

## Regular Meeting

Tuesday, February 17, 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. Superintendent or Business Manager Report

VIII.B. High School Principal

VIII.C. Elementary Principal

VIII.D. Activities Director

VIII.E. **Committees**

VIII.E.1. Staff Development

VIII.E.2. Community Ed

VIII.E.3. MSBA Conference Recap

IX. **Consideration/Approval of district invoices**

X. **Old or Unfinished Business**

XI. **New Business**

XI.A. Consent Agenda (A)

XI.A.1. Approve minutes from the January 13  
Reorganizational and Regular Meetings

XI.A.2. Approve the 26-27 OCHS MOU

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Accept the retirement of Merilee Potucek  
as Elementary Secretary at the end of the 2025-26

school year and approve posting for the position  
(A)

XI.C.2. Approve the 2026 softball coaches (A)

Head - Amy Johnson

Asst - Trevor Stewart

JH - Will add later if needed

XI.C.3. Approve the 2026 baseball coaches (A)

Head - Mike Erickson

JV - Dan Jorgensen

JH - Zac Oistad

Volunteer - Nate McCraven

XI.C.4. Approve the 2026 Track & Field Coaches

(A)

Head - Tyler Hennen

Asst - Miki Hennen

JH - Noah Monson

Volunteer - Ruth Hayden

Volunteer - Jeremy Peterson

Volunteer - Mike Anderson

XI.C.5. Approve the 2026 golf coaches (A)

Head - Brittany Stoltman

Asst - Evan DeVos

Volunteer - Mike Burke

XI.D. Approve the 2026-2027 school year  
calendar (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 2/2/2026

For the Month of January 2026

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
<b>General Fund</b>							
Cash	-\$200,105.00	\$1,691,639.98	\$919,974.61	\$571,560.37	\$0.00	\$571,560.37	\$370,887.79
Investments	\$5,002,172.24		\$742,996.55	\$4,259,175.69	\$0.00	\$4,259,175.69	\$4,153,496.32
<b>Food Service Fund</b>	\$50,117.35	\$55,291.59	\$63,726.72	\$41,682.22	\$0.00	\$41,682.22	\$60,249.55
<b>Payroll</b>	-\$127,981.21	\$387,487.33	\$382,918.11	-\$123,411.99	\$0.00	-\$123,411.99	\$ (141,648.02)
<b>Community Service</b>	\$237,394.81	\$6,204.93	\$8,357.23	\$235,242.51	\$0.00	\$235,242.51	\$ 257,235.90
<b>Building Construction</b>							
Cash	\$0.00			\$0.00	\$0.00	\$0.00	\$ -
Investments	\$0.00			\$0.00	\$0.00	\$0.00	\$ (0.00)
<b>Cash Debt Redemption</b>	\$950,894.61	\$11,588.04	\$929,709.38	\$32,773.27	\$0.00	\$32,773.27	\$ (33,911.53)
<b>TOTALS</b>	<b>\$5,912,492.80</b>	<b>\$2,152,211.87</b>	<b>\$3,047,682.60</b>	<b>\$5,017,022.07</b>	<b>\$0.00</b>	<b>\$5,017,022.07</b>	<b>\$4,666,310.01</b>

DESCRIPTION	Bank Stmtnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$373,883.00	\$139,895.72		\$0.00	\$233,987.28
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$184,070.11	\$66,242.86	\$0.00	\$0.00	\$117,827.25
Fransen Bank & Trust - AB	\$37,391.48	\$0.00			\$37,391.48
Frandsen Bank & Trust- MM	\$13,327.35				\$13,327.35
BMO - MM	\$16,551.17				\$16,551.17
BMO/Flex	\$6,125.85				\$6,125.85
Northwestern Bank	\$203,551.07	0		-\$12,901.92	\$190,649.15
Red River Bank	\$138,386.85	0			\$138,386.85
MSDLAF	\$4,210,681.67				\$4,210,681.67
MN Trust/PMA	\$48,494.02				\$48,494.02
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					<b>\$5,017,022.07</b>

OPERATING FUNDS

General Cash 01	\$571,560.37
Total 01	\$4,830,736.06
Checking 02	\$41,682.22
Payroll 28	-\$123,411.99
Checking 04	\$235,242.51
Total Operating	\$4,984,248.80

Building Construction	\$0.00
Debt Redemption	\$32,773.27
Total All Funds	<b>\$5,017,022.07</b>

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

FUND	FY26 Exp	FY26 Budget	FY26 %	FY25 Exp	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 5,590,053	\$ 10,987,142	51%	\$ 6,080,885	\$ 11,691,610	52%	\$ 5,582,821	\$ 10,722,517	52%
Food Service	\$ 358,248	\$ 677,192	53%	\$ 352,633	\$ 705,184	50%	\$ 325,624	\$ 656,006	50%
Community Service	\$ 67,645	\$ 156,214	43%	\$ 52,532	\$ 170,531	31%	\$ 71,579	\$ 161,032	44%
Debt Service	\$ 1,051,180	\$ 1,051,919	100%	\$ 1,044,105	\$ 1,044,105	100%	\$ 1,052,326	\$ 1,052,326	100%
<b>TOTAL</b>	<b>\$ 7,067,126</b>	<b>\$ 12,872,467</b>	<b>55%</b>	<b>\$ 7,530,155</b>	<b>\$ 13,611,430</b>	<b>55%</b>	<b>\$ 7,032,350</b>	<b>\$ 12,591,881</b>	<b>56%</b>

REVENUES (Through Jan)

FUND	FY26 Rev	FY26 Budget	FY26 %	FY25 Rev	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 5,208,036	\$ 11,024,521	47%	\$ 4,882,823	\$ 11,169,238	44%	\$ 4,628,585	\$ 11,331,841	41%
Food Service	\$ 292,437	\$ 688,700	42%	\$ 302,149	\$ 698,085	43%	\$ 317,484	\$ 714,116	44%
Community Service	\$ 55,135	\$ 167,460	33%	\$ 65,287	\$ 175,430	37%	\$ 63,215	\$ 170,474	37%
Debt Service	\$ 768,939	\$ 1,102,305	70%	\$ 716,436	\$ 1,009,229	71%	\$ 757,237	\$ 1,044,526	72%
<b>TOTAL</b>	<b>\$ 6,324,547</b>	<b>\$ 12,982,986</b>	<b>49%</b>	<b>\$ 5,966,695</b>	<b>\$ 13,051,982</b>	<b>46%</b>	<b>\$ 5,766,521</b>	<b>\$ 13,260,957</b>	<b>43%</b>

## Ada-Borup-West Public Schools

### Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2292	2910	STAC														
Conc: B/GBB vs C/F 1/8			2303	Credit	A	01/09/26	1071	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev			1,749.00		0.00
														Receipt Total:	\$1,749.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,749.00</b>	<b>\$0.00</b>
2293	2910	STAC														
FCCLA: B/GBB vs C/F Food/Wor			2304	Credit	A	01/09/26	1070	Check	1	Misc						
			2910	R	21	300	298	301	099	713	SA - FCCLA Rev			654.00		0.00
														Receipt Total:	\$654.00	\$0.00
														<b>Deposit Total:</b>	<b>\$654.00</b>	<b>\$0.00</b>
2294	2910	STAC														
FB: Coupon Book Sales			2305	Credit	A	01/09/26	1069	Check	1	Misc						
			2910	R	21	300	294	301	099	715	SA - FB Rev			50.00		0.00
														Receipt Total:	\$50.00	\$0.00
														<b>Deposit Total:</b>	<b>\$50.00</b>	<b>\$0.00</b>
2295	2910	STAC														
BBB: FT Fundraiser			2306	Credit	A	01/09/26	1068	Check	1	Misc						
			2910	R	21	300	294	301	099	703	SA - BBB Rev			1,675.00		0.00
														Receipt Total:	\$1,675.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,675.00</b>	<b>\$0.00</b>
2296	2910	STAC														
Trap: Fall Fundraiser			2307	Credit	A	01/09/26	1067	Check	1	Misc						
			2910	R	21	300	298	301	099	732	SA - Trap Team Rev			6,640.00		0.00
														Receipt Total:	\$6,640.00	\$0.00
														<b>Deposit Total:</b>	<b>\$6,640.00</b>	<b>\$0.00</b>
2297	2910	STAC														
Conc: jhgbb tourn 1-10-26			2308	Credit	A	01/12/26	1074	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev			1,460.00		0.00
														Receipt Total:	\$1,460.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,460.00</b>	<b>\$0.00</b>

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2298	2910	STAC														
CU: JHGBB Tourn 1-10-26																
			2309	Credit	A	01/12/26	1073	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev			1,634.00		0.00
														Receipt Total:	\$1,634.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,634.00</b>	<b>\$0.00</b>
2299	2910	STAC														
CU: Split Pot GBB vs Frazee																
			2310	Credit	A	01/12/26	1075	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev			129.00		0.00
														Receipt Total:	\$129.00	\$0.00
														<b>Deposit Total:</b>	<b>\$129.00</b>	<b>\$0.00</b>
2300	2910	STAC														
Conc: GBB vs Frazee 1-9-26																
			2311	Credit	A	01/12/26	1072	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev			1,172.00		0.00
														Receipt Total:	\$1,172.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,172.00</b>	<b>\$0.00</b>
2301	2910	STAC														
KRJB: Donation																
			2312	Credit	A	01/12/26	1076	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev			210.00		0.00
														Receipt Total:	\$210.00	\$0.00
														<b>Deposit Total:</b>	<b>\$210.00</b>	<b>\$0.00</b>
2302	2910	STAC														
Conc: GBB vs KCC 1/12/26																
			2313	Credit	A	01/13/26	1077	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev			411.00		0.00
														Receipt Total:	\$411.00	\$0.00
														<b>Deposit Total:</b>	<b>\$411.00</b>	<b>\$0.00</b>
2303	2910	STAC														
MHS: Conc G/BBB vs PC																
			2314	Credit	A	01/14/26	1078	Check	1	Misc						
			2910	R	21	300	298	301	099	728	SA - MN Honor Society Rev			765.00		0.00
														Receipt Total:	\$765.00	\$0.00
														<b>Deposit Total:</b>	<b>\$765.00</b>	<b>\$0.00</b>

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2304	2910	STAC														
Conc: B/GBB vs PC																
			2315	Credit	A	01/14/26	1079	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev				1,613.00	0.00
														Receipt Total:	\$1,613.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,613.00</b>	<b>\$0.00</b>
2305	2910	STAC														
Conc: Candy/Pop Sales																
			2316	Credit	A	01/15/26	1081	Check	1	Misc						
			2910	R	21	300	298	301	099	712	SA - Concessions Rev				116.25	0.00
														Receipt Total:	\$116.25	\$0.00
														<b>Deposit Total:</b>	<b>\$116.25</b>	<b>\$0.00</b>
2306	2910	STAC														
CU: Split Pot B/GBB vs PC																
			2317	Credit	A	01/15/26	1080	Check	1	Misc						
			2910	R	21	300	298	301	099	711	SA - Close Up Rev				140.00	0.00
														Receipt Total:	\$140.00	\$0.00
														<b>Deposit Total:</b>	<b>\$140.00</b>	<b>\$0.00</b>
2307	2910	STAC														
BBB: FB Board Fundraiser																
			2318	Credit	A	01/20/26	1082	Check	1	Misc						
			2910	R	21	300	294	301	099	703	SA - BBB Rev				2,500.00	0.00
														Receipt Total:	\$2,500.00	\$0.00
														<b>Deposit Total:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
2308	2910	STAC														
FCCLA: STAR Event Lunch																
			2319	Credit	A	01/22/26	1083	Check	1	Misc						
			2910	R	21	300	298	301	099	713	SA - FCCLA Rev				630.00	0.00
														Receipt Total:	\$630.00	\$0.00
														<b>Deposit Total:</b>	<b>\$630.00</b>	<b>\$0.00</b>
2309	2910	RAM														
District Deposit																
			2320	Credit	A	01/22/26		Check	1	Misc						
			2910	B	28	215	025			Health Insurance				3,343.17	0.00	
			2910	E	01	005	810	000	401	000	Custodial Supplies			546.81	0.00	
			2910	E	01	300	296	000	366	107	Travel - VB			40.00	0.00	
			2910	R	01	005	000	000	099	000	Misc Revenue			1,000.00	0.00	
			2910	R	01	005	000	000	099	000	Misc Revenue			320.64	0.00	
			2910	R	01	005	000	000	624	000	Sale Of Equipment			300.00	0.00	

