Regular Meeting

Tuesday, November 10, 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

VIII.E.2. Wellness

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 Oct 20 regular meeting

XI.B. Accept Donations

XI.C. Personnel

XI.C.1. Approve the retirement of Bob Kinkade as food service director and approve posting for the position (A)

XI.D. Approve the ASEC Resolution to spend Federal flow-through funds (R)

XI.E. Approve the resolution canvassing the school board election results from the state general election (R)

XI.F. Approve the resolution authorizing the issuance of certificates of election (R)

XI.G. Approve the 2026-2028 Non-Certified Agreement (A)

XI.H. Approve closing the meeting for mid year Superintendent review (A)

XII. **Board Business Reflection**

XIII. **Adjourn**

Next Regular School Board Meeting Date: _____ Time: _____

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

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2463	2910	STAC															
VB: Baked Potato Bar Fundraise				2475	Credit	A	10/02/26	1178	Check	1	Misc						
							2910 R 21 300 296 301 099 724				SA - Volleyball Rev					1,287.00	0.00
															Receipt Total:	$1,287.00	$0.00
															Deposit Total:	**$1,287.00**	**$0.00**
2464	2910	STAC															
Conc: VB vs LPA 10/1				2476	Credit	A	10/02/26	1177	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					1,811.60	0.00
															Receipt Total:	$1,811.60	$0.00
															Deposit Total:	**$1,811.60**	**$0.00**
2465	2910	STAC															
VB: Elem VB Reg				2477	Credit	A	10/05/26	1181	Check	1	Misc						
							2910 R 21 300 296 301 099 724				SA - Volleyball Rev					30.00	0.00
															Receipt Total:	$30.00	$0.00
															Deposit Total:	**$30.00**	**$0.00**
2466	2910	STAC															
Conc: FB vs Crx 10/2				2478	Credit	A	10/05/26	1179	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					2,026.00	0.00
															Receipt Total:	$2,026.00	$0.00
															Deposit Total:	**$2,026.00**	**$0.00**
2467	2910	STAC															
FFA: Donation fr Borup Comm Cl				2479	Credit	A	10/05/26	1180	Check	1	Misc						
							2910 R 21 300 298 301 099 714				SA - FFA Rev					400.00	0.00
															Receipt Total:	$400.00	$0.00
															Deposit Total:	**$400.00**	**$0.00**
2468	2910	STAC															
CU: Split the Pot				2480	Credit	A	10/06/26	1183	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					938.00	0.00
															Receipt Total:	$938.00	$0.00
															Deposit Total:	**$938.00**	**$0.00**

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Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2469	2910	STAC															
CU: KRJB Donation M Zacher				2481	Credit	A	10/06/26	1184	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					60.00	0.00
															Receipt Total:	$60.00	$0.00
															Deposit Total:	**$60.00**	**$0.00**
2470	2910	STAC															
SC: HC Dance 10/2				2482	Credit	A	10/06/26	1182	Check	1	Misc						
							2910 R 21 300 298 301 099 722				SA - Student Council Rev					1,608.00	0.00
															Receipt Total:	$1,608.00	$0.00
															Deposit Total:	**$1,608.00**	**$0.00**
2471	2910	STAC															
CU: Split the Pot VB vs FB				2483	Credit	A	10/07/26	1186	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					202.00	0.00
															Receipt Total:	$202.00	$0.00
															Deposit Total:	**$202.00**	**$0.00**
2472	2910	STAC															
Conc: VB vs FB 10/6				2484	Credit	A	10/07/26	1185	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					2,114.00	0.00
															Receipt Total:	$2,114.00	$0.00
															Deposit Total:	**$2,114.00**	**$0.00**
2477	2910	STAC															
Conc: VB vs PC 10/13				2489	Credit	A	10/14/26	1187	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					1,719.76	0.00
															Receipt Total:	$1,719.76	$0.00
															Deposit Total:	**$1,719.76**	**$0.00**
2478	2910	STAC															
Conc: FB vs Nevis 10/14				2490	Credit	A	10/15/26	1188	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					1,308.25	0.00
															Receipt Total:	$1,308.25	$0.00
															Deposit Total:	**$1,308.25**	**$0.00**

