Regular Meeting

Tuesday, September 8, 2026 7:00 AM
Independent School District #2910, 604 West Thorpe Avenue, Ada, Minnesota 56510

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

II. **Attendance:**

III. **Pledge of Allegiance**

IV. **Adoption of Agenda**

V. **Public Input**

VI. **School Board Member Comments**

VII. **Budget Report**

VIII. **Administrative Reports**

VIII.A. Elementary Principal

VIII.B. Superintendent or Business Manager Report

VIII.C. High School Principal

VIII.D. Activities Director

VIII.E. **Committees**

VIII.E.1. Negotiations

VIII.E.2. HS MEEP

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

X. **Old or Unfinished Business**

XI. **New Business**

XI.A. Consent Agenda (A)

XI.A.1. Approve minutes

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve Lane Change Request from Dawn Tinjum from _____ to _________

XI.C.2. Approve lane change request from Vanessa Johnson from ___ to _____

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

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

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

XI.C.6. Approve hiring Brittany Bishir-Solle as a paraprofessional (A)

XI.C.7. Approve hiring Bailey Green as a paraprofessional (A)

XI.C.8. Approve hiring Darsie Wells as a paraprofessional (A)

XI.C.9. Approve hiring Connie Renshaw as a paraprofessional (A)

XI.C.10. Approve hiring Neena Eckles as a paraprofessional (A)

XI.C.11. Approve hiring Marquell Hoium as a paraprofessional (A)

XI.C.12. Approve hiring Jerica Lahlum as a paraprofessional (A)

XI.C.13. Approve hiring Faith Morris as a paraprofessional (A)

XI.C.14. Approve hiring Olivia Olson as a paraprofessional (A)

XI.C.15. Additional cross country coach

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

XII. **Board Business Reflection**

XIII. **Adjourn**

Next Regular School Board Meeting Date: _____________ Time: _______

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

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

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

High School/Elementary Fax: 218-784-3475

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

School Board Notes: September 2026

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

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

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

Ada-Borup-West Public Schools

Detail Payment Register By Check

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

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

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

Ada-Borup-West Public Schools

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

Ada-Borup-West Public Schools

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

District # 2910

Ada-Borup-West Public Schools

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

Ada-Borup-West Public Schools

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

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

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

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

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Detail Payment Register By Check

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

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

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Detail Payment Register By Check

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

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

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

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

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Detail Payment Register By Check

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

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
CFB		**11492**		**WEX - HSA/VEBA**				**Wire**		
			B	28 215 021	HSA/VEBA		$388.56			
			B	28 215 022	HSA		$2,328.96			
PO#:	**Voucher #:**	**12729**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$2,717.52**	
									Check Amount:	**$2,717.52**
CFB		**11843**		**Colonial Life**				**Wire**		
			B	28 215 006	American Family		$81.58			
			B	28 215 025	Health Insurance		$236.04			
			B	28 215 036	Dental		$503.34			
PO#:	**Voucher #:**	**12717**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$820.96**	
									Check Amount:	**$820.96**
CFB		**203564**		**THE OMNI GROUP**				**Wire**		
			B	28 215 005	OMNI-TSA		$875.00			
PO#:	**Voucher #:**	**12727**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$875.00**	
			B	28 215 005	OMNI-TSA		$1,899.99			
PO#:	**Voucher #:**	**12728**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$1,899.99**	
									Check Amount:	**$2,774.99**
CFB		**210361**		**MN CHILD SUPPORT PAYMENT CTR.**				**Wire**		
			B	28 215 029	Guarnishee		$852.18			
PO#:	**Voucher #:**	**12722**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$852.18**	
									Check Amount:	**$852.18**
CFB		**210605**		**MN DEPT OF REVENUE**				**Wire**		
			B	28 215 013	MN Tax		$5,197.51			
PO#:	**Voucher #:**	**12724**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$5,197.51**	
			B	28 215 013	MN Tax		$25.00			
PO#:	**Voucher #:**	**12715**	Invoice	**Invoice No:** M202702S0		**8/25/2026**		**Paid Amt:**	**$25.00**	
									Check Amount:	**$5,222.51**
CFB		**210675**		**MEDICA - Northwest Service Co-op**				**Wire**		
			B	28 215 025	Health Insurance		$17,717.21			
			B	28 215 025	retirees		$2,553.24			
			B	28 215 025	9 month ees		$8,986.48			
PO#:	**Voucher #:**	**12721**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$29,256.93**	
									Check Amount:	**$29,256.93**
CFB		**210684**		**PUBLIC EMPLOYEES RETIREMENT AS**				**Wire**		
			B	28 215 017	PERA		$9,014.73			
PO#:	**Voucher #:**	**12725**	Invoice	**Invoice No:** M2027020		**8/25/2026**		**Paid Amt:**	**$9,014.73**	

District # 2910

Ada-Borup-West Public Schools

Detail Payment Register By Check

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

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

Ada-Borup-West Public Schools

Detail Payment Register By Check

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

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

District # 2910

Ada-Borup-West Public Schools

Detail Payment Register By Check

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

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

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

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

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

High School/Elementary Fax: 218-784-3475

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

2026-2027 School Board Goals

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

- **Best place to learn, work, and grow.**
    - Foster high-performance outcomes among students and staff.
        - Action: Continued use of School Leadership Teams
        - Action: Explore school volunteer program
    - Foster student and staff well-being, connection, commitment, and belonging
        - Action: Emphasize active participation in Fine Arts and Co-Curricular Activities
        - Action: Continued use of School Leadership Teams
    - Provide career exploration and technical infusion/assimilation at all grade levels
        - Action: Beneficial implementation of Artificial Intelligence among students and staff
        - Action: Engage community resources
- **Informed Families, Students, and Staff**
    - Provide timely information
        - Action: text, email, digital newsletters, ParentSquare app, ParentVue and ABW School website
        - Action: Inclusive activities calendar
    - Highlight student achievements
    - School Promotion
        - Action: Continued campaign to attract new families, including exploring options for school signage in communities
- **Thoughtful fiscal responsibility for District operations**
    - Maintain unassigned general fund balance of 25 -33% of general fund expenditures
    - School Board operations
        - Action: Study School Board committee re-alignment

This institution is an equal opportunity provider and employer.

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