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2309	2910	RAM														
District Deposit			2320	Credit	A	01/22/26		Check	1	Misc						
						2910	R 01 005 000 000 099 000			Misc Revenue				1,000.00		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				1,640.31		0.00
						2910	R 01 300 399 628 405 000			Carl Perkins Thru Other Mn I				1,437.84		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				1,740.00		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				156.63		0.00
						2910	R 01 005 000 000 093 000			Facility Rental				370.00		0.00
						2910	R 01 005 000 000 093 000			Facility Rental				1,480.00		0.00
						2910	R 01 200 420 372 071 000			Dept of Human Services Per:				93.96		0.00
						2910	R 01 300 292 000 021 000			Rev/Other MN Dists				760.00		0.00
						2910	R 01 300 298 000 050 002			Fees from Student Activity Ac				9,779.91		0.00
						2910	R 01 300 292 000 060 000			Gate Receipts				545.00		0.00
						2910	R 01 300 292 000 060 000			Gate Receipts				648.00		0.00
						2910	R 01 300 292 000 060 000			Gate Receipts				1,360.00		0.00
						2910	R 01 300 292 000 060 000			Gate Receipts				832.00		0.00
						2910	R 01 300 292 000 060 000			Gate Receipts				2,386.00		0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales				1,226.50		0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales				70.32		0.00
						2910	R 02 005 770 701 473 000			Commodity Cash Rebate pro				41.83		0.00
						2910	R 04 005 505 321 050 206			Drivers Ed Fees				250.00		0.00
														Receipt Total:	\$31,368.92	\$0.00
														<b>Deposit Total:</b>	<b>\$31,368.92</b>	<b>\$0.00</b>
2310	2910	RAM														
MDE			2321	Credit	A	01/15/26		Check	1	Misc						
						2910	R 04 005 583 354 300 000			Preschool Screening State A				2,458.70		0.00
						2910	R 01 005 000 000 369 000			Misc State Revenue - Summ				4,820.07		0.00
						2910	R 01 005 000 000 211 000			General Ed Aid				94,501.90		0.00
						2910	R 01 200 420 000 360 000			State Aid Spec Ed				376,798.52		0.00
														Receipt Total:	\$478,579.19	\$0.00
														<b>Deposit Total:</b>	<b>\$478,579.19</b>	<b>\$0.00</b>

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2311	2910	STAC														
GBB: Clothing																
			2322	Credit	A	01/26/26	11086	Check	1	Misc						
						2910	R 21 300 296 301 099 717			SA - GBB Rev					1,420.00	0.00
														Receipt Total:	\$1,420.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,420.00</b>	<b>\$0.00</b>
2312	2910	STAC														
Conc: Snowflake 1/24																
			2323	Credit	A	01/26/26	1084	Check	1	Misc						
						2910	R 21 300 298 301 099 712			SA - Concessions Rev					220.00	0.00
														Receipt Total:	\$220.00	\$0.00
														<b>Deposit Total:</b>	<b>\$220.00</b>	<b>\$0.00</b>
2313	2910	STAC														
CU: Snowflake 1/24/26 conc																
			2324	Credit	A	01/26/26	1085	Check	1	Misc						
						2910	R 21 300 298 301 099 711			SA - Close Up Rev					746.00	0.00
														Receipt Total:	\$746.00	\$0.00
														<b>Deposit Total:</b>	<b>\$746.00</b>	<b>\$0.00</b>
2314	2910	RAM														
			2325	Credit	A	01/23/26		Check	1	Misc						
						2910	R 01 005 000 000 019 000			Misc County Tax Revenue					21.78	0.00
						2910	R 01 005 000 000 010 000			Co App					1,006.35	0.00
						2910	R 04 005 505 321 001 000			Local Levy					175.63	0.00
						2910	R 07 005 910 000 001 000			Local Levy					942.81	0.00
						2910	R 07 005 910 000 001 000			Local Levy					1,636.14	0.00
														Receipt Total:	\$3,782.71	\$0.00
														<b>Deposit Total:</b>	<b>\$3,782.71</b>	<b>\$0.00</b>
2315	2910	RAM														
FNS - Clics																
			2326	Credit	A	01/26/26		Check	1	Misc						
						2910	R 02 005 770 705 300 000			State Breakfast Aid					4,297.20	0.00
						2910	R 02 005 770 703 300 000			Kindergarten Milk					112.40	0.00
						2910	R 02 005 770 701 300 000			State Lunch Aid					20,510.34	0.00
						2910	R 02 005 770 702 471 000			AFTER SCHOOL SNACK					769.86	0.00
						2910	R 02 005 770 705 476 000			School Breakfast Program					6,577.86	0.00
						2910	R 02 005 770 701 471 000			Federal Lunch Aid					3,515.60	0.00
						2910	R 02 005 770 701 471 000			Federal Lunch Aid					719.10	0.00

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2315	2910	RAM														
FNS - Clics																
			2326	Credit	A	01/26/26		Check	1	Misc						
						2910	R 02 005 770 701 472 000			Federal Free/Reduced Lunch					13,726.80	0.00
														Receipt Total:	\$50,229.16	\$0.00
														<b>Deposit Total:</b>	<b>\$50,229.16</b>	<b>\$0.00</b>
2316	2910	RAM														
District Deposit																
			2327	Credit	A	01/29/26		Check	1	Misc						
						2910	R 01 005 000 000 010 000			Co App					12,867.86	0.00
						2910	R 01 005 000 000 001 000			Local Levy					33,955.50	0.00
						2910	R 04 005 505 321 001 000			Local Levy					1,537.33	0.00
						2910	R 07 005 910 000 001 000			Local Levy					9,009.09	0.00
						2910	R 01 005 020 000 021 000			Shared Supt Rev from other :					10,692.94	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					1,264.00	0.00
						2910	R 01 005 000 000 099 000			Misc Revenue					3,500.00	0.00
						2910	R 01 300 292 000 021 000			Rev/Other MN Dists					190.00	0.00
						2910	R 01 300 292 000 050 000			Participation Fees					635.00	0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales					1,372.00	0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales					1,220.35	0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales					78.43	0.00
						2910	R 04 005 505 321 050 000			Comm Ed Fees					550.00	0.00
														Receipt Total:	\$76,872.50	\$0.00
														<b>Deposit Total:</b>	<b>\$76,872.50</b>	<b>\$0.00</b>
2317	2910	RAM														
MDE																
			2328	Credit	A	01/29/26		Check	1	Misc						
						2910	R 04 005 580 325 300 000			State Aids/Grants					0.21	0.00
						2910	R 04 005 582 344 300 000			School Readiness State Aid					872.92	0.00
						2910	R 01 005 000 312 300 000			State Aids/Grants - Literacy I					978.44	0.00
						2910	R 01 005 000 000 229 000			Disparity Reduction					3,332.91	0.00
						2910	R 04 005 505 321 229 000			Disparity Reduction					360.14	0.00
						2910	R 01 200 420 000 360 000			State Aid Spec Ed					299,421.50	0.00
						2910	R 01 005 000 343 300 000			State Aids/Grants - Library Ai					10,519.03	0.00
						2910	R 01 005 000 373 300 000			State Aids/Grants - Sutdent €					24,000.00	0.00
						2910	R 01 005 000 374 300 000			State Aids/Grants - Student €					24,000.00	0.00

## Ada-Borup-West Public Schools

### Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2317	2910	RAM														
MDE				2328	Credit	A 01/29/26		Check	1	Misc						
						2910 R 01 005 000	314 300 000			Para Training Aid					3,883.73	0.00
Receipt Total:														\$367,368.88	\$0.00	
<b>Deposit Total:</b>														<b>\$367,368.88</b>	<b>\$0.00</b>	
2318	2910	RAM														
Online Payments				2329	Credit	A 01/31/26		Check	1	Misc						
						2910 R 01 300 292 000 050 000				Participation Fees					250.00	0.00
						2910 R 02 005 770 701 601 000				Student Food Service Sales					1,053.00	0.00
Receipt Total:														\$1,303.00	\$0.00	
<b>Deposit Total:</b>														<b>\$1,303.00</b>	<b>\$0.00</b>	
Report Total:														\$1,033,438.61	\$0.00	

# 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."*

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**January 9, 2026**

## **Superintendent Report**

January 2026 School Board Meeting

1. Enrollment
  - a. PreK-12: 670 (605 K-12)
    - i. No Change (1 k-12) from prior meeting
2. E-Learning
  - a. 3 E-Learning Days used to date
3. School Calendar
  - a. 2026-2027 School Calendar
    - i. Reviewed by district, elem and HS leadership teams
      1. Proposed start prior to labor day
4. Other
  - a. AIPAC Vote of Concurrence

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2/10/26

## High School School Board Notes

1. MASSP Conference
  - a. Staff Recognition
  - b. Course Offerings
  - c. Restorative Practices
  - d. Student Leadership
2. FCCLA Week
  - a. Feb 9-13th
  - b. Cookie Fundraiser
  - c. Dress Up Days
  - d. Winter Formal- Feb 20th
3. Norman County Public Health
  - a. Assisting Health Class
  - b. Combating vaping
4. Master Schedule 2026-27
  - a. HS Leadership Team
  - b. Intervention Team
  - c. CIHS and ECHS Classes
5. FFA Week
  - a. Feb 23-27
  - b. College & Career Fair
  - c. Vendors Needed

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This institution is an equal opportunity provider and employer.

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

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## School Board Notes: February 2026

- MESPA Conference
  - Keynotes
    - Phil Januszewski
      - Less Tired. More Inspired
    - LaVonna Roth
      - Ignite Your Leadership S.H.I.N.E
    - Dr. Ghody Muhammad
      - Cultivating Genius and Joy in Education through Culturally & Historically Responsive Pedagogies
    - Tom Murry
      - Your Communication Will Make or Break Your Leadership
  - Leadership Committee
    - School Calendar
    - SOE Survey
      - Learning Centered
      - Diverse Communities
      - School Culture
      - Quality Instruction
      - Knowledge and Date
      - Community Engagement
  - Happenings
    - 100<sup>th</sup> Day of School- Friday, February 10<sup>th</sup>
    - 2<sup>nd</sup> and 3<sup>rd</sup> Grade Music Concert- HATS
      - Thursday, February 12th
    - Valentine's Day Parties- Friday, February 13<sup>th</sup> in the PM
    - I Love to Read Month
      - D. E. A. R.
      - Read Around the World
      - Reading B.I.N.G.O
      - Masked Reader
      - Dress-Up Days- Read Across America Week
      - Movies
    - Parent Teacher Conferences
      - February 19th & February 23<sup>rd</sup>

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# Ada-Borup-West

## Activities Director

## February Board Notes



### School Board Notes

- **Spring Coaches need approval:**
  - **Softball:**
    - Amy Johnson- head
    - Trevor Stewart – JV
    - If needed-JH
  - **Baseball:**
    - Michael Erickson- head
    - Dan Jorgensen - JV
    - Zac Oistad- JH
    - Nate McCraven-Volunteer
  - **Track & Field:**
    - Tyler Hennen-head coach
    - Miki Hennen- assistant
    - Noah Monson– JH Coach
    - Jeremy Peterson-Volunteer
    - Mike Anderson-Volunteer
    - Ruth Hayden-Volunteer
  - **Golf:**
    - Britt Stoltman – head coach
    - Evan DeVos- assistant coach
    - Mike Burke-volunteer coach
- **Girls/Boys Basketball-** Congratulations to Morgan Engel on 1,000 career points. Both varsity teams played in the Target Center. Did a great job raising the funds to have an experience like this!
- **One Act Play-** Placed 3<sup>rd</sup> at the Sub-Section 30 contest & advanced to Sections in Crookston performing The Prisoner's Hands. Great job to the participants and director Lisa Coleman!
- **Knowledge Bowl-** They have 20 participants in high school Knowledge Bowl this year. The all-school meet team got 12th place out of 36 teams and were only 8.5 points from placing in the top 6.  
7 JH Knowledge Bowl participants. They went to their first meet in Thief River Falls on February 2nd.. One team placed 7th of 18 teams at the first meet. They will have four projects competing at the Western Minnesota Regional Science Fair on February 20th at UMC.
- **FFA-** Natan Visser presented his Science Fair Project, "Rolled Corn vs. Corn Silage. Which will help a steer gain weight faster?" at the Norman County Ag Day on January 14th.

