Gunderson (A)

XI.C.4. Approve the 2026-2028 contract with
Jeremy Prodzinski (A)

XI.C.5. Approve the 2026-2028 contract with Brent
Vanderplaats (A)

XI.C.6. Approve the 2026-2027 contract with Bob
Kinkade (A)

XI.C.7. Approve hiring Brittany Bishir-Solle as a
paraprofessional (A)

XI.C.8. Approve hiring Bailey Green as a
paraprofessional (A)

XI.C.9. Approve hiring Darsie Wells as a
paraprofessional (A)

XI.C.10. Approve hiring Connie Renshaw as a
paraprofessional (A)

XI.C.11. Approve hiring Neena Eckles as a
paraprofessional (A)

XI.C.12. Approve hiring Marquell Hoium as a
paraprofessional (A)

XI.C.13. Approve hiring Jerica Lahlum as a
paraprofessional (A)

XI.C.14. Approve hiring Faith Morris as a
paraprofessional (A)

XI.C.15. Approve hiring Olivia Olson as a
paraprofessional (A)

XI.C.16. Additional cross country coach

XI.D. Approve the 2026-2027 school board goals
(A)

XII. Board Business Reflection

XIII. Adjourn

Next Regular School Board Meeting Date:
Time:

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

Date of Report 8/30/2026

For the Month of July 2026

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$708,953.95	\$686,813.38	\$1,151,190.86	\$244,576.47	\$0.00	\$244,576.47	\$291,939.50
Investments	\$4,888,782.39	\$148.97	\$373,088.43	\$4,515,842.93	\$0.00	\$4,515,842.93	\$4,454,854.41
Food Service Fund	\$77,699.14	\$8,932.20	\$20,169.98	\$66,461.36	\$0.00	\$66,461.36	\$93,914.65
Payroll	-\$95,920.72	\$322,768.04	\$335,221.29	-\$108,373.97	\$0.00	-\$108,373.97	\$ (114,082.73)
Community Service	\$224,608.17	\$2,841.89	\$20,067.98	\$207,382.08	\$0.00	\$207,382.08	\$ 230,781.27
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	\$300,187.71	\$103,533.00	\$109,419.38	\$294,301.33	\$0.00	\$294,301.33	\$ 232,641.52
TOTALS	\$6,104,310.64	\$1,125,037.48	\$2,009,157.92	\$5,220,190.20	\$0.00	\$5,220,190.20	\$5,190,048.62

DESCRIPTION	Bank Stmtnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$469,918.96	\$138,555.73		\$0.00	\$331,363.23
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$67,139.58	\$102,709.52	\$0.00	\$0.00	-\$35,569.94
Fransen Bank & Trust - AB	\$38,379.91	\$0.00			\$38,379.91
Frandsen Bank & Trust- MM	\$13,330.67				\$13,330.67
BMO - MM	\$16,633.04				\$16,633.04
BMO/Flex	\$7,485.97				\$7,485.97
Northwestern Bank	\$203,570.05	0		-\$12,901.92	\$190,668.13
Red River Bank	\$138,456.26	0			\$138,456.26
MSDLAF	\$4,466,330.69				\$4,466,330.69
MN Trust/PMA	\$49,512.24				\$49,512.24
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$5,220,190.20

OPERATING FUNDS

General Cash 01	\$244,576.47
Total 01	\$4,760,419.40
Checking 02	\$66,461.36
Payroll 28	-\$108,373.97
Checking 04	\$207,382.08
Total Operating	\$4,925,888.87

Building Construction	\$0.00
Debt Redemption	\$294,301.33
Total All Funds	\$5,220,190.20

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."

School Board Notes: September 2026

□ Elementary Happenings

- Cougar Kick-Off Days September 2nd and 3rd
 - Great attendance
- 1st Day of School -September 8th
- Cougar Pride Behavior Bootcamp
 - September 16th and 17th
 - Rotations
 - Bus (Bus Safety), Hallways, Commons (Lunch Room), Bathrooms, and Recess
- Active Transportation Safety Training
 - Safe Walking and Bicycling Education
 - Kim Myers/September 14th and 15th
- Cougar Pack
 - Sarah Smart- Director
 - Start Monday, September 21st
- Homecoming Week September 28th- October 2nd
- Picture Day – September 29th

PreK: 34 (2 Sections), K: 58 (?59)(3 Sections), 1: 48 (?49)(2 Sections), 2: 43 (2 Sections), 3: 55 (3 Sections), 4: 59 (3 Sections), 5: 50 (2 Sections)

This institution is an equal opportunity provider and employer.

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

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Sept 7, 2026

Superintendent Report

September 2026 School Board Meeting

1. Enrollment
 - a. 2026-27
 - i. K-12: 616
 - ii. Budgeted number was 595
 - b. 2025-26
 - i. Final Total K-12: 603.99
2. School Board Goals
 - a. Approval of goals on agenda
3. Audit
 - a. Current projections show an increase of around \$430,000 in general fund.
4. 26 Pay 27 Levy
 - a. Proposed set to be released Tuesday AM
 - i. Recommend to levy to the max no matter the number, can add to agenda
5. Other
 - a. Start of school Activities
 - i. Business Luncheon
 - ii. Legal presentation to staff

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9/8/26

High School School Board Notes

1. Grade Level Meetings
 - a. Review Expectations
 - b. Handbook Updates: tardy policy, cell phone policy,
 - c. SEL Ideas: Targeting a positive learning environment within the building
 - d. SRO Presentation: reinforced expectations of concerns from 2025-26
2. Events
 - a. Homecoming Plans: 9/28-10/2
 - b. Picture Day: 9/29
 - c. ASVAB: 9/15
 - d. Bike/Pedestrian Safety: 9/16 (Kim Myers and Alex Saric)
 - e. Jostens Class Ring and Cap & Gown Meetings: 9/24
 - f. Hearing & Vision Screenings: 9/21
3. HS Building Goals
 - a. **Goal #1 – To provide a safe, caring, welcoming and positive learning environment for all students and staff.**
 - b. **To maintain high academic expectations and provide quality student support systems.**
 - c. **Goal #3 – To continue to implement technology and professional development opportunities for staff.**
 - d. **Goal #4 – To prepare all students for successful careers beyond high school.**
4. Intervention
 - a. Eligible list
 - b. Assess: Capti Test
 - c. Schedule/plan: Rewards System
 - d. Implement
 - e. Reassess (targeting early January)

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



Ada-Borup-West

Activities Director

Sept. Board Notes



School Board Notes: September 2026

- We are taking Hall of Fame Nominations. Deadline is June 1st, 2027, 7th Class.
- Hosting the HOF banquet on Saturday Sept. 19th at 1:00 pm in the HS auditorium!
- First Home Cross Country Meet is on Thursday Sept. 17th.
- Fall activities are up and running. Kids are excited! We will host the 10th Annual Ruth Hayden Volleyball Tourney on Sept. 12th with 16 teams in town. Great for the community!
- Musical- Auditions will be held on Sept. 14th & 15th.
- Trap- Spring trap kicks off September 13th. Fundraiser November 21st in Halstad. Partnering with the Booster Club for the event this year.

