Regular Meeting

Tuesday, June 9, 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. Negotiations

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 May 12 regular meeting

XI.A.2. Approve committing funds for severance

XI.A.3. Approve the Health & Safety Management Service Agreement with the NWSC (A)

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve the 2026-28 Elementary Principal Contract with Bree Triplett (A)

XI.C.2. Approve the 2026-28 High School Principal Contract with Josh Carlson (A)

XI.D. Approve the final FY26 Budget (A)

XI.E. Approve the original FY27 budget (A)

XI.F. Approve the IOWA Resolution (R)

XI.G. Approve the MSHSL Resolution for Membership (R)

XI.H. Elementary class section discussion (D)

XII. **Board Business Reflection**

XIII. **Adjourn**

Next Regular School Board Meeting Date: _____ Time: _____

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

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2381	2910	STAC															
Conc: JH Track 4/30				2393	Credit	A	05/01/26	1130	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					556.00	0.00
															Receipt Total:	$556.00	$0.00
															Deposit Total:	**$556.00**	**$0.00**
2382	2910	STAC															
CU: JH Track Meet Conc				2394	Credit	A	05/01/26	1129	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					818.00	0.00
															Receipt Total:	$818.00	$0.00
															Deposit Total:	**$818.00**	**$0.00**
2385	2910	STAC															
CU: V Track Conc 5/14				2397	Credit	A	05/18/26	1131	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					1,509.00	0.00
															Receipt Total:	$1,509.00	$0.00
															Deposit Total:	**$1,509.00**	**$0.00**
2386	2910	STAC															
Conc: V Track Meet 5/14				2398	Credit	A	05/18/26	1132	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					1,258.00	0.00
															Receipt Total:	$1,258.00	$0.00
															Deposit Total:	**$1,258.00**	**$0.00**
2387	2910	STAC															
SC: Pencil $$				2399	Credit	A	05/18/26	1133	Check	1	Misc						
							2910 R 21 300 298 301 099 722				SA - Student Council Rev					45.25	0.00
															Receipt Total:	$45.25	$0.00
															Deposit Total:	**$45.25**	**$0.00**
2388	2910	STAC															
FCCLA: Donation Borup Comm (				2400	Credit	A	05/18/26	1134	Check	1	Misc						
							2910 R 21 300 298 301 099 713				SA - FCCLA Rev					600.00	0.00
															Receipt Total:	$600.00	$0.00
															Deposit Total:	**$600.00**	**$0.00**

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2389	2910	STAC															
Cl 26: Sr Gifts Cash for Ck				2401	Credit	A	05/18/26	1135	Check	1	Misc						
							2910 R 21 300 298 301 099 727				SA - Class of 2026 Rev					1,813.50	0.00
															Receipt Total:	$1,813.50	$0.00
															Deposit Total:	**$1,813.50**	**$0.00**
2390	2910	STAC															
CU: SubSec Track Conc 5/21				2402	Credit	A	05/22/26	1137	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					1,540.00	0.00
															Receipt Total:	$1,540.00	$0.00
															Deposit Total:	**$1,540.00**	**$0.00**
2391	2910	STAC															
Conc: SubSection Track 5/21				2403	Credit	A	05/22/26	1138	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					2,230.00	0.00
															Receipt Total:	$2,230.00	$0.00
															Deposit Total:	**$2,230.00**	**$0.00**
2392	2910	STAC															
Trap: Donation & Refund				2404	Credit	A	05/22/26	1140	Check	1	Misc						
							2910 R 21 300 298 301 099 732				SA - Trap Team Rev					350.00	0.00
															Receipt Total:	$350.00	$0.00
															Deposit Total:	**$350.00**	**$0.00**
2393	2910	STAC															
FFA				2405	Credit	A	05/22/26	1139	Check	1	Misc						
							2910 R 21 300 298 301 099 714				SA - FFA Rev					260.00	0.00
															Receipt Total:	$260.00	$0.00
															Deposit Total:	**$260.00**	**$0.00**
2394	2910	STAC															
FCCLA: Nat'l Conv Donation				2406	Credit	A	05/21/26	1136	Check	1	Misc						
							2910 R 21 300 298 301 099 713				SA - FCCLA Rev					1,200.00	0.00
															Receipt Total:	$1,200.00	$0.00
															Deposit Total:	**$1,200.00**	**$0.00**

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2395	2910	STAC															
FCCLA: Nat'ls Donation				2407	Credit	A	05/28/26	1141	Check	1	Misc						
							2910 R 21 300 298 301 099 713				SA - FCCLA Rev					1,000.00	0.00
															Receipt Total:	$1,000.00	$0.00
															Deposit Total:	**$1,000.00**	**$0.00**
2396	2910	RAM															
MDE				2408	Credit	A	05/30/26		Check	1	Misc						
							2910 R 01 005 000 000 211 000				General Ed Aid					261,298.96	0.00
							2910 R 01 200 420 000 360 000				State Aid Spec Ed					104,447.36	0.00
															Receipt Total:	$365,746.32	$0.00
															Deposit Total:	**$365,746.32**	**$0.00**
2397	2910	RAM															
MDE				2409	Credit	A	05/15/26		Check	1	Misc						
							2910 R 01 005 000 000 211 000				General Ed Aid					470,483.69	0.00
															Receipt Total:	$470,483.69	$0.00
															Deposit Total:	**$470,483.69**	**$0.00**
2398	2910	RAM															
Clay Co Tax Pmt				2410	Credit	A	05/26/26		Check	1	Misc						
							2910 R 01 005 000 000 001 000				Local Levy					19,587.00	0.00
															Receipt Total:	$19,587.00	$0.00
															Deposit Total:	**$19,587.00**	**$0.00**
2399	2910	RAM															
FNS -CLICS				2411	Credit	A	05/18/26		Check	1	Misc						
							2910 R 02 005 770 705 300 000				State Breakfast Aid					6,221.34	0.00
							2910 R 02 005 770 703 300 000				Kindergarten Milk					140.00	0.00
							2910 R 02 005 770 701 300 000				State Lunch Aid					26,892.99	0.00
							2910 R 02 005 770 705 476 000				School Breakfast Program					9,119.58	0.00
							2910 R 02 005 770 702 471 000				AFTER SCHOOL SNACK					303.66	0.00
							2910 R 02 005 770 701 471 000				Federal Lunch Aid					4,632.76	0.00
							2910 R 02 005 770 701 471 000				Federal Lunch Aid					947.61	0.00
							2910 R 02 005 770 701 472 000				Federal Free/Reduced Lunch					18,223.76	0.00
															Receipt Total:	$66,481.70	$0.00
															Deposit Total:	**$66,481.70**	**$0.00**

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2400	2910	RAM														
District Deposit			2412	Credit	A	05/11/26		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					300.00	0.00
						2910 R 01 005 000 000 050 001				Yearbook Sales					2,630.00	0.00
						2910 R 01 005 000 000 050 001				Yearbook Sales					1,430.00	0.00
						2910 R 01 300 292 000 021 000				Rev/Other MN Dists					900.00	0.00
						2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					244.64	0.00
						2910 R 01 005 000 000 050 000				iPad Fees					10.00	0.00
						2910 R 01 005 000 000 093 000				Facility Rental					144.00	0.00
						2910 R 02 005 770 701 601 000				Student Food Service Sales					1,054.75	0.00
						2910 R 02 005 770 707 601 000				Ala Carte Sales					423.19	0.00
						2910 R 04 005 505 321 050 208				Summer Rec Fees					1,516.00	0.00
						2910 R 04 005 505 321 050 000				Comm Ed Fees					2,000.00	0.00
						2910 R 04 005 505 321 050 000				Comm Ed Fees					1,250.00	0.00
														Receipt Total:	$15,245.75	$0.00
														Deposit Total:	**$15,245.75**	**$0.00**
2401	2910	RAM														
District Deposit			2413	Credit	A	05/27/26		Check	1	Misc						
						2910 R 01 005 020 000 021 000				Shared Supt Rev from other					10,947.17	0.00
						2910 R 01 005 020 000 021 000				Shared Supt Rev from other					10,725.30	0.00
						2910 R 01 005 000 000 099 000				Misc Revenue					500.00	0.00
						2910 R 01 005 000 000 099 000				Misc Revenue					1.33	0.00
						2910 R 01 005 000 000 099 000				Misc Revenue					6.01	0.00
						2910 R 01 005 000 000 099 000				Misc Revenue					3.81	0.00
						2910 R 01 005 000 000 099 000				Misc Revenue					1,113.20	0.00
						2910 R 01 005 000 000 093 000				Facility Rental					750.00	0.00
						2910 R 01 200 420 372 071 000				Dept of Human Services Per					1,192.50	0.00
						2910 R 01 005 000 000 099 000				Misc Revenue					50.00	0.00
						2910 R 01 005 000 000 050 000				iPad Fees					65.00	0.00
						2910 R 01 005 000 000 050 001				Yearbook Sales					155.00	0.00
						2910 R 01 005 000 000 050 001				Yearbook Sales					105.00	0.00
						2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					2,008.76	0.00
						2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					255.84	0.00
						2910 R 01 300 292 000 021 000				Rev/Other MN Dists					2,940.00	0.00

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

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2401	2910	RAM															
District Deposit				2413	Credit	A	05/27/26		Check	1	Misc						
							2910 R 01 300 292 000 060 000				Gate Receipts					1,151.00	0.00
							2910 R 01 300 292 000 060 000				Gate Receipts					6,195.00	0.00
							2910 R 01 300 292 000 060 000				Gate Receipts					690.00	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					1,348.00	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					1,171.25	0.00
							2910 R 02 005 770 707 601 000				Ala Carte Sales					944.10	0.00
							2910 R 04 005 505 321 050 208				Summer Rec Fees					2,046.00	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					66.00	0.00
															Receipt Total:	$44,930.27	$0.00
															Deposit Total:	**$44,930.27**	**$0.00**
2402	2910	RAM															
Online Payments				2414	Credit	A	05/31/26		Check	1	Misc						
							2910 R 02 005 770 701 601 000				Student Food Service Sales					813.20	0.00
							2910 R 01 300 292 000 050 000				Participation Fees					40.00	0.00
															Receipt Total:	$853.20	$0.00
															Deposit Total:	**$853.20**	**$0.00**
															Report Total:	$996,507.68	$0.00

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

Date of Report 6/8/2026 For the Month of May 2026

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	$511,947.12	$1,012,755.81	$1,046,149.06	$478,553.87	$0.00	$478,553.87	$325,576.82
Investments	$4,692,024.40	$147.98	$97,997.49	$4,594,174.89	$0.00	$4,594,174.89	$4,398,803.87
Food Service Fund	$50,842.20	$72,236.19	$64,761.68	$58,316.71	$0.00	$58,316.71	$80,003.43
Payroll	-$118,239.01	$395,994.46	$386,921.73	-$109,166.28	$0.00	-$109,166.28	$ (125,550.11)
Community Service	$236,492.42	$7,312.00	$12,816.82	$230,987.60	$0.00	$230,987.60	$ 247,536.84
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	$0.00	$0.00	$33,424.27	$0.00	$33,424.27	$ (15,913.27)
TOTALS	**$5,406,491.40**	**$1,488,446.44**	**$1,608,646.78**	**$5,286,291.06**	**$0.00**	**$5,286,291.06**	$4,910,457.58

DESCRIPTION	Bank Stmnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	**Book Balance**
BMO - ABW	$299,309.72	$138,197.34		$0.00	$161,112.38
BMO - AB	$0.00	$0.00			$0.00
Frandsen Bank & Trust - ABW	$240,129.54	$127,669.20	$0.00	$0.00	$112,460.34
Fransen Bank & Trust - AB	$38,490.81	$0.00			$38,490.81
Frandsen Bank & Trust- MM	$13,329.52				$13,329.52
BMO - MM	$16,605.40				$16,605.40
BMO/Flex	$17,422.66				$17,422.66
Northwestern Bank	$203,563.86	0		-$12,901.92	$190,661.94
Red River Bank	$138,433.12	0			$138,433.12
MSDLAF	$4,544,955.25				$4,544,955.25
MN Trust/PMA	$49,219.64				$49,219.64
Petty Cash	$3,500.00				$3,500.00
Cash on Hand	$100.00				$100.00
Imprest Cash	$0.00				$0.00
Balance Per Books					**$5,286,291.06**
OPERATING FUNDS					
General Cash 01	$478,553.87				
Total 01	$5,072,728.76				
Checking 02	$58,316.71				
Payroll 28	-$109,166.28				
Checking 04	$230,987.60				
Total Operating	$5,252,866.79				

Building Construction	$0.00
Debt Redemption	$33,424.27
Total All Funds	**$5,286,291.06**

Ada-Borup-West ISD 2910

EXPENDITURES (Through May)

FUND	FY26 Exp	FY26 Budget	FY26 %	FY25 Exp	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	$ 9,364,348	$ 11,035,397	85%	$ 9,765,629	$ 11,691,610	84%	$ 9,038,383	$ 10,722,517	84%
Food Service	$ 621,455	$ 693,902	90%	$ 624,890	$ 705,184	89%	$ 577,472	$ 656,006	88%
Community Service	$ 112,630	$ 156,214	72%	$ 95,652	$ 170,531	56%	$ 114,734	$ 161,032	71%
Debt Service	$ 1,051,180	$ 1,051,919	100%	$ 1,044,105	$ 1,044,105	100%	$ 1,052,326	$ 1,052,326	100%
TOTAL	**$ 11,149,613**	**$ 12,937,432**	**86%**	**$ 11,530,276**	**$ 13,611,430**	**85%**	**$ 10,782,915**	**$ 12,591,881**	**86%**

REVENUES (Through May)

FUND	FY26 Rev	FY26 Budget	FY26 %	FY25 Rev	FY25 Final	FY25 %	FY24 Exp	FY24 Final	FY24 %
General	$ 9,224,324	$ 11,340,380	81%	$ 8,767,331	$ 11,169,238	78%	$ 8,907,363	$ 11,331,841	79%
Food Service	$ 572,279	$ 688,700	83%	$ 594,170	$ 698,085	85%	$ 602,636	$ 714,116	84%
Community Service	$ 95,865	$ 167,460	57%	$ 98,707	$ 175,430	56%	$ 100,283	$ 170,474	59%
Debt Service	$ 769,590	$ 1,102,305	70%	$ 734,434	$ 1,009,229	73%	$ 949,602	$ 1,044,526	91%
TOTAL	**$ 10,662,058**	**$ 13,298,845**	**80%**	**$ 10,194,642**	**$ 13,051,982**	**78%**	**$ 10,559,884**	**$ 13,260,957**	80%

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."

