

Regular Meeting

Tuesday, May 12, 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. Technology

VIII.E.2. Staff Development

VIII.E.3. Negotiations

VIII.E.4. Pine to Prairie

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 April 7 regular
meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Accept the resignation of Noah Monson as
a phy-ed/health teacher and approve posting of

the position (A)

XI.C.2. Approve hiring Zac Oistad as a 1.0 FTE
Phy-Ed/Health Teacher (A)

XI.C.3. Approve hiring Nathan Purrington as a
long term substitute at the beginning of the 26-
27 school year (A)

XI.C.4. Approve hiring the following summer rec
employees (A) -

Coach - Beau Fetting

Coach - Austin McCraven

Coach - Rene Zenteno

Coach - Trevor Stewart

Coach - Avery Johnson

Coach - Leighton Odden

Coach - Adeliza Bitker

Coach - Kenley Wahlin

Babe Ruth Coach - Mike Erickson

18u/14u coach - Amy Johnson

XI.C.5. Approve hiring Amy Johnson as head
volleyball coach (A)

XI.D. Approve the 2026-27 technology purchases
(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 5/6/2026

For the Month of April 2026

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$423,744.92	\$1,136,881.89	\$1,048,679.69	\$511,947.12	\$0.00	\$511,947.12	\$400,696.08
Investments	\$4,546,721.25	\$145,303.15		\$4,692,024.40	\$0.00	\$4,692,024.40	\$4,261,614.70
Food Service Fund	\$40,954.30	\$76,699.97	\$66,812.07	\$50,842.20	\$0.00	\$50,842.20	\$69,851.15
Payroll	-\$121,265.26	\$380,209.72	\$377,183.47	-\$118,239.01	\$0.00	-\$118,239.01	\$ (133,216.68)
Community Service	\$223,001.68	\$22,223.40	\$8,732.66	\$236,492.42	\$0.00	\$236,492.42	\$ 248,551.20
Building Construction							
Cash	\$0.00			\$0.00	\$0.00	\$0.00	\$ -
Investments	\$0.00			\$0.00	\$0.00	\$0.00	\$ (0.00)
Cash Debt Redemption	\$33,424.27			\$33,424.27	\$0.00	\$33,424.27	\$ (26,406.77)
TOTALS	\$5,146,581.16	\$1,761,318.13	\$1,501,407.89	\$5,406,491.40	\$0.00	\$5,406,491.40	\$4,821,089.68

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
BMO - ABW	\$373,463.21	\$151,613.75		\$0.00	\$221,849.46
BMO - AB	\$0.00	\$0.00			\$0.00
Frandsen Bank & Trust - ABW	\$133,987.57	\$42,289.14	\$0.00	\$0.00	\$91,698.43
Fransen Bank & Trust - AB	\$38,524.22	\$0.00			\$38,524.22
Frandsen Bank & Trust- MM	\$13,328.99				\$13,328.99
BMO - MM	\$16,591.37				\$16,591.37
BMO/Flex	-\$205.41				-\$205.41
Northwestern Bank	\$203,560.50	0		-\$12,901.92	\$190,658.58
Red River Bank	\$138,421.36	0			\$138,421.36
MSDLAF	\$4,642,952.74				\$4,642,952.74
MN Trust/PMA	\$49,071.66				\$49,071.66
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$0.00				\$0.00
Balance Per Books					\$5,406,491.40

OPERATING FUNDS	
General Cash 01	\$511,947.12
Total 01	\$5,203,971.52
Checking 02	\$50,842.20
Payroll 28	-\$118,239.01
Checking 04	\$236,492.42

Total Operating	\$5,373,067.13
Building Construction	\$0.00
Debt Redemption	\$33,424.27
Total All Funds	\$5,406,491.40

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

FUND	FY26 Exp	FY26 Budget	FY26 %	FY25 Exp	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 8,325,334	\$ 10,987,142	76%	\$ 8,891,843	\$ 11,691,610	76%	\$ 8,201,650	\$ 10,722,517	76%
Food Service	\$ 556,693	\$ 677,192	82%	\$ 561,376	\$ 705,184	80%	\$ 507,143	\$ 656,006	77%
Community Service	\$ 99,813	\$ 156,214	64%	\$ 83,696	\$ 170,531	49%	\$ 100,763	\$ 161,032	63%
Debt Service	\$ 1,051,180	\$ 1,051,919	100%	\$ 1,044,105	\$ 1,044,105	100%	\$ 1,052,326	\$ 1,052,326	100%
TOTAL	\$ 10,033,020	\$ 12,872,467	78%	\$ 10,581,020	\$ 13,611,430	78%	\$ 9,861,882	\$ 12,591,881	78%

REVENUES (Through April)

FUND	FY26 Rev	FY26 Budget	FY26 %	FY25 Rev	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	\$ 8,316,552	\$ 11,310,115	74%	\$ 7,831,476	\$ 11,169,238	70%	\$ 7,806,105	\$ 11,331,841	69%
Food Service	\$ 500,042	\$ 688,700	73%	\$ 451,321	\$ 698,085	65%	\$ 529,239	\$ 714,116	74%
Community Service	\$ 88,553	\$ 167,460	53%	\$ 87,765	\$ 175,430	50%	\$ 82,208	\$ 170,474	48%
Debt Service	\$ 769,590	\$ 1,102,305	70%	\$ 723,941	\$ 1,009,229	72%	\$ 757,902	\$ 1,044,526	73%
TOTAL	\$ 9,674,737	\$ 13,268,580	73%	\$ 9,094,503	\$ 13,051,982	70%	\$ 9,175,454	\$ 13,260,957	69%

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
2365	2910	STAC														
Trap: jersey, etc																
			2377	Credit	A	04/13/26	1122	Check	1	Misc						
			2910	R	21	300	298	301	099	732	SA - Trap Team Rev				188.00	0.00
														Receipt Total:	\$188.00	\$0.00
														Deposit Total:	\$188.00	\$0.00
2366	2910	STAC														
T&F: TeamUp Fundraiser																
			2378	Credit	A	04/16/26	1123	Check	1	Misc						
			2910	R	21	300	292	301	099	723	SA - Track Rev				3,655.50	0.00
														Receipt Total:	\$3,655.50	\$0.00
														Deposit Total:	\$3,655.50	\$0.00
2367	2910	STAC														
GBB: Chevy Test Drive																
			2379	Credit	A	04/20/26	1124	Check	1	Misc						
			2910	R	21	300	296	301	099	717	SA - GBB Rev				500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$500.00	\$0.00
2368	2910	STAC														
FCCLA: Egg Fundraiser																
			2380	Credit	A	04/23/26	1125	Check	1	Misc						
			2910	R	21	300	298	301	099	714	SA - FFA Rev				705.00	0.00
														Receipt Total:	\$705.00	\$0.00
														Deposit Total:	\$705.00	\$0.00
2369	2910	STAC														
T&F: Donatoin fr Gary Cares																
			2381	Credit	A	04/23/26	1126	Check	1	Misc						
			2910	R	21	300	292	301	099	723	SA - Track Rev				400.00	0.00
														Receipt Total:	\$400.00	\$0.00
														Deposit Total:	\$400.00	\$0.00
2370	2910	STAC														
T&F: Fundraiser																
			2382	Credit	A	04/27/26	1128	Check	1	Misc						
			2910	R	21	300	292	301	099	723	SA - Track Rev				295.00	0.00
														Receipt Total:	\$295.00	\$0.00
														Deposit Total:	\$295.00	\$0.00

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2371	2910	STAC														
CI 26: Grad Flowers			2383	Credit	A	04/27/26	1127	Check	1	Misc						
			2910	R	21	300	298	301	099	727	SA - Class of 2026 Rev			140.00		0.00
														Receipt Total:	\$140.00	\$0.00
														Deposit Total:	\$140.00	\$0.00
2372	2910	RAM														
			2384	Credit	A	04/15/26		Check	1	Misc						
			2910	R	01	005	000	320	300	000	State Aid - Indian Education			1,650.00		0.00
			2910	R	01	300	211	000	370	000	CONCURRENT ENROLLME			4,730.72		0.00
			2910	R	01	005	000	000	211	000	General Ed Aid			376,386.95		0.00
														Receipt Total:	\$382,767.67	\$0.00
														Deposit Total:	\$382,767.67	\$0.00
2373	2910	RAM														
MDE			2385	Credit	A	04/30/26		Check	1	Misc						
			2910	R	01	005	000	000	211	000	General Ed Aid			646,871.59		0.00
														Receipt Total:	\$646,871.59	\$0.00
														Deposit Total:	\$646,871.59	\$0.00
2374	2910	RAM														
District Deposit			2386	Credit	A	04/16/26		Check	1	Misc						
			2910	B	28	215	025				Health Insurance			3,343.17		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			359.50		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			1,025.00		0.00
			2910	R	01	005	110	000	021	200	Flex Fund			300.00		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			10,431.00		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			10,414.00		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			10,414.00		0.00
			2910	R	01	300	399	628	405	000	Carl Perkins Thru Other Mn I			897.75		0.00
			2910	R	01	005	000	000	093	000	Facility Rental			4,224.00		0.00
			2910	R	01	005	000	000	093	000	Facility Rental			100.00		0.00
			2910	R	01	005	000	000	093	000	Facility Rental			64.00		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			560.00		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			800.00		0.00
			2910	R	01	005	000	000	099	000	Misc Revenue			375.00		0.00