2026 Numbers

Participation Numbers:							
Activity	7 th	8 th	9 th	10 th	11 th	12 th	Total
Football	9	14	7	6	7	7	50
Volleyball	11	10	11	9	3	4	48
Cross Country	2	4	1	3	4	2	16
Clay Target	2	7	3	2	5	9	28

2025 Numbers

Participation Numbers:							
Activity	7 th	8 th	9 th	10 th	11 th	12 th	<i>Total</i>
Football	13	5	5	7	7	6	43
Volleyball	11	13	7	6	6	6	49
Cross Country	3	0	3	3	1	0	10
Clay Target	6	2	3	6	9	5	31

- Approve Baron Odden Assistant Cross Country Coach

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
CFB	400436	8530		MADISON NATIONAL LIFE		Check		
			B 28 215 030	Mcl Life Insurance		\$50.31		
PO#:	Voucher #:	12719	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt:	\$50.31	
			B 28 215 032	Long Term Disability		\$155.97		
			B 28 215 032	9 month ees		\$37.78		
PO#:	Voucher #:	12720	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt:	\$193.75	
						Check Amount:	\$244.06	
CFB	400437	8530		MADISON NATIONAL LIFE		Check		
			B 28 215 030	Mcl Life Insurance		\$217.74		
PO#:	Voucher #:	12449	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt:	\$217.74	
			B 28 215 032	Long Term Disability		\$543.54		
PO#:	Voucher #:	12450	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt:	\$543.54	
						Check Amount:	\$761.28	
RAM	406776	11870		Sargent A/C & Htg		Check		
			E 01 005 865 380 350 000	LTFM - Repair & Maint Svc		\$32,008.50		
PO#:	Voucher #:	12601	Invoice	Invoice No: 593512	8/12/2026	Paid Amt:	\$32,008.50	
						Check Amount:	\$32,008.50	
RAM	406777	11974		Ada Ag		Check		
			E 01 005 810 000 401 000	Custodial Supplies		\$10.00		
PO#:	Voucher #:	12603	Invoice	Invoice No: 13710	8/12/2026	Paid Amt:	\$10.00	
						Check Amount:	\$10.00	
RAM	406778	2143		ADA BUILDING CENTER		Check		
			E 01 005 810 000 401 000	Custodial Supplies		\$350.88		
PO#:	Voucher #:	12604	Invoice	Invoice No: 223092-223333	8/12/2026	Paid Amt:	\$350.88	
						Check Amount:	\$350.88	
RAM	406779	10989		AL'S DISPOSAL		Check		
			E 01 005 810 000 330 000	Utility Services		\$145.74		
PO#:	Voucher #:	12605	Invoice	Invoice No: 08122601	8/12/2026	Paid Amt:	\$145.74	
						Check Amount:	\$145.74	
RAM	406780	2552		AREA SPECIAL EDUCATION COOP #997		Check		
			E 01 200 420 000 394 000	ASEC Payments		\$23,818.03		
PO#:	Voucher #:	12606	Invoice	Invoice No: 08122602	8/12/2026	Paid Amt:	\$23,818.03	
						Check Amount:	\$23,818.03	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406781	1659		AUTO VALUE ADA		Check
			E 01 005 760 720 401 000	Gen Supplies		\$107.65
PO#:	Voucher #:	12607	Invoice	Invoice No: 63221015-63221861	8/12/2026	Paid Amt: \$107.65
						Check Amount: \$107.65
RAM	406782	11175		AUTO-OWNERS, INS CO.		Check
			E 01 005 940 000 340 000	Property Ins		\$996.00
PO#:	Voucher #:	12608	Invoice	Invoice No: 32424603-271265335	8/12/2026	Paid Amt: \$996.00
			E 01 005 940 000 340 000	Property Ins		\$893.00
PO#:	Voucher #:	12609	Invoice	Invoice No: 32424613-271265360	8/12/2026	Paid Amt: \$893.00
			E 01 005 940 000 340 000	Property Ins		\$1,469.00
PO#:	Voucher #:	12610	Invoice	Invoice No: 32424606-27165613	8/12/2026	Paid Amt: \$1,469.00
			E 01 005 940 000 340 000	Property Ins		\$968.00
PO#:	Voucher #:	12611	Invoice	Invoice No: 32424611-271265561	8/12/2026	Paid Amt: \$968.00
						Check Amount: \$4,326.00
RAM	406783	3777		BATTERIES PLUS		Check
			E 01 005 760 720 401 000	Gen Supplies		\$838.80
PO#:	Voucher #:	12612	Invoice	Invoice No: P93773656	8/12/2026	Paid Amt: \$838.80
			E 01 005 810 000 401 000	Custodial Supplies		\$168.30
PO#:	Voucher #:	12613	Invoice	Invoice No: P93773622	8/12/2026	Paid Amt: \$168.30
						Check Amount: \$1,007.10
RAM	406784	11607		Bix Produce Co.		Check
			E 02 005 770 709 490 222	Food - SFSP		\$634.44
PO#:	Voucher #:	12614	Invoice	Invoice No: 7088551-7103402	8/12/2026	Paid Amt: \$634.44
						Check Amount: \$634.44
RAM	406785	11439		Bluum USA		Check
			E 01 005 850 302 555 000	Technology Equipment		\$450.00
PO#:	Voucher #:	12615	Invoice	Invoice No: 1091263a	8/12/2026	Paid Amt: \$450.00
						Check Amount: \$450.00
RAM	406786	10228		BRADY, MARTZ & ASSOCIATES, P.C		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$15,750.00
PO#:	Voucher #:	12616	Invoice	Invoice No: 922482	8/12/2026	Paid Amt: \$15,750.00
						Check Amount: \$15,750.00
RAM	406787	8316		BSN Sports LLC		Check
			E 01 300 292 000 401 000	Gen Supplies - AD		\$80.00
PO#:	Voucher #:	12617	Invoice	Invoice No: 934107036	8/12/2026	Paid Amt: \$80.00