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2479	2910	STAC															
CU: Split the Pot FB vs Nevis				2491	Credit	A	10/19/26	1189	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					293.00	0.00
															Receipt Total:	$293.00	$0.00
															Deposit Total:	**$293.00**	**$0.00**
2480	2910	STAC															
CU: Split the Pot VB vs C/F 10				2492	Credit	A	10/20/26	1191	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					168.00	0.00
															Receipt Total:	$168.00	$0.00
															Deposit Total:	**$168.00**	**$0.00**
2481	2910	STAC															
VB vs C/F 10/19				2493	Credit	A	10/20/26	1190	Check	1	Misc						
							2910 R 21 300 298 301 099 712				SA - Concessions Rev					1,948.05	0.00
															Receipt Total:	$1,948.05	$0.00
															Deposit Total:	**$1,948.05**	**$0.00**
2482	2910	STAC															
CU: City of Ada CU Trip				2494	Credit	A	10/21/26	1192	Check	1	Misc						
							2910 R 21 300 298 301 099 711				SA - Close Up Rev					500.00	0.00
															Receipt Total:	$500.00	$0.00
															Deposit Total:	**$500.00**	**$0.00**
2483	2910	STAC															
FCCLA: Halloween Carnival				2495	Credit	A	10/27/26	1193	Check	1	Misc						
							2910 R 21 300 298 301 099 713				SA - FCCLA Rev					3,758.00	0.00
															Receipt Total:	$3,758.00	$0.00
															Deposit Total:	**$3,758.00**	**$0.00**
2484	2910	STAC															
Trap: Fundraiser Donations				2496	Credit	A	10/27/26	1194	Check	1	Misc						
							2910 R 21 300 298 301 099 732				SA - Trap Team Rev					5,400.00	0.00
															Receipt Total:	$5,400.00	$0.00
															Deposit Total:	**$5,400.00**	**$0.00**

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2485	2910	RAM															
MDE				2497	Credit	A	10/31/26		Check	1	Misc						
							2910 R 01 005 000 000 211 000				General Ed Aid					219,161.82	0.00
							2910 R 01 200 420 000 360 000				State Aid Spec Ed					18,545.69	0.00
							2910 R 01 005 000 314 300 000				Para Training Aid					194.19	0.00
							2910 R 01 005 000 000 211 000				General Ed Aid					526.42	0.00
							2910 R 07 005 910 000 234 000				Ag Credit					1,397.73	0.00
							2910 R 07 005 910 000 258 000				Other State Credits					94,909.18	0.00
							2910 R 07 005 910 000 229 000				Disparity Reduction					1,054.90	0.00
							2910 R 01 200 420 000 360 000				State Aid Spec Ed					126,629.95	0.00
							2910 R 07 005 865 000 317 000				LTFM State Aid					845.13	0.00
															Receipt Total:	$463,265.01	$0.00
															Deposit Total:	**$463,265.01**	**$0.00**
2486	2910	RAM															
MDE				2498	Credit	A	10/15/26		Check	1	Misc						
							2910 R 01 005 000 000 211 000				General Ed Aid					124,508.28	0.00
							2910 R 01 200 420 000 360 000				State Aid Spec Ed					60,412.86	0.00
							2910 R 01 005 000 000 370 000				School Safety Grant					18,000.00	0.00
															Receipt Total:	$202,921.14	$0.00
															Deposit Total:	**$202,921.14**	**$0.00**
2487	2910	RAM															
CLICS				2499	Credit	A	10/26/26		Check	1	Misc						
							2910 R 02 005 770 703 300 000				Kindergarten Milk					176.80	0.00
							2910 R 02 005 770 702 471 000				AFTER SCHOOL SNACK					557.70	0.00
							2910 R 02 005 770 705 300 000				State Breakfast Aid					5,844.62	0.00
							2910 R 02 005 770 701 300 000				State Lunch Aid					25,173.84	0.00
							2910 R 02 005 770 705 476 000				School Breakfast Program					9,478.58	0.00
							2910 R 02 005 770 701 471 000				Federal Lunch Aid					4,437.00	0.00
							2910 R 02 005 770 701 471 000				Federal Lunch Aid					887.40	0.00
							2910 R 02 005 770 701 472 000				Federal Free/Reduced Lunch					18,555.25	0.00
															Receipt Total:	$65,111.19	$0.00
															Deposit Total:	**$65,111.19**	**$0.00**