- CDE Results from January 28th @ UMC.
  1. Wildlife: 8th place team: Rohin Triplett, 1st place individual (State!), Hannah Brandt & Jozie Hyde team members
  2. Floriculture: Brianne Myers competed
    - a. Crops: Daniel Jacobson, 6th place individual (State!)
- Region Interviews from February 4th:
  - Hannah Brandt & Madalynn Crompton applied & interviewed for State Degrees. Official confirmation will be determined after State Review.
  - Madalynn Crompton applied & interviewed in a Poultry Production Proficiency. Official results coming soon.
  - Brody Peterson applied & interviewed in a Sheep Production Proficiency. Official results coming soon.
- National FFA Week: February 23-27. Dress-up days & events are being finalized. 5th Annual Career & College Fair will be held on Friday, February 27th, 12:45-3:00.
- **Esports-** The week of February 9 through February 13 is the final week of the regular eSports season. State qualification for games such as Rocket League and Minecraft can be earned during this week through a section-style tournament. Other games, including Super Smash Bros. and Fortnite, will play their final regular-season matches to determine final seedings for state qualification.

The State Tournament will be held at St. Cloud State University on March 13 and 14 and would require a Thursday through Saturday trip.

- **Murals-** There are 46 students officially participating, with five student teams and one staff team. The Student Championship will take place on Wednesday, March 4. The date for the Student vs. Staff All-Star game is still being finalized.
- **Music-**  
 The Vocal Solo Contest results that were sent out after contest. No one received less than an excellent,
  - Morgan Cole -Excellent rating (single star) for "Simple Gifts"
  - Jackson Reitmeier -Excellent rating (single star) for "Give a Man a Horse He Can Ride"
  - Alyson Bredman -Excellent rating (single star, 1 point away from Superior) for "Would God I Were a Tender Apple Blossom"
  - Zara Bakke -Superior rating (double star) for "I'm Called Little Buttercup"
  - Amelya Hyde - Superior rating (Double Star) for "The Green Dog"
  - Nellie Todd -Superior rating (double Star) for "O mio babbino caro" BEST OF DAY in site 2!
- **FCCLA-** They are busy making, decorating, and delivering Valentine Day Cookies.
- **Wrestling Survey-**



## **Community Ed Minutes**

**Date: 2/9/26**

**Members Present:** Dena, Nancy, Mark, Kenley, Josh, Bree

**Members Absent:** Richard,

1. **Call Meeting to Order:** 7:45am

2. **Old Business:**

- Snowflake- Jersey order, skills
- Intramural- Mark Farwell (Jan/Feb) start, Teacher team this year
- Pickle Ball- Sandy checking on official start date (Jan likely)
- Contact LeeAnn Hall for sign ups (cookie decorating, Shop w/ Santa, Crafts), and spread the message
- K2 Hoops- 4 total Saturdays, KW is making up for the week of Volleyball State Tournament
- Weight Room- Mon-Thur before and after, 10-15 kids typically after school w/ numbers increasing

3. **New Business:**

- Pickle Ball Update- consistently 6 attendees each week- looking for more
- Youth Basketball Update- K2 (56 signed up), Snowflake- completed in Jan,
- Weight Room Update- Consistently open, Platform System being used during class and open weightroom
  - i. Push up War- Month of March
- Mariah Prussia Update- We will offer sometime thing
  - i. -Check with Essentia- Community Wellness Grant (Brianna)
- Cookie Decorating Class (Dena)
  - i. Monday evening(s) in March
- Murals Update- 46 kids signed up, 9-13 staff team
  - i. Looking to schedule a student vs staff all star game

4. **Next Meeting:**

- **Summer Rec- post in the near future (internal and external)**

5. **Adjourn: 8:00am**

## **Community Ed Minutes**

**Date: 11/17/25**

**Members Present:** Josh, Bree, Richard,, Brianna, Kenley

**Members Absent:** Nancy, Dena,Eric

**6. Call Meeting to Order:** 7:45am

**7. Old Business:**

- Jersey Update-FB jerseys acquired, Bball jersey order is set up through Game One (Combo with Booster Club)
- K2 Hoops- Kenley has posted the dates/ plan for this winter
- Snowflake Basketball- Meet with Eric Smart to confirm date
- Survey- Review of overall scores, comments were not read individually to protect staff members
- Other- Continue sharing other group's opportunities, Mariah Prussia class this winter/spring,

**8. New Business:**

- Snowflake- Jersey order, skills
- Intramural- Mark Farwell (Jan/Feb) start, Teacher team this year
- Pickle Ball- Sandy checking on official start date (Jan likely)
- Contact LeeAnn Hall for sign ups (cookie decorating, Shop w/ Santa, Crafts), and spread the message
- K2 Hoops- 4 total Saturdays, KW is making up for the week of Volleyball State Tournament
- Weight Room- Mon-Thur before and after, 10-15 kids typically after school w/ numbers increasing

**9. Next Meeting:**

- Q3- Monday, Feb 2nd at 7:45am
- Mariah Prussia Self Def class (Bree reaching out)
- Snowflake Recap
- Other class options

**10. Adjourn: 8:00am**

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	400410	11413		<b>Ed MN ESP</b>		<b>Check</b>
			B 28 215 027	Aea Association Negotiations		\$440.94
PO#:	Voucher #:	11534	Invoice	Invoice No: M2026070	1/26/2026	Paid Amt: \$440.94
						Check Amount: \$440.94
CFB	400411	11910		<b>MN PFML</b>		<b>Check</b>
			B 28 215 019	MN Paid Family Medical Leave		\$4,776.54
PO#:	Voucher #:	11535	Invoice	Invoice No: M2026070	1/26/2026	Paid Amt: \$4,776.54
						Check Amount: \$4,776.54
CFB	400412	8396		<b>NCPERS Group Life Insurance</b>		<b>Check</b>
			B 28 215 026	PERA Life		\$40.53
PO#:	Voucher #:	11538	Invoice	Invoice No: M2026070	1/26/2026	Paid Amt: \$40.53
						Check Amount: \$40.53
CFB	400413	210686		<b>ADA EDUCATION ASSOCIATION</b>		<b>Check</b>
			B 28 215 027	Aea Association Negotiations		\$8,689.89
PO#:	Voucher #:	11526	Invoice	Invoice No: M2026070	1/27/2026	Paid Amt: \$8,689.89
						Check Amount: \$8,689.89
CFB	400414	11910		<b>MN PFML</b>		<b>Check</b>
			B 28 215 019	MN Paid Family Medical Leave		\$15.24
PO#:	Voucher #:	11548	Invoice	Invoice No: M202607S0	1/27/2026	Paid Amt: \$15.24
						Check Amount: \$15.24
RAM	406040	8817		<b>ENGEL ROD</b>		<b>Check</b>
			E 01 300 296 000 305 104	Consulting Fees/Fees - GBB		\$170.00
PO#:	Voucher #:	11363	Invoice	Invoice No: 01052610	1/5/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
RAM	406041	8542		<b>ERICKSON MICHAEL</b>		<b>Check</b>
			E 01 300 294 000 305 104	Consulting Fees/Fees - BBB		\$70.00
PO#:	Voucher #:	11358	Invoice	Invoice No: 01052604	1/5/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406042	8474		<b>JOHNSON AMY</b>		<b>Check</b>
			E 01 300 294 000 305 104	Consulting Fees/Fees - BBB		\$100.00
PO#:	Voucher #:	11366	Invoice	Invoice No: 01052613	1/5/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	406043	11350		<b>Johnson Brandon</b>		<b>Check</b>
			E 01 300 296 000 305 104	Consulting Fees/Fees - GBB		\$210.00
PO#:	Voucher #:	11361	Invoice	Invoice No: 01052608	1/5/2026	Paid Amt: \$210.00
						Check Amount: \$210.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406044	8779		<b>KIRCHNER PHIL</b>		<b>Check</b>
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$150.00
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11362</b>	Invoice	<b>Invoice No:</b> 01052609	<b>1/5/2026</b>	<b>Paid Amt: \$295.00</b>
						<b>Check Amount: \$295.00</b>
RAM	406045	8415		<b>LARSON JORDAN</b>		<b>Check</b>
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$280.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11371</b>	Invoice	<b>Invoice No:</b> 01052617	<b>1/5/2026</b>	<b>Paid Amt: \$280.00</b>
						<b>Check Amount: \$280.00</b>
RAM	406046	11401		<b>MARCUSSEN AIDEN</b>		<b>Check</b>
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$240.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11370</b>	Invoice	<b>Invoice No:</b> 01052616	<b>1/5/2026</b>	<b>Paid Amt: \$240.00</b>
						<b>Check Amount: \$240.00</b>
RAM	406047	8416		<b>MARTINSON RICK</b>		<b>Check</b>
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11365</b>	Invoice	<b>Invoice No:</b> 01052612	<b>1/5/2026</b>	<b>Paid Amt: \$125.00</b>
						<b>Check Amount: \$125.00</b>
RAM	406048	8394		<b>NELSON BRUCE</b>		<b>Check</b>
			E 01	300 294 000 305 104	Consulting Fees/Fees - Football	\$70.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11357</b>	Invoice	<b>Invoice No:</b> 01052603	<b>1/5/2026</b>	<b>Paid Amt: \$70.00</b>
						<b>Check Amount: \$70.00</b>
RAM	406049	11907		<b>NERDAHL TYSON</b>		<b>Check</b>
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$240.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11368</b>	Invoice	<b>Invoice No:</b> 01052614	<b>1/5/2026</b>	<b>Paid Amt: \$240.00</b>
						<b>Check Amount: \$240.00</b>
RAM	406050	11908		<b>OISTAD ZAC</b>		<b>Check</b>
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$240.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11373</b>	Invoice	<b>Invoice No:</b> 01052619	<b>1/5/2026</b>	<b>Paid Amt: \$240.00</b>
						<b>Check Amount: \$240.00</b>
RAM	406051	9052		<b>PALUBICKI MEGHAN</b>		<b>Check</b>
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$170.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11364</b>	Invoice	<b>Invoice No:</b> 01052611	<b>1/5/2026</b>	<b>Paid Amt: \$170.00</b>
						<b>Check Amount: \$170.00</b>