June 4, 2026

Superintendent Report

June 2026 School Board Meeting

1. Final Enrollment
    a. PreK-12: 667 (601 K-12)
    b. Yearly Average – Prek-12 668.50, K-12 604.20

2. Budgets
    a. FY26 final budget
        i. General fund increase of $304,983.
            1. K-12 projected count of 604.20
    b. FY27 original budget
        i. General fund decrease of $349,266
            1. K-12 projections of 594
                a. Reasons for decrease
                    i. Lower compensatory revenue
                    ii. Bus purchase for FY27
                    iii. Decreased enrollment
                    iv. Salary & Benefit costs

3. Legislative Update
    a. $10M addt to compensatory – No impact for ABW
    b. Bonding Bill - $6.5M to ASEC for Level IV facility

4. Other
    a. Insurance/Work Comp
        i. Additional premium increase of approximately $25,000
    b. IOWA Resolution
        i. Needed yearly
    c. NWSC Health & Safety Mgmt
        i. Renewal of 3 year contract

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

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."

6/9/26

High School School Board Notes

1. Commencement
    a. Thank You: Sandy, Allie, KRJB (Jake), Emily, All Custodians (set up/tear down)
    b. All enrolled Seniors graduated (50/50)
    c. Stage Reconfigeration:
        i. Age of of stage is becoming an issue for structural integrity
        ii. Graduates will be seated in front rows to view the speakers/video
        iii. Include a lower stage to continue the historical significant moment
2. MASSP Conference
    a. June 15-18th: Breezy Point
    b. Read Act/Intervention Planning
    c. Social Emotional Planning
    d. Attendance Incentives/Policy Changes for handbook review
3. Class Registrations
    a. Allie has completed all student course registrations
    b. Analyzing course enrollments and modifying elective offerings for 2026-27
    c. Math Graduation Requirements:
        i. All math teachers agree with the present plan of having advanced track students complete Trigonometry as a way to challenge students but also prepare them for Post Secondary courses.
        ii. 2025-26 Handbook states students are required to take to Algebra 1 for HS credit. Advanced track students do not fulfill this requirement. The proposed modification under Graduation Requirements would be listed as:

** Students that complete Algebra I in 8th grade will be required to complete College Algebra (½ credit) and Trigonometry (½ credit) to satisfy the mathematics requirement.

        iii. Alternative Option: Trig had previously been completed in the fall prior to being eligible for College Algebra. ACT Prep would be completed in January prior to the end of the semester.
4. June/July Objectives
    a. Complete AI training (enrolled in 3 courses)
    b. Complete DIRS
    c. Complete all adjustments to the student handbook within the HS Leadership Team (truancy, attendance, graduation requirements)
    d. Continue to work on Staff Development Plan/Training for the August Workshop Week
    e. Work with Jordan Johnson to finalize intervention plans for 2026-27 (Curriculum, numbers, training, and implementation)

This institution is an equal opportunity provider and employer.

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

ADA-BORUP-WEST PUBLIC SCHOOLS
Independent School District No. 2910
604 West Thorpe Avenue
Ada, Minnesota 56510

High School: 218-784-5300 / Elementary: 218-784-5303

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

High School/Elementary Fax: 218-784-3475

"The mission of the Ada-Borup-West School District is to educate and prepare all students for a successful tomorrow through academics, activities, arts and attitude."

School Board Notes: June 2026

- End of Year Reports
  - MDE Literacy Plan
    - Read Act data reporting (k-12)
  - KEP Assessments (preschool)
    - TS Gold
  - ESEA Consolidated Grant
  - Disciplinary Incident Reporting System (DIRS)

- Planning for SY 2026-2027
  - Curriculum Orders
  - Teaching Requisitions
  - Pilots
    - Word/Origins UFLI for 3-5
    - Rewards
  - PBIS Training
    - Vanessa Johnson
  - Possible Brain Training

- Happenings
  - Building Cleaning
    - Thank You to our Custodial Team
  - Summer Programming
    - Enrollment: Over 100 Students
    - Staffing- Dawn Tinjum
  - Extended School Year (ESY)
    - Staffing- Sarah Smart
    - Academic Days
    - Community Days

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

June Board Notes

- Spring Activity Wrap up:

- **Baseball:** Conference Champs! Finished the year 17-6. Thank you to the Seniors, coaches, parents, and players for a fun year!

- **Softball:** Finished the season 7-10! Thank you to the Seniors, coaches, parents, and players for a fun year!

- **Boy's Golf:** Golf team had a good showing throughout the year. Carson DeVos, Mason Grivno, and Tanner Engelstad advanced to Sections! Mason Grivno missed state by 1 stroke! Great job everyone!
    - Carson Devos who earned Academic All State for the 2026 season. He earned this award by having a cumulative GPA of 4.0 throughout his high school career.
    - Congratulations to former Golf Coach Marsha Johnson on being inducted into the MN High School Golf Hall of Fame! She will be inducted on June 8th in St. Cloud!

- **Boy's & Girl's Track & Field:**. Hosted the Sub-Section Meet. Thank you to every worker that shows up each year to make our track meets successful!

    - **Record Broken!**

    The new record for the 4x200 is 1:33.58 runners Rudy Reyes, Kelby Kujanson, Anders Tinjum, and Brody Menge for 2026. Previously held by Zach Pelzman, Luke Heitman. Tanner Somers, and Dexter Pelzman 1:33.77 in 2016.

- **FFA-**Held their annual awards banquet on May 8th. Congrats to all the participants and award winners!

- **Clay Target-**The ABW Trap team competed at The Horace Shooting Park today. They placed 5th out of the 15 teams in preparation for the annual Alexandria shoot in June. Well done Cougars!!

    - The ABW Trap Team finished as 2026 PTP Conference Champions!
    - Michael Crompton finished in 2nd place amongst male shooters on the day with a 97!
    - Alyson Bredman finished in 2nd place amongst female shooters on the day with a 92!
    - Michael Crompton, McCoy Anderson, Alyson Bredman and Isaiah Jacobson earned all conference honors!

- **Summer Activities are in full swing!**

Ada-Borup-West Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	**400427**	**210686**		**ADA EDUCATION ASSOCIATION**		**Check**
			B 28 215 027	Aea Association Negotiations	$181.47	
PO#:	**Voucher #:**	**12242**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $181.47**
						Check Amount: $181.47
CFB	**400428**	**11413**		**Ed MN ESP**		**Check**
			B 28 215 027	Aea Association Negotiations	$570.21	
PO#:	**Voucher #:**	**12251**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $570.21**
						Check Amount: $570.21
CFB	**400429**	**8530**		**MADISON NATIONAL LIFE**		**Check**
			B 28 215 030	Mcl Life Insurance	$405.55	
PO#:	**Voucher #:**	**12246**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $405.55**
			B 28 215 032	Long Term Disability	$638.33	
PO#:	**Voucher #:**	**12247**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $638.33**
						Check Amount: $1,043.88
CFB	**400430**	**8396**		**NCPERS Group Life Insurance**		**Check**
			B 28 215 026	PERA Life	$40.53	
PO#:	**Voucher #:**	**12255**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $40.53**
						Check Amount: $40.53
RAM	**406465**	**2238**		**BONANZAVILLE**		**Check**
			E 01 100 203 000 366 000	Travel	$300.00	
PO#:	**Voucher #:**	**12053**	Invoice	**Invoice No:** 05042601	**5/4/2026**	**Paid Amt: $300.00**
						Check Amount: $300.00
RAM	**406466**	**8489**		**CASH**		**Check**
			E 01 300 212 000 366 000	Travel	$170.00	
PO#:	**Voucher #:**	**12058**	Invoice	**Invoice No:** 05042606	**5/4/2026**	**Paid Amt: $170.00**
						Check Amount: $170.00
RAM	**406467**	**11721**		**GOTTENBORG DAVID**		**Check**
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball	$245.00	
PO#:	**Voucher #:**	**12055**	Invoice	**Invoice No:** 05042603	**5/4/2026**	**Paid Amt: $245.00**
						Check Amount: $245.00
RAM	**406468**	**10527**		**KELLY'S CHRYSLER CENTER**		**Check**
			E 01 200 420 372 530 000	Equipment Purchases	$16,394.81	
PO#:	**Voucher #:**	**12059**	Invoice	**Invoice No:** 05042607	**5/4/2026**	**Paid Amt: $16,394.81**
						Check Amount: $16,394.81

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406469	8373		PETERSON DAVE		Check
			E	01 300 294 000 305 106 Consulting Fees/Fees - Baseball		$245.00
PO#:		Voucher #:	12054	Invoice	Invoice No: 05042602	5/4/2026
						Paid Amt: $245.00
						Check Amount: $245.00
RAM	406470	8342		PHILION STEVE		Check
			E	01 300 296 000 305 108 Consulting Fees/Fees - SB		$160.00
PO#:		Voucher #:	12057	Invoice	Invoice No: 05042605	5/4/2026
						Paid Amt: $160.00
						Check Amount: $160.00
RAM	406471	9051		SELK TODD		Check
			E	01 300 296 000 305 108 Consulting Fees/Fees - SB		$160.00
PO#:		Voucher #:	12056	Invoice	Invoice No: 05042604	5/4/2026
						Paid Amt: $160.00
						Check Amount: $160.00
RAM	406472	11931		Edgewood Golf Course		Check
			E	01 300 292 000 366 109 Travel - Golf		$90.00
PO#:		Voucher #:	12060	Invoice	Invoice No: 05242608	5/4/2026
						Paid Amt: $90.00
						Check Amount: $90.00
RAM	406473	11932		ABW Post Prom		Check
			R	01 005 000 000 096 000 Gifts And Bequests		$250.00
PO#:		Voucher #:	12064	Invoice	Invoice No: 05072603	5/7/2026
						Paid Amt: $250.00
						Check Amount: $250.00
RAM	406474	10344		ACT		Check
			E	01 300 211 000 461 000 Tests		$1,512.00
PO#:		Voucher #:	12065	Invoice	Invoice No: 37597	5/7/2026
						Paid Amt: $1,512.00
						Check Amount: $1,512.00
RAM	406475	2143		ADA BUILDING CENTER		Check
			E	01 300 361 000 430 000 Inst Supplies		$353.23
PO#:		Voucher #:	12066	Invoice	Invoice No: 221489-221769	5/7/2026
						Paid Amt: $353.23
						Check Amount: $353.23
RAM	406476	10989		AL'S DISPOSAL		Check
			E	01 005 810 000 330 000 Utility Services		$145.74
PO#:		Voucher #:	12067	Invoice	Invoice No: 05072603	5/7/2026
						Paid Amt: $145.74
						Check Amount: $145.74
RAM	406477	11695		ANDERSON KRYSTAL		Check
			E	01 200 405 740 305 000 Consulting Fees/Fees		$400.00
PO#:		Voucher #:	12068	Invoice	Invoice No: 05072601	5/7/2026
						Paid Amt: $400.00
						Check Amount: $400.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	406478	2552		AREA SPECIAL EDUCATION COOP #997		Check		
			E	01 200 420 000 394 000 ASEC Payments		$23,818.03		
PO#:		Voucher #:	12069	Invoice	Invoice No: 05072602	5/7/2026	Paid Amt:	$23,818.03
							Check Amount:	$23,818.03
RAM	406479	1659		AUTO VALUE ADA		Check		
			E	01 005 760 720 401 000 Gen Supplies		$982.10		
PO#:		Voucher #:	12070	Invoice	Invoice No: 63217244-63218172	5/7/2026	Paid Amt:	$982.10
							Check Amount:	$982.10
RAM	406480	11607		Bix Produce Co.		Check		
			E	02 005 770 701 490 000 Food		$4,533.69		
PO#:		Voucher #:	12071	Invoice	Invoice No: 07012020-07036565	5/7/2026	Paid Amt:	$4,533.69
							Check Amount:	$4,533.69
RAM	406481	11933		Blue 84 Custom		Check		
			E	04 005 505 321 401 000 Gen Supplies		$792.00		
PO#:		Voucher #:	12072	Invoice	Invoice No: 2165474	5/7/2026	Paid Amt:	$792.00
							Check Amount:	$792.00
RAM	406482	8316		BSN Sports LLC		Check		
			E	01 300 292 000 401 105 Gen Supplies - Track		$72.00		
PO#:		Voucher #:	12073	Invoice	Invoice No: 933975394	5/7/2026	Paid Amt:	$72.00
			E	01 300 296 000 401 108 Supplies - SB		$160.00		
PO#:		Voucher #:	12074	Invoice	Invoice No: 933990627	5/7/2026	Paid Amt:	$160.00
			E	01 300 292 000 401 105 Gen Supplies - Track		$16.00		
PO#:		Voucher #:	12075	Invoice	Invoice No: 934010164	5/7/2026	Paid Amt:	$16.00
			E	01 300 292 000 401 000 Gen Supplies - AD		$8,370.60		
PO#:		Voucher #:	12076	Invoice	Invoice No: 933856371	5/7/2026	Paid Amt:	$8,370.60
							Check Amount:	$8,618.60
RAM	406483	2076		BYTESPEED, LLC		Check		
			E	01 005 850 302 555 000 Technology Equipment		$1,600.00		
PO#:		Voucher #:	12077	Invoice	Invoice No: INV0185167	5/7/2026	Paid Amt:	$1,600.00
							Check Amount:	$1,600.00
RAM	406484	10017		CITY OF ADA		Check		
			E	01 005 810 000 330 000 Utility Services		$661.57		
PO#:		Voucher #:	12078	Invoice	Invoice No: 0400002227041	5/7/2026	Paid Amt:	$661.57
			E	01 005 810 000 330 000 Utility Services		$563.30		
PO#:		Voucher #:	12079	Invoice	Invoice No: 0400002227070	5/7/2026	Paid Amt:	$563.30