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9/3/2026

1:48 PM

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406787	8316		BSN Sports LLC		Check
			E 01 300 292 000 401 000	Gen Supplies - AD		\$80.00
PO#:	Voucher #:	12618	Invoice	Invoice No: 934237092	8/12/2026	Paid Amt: \$80.00
						Check Amount: \$160.00
RAM	406788	11960		CHS Inc		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$192.20
PO#:	Voucher #:	12619	Invoice	Invoice No: IA2841	8/12/2026	Paid Amt: \$192.20
						Check Amount: \$192.20
RAM	406789	10017		CITY OF ADA		Check
			E 01 005 810 000 330 000	Utility Services		\$10,525.85
PO#:	Voucher #:	12623	Invoice	Invoice No: 0400002227148	8/12/2026	Paid Amt: \$10,525.85
			E 01 005 810 000 330 000	Utility Services		\$2,078.00
PO#:	Voucher #:	12622	Invoice	Invoice No: 0400002227070	8/12/2026	Paid Amt: \$2,078.00
			E 01 005 810 000 330 000	Utility Services		\$2,268.30
PO#:	Voucher #:	12621	Invoice	Invoice No: 0400002227012	8/12/2026	Paid Amt: \$2,268.30
			E 01 005 760 720 330 000	Utility Services		\$475.59
PO#:	Voucher #:	12620	Invoice	Invoice No: 040000227041	8/12/2026	Paid Amt: \$475.59
			E 01 005 810 000 330 000	Utility Services		\$22.63
PO#:	Voucher #:	12624	Invoice	Invoice No: 0400002227083	8/12/2026	Paid Amt: \$22.63
						Check Amount: \$15,370.37
RAM	406790	2047		CULLIGAN WATER CONDITIONING		Check
			E 01 005 760 720 330 000	Utility Services		\$52.10
PO#:	Voucher #:	12625	Invoice	Invoice No: 250X02722104	8/12/2026	Paid Amt: \$52.10
						Check Amount: \$52.10
RAM	406791	11687		Decker Equipment		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$152.85
PO#:	Voucher #:	12626	Invoice	Invoice No: 655357A	8/12/2026	Paid Amt: \$152.85
						Check Amount: \$152.85
RAM	406792	1517		ETSYSTEMS INC		Check
			E 01 005 810 000 350 000	Repair & Maint Svc		\$765.58
PO#:	Voucher #:	12627	Invoice	Invoice No: 39129	8/12/2026	Paid Amt: \$765.58
						Check Amount: \$765.58
RAM	406793	3541		HANDYMAN'S INC		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$647.16
PO#:	Voucher #:	12628	Invoice	Invoice No: 546138	8/12/2026	Paid Amt: \$647.16
						Check Amount: \$647.16

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406794	11344		Hillsboro Dairy, Inc.		Check
			E 02 005 770 709 495 222	Milk - SFSP		\$852.20
PO#:	Voucher #:	12629	Invoice	Invoice No: 110055-110070	8/12/2026	Paid Amt: \$852.20
						Check Amount: \$852.20
RAM	406795	1992		HILLYARD/HUTCHINSON		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$893.98
PO#:	Voucher #:	12630	Invoice	Invoice No: 90240825	8/12/2026	Paid Amt: \$893.98
						Check Amount: \$893.98
RAM	406796	11975		Hirshfields Fargo		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$482.70
PO#:	Voucher #:	12631	Invoice	Invoice No: 18216915	8/12/2026	Paid Amt: \$482.70
						Check Amount: \$482.70
RAM	406797	10527		KELLY'S CHRYSLER CENTER		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		\$639.00
PO#:	Voucher #:	12632	Invoice	Invoice No: 142952	8/12/2026	Paid Amt: \$639.00
						Check Amount: \$639.00
RAM	406798	9017		KLASSY, DANELLE		Check
			E 01 200 405 740 305 000	Consulting Fees/Fees		\$350.00
PO#:	Voucher #:	12633	Invoice	Invoice No: 1344	8/12/2026	Paid Amt: \$350.00
						Check Amount: \$350.00
RAM	406799	10681		KRJB		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$969.00
PO#:	Voucher #:	12634	Invoice	Invoice No: 03152607121562	8/12/2026	Paid Amt: \$969.00
						Check Amount: \$969.00
RAM	406800	2106		MARCO		Check
			E 01 005 850 302 305 000	Consulting Fees/Fees		\$7,620.00
PO#:	Voucher #:	12636	Invoice	Invoice No: CW13555637	8/12/2026	Paid Amt: \$7,620.00
						Check Amount: \$7,620.00
RAM	406801	2105		MARCO INC		Check
			E 01 005 850 302 370 000	Facilities Lease		\$4,205.63
PO#:	Voucher #:	12635	Invoice	Invoice No: 587591231	8/12/2026	Paid Amt: \$4,205.63
						Check Amount: \$4,205.63
RAM	406802	8739		MAWSECO		Check
			E 01 200 420 740 391 000	payments to other school distr		\$5,379.95
PO#:	Voucher #:	12675	Invoice	Invoice No: 3946	8/12/2026	Paid Amt: \$5,379.95
						Check Amount: \$5,379.95

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406803	1632		MCCOLLUM HARDWARE, INC.		Check
			E 01 100 203 000 430 001	Inst Supplies - Summer Program		\$22.99
			E 01 005 760 720 401 000	Gen Supplies		\$151.91
			E 01 005 810 000 401 000	Custodial Supplies		\$283.86
PO#:	Voucher #:	12637	Invoice	Invoice No: 288321-290047	8/12/2026	Paid Amt: \$458.76
						Check Amount: \$458.76
RAM	406804	8810		MCCRAVEN NATE		Check
			E 01 005 640 316 366 000	Travel		\$75.00
PO#:	Voucher #:	12638	Invoice	Invoice No: 08122601	8/12/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
RAM	406805	11873		Mission Mechanical, Inc		Check
			E 01 005 810 000 350 000	Repair & Maint Svc		\$885.00
PO#:	Voucher #:	12639	Invoice	Invoice No: SVD261587	8/12/2026	Paid Amt: \$885.00
						Check Amount: \$885.00
RAM	406806	2419		MN STATE COMMUNITY & TECHNICAL		Check
			E 01 005 640 316 305 000	Consulting Fees/Fees		\$60.00
PO#:	Voucher #:	12640	Invoice	Invoice No: 1387317	8/12/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	406807	10069		NORMAN COUNTY INDEX		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$436.00
PO#:	Voucher #:	12641	Invoice	Invoice No: 21605-21632	8/12/2026	Paid Amt: \$436.00
						Check Amount: \$436.00
RAM	406808	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		\$8,029.38
PO#:	Voucher #:	12642	Invoice	Invoice No: 334823-335874	8/12/2026	Paid Amt: \$8,029.38
						Check Amount: \$8,029.38
RAM	406809	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 005 110 000 820 000	Dues Membership		\$1,200.00
PO#:	Voucher #:	12643	Invoice	Invoice No: 13398	8/12/2026	Paid Amt: \$1,200.00
						Check Amount: \$1,200.00
RAM	406810	10244		OFFICE SUPPLIES PLUS		Check
			E 01 005 110 000 401 000	Gen Supplies		\$934.80
PO#:	Voucher #:	12644	Invoice	Invoice No: 84707	8/12/2026	Paid Amt: \$934.80
			E 01 005 110 000 401 000	Gen Supplies		\$315.61
PO#:	Voucher #:	12645	Invoice	Invoice No: 84300	8/12/2026	Paid Amt: \$315.61
						Check Amount: \$1,250.41