Deposit	Co	Bank	Batch	Rct No	Receipt Type	St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
2488	2910	RAM															
District Deposit				2500	Credit	A	10/29/26		Check	1	Misc						
							2910 B 28 215 025				Health Insurance					2,682.52	0.00
							2910 R 01 005 020 000 021 000				Shared Supt Rev from other					10,928.70	0.00
							2910 R 01 005 000 000 099 000				Misc Revenue					2,666.00	0.00
							2910 R 01 005 000 000 096 000				Gifts And Bequests					500.00	0.00
							2910 R 01 005 000 000 099 000				Misc Revenue					42.95	0.00
							2910 R 01 005 000 000 099 000				Misc Revenue					20.54	0.00
							2910 R 01 005 000 000 099 000				Misc Revenue					20.54	0.00
							2910 R 01 005 000 000 099 000				Misc Revenue					398.00	0.00
							2910 R 01 005 000 000 096 000				Gifts And Bequests					2,000.00	0.00
							2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					840.11	0.00
							2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					85.80	0.00
							2910 R 01 300 292 000 050 000				Participation Fees					75.00	0.00
							2910 R 01 300 292 000 021 000				Rev/Other MN Dists					220.00	0.00
							2910 R 01 300 292 000 021 000				Rev/Other MN Dists					75.00	0.00
							2910 R 01 005 000 000 096 105				Gifts And Bequests - Baseba					2,735.50	0.00
							2910 R 01 300 292 000 060 000				Gate Receipts					1,500.00	0.00
							2910 R 01 300 292 000 060 000				Gate Receipts					1,336.00	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					616.00	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					844.78	0.00
							2910 R 02 005 770 701 473 000				Commodity Cash Rebate pro					47.30	0.00
							2910 R 02 005 770 701 602 000				Student Milk Sales					339.90	0.00
							2910 R 02 005 770 707 601 000				Ala Carte Sales					269.00	0.00
							2910 R 04 005 505 321 050 000				Comm Ed Fees					400.00	0.00
							2910 R 04 005 505 321 050 000				Comm Ed Fees					10.00	0.00
							2910 R 04 005 505 321 050 206				Drivers Ed Fees					250.00	0.00
															Receipt Total:	$28,903.64	$0.00
															Deposit Total:	**$28,903.64**	**$0.00**
2489	2910	RAM															
District Deposit				2501	Credit	A	10/02/26		Check	1	Misc						
							2910 R 01 200 420 372 071 000				Dept of Human Services Per					805.37	0.00
							2910 R 01 300 258 000 621 000				Music Resale					42.00	0.00
							2910 R 01 005 000 000 050 000				iPad Fees					560.00	0.00
							2910 R 01 005 000 000 050 000				iPad Fees					560.00	0.00

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2489	2910	RAM															
District Deposit				2501	Credit	A	10/02/26		Check	1	Misc						
							2910 R 01 005 000 000 096 105				Gifts And Bequests - Baseba					30,000.00	0.00
							2910 R 01 005 000 000 099 000				Misc Revenue					6.56	0.00
							2910 R 01 300 292 000 050 001				Corporate Sponsorships					1,000.00	0.00
							2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					571.82	0.00
							2910 R 01 300 298 000 050 002				Fees from Student Activity Ac					6,911.16	0.00
							2910 R 01 300 292 000 021 000				Rev/Other MN Dists					1,480.00	0.00
							2910 R 01 300 292 000 060 000				Gate Receipts					650.00	0.00
							2910 R 01 300 292 000 060 000				Gate Receipts					456.00	0.00
							2910 R 02 005 770 701 602 000				Student Milk Sales					722.00	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					333.00	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					1,160.50	0.00
							2910 R 02 005 770 701 601 000				Student Food Service Sales					462.00	0.00
							2910 R 02 005 770 707 601 000				Ala Carte Sales					776.33	0.00
															Receipt Total:	$46,496.74	$0.00
															Deposit Total:	**$46,496.74**	**$0.00**
2490	2910	RAM															
Clay Co Tax Pmt				2502	Credit	A	10/31/26		Check	1	Misc						
							2910 R 01 005 000 000 001 000				Local Levy					6,377.00	0.00
															Receipt Total:	$6,377.00	$0.00
															Deposit Total:	**$6,377.00**	**$0.00**
2491	2910	RAM															
Online Lunch Pmts				2503	Credit	A	10/31/26		Check	1	Misc						
							2910 R 02 005 770 701 601 000				Student Food Service Sales					1,052.15	0.00
															Receipt Total:	$1,052.15	$0.00
															Deposit Total:	**$1,052.15**	**$0.00**
2492	2910	RAM															
Online Part Fee Pmts				2504	Credit	A	10/31/26		Check	1	Misc						
							2910 R 01 300 292 000 050 000				Participation Fees					95.50	0.00
															Receipt Total:	$95.50	$0.00
															Deposit Total:	**$95.50**	**$0.00**

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2493 2910	RAM															
Addt 10-29			2505	Credit	A	10/29/26		Check	1	Misc						
						2910 R 01 300 292 000 050 000				Participation Fees					100.00	0.00
														Receipt Total:	$100.00	$0.00
														Deposit Total:	**$100.00**	**$0.00**
														Report Total:	$839,894.03	$0.00

Ada-Borup-West ISD 2910

EXPENDITURES (Through Oct)