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406052	8558		SAVARY DYLAN		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$210.00
PO#:	Voucher #:	11360	Invoice	Invoice No: 01052607	1/5/2026	Paid Amt: \$210.00
						Check Amount: \$210.00
RAM	406053	11906		SCHULTZ LANDON		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$240.00
PO#:	Voucher #:	11367	Invoice	Invoice No: 01052614	1/5/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
RAM	406054	10844		SMART, DAVID		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$30.00
PO#:	Voucher #:	11359	Invoice	Invoice No: 01052605	1/5/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
RAM	406055	9071		STEWART TOMMY		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$240.00
PO#:	Voucher #:	11369	Invoice	Invoice No: 01052615	1/5/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
RAM	406056	8819		STRAND MICHAEL		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$280.00
PO#:	Voucher #:	11372	Invoice	Invoice No: 01052618	1/5/2026	Paid Amt: \$280.00
						Check Amount: \$280.00
RAM	406057	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$60.00
PO#:	Voucher #:	11355	Invoice	Invoice No: 01052601	1/5/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	406058	8388		TINJUM PAUL		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$70.00
PO#:	Voucher #:	11356	Invoice	Invoice No: 01052602	1/5/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406059	11909		TJON OWEN		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$240.00
PO#:	Voucher #:	11374	Invoice	Invoice No: 01052620	1/5/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
RAM	406060	8428		BISHOP DENA		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11386	Invoice	Invoice No: 01122606	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406061	8937		<b>COOK AARON</b>		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11388	Invoice	Invoice No: 01122608	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406062	2174		<b>CROMPTON, NANCY</b>		Check
			E 01	005 010 000 366 000	Travel	\$135.00
PO#:	Voucher #:	11381	Invoice	Invoice No: 01122601	1/12/2026	Paid Amt: \$135.00
						Check Amount: \$135.00
RAM	406063	11388		<b>DELONG FAYE</b>		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11383	Invoice	Invoice No: 01122603	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406064	8383		<b>ENGEL JANNA</b>		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11385	Invoice	Invoice No: 01122605	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406065	1647		<b>ROCKSTAD, GRETCHEN</b>		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11382	Invoice	Invoice No: 01122602	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406066	10687		<b>SPILDE, BARBARA</b>		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11384	Invoice	Invoice No: 0122604	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406067	11799		<b>VISSER JOSH</b>		Check
			E 01	005 010 000 366 000	Travel	\$90.00
PO#:	Voucher #:	11387	Invoice	Invoice No: 01122607	1/12/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406068	8921		<b>CARLSON JOSH</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$140.00
PO#:	Voucher #:	11394	Invoice	Invoice No: 01122605	1/12/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406069	8326		<b>CONZEMIUS DAVE</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$115.00
PO#:	Voucher #:	11400	Invoice	Invoice No: 01122611	1/12/2026	Paid Amt: \$115.00
						Check Amount: \$115.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406070	11463		<b>DEVOS, EVAN</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$140.00
PO#:	Voucher #:	11391	Invoice	Invoice No: 01122601	1/12/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406071	8406		<b>EITER TERRY</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$200.00
PO#:	Voucher #:	11398	Invoice	Invoice No: 01122609	1/12/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
RAM	406072	8542		<b>ERICKSON MICHAEL</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$140.00
PO#:	Voucher #:	11393	Invoice	Invoice No: 01122604	1/12/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406073	8408		<b>NUDELL ROB</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$230.00
PO#:	Voucher #:	11396	Invoice	Invoice No: 01122607	1/12/2026	Paid Amt: \$230.00
						Check Amount: \$230.00
RAM	406074	1126		<b>REGION 8A</b>		Check
			E 01	300 258 000 366 000	Band/Choir Enrty Fees	\$180.00
PO#:	Voucher #:	11389	Invoice	Invoice No: 01122601	1/12/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
RAM	406075	8558		<b>SAVARY DYLAN</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$115.00
PO#:	Voucher #:	11399	Invoice	Invoice No: 01122610	1/12/2026	Paid Amt: \$115.00
						Check Amount: \$115.00
RAM	406076	10844		<b>SMART, DAVID</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$30.00
PO#:	Voucher #:	11392	Invoice	Invoice No: 01122603	1/12/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
RAM	406077	9071		<b>STEWART TOMMY</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$140.00
PO#:	Voucher #:	11390	Invoice	Invoice No: 01122601	1/12/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406078	8442		<b>VARRIANO DAVID</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$230.00
PO#:	Voucher #:	11395	Invoice	Invoice No: 01122606	1/12/2026	Paid Amt: \$230.00
						Check Amount: \$230.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406079	11911		<b>WALSH BRANDON</b>		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$115.00		
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$115.00		
PO#:	Voucher #:	11397	Invoice	Invoice No: 01122608	1/12/2026	Paid Amt:	\$230.00	Check Amount:	\$230.00
RAM	406080	2143		<b>ADA BUILDING CENTER</b>		Check			
			E 01	300 361 000 430 000	Inst Supplies		\$691.96		
PO#:	Voucher #:	11405	Invoice	Invoice No: 219914-220068	1/13/2026	Paid Amt:	\$691.96	Check Amount:	\$691.96
RAM	406081	1659		<b>AUTO VALUE ADA</b>		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$216.58		
PO#:	Voucher #:	11406	Invoice	Invoice No: 63213380-63213851	1/13/2026	Paid Amt:	\$216.58	Check Amount:	\$216.58
RAM	406082	11607		<b>Bix Produce Co.</b>		Check			
			E 02	005 770 701 490 000	Food		\$3,086.90		
PO#:	Voucher #:	11407	Invoice	Invoice No: 06856276-06870807	1/13/2026	Paid Amt:	\$3,086.90	Check Amount:	\$3,086.90
RAM	406083	10155		<b>BLOW'S SEW &amp; VAC</b>		Check			
			E 01	300 331 000 350 000	Repair & Maint Svc		\$1,127.56		
PO#:	Voucher #:	11408	Invoice	Invoice No: 88767	1/13/2026	Paid Amt:	\$1,127.56	Check Amount:	\$1,127.56
RAM	406084	8316		<b>BSN Sports LLC</b>		Check			
			E 01	300 296 000 401 104	Gen Supplies - GBB		\$361.10		
PO#:	Voucher #:	11409	Invoice	Invoice No: 932191607	1/13/2026	Paid Amt:	\$361.10	Check Amount:	\$361.10
RAM	406085	10017		<b>CITY OF ADA</b>		Check			
			E 01	005 810 000 330 000	Utility Services		\$68.12		
PO#:	Voucher #:	11411	Invoice	Invoice No: 0400002227070	1/13/2026	Paid Amt:	\$68.12		
			E 01	005 810 000 330 000	Utility Services		\$14,040.91		
PO#:	Voucher #:	11413	Invoice	Invoice No: 0400002227148	1/13/2026	Paid Amt:	\$14,040.91		
			E 01	005 810 000 330 000	Utility Services		\$629.39		
PO#:	Voucher #:	11412	Invoice	Invoice No: 0400002227041	1/13/2026	Paid Amt:	\$629.39		
			E 01	005 810 000 330 000	Utility Services		\$3,158.90		
PO#:	Voucher #:	11410	Invoice	Invoice No: 0400002227012	1/13/2026	Paid Amt:	\$3,158.90	Check Amount:	\$17,897.32

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406086	10030		<b>COLE PAPER, INC</b>		<b>Check</b>
			E 01	005 110 000 401 000	Gen Supplies	\$546.91
PO#:	Voucher #:	11414	Invoice	Invoice No: 10664215	1/13/2026	Paid Amt: \$546.91
						Check Amount: \$546.91
RAM	406087	11502		<b>Committee for Children</b>		<b>Check</b>
			E 01	300 211 302 460 000	Secondary Capital	\$11,996.25
PO#:	Voucher #:	11415	Invoice	Invoice No: 2057977	1/13/2026	Paid Amt: \$11,996.25
						Check Amount: \$11,996.25
RAM	406088	11636		<b>Continental Athletic</b>		<b>Check</b>
			E 01	300 294 000 350 103	Repair & Maint - FB	\$2,247.85
PO#:	Voucher #:	11416	Invoice	Invoice No: 3987	1/13/2026	Paid Amt: \$2,247.85
						Check Amount: \$2,247.85
RAM	406089	10437		<b>ELECTRO WATCHMAN, INC</b>		<b>Check</b>
			E 01	005 715 342 530 000	Equipment Purchases	\$883.08
PO#:	Voucher #:	11417	Invoice	Invoice No: 454775	1/13/2026	Paid Amt: \$883.08
						Check Amount: \$883.08
RAM	406090	3568		<b>EMC INSURANCE COMPANIES</b>		<b>Check</b>
			E 01	005 110 000 270 000	Workmens Comp	\$11,788.64
			E 01	005 940 000 340 000	Property Ins	\$23,360.56
PO#:	Voucher #:	11418	Invoice	Invoice No: 7002746673	1/13/2026	Paid Amt: \$35,149.20
						Check Amount: \$35,149.20
RAM	406091	11565		<b>EMS LINQ INC</b>		<b>Check</b>
			E 02	005 770 701 401 000	Gen Supplies	\$823.28
PO#:	Voucher #:	11424	Invoice	Invoice No: INV-10059	1/13/2026	Paid Amt: \$823.28
						Check Amount: \$823.28
RAM	406092	11344		<b>Hillsboro Dairy, Inc.</b>		<b>Check</b>
			E 02	005 770 701 495 000	Milk	\$2,872.10
PO#:	Voucher #:	11419	Invoice	Invoice No: 109542-109563	1/13/2026	Paid Amt: \$2,872.10
						Check Amount: \$2,872.10
RAM	406093	1992		<b>HILLYARD/HUTCHINSON</b>		<b>Check</b>
			E 01	005 810 000 401 000	Custodial Supplies	\$142.73
PO#:	Voucher #:	11420	Invoice	Invoice No: 700696470	1/13/2026	Paid Amt: \$142.73
						Check Amount: \$142.73
RAM	406094	10681		<b>KRJB</b>		<b>Check</b>
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$1,762.48
PO#:	Voucher #:	11421	Invoice	Invoice No: 03152512117953	1/13/2026	Paid Amt: \$1,762.48

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406094	10681		KRJB		Check			
				E 04 005 505 321 305 000	Consulting Fees/Fees		\$1,100.00		
PO#:	Voucher #:	11422	Invoice	Invoice No:	04122512117954		1/13/2026	Paid Amt:	\$1,100.00
								Check Amount:	\$2,862.48
RAM	406095	11376		Linde Gas & Equipment Inc		Check			
				E 01 300 361 000 430 000	Inst Supplies		\$66.90		
PO#:	Voucher #:	11423	Invoice	Invoice No:	54158595		1/13/2026	Paid Amt:	\$66.90
								Check Amount:	\$66.90
RAM	406096	2106		MARCO		Check			
				E 01 005 850 302 305 000	Consulting Fees/Fees		\$157.50		
PO#:	Voucher #:	11425	Invoice	Invoice No:	INV14650970		1/13/2026	Paid Amt:	\$157.50
				E 01 005 850 302 305 000	Consulting Fees/Fees		\$301.11		
PO#:	Voucher #:	11426	Invoice	Invoice No:	INV14695952		1/13/2026	Paid Amt:	\$301.11
								Check Amount:	\$458.61
RAM	406097	2105		MARCO INC		Check			
				E 01 005 850 302 370 000	Facilities Lease		\$3,839.98		
PO#:	Voucher #:	11427	Invoice	Invoice No:	572031516		1/13/2026	Paid Amt:	\$3,839.98
								Check Amount:	\$3,839.98
RAM	406098	1632		MCCOLLUM HARDWARE, INC.		Check			
				E 01 300 292 000 401 000	Gen Supplies - AD		\$143.29		
				E 01 300 301 000 430 000	Inst Supplies - AG		\$15.98		
				E 01 005 810 000 401 000	Custodial Supplies		\$95.40		
PO#:	Voucher #:	11428	Invoice	Invoice No:	274951-276525		1/13/2026	Paid Amt:	\$254.67
								Check Amount:	\$254.67
RAM	406099	3751		NETWORK SERVICES CO		Check			
				E 01 005 810 000 401 000	Custodial Supplies		\$755.78		
PO#:	Voucher #:	11429	Invoice	Invoice No:	74905		1/13/2026	Paid Amt:	\$755.78
				E 01 005 810 000 401 000	Custodial Supplies		\$57.52		
PO#:	Voucher #:	11430	Invoice	Invoice No:	74906		1/13/2026	Paid Amt:	\$57.52
								Check Amount:	\$813.30
RAM	406100	2586		NORMAN COUNTY CHILDREN'S COLLABORATIVE		Check			
				E 01 005 110 000 820 000	Dues Membership		\$650.00		
PO#:	Voucher #:	11431	Invoice	Invoice No:	001001		1/13/2026	Paid Amt:	\$650.00
								Check Amount:	\$650.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406101	10069		<b>NORMAN COUNTY INDEX</b>		Check
			E 01 005 110 000 401 000	Gen Supplies		\$411.50
PO#:	Voucher #:	11432	Invoice	Invoice No: 21097-21147	1/13/2026	Paid Amt: \$411.50
						Check Amount: \$411.50
RAM	406102	10521		<b>NORTH CENTRAL TRUCK EQUIPMENT</b>		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		\$1,054.34
PO#:	Voucher #:	11433	Invoice	Invoice No: 329162-814106	1/13/2026	Paid Amt: \$1,054.34
						Check Amount: \$1,054.34
RAM	406103	10028		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check
			E 02 005 770 701 305 000	Consulting Fees/Fees		\$1,350.00
PO#:	Voucher #:	11434	Invoice	Invoice No: 12450	1/13/2026	Paid Amt: \$1,350.00
						Check Amount: \$1,350.00
RAM	406104	10750		<b>NW LINKS</b>		Check
			E 01 005 810 000 320 000	Telephone		\$1,326.60
PO#:	Voucher #:	11435	Invoice	Invoice No: 16177	1/13/2026	Paid Amt: \$1,326.60
						Check Amount: \$1,326.60
RAM	406105	10244		<b>OFFICE SUPPLIES PLUS</b>		Check
			E 01 005 110 000 401 000	Gen Supplies		\$13.99
PO#:	Voucher #:	11436	Invoice	Invoice No: 81813	1/13/2026	Paid Amt: \$13.99
						Check Amount: \$13.99
RAM	406106	8719		<b>PEMBERTON, SORLIE, RUFER &amp; KERSHNER PLLP</b>		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$2,860.00
PO#:	Voucher #:	11437	Invoice	Invoice No: 83	1/13/2026	Paid Amt: \$2,860.00
						Check Amount: \$2,860.00
RAM	406107	2007		<b>POPLER'S MUSIC STORE</b>		Check
			E 01 300 258 000 441 000	Vocal Music Supp		\$61.95
PO#:	Voucher #:	11438	Invoice	Invoice No: 3131032	1/13/2026	Paid Amt: \$61.95
						Check Amount: \$61.95
RAM	406108	1913		<b>REGION 1</b>		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$4,536.38
PO#:	Voucher #:	11439	Invoice	Invoice No: 16144	1/13/2026	Paid Amt: \$4,536.38
						Check Amount: \$4,536.38
RAM	406109	3586		<b>RICHARDS OIL &amp; PROPANE</b>		Check
			E 01 005 760 720 305 000	Consulting Fees/Fees		\$125.00
			E 01 005 760 720 440 000	Fuel		\$5,683.77