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406811	10444		OK TIRE STORES		Check
			E 01 005 760 720 401 000	Gen Supplies		\$175.50
PO#:	Voucher #:	12646	Invoice	Invoice No: 05-392018	8/12/2026	Paid Amt: \$175.50
						Check Amount: \$175.50
RAM	406812	8680		PAN O GOLD BAKING CO		Check
			E 02 005 770 709 490 222	Food - SFSP		\$154.38
PO#:	Voucher #:	12647	Invoice	Invoice No: 4784620	8/12/2026	Paid Amt: \$154.38
						Check Amount: \$154.38
RAM	406813	11891		ParentSquare Inc		Check
			E 01 005 620 000 405 000	Software & Licensing		\$4,874.45
PO#:	Voucher #:	12648	Invoice	Invoice No: 2024-34294	8/12/2026	Paid Amt: \$4,874.45
						Check Amount: \$4,874.45
RAM	406814	11447		Pitney Bowes Global Financial Services		Check
			E 01 005 110 000 329 000	Postage		\$240.00
PO#:	Voucher #:	12649	Invoice	Invoice No: 3108004237	8/12/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
RAM	406815	9076		Popp Binding & Laminating INC		Check
			E 01 100 203 000 430 000	Inst Supplies		\$1,260.00
PO#:	Voucher #:	12650	Invoice	Invoice No: INV-002354	8/12/2026	Paid Amt: \$1,260.00
						Check Amount: \$1,260.00
RAM	406816	3743		RAMBOW		Check
			E 01 300 294 000 401 106	Gen Supplies - Baseball		\$124.85
PO#:	Voucher #:	12651	Invoice	Invoice No: 00695831	8/12/2026	Paid Amt: \$124.85
						Check Amount: \$124.85
RAM	406817	8935		RANGE PRINTING		Check
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies		\$255.30
PO#:	Voucher #:	12652	Invoice	Invoice No: 2617724	8/12/2026	Paid Amt: \$255.30
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies		\$216.29
PO#:	Voucher #:	12653	Invoice	Invoice No: 2617502	8/12/2026	Paid Amt: \$216.29
						Check Amount: \$471.59
RAM	406818	2324		RDO EQUIPMENT COMPANY		Check
			E 01 005 760 720 401 000	Gen Supplies		\$48.55
PO#:	Voucher #:	12654	Invoice	Invoice No: P6474248	8/12/2026	Paid Amt: \$48.55
						Check Amount: \$48.55

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406819	10751		REALLY GOOD STUFF, INC		Check			
			E 01 100 203 000 430 000	Inst Supplies		\$48.36			
PO#:	Voucher #:	12655	Invoice	Invoice No: 9208107	8/12/2026	Paid Amt:	\$48.36		
						Check Amount:	\$48.36		
RAM	406820	10314		RED RIVER PROMOTER (THE)		Check			
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$427.00			
PO#:	Voucher #:	12656	Invoice	Invoice No: 35061-35193	8/12/2026	Paid Amt:	\$427.00		
						Check Amount:	\$427.00		
RAM	406821	10367		RENAISSANCE LEARNING, INC		Check			
			E 01 005 620 000 405 000	Software & Licensing		\$4,057.60			
PO#:	Voucher #:	12657	Invoice	Invoice No: INV5718884	8/12/2026	Paid Amt:	\$4,057.60		
			E 01 005 620 000 405 000	Software & Licensing		\$9,885.50			
PO#:	Voucher #:	12658	Invoice	Invoice No: INV5718823	8/12/2026	Paid Amt:	\$9,885.50		
						Check Amount:	\$13,943.10		
RAM	406822	3586		RICHARDS OIL & PROPANE		Check			
			E 01 005 760 720 305 000	Consulting Fees/Fees		\$125.00			
			E 01 005 760 720 440 000	Fuel		\$1,732.19			
PO#:	Voucher #:	12659	Invoice	Invoice No: 81160-81230	8/12/2026	Paid Amt:	\$1,857.19		
						Check Amount:	\$1,857.19		
RAM	406823	11976		Rope & Oak LLC		Check			
			E 01 100 203 000 369 001	Entry Fees/Student Travel		\$1,141.51			
PO#:	Voucher #:	12660	Invoice	Invoice No: 53856	8/12/2026	Paid Amt:	\$1,141.51		
						Check Amount:	\$1,141.51		
RAM	406824	11355		SCHOOL SPECIALTY, LLC		Check			
			E 01 100 203 000 430 000	Inst Supplies		\$195.37			
PO#:	Voucher #:	12661	Invoice	Invoice No: 208137074970	8/12/2026	Paid Amt:	\$195.37		
			E 01 100 203 000 430 000	Inst Supplies		\$221.34			
PO#:	Voucher #:	12662	Invoice	Invoice No: 1057169535	8/12/2026	Paid Amt:	\$221.34		
						Check Amount:	\$416.71		
RAM	406825	8845		SUPERMARKET FOODS		Check			
			E 02 005 770 709 490 222	Food - SFSP		\$119.76			
PO#:	Voucher #:	12663	Invoice	Invoice No: 200290953-200401042	8/12/2026	Paid Amt:	\$119.76		
			E 01 200 402 740 433 000	Inst Supp		\$89.49			
PO#:	Voucher #:	12664	Invoice	Invoice No: 2000361013	8/12/2026	Paid Amt:	\$89.49		
						Check Amount:	\$209.25		

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406826	10287		SUPREME SCHOOL SUPPLY CO		Check
			E 01 100 203 000 430 000	Inst Supplies		\$312.07
PO#:	Voucher #:	12665	Invoice	Invoice No: 203959	8/12/2026	Paid Amt: \$312.07
						Check Amount: \$312.07
RAM	406827	11349		The Lockshop		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$433.61
PO#:	Voucher #:	12666	Invoice	Invoice No: 321855	8/12/2026	Paid Amt: \$433.61
						Check Amount: \$433.61
RAM	406828	11691		THE NORSE COFFEEHOUSE LLC		Check
			E 01 100 203 000 430 001	Inst Supplies - Summer Program		\$267.75
PO#:	Voucher #:	12667	Invoice	Invoice No: 1863075717	8/12/2026	Paid Amt: \$267.75
						Check Amount: \$267.75
RAM	406829	11647		Thunder Road		Check
			E 01 100 203 000 369 001	Entry Fees/Student Travel		\$1,500.00
PO#:	Voucher #:	12668	Invoice	Invoice No: 2719	8/12/2026	Paid Amt: \$1,500.00
						Check Amount: \$1,500.00
RAM	406830	2570		US FOODS		Check
			E 02 005 770 709 490 222	Food - SFSP		\$3,080.31
PO#:	Voucher #:	12669	Invoice	Invoice No: 3670696-3929324	8/12/2026	Paid Amt: \$3,080.31
						Check Amount: \$3,080.31
RAM	406831	2233		VERIZON WIRELESS		Check
			E 01 005 810 000 320 000	Telephone		\$90.04
PO#:	Voucher #:	12670	Invoice	Invoice No: 6150016343	8/12/2026	Paid Amt: \$90.04
						Check Amount: \$90.04
RAM	406832	10631		VISSEER TRENCHING		Check
			E 01 005 810 000 305 000	Consulting Fees/Fees		\$530.00
PO#:	Voucher #:	12671	Invoice	Invoice No: 14586	8/12/2026	Paid Amt: \$530.00
						Check Amount: \$530.00
RAM	406833	10809		WEST MAIN PIZZA		Check
			E 01 005 110 000 401 000	Gen Supplies		\$77.20
PO#:	Voucher #:	12672	Invoice	Invoice No: 68	8/12/2026	Paid Amt: \$77.20
						Check Amount: \$77.20
RAM	406834	2706		WEX BANK		Check
			E 01 005 760 720 440 000	Fuel		\$225.44
PO#:	Voucher #:	12673	Invoice	Invoice No: 114183954	8/12/2026	Paid Amt: \$225.44
						Check Amount: \$225.44