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2374	2910	RAM														
District Deposit			2386	Credit	A	04/16/26		Check	1	Misc						
						2910	R 01 005 000 000 099 000			Misc Revenue				650.00		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				450.00		0.00
						2910	R 01 200 420 372 071 000			Dept of Human Services Per:				5,747.15		0.00
						2910	R 01 300 292 000 050 000			Participation Fees				1,800.00		0.00
						2910	R 01 300 298 000 050 002			Fees from Student Activity Ac				305.75		0.00
						2910	R 01 300 298 000 050 002			Fees from Student Activity Ac				3,738.10		0.00
						2910	R 01 300 292 000 621 000			Ath Dept Misc Sales				50.00		0.00
						2910	R 02 005 770 701 473 000			Commodity Cash Rebate prc				144.93		0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales				1,844.00		0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales				424.00		0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales				713.77		0.00
						2910	R 04 005 505 321 050 000			Comm Ed Fees				1,663.00		0.00
						2910	R 04 005 505 321 050 206			Drivers Ed Fees				500.00		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				20.00		0.00
														Receipt Total:	\$62,358.12	\$0.00
														Deposit Total:	\$62,358.12	\$0.00
2375	2910	RAM														
District Deposit			2387	Credit	A	04/27/26		Check	1	Misc						
						2910	R 01 005 000 000 050 000			iPad Fees				60.00		0.00
						2910	R 01 300 298 000 050 002			Fees from Student Activity Ac				8,436.94		0.00
						2910	R 01 300 292 000 050 000			Participation Fees				240.00		0.00
						2910	R 01 300 292 000 050 000			Participation Fees				225.00		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				2,000.00		0.00
						2910	R 01 005 000 000 096 000			Gifts And Bequests				100.00		0.00
						2910	R 01 200 420 372 071 000			Dept of Human Services Per:				31.35		0.00
						2910	R 01 200 420 372 071 000			Dept of Human Services Per:				4,009.44		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				58.88		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				191.94		0.00
						2910	R 01 005 000 000 099 000			Misc Revenue				1,050.00		0.00
						2910	R 01 005 000 000 099 002			AB Booster Club Donations				12,565.00		0.00
						2910	R 02 005 770 701 601 000			Student Food Service Sales				1,107.00		0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales				72.45		0.00
						2910	R 02 005 770 707 601 000			Ala Carte Sales				31.43		0.00

Ada-Borup-West Public Schools Receipt Listing Report with Detail by Deposit

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2375	2910	RAM														
District Deposit			2387	Credit	A	04/27/26		Check	1	Misc						
						2910	R 02 005 770 707 601 000			Ala Carte Sales					83.64	0.00
						2910	R 04 005 580 325 050 000			ECFE Fees					120.00	0.00
Receipt Total:														\$30,383.07	\$0.00	
Deposit Total:														\$30,383.07	\$0.00	
2376	2910	RAM														
ELSA			2388	Credit	A	04/07/26		Check	1	Misc						
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,303.60	0.00
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,303.60	0.00
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,333.30	0.00
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,333.30	0.00
Receipt Total:														\$13,273.80	\$0.00	
Deposit Total:														\$13,273.80	\$0.00	
2377	2910	RAM														
ELSA			2389	Credit	A	04/21/26		Check	1	Misc						
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,333.30	0.00
						2910	R 04 005 582 337 040 000			Tuition From Patrons					3,333.30	0.00
Receipt Total:														\$6,666.60	\$0.00	
Deposit Total:														\$6,666.60	\$0.00	
2378	2910	RAM														
FNS - CLics			2390	Credit	A	04/28/26		Check	1	Misc						
						2910	R 02 005 770 705 300 000			State Breakfast Aid					6,151.22	0.00
						2910	R 02 005 770 703 300 000			Kindergarten Milk					182.20	0.00
						2910	R 02 005 770 701 300 000			State Lunch Aid					29,470.55	0.00
						2910	R 02 005 770 705 476 000			School Breakfast Program					8,910.40	0.00
						2910	R 02 005 770 702 471 000			AFTER SCHOOL SNACK					1,312.92	0.00
						2910	R 02 005 770 701 471 000			Federal Lunch Aid					5,019.52	0.00
						2910	R 02 005 770 701 471 000			Federal Lunch Aid					1,026.72	0.00
						2910	R 02 005 770 701 472 000			Federal Free/Reduced Lunch					19,412.72	0.00
Receipt Total:														\$71,486.25	\$0.00	
Deposit Total:														\$71,486.25	\$0.00	

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2379	2910	STAC														
FCCLA: State																
			2391	Credit	A	04/10/26	1120	Check	1	Misc						
						2910	R 21 300 298 301 099 713			SA - FCCLA Rev					926.75	0.00
														Receipt Total:	\$926.75	\$0.00
														Deposit Total:	\$926.75	\$0.00
2380	2910	STAC														
BBB: NC Ag Soc																
			2392	Credit	A	04/10/26	1121	Check	1	Misc						
						2910	R 21 300 294 301 099 703			SA - BBB Rev					400.00	0.00
														Receipt Total:	\$400.00	\$0.00
														Deposit Total:	\$400.00	\$0.00
2383	2910	RAM														
Online Payments																
			2395	Credit	A	04/30/26		Check	1	Misc						
						2910	R 02 005 770 701 601 000			Student Food Service Sales					792.50	0.00
						2910	R 01 300 292 000 050 000			Participation Fees					420.00	0.00
														Receipt Total:	\$1,212.50	\$0.00
														Deposit Total:	\$1,212.50	\$0.00
2384	2910	RAM														
24-25 Fed Tutition Billing																
			2396	Credit	A	04/24/26		Check	1	Misc						
						2910	R 01 200 420 000 360 000			State Aid Spec Ed					11,128.08	0.00
														Receipt Total:	\$11,128.08	\$0.00
														Deposit Total:	\$11,128.08	\$0.00
														Report Total:	\$1,233,357.93	\$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.”

May 8, 2026

Superintendent Report

May 2026 School Board Meeting

1. Enrollment
 - a. PreK-12: 664(600 K-12)
 - i. Up 2 (prek-12& K-12) from prior meeting
 - b. Yearly Average – 668.67 Prek-12, 604.56 K-12
2. Legislative Update
 - a. Policy & Finance Updates
3. Budgets
 - a. FY26 Final Budget
 - i. Will approve in June
 1. Current projected surplus
 - b. FY27 original budget
 - i. Will approve in June
 1. Current projected deficit
4. Technology Purchases
 - a. Chromebooks & iPads for 26-27 school year
5. Personnel Items
 - a. Phy-Ed Health Resignation – Monson
 - b. Phy-Ed health Hire – Oistad
 - c. Elem Special Ed
 - d. Long Term Sub – Ind tech beginning of year – Nathan Purrington
6. Other

ADA-BORUP-WEST PUBLIC SCHOOLS

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604 West Thorpe Avenue
Ada, Minnesota 56510

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Aaron Cook, Superintendent
Josh Carlson, High School Principal
Bree Triplett, Elementary Principal

High School/Elementary Fax: 218-784-3475

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School Board Notes: May 2026

- Spring Field Trips
 - 27th- 4th Grade Field Trip to Detroit Lakes Fisheries
 - 6th- 3rd Grade Field Trip to Bonanzaville
 - 13th- 5th Grade Field Trip to Fargo Air Museum
 - 14th- Kindergarten Field Trip to Fargo Zoo
 - 19th- 1st Grade Field Trip to Fergus Falls Otter Cove
 - 20th- 2nd Grade Field Trip to Chahinkapa Zoo

- Happenings
 - MSUM Honor Band- April 24th
 - 8 students nominated by Mrs. Blotsky
 - Celebrated Lunch Hero and Teacher Appreciation Days
 - Bike Rodeo – May 6th
 - Spring Band Concert (5th grade) – May 6th
 - K and 1 Spring Concert – May 7th
 - 3rd-6th Grade 4H Exhibits at the Fair Grounds- May 11th
 - Track & Field Day – May 12th
 - MCA Elementary Celebration – May 14th
 - Elementary Fun Day- May 18th
 - 5th Grade Graduation- May 20th @ 2:00 PM
 - 4th Quarter Awards- May 21st
 - K-2 9:00 AM- 10:00 AM
 - 3-5 10:15 AM- 11:15 AM
 - Last Day of School – Dismissal at 10:00am – May 22nd

- Planning for 2026-2027 School Year
 - 3 certified staff members on leave in first semester
 - LETRS training for at least 1 staff member

This institution is an equal opportunity provider and employer.

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



Ada-Borup-West



Activities Director May Board Notes

- Lenora Johnson Speech Contest: April 22. Congratulations to Kadence Thom, Marcus Sundblad, and Madalynn Crompton on earning a scholarship! This is the last year of the contest!
- Music:
 - Band-Spring Concert was held on Wed. May 6th!
 - Choir-Honors Concert was held on Friday, April 24th!
- Track- Will host a JH meet, Varsity Invite, and Sub Sections!
- Speech- Congratulations to Coach Triplett, Nellie Todd, & Kadence Thom. They placed 17th out of 24 teams in the state of Minnesota!
- Visual Arts- Congrats to Ray Zenteno & Rohin Triplett for advancing to the State Competition!
- Clay Target- Pine to Prairie Competition will be held on Wednesday, May 13th.
- FFA- State Convention Recap:
 - Awards Banquet was held on Friday, May 8th.
 - Award winners will be announced at the next board meeting.
- Approve the hiring of volleyball coaches.
 - Amy Johnson Varsity
 - Matti Stene Assistant
 - Alayna Wagner Assistant
 - Laura Keller 8th Grade

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 School District is to educate and prepare all students for a successful tomorrow through academics, activities, arts and attitude."