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
RAM	406484	10017		CITY OF ADA		Check		
			E	01 005 810 000 330 000 Utility Services		$3,383.41		
PO#:	Voucher #:	12080	Invoice	Invoice No: 0400002227012	5/7/2026		Paid Amt:	$3,383.41
			E	01 005 810 000 330 000 Utility Services		$14,943.54		
PO#:	Voucher #:	12081	Invoice	Invoice No: 0400002227148	5/7/2026		Paid Amt:	$14,943.54
							Check Amount:	$19,551.82
RAM	406485	1849		CURRICULUM ASSOCIATES, INC.		Check		
			E	01 100 200 000 401 000 VPK Supplies		$364.00		
PO#:	Voucher #:	12082	Invoice	Invoice No: 90804478	5/7/2026		Paid Amt:	$364.00
							Check Amount:	$364.00
RAM	406486	11440		DOBMEYER BRENDA		Check		
			E	01 300 240 000 305 000 Consulting Fees/Fees		$808.00		
PO#:	Voucher #:	12083	Invoice	Invoice No: 05072603	5/7/2026		Paid Amt:	$808.00
							Check Amount:	$808.00
RAM	406487	2641		ECOLAB PEST ELIMINATION DIVISION		Check		
			E	01 005 865 352 305 000 Consulting Fee - LTFM Mgmt		$265.00		
PO#:	Voucher #:	12084	Invoice	Invoice No: 8377536	5/7/2026		Paid Amt:	$265.00
			E	01 005 865 352 305 000 Consulting Fee - LTFM Mgmt		$265.00		
PO#:	Voucher #:	12085	Invoice	Invoice No: 9098388	5/7/2026		Paid Amt:	$265.00
							Check Amount:	$530.00
RAM	406488	10437		ELECTRO WATCHMAN, INC		Check		
			E	01 005 850 302 555 000 Technology Equipment		$316.51		
PO#:	Voucher #:	12086	Invoice	Invoice No: 460680	5/7/2026		Paid Amt:	$316.51
							Check Amount:	$316.51
RAM	406489	8612		FUN EXPRESS LLC		Check		
			E	01 100 203 000 430 000 Inst Supplies		$36.97		
PO#:	Voucher #:	12087	Invoice	Invoice No: 74193301002	5/7/2026		Paid Amt:	$36.97
							Check Amount:	$36.97
RAM	406490	1836		GOPHER		Check		
			E	01 300 292 000 401 105 Gen Supplies - Track		$157.09		
PO#:	Voucher #:	12088	Invoice	Invoice No: IN511444	5/7/2026		Paid Amt:	$157.09
							Check Amount:	$157.09
RAM	406491	11344		Hillsboro Dairy, Inc.		Check		
			E	02 005 770 705 490 000 Food		$5,662.00		
PO#:	Voucher #:	12089	Invoice	Invoice No: 109861-109919	5/7/2026		Paid Amt:	$5,662.00
							Check Amount:	$5,662.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406492	1992		HILLYARD/HUTCHINSON		Check
			E 01 005 810 000 401 000	Custoodial Supplies		$3.44
PO#:		Voucher #:	12090	Invoice	Invoice No: 0090069335	5/7/2026	Paid Amt: $3.44
						Check Amount: $3.44
RAM	406493	8526		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 005 110 000 401 000	Gen Supplies		$24.58
PO#:		Voucher #:	12091	Invoice	Invoice No: IN5101783	5/7/2026	Paid Amt: $24.58
						Check Amount: $24.58
RAM	406494	2267		JONES SCHOOL SUPPLY CO, INC.		Check
			E 01 100 203 000 430 000	Inst Supplies		$758.10
PO#:		Voucher #:	12092	Invoice	Invoice No: 4026103	5/7/2026	Paid Amt: $758.10
						Check Amount: $758.10
RAM	406495	10681		KRJB		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		$1,480.00
PO#:		Voucher #:	12093	Invoice	Invoice No: 03152604120046	5/7/2026	Paid Amt: $1,480.00
						Check Amount: $1,480.00
RAM	406496	2106		MARCO		Check
			E 01 005 620 000 405 000	Software & Licensing		$2,676.00
PO#:		Voucher #:	12095	Invoice	Invoice No: INV15216533	5/7/2026	Paid Amt: $2,676.00
						Check Amount: $2,676.00
RAM	406497	2105		MARCO INC		Check
			E 01 005 850 302 370 000	Lease		$3,839.98
PO#:		Voucher #:	12094	Invoice	Invoice No: 580851558	5/7/2026	Paid Amt: $3,839.98
						Check Amount: $3,839.98
RAM	406498	1632		MCCOLLUM HARDWARE, INC.		Check
			E 01 300 292 000 401 000	Gen Supplies - AD		$33.75
			E 01 300 292 000 401 105	Gen Supplies - Track		$140.68
			E 01 300 212 000 430 000	Inst Supplies - ART		$32.50
			E 01 300 361 000 430 000	Inst Supplies		$19.90
			E 01 005 810 000 401 000	Custoodial Supplies		$685.43
PO#:		Voucher #:	12096	Invoice	Invoice No: 281680-283509	5/7/2026	Paid Amt: $912.26
						Check Amount: $912.26
RAM	406499	11873		Mission Mechanical, Inc		Check
			E 01 005 810 000 350 000	Repair & Maint Svc		$3,295.00
PO#:		Voucher #:	12097	Invoice	Invoice No: SVD260881	5/7/2026	Paid Amt: $3,295.00
						Check Amount: $3,295.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406500	3751		NETWORK SERVICES CO		Check
			E 01 005 810 000 401 000	Custoodial Supplies		$52.04
PO#:		Voucher #:	12098 Invoice	Invoice No: 48111	5/7/2026	Paid Amt: $52.04
			E 01 005 810 000 401 000	Custoodial Supplies		$272.05
PO#:		Voucher #:	12099 Invoice	Invoice No: 48113	5/7/2026	Paid Amt: $272.05
			E 01 005 810 000 401 000	Custoodial Supplies		$44.21
PO#:		Voucher #:	12100 Invoice	Invoice No: 48112	5/7/2026	Paid Amt: $44.21
						Check Amount: $368.30
RAM	406501	10244		OFFICE SUPPLIES PLUS		Check
			E 01 005 110 000 401 000	Gen Supplies		$14.95
PO#:		Voucher #:	12101 Invoice	Invoice No: 83704	5/7/2026	Paid Amt: $14.95
						Check Amount: $14.95
RAM	406502	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		$27.00
PO#:		Voucher #:	12102 Invoice	Invoice No: 89	5/7/2026	Paid Amt: $27.00
						Check Amount: $27.00
RAM	406503	11447		Pitney Bowes Global Financial Services		Check
			E 01 005 110 000 329 000	Postage		$240.00
PO#:		Voucher #:	12103 Invoice	Invoice No: 3107869956	5/7/2026	Paid Amt: $240.00
						Check Amount: $240.00
RAM	406504	3586		RICHARDS OIL & PROPANE		Check
			E 01 005 810 000 440 000	Fuel For Bldgs		$310.05
			E 01 005 760 720 440 000	Fuel		$7,392.32
			E 01 005 760 720 305 000	Consulting Fees/Fees		$125.00
PO#:		Voucher #:	12104 Invoice	Invoice No: 80311-80348	5/7/2026	Paid Amt: $7,827.37
						Check Amount: $7,827.37
RAM	406505	11347		School Pride		Check
			E 01 300 211 000 430 000	Inst Supplies		$44.00
PO#:		Voucher #:	12106 Invoice	Invoice No: 109881	5/7/2026	Paid Amt: $44.00
						Check Amount: $44.00
RAM	406506	9007		SDI Innovations		Check
			E 01 100 203 000 430 000	Inst Supplies		$677.57
PO#:		Voucher #:	12105 Invoice	Invoice No: S26-0328191	5/7/2026	Paid Amt: $677.57
						Check Amount: $677.57
RAM	406507	2570		US FOODS		Check
			E 01 300 298 000 401 002	Student Activity Account Purchases		$489.54

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406507	2570		US FOODS		Check
			E	02 005 770 707 490 000 Food		$285.44
			E	02 005 770 705 490 000 Food		$2,440.53
			E	02 005 770 701 490 000 Food		$8,307.23
PO#:		Voucher #:	12107	Invoice	Invoice No: 3703087-4019369	5/7/2026	Paid Amt: $11,522.74
						Check Amount: $11,522.74
RAM	406508	2570		US FOODS		Check
			E	02 005 770 701 490 000 Food		$393.75
PO#:		Voucher #:	12108	Invoice	Invoice No: 3703086-3908048	5/7/2026	Paid Amt: $393.75
						Check Amount: $393.75
RAM	406509	11878		USI Consulting Group		Check
			E	01 005 110 000 305 000 Consulting Fees/Fees		$3,700.00
PO#:		Voucher #:	12109	Invoice	Invoice No: 90125112	5/7/2026	Paid Amt: $3,700.00
						Check Amount: $3,700.00
RAM	406510	2114		ZIEGLER INC		Check
			E	01 005 810 000 401 000 Custoodial Supplies		$22.15
PO#:		Voucher #:	12110	Invoice	Invoice No: IN002369451	5/7/2026	Paid Amt: $22.15
						Check Amount: $22.15
RAM	406511	11712		BERGQUIST, RANDY		Check
			E	01 300 296 000 305 108 Consulting Fees/Fees - SB		$150.00
PO#:		Voucher #:	12111	Invoice	Invoice No: 05082601	5/8/2026	Paid Amt: $150.00
						Check Amount: $150.00
RAM	406512	8478		BUERKLE ROGER		Check
			E	01 300 296 000 305 108 Consulting Fees/Fees - SB		$150.00
PO#:		Voucher #:	12112	Invoice	Invoice No: 05082602	5/8/2026	Paid Amt: $150.00
						Check Amount: $150.00
RAM	406513	11936		Anderson Kelly		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track		$100.00
PO#:		Voucher #:	12121	Invoice	Invoice No: 05112610	5/11/2026	Paid Amt: $100.00
						Check Amount: $100.00
RAM	406514	11719		ANDERSON QUINN		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track		$35.00
PO#:		Voucher #:	12122	Invoice	Invoice No: 05112612	5/11/2026	Paid Amt: $35.00
						Check Amount: $35.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406515	11720		CAKEBREAD ELIZABETH		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$50.00	
PO#:	Voucher #:	12125	Invoice	Invoice No: 05112615	5/11/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406516	10267		CHURCH, OLLEN E		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$50.00	
PO#:	Voucher #:	12123	Invoice	Invoice No: 05112613	5/11/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406517	11711		CYR PAUL		Check
			E 01 300 296 000 305 108	Consulting Fees/Fees - SB	$290.00	
PO#:	Voucher #:	12115	Invoice	Invoice No: 05112603	5/11/2026	Paid Amt: $290.00
						Check Amount: $290.00
RAM	406518	11711		CYR PAUL		Check
			E 01 300 296 000 305 108	Consulting Fees/Fees - SB	$290.00	
PO#:	Voucher #:	12117	Invoice	Invoice No: 05112605	5/11/2026	Paid Amt: $290.00
						Check Amount: $290.00
RAM	406519	2665		HAWLEY HIGH SCHOOL		Check
			E 01 300 292 000 366 105	Travel - Track	$200.00	
PO#:	Voucher #:	12127	Invoice	Invoice No: 05112617	5/11/2026	Paid Amt: $200.00
			E 01 300 292 000 366 105	Travel - Track	$150.00	
PO#:	Voucher #:	12128	Invoice	Invoice No: 05112618	5/11/2026	Paid Amt: $150.00
						Check Amount: $350.00
RAM	406520	10576		HAYDEN, RUTH		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$50.00	
PO#:	Voucher #:	12124	Invoice	Invoice No: 05112614	5/11/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406522	8490		MARTIN MIKE		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$190.00	
PO#:	Voucher #:	12120	Invoice	Invoice No: 05112608	5/11/2026	Paid Amt: $190.00
						Check Amount: $190.00
RAM	406523	11635		MCCRAVEN AUSTIN		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball	$80.00	
PO#:	Voucher #:	12126	Invoice	Invoice No: 05112616	5/11/2026	Paid Amt: $80.00
						Check Amount: $80.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406524	8625		NEIBAUER JR, NICK		Check
			E	01 300 296 000 305 108 Consulting Fees/Fees - SB	$290.00	
PO#:		Voucher #:	12118	Invoice Invoice No: 05112606	5/11/2026	Paid Amt: $290.00
						Check Amount: $290.00
RAM	406525	11935		Norman County License Center		Check
			E	01 005 110 000 422 000 FLEX FUND	$35.50	
PO#:		Voucher #:	12114	Invoice Invoice No: 05112602	5/11/2026	Paid Amt: $35.50
						Check Amount: $35.50
RAM	406527	11934		Westside Nutrition		Check
			E	01 005 640 316 401 000 Gen Supplies	$325.35	
PO#:		Voucher #:	12113	Invoice Invoice No: 05112601	5/11/2026	Paid Amt: $325.35
						Check Amount: $325.35
RAM	406528	8930		BENSON ZACH		Check
			E	01 300 296 000 305 108 Consulting Fees/Fees - GBB	$290.00	
PO#:		Voucher #:	12129	Invoice Invoice No: 05122601	5/12/2026	Paid Amt: $290.00
						Check Amount: $290.00
RAM	406529	8843		Headwaters Golf Club		Check
			E	01 300 292 000 366 109 Travel - Golf	$315.00	
PO#:		Voucher #:	12130	Invoice Invoice No: 05122602	5/12/2026	Paid Amt: $315.00
						Check Amount: $315.00
RAM	406530	11936		Anderson Kelly		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track	$125.00	
PO#:		Voucher #:	12140	Invoice Invoice No: 05182609	5/18/2026	Paid Amt: $125.00
						Check Amount: $125.00
RAM	406531	2252		BIRKEMEYER, JIM		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track	$75.00	
PO#:		Voucher #:	12136	Invoice Invoice No: 05182605	5/18/2026	Paid Amt: $75.00
						Check Amount: $75.00
RAM	406532	8921		CARLSON JOSH		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track	$50.00	
PO#:		Voucher #:	12134	Invoice Invoice No: 05182603	5/18/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406533	10267		CHURCH, OLLEN E		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track	$75.00	
PO#:		Voucher #:	12135	Invoice Invoice No: 05182604	5/18/2026	Paid Amt: $75.00
						Check Amount: $75.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406534	8425		ELLINGSON CHRIS		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball	$240.00	
PO#:	Voucher #:	12142	Invoice	Invoice No: 05182611	5/18/2026	Paid Amt: $240.00
						Check Amount: $240.00
RAM	406535	8434		FOLLETTE BRIAN		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball	$240.00	
PO#:	Voucher #:	12143	Invoice	Invoice No: 05182612	5/18/2026	Paid Amt: $240.00
						Check Amount: $240.00
RAM	406536	8483		GEESLIN DOUG		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$225.00	
PO#:	Voucher #:	12139	Invoice	Invoice No: 05182609	5/18/2026	Paid Amt: $225.00
						Check Amount: $225.00
RAM	406537	11267		GUNDERSON, SANDY		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$50.00	
PO#:	Voucher #:	12137	Invoice	Invoice No: 05182607	5/18/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406538	10576		HAYDEN, RUTH		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$50.00	
PO#:	Voucher #:	12133	Invoice	Invoice No: 05182602	5/18/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406539	11937		LARSEN DON		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$190.00	
PO#:	Voucher #:	12141	Invoice	Invoice No: 05182610	5/18/2026	Paid Amt: $190.00
						Check Amount: $190.00
RAM	406540	8490		MARTIN MIKE		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$250.00	
PO#:	Voucher #:	12138	Invoice	Invoice No: 05182608	5/18/2026	Paid Amt: $250.00
						Check Amount: $250.00
RAM	406541	11635		MCCRAVEN AUSTIN		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball	$250.00	
PO#:	Voucher #:	12144	Invoice	Invoice No: 05182613	5/18/2026	Paid Amt: $250.00
						Check Amount: $250.00
RAM	406542	2515		WAHLIN, KENLEY		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track	$825.00	
PO#:	Voucher #:	12132	Invoice	Invoice No: 05182601	5/18/2026	Paid Amt: $825.00
						Check Amount: $825.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406543	11612		Otter Cove Children's Museum		Check
			E	01 100 203 000 366 000 Travel		$315.00
PO#:		Voucher #:	12145	Invoice Invoice No: 05182615	5/18/2026	Paid Amt: $315.00
						Check Amount: $315.00
RAM	406544	2241		CHAHINKAPA ZOO		Check
			E	01 100 203 000 366 000 Travel		$456.00
PO#:		Voucher #:	12151	Invoice Invoice No: 05192601	5/19/2026	Paid Amt: $456.00
						Check Amount: $456.00
RAM	406545	8470		ANDERSON CRAIG		Check
			E	01 300 294 000 305 106 Consulting Fees/Fees - Baseball		$170.00
PO#:		Voucher #:	12153	Invoice Invoice No: 05202602	5/20/2026	Paid Amt: $170.00
						Check Amount: $170.00
RAM	406546	8843		Headwaters Golf Club		Check
			E	01 300 292 000 366 109 Travel - Golf		$245.00
PO#:		Voucher #:	12154	Invoice Invoice No: 05202603	5/20/2026	Paid Amt: $245.00
						Check Amount: $245.00
RAM	406547	8409		POEHLER TIM		Check
			E	01 300 294 000 305 106 Consulting Fees/Fees - Baseball		$120.00
PO#:		Voucher #:	12152	Invoice Invoice No: 05202601	5/20/2026	Paid Amt: $120.00
						Check Amount: $120.00
RAM	406548	8470		ANDERSON CRAIG		Check
			E	01 300 294 000 305 106 Consulting Fees/Fees - Baseball		$250.00
PO#:		Voucher #:	12167	Invoice Invoice No: 05212601	5/20/2026	Paid Amt: $250.00
						Check Amount: $250.00
RAM	406549	11450		GULER ERIC		Check
			E	01 300 294 000 305 106 Consulting Fees/Fees - Baseball		$250.00
PO#:		Voucher #:	12168	Invoice Invoice No: 05212602	5/20/2026	Paid Amt: $250.00
						Check Amount: $250.00
RAM	406550	11867		Brad Jensen Construction		Check
			E	01 005 865 384 350 000 Repair & Maint - LTFM Site Projects		$13,765.00
PO#:		Voucher #:	12169	Invoice Invoice No: 661330	5/22/2026	Paid Amt: $13,765.00
						Check Amount: $13,765.00
RAM	406551	11358		2nd to None Septic Soultions, LLC		Check
			E	01 300 292 000 305 105 Consulting Fees/Fees - Track		$480.00
PO#:		Voucher #:	12216	Invoice Invoice No: 7550	5/22/2026	Paid Amt: $480.00
						Check Amount: $480.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
RAM	406552	2381		ARVIG COMMUNICATION SYSTEMS		Check	
			E 01 005 810 000 320 000	Telephone		$41.85	
PO#:	Voucher #:	12172	Invoice	Invoice No: 2578356	5/22/2026	Paid Amt:	$41.85
			E 01 005 810 000 320 000	Telephone		$667.11	
PO#:	Voucher #:	12170	Invoice	Invoice No: 2584330	5/22/2026	Paid Amt:	$667.11
			E 01 005 810 000 320 000	Telephone		$6.52	
PO#:	Voucher #:	12171	Invoice	Invoice No: 2584328	5/22/2026	Paid Amt:	$6.52
						Check Amount:	$715.48
RAM	406553	11439		Bluum of MN, LLC		Check	
			E 01 005 850 302 555 000	Technology Equipment		$6,910.00	
PO#:	Voucher #:	12174	Invoice	Invoice No: 1091489	5/22/2026	Paid Amt:	$6,910.00
			E 01 005 850 302 555 000	Technology Equipment		$1,040.00	
PO#:	Voucher #:	12173	Invoice	Invoice No: 1091760	5/22/2026	Paid Amt:	$1,040.00
						Check Amount:	$7,950.00
RAM	406554	11423		Border States Electric - FGO		Check	
			E 01 005 810 000 401 000	Custoodial Supplies		$88.70	
PO#:	Voucher #:	12175	Invoice	Invoice No: 932478263	5/22/2026	Paid Amt:	$88.70
						Check Amount:	$88.70
RAM	406555	10017		CITY OF ADA		Check	
			E 01 005 718 342 311 000	Consulting Fees/Fees		$56,292.08	
PO#:	Voucher #:	12176	Invoice	Invoice No: 05222601	5/22/2026	Paid Amt:	$56,292.08
						Check Amount:	$56,292.08
RAM	406556	2047		CULLIGAN WATER CONDITIONING		Check	
			E 01 005 760 720 401 000	Gen Supplies		$12.00	
PO#:	Voucher #:	12177	Invoice	Invoice No: 250X02641700	5/22/2026	Paid Amt:	$12.00
						Check Amount:	$12.00
RAM	406557	9043		Dakota Electric Contruction Co, Inc		Check	
			E 01 005 865 370 350 000	Repair & Maint Svc - LTFM Electrical		$7,500.00	
PO#:	Voucher #:	12178	Invoice	Invoice No: 44890	5/22/2026	Paid Amt:	$7,500.00
						Check Amount:	$7,500.00
RAM	406558	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		$11,778.74	
PO#:	Voucher #:	12179	Invoice	Invoice No: 7002746677	5/22/2026	Paid Amt:	$17,673.06
						Check Amount:	$17,673.06