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406835	11549		Zaner-Bloser		Check
			E 01 100 203 302 460 000	Elem Capital		\$5,408.70
PO#:	Voucher #:	12674	Invoice	Invoice No: INVZB107652	8/12/2026	Paid Amt: \$5,408.70
						Check Amount: \$5,408.70
RAM	406836	2074		ALL STAR TROPHY & AWARDS INC.		Check
			E 01 300 296 000 401 107	Gen Supplies - VB		\$210.75
PO#:	Voucher #:	12678	Invoice	Invoice No: 14482	8/24/2026	Paid Amt: \$210.75
						Check Amount: \$210.75
RAM	406837	8773		APPTEGY		Check
			E 01 005 620 000 405 000	Software & Licensing		\$6,309.05
PO#:	Voucher #:	12679	Invoice	Invoice No: INV40346	8/24/2026	Paid Amt: \$6,309.05
						Check Amount: \$6,309.05
RAM	406838	2381		ARVIG COMMUNICATION SYSTEMS		Check
			E 01 005 810 000 320 000	Telephone		\$672.88
PO#:	Voucher #:	12693	Invoice	Invoice No: 2584330	8/24/2026	Paid Amt: \$672.88
			E 01 005 810 000 320 000	Telephone		\$41.59
PO#:	Voucher #:	12681	Invoice	Invoice No: 2578356	8/24/2026	Paid Amt: \$41.59
			E 01 005 810 000 320 000	Telephone		\$6.59
PO#:	Voucher #:	12680	Invoice	Invoice No: 2584328	8/24/2026	Paid Amt: \$6.59
						Check Amount: \$721.06
RAM	406839	8460		ASL Interpreting Services, INC		Check
			E 01 200 405 740 305 000	Consulting Fees/Fees		\$305.00
PO#:	Voucher #:	12682	Invoice	Invoice No: 26.11306	8/24/2026	Paid Amt: \$305.00
						Check Amount: \$305.00
RAM	406840	2022		BIO CORPORATION		Check
			E 01 300 260 000 430 000	Inst Supplies		\$71.18
PO#:	Voucher #:	12683	Invoice	Invoice No: 22474	8/24/2026	Paid Amt: \$71.18
						Check Amount: \$71.18
RAM	406841	8316		BSN Sports LLC		Check
			E 01 300 294 000 401 104	Gen Supplies - BBB		\$1,149.32
			E 01 300 296 000 401 104	Gen Supplies - GBB		\$1,149.33
PO#:	Voucher #:	12694	Invoice	Invoice No: 934878387	8/24/2026	Paid Amt: \$2,298.65
						Check Amount: \$2,298.65

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406842	11687		Decker Equipment		Check
			E 01 300 292 000 401 001	Corp Sponsor AD Supplies		\$1,328.14
PO#:	Voucher #:	12684	Invoice	Invoice No: 661508A	8/24/2026	Paid Amt: \$1,328.14
						Check Amount: \$1,328.14
RAM	406843	10437		ELECTRO WATCHMAN, INC		Check
			E 01 005 715 342 530 000	Equipment Purchases		\$10,075.13
PO#:	Voucher #:	12685	Invoice	Invoice No: 462406	8/24/2026	Paid Amt: \$10,075.13
						Check Amount: \$10,075.13
RAM	406844	8858		HUDL		Check
			E 01 300 292 000 305 000	Consulting Fees/Fees		\$6,500.00
PO#:	Voucher #:	12686	Invoice	Invoice No: HUS00026424	8/24/2026	Paid Amt: \$6,500.00
						Check Amount: \$6,500.00
RAM	406845	8526		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 005 110 000 401 000	Gen Supplies		\$200.79
PO#:	Voucher #:	12688	Invoice	Invoice No: IN5177240	8/24/2026	Paid Amt: \$200.79
			E 01 005 110 000 401 000	Gen Supplies		\$39.76
PO#:	Voucher #:	12689	Invoice	Invoice No: IN5174489	8/24/2026	Paid Amt: \$39.76
			E 01 005 110 000 401 000	Gen Supplies		\$942.00
PO#:	Voucher #:	12687	Invoice	Invoice No: IN5173908	8/24/2026	Paid Amt: \$942.00
						Check Amount: \$1,182.55
RAM	406846	10151		ISD #318		Check
			E 01 200 420 740 391 000	payments to other school distr		\$19,015.22
PO#:	Voucher #:	12677	Invoice	Invoice No: 08242601	8/24/2026	Paid Amt: \$19,015.22
						Check Amount: \$19,015.22
RAM	406847	3569		JAMF SOFTWARE, LLC		Check
			E 01 005 620 000 405 000	Software & Licensing		\$2,673.00
PO#:	Voucher #:	12690	Invoice	Invoice No: 90666672	8/24/2026	Paid Amt: \$2,673.00
						Check Amount: \$2,673.00
RAM	406848	2106		MARCO		Check
			E 01 005 850 302 305 000	Consulting Fees/Fees		\$320.41
PO#:	Voucher #:	12691	Invoice	Invoice No: INV15596208	8/24/2026	Paid Amt: \$320.41
						Check Amount: \$320.41
RAM	406849	1840		MINNESOTA ENERGY		Check
			E 01 005 810 000 330 000	Utility Services		\$45.00
PO#:	Voucher #:	12696	Invoice	Invoice No: 0506903733-00001	8/24/2026	Paid Amt: \$45.00