April 29, 2026

Technology Committee Meeting Minutes

1:30 p.m.

1. Call Meeting to Order – *Gretchen, Barb, Aaron, Emily, Jeremy*
2. Review 25-26 Tech Projects & Purchases
 - a. E-Rate Projects – *Reviewed E-Rate projects completed earlier in the year, E-Rate reimburses approximately 80%*
 - b. 2025-26 Devices - *Devices for this year were refurbished instead of new, some needed repairs right away, shorter life span projected for these devices*
 - c. Other
3. Technology Budget – *Reviewed previous technology purchases, and projected costs for future years*
4. Approve 26-27 Tech Purchases – *Chrombook and apple quotes, approved OSP quote for chromebooks and apple quote for iPads to bring to full board - Gretchen/Barb*
5. Adjourn – *2:00*

This institution is an equal opportunity provider and employer.

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

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
CFB	400423	210686		ADA EDUCATION ASSOCIATION		Check			
			B 28 215 027	Aea Association Negotiations			\$226.47		
PO#:	Voucher #:	12013	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$226.47	
							Check Amount:	\$226.47	
CFB	400424	11413		Ed MN ESP		Check			
			B 28 215 027	Aea Association Negotiations			\$570.50		
PO#:	Voucher #:	12022	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$570.50	
							Check Amount:	\$570.50	
CFB	400425	8530		MADISON NATIONAL LIFE		Check			
			B 28 215 030	Mcl Life Insurance			\$418.32		
			B 28 215 030	to reconcile to billing-was paying month of inst			\$216.45		
PO#:	Voucher #:	12017	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$634.77	
			B 28 215 032	Long Term Disability			\$654.02		
			B 28 215 032	to reconcile to billing-was paying month of inst			\$216.45		
PO#:	Voucher #:	12018	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$870.47	
							Check Amount:	\$1,505.24	
CFB	400426	8396		NCPERS Group Life Insurance		Check			
			B 28 215 026	PERA Life			\$40.53		
PO#:	Voucher #:	12026	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$40.53	
							Check Amount:	\$40.53	
RAM	406362	8810		MCCRAVEN NATE		Check			
			E 01 005 640 316 366 000	Travel			\$70.00		
PO#:	Voucher #:	11884	Invoice	Invoice No: 04092602	4/9/2026		Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
RAM	406363	1126		REGION 8A		Check			
			E 01 300 291 000 403 000	Co-Curr-Speech			\$150.00		
PO#:	Voucher #:	11882	Invoice	Invoice No: 04092601	4/9/2026		Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
RAM	406364	2515		WAHLIN, KENLEY		Check			
			E 01 005 640 316 366 000	Travel			\$70.00		
PO#:	Voucher #:	11883	Invoice	Invoice No: 04092601	4/9/2026		Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
RAM	406365	11358		2nd to None Septic Soutlions, LLC		Check			
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball			\$440.00		
PO#:	Voucher #:	11885	Invoice	Invoice No: 7522	4/9/2026		Paid Amt:	\$440.00	
							Check Amount:	\$440.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406366	2143		ADA BUILDING CENTER		Check			
			E 01	300 361 000 430 000	Inst Supplies		\$157.63		
PO#:	Voucher #:	11886	Invoice	Invoice No: 221227-221266	4/9/2026	Paid Amt:	\$157.63		
						Check Amount:	\$157.63		
RAM	406367	10989		AL'S DISPOSAL		Check			
			E 01	005 810 000 330 000	Utility Services		\$145.74		
PO#:	Voucher #:	11887	Invoice	Invoice No: 04092301	4/9/2026	Paid Amt:	\$145.74		
						Check Amount:	\$145.74		
RAM	406368	11695		ANDERSON KRystal		Check			
			E 01	200 405 740 305 000	Consulting Fees/Fees		\$400.00		
PO#:	Voucher #:	11888	Invoice	Invoice No: 04092602	4/9/2026	Paid Amt:	\$400.00		
						Check Amount:	\$400.00		
RAM	406369	1659		AUTO VALUE ADA		Check			
			E 01	005 760 720 401 000	Gen Supplies		\$312.80		
PO#:	Voucher #:	11889	Invoice	Invoice No: 63216271-63216732	4/9/2026	Paid Amt:	\$312.80		
						Check Amount:	\$312.80		
RAM	406370	11607		Bix Produce Co.		Check			
			E 02	005 770 701 490 000	Food		\$5,122.09		
PO#:	Voucher #:	11890	Invoice	Invoice No: 6974790-6999008	4/9/2026	Paid Amt:	\$5,122.09		
						Check Amount:	\$5,122.09		
RAM	406371	11423		Border States Electric - FGO		Check			
			E 01	005 850 302 555 000	Technology Equipment		\$1,485.88		
PO#:	Voucher #:	11891	Invoice	Invoice No: 932206204	4/9/2026	Paid Amt:	\$1,485.88		
						Check Amount:	\$1,485.88		
RAM	406372	8316		BSN Sports LLC		Check			
			E 01	300 296 000 401 108	Consulting Fees/Fees - SB		\$297.35		
PO#:	Voucher #:	11892	Invoice	Invoice No: 933735090	4/9/2026	Paid Amt:	\$297.35		
			E 01	300 292 302 530 000	Equipment Purchases		\$1,732.85		
PO#:	Voucher #:	11893	Invoice	Invoice No: 933755695	4/9/2026	Paid Amt:	\$1,732.85		
						Check Amount:	\$2,030.20		
RAM	406373	10017		CITY OF ADA		Check			
			E 01	005 810 000 330 000	Utility Services		\$67.03		
PO#:	Voucher #:	11894	Invoice	Invoice No: 0400002227070	4/9/2026	Paid Amt:	\$67.03		
			E 01	005 810 000 330 000	Utility Services		\$3,279.08		
PO#:	Voucher #:	11895	Invoice	Invoice No: 0400002227012	4/9/2026	Paid Amt:	\$3,279.08		

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Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	406373	10017		CITY OF ADA		Check		
			E 01 005 810 000 330 000	Utility Services			\$587.75	
PO#:	Voucher #:	11897	Invoice	Invoice No: 0400002227041	4/9/2026	Paid Amt:	\$587.75	
			E 01 005 810 000 330 000	Utility Services			\$13,872.30	
PO#:	Voucher #:	11896	Invoice	Invoice No: 0400002227148	4/9/2026	Paid Amt:	\$13,872.30	
						Check Amount:	\$17,806.16	
RAM	406374	10030		COLE PAPER, INC		Check		
			E 01 005 110 000 401 000	Gen Supplies			\$142.54	
PO#:	Voucher #:	11898	Invoice	Invoice No: 10695889	4/9/2026	Paid Amt:	\$142.54	
						Check Amount:	\$142.54	
RAM	406375	2047		CULLIGAN WATER CONDITIONING		Check		
			E 01 005 760 720 401 000	Gen Supplies			\$58.10	
PO#:	Voucher #:	11899	Invoice	Invoice No: 250X02614905	4/9/2026	Paid Amt:	\$58.10	
						Check Amount:	\$58.10	
RAM	406376	11344		Hillsboro Dairy, Inc.		Check		
			E 02 005 770 701 495 000	Milk			\$5,620.75	
PO#:	Voucher #:	11900	Invoice	Invoice No: 109778-109839	4/9/2026	Paid Amt:	\$5,620.75	
						Check Amount:	\$5,620.75	
RAM	406377	1992		HILLYARD/HUTCHINSON		Check		
			E 01 005 810 000 401 000	Custodial Supplies			\$27.69	
PO#:	Voucher #:	11901	Invoice	Invoice No: 90095191	4/9/2026	Paid Amt:	\$27.69	
			E 01 005 810 000 401 000	Custodial Supplies			\$3,620.65	
PO#:	Voucher #:	11902	Invoice	Invoice No: 90091916	4/9/2026	Paid Amt:	\$3,620.65	
						Check Amount:	\$3,648.34	
RAM	406378	1446		J W PEPPER & SON INC		Check		
			E 01 300 258 000 430 000	BAND Supplies			\$150.00	
PO#:	Voucher #:	11903	Invoice	Invoice No: 368479177	4/9/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
RAM	406379	10681		KRJB		Check		
			E 01 005 110 000 305 000	Consulting Fees/Fees			\$1,760.00	
PO#:	Voucher #:	11904	Invoice	Invoice No: 03152603119478	4/9/2026	Paid Amt:	\$1,760.00	
						Check Amount:	\$1,760.00	
RAM	406380	2105		MARCO INC		Check		
			E 01 005 850 302 370 000	Facilities Lease			\$3,839.98	
PO#:	Voucher #:	11905	Invoice	Invoice No: 578801771	4/9/2026	Paid Amt:	\$3,839.98	
						Check Amount:	\$3,839.98	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406381	1632		MCCOLLUM HARDWARE, INC.		Check
			E 01	300 361 000 430 000	Inst Supplies	\$13.48
			E 01	300 301 000 430 000	Inst Supplies - AG	\$45.98
			E 01	005 810 000 401 000	Custodial Supplies	\$28.26
PO#:	Voucher #:	11906	Invoice	Invoice No: 280304-281501	4/9/2026	Paid Amt: \$87.72
						Check Amount: \$87.72
RAM	406382	2419		MN STATE COMMUNITY & TECHNICAL		Check
			E 01	300 050 000 394 000	CIHS Payments	\$30,663.33
PO#:	Voucher #:	11907	Invoice	Invoice No: CI0000019487	4/9/2026	Paid Amt: \$30,663.33
						Check Amount: \$30,663.33
RAM	406383	3751		NETWORK SERVICES CO		Check
			E 01	005 810 000 401 000	Custodial Supplies	\$403.22
PO#:	Voucher #:	11908	Invoice	Invoice No: 34964	4/9/2026	Paid Amt: \$403.22
						Check Amount: \$403.22
RAM	406384	10069		NORMAN COUNTY INDEX		Check
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$887.00
PO#:	Voucher #:	11909	Invoice	Invoice No: 21300-21370	4/9/2026	Paid Amt: \$887.00
						Check Amount: \$887.00
RAM	406385	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check
			E 01	005 760 720 401 000	Gen Supplies	\$1,763.36
PO#:	Voucher #:	11910	Invoice	Invoice No: 332355-332742	4/9/2026	Paid Amt: \$1,763.36
						Check Amount: \$1,763.36
RAM	406386	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 01	300 298 000 401 116	Knowledge Bowl Supplies	\$775.00
PO#:	Voucher #:	11911	Invoice	Invoice No: 12873	4/9/2026	Paid Amt: \$775.00
						Check Amount: \$775.00
RAM	406387	10750		NW LINKS		Check
			E 01	005 810 000 320 000	Telephone	\$1,326.60
PO#:	Voucher #:	11912	Invoice	Invoice No: 16408	4/9/2026	Paid Amt: \$1,326.60
						Check Amount: \$1,326.60
RAM	406388	10444		OK TIRE STORES		Check
			E 01	005 760 720 401 000	Gen Supplies	\$1,042.68
PO#:	Voucher #:	11913	Invoice	Invoice No: 385665	4/9/2026	Paid Amt: \$1,042.68
						Check Amount: \$1,042.68