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
RAM	406559	11714		GAME ONE		Check	
			E 01 300 292 000 401 000	Gen Supplies - AD		$375.31	
PO#:	Voucher #:	12180	Invoice	Invoice No: 10585136	5/22/2026	Paid Amt:	$375.31
						Check Amount:	$375.31
RAM	406560	10153		JOSTEN'S, INC		Check	
			E 01 005 110 000 401 000	Gen Supplies		$18.75	
PO#:	Voucher #:	12181	Invoice	Invoice No: 39875211	5/22/2026	Paid Amt:	$18.75
			E 01 005 110 000 401 000	Gen Supplies		$30.30	
PO#:	Voucher #:	12182	Invoice	Invoice No: 39883970	5/22/2026	Paid Amt:	$30.30
						Check Amount:	$49.05
RAM	406561	10527		KELLY'S CHRYSLER CENTER		Check	
			E 01 005 760 720 350 000	Repair & Maint Svc		$1,899.03	
PO#:	Voucher #:	12183	Invoice	Invoice No: 99208-142723	5/22/2026	Paid Amt:	$1,899.03
						Check Amount:	$1,899.03
RAM	406562	11869		LearnWell		Check	
			E 01 200 420 740 391 000	payments to other school distr		$412.00	
PO#:	Voucher #:	12184	Invoice	Invoice No: INV316438	5/22/2026	Paid Amt:	$412.00
			E 01 200 420 740 391 000	payments to other school distr		$515.00	
PO#:	Voucher #:	12185	Invoice	Invoice No: INV319113	5/22/2026	Paid Amt:	$515.00
						Check Amount:	$927.00
RAM	406563	11376		Linde Gas & Equipment Inc		Check	
			E 01 300 361 000 430 000	Inst Supplies		$199.60	
PO#:	Voucher #:	12186	Invoice	Invoice No: 56469367	5/22/2026	Paid Amt:	$199.60
						Check Amount:	$199.60
RAM	406564	2106		MARCO		Check	
			E 01 005 850 302 305 000	Consulting Fees/Fees		$340.61	
PO#:	Voucher #:	12187	Invoice	Invoice No: INV15276408	5/22/2026	Paid Amt:	$340.61
						Check Amount:	$340.61
RAM	406565	1840		MINNESOTA ENERGY		Check	
			E 01 005 810 000 330 000	Utility Services		$373.37	
PO#:	Voucher #:	12191	Invoice	Invoice No: 0504407860-00002	5/22/2026	Paid Amt:	$373.37
			E 01 005 810 000 330 000	Utility Services		$970.27	
PO#:	Voucher #:	12189	Invoice	Invoice No: 0506903733-00001	5/22/2026	Paid Amt:	$970.27
			E 01 005 810 000 330 000	Utility Services		$175.31	
PO#:	Voucher #:	12190	Invoice	Invoice No: 0504407860-00001	5/22/2026	Paid Amt:	$175.31

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406565	1840		MINNESOTA ENERGY		Check
			E 01 005 810 000 330 000	Utility Services		$120.53
PO#:	Voucher #:	12188	Invoice	Invoice No: 0502755022-00001	5/22/2026	Paid Amt: $120.53
						Check Amount: $1,639.48
RAM	406566	10059		MN STATE HIGH SCHOOL LEAGUE		Check
			E 01 300 291 000 403 000	Co-Curr-Speech		$20.00
PO#:	Voucher #:	12192	Invoice	Invoice No: 044428	5/22/2026	Paid Amt: $20.00
						Check Amount: $20.00
RAM	406567	3751		NETWORK SERVICES CO		Check
			E 01 005 810 000 401 000	Custoodial Supplies		$240.75
PO#:	Voucher #:	12193	Invoice	Invoice No: 58326	5/22/2026	Paid Amt: $240.75
			E 01 005 810 000 401 000	Custoodial Supplies		$68.31
PO#:	Voucher #:	12194	Invoice	Invoice No: 55021	5/22/2026	Paid Amt: $68.31
						Check Amount: $309.06
RAM	406568	10069		NORMAN COUNTY INDEX		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		$385.00
PO#:	Voucher #:	12196	Invoice	Invoice No: 21396-21415	5/22/2026	Paid Amt: $385.00
						Check Amount: $385.00
RAM	406569	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		$4,490.70
PO#:	Voucher #:	12195	Invoice	Invoice No: 333391-334008	5/22/2026	Paid Amt: $4,490.70
						Check Amount: $4,490.70
RAM	406570	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 005 760 720 305 000	Consulting Fees/Fees		$214.28
PO#:	Voucher #:	12197	Invoice	Invoice No: 13060	5/22/2026	Paid Amt: $214.28
						Check Amount: $214.28
RAM	406571	10244		OFFICE SUPPLIES PLUS		Check
			E 01 005 110 000 329 000	Postage		$25.36
PO#:	Voucher #:	12198	Invoice	Invoice No: 83975	5/22/2026	Paid Amt: $25.36
						Check Amount: $25.36
RAM	406572	8680		PAN O GOLD BAKING CO		Check
			E 02 005 770 701 490 000	Food		$925.74
PO#:	Voucher #:	12199	Invoice	Invoice No: 4584291	5/22/2026	Paid Amt: $925.74
						Check Amount: $925.74

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406573	2007		POPPLER'S MUSIC STORE		Check
			E	01 300 258 000 441 000 Vocal Music Supp		$82.50
PO#:		Voucher #:	12200	Invoice	Invoice No: 3186285	5/22/2026	Paid Amt: $82.50
						Check Amount: $82.50
RAM	406574	8935		RANGE PRINTING		Check
			E	04 005 505 321 401 208 Summer Rec - Gen Supplies		$1,120.55
PO#:		Voucher #:	12201	Invoice	Invoice No: 115830	5/22/2026	Paid Amt: $1,120.55
						Check Amount: $1,120.55
RAM	406575	11945		Roger Hanson Repair		Check
			E	01 005 810 000 350 000 Repair & Maint Svc		$100.00
PO#:		Voucher #:	12202	Invoice	Invoice No: 138	5/22/2026	Paid Amt: $100.00
						Check Amount: $100.00
RAM	406576	1843		SUN-FLOWERS		Check
			E	01 300 301 000 430 000 Inst Supplies - AG		$25.00
PO#:		Voucher #:	12206	Invoice	Invoice No: 41339	5/22/2026	Paid Amt: $25.00
						Check Amount: $25.00
RAM	406577	8845		SUPERMARKET FOODS		Check
			E	01 300 331 000 430 000 Inst Supplies		$411.88
PO#:		Voucher #:	12203	Invoice	Invoice No: 2000300946-200110747	5/22/2026	Paid Amt: $411.88
			E	02 005 770 701 490 000 Food		$179.75
PO#:		Voucher #:	12204	Invoice	Invoice No: 200911204-200931349	5/22/2026	Paid Amt: $179.75
			E	01 200 402 740 433 000 Inst Supp		$38.57
PO#:		Voucher #:	12205	Invoice	Invoice No: 200271004-200451004	5/22/2026	Paid Amt: $38.57
						Check Amount: $630.20
RAM	406578	2122		TECH CHECK		Check
			E	01 005 620 000 405 000 Software & Licensing		$5,820.79
PO#:		Voucher #:	12207	Invoice	Invoice No: 65143	5/22/2026	Paid Amt: $5,820.79
			E	01 005 850 302 305 000 Consulting Fees/Fees		$195.00
PO#:		Voucher #:	12208	Invoice	Invoice No: 65204	5/22/2026	Paid Amt: $195.00
						Check Amount: $6,015.79
RAM	406579	11691		THE NORSK COFFEEHOUSE LLC		Check
			E	01 300 211 000 430 000 Inst Supplies		$136.00
PO#:		Voucher #:	12209	Invoice	Invoice No: 1863075714	5/22/2026	Paid Amt: $136.00
						Check Amount: $136.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406580	1188		TRI-VALLEY OPPORTUNITY COUNCIL		Check
			E	01 100 200 000 401 000 VPK Supplies		$334.88
PO#:	Voucher #:	12210	Invoice	Invoice No: 05222602	5/22/2026	Paid Amt: $334.88
						Check Amount: $334.88
RAM	406581	2570		US FOODS		Check
			E	01 100 203 000 430 000 Inst Supplies		$319.58
			E	02 005 770 707 490 000 Food		$210.64
			E	02 005 770 705 490 000 Food		$1,696.52
			E	02 005 770 701 490 000 Food		$6,490.20
PO#:	Voucher #:	12211	Invoice	Invoice No: 4109841-4440004	5/22/2026	Paid Amt: $8,716.94
						Check Amount: $8,716.94
RAM	406582	2570		US FOODS		Check
			E	02 005 770 701 490 000 Food		$455.00
PO#:	Voucher #:	12212	Invoice	Invoice No: 4318077	5/22/2026	Paid Amt: $455.00
						Check Amount: $455.00
RAM	406583	2233		VERIZON WIRELESS		Check
			E	01 005 810 000 320 000 Telephone		$78.73
PO#:	Voucher #:	12213	Invoice	Invoice No: 6142486070	5/22/2026	Paid Amt: $78.73
						Check Amount: $78.73
RAM	406584	10809		WEST MAIN PIZZA		Check
			E	01 005 640 316 401 000 Gen Supplies		$36.50
PO#:	Voucher #:	12214	Invoice	Invoice No: 42	5/22/2026	Paid Amt: $36.50
						Check Amount: $36.50
RAM	406585	2706		WEX BANK		Check
			E	01 005 760 720 440 000 Fuel		$764.14
PO#:	Voucher #:	12215	Invoice	Invoice No: 112396245	5/22/2026	Paid Amt: $764.14
						Check Amount: $764.14
RAM	406586	1975		BEMIDJI TOWN & COUNTRY CLUB		Check
			E	01 300 292 000 366 109 Travel - Golf		$240.00
PO#:	Voucher #:	12218	Invoice	Invoice No: 05222603	5/22/2026	Paid Amt: $240.00
						Check Amount: $240.00
RAM	406587	8489		CASH		Check
			E	01 300 292 000 366 109 Travel - Golf		$230.00
PO#:	Voucher #:	12217	Invoice	Invoice No: 05222601	5/22/2026	Paid Amt: $230.00
						Check Amount: $230.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406588	11719		ANDERSON QUINN		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track		$35.00
PO#:		Voucher #:	12225	Invoice	Invoice No: 05262602	5/26/2026
						Paid Amt: $35.00
						Check Amount: $35.00
RAM	406589	11720		CAKEBREAD ELIZABETH		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track		$75.00
PO#:		Voucher #:	12224	Invoice	Invoice No: 05262601	5/26/2026
						Paid Amt: $75.00
						Check Amount: $75.00
RAM	406590	11949		DAHL CADYN		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball		$40.00
PO#:		Voucher #:	12231	Invoice	Invoice No: 05262608	5/26/2026
						Paid Amt: $40.00
						Check Amount: $40.00
RAM	406591	8542		ERICKSON MICHAEL		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball		$60.00
PO#:		Voucher #:	12229	Invoice	Invoice No: 05262606	5/26/2026
						Paid Amt: $60.00
						Check Amount: $60.00
RAM	406592	11635		MCCRAVEN AUSTIN		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball		$40.00
PO#:		Voucher #:	12232	Invoice	Invoice No: 05262609	5/26/2026
						Paid Amt: $40.00
						Check Amount: $40.00
RAM	406593	8810		MCCRAVEN NATE		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball		$75.00
PO#:		Voucher #:	12228	Invoice	Invoice No: 05262605	5/26/2026
						Paid Amt: $75.00
						Check Amount: $75.00
RAM	406594	11948		SMART SARAH		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track		$85.00
PO#:		Voucher #:	12227	Invoice	Invoice No: 05262604	5/26/2026
						Paid Amt: $85.00
						Check Amount: $85.00
RAM	406595	2515		WAHLIN, KENLEY		Check
			E 01 300 294 000 305 106	Consulting Fees/Fees - Baseball		$100.00
PO#:		Voucher #:	12230	Invoice	Invoice No: 05262607	5/26/2026
						Paid Amt: $100.00
						Check Amount: $100.00
RAM	406596	11947		ZIESKE KELSEY		Check
			E 01 300 292 000 305 105	Consulting Fees/Fees - Track		$85.00
PO#:		Voucher #:	12226	Invoice	Invoice No: 05262603	5/26/2026
						Paid Amt: $85.00
						Check Amount: $85.00