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406109	3586		<b>RICHARDS OIL &amp; PROPANE</b>		Check
			E 01	005 810 000 440 000	Fuel For Bldgs	\$232.28
PO#:	Voucher #:	11440	Invoice	Invoice No: 73248-76768	1/13/2026	Paid Amt: \$6,041.05
						Check Amount: \$6,041.05
RAM	406110	11671		<b>Skid Pro Attachments</b>		Check
			E 01	005 810 000 350 000	Repair & Maint Svc	\$807.00
PO#:	Voucher #:	11441	Invoice	Invoice No: S023737	1/13/2026	Paid Amt: \$807.00
						Check Amount: \$807.00
RAM	406111	8845		<b>SUPERMARKET FOODS</b>		Check
			E 01	300 331 000 430 000	Inst Supplies	\$306.22
PO#:	Voucher #:	11442	Invoice	Invoice No: 521133-2151617	1/13/2026	Paid Amt: \$306.22
			E 01	200 402 740 433 000	Inst Supp	\$69.56
PO#:	Voucher #:	11443	Invoice	Invoice No: 200471052-200391015	1/13/2026	Paid Amt: \$69.56
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$628.17
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$2,589.82
			E 02	005 770 701 490 000	Food	\$185.53
PO#:	Voucher #:	11444	Invoice	Invoice No: 200501053-2001341642	1/13/2026	Paid Amt: \$3,403.52
						Check Amount: \$3,779.30
RAM	406112	2122		<b>TECH CHECK</b>		Check
			E 01	005 850 302 555 000	Technology Equipment	\$548.50
PO#:	Voucher #:	11445	Invoice	Invoice No: 63065	1/13/2026	Paid Amt: \$548.50
						Check Amount: \$548.50
RAM	406113	11646		<b>The Grand Theatre</b>		Check
			E 01	300 211 000 366 000	Travel	\$975.00
PO#:	Voucher #:	11446	Invoice	Invoice No: 427	1/13/2026	Paid Amt: \$975.00
						Check Amount: \$975.00
RAM	406114	2028		<b>TITAN MACHINERY</b>		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$13.60
PO#:	Voucher #:	11447	Invoice	Invoice No: PS1043326-1	1/13/2026	Paid Amt: \$13.60
						Check Amount: \$13.60
RAM	406115	8440		<b>Ulen Building Supplies</b>		Check
			E 01	005 760 720 350 000	Repair & Maint Svc	\$1,013.78
PO#:	Voucher #:	11448	Invoice	Invoice No: 13110	1/13/2026	Paid Amt: \$1,013.78
						Check Amount: \$1,013.78
RAM	406116	2570		<b>US FOODS</b>		Check
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$1,413.83

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406116	2570		<b>US FOODS</b>		<b>Check</b>
			E	02 005 770 707 490 000 Food		\$984.78
			E	02 005 770 705 490 000 Food		\$2,679.16
			E	02 005 770 701 490 000 Food		\$10,707.05
PO#:	Voucher #:	11449	Invoice	Invoice No: 3128548-3750511	1/13/2026	Paid Amt: \$15,784.82
						Check Amount: \$15,784.82
RAM	406117	2570		<b>US FOODS</b>		<b>Check</b>
			E	02 005 770 701 490 000 Food		\$497.36
PO#:	Voucher #:	11450	Invoice	Invoice No: 5238427-3625226	1/13/2026	Paid Amt: \$497.36
						Check Amount: \$497.36
RAM	406118	11672		<b>Valley General Store</b>		<b>Check</b>
			E	02 005 770 701 490 000 Food		\$268.32
PO#:	Voucher #:	11451	Invoice	Invoice No: 1000101446	1/13/2026	Paid Amt: \$268.32
						Check Amount: \$268.32
RAM	406119	2233		<b>VERIZON WIRELESS</b>		<b>Check</b>
			E	01 005 810 000 320 000 Telephone		\$151.01
PO#:	Voucher #:	11452	Invoice	Invoice No: 6132424180	1/13/2026	Paid Amt: \$151.01
						Check Amount: \$151.01
RAM	406120	2706		<b>WEX BANK</b>		<b>Check</b>
			E	01 005 760 720 440 000 Fuel		\$210.67
PO#:	Voucher #:	11453	Invoice	Invoice No: 109661691	1/13/2026	Paid Amt: \$210.67
						Check Amount: \$210.67
RAM	406121	11549		<b>Zaner-Bloser</b>		<b>Check</b>
			E	01 100 203 302 460 000 Elem Capital		\$5,162.85
PO#:	Voucher #:	11454	Invoice	Invoice No: INVZB84917	1/13/2026	Paid Amt: \$5,162.85
						Check Amount: \$5,162.85
RAM	406122	2114		<b>ZIEGLER INC</b>		<b>Check</b>
			E	01 005 810 000 401 000 Custodial Supplies		\$545.61
PO#:	Voucher #:	11455	Invoice	Invoice No: 2206467-741139	1/13/2026	Paid Amt: \$545.61
						Check Amount: \$545.61
RAM	406123	11356		<b>HENNEN MIKI</b>		<b>Check</b>
			E	01 300 292 000 366 105 Travel		\$90.00
PO#:	Voucher #:	11456	Invoice	Invoice No: 01142601	1/14/2026	Paid Amt: \$90.00
						Check Amount: \$90.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406124	11604		<b>HENNEN TYLER</b>		Check
			E 01	300 292 000 366 105	Travel - Track	\$90.00
PO#:	Voucher #:	11457	Invoice	Invoice No: 01142602	1/14/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406125	11912		<b>NUNES LACERDA, RAFAEL</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$100.00
PO#:	Voucher #:	11458	Invoice	Invoice No: 01142603	1/14/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
RAM	406126	8921		<b>CARLSON JOSH</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$140.00
PO#:	Voucher #:	11464	Invoice	Invoice No: 01192606	1/19/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406128	8542		<b>ERICKSON MICHAEL</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$70.00
PO#:	Voucher #:	11460	Invoice	Invoice No: 01192602	1/19/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406131	11386		<b>HINSZ KELLEN</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$310.00
PO#:	Voucher #:	11469	Invoice	Invoice No: 01192611	1/19/2026	Paid Amt: \$310.00
						Check Amount: \$310.00
RAM	406132	8693		<b>HINSZ TRACY</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$310.00
PO#:	Voucher #:	11470	Invoice	Invoice No: 01192613	1/19/2026	Paid Amt: \$310.00
						Check Amount: \$310.00
RAM	406134	8394		<b>NELSON BRUCE</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$140.00
PO#:	Voucher #:	11463	Invoice	Invoice No: 01192605	1/19/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406135	10844		<b>SMART, DAVID</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$30.00
PO#:	Voucher #:	11468	Invoice	Invoice No: 01192610	1/19/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
RAM	406136	9071		<b>STEWART TOMMY</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$70.00
PO#:	Voucher #:	11459	Invoice	Invoice No: 01192601	1/19/2026	Paid Amt: \$70.00
						Check Amount: \$70.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406137	8545		TINJUM DAWN		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$60.00
PO#:	Voucher #:	11461	Invoice	Invoice No: 01192603	1/19/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
RAM	406138	8388		TINJUM PAUL		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$70.00
PO#:	Voucher #:	11462	Invoice	Invoice No: 01192604	1/19/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406139	10134		ADA BODY SHOP		Check
			E 01	005 760 720 350 000	Repair & Maint Svc	\$1,508.00
PO#:	Voucher #:	11482	Invoice	Invoice No: 88059	1/26/2026	Paid Amt: \$1,508.00
						Check Amount: \$1,508.00
RAM	406140	10118		ADA ELECTRIC		Check
			E 01	005 865 368 350 000	Repair & Maint Svc - LTFM Build. Envelope	\$2,015.00
PO#:	Voucher #:	11483	Invoice	Invoice No: 16881	1/26/2026	Paid Amt: \$2,015.00
						Check Amount: \$2,015.00
RAM	406141	11372		Alluma		Check
			E 01	100 203 000 379 000	Qual Mental Health Profess	\$280.00
PO#:	Voucher #:	11484	Invoice	Invoice No: 1644923-1646566	1/26/2026	Paid Amt: \$280.00
						Check Amount: \$280.00
RAM	406142	10989		AL'S DISPOSAL		Check
			E 01	005 810 000 330 000	Utility Services	\$145.74
PO#:	Voucher #:	11485	Invoice	Invoice No: 01262601	1/26/2026	Paid Amt: \$145.74
						Check Amount: \$145.74
RAM	406143	2552		AREA SPECIAL EDUCATION COOP #997		Check
			E 01	200 420 000 394 000	ASEC Payments	\$26,176.62
PO#:	Voucher #:	11486	Invoice	Invoice No: 01262602	1/26/2026	Paid Amt: \$26,176.62
						Check Amount: \$26,176.62
RAM	406144	2381		ARVIG COMMUNICATION SYSTEMS		Check
			E 01	005 810 000 320 000	Telephone	\$6.55
PO#:	Voucher #:	11487	Invoice	Invoice No: 2584328	1/26/2026	Paid Amt: \$6.55
			E 01	005 810 000 320 000	Telephone	\$40.89
PO#:	Voucher #:	11488	Invoice	Invoice No: 2578356	1/26/2026	Paid Amt: \$40.89
			E 01	005 810 000 320 000	Telephone	\$669.89
PO#:	Voucher #:	11489	Invoice	Invoice No: 2584330	1/26/2026	Paid Amt: \$669.89
						Check Amount: \$717.33

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406145	11670		<b>BORGEN CHANDI</b>		Check
			E 01	200 405 740 305 000	Consulting Fees/Fees	\$90.00
PO#:	Voucher #:	11490	Invoice	Invoice No: 00103	1/26/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406146	8316		<b>BSN Sports LLC</b>		Check
			E 01	300 292 000 401 002	AD - Booster Club Purchases	\$1,500.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$2,159.10
PO#:	Voucher #:	11491	Invoice	Invoice No: 932225100	1/26/2026	Paid Amt: \$3,659.10
						Check Amount: \$3,659.10
RAM	406147	2047		<b>CULLIGAN WATER CONDITIONING</b>		Check
			E 01	005 760 720 401 000	Gen Supplies	\$16.00
PO#:	Voucher #:	11492	Invoice	Invoice No: 250X02537809	1/26/2026	Paid Amt: \$16.00
						Check Amount: \$16.00
RAM	406148	11876		<b>Data Center Warehouse</b>		Check
			E 01	005 850 302 555 000	Technology Equipment	\$240.00
PO#:	Voucher #:	11493	Invoice	Invoice No: INV-015082	1/26/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
RAM	406149	11384		<b>DESCON</b>		Check
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$260.00
PO#:	Voucher #:	11495	Invoice	Invoice No: 258455	1/26/2026	Paid Amt: \$260.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$595.00
PO#:	Voucher #:	11496	Invoice	Invoice No: 258518	1/26/2026	Paid Amt: \$595.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$515.00
PO#:	Voucher #:	11494	Invoice	Invoice No: 258358	1/26/2026	Paid Amt: \$515.00
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$746.00
PO#:	Voucher #:	11497	Invoice	Invoice No: 258733	1/26/2026	Paid Amt: \$746.00
						Check Amount: \$2,116.00
RAM	406150	1417		<b>DVS RENEWAL</b>		Check
			E 01	005 760 720 305 000	Consulting Fees/Fees	\$425.25
PO#:	Voucher #:	11498	Invoice	Invoice No: 01262603	1/26/2026	Paid Amt: \$425.25
						Check Amount: \$425.25
RAM	406151	10437		<b>ELECTRO WATCHMAN, INC</b>		Check
			E 01	005 715 342 530 000	Equipment Purchases	\$272.20
PO#:	Voucher #:	11499	Invoice	Invoice No: 455992	1/26/2026	Paid Amt: \$272.20
						Check Amount: \$272.20