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	406849	1840		MINNESOTA ENERGY		Check		
			E 01 005 810 000 330 000	Utility Services		\$57.19		
PO#:	Voucher #:	12697	Invoice	Invoice No: 0504407860-00002	8/24/2026	Paid Amt:	\$57.19	
			E 01 005 810 000 330 000	Utility Services		\$109.06		
PO#:	Voucher #:	12695	Invoice	Invoice No: 0504407860-00001	8/24/2026	Paid Amt:	\$109.06	
			E 01 005 810 000 330 000	Utility Services		\$45.73		
PO#:	Voucher #:	12698	Invoice	Invoice No: 0502755022-00001	8/24/2026	Paid Amt:	\$45.73	
Check Amount:							\$256.98	
RAM	406850	10059		MN STATE HIGH SCHOOL LEAGUE		Check		
			E 01 300 292 000 820 000	Dues Membership		\$2,355.00		
PO#:	Voucher #:	12699	Invoice	Invoice No: 044813	8/24/2026	Paid Amt:	\$2,355.00	
Check Amount:							\$2,355.00	
RAM	406851	10244		OFFICE SUPPLIES PLUS		Check		
			E 01 005 110 000 401 000	Gen Supplies		\$25.01		
PO#:	Voucher #:	12703	Invoice	Invoice No: 84707a	8/24/2026	Paid Amt:	\$25.01	
			E 01 005 110 000 401 000	Gen Supplies		\$127.40		
PO#:	Voucher #:	12701	Invoice	Invoice No: 84807	8/24/2026	Paid Amt:	\$127.40	
			E 01 005 110 000 401 000	Gen Supplies		\$6.99		
PO#:	Voucher #:	12700	Invoice	Invoice No: 84819	8/24/2026	Paid Amt:	\$6.99	
			E 01 005 110 000 401 000	Gen Supplies		\$51.96		
PO#:	Voucher #:	12702	Invoice	Invoice No: 3232CM	8/24/2026	Paid Amt:	\$51.96	
Check Amount:							\$211.36	
RAM	406852	8468		Pro-Vision Video Systems		Check		
			E 01 005 760 720 305 000	Consulting Fees/Fees		\$160.00		
PO#:	Voucher #:	12704	Invoice	Invoice No: INV2149068	8/24/2026	Paid Amt:	\$160.00	
			E 01 005 760 720 305 000	Consulting Fees/Fees		\$160.00		
PO#:	Voucher #:	12705	Invoice	Invoice No: INV2150302	8/24/2026	Paid Amt:	\$160.00	
Check Amount:							\$320.00	
RAM	406853	10314		RED RIVER PROMOTER (THE)		Check		
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$318.00		
PO#:	Voucher #:	12706	Invoice	Invoice No: 35291-35292	8/24/2026	Paid Amt:	\$318.00	
Check Amount:							\$318.00	
RAM	406854	11147		SORENSEN ELECTRIC		Check		
			E 01 005 865 363 305 000	Consulting Fees/Fees - LTFM Fire Safety		\$878.19		
PO#:	Voucher #:	12708	Invoice	Invoice No: 11050	8/24/2026	Paid Amt:	\$878.19	

Detail Payment Register By Check

9/3/2026

1:48 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406854	11147		SORENSEN ELECTRIC		Check
			E 01 005 865 370 350 000	Repair & Maint Svc - LTFM Electrical		\$3,653.69
PO#:	Voucher #:	12707	Invoice	Invoice No: 11037	8/24/2026	Paid Amt: \$3,653.69
						Check Amount: \$4,531.88
RAM	406855	2529		SWANSTON EQUIPMENT CORP		Check
			E 01 005 810 000 401 000	Custodial Supplies		\$408.80
PO#:	Voucher #:	12709	Invoice	Invoice No: P27108	8/24/2026	Paid Amt: \$408.80
						Check Amount: \$408.80
RAM	406856	2570		US FOODS		Check
			E 02 005 770 701 490 000	Food		\$2,009.70
PO#:	Voucher #:	12710	Invoice	Invoice No: 4014399-4339625	8/24/2026	Paid Amt: \$2,009.70
						Check Amount: \$2,009.70
RAM	406857	2114		ZIEGLER INC		Check
			E 01 005 760 720 401 000	Gen Supplies		\$58.70
PO#:	Voucher #:	12711	Invoice	Invoice No: IN002523696	8/24/2026	Paid Amt: \$58.70
						Check Amount: \$58.70
STAC	400968	11977		TIMM, DON		Check
			E 21 300 292 301 899 729	SA - Cross Country Exp		\$50.00
PO#:	Voucher #:	12712	Invoice	Invoice No: 08262601	8/25/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
						Report Total: \$229,589.07

Detail Payment Register By Check

9/3/2026

1:49 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 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		\$388.56
			B 28 215 022	HSA		\$2,328.96
PO#:	Voucher #:	12729	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$2,717.52
						Check Amount: \$2,717.52
CFB	11843			Colonial Life		Wire
			B 28 215 006	American Family		\$81.58
			B 28 215 025	Health Insurance		\$236.04
			B 28 215 036	Dental		\$503.34
PO#:	Voucher #:	12717	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$820.96
						Check Amount: \$820.96
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$875.00
PO#:	Voucher #:	12727	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$875.00
			B 28 215 005	OMNI-TSA		\$1,899.99
PO#:	Voucher #:	12728	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$1,899.99
						Check Amount: \$2,774.99
CFB	210361			MN CHILD SUPPORT PAYMENT CTR.		Wire
			B 28 215 029	Guarnishee		\$852.18
PO#:	Voucher #:	12722	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$852.18
						Check Amount: \$852.18
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$5,197.51
PO#:	Voucher #:	12724	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$5,197.51
			B 28 215 013	MN Tax		\$25.00
PO#:	Voucher #:	12715	Invoice	Invoice No: M202702S0	8/25/2026	Paid Amt: \$25.00
						Check Amount: \$5,222.51
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	Health Insurance		\$17,717.21
			B 28 215 025	retirees		\$2,553.24
			B 28 215 025	9 month ees		\$8,986.48
PO#:	Voucher #:	12721	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$29,256.93
						Check Amount: \$29,256.93
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
			B 28 215 017	PERA		\$9,014.73
PO#:	Voucher #:	12725	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$9,014.73

Detail Payment Register By Check

9/3/2026

1:49 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
			B 28 215 017	PERA		\$33.51
PO#:	Voucher #:	12716	Invoice	Invoice No: M202702S0	8/25/2026	Paid Amt: \$33.51
						Check Amount: \$9,048.24
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
			B 28 215 018	TRA		\$11,344.99
PO#:	Voucher #:	12726	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$11,344.99
						Check Amount: \$11,344.99
CFB	21589			IRS		Wire
			B 28 215 010	FICA		\$36.62
			B 28 215 011	Fed Tax		\$25.00
PO#:	Voucher #:	12713	Invoice	Invoice No: M202702S0	8/25/2026	Paid Amt: \$61.62
			B 28 215 010	FICA		\$20,589.24
			B 28 215 011	Fed Tax		\$8,206.97
PO#:	Voucher #:	12718	Invoice	Invoice No: M2027020	8/25/2026	Paid Amt: \$28,796.21
						Check Amount: \$28,857.83
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 021	HSA/VEBA		\$2,448.14
			B 28 215 022	HSA		\$13,540.39
PO#:	Voucher #:	12462	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$15,988.53
						Check Amount: \$15,988.53
CFB	11843			Colonial Life		Wire
			B 28 215 006	American Family		\$384.36
			B 28 215 025	Health Insurance		\$792.59
			B 28 215 030	Mcl Life Insurance		\$372.53
			B 28 215 032	Long Term Disability		\$196.72
			B 28 215 036	Dental		\$1,899.06
PO#:	Voucher #:	12446	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$3,645.26
						Check Amount: \$3,645.26
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$83.30
PO#:	Voucher #:	12456	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$83.30
			B 28 215 005	OMNI-TSA		\$850.00
PO#:	Voucher #:	12461	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$850.00
			B 28 215 005	OMNI-TSA		\$750.00
PO#:	Voucher #:	12458	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$750.00