Ada-Borup-West Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
RAM	406597	1126		REGION 8A		Check	
			R 01 300 292 000 060 000	Gate Receipts		$690.00	
PO#:	Voucher #:	12234	Invoice	Invoice No: 05272602	5/27/2026	Paid Amt:	$690.00
						Check Amount:	$690.00
RAM	406598	1126		REGION 8A		Check	
			R 01 300 292 000 060 000	Gate Receipts		$6,195.00	
PO#:	Voucher #:	12233	Invoice	Invoice No: 05272601	5/27/2026	Paid Amt:	$6,195.00
						Check Amount:	$6,195.00
STAC	400911	1741		ADA BORUP WEST SCHOOL		Check	
			E 21 300 298 301 899 712	SA - Concessions Exp		$244.64	
PO#:	Voucher #:	12049	Invoice	Invoice No: 05042603	5/4/2026	Paid Amt:	$244.64
						Check Amount:	$244.64
STAC	400912	11930		HOLM, MICHELLE		Check	
			E 21 300 298 301 899 722	SA - Student Council Exp		$67.65	
PO#:	Voucher #:	12047	Invoice	Invoice No: 05042601	5/4/2026	Paid Amt:	$67.65
						Check Amount:	$67.65
STAC	400913	8652		MYERS KIMBERLY		Check	
			E 21 300 298 301 899 730	SA - Class of 2027 Exp		$20.94	
PO#:	Voucher #:	12048	Invoice	Invoice No: 05042602	5/4/2026	Paid Amt:	$20.94
						Check Amount:	$20.94
STAC	400914	10012		SMART, BECKY		Check	
			E 21 300 298 301 899 711	SA - Close Up Exp		$182.08	
PO#:	Voucher #:	12051	Invoice	Invoice No: 05042605	5/4/2026	Paid Amt:	$182.08
			E 21 300 298 301 899 712	SA - Concessions Exp		$144.60	
PO#:	Voucher #:	12050	Invoice	Invoice No: 05042604	5/4/2026	Paid Amt:	$144.60
						Check Amount:	$326.68
STAC	400915	11610		BAGLEY YOUTH TRAP CLUB		Check	
			E 21 300 298 301 899 732	SA - Trap Team Exp		$675.00	
PO#:	Voucher #:	12063	Invoice	Invoice No: 05072602	5/7/2026	Paid Amt:	$675.00
						Check Amount:	$675.00
STAC	400916	11611		DGF TRAP TEAM		Check	
			E 21 300 298 301 899 732	SA - Trap Team Exp		$1,150.00	
PO#:	Voucher #:	12062	Invoice	Invoice No: 05072601	5/7/2026	Paid Amt:	$1,150.00
						Check Amount:	$1,150.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
STAC	400917	1741		ADA BORUP WEST SCHOOL		Check	
			E 21 300 298 301 899 711	SA - Close Up Exp		$195.26	
PO#:	Voucher #:	12148	Invoice	Invoice No: 05192603	5/19/2026	Paid Amt:	$195.26
			E 21 300 298 301 899 727	SA - Class of 2026 Exp		$1,813.50	
PO#:	Voucher #:	12147	Invoice	Invoice No: 05192602	5/19/2026	Paid Amt:	$1,813.50
						Check Amount:	$2,008.76
STAC	400918	2367		POEHLER, HALEY		Check	
			E 21 300 298 301 899 730	SA - Class of 2027 Exp		$500.00	
PO#:	Voucher #:	12150	Invoice	Invoice No: 05192605	5/19/2026	Paid Amt:	$500.00
						Check Amount:	$500.00
STAC	400919	10012		SMART, BECKY		Check	
			E 21 300 298 301 899 711	SA - Close Up Exp		$494.06	
PO#:	Voucher #:	12149	Invoice	Invoice No: 05192604	5/19/2026	Paid Amt:	$494.06
						Check Amount:	$494.06
STAC	400920	11613		THE SHOOTING PARK of HORACE		Check	
			E 21 300 298 301 899 732	SA - Trap Team Exp		$810.00	
PO#:	Voucher #:	12146	Invoice	Invoice No: 05192601	5/19/2026	Paid Amt:	$810.00
						Check Amount:	$810.00
STAC	400921	11941		BRANDT, HANNAH		Check	
			E 21 300 298 301 899 722	SA - Student Council Exp		$500.00	
PO#:	Voucher #:	12159	Invoice	Invoice No: 05212605	5/22/2026	Paid Amt:	$500.00
						Check Amount:	$500.00
STAC	400922	11942		DEVOS, CARSON		Check	
			E 21 300 298 301 899 722	SA - Student Council Exp		$500.00	
PO#:	Voucher #:	12160	Invoice	Invoice No: 05212606	5/22/2026	Paid Amt:	$500.00
						Check Amount:	$500.00
STAC	400923	11944		EGGEN, AUDRINA		Check	
			E 21 300 298 301 899 713	SA - FCCLA Exp		$300.00	
PO#:	Voucher #:	12163	Invoice	Invoice No: 05212609	5/22/2026	Paid Amt:	$300.00
						Check Amount:	$300.00
STAC	400924	11943		ENGEL, MORGAN		Check	
			E 21 300 298 301 899 722	SA - Student Council Exp		$500.00	
PO#:	Voucher #:	12161	Invoice	Invoice No: 05212607	5/22/2026	Paid Amt:	$500.00
						Check Amount:	$500.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400925	11940		HANSON, MAKAYLA		Check
			E 21 300 298 301 899 722	SA - Student Council Exp		$400.00
PO#:	Voucher #:	12158	Invoice	Invoice No: 05212604	5/22/2026	Paid Amt: $400.00
						Check Amount: $400.00
STAC	400926	11356		HENNEN MIKI		Check
			E 21 300 292 301 899 723	SA - Track Exp		$152.70
PO#:	Voucher #:	12166	Invoice	Invoice No: 05212612	5/22/2026	Paid Amt: $152.70
						Check Amount: $152.70
STAC	400927	11924		JOHNSON, AVERY		Check
			E 21 300 298 301 899 713	SA - FCCLA Exp		$300.00
PO#:	Voucher #:	12164	Invoice	Invoice No: 05212610	5/22/2026	Paid Amt: $300.00
			E 21 300 298 301 899 722	SA - Student Council Exp		$400.00
PO#:	Voucher #:	12156	Invoice	Invoice No: 05212602	5/22/2026	Paid Amt: $400.00
						Check Amount: $700.00
STAC	400928	8894		Minnesota FCCLA		Check
			E 21 300 298 301 899 713	SA - FCCLA Exp		$200.00
PO#:	Voucher #:	12165	Invoice	Invoice No: 05212611	5/22/2026	Paid Amt: $200.00
						Check Amount: $200.00
STAC	400929	11939		SYVERSON, MALAYNA		Check
			E 21 300 298 301 899 722	SA - Student Council Exp		$400.00
PO#:	Voucher #:	12157	Invoice	Invoice No: 05212603	5/22/2026	Paid Amt: $400.00
						Check Amount: $400.00
STAC	400930	11938		THOM, KADENCE		Check
			E 21 300 298 301 899 713	SA - FCCLA Exp		$300.00
PO#:	Voucher #:	12162	Invoice	Invoice No: 05212608	5/22/2026	Paid Amt: $300.00
			E 21 300 298 301 899 722	SA - Student Council Exp		$800.00
PO#:	Voucher #:	12155	Invoice	Invoice No: 05212601	5/22/2026	Paid Amt: $800.00
						Check Amount: $1,100.00
STAC	400931	1741		ADA BORUP WEST SCHOOL		Check
			E 21 300 298 301 899 712	SA - Concessions Exp		$255.84
PO#:	Voucher #:	12219	Invoice	Invoice No: 05212601	5/21/2026	Paid Amt: $255.84
						Check Amount: $255.84
STAC	400932	11941		BRANDT, HANNAH		Check
			E 21 300 298 301 899 714	SA - FFA Exp		$350.00
PO#:	Voucher #:	12221	Invoice	Invoice No: 05212603	5/21/2026	Paid Amt: $350.00
						Check Amount: $350.00

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
STAC	400933	2668		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check		
			E 21 300 298 301 899 712	SA - Concessions Exp		$1,181.50		
PO#:	Voucher #:	12220	Invoice	Invoice No: 05212602	5/21/2026		Paid Amt:	$1,181.50
							Check Amount:	$1,181.50
STAC	400934	11946		MILL STREET CATERING		Check		
			E 21 300 298 301 899 714	SA - FFA Exp		$743.63		
PO#:	Voucher #:	12223	Invoice	Invoice No: 05212605	5/21/2026		Paid Amt:	$743.63
							Check Amount:	$743.63
STAC	400935	8464		SAVAGE ABBIE		Check		
			E 21 300 298 301 899 714	SA - FFA Exp		$433.00		
PO#:	Voucher #:	12222	Invoice	Invoice No: 05212604	5/21/2026		Paid Amt:	$433.00
							Check Amount:	$433.00
STAC	400936	1741		ADA BORUP WEST SCHOOL		Check		
			E 21 300 298 301 899 722	SA - Student Council Exp		$920.24		
PO#:	Voucher #:	12237	Invoice	Invoice No: 05272603	5/28/2026		Paid Amt:	$920.24
			E 21 300 298 301 899 732	SA - Trap Team Exp		$4,794.00		
PO#:	Voucher #:	12238	Invoice	Invoice No: 05272604	5/28/2026		Paid Amt:	$4,794.00
			E 21 300 298 301 899 738	SA - Class of 2032 Exp		$794.13		
PO#:	Voucher #:	12235	Invoice	Invoice No: 05272601	5/28/2026		Paid Amt:	$794.13
			E 21 300 298 301 899 712	SA - Concessions Exp		$280.36		
PO#:	Voucher #:	12236	Invoice	Invoice No: 05272602	5/28/2026		Paid Amt:	$280.36
							Check Amount:	$6,788.73
STAC	400937	1741		ADA BORUP WEST SCHOOL		Check		
			E 21 300 298 301 899 713	SA - FCCLA Exp		$143.78		
PO#:	Voucher #:	12239	Invoice	Invoice No: 05282601	5/28/2026		Paid Amt:	$143.78
							Check Amount:	$143.78
STAC	400938	11714		GAME ONE		Check		
			E 21 300 292 301 899 723	SA - Track Exp		$2,234.29		
PO#:	Voucher #:	12240	Invoice	Invoice No: 05282602	5/28/2026		Paid Amt:	$2,234.29
							Check Amount:	$2,234.29
STAC	400939	8845		SUPERMARKET FOODS		Check		
			E 21 300 298 301 899 714	SA - FFA Exp		$62.60		
PO#:	Voucher #:	12241	Invoice	Invoice No: 05282603	5/28/2026		Paid Amt:	$62.60
							Check Amount:	$62.60
							Report Total:	$301,318.29

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
CFB		**11492**		**WEX - HSA/VEBA**				**Wire**		
			B 28 215 021		HSA/VEBA		$6,136.48			
			B 28 215 022		HSA		$18,003.74			
PO#:		**Voucher #:**	**12263**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$24,140.22**	
								Check Amount:		**$24,140.22**
CFB		**11843**		**Colonial Life**				**Wire**		
			B 28 215 006		American Family		$713.25			
			B 28 215 025		Health Insurance		$1,288.89			
			B 28 215 030		Mcl Life Insurance		$532.53			
			B 28 215 032		Long Term Disability		$244.57			
			B 28 215 036		Dental		$2,476.65			
PO#:		**Voucher #:**	**12243**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$5,255.89**	
								Check Amount:		**$5,255.89**
CFB		**203564**		**THE OMNI GROUP**				**Wire**		
			B 28 215 005		OMNI-TSA		$1,483.34			
PO#:		**Voucher #:**	**12261**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$1,483.34**	
			B 28 215 005		OMNI-TSA		$183.34			
PO#:		**Voucher #:**	**12257**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$183.34**	
			B 28 215 005		OMNI-TSA		$4,754.17			
PO#:		**Voucher #:**	**12258**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$4,754.17**	
			B 28 215 005		OMNI-TSA		$1,200.00			
PO#:		**Voucher #:**	**12262**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$1,200.00**	
			B 28 215 005		OMNI-TSA		$9,261.67			
PO#:		**Voucher #:**	**12260**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$9,261.67**	
			B 28 215 005		OMNI-TSA		$750.00			
PO#:		**Voucher #:**	**12259**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$750.00**	
								Check Amount:		**$17,632.52**
CFB		**210361**		**MN CHILD SUPPORT PAYMENT CTR.**				**Wire**		
			B 28 215 029		Guarnishee		$635.47			
PO#:		**Voucher #:**	**12249**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$635.47**	
								Check Amount:		**$635.47**
CFB		**210605**		**MN DEPT OF REVENUE**				**Wire**		
			B 28 215 029		Guarnishee		$1,118.51			
PO#:		**Voucher #:**	**12250**	Invoice	**Invoice No:** M2026110	**5/25/2026**		**Paid Amt:**	**$1,118.51**	

