

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. 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	Receipt 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 C																
			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

Ada-Borup-West Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2389	2910	STAC														
CI 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

Ada-Borup-West Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
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 Luncl					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	Receipt 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	Receipt 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	

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 Reconfiguration:
 - i. Age 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!**

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

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	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	

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	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

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	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		

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	406492	1992		HILLYARD/HUTCHINSON		Check			
			E 01	005 810 000 401 000	Custodial 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	Custodial 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		

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	406500	3751		NETWORK SERVICES CO		Check			
			E 01 005 810 000 401 000	Custodial Supplies			\$52.04		
PO#:	Voucher #:	12098	Invoice	Invoice No: 48111	5/7/2026	Paid Amt:		\$52.04	
			E 01 005 810 000 401 000	Custodial Supplies			\$272.05		
PO#:	Voucher #:	12099	Invoice	Invoice No: 48113	5/7/2026	Paid Amt:		\$272.05	
			E 01 005 810 000 401 000	Custodial 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		

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	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	Custodial 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

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	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

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	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

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	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

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	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 Soutlions, 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

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	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	Custodial 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 Contruccion 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	

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	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

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	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	Custodial Supplies		\$240.75
PO#:	Voucher #:	12193	Invoice	Invoice No: 58326	5/22/2026	Paid Amt: \$240.75
			E 01 005 810 000 401 000	Custodial 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

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	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		

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	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

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	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

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

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			
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	

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
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

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
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

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

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

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	Custodial 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

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 Bonanza ville

- 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

2025-26 Revised Budget

	<u>GENERAL FUND</u>	<u>FOOD SERVICE FUND</u>	<u>COMMUNITY SERVICE FUND</u>	<u>DEBT SERVICE FUND</u>	<u>Total</u>
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

	<u>GENERAL FUND</u>	<u>FOOD SERVICE FUND</u>	<u>COMMUNITY SERVICE FUND</u>	<u>DEBT SERVICE FUND</u>	<u>Total</u>
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