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406389	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check			
				E 01 005 110 000 305 000 Consulting Fees/Fees		\$900.50			
PO#:	Voucher #:	11914	Invoice	Invoice No: 88	4/9/2026	Paid Amt:	\$900.50		
						Check Amount:	\$900.50		
RAM	406390	11447		Pitney Bowes Global Financial Services		Check			
				E 01 005 110 000 329 000 Postage		\$102.08			
PO#:	Voucher #:	11915	Invoice	Invoice No: 10291143687	4/9/2026	Paid Amt:	\$102.08		
						Check Amount:	\$102.08		
RAM	406391	8935		RANGE PRINTING		Check			
				E 04 005 505 321 401 000 Gen Supplies		\$642.70			
PO#:	Voucher #:	11916	Invoice	Invoice No: 114968	4/9/2026	Paid Amt:	\$642.70		
						Check Amount:	\$642.70		
RAM	406392	2324		RDO EQUIPMENT COMPANY		Check			
				E 01 005 760 720 401 000 Gen Supplies		\$44.84			
PO#:	Voucher #:	11917	Invoice	Invoice No: P5771148-P5771248	4/9/2026	Paid Amt:	\$44.84		
						Check Amount:	\$44.84		
RAM	406393	1913		REGION 1		Check			
				E 01 005 110 000 305 000 Consulting Fees/Fees		\$4,536.38			
PO#:	Voucher #:	11918	Invoice	Invoice No: 16374	4/9/2026	Paid Amt:	\$4,536.38		
						Check Amount:	\$4,536.38		
RAM	406394	3586		RICHARDS OIL & PROPANE		Check			
				E 01 005 760 720 440 000 Fuel		\$9,823.35			
PO#:	Voucher #:	11919	Invoice	Invoice No: 80274-80633	4/9/2026	Paid Amt:	\$9,823.35		
						Check Amount:	\$9,823.35		
RAM	406395	1982		SCHMITT MUSIC		Check			
				E 01 300 258 000 430 000 BAND Supplies		\$66.10			
PO#:	Voucher #:	11920	Invoice	Invoice No: 7014086-7040941	4/9/2026	Paid Amt:	\$66.10		
						Check Amount:	\$66.10		
RAM	406396	8845		SUPERMARKET FOODS		Check			
				E 01 200 402 740 433 000 Inst Supp		\$22.24			
PO#:	Voucher #:	11921	Invoice	Invoice No: 200331009-200190941	4/9/2026	Paid Amt:	\$22.24		
				E 01 300 331 000 430 000 Inst Supplies		\$398.69			
PO#:	Voucher #:	11922	Invoice	Invoice No: 20090805-20050757	4/9/2026	Paid Amt:	\$398.69		
				E 01 300 298 000 401 002 Student Activity Account Purchases		\$29.94			

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406396	8845		SUPERMARKET FOODS		Check			
				E 02 005 770 701 490 000	Food		\$74.65		
PO#:	Voucher #:	11923	Invoice	Invoice No: 200981404-200260958	4/9/2026	Paid Amt:	\$104.59		
						Check Amount:	\$525.52		
RAM	406397	2122		TECH CHECK		Check			
				E 01 005 850 302 305 000	Consulting Fees/Fees		\$2,671.30		
PO#:	Voucher #:	11924	Invoice	Invoice No: 64806	4/9/2026	Paid Amt:	\$2,671.30		
						Check Amount:	\$2,671.30		
RAM	406398	2028		TITAN MACHINERY		Check			
				E 01 005 850 302 530 000	Equipment Purchases		\$1,300.00		
				E 01 005 810 000 401 000	Custodial Supplies		\$141.48		
PO#:	Voucher #:	11925	Invoice	Invoice No: 1106745-1101870	4/9/2026	Paid Amt:	\$1,441.48		
						Check Amount:	\$1,441.48		
RAM	406399	8440		Ulen Building Supplies		Check			
				E 01 005 865 369 350 000	Repair & Maint Svc - LTFM Building		\$5,857.24		
PO#:	Voucher #:	11926	Invoice	Invoice No: 14022-14107	4/9/2026	Paid Amt:	\$5,857.24		
						Check Amount:	\$5,857.24		
RAM	406400	2570		US FOODS		Check			
				E 02 005 770 707 490 000	Food		\$230.46		
				E 02 005 770 705 490 000	Food		\$2,438.63		
				E 02 005 770 701 490 000	Food		\$7,285.53		
PO#:	Voucher #:	11938	Invoice	Invoice No: 5781512-3216261	4/9/2026	Paid Amt:	\$9,954.62		
						Check Amount:	\$9,954.62		
RAM	406401	2233		VERIZON WIRELESS		Check			
				E 01 005 810 000 320 000	Telephone		\$120.03		
PO#:	Voucher #:	11927	Invoice	Invoice No: 6139971605	4/9/2026	Paid Amt:	\$120.03		
						Check Amount:	\$120.03		
RAM	406402	10809		WEST MAIN PIZZA		Check			
				E 01 300 298 000 401 002	Student Activity Account Purchases		\$135.50		
				E 01 300 292 000 401 002	AD - Booster Club Purchases		\$360.45		
				E 01 100 203 320 430 000	Inst Supplies		\$232.00		
PO#:	Voucher #:	11928	Invoice	Invoice No: 38	4/9/2026	Paid Amt:	\$727.95		
						Check Amount:	\$727.95		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406403	8470		ANDERSON CRAIG		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$120.00		
PO#:	Voucher #:	11940	Invoice	Invoice No: 04132602	4/13/2026	Paid Amt:	\$120.00	Check Amount:	\$120.00
RAM	406404	8470		ANDERSON CRAIG		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$140.00		
PO#:	Voucher #:	11943	Invoice	Invoice No: 04132605	4/13/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
RAM	406405	2582		CONCORDIA COLLEGE		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$150.00		
PO#:	Voucher #:	11939	Invoice	Invoice No: 04132601	4/13/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00
RAM	406406	8425		ELLINGSON CHRIS		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - BBB		\$140.00		
PO#:	Voucher #:	11942	Invoice	Invoice No: 04132604	4/13/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
RAM	406407	11741		ODDEN, BARON		Check			
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball		\$80.00		
PO#:	Voucher #:	11944	Invoice	Invoice No: 04132606	4/13/2026	Paid Amt:	\$80.00	Check Amount:	\$80.00
RAM	406408	11925		SCHULTZ BLAKE		Check			
			E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$120.00		
PO#:	Voucher #:	11941	Invoice	Invoice No: 04132603	4/13/2026	Paid Amt:	\$120.00	Check Amount:	\$120.00
RAM	406409	11926		BERKEL ROGER		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$237.00		
PO#:	Voucher #:	11948	Invoice	Invoice No: 04132609	4/13/2026	Paid Amt:	\$237.00	Check Amount:	\$237.00
RAM	406410	8471		BRAATEN ODELL		Check			
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB		\$237.00		
PO#:	Voucher #:	11947	Invoice	Invoice No: 04132608	4/13/2026	Paid Amt:	\$237.00	Check Amount:	\$237.00
RAM	406411	8485		Trophies Plus, INC		Check			
			E 01	300 258 000 430 000	BAND Supplies		\$84.00		
PO#:	Voucher #:	11946	Invoice	Invoice No: 04132607	4/13/2026	Paid Amt:	\$84.00	Check Amount:	\$84.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406412	8784		Bagley Schools		Check
			E 01	300 292 000 366 105	Travel - Track	\$150.00
PO#:	Voucher #:	11949	Invoice	Invoice No: 04142601	4/14/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	406413	8617		BARNESVILLE SCHOOL		Check
			E 01	300 296 000 366 108	Consulting Fees/Fees - SB	\$275.00
PO#:	Voucher #:	11953	Invoice	Invoice No: 04202604	4/20/2026	Paid Amt: \$275.00
						Check Amount: \$275.00
RAM	406414	8860		Fetting, Braiden		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$70.00
PO#:	Voucher #:	11952	Invoice	Invoice No: 04202603	4/20/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406415	2665		HAWLEY HIGH SCHOOL		Check
			E 01	300 292 000 366 105	Travel - Track	\$150.00
PO#:	Voucher #:	11955	Invoice	Invoice No: 04202606	4/20/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	406416	10634		ISD MAHNOMEN PUBLIC SCHOOL		Check
			E 01	300 292 000 366 105	Travel - Track	\$150.00
PO#:	Voucher #:	11954	Invoice	Invoice No: 04262605	4/20/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	406417	8373		PETERSON DAVE		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$180.00
PO#:	Voucher #:	11951	Invoice	Invoice No: 04202602	4/20/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
RAM	406418	8409		POEHLER TIM		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$110.00
PO#:	Voucher #:	11950	Invoice	Invoice No: 04202601	4/20/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
RAM	406419	8471		BRAATEN ODELL		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$151.32
PO#:	Voucher #:	11956	Invoice	Invoice No: 04202610	4/20/2026	Paid Amt: \$151.32
						Check Amount: \$151.32
RAM	406420	8478		BUERKLE ROGER		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$151.32
PO#:	Voucher #:	11957	Invoice	Invoice No: 04202602	4/20/2026	Paid Amt: \$151.32
						Check Amount: \$151.32