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406152	11565		<b>EMS LINQ INC</b>		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		\$3,124.98
PO#:	Voucher #:	11504	Invoice	Invoice No: INV-10342	1/26/2026	Paid Amt: \$3,124.98
						Check Amount: \$3,124.98
RAM	406153	10506		<b>FARGO GLASS &amp; PAINT</b>		Check
			E 01 005 865 368 350 000	Repair & Maint Svc - LTFM Build. Envelope		\$3,795.43
PO#:	Voucher #:	11501	Invoice	Invoice No: GS0001486601-001	1/26/2026	Paid Amt: \$3,795.43
			E 01 005 810 000 350 000	Repair & Maint Svc		\$181.68
PO#:	Voucher #:	11500	Invoice	Invoice No: GS0001500595-001	1/26/2026	Paid Amt: \$181.68
						Check Amount: \$3,977.11
RAM	406154	11757		<b>Great Minds PBC</b>		Check
			E 01 005 640 316 305 000	Travel		\$1,250.00
PO#:	Voucher #:	11502	Invoice	Invoice No: INV268986	1/26/2026	Paid Amt: \$1,250.00
						Check Amount: \$1,250.00
RAM	406155	11769		<b>KESSELBERG, CHANTEL</b>		Check
			E 01 100 203 000 305 000	Consulting Fees/Fees		\$1,000.00
PO#:	Voucher #:	11503	Invoice	Invoice No: 01262605	1/26/2026	Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
RAM	406156	1840		<b>MINNESOTA ENERGY</b>		Check
			E 01 005 810 000 330 000	Utility Services		\$4,326.64
PO#:	Voucher #:	11506	Invoice	Invoice No: 0506903733-00001	1/26/2026	Paid Amt: \$4,326.64
			E 01 005 810 000 330 000	Utility Services		\$1,379.51
PO#:	Voucher #:	11505	Invoice	Invoice No: 0504407860-00002	1/26/2026	Paid Amt: \$1,379.51
			E 01 005 810 000 330 000	Utility Services		\$1,418.61
PO#:	Voucher #:	11507	Invoice	Invoice No: 0502755022-00001	1/26/2026	Paid Amt: \$1,418.61
						Check Amount: \$7,124.76
RAM	406157	11801		<b>MONSON NOAH</b>		Check
			E 01 005 640 316 366 000	Travel		\$90.00
PO#:	Voucher #:	11508	Invoice	Invoice No: 01262605	1/26/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
RAM	406158	9034		<b>NELSON ANDREA</b>		Check
			E 04 100 590 351 430 000	Inst Supplies		\$603.41
PO#:	Voucher #:	11509	Invoice	Invoice No: 01262606	1/26/2026	Paid Amt: \$603.41
						Check Amount: \$603.41

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406159	10028		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check			
			E 01	005 760 720 305 000	Consulting Fees/Fees		\$69.75		
PO#:	Voucher #:	11510	Invoice	Invoice No: 12488	1/26/2026	Paid Amt:	\$69.75		
			E 01	005 760 720 305 000	Consulting Fees/Fees		\$400.00		
PO#:	Voucher #:	11511	Invoice	Invoice No: 12492	1/26/2026	Paid Amt:	\$400.00		
						Check Amount:	\$469.75		
RAM	406160	8680		<b>PAN O GOLD BAKING CO</b>		Check			
			E 02	005 770 701 490 000	Food		\$912.03		
PO#:	Voucher #:	11512	Invoice	Invoice No: 4356190	1/26/2026	Paid Amt:	\$912.03		
						Check Amount:	\$912.03		
RAM	406161	10314		<b>RED RIVER PROMOTER (THE)</b>		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees		\$238.00		
PO#:	Voucher #:	11513	Invoice	Invoice No: 34317-34349	1/26/2026	Paid Amt:	\$238.00		
						Check Amount:	\$238.00		
RAM	406162	2673		<b>STONE'S MOBILE RADIO INC.</b>		Check			
			E 01	005 715 342 530 000	Equipment Purchases		\$27,114.83		
PO#:	Voucher #:	11080	Invoice	Invoice No: 2058706	1/26/2026	Paid Amt:	\$27,114.83		
						Check Amount:	\$27,114.83		
RAM	406163	10688		<b>TEXAS REFINERY CORP</b>		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$1,985.50		
PO#:	Voucher #:	11514	Invoice	Invoice No: 310194	1/26/2026	Paid Amt:	\$1,985.50		
						Check Amount:	\$1,985.50		
RAM	406164	2570		<b>US FOODS</b>		Check			
			E 01	100 203 000 430 000	Inst Supplies		\$145.08		
			E 01	300 298 000 401 002	Student Activity Account Purchases		\$404.46		
			E 02	005 770 707 490 000	Food		\$143.21		
			E 02	005 770 702 490 000	Food		\$208.18		
			E 02	005 770 705 490 000	Food		\$1,185.70		
			E 02	005 770 701 490 000	Food		\$4,777.26		
PO#:	Voucher #:	11515	Invoice	Invoice No: 3829589-4129205	1/26/2026	Paid Amt:	\$6,863.89		
						Check Amount:	\$6,863.89		
RAM	406165	8326		<b>CONZEMIUS DAVE</b>		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$140.00		
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$140.00		
PO#:	Voucher #:	11554	Invoice	Invoice No: 01282605	1/28/2026	Paid Amt:	\$280.00		
						Check Amount:	\$280.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406166	8542		<b>ERICKSON MICHAEL</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$140.00
PO#:	Voucher #:	11551	Invoice	Invoice No: 01282602	1/28/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406167	11810		<b>KLEVER ALEX</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$155.00
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$155.00
PO#:	Voucher #:	11557	Invoice	Invoice No: 01282608	1/28/2026	Paid Amt: \$310.00
						Check Amount: \$310.00
RAM	406169	8409		<b>POEHLER TIM</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$70.00
PO#:	Voucher #:	11552	Invoice	Invoice No: 01282603	1/28/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406170	8558		<b>SAVARY DYLAN</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$210.00
PO#:	Voucher #:	11555	Invoice	Invoice No: 01282605	1/28/2026	Paid Amt: \$210.00
						Check Amount: \$210.00
RAM	406171	10844		<b>SMART, DAVID</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$30.00
PO#:	Voucher #:	11553	Invoice	Invoice No: 01282604	1/28/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
RAM	406172	9071		<b>STEWART TOMMY</b>		Check
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB	\$70.00
PO#:	Voucher #:	11550	Invoice	Invoice No: 01282601	1/28/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406173	11815		<b>HEIBERG JONATHAN</b>		Check
			E 01	300 296 000 305 104	Consulting Fees/Fees - GBB	\$210.00
PO#:	Voucher #:	11558	Invoice	Invoice No: 01292601	1/29/2026	Paid Amt: \$210.00
						Check Amount: \$210.00
STAC	400848	1741		<b>ADA BORUP WEST SCHOOL</b>		Check
			E 21	300 298 301 899 712	SA - Concessions Exp	\$1,177.36
PO#:	Voucher #:	11379	Invoice	Invoice No: 01092604	1/9/2026	Paid Amt: \$1,177.36
						Check Amount: \$1,177.36

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400849	2668		<b>COCA-COLA BOTTLING COMPANY HIGH COUNTRY</b>		Check
			E 21	300 298 301 899 712 SA - Concessions Exp		\$1,402.00
PO#:	Voucher #:	11380	Invoice	Invoice No: 01092605	1/9/2026	Paid Amt: \$1,402.00
						Check Amount: \$1,402.00
STAC	400850	9047		<b>MN FFA Association</b>		Check
			E 21	300 298 301 899 714 SA - FFA Exp		\$1,305.00
PO#:	Voucher #:	11378	Invoice	Invoice No: 01092603	1/9/2026	Paid Amt: \$1,305.00
						Check Amount: \$1,305.00
STAC	400851	1843		<b>SUN-FLOWERS</b>		Check
			E 21	300 298 301 899 732 SA - Trap Team Exp		\$25.00
PO#:	Voucher #:	11377	Invoice	Invoice No: 01092602	1/9/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
STAC	400852	10809		<b>WEST MAIN PIZZA</b>		Check
			E 21	300 298 301 899 712 SA - Concessions Exp		\$496.10
PO#:	Voucher #:	11376	Invoice	Invoice No: 01092601	1/9/2026	Paid Amt: \$496.10
						Check Amount: \$496.10
STAC	400853	1741		<b>ADA BORUP WEST SCHOOL</b>		Check
			E 21	300 298 301 899 732 SA - Trap Team Exp		\$2,589.82
PO#:	Voucher #:	11402	Invoice	Invoice No: 01122602	1/12/2026	Paid Amt: \$2,589.82
			E 21	300 298 301 899 712 SA - Concessions Exp		\$628.17
PO#:	Voucher #:	11401	Invoice	Invoice No: 01122601	1/12/2026	Paid Amt: \$628.17
			E 21	300 298 301 899 712 SA - Concessions Exp		\$74.34
PO#:	Voucher #:	11403	Invoice	Invoice No: 01122603	1/12/2026	Paid Amt: \$74.34
						Check Amount: \$3,292.33
STAC	400854	10012		<b>SMART, BECKY</b>		Check
			E 21	300 298 301 899 711 SA - Close Up Exp		\$420.58
PO#:	Voucher #:	11404	Invoice	Invoice No: 01122604	1/12/2026	Paid Amt: \$420.58
						Check Amount: \$420.58
STAC	400855	11781		<b>Halstad Lutheran Church</b>		Check
			E 21	300 298 301 899 732 SA - Trap Team Exp		\$200.00
PO#:	Voucher #:	11477	Invoice	Invoice No: 01222604	1/22/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
STAC	400856	11356		<b>HENNEN MIKI</b>		Check
			E 21	300 298 301 899 713 SA - FCCLA Exp		\$279.83
PO#:	Voucher #:	11474	Invoice	Invoice No: 01222601	1/22/2026	Paid Amt: \$279.83
						Check Amount: \$279.83

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400857	11533		JENSEN, TARA		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$130.92
PO#:	Voucher #:	11479	Invoice	Invoice No: 01222606	1/22/2026	Paid Amt: \$130.92
						Check Amount: \$130.92
STAC	400858	10110		LEE BROS INC		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$139.54
PO#:	Voucher #:	11476	Invoice	Invoice No: 01222603	1/22/2026	Paid Amt: \$139.54
						Check Amount: \$139.54
STAC	400859	10069		NORMAN COUNTY INDEX		Check
			E 21	300 298 301 899 732	SA - Trap Team Exp	\$50.00
PO#:	Voucher #:	11478	Invoice	Invoice No: 01222605	1/22/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
STAC	400860	10809		WEST MAIN PIZZA		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$400.05
PO#:	Voucher #:	11475	Invoice	Invoice No: 01222602	1/22/2026	Paid Amt: \$400.05
						Check Amount: \$400.05
STAC	400861	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 711	SA - Close Up Exp	\$140.64
PO#:	Voucher #:	11518	Invoice	Invoice No: 01262603	1/26/2026	Paid Amt: \$140.64
			E 21	300 298 301 899 712	SA - Concessions Exp	\$263.82
PO#:	Voucher #:	11519	Invoice	Invoice No: 01262604	1/26/2026	Paid Amt: \$263.82
			E 21	300 298 301 899 712	SA - Concessions Exp	\$282.99
PO#:	Voucher #:	11520	Invoice	Invoice No: 01262605	1/26/2026	Paid Amt: \$282.99
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$200.00
PO#:	Voucher #:	11521	Invoice	Invoice No: 01262606	1/26/2026	Paid Amt: \$200.00
			E 21	300 298 301 899 712	SA - Concessions Exp	\$1,298.27
PO#:	Voucher #:	11522	Invoice	Invoice No: 01262607	1/26/2026	Paid Amt: \$1,298.27
			E 21	300 296 301 899 717	SA - GBB Exp	\$280.00
PO#:	Voucher #:	11523	Invoice	Invoice No: 01262608	1/26/2026	Paid Amt: \$280.00
			E 21	300 298 301 899 728	SA - MN Honor Society Exp	\$450.00
PO#:	Voucher #:	11524	Invoice	Invoice No: 01262609	1/26/2026	Paid Amt: \$450.00
			E 21	300 298 301 899 728	SA - MN Honor Society Exp	\$158.47
PO#:	Voucher #:	11525	Invoice	Invoice No: 01262610	1/26/2026	Paid Amt: \$158.47
			E 21	300 294 301 899 703	SA - BBB Exp	\$497.23
PO#:	Voucher #:	11516	Invoice	Invoice No: 01262601	1/26/2026	Paid Amt: \$497.23

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400861	1741		ADA BORUP WEST SCHOOL		Check
			E 21 300 294 301 899 703	SA - BBB Exp		\$375.99
PO#:	Voucher #:	11517	Invoice	Invoice No: 01262602	1/26/2026	Paid Amt: \$375.99
						Check Amount: \$3,947.41
						Report Total: \$263,082.15