Detail Payment Register By Check

9/3/2026

1:49 PM

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$1,483.34
PO#:	Voucher #:	12460	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$1,483.34
			B 28 215 005	OMNI-TSA		\$7,295.00
PO#:	Voucher #:	12459	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$7,295.00
			B 28 215 005	OMNI-TSA		\$3,500.00
PO#:	Voucher #:	12457	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$3,500.00
Check Amount:						\$13,961.64
CFB	210605			MN DEPT OF REVENUE		Wire
			B 28 215 013	MN Tax		\$11,761.51
PO#:	Voucher #:	12453	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$11,761.51
Check Amount:						\$11,761.51
CFB	210675			MEDICA - Northwest Service Co-op		Wire
			B 28 215 025	Health Insurance		\$71,605.61
PO#:	Voucher #:	12451	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$71,605.61
Check Amount:						\$71,605.61
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
			B 28 215 017	PERA		\$1,311.02
PO#:	Voucher #:	12454	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$1,311.02
Check Amount:						\$1,311.02
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire
			B 28 215 018	TRA		\$55,842.84
PO#:	Voucher #:	12455	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$55,842.84
Check Amount:						\$55,842.84
CFB	21589			IRS		Wire
			B 28 215 010	FICA		\$44,931.60
			B 28 215 011	Fed Tax		\$17,163.26
PO#:	Voucher #:	12447	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$62,094.86
Check Amount:						\$62,094.86
CFB	8729			Horace Mann Life Insurance Company		Wire
			B 28 215 030	McI Life Insurance		\$1,014.89
PO#:	Voucher #:	12448	Invoice	Invoice No: M2026122	8/26/2026	Paid Amt: \$1,014.89
Check Amount:						\$1,014.89
RAM	3568			EMC INSURANCE COMPANIES		Wire
			E 01 005 110 000 270 000	Workmens Comp		\$6,463.48

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 8.1.2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	3568			EMC INSURANCE COMPANIES		Wire
			E 01 005 940 000 340 000	Property Ins		\$12,096.39
PO#:	Voucher #:	12692	Invoice	Invoice No: 7003389831	8/24/2026	Paid Amt: \$18,559.87
						Check Amount: \$18,559.87
						Report Total: \$346,682.18

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:00 a.m. on Monday, July 17, 2026, 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 (via remote), Janna Engel, Gretchen Rockstad, Barb Spilde, Josh Visser

Administration present: Aaron Cook, Josh Carlson, Bree Triplett

Administration absent: Kenley Wahlin

Citizens present: Jim Birkemeyer, Elizabeth Cakebread, Michael Erickson, Emily Figiel, Nicolle Garty, Bailee Grubich, Pat Pfund, Denise Rasmusson, Haley Rasmusson, Marilyn Shivers, Amy Traut

Pledge of Allegiance

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

Chairperson Rockstad called for public input:

- Mike Erickson – Congratulations to the Legion baseball team and coaching staff on capturing the Division II title and runner-up at the State tournaments. The team was also awarded the Sportsmanship Award. Heard many positive comments on the rejuvenation of the summer program.
The baseball project will begin within the next couple of weeks. Thank you to all that donated. With extra funds, will purchase an electronic scoreboard for the second baseball field in memory of Matt Finney.
- Emily Figiel – Expressed concerns with staff using personal cell phones during the school day. Suggests implementing a school owned cell phone that does not allow personal usage. Calls can only be made in the building or 911.
- Pat Pfund, on behalf of the City of Ada, would like to thank the school district for the usage of the facilities during the 150th City of Ada Celebration and All-School Reunion. Many positive comments.

School Board Member Comments:

- Barb Spilde – Congratulations to the Legion baseball team on placing 2nd in the State tournament. It was a great City of Ada Celebration.
- Gretchen Rockstad – Great job to the Missoula Children's Theatre cast and crew. Everyone did a great job.
- Nancy Crompton – Thank you to Abbie Savage on a successful trip to Italy.

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

Superintendent Aaron Cook's report:

1. Audit – Still waiting on tax shift from MDE.
2. ASEC Educational Learning Center – Resolution needed
3. Permanent School Trust Fund – Vote needed in November. Approximately \$40,000 additional yearly revenue for ABW.
4. School Board Goals
5. Policy Updates – Minor updates needed from 2026 legislative session.
6. Other:
 - a. Bids
 - i. Milk – Hillsboro Dairy
 - ii. Bread – Pan-o-Gold
 - iii. Fuel – Richards Fuel
 - b. Lease Agreements – No changes from previous years.
 - c. Business Luncheon – 12:00 p.m. on Wednesday, August 26. School board is invited.

High School Principal Josh Carlson's report:

1. 2026-27 Handbook Updates
 - a. Tardy Expectations
 - b. Graduation Requirements
 - c. Cell Phone Policy and Smart Glasses
2. SRO Meeting/ALICE Training Preparation
3. Intervention Update
4. 6th Grade Orientation – August 17
5. Community Education – Goals and youth football update

Elementary Principal Bree Triplett's report:

1. Handbook Update
2. 2026-2027 Planning
3. Professional Development
 - a. Communities Collaborative Brain Development Conference – August 11-13 (3 attended)
 - b. PBIS Summer Institute – August 12 (Mrs. Johnson)
 - c. ASEC Back-to-School Administrator Workshop – August 13
4. Happenings
 - Summer Enrichment Program's last day was August 6
 - Back to School Newsletter
 - Class Assignments Released through ParentVue
 - Popsicles at the Playground – August 11
 - Back-to-School Workshop: August 26, 27, 31 and September 1
 - Cougar Kick-Off Days: September 2-3
 - First day of school: Tuesday, September 8

Activities Director Kenley Wahlin's report:

1. Approve Activities Handbook
2. Finalizing the sixth Hall of Fame. Induction ceremony on Saturday, September 19. Friday will be filled with different events for inductees/representatives to attend. Social at HOV Golf Course after the football game.
3. Fall Activity Meeting – August 17
4. Varsity activities start August 17 with JH starting the following week.
5. Fall Activity Pictures – August 25
6. Corporate Sponsorship – Great response
7. 10,000 Shot Club will be completed by September 6
8. Approve hiring Trevor Stewart as JH football coach.