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406421	8489		CASH		Check
			E 01	300 291 000 403 000	Speech	\$170.00
PO#:	Voucher #:	11958	Invoice	Invoice No: 04222601	4/22/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
RAM	406422	2515		WAHLIN, KENLEY		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$200.00
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$50.00
			E 01	005 640 316 366 000	Travel	\$70.00
			E 01	300 291 000 403 000	Co-Curr-Speech	\$45.00
PO#:	Voucher #:	11959	Invoice	Invoice No: 04222602	4/22/2026	Paid Amt: \$365.00
						Check Amount: \$365.00
RAM	406423	8720		MSUM		Check
			E 01	100 258 000 305 000	Consulting Fees/Fees	\$140.00
PO#:	Voucher #:	11960	Invoice	Invoice No: 04222601	4/22/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
RAM	406424	10134		ADA BODY SHOP		Check
			E 01	005 760 720 350 000	Repair & Maint Svc	\$150.00
PO#:	Voucher #:	11962	Invoice	Invoice No: 88483	4/23/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	406425	11372		Alluma		Check
			E 01	100 203 000 379 000	Qual Mental Health Profess	\$70.00
PO#:	Voucher #:	11963	Invoice	Invoice No: 1701377	4/23/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
RAM	406426	2381		ARVIG COMMUNICATION SYSTEMS		Check
			E 01	005 810 000 320 000	Telephone	\$6.52
PO#:	Voucher #:	11965	Invoice	Invoice No: 2584328	4/23/2026	Paid Amt: \$6.52
			E 01	005 810 000 320 000	Telephone	\$40.90
PO#:	Voucher #:	11966	Invoice	Invoice No: 2578356	4/23/2026	Paid Amt: \$40.90
			E 01	005 810 000 320 000	Telephone	\$667.11
PO#:	Voucher #:	11964	Invoice	Invoice No: 2584330	4/23/2026	Paid Amt: \$667.11
						Check Amount: \$714.53
RAM	406427	10017		CITY OF ADA		Check
			R 01	005 000 000 099 000	Misc Revenue	\$500.00
PO#:	Voucher #:	11967	Invoice	Invoice No: 500	4/23/2026	Paid Amt: \$500.00
						Check Amount: \$500.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406428	1606		CROWN TROPHY		Check
			E 01	300 296 000 401 104	Gen Supplies - GBB	\$178.25
PO#:	Voucher #:	11968	Invoice	Invoice No: 73346	4/23/2026	Paid Amt: \$178.25
						Check Amount: \$178.25
RAM	406429	10254		DEKKO COMMUNITY CENTER		Check
			E 04	005 580 325 305 000	Consulting Fees/Fees	\$150.00
PO#:	Voucher #:	11969	Invoice	Invoice No: 04232601	4/23/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
RAM	406430	3568		EMC INSURANCE COMPANIES		Check
			E 01	005 110 000 270 000	Workmens Comp	\$5,894.32
			E 01	005 940 000 340 000	Property Ins	\$11,692.75
PO#:	Voucher #:	11970	Invoice	Invoice No: 7002746676	4/23/2026	Paid Amt: \$17,587.07
						Check Amount: \$17,587.07
RAM	406431	3538		FRESHWATER EDUCATION DISTRICT		Check
			E 01	100 203 000 390 000	Targeted Services	\$487.38
			E 01	100 203 000 390 000	Targeted Services	\$25,204.75
PO#:	Voucher #:	11971	Invoice	Invoice No: 21113	4/23/2026	Paid Amt: \$25,692.13
						Check Amount: \$25,692.13
RAM	406432	11757		Great Minds PBC		Check
			E 01	005 640 316 305 000	Consulting Fees/Fees	\$1,250.00
PO#:	Voucher #:	11972	Invoice	Invoice No: INV272224	4/23/2026	Paid Amt: \$1,250.00
						Check Amount: \$1,250.00
RAM	406433	11376		Linde Gas & Equipment Inc		Check
			E 01	300 361 000 430 000	Inst Supplies	\$253.27
PO#:	Voucher #:	11973	Invoice	Invoice No: 55884990	4/23/2026	Paid Amt: \$253.27
						Check Amount: \$253.27
RAM	406434	2106		MARCO		Check
			E 01	005 850 302 305 000	Consulting Fees/Fees	\$347.77
PO#:	Voucher #:	11974	Invoice	Invoice No: INV15149384	4/23/2026	Paid Amt: \$347.77
						Check Amount: \$347.77
RAM	406435	1544		MASSP		Check
			E 01	005 640 316 366 000	Travel	\$295.00
PO#:	Voucher #:	11975	Invoice	Invoice No: SC7778	4/23/2026	Paid Amt: \$295.00
						Check Amount: \$295.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406436	8947		Milestones & Memories LLC		Check
			E 01 005 110 000 401 000	Gen Supplies		\$31.00
PO#:	Voucher #:	11976	Invoice	Invoice No: 1352	4/23/2026	Paid Amt: \$31.00
						Check Amount: \$31.00
RAM	406437	1840		MINNESOTA ENERGY		Check
			E 01 005 810 000 330 000	Utility Services		\$230.98
PO#:	Voucher #:	11977	Invoice	Invoice No: 0504407860-00001	4/23/2026	Paid Amt: \$230.98
			E 01 005 810 000 330 000	Utility Services		\$532.60
PO#:	Voucher #:	11978	Invoice	Invoice No: 0502755022-00001	4/23/2026	Paid Amt: \$532.60
			E 01 005 810 000 330 000	Utility Services		\$830.20
PO#:	Voucher #:	11979	Invoice	Invoice No: 0504407860-00002	4/23/2026	Paid Amt: \$830.20
			E 01 005 810 000 330 000	Utility Services		\$2,268.85
PO#:	Voucher #:	11980	Invoice	Invoice No: 0506903733-00001	4/23/2026	Paid Amt: \$2,268.85
						Check Amount: \$3,862.63
RAM	406438	10219		NORMAN COUNTY TREASURER		Check
			E 01 005 810 000 330 000	Utility Services		\$759.60
PO#:	Voucher #:	11982	Invoice	Invoice No: 25-0979000	4/23/2026	Paid Amt: \$759.60
			E 01 005 810 000 330 000	Utility Services		\$0.26
PO#:	Voucher #:	11981	Invoice	Invoice No: 06-2826001	4/23/2026	Paid Amt: \$0.26
						Check Amount: \$759.86
RAM	406439	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 02 005 770 701 305 000	Consulting Fees/Fees		\$900.00
PO#:	Voucher #:	11983	Invoice	Invoice No: 12962	4/23/2026	Paid Amt: \$900.00
						Check Amount: \$900.00
RAM	406440	10244		OFFICE SUPPLIES PLUS		Check
			E 01 005 110 000 401 000	Gen Supplies		\$5.98
PO#:	Voucher #:	11984	Invoice	Invoice No: 83583	4/23/2026	Paid Amt: \$5.98
						Check Amount: \$5.98
RAM	406441	8680		PAN O GOLD BAKING CO		Check
			E 02 005 770 701 490 000	Food		\$1,237.07
PO#:	Voucher #:	11985	Invoice	Invoice No: 4527544	4/23/2026	Paid Amt: \$1,237.07
						Check Amount: \$1,237.07
RAM	406442	11499		Pitney Bowes Financial Services LLC		Check
			E 01 005 110 000 329 000	Postage		\$1,101.06
PO#:	Voucher #:	11986	Invoice	Invoice No: 8000909009718805	4/23/2026	Paid Amt: \$1,101.06
						Check Amount: \$1,101.06