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 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	$21,368.02	
PO#:	**Voucher #:**	**12253**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $21,368.02**
						Check Amount: $22,486.53
CFB		**210675**		**MEDICA - Northwest Service Co-op**		**Wire**
			B 28 215 025	Health Insurance	$94,707.55	
PO#:	**Voucher #:**	**12248**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $94,707.55**
						Check Amount: $94,707.55
CFB		**210684**		**PUBLIC EMPLOYEES RETIREMENT AS**		**Wire**
			B 28 215 017	PERA	$27,127.58	
PO#:	**Voucher #:**	**12254**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $27,127.58**
						Check Amount: $27,127.58
CFB		**210685**		**TEACHERS RETIREMENT ASSOCIATIO**		**Wire**
			B 28 215 018	TRA	$68,866.26	
PO#:	**Voucher #:**	**12256**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $68,866.26**
						Check Amount: $68,866.26
CFB		**21589**		**IRS**		**Wire**
			B 28 215 010	FICA	$88,787.76	
			B 28 215 011	Fed Tax	$32,058.38	
PO#:	**Voucher #:**	**12244**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $120,846.14**
						Check Amount: $120,846.14
CFB		**8729**		**Horace Mann Life Insurance Company**		**Wire**
			B 28 215 030	Mcl Life Insurance	$1,010.55	
PO#:	**Voucher #:**	**12245**	Invoice	**Invoice No:** M2026110	**5/25/2026**	**Paid Amt: $1,010.55**
						Check Amount: $1,010.55
RAM		**8546**		**AMAZON**		**Wire**
			E 01 100 200 000 401 000	VPK Supplies	$254.30	
			E 01 200 420 372 530 000	Equipment Purchases	$1,116.64	
			E 01 200 216 401 430 000	Inst Supplies	$89.90	
			E 01 300 220 000 430 000	Inst Supplies	$430.53	
			E 01 300 361 000 430 000	Inst Supplies	$181.55	
			E 01 300 260 000 430 000	Science Supplies	$36.37	
			E 01 005 850 302 555 000	Technology Equipment	$404.38	
			E 01 300 220 000 430 000	Inst Supplies	$301.91	
			E 01 300 292 000 401 001	AD - Booster Club Purchases	$627.25	
			E 01 300 211 000 430 000	Inst Supplies	$129.99	

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
RAM		**8546**		**AMAZON**									**Wire**
			E	01	300	220	000	430	000		Inst Supplies	$265.37	
			E	01	300	361	000	430	000		Inst Supplies	$43.22	
			E	01	300	331	000	430	000		Inst Supplies	$24.82	
			E	01	005	850	302	555	000		Technology Equipment	$132.03	
			E	01	300	298	000	401	002		Student Activity Account Purchases	$95.31	
			E	01	005	110	000	422	000		FLEX FUND	$81.67	
			E	01	300	211	000	430	000		Inst Supplies	$31.93	
			E	01	005	110	000	401	000		Gen Supplies	$16.88	
			E	01	300	331	000	430	000		Inst Supplies	$63.69	
			E	01	005	110	000	401	000		Gen Supplies	$74.37	
			E	01	300	292	000	401	105		Gen Supplies - Track	$40.98	
			E	01	005	850	302	555	000		Technology Equipment	$898.07	
			E	01	005	810	000	401	000		Custoodial Supplies	$21.98	
			E	01	005	850	302	555	000		Technology Equipment	$135.75	
			E	04	005	505	321	401	000		Gen Supplies	$59.96	
			E	01	300	298	000	401	002		Student Activity Account Purchases	$41.80	
PO#:		**Voucher #:**	**12052**	Invoice		**Invoice No:**	05042601				**5/4/2026**		**Paid Amt:** **$5,600.65**
													Check Amount: **$5,600.65**
RAM		**8816**		**Cardmember Service**									**Wire**
			E	01	005	110	000	305	000		Consulting Fees/Fees	$41.46	
			E	02	005	770	701	305	000		Consulting Fees/Fees	$205.00	
			E	01	005	110	000	820	000		Dues Membership	$204.30	
			E	01	005	640	316	366	000		Travel	$215.00	
			E	01	005	110	000	401	000		Gen Supplies	$18.98	
			E	01	005	110	000	422	000		FLEX FUND	$14.00	
			E	01	005	110	000	401	000		Gen Supplies	$20.38	
			E	01	300	211	000	366	000		Travel	$275.72	
			E	01	300	260	000	430	000		Science Supplies	$100.00	
			E	01	300	292	000	305	105		Consulting Fees/Fees - Track	$695.40	
			E	02	005	770	701	490	000		Food	$583.38	
			E	01	300	211	000	366	000		Travel	$21.21	
			E	01	300	291	000	405	000		FCCLA	$3,759.12	
			E	01	200	402	740	433	000		Inst Supp	$143.20	
			E	01	300	301	000	430	000		Inst Supplies - AG	$429.92	
			E	01	005	110	000	422	000		FLEX FUND	$101.43	
			E	01	300	301	000	430	000		Inst Supplies - AG	$21.46	

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 5.1.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
RAM		**8816**		**Cardmember Service**									**Wire**
			E	01	300	212	000	366	000	Travel		$20.38	
			E	01	005	810	000	320	000	Telephone		$87.73	
			E	01	300	291	000	405	000	FCCLA		$911.92	
			E	01	300	220	000	430	000	Inst Supplies		$99.85	
			E	01	300	292	000	401	002	AD - Booster Club Purchases		$5,856.74	
			E	01	200	216	401	401	000	Gen Supplies		$346.62	
			E	01	300	292	000	305	105	Consulting Fees/Fees - Track		$355.10	
			E	01	005	640	316	366	000	Travel		$60.00	
			E	01	300	292	000	401	002	AD - Booster Club Purchases		$4,399.00	
			E	01	300	296	000	401	107	Gen Supplies - VB		$94.47	
			E	01	300	298	000	401	002	Student Activity Account Purchases		$8,434.30	
PO#:		**Voucher #:**	**12131**	Invoice		**Invoice No:**	05142601				**5/14/2026**		**Paid Amt:** **$27,516.07**
													Check Amount: **$27,516.07**
													Report Total: **$415,825.43**

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, May 12, 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, Gretchen Rockstad, Barb Spilde, Josh Visser
Board members absent: Janna Engel
Administration present: Aaron Cook, Josh Carlson
Administration absent: Bree Triplett, Kenley Wahlin
Citizens present: Jim Birkemeyer, Jake Bitker, Elizabeth Cakebread, Brandon Dahl, Ruth Hayden, Jared Heitman, Chuck Johnson, Anne Larson, Pat Pfund, Amy Traut

Pledge of Allegiance

Visser made the motion to approve adoption of the agenda as amended. Motion seconded by Bishop. UC

Chairperson Rockstad called for public input:

- Anne Larson and Jared Heitman spoke regarding Kindergarten class size and sections
- Jake Bitker and Brandon Dahl spoke regarding Trig vs. Math concepts

School Board Member Comments:

- Excellent K-1 Music Program and Band Program. Great job to Tanya Kemper, Dorinda Blotsky, and Richard Tuttle.

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

Superintendent Aaron Cook reported on:

1. PreK-12 Enrollment: 664
   K-12: 600
   Yearly Average: PreK-12 – 668.67 / K-12 – 604.56
2. Legislative update given
3. Budgets: FY26 Final Budget and FY27 Original Budget to be approved in June.
4. Technology Purchases: Chromebooks and iPads for 2026-27 school year
5. Personnel Items:
   a. Phy Ed/Health Resignation from Noah Monson
   b. Phy Ed/Health Hire – Zack Oistad
   c. Elementary Special Ed Hire – Dan Boyd (K-8) EBD
   d. Long-Term Sub for Independent Tech – Nathan Purrington

High School Principal Josh Carlson reported on:

1. Prom – Great turnout/behavior. Thank you to Ada PD, Amy Johnson, junior class parents, student helpers, custodians.
2. MCAs completed
3. Student Council Blood Drive – 30 donated
4. 6th Grade Field Trip May 13. They visited the State Capitol, Bell Museum/Planetarium, Minnehaha Falls, and Slick City.
5. Graduation status meetings.
6. Year-End Plans:
   1. Senior Lunch – May 16
   2. Seniors Last Day – May 15
   3. Scholarship Award Ceremony – May 19
   4. Walk Through Practice – May 19
   5. Baccalaureate – May 20 at SonRise EFREE Church
   6. Semester Finals – May 20 and 21
   7. Last Day of School – May 22 (10:00 am. Release)
   8. Commencement – Saturday, May 23, at 11:00 a.m.
7. Board members are invited to sit on the stage for Commencement
8. NCSW – Oak saplings given to all students

Elementary Principal Bree Triplett reported on:

1. Spring Field Trips
   a. May 27 – 4th grade to Detroit Lakes Fisheries
   b. May 6 – 3rd grade to Bonanzaville

c. May 13 – 5th grade to Fargo Air Museum
d. May 14 – Kindergarten to Fargo Zoo
e. May 19 – 1st grade to Fergus Falls Otter Cove
f. May 20 – 2nd grade to Chahinkapa Zoo

2. Happenings
   - MSUM Honor Band – April 24 (8 students nominated by Mrs. Blotsky)
   - Celebrated Lunch Hero and Teacher Appreciation Days
   - Bike Rodeo – May 6
   - 5th Grade Spring Band Concert – May 6
   - K-1 Spring Concert – May 7
   - 3-6 grade 4-H Exhibits at the Fairgrounds – May 11
   - Track & Field Day – May 12
   - MCA Elementary Celebration – May 14
   - Elementary Fun Day – May 18
   - 5th Grade Graduation – May 20
   - 4th Quarter Awards – May 21
   - Last Day of School – May 22 (Dismissed at 10:00 a.m.)
3. Planning for 2026-2027 School Year
   a. 3 certified staff members on leave during first semester
   b. LETRS training for at least 1 staff member

Activities Director Kenley Wahlin's report:

1. Lenora Johnson Speech Contest – Congratulations to Kadence Thom, Marcus Sundblad, and Madalynn Crompton on earning a scholarship.
2. Music:
   - Spring Band Concert – May 6
   - Honor Choir Concert – April 24
3. Track & Field: Hosted JH, Varsity, and Sub Section meets.
4. Speech: Congratulations to Coach Triplett, Nellie Todd, and Kadence Thom! Nellie and Kadence placed 17 out of 24 teams in the State of Minnesota.
5. Visual Arts – Congratulations to Ray Zenteno and Rohin Triplett for advancing to the State competition!
6. Clay Target – Pine-to-Prairie competition – May 13
7. FFA State Convention Recap:
   - Awards Banquet – May 8
   - Award winners will be announced at the next board meeting
8. Approve hiring of volleyball coaches:
   - Amy Johnson – Varsity
   - Matti Stene – Assistant
   - Alayna Wagner – Assistant
   - Laura Keller – 8th Grade
   - Faye DeLong – Assistant

Committees:

1. Rockstad reported on Technology committee meeting.
2. Spilde reported on Staff Development committee meeting.
3. Rockstad reported on Negotiations committee meeting.
4. Spilde reported on Pine-to-Prairie committee meeting.
5. Bishop reported on Health & Safety committee meeting.
6. DeLong reported on ECFE committee meeting.

Bishop made the motion to approve district invoices. Motion seconded by DeLong. Abstained: Josh Visser Motion Carried 5-1

New Business:

A. Visser made the motion to approve the Consent Agenda. Motion seconded by Rockstad. UC
   I. Approve minutes from the April 7, 2026, regular school board meeting.
B. DeLong made the motion to accept donations. Motion seconded by Bishop. UC
   - Borup Community Club – Flex Fund ($300)
   - ABW Booster Club – All Sports ($5,000)
   - ABW Booster Club – Band ($3,500)
   - ABW Booster Club – 1st Grade Field Trip ($315)
   - ABW Booster Club – Volleyball ($2,500)

- ABW Booster Club – Middle School SPED ($500)
- ABW Booster Club – 3rd Grade Field Trip ($750)
- Richard Tuttle – Band ($100)
- Borup Community Club – Summer Rec Shirts ($2,000)
- Borup Community Club – FCCLA Nationals ($600)

C. Personnel:
   1. Bishop made the motion to accept the resignation from Noah Monson as the Phy Ed/Health Teacher. Motion seconded by DeLong. UC
   2. Rockstad made the motion to approve hiring Zack Oistad as a 1.0 FTE Phy Ed/Health Teacher. Motion seconded by DeLong. UC
   3. Spilde made the motion to approve hiring Nathan Purrington as a Long-Term Substitute at the beginning of the 2026-27 school year. Motion seconded by Rockstad. UC
   4. Bishop made the motion to approve hiring the following Summer Rec employees. Motion seconded by DeLong. UC
      - Coaches: Beau Fetting, Austin McCraven, Rene Zenteno, Trevor Stewart, Avery Johnson, Leighton Odden, Adeliza Bitker, Kenley Whalin
      - Babe Ruth Coach: Mike Erickson
      - 18u/14u Coach: Amy Johnson
   5. Bishop made the motion to approve hiring Amy Johnson as head volleyball coach. Motion seconded by DeLong. UC
   6. Spilde made the motion to approve hiring Dan Boyd as a 1.0 FTE Special Education Teacher. Motion seconded by Rockstad. UC

D. Rockstad made the motion to approve the 2026-2027 Technology purchases. Motion seconded by Bishop. UC

Board Business Reflection

Next Regular School Board Meeting on Tuesday, June 9, 2026, at 7:00 a.m.

Bishop made the motion to adjourn regular meeting at 8:06 a.m. Motion seconded by Visser. UC

Barb Spilde, Clerk
Minutes prepared by: Sandy Gunderson

Northwest Service Cooperative Environmental Health & Safety Service Agreement

Date: May 12, 2026 Contract No. 115-021

The services agreement entered into between the Northwest Service Cooperative (NWSC) and Ada-Borup Public School, dated May 12, 2026.

PART I, Section 1

1. DURATION: This agreement shall remain in force from July 1, 2026 until June 30, 2029 (the "expiration date").

PART II, Section 1

1. COMPENSATION: For the services covered by this Agreement, Ada-Borup Public School shall pay NWSC an annual fee for each fiscal year period. Such compensation shall be due and payable according to the selected payment terms below:

Payment terms for the agreed to above:

Year 1: $6586.76
Year 2: $6784.36
Year 3: $6953.97

Please select if you would like to participate in the Safe Schools online training program:

☐ Yes ☐ No

The parties hereby accept the terms of the agreement as modified.