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	11492			<b>WEX - HSA/VEBA</b>		Wire
			B 28 215 021	HSA/VEBA		\$6,409.20
			B 28 215 022	HSA		\$20,174.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>11546</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$26,583.40</b>
						<b>Check Amount: \$26,583.40</b>
CFB	11843			<b>Colonial Life</b>		Wire
			B 28 215 006	American Family		\$698.51
			B 28 215 025	Health Insurance		\$1,120.22
			B 28 215 030	Mcl Life Insurance		\$532.53
			B 28 215 032	Long Term Disability		\$234.01
			B 28 215 036	Dental		\$2,614.19
<b>PO#:</b>	<b>Voucher #:</b>	<b>11527</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$5,199.46</b>
						<b>Check Amount: \$5,199.46</b>
CFB	203564			<b>THE OMNI GROUP</b>		Wire
			B 28 215 005	OMNI-TSA		\$1,200.00
			B 28 215 005	Renae K \$100, Marla \$150		\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11545</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$1,450.00</b>
			B 28 215 005	OMNI-TSA		\$1,616.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>11544</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$1,616.68</b>
			B 28 215 005	OMNI-TSA		\$383.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>11540</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$383.34</b>
			B 28 215 005	OMNI-TSA		\$4,579.17
			B 28 215 005	Lori P \$100		\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11541</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$4,679.17</b>
			B 28 215 005	OMNI-TSA		\$8,878.33
			B 28 215 005	Brent \$300, Jody B \$100		\$400.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11543</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$9,278.33</b>
			B 28 215 005	OMNI-TSA		\$750.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11542</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$750.00</b>
						<b>Check Amount: \$18,157.52</b>
CFB	210605			<b>MN DEPT OF REVENUE</b>		Wire
			B 28 215 029	Guarnishee		\$1,090.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>11533</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$1,090.44</b>
			B 28 215 013	MN Tax		\$19,214.89
<b>PO#:</b>	<b>Voucher #:</b>	<b>11536</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt: \$19,214.89</b>
						<b>Check Amount: \$20,305.33</b>

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
CFB	210675			<b>MEDICA - Northwest Service Co-op</b>		Wire		
		B	28	215 025	Health Insurance		\$95,049.33	
		B	28	215 025	retirees HI Ruebke, Jorgenson, Stoen, Malikov		\$4,504.60	
		B	28	215 025	9 month employees		(\$1,257.63)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11532</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt:</b>	<b>\$98,296.30</b>	
						<b>Check Amount:</b>	<b>\$98,296.30</b>	
CFB	210684			<b>PUBLIC EMPLOYEES RETIREMENT AS</b>		Wire		
		B	28	215 017	PERA		\$23,362.67	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11537</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt:</b>	<b>\$23,362.67</b>	
						<b>Check Amount:</b>	<b>\$23,362.67</b>	
CFB	210685			<b>TEACHERS RETIREMENT ASSOCIATIO</b>		Wire		
		B	28	215 018	TRA		\$63,553.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11539</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt:</b>	<b>\$63,553.00</b>	
						<b>Check Amount:</b>	<b>\$63,553.00</b>	
CFB	21589			<b>IRS</b>		Wire		
		B	28	215 010	FICA		\$77,623.50	
		B	28	215 011	Fed Tax		\$30,572.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11528</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt:</b>	<b>\$108,196.30</b>	
						<b>Check Amount:</b>	<b>\$108,196.30</b>	
CFB	8729			<b>Horace Mann Life Insurance Company</b>		Wire		
		B	28	215 030	Mcl Life Insurance		\$999.37	
		B	28	215 030	McCraven, Sterton		\$11.18	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11529</b>	Invoice	<b>Invoice No:</b> M2026070	<b>1/26/2026</b>	<b>Paid Amt:</b>	<b>\$1,010.55</b>	
						<b>Check Amount:</b>	<b>\$1,010.55</b>	
CFB	210684			<b>PUBLIC EMPLOYEES RETIREMENT AS</b>		Wire		
		B	28	215 017	PERA		\$242.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11549</b>	Invoice	<b>Invoice No:</b> M202607S0	<b>1/27/2026</b>	<b>Paid Amt:</b>	<b>\$242.77</b>	
						<b>Check Amount:</b>	<b>\$242.77</b>	
CFB	21589			<b>IRS</b>		Wire		
		B	28	215 010	FICA		\$265.26	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11547</b>	Invoice	<b>Invoice No:</b> M202607S0	<b>1/27/2026</b>	<b>Paid Amt:</b>	<b>\$265.26</b>	
						<b>Check Amount:</b>	<b>\$265.26</b>	
RAM	8546			<b>AMAZON</b>		Wire		
		E	01	200 720 000 401 000	Health Aide Supplies		\$389.26	
		E	01	100 203 000 430 000	Inst Supplies		\$45.96	
		E	01	100 203 000 430 000	Inst Supplies		\$18.98	

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8546			AMAZON		Wire
			E 01	100 258 000 430 000	Inst Supplies - ELEM Music	\$53.66
			E 01	005 850 302 555 000	Technology Equipment	\$190.74
			E 01	005 850 302 555 000	Technology Equipment	\$381.94
			E 01	005 810 000 401 000	Custodial Supplies	\$209.98
			E 01	300 260 000 430 000	Science Supplies	\$269.66
			E 01	300 361 000 430 000	Inst Supplies	\$132.12
			E 01	005 850 302 555 000	Technology Equipment	\$46.16
			E 01	005 110 000 401 000	Gen Supplies	\$48.27
			E 01	200 420 372 530 000	Equipment Purchases	\$159.99
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$407.65
			E 01	005 810 000 401 000	Custodial Supplies	\$65.12
			E 01	300 240 000 430 000	Inst Supplies	\$33.96
PO#:	Voucher #:	11375	Invoice	Invoice No: 01072601	1/7/2026	Paid Amt: \$2,453.45
						Check Amount: \$2,453.45
RAM	8306			US BANK		Wire
			E 07	005 910 000 710 000	Bond Payment	\$400,000.00
			E 07	005 910 000 720 000	Bond Interst	\$32,645.00
PO#:	Voucher #:	11472	Invoice	Invoice No: 0105352NS	1/28/2026	Paid Amt: \$432,645.00
			E 07	005 910 000 710 000	Bond Payment	\$410,000.00
			E 07	005 910 000 720 000	Bond Interst	\$87,064.38
PO#:	Voucher #:	11473	Invoice	Invoice No: 0088907NS	1/28/2026	Paid Amt: \$497,064.38
						Check Amount: \$929,709.38
RAM	8816			Cardmember Service		Wire
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$41.46
			E 01	300 620 343 401 000	Gen Supplies	\$396.10
			E 01	005 110 000 422 000	FLEX FUND	\$720.08
			E 01	005 640 316 366 000	Travel	\$1,496.46
			E 02	005 770 701 490 000	Food	\$1,554.23
			E 01	300 296 000 401 107	Gen Supplies - VB	\$80.93
			E 01	300 211 000 430 000	Inst Supplies	\$261.18
			E 01	300 212 000 430 000	Inst Supplies - ART	\$237.63
			E 01	200 420 372 530 000	Equipment Purchases	\$769.00
			E 01	300 331 000 430 000	Inst Supplies	\$87.17
			E 01	005 810 000 320 000	Telephone	\$87.76
			E 01	005 110 000 401 000	Gen Supplies	\$780.74
			E 01	300 211 000 430 000	Inst Supplies	\$350.00

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
RAM	8816			<b>Cardmember Service</b>		Wire	
			E 01	300 296 000 401 104	Gen Supplies - GBB	\$179.00	
			E 04	005 505 321 401 206	Driver's Ed Supplies-Gen Supplies	\$50.00	
			E 01	300 298 000 401 000	Supplies	\$368.90	
			E 01	300 292 000 401 000	Gen Supplies - AD	\$229.56	
			E 01	300 260 000 430 000	Science Supplies	\$459.02	
			E 01	100 203 000 430 000	Inst Supplies	\$179.00	
			E 01	005 850 302 555 000	Technology Equipment	\$610.07	
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$5,644.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11480</b>	Invoice	<b>Invoice No:</b>	01122601	<b>1/12/2026</b>	<b>Paid Amt: \$14,582.94</b>
							<b>Check Amount: \$14,582.94</b>
RAM	8546			<b>AMAZON</b>		Wire	
			E 01	100 203 000 430 000	Inst Supplies	\$71.56	
			E 01	200 720 000 401 000	Health Aide Supplies	\$12.99	
			E 01	100 203 000 430 000	Inst Supplies	\$726.40	
			E 01	300 292 000 401 001	AD - Booster Club Purchases	\$79.95	
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$74.34	
			E 01	300 292 000 401 000	Gen Supplies - AD	\$49.99	
			E 01	005 850 302 555 000	Technology Equipment	\$215.10	
			E 01	300 301 000 430 000	Inst Supplies - AG	\$132.98	
			E 01	005 110 000 401 000	Gen Supplies	\$12.95	
			E 01	005 760 720 401 000	Gen Supplies	\$10.40	
			E 01	005 810 000 401 000	Custodial Supplies	\$31.84	
			E 01	300 270 000 430 000	Inst Supplies	\$809.00	
			E 01	300 292 000 401 001	Corp Sponsor AD Supplies	\$852.63	
			E 01	300 361 000 430 000	Inst Supplies	\$38.64	
			E 01	200 720 000 401 000	Health Aide Supplies	\$38.53	
			E 01	005 850 302 555 000	Technology Equipment	\$73.95	
			E 01	005 850 302 555 000	Technology Equipment	\$49.81	
			E 01	005 810 000 401 000	Custodial Supplies	\$35.00	
			E 01	300 260 000 430 000	Science Supplies	\$35.92	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11481</b>	Invoice	<b>Invoice No:</b>	01222601	<b>1/22/2026</b>	<b>Paid Amt: \$3,351.98</b>
							<b>Check Amount: \$3,351.98</b>
						<b>Report Total:</b>	<b>\$1,315,270.31</b>

## REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:19 a.m. on Tuesday, January 13, 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, Janna Engel, Gretchen Rockstad, Barb Spilde, Josh Visser

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

Administration absent: Josh Carlson

Citizens present: Jim Birkemeyer, Elizabeth Cakebread, Ruth Hayden, Pat Pfund

Pledge of Allegiance

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

Chairperson Rockstad called for public input: none

School Board Member Comments:

- Pops Concert was awesome. Fun music selections.
- Science Fair was highly organized. Presenters were confident and compassionate of their projects.
- Aaron presented Nancy Crompton with a Leadership Development Certificate for completing MSBA Learning to Lead Workshop Series (Phase I, II, III, and IV)

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

Superintendent Aaron Cook reported on:

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

High School Principal Josh Carlson's report:

1. Grade Level Meetings
  - a. Thank you to Officer Saric
  - b. Semester test and schedule reminders
  - c. Reinforce expectations: halls/bathrooms/commons/classrooms
  - d. Prom expectations reinforced
  - e. Senior timeline and checklist of due dates
2. Semester 1 Tests: January 15-16
3. Student Mental Health Training – January 20
4. MASSP Winter Conference – January 28-30
5. Thank you to ABW Booster Club for donating \$1,000 to offset costs of the December 23 movie theatre trip

Elementary Principal Bree Triplett reported on:

1. Legislative Changes
  - a. Para Breaks/Lunches
  - b. Paid Family and Medical Leave Program
  - c. Read Act Updates
2. ECFE Winter Classes
  - a. Start in February/March
  - b. Open Gym Night: February 25
  - c. Swimming Night: March
3. PBIS (SEL) Updates
4. NAEP 4<sup>th</sup> Grade Assessment – February 3
5. Job Talks
  - a. January – STEM and Innovation

b. February – Health and Wellness

Activities Director Kenley Wahlin reported on:

1. One Act Play Sub-Section 30 meet on January 24. The cast and crew will be performing *The Prisoner's Hands*. Public performance January 18.
2. FFA
  - a. Hannah Brandt, Jozie Hyde and Gwen Vestergaard attended the Region 1 Winter Regional Leadership Conference
  - b. Andy Myers and Jack Jensen attended the Lynnes Welding Invitational. Andy placed 3<sup>rd</sup> in GMAW (MIG) welding.
  - c. Preparing for National FFA Week – February 22-28
  - d. 5<sup>th</sup> Annual Career & College Fair – February 27
3. FCCLA
  - a. 40 students participating in STAR events. ABW is hosting the event on January 14.
  - b. Ski trip – January 18
  - c. Planning Valentine's Day cookies
4. Triple A Award – Congratulations to Kadence Thom and Carson DeVos. Banquet will be held in Mahnomon on February 4.
5. Choir – 6 students will be competing at the Sub-Section 30 solo contest on January 26
6. Snowflake League – ABW will be hosting on January 24
7. JH Boys Basketball Tournament – great turnout
8. Knowledge Bowl – First senior high meet on January 14. Jr. high will begin practices in late February.
9. Murals – 35 signed up
10. eSports – 25 athletes participating. We currently have teams in the State qualifying rankings with five weeks to go.