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
RAM	406443	10314		RED RIVER PROMOTER (THE)		Check			
			E 01	005 110 000 305 000	Consulting Fees/Fees	\$387.00			
PO#:	Voucher #:	11987	Invoice	Invoice No: 34706-34748A	4/23/2026	Paid Amt:	\$387.00	Check Amount:	\$387.00
RAM	406444	11870		Sargent A/C & Htg		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc	\$170.00			
PO#:	Voucher #:	11988	Invoice	Invoice No: 04232601	4/23/2026	Paid Amt:	\$170.00	Check Amount:	\$170.00
RAM	406445	2570		US FOODS		Check			
			E 01	100 203 000 430 000	Inst Supplies	\$328.14			
			E 02	005 770 707 490 000	Food	\$1,308.50			
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$119.50			
			E 02	005 770 705 490 000	Food	\$1,632.84			
			E 02	005 770 701 490 000	Food	\$9,413.66			
PO#:	Voucher #:	11990	Invoice	Invoice No: 33000086-3663479	4/23/2026	Paid Amt:	\$12,802.64	Check Amount:	\$12,802.64
RAM	406446	2570		US FOODS		Check			
			E 02	005 770 701 490 000	Food	\$183.75			
PO#:	Voucher #:	11989	Invoice	Invoice No: 3613422	4/23/2026	Paid Amt:	\$183.75	Check Amount:	\$183.75
RAM	406447	10631		VISSER TRENCHING		Check			
			E 01	005 810 000 401 000	Custodial Supplies	\$63.36			
PO#:	Voucher #:	11991	Invoice	Invoice No: 14178	4/23/2026	Paid Amt:	\$63.36	Check Amount:	\$63.36
RAM	406448	2114		ZIEGLER INC		Check			
			E 01	005 810 000 350 000	Repair & Maint Svc	\$94.28			
PO#:	Voucher #:	11992	Invoice	Invoice No: SI000775564	4/23/2026	Paid Amt:	\$94.28	Check Amount:	\$94.28
RAM	406449	1975		BEMIDJI TOWN & COUNTRY CLUB		Check			
			E 01	300 292 000 366 109	Travel - Golf	\$210.00			
PO#:	Voucher #:	12004	Invoice	Invoice No: 04272602	4/27/2026	Paid Amt:	\$210.00	Check Amount:	\$210.00
RAM	406450	11720		CAKEBREAD ELIZABETH		Check			
			E 01	300 292 000 305 105	Consulting Fees/Fees - Track	\$75.00			
PO#:	Voucher #:	12006	Invoice	Invoice No: 04272605	4/27/2026	Paid Amt:	\$75.00	Check Amount:	\$75.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406451	10576		HAYDEN, RUTH		Check
			E 01	300 292 000 305 105	Consulting Fees/Fees - Track	\$50.00
PO#:	Voucher #:	12007	Invoice	Invoice No: 04272606	4/27/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
RAM	406452	11741		ODDEN, BARON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$80.00
PO#:	Voucher #:	12010	Invoice	Invoice No: 04272608	4/27/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	406453	11928		RICE CARRIE		Check
			E 01	300 291 000 403 000	Co-Curr-Speech	\$300.00
PO#:	Voucher #:	12005	Invoice	Invoice No: 04272603	4/27/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
RAM	406454	8464		SAVAGE ABBIE		Check
			E 01	300 292 000 305 105	Consulting Fees/Fees - Track	\$160.00
PO#:	Voucher #:	12008	Invoice	Invoice No: 04272606	4/27/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	406455	11403		SPAETH CAMERON		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$160.00
PO#:	Voucher #:	12009	Invoice	Invoice No: 04272607	4/27/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
RAM	406456	2696		ULEN-HITTERDAL SCHOOL		Check
			E 01	300 294 000 366 106	Travel - Baseball	\$125.00
PO#:	Voucher #:	12003	Invoice	Invoice No: 04272601	4/27/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
RAM	406457	11706		EVANS ERIC		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$265.00
PO#:	Voucher #:	12035	Invoice	Invoice No: 04272601	4/27/2026	Paid Amt: \$265.00
						Check Amount: \$265.00
RAM	406458	8423		WEISER RYAN		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$265.00
PO#:	Voucher #:	12036	Invoice	Invoice No: 04272602	4/27/2026	Paid Amt: \$265.00
						Check Amount: \$265.00
RAM	406459	11711		CYR PAUL		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$170.00
PO#:	Voucher #:	12041	Invoice	Invoice No: 04292601	4/29/2026	Paid Amt: \$170.00
						Check Amount: \$170.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406460	8425		ELLINGSON CHRIS		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$155.00
PO#:	Voucher #:	12043	Invoice	Invoice No: 04292603	4/29/2026	Paid Amt: \$155.00
						Check Amount: \$155.00
RAM	406461	8342		PHILION STEVE		Check
			E 01	300 296 000 305 108	Consulting Fees/Fees - SB	\$170.00
PO#:	Voucher #:	12042	Invoice	Invoice No: 04292602	4/29/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
RAM	406463	11635		MCCRAVEN AUSTIN		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$80.00
PO#:	Voucher #:	12045	Invoice	Invoice No: 04302601	4/30/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
RAM	406464	11721		GOTTENBORG DAVID		Check
			E 01	300 294 000 305 106	Consulting Fees/Fees - Baseball	\$155.00
PO#:	Voucher #:	12046	Invoice	Invoice No: 04302605	4/30/2026	Paid Amt: \$155.00
						Check Amount: \$155.00
STAC	400898	1741		ADA BORUP WEST SCHOOL		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$45.00
PO#:	Voucher #:	11936	Invoice	Invoice No: 04092608	4/10/2026	Paid Amt: \$45.00
			E 21	300 298 301 899 712	SA - Concessions Exp	\$29.94
PO#:	Voucher #:	11933	Invoice	Invoice No: 04092605	4/10/2026	Paid Amt: \$29.94
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$95.31
PO#:	Voucher #:	11932	Invoice	Invoice No: 04092604	4/10/2026	Paid Amt: \$95.31
			E 21	300 298 301 899 712	SA - Concessions Exp	\$135.50
PO#:	Voucher #:	11935	Invoice	Invoice No: 044092607	4/10/2026	Paid Amt: \$135.50
						Check Amount: \$305.75
STAC	400899	11356		HENNEN MIKI		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$542.81
PO#:	Voucher #:	11934	Invoice	Invoice No: 04092606	4/10/2026	Paid Amt: \$542.81
						Check Amount: \$542.81
STAC	400900	11924		JOHNSON, AVERY		Check
			E 21	300 298 301 899 713	SA - FCCLA Exp	\$20.40
PO#:	Voucher #:	11930	Invoice	Invoice No: 04092602	4/10/2026	Paid Amt: \$20.40
						Check Amount: \$20.40

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
STAC	400901	11394		LAHLUM JERICA				Check
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$79.57	
PO#:	Voucher #:	11931	Invoice	Invoice No: 04092603		4/10/2026		Paid Amt: \$79.57
								Check Amount: \$79.57
STAC	400902	8881		Region 1 FFA				Check
			E 21	300 298 301 899 714	SA - FFA Exp		\$64.00	
PO#:	Voucher #:	11929	Invoice	Invoice No: 04092301		4/10/2026		Paid Amt: \$64.00
								Check Amount: \$64.00
STAC	400903	8845		SUPERMARKET FOODS				Check
			E 21	300 298 301 899 713	SA - FCCLA Exp		\$49.17	
PO#:	Voucher #:	11937	Invoice	Invoice No: 044092609		4/10/2026		Paid Amt: \$49.17
								Check Amount: \$49.17
STAC	400904	1741		ADA BORUP WEST SCHOOL				Check
			E 21	300 298 301 899 712	SA - Concessions Exp		\$312.01	
PO#:	Voucher #:	11998	Invoice	Invoice No: 04242606		4/27/2026		Paid Amt: \$312.01
			E 21	300 298 301 899 727	SA - Class of 2026 Exp		\$2,517.76	
PO#:	Voucher #:	12000	Invoice	Invoice No: 04242608		4/27/2026		Paid Amt: \$2,517.76
			E 21	300 298 301 899 727	SA - Class of 2026 Exp		\$30.00	
PO#:	Voucher #:	11999	Invoice	Invoice No: 04242607		4/27/2026		Paid Amt: \$30.00
			E 21	300 298 301 899 728	SA - MN Honor Society Exp		\$181.14	
PO#:	Voucher #:	11996	Invoice	Invoice No: 04242604		4/27/2026		Paid Amt: \$181.14
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$3,995.00	
PO#:	Voucher #:	11997	Invoice	Invoice No: 04242605		4/27/2026		Paid Amt: \$3,995.00
			E 21	300 298 301 899 727	SA - Class of 2026 Exp		\$1,401.03	
PO#:	Voucher #:	12001	Invoice	Invoice No: 04242609		4/27/2026		Paid Amt: \$1,401.03
								Check Amount: \$8,436.94
STAC	400905	8316		BSN Sports LLC				Check
			E 21	300 298 301 899 732	SA - Trap Team Exp		\$113.65	
PO#:	Voucher #:	12011	Invoice	Invoice No: 04242611		4/27/2026		Paid Amt: \$113.65
								Check Amount: \$113.65
STAC	400906	8788		DGF Schools				Check
			E 21	300 296 301 899 724	SA - Volleyball Exp		\$260.00	
PO#:	Voucher #:	11994	Invoice	Invoice No: 04242602		4/27/2026		Paid Amt: \$260.00
								Check Amount: \$260.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400907	10577		NATIONAL FFA ORGANIZATION		Check
			E 21	300 298 301 899 714	SA - FFA Exp	\$179.00
PO#:	Voucher #:	12002	Invoice	Invoice No: 04242610	4/27/2026	Paid Amt: \$179.00
						Check Amount: \$179.00
STAC	400908	8681		PETERSON JEREMY		Check
			E 21	300 292 301 899 723	SA - Track Exp	\$132.39
PO#:	Voucher #:	11993	Invoice	Invoice No: 04242601	4/27/2026	Paid Amt: \$132.39
						Check Amount: \$132.39
STAC	400909	11927		ROTHSAY VOLLEYBALL		Check
			E 21	300 296 301 899 724	SA - Volleyball Exp	\$125.00
PO#:	Voucher #:	11995	Invoice	Invoice No: 04242603	4/27/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
STAC	400910	1843		SUN-FLOWERS		Check
			E 21	300 298 301 899 727	SA - Class of 2026 Exp	\$140.00
PO#:	Voucher #:	12012	Invoice	Invoice No: 04242612	4/27/2026	Paid Amt: \$140.00
						Check Amount: \$140.00
						Report Total: \$205,141.92