Ada-Borup Public School	Northwest Service Cooperative
By _____	By _____
Title _____	Title Executive Director
Date _____	Date _____

Proposal
For
Environmental/Occupational
Health & Safety Management

Presented to

Ada-Borup Public School

May 12, 2026

Presented by

Northwest Service Cooperative
114 First St. West
Thief River Falls, MN 56701
218-681-0900
www.nw-service.k12.mn.us

The Northwest Service Cooperative is pleased to provide the following proposal to provide Environmental and Occupational Health & Safety Management (E/OHS).

What makes the Service Cooperative partnership work? An unbeatable combination of service and cost savings that are provided to its members. The cooperative effort has provided the ability to minimize cost, problems and avail members of the expertise required for specific problems. The Northwest Service Cooperative provides its members with needed analysis of these programs, required reporting forms, necessary record keeping procedures, summary audit reports and access to corrective actions as needed.

Under the proposed agreement, NWSC will provide solutions to environmental and occupational health and safety related problems that are: *administered on site, affordable, guaranteed and insured.* **NWSC will visit the district on a monthly basis.**

The following programs will be included with in the agreement:

- Employee Right-to-Know
- Personal Protective Equipment
- Laboratory Standard
- AWAIR
- Emergency Action Plan
- Hearing Conservation
- Respiratory Protection
- Confined Space Entry
- Lockout/Tagout
- Compressed Gas Safety
- Lead in Water
- Radon
- Underground Storage Tanks
- Asbestos
- Hazardous Waste
- Bloodborne Pathogens
- Community Right-to-Know
- Indoor Air Quality
- Integrated Pest Mgmt
- Hoist Lift
- Welding, Cutting or Brazing
- Electrical Safety
- Forklift Safety
- Machine Guarding
- Assistance with Attachment 10

For questions or comments contact:

Brian Byklum
Health & Safety Coordinator
218.681.0900

Insurance

The Northwest Service Cooperative carries professional and general liability insurance. A certificate shall be provided to Ada-Borup Public School for the following amounts of coverage:

General Liability - "A" rated

BI & PD Combined Occurrence	$2,000,000
BI & PD Combined Aggregate	$2,000,000
Personal Injury	$1,000,000

Guarantee

The Northwest Service Cooperative will conduct the activities required for the proposed programs with care and diligence.

The Northwest Service Cooperative agrees that if a client receives regulatory fines for errors or omissions directly and solely attributable to NWSC, NWSC will pay for the regulatory fines and reserves the right to contest the violations with the regulatory agency.

Building Owner Covenants

Building owner agrees to provide the following:

a. Contact person for various programs
b. Office space, use of phone and office equipment
c. As built drawings
d. Rooms conducive for employee training

E/OHS MANAGEMENT PROGRAM: Proposed Services

Asbestos

Responsibilities:

Northwest Service Cooperative

- Identify current designated person; ensure designated person is AHERA-trained.
- If DP is not a district employee, identify local Contact Person representing school.
- Review and update existing Asbestos Management Plan.
- Develop and disseminate annual written notification.
- Establish a General Work Order System and Asbestos Work Order System.
- Establish Work Practice Standard Operating Procedures.
- Establish Emergency Response Procedures.
- Establish respiratory protection program component for asbestos.
- Provide 6 months Periodic Surveillance of asbestos.
- Maintain and up date the asbestos inventories.
- Maintain all records of asbestos events, per OSHA and AHERA.
- Establish and implement Medical Monitoring and Surveillance Program.
- Schedule response action implementation.
- Provide liaison with Project Designer for those projects, which exceed 3 feet.
- Provide and post Hazardous Warning labels in routine maintenance areas.
- Provide 2-hour Asbestos Awareness Training, necessary for <u>all</u> Maintenance/Custodial persons.
- Perform Three Year Reinspection no later than July 9, 2010.
- Review program and obtain school board approval at least annually.

District:

- Develop and disseminate annual written notification.
- Review program and obtain school board approval at least annually, per M.S. 123B.57Subd. 1.

Underground Storage Tanks (UST) and Above Ground Storage Tanks (AST)

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for each UST and AST.
- Identify school district Contact Person(s) for each UST and ASTs.
- Ensure all USTs above 110 gallons are MPCA-registered.
- Ensure all AST installations which are used for combustible materials are reviewed by a fire marshal.
- Develop and implement release detection (e.g. tightness testing) plans for all USTs (also fuel oil).
- Conduct leak detection testing at frequent intervals for USTs if electronic monitors available.
- Produce and submit reports to agencies necessary for compliance (e.g. MPCA tank registration).
- Review updates on regulatory standards and reporting requirements.
- Provide and maintain inventory control forms.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Conduct leak detection testing at frequent intervals for USTs if electronic monitors available.
- Present program review to School Board at least annually.
- Provide and maintain inventory control forms.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Infectious Waste (exclusive of Bloodborne Pathogens, if any)

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Written Management plans for infectious waste, if any.
  - Note: blood or other potentially infectious materials are covered under Bloodborne Pathogen
- Identify school district Contact Person(s) for infectious waste management.
- Identify sources of infectious waste in each facility.
- Review current infectious waste handling procedures.
- Review current internal traffic procedures.
- Review current external transportation/disposal of infectious waste.
- Evaluate current infectious waste record keeping products and procedures (including archiving).
- Respond to regulatory agency correspondence, guidelines and recommendations, guidelines and recommendations.
- Provide updates on regulatory changes and new developments.
- Provide annual training.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Playground Safety

Responsibilities:

Northwest Service Cooperative
- Identify school district Contact Person(s) for each playground.
- Conduct periodic site review and management plan update (at least annually).
- Present program review to School Board at least annually.
- Conduct audit of district outdoor playground facilities for purpose of identifying equipment and site-related hazards referenced in the Consumer Products Safety Commissioner's (CSPC) current guidelines. See Consumer Product Safety Commission website www.cpsc.gov for more information. Also, see ASTM F 1487 – 95 "Standard Consumer Safety Performance Specification for Playground Equipment for Public Use."
- Develop, implement and maintain equipment maintenance checklists.
- For H&S funding, inspection by Nat'l Recreation and Park Association "Certified Playground Safety Inspector" is required. To be conducted under a separate proposal.
- Review updates on regulatory, guidance standards and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Present program review to School Board at least annually.
- Conduct audit of district outdoor playground facilities for purpose of identifying equipment and site related hazards referenced in the Consumer Products Safety Commissioner's (CSPC) current guidelines. See Consumer Product Safety Commissions website www.cpsc.gov for more information. Also see ASTM F 1487 – 95 "Standard Consumer Safety Performance Specification for Playground Equipment for Public Use".
- Develop, implement and maintain equipment maintenance checklist.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Emergency Action Plan

Responsibilities:

Northwest Service Cooperative

- Review written Management plans for each school for each type of emergency:
  Fire, utility disaster, natural disaster, civil/bomb threat, and as outlines in MN Executive Order 93-97 and 1999 Model Crisis Management Plan.
- Identify school district Contact Person(s) for each emergency plan.
- Survey the facility to determine the facility's ability to provide safe egress or safe shelter.
- Inspect fire extinguishers, fire blankets, and emergency lights monthly.
- Train affected employees.
- Review Written Plan as needed, and update (at least annually).
- Develop and implement written record keeping procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- "...Cooperate with local government authorities to ensure the preparation of plans for the protection of students in an emergency. These plans should include sheltering students in schools, or evacuating them to their homes, as well as using the schools as congregate care centers in support of emergency operations." – MN Executive Order 93-27 pp 8.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Develop Emergency Action Plan procedures and routes per OSHA standard 29 CFR 1910.38. NWSC will review EAP procedures and routes.
- "...Cooperate with local government authorities to ensure the preparation of plans for the protection of students in an emergency. These plans should include sheltering students in schools, or evacuating them to their homes, as well as using the schools as congregate care centers in support of emergency operations." – MN Executive Order 93-97 pp.8.
- Post evacuation or shelter routes and locations, in each classroom, office or assembly area. Route(s) should be shown drawn on 8x11 scale building map, preferably color-coded.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Lead in Water

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management plan for all drinking water taps.
- Identify school district Contact Person(s) for Lead in Drinking Water.
- Implement MDH Lead in School Drinking Water Guidance Manual provisions.
- Survey each facility to determine the facility's drinking water taps and fixtures.
  Note- actual testing shall be identified as a separate project.
- Conduct water sampling as provided for under MDH and US EPA rules and guidelines. NWSC will provide Lead in Water testing under a separate proposal.
- Ensure replacement faucets and hardware meet current NSF lead-free criteria. Review updates on regulatory standards, reporting requirements and new developments.
- Maintain all compliance documentation.
- Provide all record keeping activities.
- Train affected employees.
- Review Written Plan as needed, and update (at least annually).
- Develop and implement written record keeping procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Radon

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for Radon identification and remediation.
- Identify school district Contact Person(s) for Radon.
- Implement current US EPA/MDH Radon Gas testing guidance criteria
- Coordinate diagnostics and mitigation of elevated radon.
- Conduct Radon sampling as provided for under MDH and US EPA rules and guidelines.
  Note: NWSC will provide radon testing under a separate proposal
- Review updates on regulatory standards, reporting requirements and new developments.
- Maintain all compliance documentation: maintain documentation of testing.
- Develop and implement written record keeping procedures.
- Train affected employees.
- Respond to regulatory agency correspondence guidelines and recommendations.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Hazardous Waste

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for Hazardous Waste. These are defined as wastes, which are **toxic, combustible, corrosive or reactive**.
- Identify school district Contact Person(s) for Hazardous Waste.
- Review Written Plan as needed, and update (at least annually).
- Identify facility hazardous waste streams by functional areas and by waste stream types.
- Examine facility hazardous waste product generation potential.
- Identify actions that minimize or eliminate hazardous waste generation.
- Develop containerization and labeling procedures.
- Review current handling and storage procedures.
- Implement proper waste disposal procedures. Complete disposal manifests.
- Acquire EPA generator number and MPCA annual permit for **each building generating hazardous waste.**
- Train affected employees. Provide annual training according to **VSQG** or **SQG** criteria.
- Monitor or provide updates on regulatory changes and new developments. Review updates on regulatory standards, reporting requirements and new developments.
- Develop and implement written record keeping procedures-maintain all compliance documentation.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Evaluate boiler and other stack emissions to air with respect to current MPCA stack emissions standards. NWSC will assist District with stack emissions standards.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- Evaluate boiler and other stack emissions to air with respect to current MPCA stack emissions standards.

Community Right to Know (when applicable)

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for Community Right to Know.
- Identify school district Contact Person(s) for Community Right to Know.
- Review Written Plan as needed, and update (at least annually).
- Survey facility for hazardous materials in reportable quantities.
- Develop and maintain hazardous materials collection and storage procedures.
- Review invoices of CRTK-reportable materials for quantity verification.
- Initiate in-house reporting procedure(s).
- Prepare notification correspondence/reports to State Emergency Response Commission and local emergency planning committee (frequently the district's local fire department).
- Train affected employees. Provide annual training.
- Develop and implement CRTK-recordkeeping procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations, (i.e. MN Emergency Response Commission).
- Provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.58 Subd. 1.

District
- Review program and obtain school board approval at least annually, per M.S. 123B.58 Subd. 1.

Department of Labor and Industry (OSHA) Requirements OSHA Inspections

Responsibilities:

Northwest Service Cooperative
- Participate in OSHA review of facility and provide management activity for programs.
- Assist District with E/OhS funding application (DCFL Attachment #99).
- Work with third party inspectors such as insurance groups.
- For information on all OSHA standards, go to www.osha.gov and click on the "search" button.

District
- Review program and obtain school board approval at least annually, per M.S. 123B.58 Subd. 1.

Accident and Injury Reduction Program: Model AWAIR Program for Minnesota Schools

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Written Management Plan for Accident and Injury Reduction-AWAIR.
- Develop procedures that outline how managers, supervisors and employees are responsible for implementing the written program and how continued participation of management will be established, measured, and maintained.
- Identify school district Contact Person(s) for Accident and Injury Reduction Program.
- Review Written Plan as needed, and update (at least annually).
- Develop and implement a Written Plan for OSHA-mandated Safety Committees.
- Identify and document methods of how the plan will be communicated to all affected employees so that they are informed of work-related hazards and controls.
- Develop and document procedures for investigation of work place accidents and corrective action.
- Develop and document procedures that outline how safe work practices and rules will be enforced.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Develop procedures that outline how managers, supervisors and employees are responsible for implementing the written program and how continued participation of management will be established, measured, and maintained.
- Develop and document procedures that outline how safe work practices and rules will be enforced.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- Conduct safety committee meetings, at least quarterly, to identify and eliminate workplace safety hazards. Develop and document methods used to identify, analyze, and control new or existing hazards.

First Aid/CPR

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management for First Aid/CPR.
- Identify school district Contact Person(s) for First Aid/CPR.
- Determine time for arrival of first aid providers (outside and in-house). Per MNOSHA CPL 2-2.53, **first aid must be available within 8 minutes from any site, including travel time**.
- Review Written Plan as needed, and update (at least annually).
- Survey facility for First Aid/CPR needs.
- Develop and implement program to provide First Aid Kits (kits not eligible for H & S funding).
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- Provide First Aid/CPR/AED Training as required, or contract for services (not eligible). NWSC will assist district in attaining training through local provider.

Lockout/Tagout

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for Lockout/Tagout, encompassing OSHA standard 29 CFR 1910.147.
- Identify school district Contact Person(s) for Lockout/Tagout.
- Review Written Plan as needed, and update (at least annually).
- Survey the facility to identify energy potential physical hazards that require lockout/tagout.
- Review current Lockout/tagout procedures.
- Train affected employees on proper Lockout/Tagout methods and techniques.
- Identify and procure Lockout/Tagout locks, tags and other devices.
- Evaluate Lockout/Tagout record keeping products and procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- Provide Lockout Tagout equipment.

Compressed Gas

Responsibilities:

Northwest Service Cooperative

- Develop a written Compressed Gas Plan encompassing OSHA standard 29 CFR 1910.101.
- Identify school district Contact Person(s) for Compressed Gas.
- Review Written Plan as needed, and update (at least annually).
- Survey the facility to determine compressed gas applications.
- Review current compressed gas safety procedures.
- Identify compressed gas toxic and physical hazards.
- Evaluate compressed gas application to determine if confined space rules apply.
- Determine need for metering equipment/supplies (i.e. CO, CO2, O2, SO2, and H2S).
- Train affected employees on proper compressed gas methods and techniques.
- Monitor compressed gas record keeping procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Employee-Right to Know – Hazard Communication

Responsibilities:

Northwest Service Coop

- Develop and implement a written management plan for Minnesota employee right-to-know (ERTK), in compliance with OSHA standard 29 CFR 1910.1200, and Minnesota Rules 5206.
- Minnesota has adopted the revised HazCom standard that will be enforced by June 1, 2016.
- Identify school district contact person(s) for ERTK.
- Review written plan as needed, and update (at least annually).
- Identify hazard communications functional areas (e.g., kitchen, shops, art, maintenance).
- Survey the facility to identify chemical, heat, noise, radiation and infectious agents hazards. Review at least annually.
- Review and update current ERTK standard operating procedures.
- Perform initial and annual functional area training. As part of the transition to the revised HazCom standard, training must be provided to employees on the new global harmonizing system labeling and safety data sheet format by December 1, 2013.
- Minnesota employee right-to-know will retain requirements for harmful physical and infectious agents, and the need for annual training. Please visit the Occupational Safety and Health Administration (OSHA) website (http://www.osha.gov/dsg/hazcom/index.html) for more information on the revised standard and GHS system requirements.
- Provide all record-keeping activities and procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.