Committees:

1. Engel/Cook/DeLong reported on Transportation committee meeting.
2. Cook reported on Health & Safety committee meeting.

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

New Business:

- A. Bishop made the motion to approve the Consent Agenda. Motion seconded by Engel. UC
  - I. Approve minutes from the December 10 special and regular school board meetings.
- B. Bishop made the motion to accept donations. Motion seconded by Spilde. UC
  - ABW Booster Club (1<sup>st</sup> Grade) - \$50
  - ABW Booster Club (SEL Plan – Movie) - \$1,000
  - ABW Booster Club (Cheer Wagon) - \$500
  - ABW Booster Club (BBB & GBB) - \$1,085
  - ABW Booster Club (Trap) - \$500
  - ABW Booster Club (4<sup>th</sup> & 5<sup>th</sup> Grade Book Club) - \$800
  - Richard Tuttle (Various Band Supplies) - \$828.37
- C. Personnel:
  1. DeLong made the motion to approve lane change request from Noah Monson from BA20 to BA30. Motion seconded by Bishop. UC
  2. Spilde made the motion to approve lane change request from Dawn Tinjum from BA to BA10. Motion seconded by Rockstad. UC
  3. Bishop made the motion to approve lane change request from Wendy Vesledahl from BA40 to BA50. Motion seconded by DeLong. UC
- D. Engel made the motion to approve the 2026 Senior Class Trip. Motion seconded by Spilde. UC Thank you to Jim Birkemeyer for purchasing Mall of America Nickelodeon passes.
- E. Rockstad made the motion to approve the Resolution directing administration to make recommendations for adjustments in curriculum, programs, and staff for the following school year. Motion seconded by Bishop. Rockstad called for a vote. The following voted in favor thereof: Nancy Crompton, Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. UC
- F. Policy Discussions
  - a. Edits to Policy 103: Complaints – Students, Employees, Parents, Other Persons
  - b. Adding MSBA Model Policy 213: School Board Committees
- G. Spilde made the motion to approve purchase of bus for FY27. Motion seconded by Visser. UC

Board Business Reflection

Next Regular School Board Meeting on Tuesday, February 17, 2026, at 7:00 a.m.

Bishop made the motion to adjourn regular meeting at 8:51 a.m. Motion seconded by Spilde. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson

## REORGANIZATIONAL SCHOOL BOARD MEETING

The Reorganizational Meeting of Independent School District #2910 was called to order at 7:00 a.m. on Tuesday, January 13, 2026, by Chairperson Gretchen Rockstad in the Ada-Borup-West Board Room, Ada, Minnesota. Chairperson Gretchen Rockstad declared a quorum.

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

Administration present: Aaron Cook, Bree Triplett, Sandy Gunderson

Administration absent: Josh Carlson, Kenley Wahlin

Citizens Present: Jim Birkemeyer, Elizabeth Cakebread, Ruth Hayden, Pat Pfund

Pledge of Allegiance

Spilde made the motion to approve adoption of agenda. Motion seconded by Bishop. UC

New Business:

A. Election of Officers:

1. Janna Engel and Barb Spilde nominated Gretchen Rockstad as Board Chairperson. Gretchen Rockstad called for additional nominations twice, and hearing none, Gretchen Rockstad accepted assignment. Unanimous
2. Dena Bishop and Josh Visser nominated Faye DeLong as Vice Chairperson. Nancy Crompton nominated herself as Vice Chairperson. Josh Visser made the motion to accept two names on the ballot for Vice Chairperson, Faye DeLong and Nancy Crompton. Motion seconded by Janna Engel. UC  
Those in favor of nominating Faye DeLong for Vice Chairperson (show of hands): Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad. Those not in favor of nominating Faye DeLong (show of hands): Nancy Crompton  
Those in favor of nominating Nancy Crompton for Vice Chairperson (show of hands): Nancy Crompton. Those not in favor of nominating Nancy Crompton as Vice Chairperson (show of hands): Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad.  
Faye DeLong received majority of the votes cast for Vice Chairperson (6-1). Motion Carried.
3. Faye DeLong and Janna Engel nominated Barb Spilde as Clerk. Gretchen Rockstad called for additional nominations twice, and hearing none, Barb Spilde accepted assignment. Unanimous
4. Gretchen Rockstad nominated Janna Engel as Treasurer. Gretchen Rockstad called for additional nominations twice, and hearing none, Janna Engel accepted assignment. Unanimous

B. Engel made the motion to approve Regular Meeting Day: 2<sup>nd</sup> Tuesday of each month, Time: 7:00 a.m., and Location: School Board Room. Motion seconded by Spilde. UC

C. Bishop made the motion to approve Norman County Index as the official newspaper. Motion seconded by DeLong. UC

D. Visser made the motion to approve the school depositories: American Federal Bank, Bank of BMO, Frandsen Bank, Northwestern Bank, Red River State Bank, MSDLAF, and PMA. Motion seconded by Spilde. UC

E. DeLong made the motion to approve District Office Door for location of notices. Motion seconded by Engel. UC

F. Spilde made the motion to approve Pemberton Law as legal counsel and School Board Members/Administration as authorized contacts. Motion seconded by Rockstad. UC

G. Engel made the motion to approve School Board Salaries:  
\$80/Regular Monthly Meeting  
\$50/Committee Meeting – Maximum \$100.00  
Chairperson Salary - \$325/year

Clerk Salary - \$125/year  
Full Day Training Rate – \$120/day (2 days maximum per year)  
Motion seconded by Spilde. UC

H. Bishop made the motion to approve federal mileage reimbursement rate. Motion seconded by Rockstad. UC

I. Rockstad made the motion to approve Per Diem Rates:  
Breakfast - \$10.00  
Lunch - \$15.00  
Dinner - \$20.00  
Lodging - \$90 per evening or at the discretion of Administration  
Motion seconded by Spilde. UC

J. Rockstad made the motion to approve School Board Committee Assignments.

Building and Maintenance	Gretchen Rockstad/Barb Spilde/Josh Visser
Community Education	Dena Bishop/Nancy Crompton
Continuing Education	Nancy Crompton
Curriculum	Barb Spilde/Nancy Crompton
ECFE	Faye DeLong/Janna Engel
Elementary MEEP	Faye DeLong/Nancy Crompton (alternate)
Food Service	Faye DeLong/Gretchen Rockstad/Nancy Crompton
Health & Safety	Dena Bishop
High School MEEP	Barb Spilde/Nancy Crompton (alternate)
Meet and Confer	Dena Bishop/Janna Engel/Josh Visser
MSHSL	Janna Engel
Negotiations	Dena Bishop/Faye DeLong/Gretchen Rockstad
Pine to Prairie	Barb Spilde
Policy	Dena Bishop/Janna Engel
Staff Development	Barb Spilde/Faye DeLong (alternate)
Technology	Gretchen Rockstad/Barb Spilde
Transportation	Faye DeLong/Janna Engel/Gretchen Rockstad
Wellness	Gretchen Rockstad

Motion seconded by Engel. UC

K. DeLong made the motion to authorize the Chairperson, Treasurer, Superintendent, Business Manager, and District Secretary to sign checks and electronically transfer funds. Motion seconded by Bishop. UC

Spilde made the motion to adjourn Reorganizational Meeting at 7:19 a.m. Motion seconded by Bishop. UC

**MEMORANDUM OF AGREEMENT  
ONLINE COLLEGE IN THE HIGH SCHOOL  
2026–2027 SCHOOL YEAR**

This Agreement is entered into by and between **Alexandria Technical and Community College, Northland Community and Technical College**, and **Northwest Technical College** (collectively referred to as “the Colleges”) and \_\_\_\_\_ (“the School District”) for participation in the Online College in the High School (OCHS) program.

**WHEREAS**, the parties agree to comply with Minnesota Post-Secondary Enrollment Options (PSEO) Statute 124D.09 and the terms set forth herein;

**NOW, THEREFORE**, the parties agree as follows:

## **I. Responsibilities of the School District**

The School District shall:

- Provide prospective students with information regarding the challenges, opportunities, and requirements of online college coursework.
- Verify that students meet minimum GPA or qualifying test scores; administer Accuplacer testing for students who do not meet eligibility requirements.
- Limit first-semester enrollment for qualified sophomores to one Career and Technical Education (CTE) course.
- Designate a coordinator (not required to be faculty) to manage student enrollment with a secure log-in through the OCHS portal, monitor student progress, and ensure engagement with online courses. Grades may be reviewed via request for student to login to D2L Brightspace.
- Notify OCHS staff of any coordinator changes to ensure training and portal access.
- Ensure students have appropriate technology and internet access.
- Communicate with OCHS staff when students are doing poorly to ensure well informed decision making regarding satisfactory academic progress.
- Allow students to request removal of FN grades and conversion of FW grades to W within the withdrawal period.

## **II. Responsibilities of the Colleges**

The Colleges shall:

- Provide coordinator training at no cost to the district.
- Offer a selection of Minnesota Transfer Curriculum (MNTC) and CTE courses based on district requests and enrollment viability.
  - Certain CTE courses may include non-high school students to maintain minimum enrollment.
- Issue invoices approximately 60 days after the start of each term.
- Monitor satisfactory academic progress each term and notify coordinators of students on warning or suspension status. Students with unsuccessful appeals will be dropped from future OCHS courses.

### III. Fee Structure

1. **Tuition:**

- Total instructional cost of **\$3,750 per credit** is prorated on a per seat/credit basis to each participating school district each term based on their individual student enrollments.
- The cost per credit invoiced to high schools over the last 10 years has averaged **\$130 per credit** (cost is generally lower in the fall and higher in the spring).
- **Not to exceed** \$164 per credit.

2. **Billing and Payment:**

- The School District will be invoiced within 60 days of term start.
- The School District shall remit payment within 30 days of invoice receipt.
- Districts will be responsible for payment of registrations dropped **7 days or less** before term start **unless** they are replaced by another enrollment—whether by the same or a different student, in the same or a different course—within the first five days of the semester.
- Districts in the Pine to Prairie Perkins Cooperative will incur an additional 3% per credit for indirect costs.

3. **Textbooks:**

- Colleges will endeavor to use free open educational resources when practicable to minimize costs.
- Districts will incur the cost for required books and materials based on course enrollment.
- Unopened materials can be returned without charge in the first three weeks of the term.
- A book buyback option is offered at the end of every term.

### IV. Term and Compliance

This Agreement is effective for the 2026–2027 school year. By signing below, the parties affirm compliance with MN PSEO Statute 124D.09 and the terms herein.

**School District Superintendent:** \_\_\_\_\_

Date: \_\_\_\_\_ School District: \_\_\_\_\_

**Alexandria Technical and Community College President:** \_\_\_\_\_ 

Date: 1/29/2026

**Northland Community and Technical College President:** \_\_\_\_\_ 

Date: 2/2/2026

**Northwest Technical College President:** \_\_\_\_\_ 

Date: 1/30/2026

# 2026-2027 Ada-Borup-West Public Schools

Adopted: -----

**Ada-Borup-West Public School**  
 604 West Thorpe Avenue  
 Ada, MN 56510  
 www.ada.k12.mn.us

AUGUST 2026							3 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

SEPTEMBER 2026							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	31	1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				

OCTOBER 2026							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

NOVEMBER 2026							19 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						

DECEMBER 2026							16 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

**First and Last day of School**

First – September 2, 2026

Last – May 28, 2027

**No School – Teacher Workshop Days**

August 26,27,31

Sept 1

January 19 June 1

**No School for all students**

Labor Day Break– September 4-7

MEA Break – October 15 & 16

Thanksgiving Break – November 26 & 27

Christmas Break – December 23 –

January 1

MLK Jr Day – Jan 18

President’s Day Break– February 12 -15

Easter Break – March 26-29

Memorial Day – May 31

**Early Dismissal at 12:30 p.m. (Teacher Workshop)**

Oct 14, Oct 30, Nov 25, Mar 19

**Other Early Out Days**

December 22 – 12:30 staff & students

May 28 – 10:00 Students Only

Parent-Teacher Conferences

Nov 5 and Feb 18 - 12:30 Dismissal

Commencement 2027 – May 29

179 Total Days (Includes 6 Staff Days)

**Make-Up Days (if needed)**

Feb 12, March 29, April 23

End of 1<sup>st</sup> 9 weeks – Oct 30, 2026

End of 2<sup>nd</sup> 9 weeks – January 15, 2027

End of 3<sup>rd</sup> 9 weeks – March 19, 2027

End of 4<sup>th</sup> 9 weeks – May 28, 2027

JANUARY 2027							19 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

FEBRUARY 2027							18 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							

MARCH 2027							21 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

APRIL 2027							22 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		

MAY 2027							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

JUNE 2027							1 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				