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	11910			MN PFML		Wire
			B 28 215 019	MN Paid Family Medical Leave		\$4,927.30
PO#:	Voucher #:	12023	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$4,927.30
						Check Amount: \$4,927.30
CFB	11492			WEX - HSA/VEBA		Wire
			B 28 215 021	HSA/VEBA		\$6,300.08
			B 28 215 022	HSA		\$18,610.04
PO#:	Voucher #:	12034	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$24,910.12
						Check Amount: \$24,910.12
CFB	11843			Colonial Life		Wire
			B 28 215 006	American Family		\$713.25
			B 28 215 025	Health Insurance		\$1,295.44
			B 28 215 030	Mcl Life Insurance		\$532.53
			B 28 215 032	Long Term Disability		\$297.37
			B 28 215 036	Dental		\$2,476.65
PO#:	Voucher #:	12014	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$5,315.24
						Check Amount: \$5,315.24
CFB	203564			THE OMNI GROUP		Wire
			B 28 215 005	OMNI-TSA		\$9,761.67
PO#:	Voucher #:	12031	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$9,761.67
			B 28 215 005	OMNI-TSA		\$750.00
PO#:	Voucher #:	12030	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$750.00
			B 28 215 005	OMNI-TSA		\$1,200.00
PO#:	Voucher #:	12033	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$1,200.00
			B 28 215 005	OMNI-TSA		\$383.34
PO#:	Voucher #:	12028	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$383.34
			B 28 215 005	OMNI-TSA		\$1,483.34
PO#:	Voucher #:	12032	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$1,483.34
			B 28 215 005	OMNI-TSA		\$4,854.17
PO#:	Voucher #:	12029	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$4,854.17
						Check Amount: \$18,432.52
CFB	210361			MN CHILD SUPPORT PAYMENT CTR.		Wire
			B 28 215 029	Guarnishee		\$440.78
PO#:	Voucher #:	12020	Invoice	Invoice No: M2026100	4/24/2026	Paid Amt: \$440.78
						Check Amount: \$440.78

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
CFB	210605			MN DEPT OF REVENUE		Wire		
			B 28 215 013	MN Tax			\$19,730.88	
PO#:	Voucher #:	12024	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$19,730.88
			B 28 215 029	Guarnishee			\$1,009.84	
PO#:	Voucher #:	12021	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$1,009.84
							Check Amount:	\$20,740.72
CFB	210675			MEDICA - Northwest Service Co-op		Wire		
			B 28 215 025	Health Insurance			\$97,039.25	
			B 28 215 025	retirees			\$4,504.60	
			B 28 215 025	9 month employees			(\$3,247.55)	
PO#:	Voucher #:	12019	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$98,296.30
							Check Amount:	\$98,296.30
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire		
			B 28 215 017	PERA			\$25,724.46	
PO#:	Voucher #:	12025	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$25,724.46
							Check Amount:	\$25,724.46
CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire		
			B 28 215 018	TRA			\$63,639.05	
PO#:	Voucher #:	12027	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$63,639.05
							Check Amount:	\$63,639.05
CFB	21589			IRS		Wire		
			B 28 215 010	FICA			\$80,631.96	
			B 28 215 011	Fed Tax			\$29,328.70	
PO#:	Voucher #:	12015	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$109,960.66
							Check Amount:	\$109,960.66
CFB	8729			Horace Mann Life Insurance Company		Wire		
			B 28 215 030	Mcl Life Insurance			\$1,010.55	
PO#:	Voucher #:	12016	Invoice	Invoice No: M2026100	4/24/2026		Paid Amt:	\$1,010.55
							Check Amount:	\$1,010.55
CFB	11910			MN PFML		Wire		
			B 28 215 019	MN Paid Family Medical Leave			\$0.64	
PO#:	Voucher #:	12039	Invoice	Invoice No: M202610S0	4/27/2026		Paid Amt:	\$0.64
							Check Amount:	\$0.64

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire
			B 28 215 017	PERA		\$10.23
PO#:	Voucher #:	12040	Invoice	Invoice No: M202610S0	4/27/2026	Paid Amt: \$10.23
						Check Amount: \$10.23
CFB	21589			IRS		Wire
			B 28 215 010	FICA		\$11.18
PO#:	Voucher #:	12037	Invoice	Invoice No: M202610S0	4/27/2026	Paid Amt: \$11.18
						Check Amount: \$11.18
RAM	8546			AMAZON		Wire
			E 01 300 240 000 430 000	Phy Ed/Health Supplies		\$21.54
			E 01 300 294 000 401 106	Gen Supplies - Baseball		\$125.70
			E 01 300 240 000 430 000	Phy Ed/Health Supplies		\$670.49
			E 01 005 850 302 555 000	Technology Equipment		\$91.50
			E 01 005 850 302 555 000	Technology Equipment		\$66.00
			E 01 300 361 000 430 000	Inst Supplies		\$52.05
			E 01 005 850 302 555 000	Technology Equipment		\$133.99
			E 01 005 110 000 422 000	FLEX FUND		\$21.98
			E 01 005 110 000 422 000	FLEX FUND		\$102.67
			E 01 005 810 000 401 000	Custodial Supplies		\$37.13
			E 01 005 810 000 401 000	Custodial Supplies		\$20.98
			E 01 300 211 000 430 000	Inst Supplies		\$328.62
			E 01 300 361 000 430 000	Inst Supplies		\$137.23
			E 01 005 110 000 401 000	Gen Supplies		\$50.30
			E 01 300 298 000 401 002	Student Activity Account Purchases		\$736.43
			E 01 005 850 302 555 000	Technology Equipment		\$115.90
			E 01 005 760 720 401 000	Gen Supplies		\$30.94
			E 01 300 361 000 430 000	Inst Supplies		\$92.48
			E 01 300 361 000 430 000	Inst Supplies		\$59.17
			E 02 005 770 701 401 000	Gen Supplies		\$26.37
PO#:	Voucher #:	11880	Invoice	Invoice No: 04092601	4/9/2026	Paid Amt: \$2,921.47
						Check Amount: \$2,921.47
RAM	8816			Cardmember Service		Wire
			E 01 005 850 302 555 000	Technology Equipment		\$267.36
			E 01 005 110 000 305 000	Gen Supplies		\$81.46
			E 01 300 292 000 401 002	AD - Booster Club Purchases		\$455.17
			E 01 300 291 000 403 000	Co-Curr-Speech		\$77.50
			E 01 300 258 000 441 000	Vocal Music Supp		\$113.27

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 4.1.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	8816			Cardmember Service		Wire
			E 01	005 110 000 422 000	FLEX FUND	\$165.27
			E 01	100 203 000 430 000	Inst Supplies	\$125.00
			E 01	005 810 000 320 000	Telephone	\$87.76
			E 01	300 260 000 430 000	Science Supplies	\$58.03
			E 01	100 203 000 430 000	Inst Supplies	\$74.42
			E 01	300 292 000 401 000	Gen Supplies - AD	\$164.00
			E 01	300 292 000 401 109	Gen Supplies - Golf	\$56.66
			E 01	005 640 316 366 000	Travel	\$120.00
			E 01	300 292 302 530 000	Equipment Purchases	\$1,396.00
			E 01	100 203 320 430 000	Inst Supplies	\$450.00
			E 02	005 770 701 490 000	Food	\$199.80
			E 01	300 291 000 405 000	FCCLA	\$590.00
			E 01	300 298 000 366 117	Travel	\$1,708.64
			E 01	300 298 000 401 002	Student Activity Account Purchases	\$3,094.39
PO#:	Voucher #:	11881	Invoice	Invoice No: 04092302	4/9/2026	Paid Amt: \$9,284.73
						Check Amount: \$9,284.73
RAM	2706			WEX BANK		Wire
			E 01	005 760 720 440 000	Fuel	\$985.42
PO#:	Voucher #:	11961	Invoice	Invoice No: 04232601	4/23/2026	Paid Amt: \$985.42
						Check Amount: \$985.42
RAM	3568			EMC INSURANCE COMPANIES		Wire
			E 01	005 110 000 270 000	Workmens Comp	\$5,894.32
			E 01	005 940 000 340 000	Property Ins	\$11,672.75
PO#:	Voucher #:	11879	Invoice	Invoice No: 7002746675	4/30/2026	Paid Amt: \$17,567.07
			E 01	005 940 000 340 000	Property Ins	\$5.00
PO#:	Voucher #:	12061	Credit	Invoice No: 04302601	4/30/2026	Paid Amt: (\$5.00)
						Check Amount: \$17,562.07
						Report Total: \$404,173.44

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2910 was called to order at 7:00 a.m. on Tuesday, April 7, 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, Josh Carlson, Bree Triplett, Sandy Gunderson

Administration absent: Kenley Wahlin

Citizens present: Jim Birkemeyer, Michael Erickson, Ruth Hayden

Pledge of Allegiance

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

Chairperson Rockstad called for public input: none

School Board Member Comments:

- Kudos to Mrs. Triplett for organizing the Elementary Knowledge Bowl. 4th grade placed first.
- Congratulations to those advancing to Speech Sections.
- Congratulations to FCCLA teams advancing to Nationals.