District

- Safety Data Sheet (SDS) acquisition, compilation and distribution. Ideally, SDS would be available in each affected department. The new global harmonizing system labeling requirements must be

complied with by June 1, 2015.
- Perform chemical inventory. Update at least annually. Ideally, chemical inventory would be available with SDSs in each affected department.
- Review program and obtain school board approval at least annually.
- Monitor use and labeling on Secondary Use Containers

Personal Protection Equipment

Responsibilities:

Northwest Service Cooperative
- Develop and implement Written Personal Protective Equipment Plan, in compliance with 1910.132 through 1910.140. Specific organs targeted for protection are hands, feet and face.
- Identify school district Contact Person(s).
- Review Written Plan as needed, and update (at least annually).
- District must survey the facility to identify unsafe, hazardous processes to hands, feet and face, per standards.
- Perform initial and annual functional area training.
- Monitor usage, storage and maintenance practices of employees to ensure adequacy of program.
- Provide all record keeping activities and procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Provide personal protective equipment as deemed appropriate for the identified hazards.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Laboratory Safety Standard – Chemical Hygiene Plan
Mandatory where science labs exist

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Chemical Hygiene Plan (CHP) for all laboratories, per OSHA under the Laboratory Safety Standard, 29 CFR 1910.1450.
- Identify school district Chemical Hygiene Officer to administer the Plan (mandatory).
- Review Written Plan as needed, and update (at least annually).
- Survey labs to identify potential chemical exposure hazards.
- Review current Chemical Hygiene Plan standard operating procedures.
- Evaluate chemicals against lab projects for necessary acquisition and quantities. Consider disposal of non-essential chemicals.
- Develop and document routine chemical handling, bulk dispensing procedures, storage and disposal procedures.
- Evaluate engineering controls (e.g. ventilation, chemical storage).
- Train affected employees on proper Chemical Hygiene Plan methods and techniques.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.
- Complete fume hood/exhaust ventilation survey. Post results on hood.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- Develop and document Laboratory Safety record keeping procedures.

Confined Space Standard

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Written Management Plan for Confined Spaces encompassing the new OSHA standard (M.R. 5205.1040 has been replaced with 1910.146).
- Identify school district Contact Person(s) for Confined Spaces.
- Review Written Plan as needed, and update (at least annually).
- Identify Confined Space Entry hazards. Survey the facility to determine all permit and non-permit confined spaces.
- Review current Confined Space Entry Procedures (CSEP).
- Procure and use proper ventilation, communication, personal protective and gas testing equipment, as needed (identify this equipment as separate health and safety projects). Note: NWSC will make recommendation for equipment under this section; district purchases equipment.
- Train affected employees on proper Confined Space Entry methods and techniques.
- Develop and maintain Confined Spaces record keeping procedures.
- Evaluate Confined Space record keeping products and procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Procure and use proper ventilation, communication, personal protective and gas testing equipment, as needed (identify this equipment as separate health and safety projects). Note: NWSC will make recommendation for equipment under this section; district purchases equipment.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Hearing Conservation

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Written Management Plan for Hearing Conservation 29 CFR 1910.95.
- Identify school district Contact Person(s) for Hearing Conservation.
- Review Written Plan as needed, and update (at least annually).
- Identify Hearing Conservation hazards. Survey the facility to determine all noise hazards.
- Develop, implement and monitor good Hearing Conservation practices and procedures.
- Train affected employees on proper Hearing Conservation methods and techniques.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- NWSC to conduct random sound mentoring.
- Monitor or provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- Provide hearing protection devices to affected employees.

Respiratory Protection Standard

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Written Management Plan for Respiratory Protection, encompassing OSHA 1910.134 and Federal Register (63 FR 1152, January 8, 1998).
- This website addresses respirators further: http://www.osha-slc.gov/SLTC/respiratory_advisor/oshafiles/require.html
- Identify school district Contact Person(s) for Respirator Protection.
- Review Written Plan as needed, and update (at least annually).
- Survey, identify and document work practices that require respirator protection.
- Evaluate and quantify when necessary the exposure potential of work practices.
- Review current respiratory protection practices and procedures.
- Training respirator users on the provisions of the Written Respiratory Protection Program and on the respirators they use.
- Provide respirator fit test. District to provide pulmonary function tests for workers who wear respirators.
- Develop, document and monitor compliance with record keeping procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

District
- Provide respirator fit test. District to provide pulmonary function tests for workers who wear respirators.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Bloodborne Pathogen Standard – Exposure Control Plan

Responsibilities:

Northwest Service Cooperative
- Develop and implement a Bloodborne Pathogen-Exposure Control Plan encompassing OSHA standard 29 CFR 1910.1030. See also website http://cfl.state.mn.us/BLOOD/BLOOD1.HTM.
- Identify school district Contact Person(s) for Bloodborne Pathogen.
- Review Written Plan as needed, and update (at least annually).
- Survey the facility to identify job categories in which employees may be at risk to exposure (Exposure Control Plan exposure determination). **Document this process.**
- Provide Hepatitis B vaccinations to **eligible** employees, not all school employees.
- Train affected employees on proper specific and universal precaution methods and techniques.
- Determine valid exposure incidents. Record and report on "First Report of Injury" for proper insurance treatment.
- Evaluate Bloodborne Pathogen record keeping products and procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1. For employees identified because they are first aid responders, ensure these individuals are provided first aid training (Red Cross training recommended).
- Develop and implement program to provide Exposure Control Kits (e.g. gloves, masks, gowns, etc. – kits are eligible for H&S funding, but as a separate project). NWSC will develop a recommended list; district responsibility to purchase and distribute kits.
- Pre or post-exposure evaluation is an approved expenditure under Health and Safety, to the extent of determining if a person is or is not infected, and the type of the disease(s) (e.g. HIV, HBV and HCV).

District

- Survey the facility to identify job categories in which employees may be at risk to exposure (Exposure Control Plan exposure determination). **Document this process.**
- Determine valid exposure incidents. Record and report on "First Report of Injury" for proper insurance treatment.
- Develop and implement program to provide Exposure Control Kits (e.g. gloves, masks, gowns, etc. – kits are eligible for H&S funding, but as a separate project). NWSC will develop a recommended list; district responsibility to purchase and distribute kits.
- Provide Hepatitis B vaccinations to **eligible** employees, not all school employees
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1. For employees identified because they are first aid responders, ensure these individuals are provided first aid training (Red Cross training recommended).

Indoor Air Quality

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for Indoor Air Quality (IAQ), encompassing the US EPA "Tools For Schools." See Attachments #99 for details.
- Identify school district IAQ Coordinator for Indoor Air Quality.
- Survey, identify and document situations and work practices that require Indoor Air Quality remediation.
- Training of employees and building occupants toward optimum Indoor Air Quality.
- Develop, document and monitor plan compliance with record keeping procedures.
- Respond to regulatory agency correspondence, guidelines and recommendations.
- Monitor or provide updates on regulatory changes and new developments.
- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.
- NWSC will provide random CO, CO_2, Temperature, and Relative Humidity sampling.

District

- Review program and obtain school board approval at least annually, per M.S. 123B.57 Subd. 1.

Integrated Pest Management (IPM)

Integrated Pest Management Definition: A pest control that emphasizes using a balanced combination of tactics (cultural, mechanical, biological, chemical) to reduce pests to tolerable levels while using pesticides as a last resort to minimize health and environmental risks.

Responsibilities:

Northwest Service Cooperative

- Develop and implement a Written Management Plan for Integrated Pest Management (IOM), encompassing the US EPA and U of MN developed and sponsored materials.
- Develop written procedures for handling, applying, storing and disposal of pesticides.
- Establish tolerable limits of each identified pest. Determine the pest population levels that can be tolerated for aesthetic, economic and health concerns, and set action thresholds where pest populations or environmental conditions warrant remedial action.
- Exclude identified pest from sites and buildings using maintenance practices.
- Minimize the number of pests through improved sanitation, management of waste, addition of physical barriers, and the modification of habitats that attract or harbor pests.
- Regularly update records of pests present, pest management techniques used, and outcomes of actions taken.

District

- Develop written procedures for handling, applying, storing and disposal of pesticides.
- Identify pests that need to be controlled.
- Establish tolerable limits of each identified pest. Determine the pest population levels that can be tolerated for aesthetic, economic and health concerns, and set action thresholds where pest populations or environmental conditions warrant remedial action.
- Design future buildings and landscape to prevent identified pests.
- Exclude identified pest from sites and buildings using maintenance practices.
- Minimize the number of pests through improved sanitation, management of waste, addition of physical barriers, and the modification of habitats that attract or harbor pests.
- Control identified pests using the least toxic pesticides with the least exposure to persons as is practicable.
- Regularly update records of pests present, pest management techniques used, and outcomes of actions taken.

Districts developing management plans should include person with expertise in pests, pesticide use and pest management techniques because of the potential threats to health by both pests and improper pesticide use. IPM does not mean banning pesticide use. However, it does mean the judicious use of pesticides combined with minimizing their use relative to the threat pose by each pest. Districts should look at all of their operations with a view toward minimizing pest populations.

The Minnesota Department of Agriculture in cooperation with IPM in k-12 Schools Working Group will develop a set of IPM fact sheets and check lists designed for Minnesota k-12 schools conduct state-wide regional workshops of school health and safety officers and/or other district personnel in lead maintenance roles.

Welding, Cutting or Brazing

Responsibilities:

Northwest Service Cooperative
- Develop written management plan.
- Identify district contact person.
- Talk to OSHA as there are many requirements.
- Provide training to employees.
- Provide district with record keeping for training and assessments.
- Annual review

  *This is an important topic since many schools have welding shops and most maintenance crews do welding.

District
- Review program and obtain school board approval at least annually, per M.S. 123B.58 Subd. 1.

Hoist Lift

Responsibilities:

Northwest Service Cooperative
- Develop and implement a written plan.
- Identify district contact person.
- Inventory hoists rated one ton or less and backhoes.
- Inspect and document inspection on listed equipment initially for compliance with the regulation.
- Ensure safety latches are provided on all hoist hooks used on hoist.
- Provide training to employees.
- Provide district with record keeping for training and assessments.
- Provide annual review.

District
- Conduct daily to monthly inspections (depending on use).
- Ensure safety latches are provided on all hoist hooks used on hoist.

Forklift Safety

Responsibilities:

Northwest Service Cooperative

- Develop and implement a written plan.
- Identify district contact person.
- Inventory forklifts.
- Identify employees who operate forklifts and provide required training.
- Conduct carbon monoxide monitoring (5205.0116) in space and tailpipe emissions for non-battery operated forklifts.
- Inspect forklifts and provide for all safety equipment required.

District

- Conduct carbon monoxide monitoring (5205.0116) in space and tailpipe emissions for non-battery operated forklifts.
- Inspect forklifts and provide for all safety equipment required.

Machine Guarding

Responsibilities:

Northwest Service Cooperative

- Machine guarding contact person identified by name.
- A written machine-guarding (shop) plan developed for each area where fixed machines are used.
- Shop equipment safeguarded per Machine Shop and Guarding "Best Practices" manual. Shop equipment not safeguarded should be scheduled for proper safeguarding or replaced.
- Annual training for affected employees provided and documented.
- A written preventative maintenance program to maintain machine guarding in proper repair and order developed.
- Power outage protection provided for all required equipment.
- The CFL bid specification criteria shall be used for procurement of all future equipment.
- At least one district employee shall be certified per CFL criteria for H&S funding of shop equipment.
- Fixed equipment secured to prevent walking or moving.
- Each shop or area should keep a log of employee and student accidents and injuries so that shop improvements can be determined. Corrective action as needed based on accident reports and near misses should be taken.
- School board shall review the program annually.

District

- Power outage protection provided for all required equipment.
- At least one district employee shall be certified per CFL criteria for H&S funding of shop equipment.
- Fixed equipment secured to prevent walking or moving.
- Each shop or area should keep a log of employee and student accidents and injuries so that shop improvements can be determined. Corrective action as needed based on accident reports and near misses should be taken.

2025-26 Revised Budget

	GENERAL FUND	FOOD SERVICE FUND	COMMUNITY SERVICE FUND	DEBT SERVICE FUND	Total
Revenues	$ 11,340,380	$ 688,700	$ 167,460	$ 1,102,305	$ 13,298,845
Expenditures	$ 11,035,397	$ 693,902	$ 156,214	$ 1,051,919	$ 12,937,432
Balance	$ 304,983	$ (5,202)	$ 11,246	$ 50,386	$ 361,413
Beginning Fund Balance	$ 5,384,338	$ 121,298	$ 203,614	$ 73,967	$ 5,783,217
Estimated Ending Fund Balance	$ 5,689,321	$ 116,096	$ 214,860	$ 124,353	$ 6,144,630

2026-27 Original Budget

	GENERAL FUND	FOOD SERVICE FUND	COMMUNITY SERVICE FUND	DEBT SERVICE FUND	Total
Revenues	$ 11,102,245	$ 701,200	$ 167,460	$ 1,102,305	$ 13,073,210
Expenditures	$ 11,451,511	$ 707,915	$ 159,312	$ 1,051,919	$ 13,370,657
Balance	$ (349,266)	$ (6,715)	$ 8,148	$ 50,386	$ (297,447)
Beginning Fund Balance	$ 5,384,338	$ 121,298	$ 203,614	$ 73,967	$ 5,783,217
Estimated Ending Fund Balance	$ 5,035,072	$ 114,583	$ 211,762	$ 124,353	$ 5,485,770

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: _____

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): _____

Superintendent or Exec. Director Name: _____

Will act as the IOwA? _____ Yes _____ No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: _____

Title: _____

Board Member Signature:

Name: _____

Date: _____

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

Docusign Envelope ID: D0E6DA18-B24F-8134-83F6-D828E14013EF

2026-2027 RESOLUTION FOR MEMBERSHIP IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of_____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Docusign Envelope ID: D0E6DA18-B24F-8134-83F6-D828E14013EF

_____

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

_____ _____

(Designated School Board Member – please print) (Designated School Representative – please print)

_____ _____

Email Address Email Address

208.02 ACTIVITY REPRESENTATIVES

_____ _____

(Boys Sports – please print) (Girls Sports – please print)

_____ _____

(Speech – please print) (Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

_____ _____

(Board Member—please print) (Student—please print)

_____ _____

(Parent—please print) (Faculty Member—please print)

_____

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____ Print Name: _____

(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

Signed: _____ Signed: _____

(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

Date: _____ Date: _____