Committees:

1. Carlson reported on Staff Development committee meeting.
2. Rockstad/Cook reported on Negotiations committee meeting.

Spilde made the motion to approve district invoices. Motion seconded by Engel. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Janna Engel, Barb Spilde, Gretchen Rockstad. Abstained: Josh Visser
Motion Carried 6-0

Old Business:

- A. Superintendent Evaluations

New Business:

- A. Engel made the motion to approve the Consent Agenda. Motion seconded by DeLong. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
 1. Approve minutes from the July 14 regular meeting
 2. Approve Lease Agreement with City of Ada
 3. Approve Lease Agreement with Dekko Community Center
 4. Approve Lease Agreement with ARC Lanes
 5. Approve Lease Agreement with Heart of the Valley Golf Course
 6. Approve the 2026-27 Elementary Student Handbook
 7. Approve the 2026-27 High School Student Handbook
 8. Approve the 2026-27 Activities Handbook
 9. Approve the 2026-27 Technology Handbook
 10. Approve the 2026-27 Milk Bid from Hillsboro Dairy
 11. Approve the 2026-27 Bread Bid from Pan-O-Gold
- B. Visser made the motion to accept donations. Motion seconded by Spilde. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
Baseball Field Project:
 - BURR Computer Environments - \$10,000
 - Mark Finney Family - \$5,000
 - Patricia and John Kerlin - \$1,000
 - Erik and Gretchen Rockstad - \$1,000
 - Steve and Val Thom - \$500
 - Red River State Bank - \$500

- Tom and Kim Hemberger - \$500
- Rivers Edge - \$500
- American Federal Bank - \$500
- Borup Community Club - \$350
- Casselton Holdings, LLC - \$250
- Scott Karcher (FM Pickleball Club) - \$150
- Randy and Lori Paulsrud - \$100
- Paul and Crystal Hemberger - \$100
- Kurt and Pamela Vandermeer - \$100
- Karen Brommenschenkel - \$100
- Daniel and Diane Brommenschenkel - \$100
- Rick and Shanon Syverson - \$100
- Rebecca Fitzpatrick - \$100
- Kenneth Mickelson - \$100
- Tom Odegard - \$100
- Robin and Gaylon Anderson - \$100
- Legacy Mutual Insurance Co - \$100
- Joyce and Denny Kruse - \$50
- Maribeth Dittbemer Kelly - \$50
- Kyle and Veronica Dye - \$50
- Wayne and Janice Matti - \$50
- Casey and Marisa Carlsrud - \$50
- Wayne and Sandy Gjervold - \$50
- Seth and Amanda Klostreich - \$50
- Gary Wambach - \$50
- Jane Purrington - \$50
- Ruth Christianson - \$50
- Randy and Jennifer Korslien - \$50
- David and Joy Hillrud - \$50
- James and Barbara Johnson - \$50
- Frank and Roberta Mislivec - \$50
- Geraldine Morehart - \$50
- Kathy and Larry Richards - \$50
- David and Lori Rufsvold - \$50
- Chad and Alli Tice - \$50
- Craig and Diane Peck - \$30
- Clint and Pam Rasmussen - \$30
- Chad Odden Family - \$25
- Chris Odden Family - \$25
- Lois Ziegler - \$25
- Carl and Lori Ziegler - \$25
- Bruce and Susan Aalgaard - \$25
- Thomas and Heidi Ryan - \$25
- Gail and Randall Assen - \$25
- Ray Ameson - \$25
- Misty Weber - \$25
- Harold and Judith Thompson - \$20
- Robert and Diane Spaeth - \$20
- Dr. Michael and Marilyn Worner - \$20
- Jeff and Judy Grant - \$20
- Perry and Mynette Kolnes - \$10

C. Personnel

1. Rockstad made the motion to approve hiring Anne Larson as the high school secretary. Motion seconded by Spilde. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
2. Engel made the motion to approve hiring Kenley Wahlin as the interim head football coach. Motion seconded by Spilde. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
3. Rockstad made the motion to approve Zack Oistad as the assistant football coach. Motion seconded by Bishop. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC

4. Bishop made the motion to approve Trevor Stewart as the JH football coach. Motion seconded by Engel. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
 5. Spilde made the motion to approve the lane change request from Becky Todd from BA30 to BA40. Motion seconded by Rockstad. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
 6. Bishop made the motion to approve the lane change request from Sarah Smart from MA10 to MA20. Motion seconded by Engel. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
 7. Engel made the motion to approve the 2026-27 substitute teacher list. Motion seconded by Bishop. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Josh Visser, Janna Engel, Gretchen Rockstad. Abstained: Faye DeLong, Barb Spilde Motion carried 5-0
- D. Visser made the motion to approve the following policies for their first and final reading. Motion seconded by Spilde. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
- 402 – Disability Nondiscrimination Policy
 - 509 – Enrollment of Non-Resident Students
 - 521 – Student Disability Non-Discrimination
 - 524 – Internet, Technology, and Cell Phone Acceptable Use and Safety
 - 613 – Graduation Requirements
 - 709 – Student Transportation Safety Policy
 - 722 – Public Data Requests
- E. Rockstad made the motion to approve Resolution Approving COP Financing. Motion seconded by Bishop. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
- F. Review the 2026-2027 School Board Goals – Discussion

Board Business Reflection

Next Regular School Board Meeting on Tuesday, September 8, 2026, at 7:00 a.m.

Spilde made the motion to adjourn regular meeting at 8:50 a.m. Motion seconded by Visser. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. 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				
Jeremy & Amy Dreiling	Baseball Field Project	\$500					
Emily Finney	Baseball Field Project - Several Misc Dontati	\$7,500					
Doreen Halvorson	Baseball Field Project	\$25					
Flom Region Mutual	Baseball Field Project	\$100					
Kelsey Borgen	Baseball Field Project	\$100					
Frandsen Bank	Baseball Field Project	\$500					

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."

2026-2027 School Board Goals

Ada-Borup-West School Board will strive for the following in 2026-2027

- **Best place to learn, work, and grow.**

- Foster high-performance outcomes among students and staff.
 - Action: Continued use of School Leadership Teams
 - Action: Explore school volunteer program
- Foster student and staff well-being, connection, commitment, and belonging
 - Action: Emphasize active participation in Fine Arts and Co-Curricular Activities
 - Action: Continued use of School Leadership Teams
- Provide career exploration and technical infusion/assimilation at all grade levels
 - Action: Beneficial implementation of Artificial Intelligence among students and staff
 - Action: Engage community resources

- **Informed Families, Students, and Staff**

- Provide timely information
 - Action: text, email, digital newsletters, ParentSquare app, ParentVue and ABW School website
 - Action: Inclusive activities calendar
- Highlight student achievements
- School Promotion
 - Action: Continued campaign to attract new families, including exploring options for school signage in communities

- **Thoughtful fiscal responsibility for District operations**

- Maintain unassigned general fund balance of 25 -33% of general fund expenditures
- School Board operations
 - Action: Study School Board committee re-alignment

This institution is an equal opportunity provider and employer.

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