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

Superintendent Aaron Cook reported on:

1. PreK-12 Enrollment: 662
K-12: 598
2. Legislative update given
3. Need approval for School Board Handbook
4. Will need board motion on how to move forward regarding cell phone policy/procedures.
5. Health insurance renewal – 8.9% increase
6. Other
 - a. Concrete will be poured at playground in May.

High School Principal Josh Carlson reported on:

1. 2026-27 Registrations have begun
2. Pennies for Patients Fundraiser
 - Elementary and High School raised over \$2,900
 - Polar Plunge
3. STEM Class: University of Alabama NASA Balloon Experiment
4. Traffic Safety Seminar given by Sue Johnson (DOT) and Lt Jesse Grabow to 10th graders.
5. Senior Plans
6. CPR Class
7. MCA Testing
8. Master Schedule

Elementary Principal Bree Triplett reported on:

1. Testing Update: MCA testing starts April 14
2. Intervention/Title I Update
3. Summer Programming
 - ESY – Sarah Smart
 - Summer Enrichment – Dawn Tinjum
4. Happenings
 - Elementary Knowledge Bowl (grades 4 & 5) – April 1
 - 3rd Quarter Cougar Pride PBIS Assembly – April 10
 - MSUM Band Festival – April 24
 - Track & Field Day – May 12 (backup May 15)
 - Bike Rodeo – May 14

Activities Director Kenley Wahlin's report:

1. Spring Activity Participation Numbers:
Girls Track – 26; Boys Track – 30; Girls Golf – 4; Boys Golf – 11; Softball – 20; Baseball – 40; Clay Target – 33

2. FFA
 - Awards Banquet – April 1
 - State FFA Convention – April 27-29
 - Chapter Awards Banquet & Community Meal – May 11
3. FCCLA
 - Results from State Convention:
 - Alyson Bredman & Zara Bakke – Focus on Children (National Alternate)
 - Peyton Tinjum, Rielle Triplett, and Cambria Carlsrud – Chapter service project display (National Advancer)
 - Maya Liska and Sophia McCraven – Chapter service project portfolio (National Advancer)
 - Chloe Tuttle, Madison Erickson, Krista Borgen, Cynthia Borgen, Arya Bitker – Parliamentary Procedure (National Advancer)
 - Jerzy Luehring, Aylah Larson, Blakely Stene, Maddie Nelson, Lacey Scherfenberg, Makenna Ness – Parliamentary Procedure (National Advancer)
 - Avery Johnson, Kadence Thom, Leighton Odden and Audrina Eggen – Parliamentary Procedure (National Advancer)
 - Gaige Sims and Parker Nelson – Everyday Equations (Bronze)
 - Griffin Nelson – Everyday Equations (Silver)
 - Kysa Jensen and Ava Griewe – Show Me (Silver)
 - Brody Mickelson and Brayden Tice – Sports Nutrition (Bronze)
 - Constance Halvorson – Repurpose Redesign (Silver)
 - “Egg My Yard” in the community.
4. Speech Subsection Results: Nora Rockstad placed 5th in Discussion; Amelya Hyde and Zara Bakke placed 5th in Duo Interpretation; Emery Muhonen placed 2nd in Discussion; and Nellie Todd and Kadence Thom placed 1st in Duo Interpretation. Congratulations to Coach Bree Triplett and Emery, Kadence, and Nellie as they advance to Sections on April 14.
5. Knowledge Bowl: Finished the season on March 4. Congratulations to Carson DeVos for earning All-Academic Honorable Mention for Regions 1 & 2! JH Knowledge Bowl ended their season March 24.
6. Band and Choir Large Groups Contest Results: Band earned a Superior Rating and Choir earned an Excellent Rating
7. Visual Arts – Congratulations to the following for having their art in the Northwest Regional Juried Art Exhibition: Tyler Catlett, Raymundo Zenteno, Chase Wheeler, Lillian Hansen, Sienna Grindahl, Emerson Karstens, Sydney Schneider, Rachel Dougan, Kerstyn Lindsey, Connor Syverson, Mick Wilson, and Kylie Fagre
Congratulations to the following students competing in the MN State Visual Art Competition: Raymondo Zenteno/Rohin Triplett, Morgan Engel, Malayna Syverson, Emerson Karstens, Sienna Grindahl, Kerstyn Lindsey, Lillian Hansen, Rachel Dougan, Rylee Roux, Gwendolyn Vestergaard, Sydney Schneider, Kylie Fagre, Jozie Hyde, Mick Wilson, Joey Crompton-Bueng, Brody Menge, Andy Myers, and Chase Troutman
8. 3rd Annual KRJB Good Student Award Banquet – April 12

Committees:

1. Rockstad reported on Negotiations committee meeting.
2. Bishop reported on Community Education committee meeting.

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

New Business:

- A. Spilde made the motion to approve the Consent Agenda. Motion seconded by Engel. UC
 - I. Approve minutes from the March 11, 2026, regular school board meeting.
- B. Visser made the motion to accept donations. Motion seconded by Spilde. UC
 - Land O Lakes Foundation – Matching Contribution (\$1,000)
- C. Personnel:
 1. Rockstad made the motion to approve hiring Myla Donovan as the Ag Education Teacher and FFA Coordinator. Motion seconded by Spilde. UC
 2. Engel made the motion to approve hiring Nate McCraven as Summer Rec Director. Motion seconded by Spilde. UC
 3. Bishop made the motion to approve Sunny Resnick as a volunteer baseball coach. Motion seconded by Engel. UC
 4. Spilde made the motion to approve hiring Katie Tritz as the elementary secretary. Motion seconded by DeLong. UC
- D. Bishop made the motion to keep cell phone policy 524 as is and include policy in the student handbook. Motion seconded by DeLong. Discussion.
Rockstad made a motion to amend motion on table to ban cell phones usage from bell to bell. Motion seconded by Spilde. Discussion. Motion Failed 2-5(Bishop, Crompton, DeLong, Engel, Visser).
Back to original motion made by Dena Bishop to keep cell phone policy 524 as is and include policy in the student handbook. Motion Carried 6-1(Rockstad)

- E. Engel made the motion to approve School Board Handbook. Motion seconded by Bishop. UC
- F. Engel made the motion to approve the following policies for their second and final readings. UC
213 – School Board Committees; 606.5 – Library Materials; 722 – Public Data Requests

Board Business Reflection

Next Regular School Board Meeting on Tuesday, May 12, 2026, at 7:00 a.m.

Visser made the motion to adjourn regular meeting at 8:11 a.m. Motion seconded by Spilde. UC

Barb Spilde, Clerk

Minutes prepared by: Sandy Gunderson



Proposal

Proposal Number

2112462323

Account Number/Name

738909

ISD #2910

Created On

03/18/2026

Created By

Emily Lee

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Item	Product / Description	Total Quantity	Unit Price	Total Price
1	PD4E4LL/A Personalized iPad Wi-Fi 128GB - Pink Engraving ADA BORUP WEST 2026-2027	50	329.00	16,450.00 USD

Subtotal 16,450.00 USD

Estimated Tax 0.00 USD

Total 16,450.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

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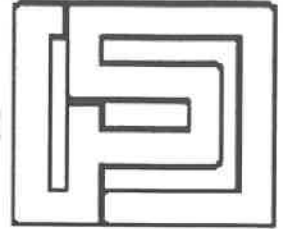
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Bill to

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209 6th St. W.
Ada, MN 56510 United States

Estimate details

Estimate no.: T1043
Estimate date: 04/28/2026
Expiration date: 05/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Lenovo ChromeBook 100E	Lenovo Chrome 100e G5 - 11.6in - MediaTek Kompanio 540 - 4GB - 64GB - ChromeOS	150	\$335.00	\$50,250.00
2.	Google Chrome Education Upgrade	Google Chrome OS Management Console - license - 1 license	150	\$35.00	\$5,250.00
3.	ChromeBook Case	Rugged Chromebook Case – K-12 rated, drop protection	150	\$25.00	\$3,750.00
				Total	\$59,250.00

Note to customer

Includes initial procurement assistance and warranty claim facilitation. Ongoing support services available under separate agreement. If anything breaks, you don't deal with a call center. You call us.

Expiry date 05/28/2026

Accepted date

Accepted by