FUND	FY27 Exp	FY27 Budget	FY27 %	FY26 Exp	FY26 Final	FY26 %	FY25 Exp	FY25 Final	FY25 %
General	$ 3,108,694	$ 11,451,511	27%	$ 2,709,678	$ 11,303,573	24%	$ 3,320,307	$ 11,691,610	28%
Food Service	$ 132,865	$ 707,915	19%	$ 156,972	$ 709,232	22%	$ 154,205	$ 705,184	22%
Community Service	$ 37,169	$ 159,312	23%	$ 41,587	$ 193,274	22%	$ 26,088	$ 170,531	15%
Debt Service	$ 107,619	$ 1,051,919	10%	$ 121,470	$ 1,052,980	12%	$ 133,183	$ 1,044,105	13%
TOTAL	**$ 3,386,347**	**$ 13,370,657**	**25%**	**$ 3,029,707**	**$ 13,259,059**	**23%**	**$ 3,633,783**	**$ 13,611,430**	**27%**

REVENUES (Through Oct)

FUND	FY27 Rev	FY27 Budget	FY27 %	FY26 Rev	FY26 Final	FY26 %	FY25 Rev	FY25 Final	FY25 %
General	$ 2,393,234	$ 11,102,245	22%	$ 2,738,930	$ 11,833,204	23%	$ 2,543,156	$ 11,169,238	23%
Food Service	$ 93,243	$ 701,200	13%	$ 98,437	$ 679,986	14%	$ 96,555	$ 698,085	14%
Community Service	$ 10,815	$ 167,460	6%	$ 19,774	$ 169,529	12%	$ 13,785	$ 175,430	8%
Debt Service	$ 395,718	$ 1,102,305	36%	$ 459,824	$ 1,113,249	41%	$ 381,285	$ 1,009,229	38%
TOTAL	**$ 2,893,010**	**$ 13,073,210**	**22%**	**$ 3,316,965**	**$ 13,795,968**	**24%**	**$ 3,034,781**	**$ 13,051,982**	23%

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

High School: 218-784-5300 / Elementary: 218-784-5303
Fax: 218-784-3475

Aaron Cook, Superintendent
Josh Carlson, High School

Bree Triplett,

High School/Elementary

"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."

November 6, 2026

Superintendent Report

November 2026 School Board Meeting

1. Enrollment
    a. Prek-12: 651
        i. Down 1 from previous Month
    b. K-12: 608
        i. Down 3 from previous month

2. Elections
    a. Congratulations to Faye Delong, Jared Heitman and Amy Traut on being elected to the school board!
        i. Thank you to all the other candidates for running
    b. Permanent School Trust Fund – Ammendment passed with 73% approval
        i. Will take effect for FY28
    c. Statewide – Democratic Trifecta
        i. MREA has released their legialtive platform
        ii. MASA platform coming soon

3. Non-Licansed Agreement
    a. Mirrors changes from the para contract
    b. Adjustment in bus driver hourly

4. Other
    a. TNT Meeting
        i. Tuesday Dec 6 -6:00
    b. MSBA Conference – Jan 14-15
    c. MREA Conference – 3 board members attending

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."

11/10/26

High School School Board Notes

1. Career Investigation Day
    a. Hugely Successful/ High Engagement
    b. Thank you to all 20 career experts for presenting
2. Parent Teacher Conferences
    a. Turnout
    b. 6th Grade Trip Fundraiser
    c. Financial Aid Event (Frandsen & UMC)
3. SEL Quarter 2
    a. November 25th: Minute To Win It Activity
4. Tardy Awards
    a. Q1 Midterm
    b. Q1
    c. Shock & Awe Support
5. Veterans Day Program: Nov 11th 1PM
    a. Gary Guggenberger
6. Thanksgiving Dinner: Thursday, Nov 19th
    a. Thank You Culinary Staff
7. Grading Periods
    a. Q1 F & I
    b. Trimester 1 Ending: Nov 20th (JH Classes)
    c. Q2 Midterm: Dec 4th
8. Community Ed
    a. Snowflake Basketball: registrations due Nov 6th
    b. Youth Wrestling: Due Nov 16th
    c. Intramural Volleyball: high interest
    d. Decorating Classes: Dena (Cookies 11/21 and Gingerbred House 12/12)

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

WellnessTeam Minutes
The Wellness team met on 11/3/26

Members Present: Kenley, Bree, Alayna, Josh, Richard (verbal consult), Tammy
Members Absent: Gretchen, Char,

1. **Call Meeting to Order**: 3:10pm

2. **Approval of Minutes**
    a. Motion: Bree 2nd: Alayna

3. **Old Business:**
    a. Wellness Challenge Jan & Feb 2026

4. **New Business:**
    a. Worksite Wellness Funds: $800
    b. Wellness Challenge: Staff feedback was pro challenge as last few years
        i. Chamber Bucks to keep funds local
    c. Essentia Health Checks: January 19th option presented to Kari and Erin
        i. TBD based on email chain. They will get back to us.
    d. Wellness Policy 533: https://www.ada.k12.mn.us/page/board-of-education
        i. Begins page 336
        ii. Review of the district Wellness policy: reviewed, no issues
    e. Other-no additional notes at this time.

5. **Next Meeting: TBD with food service meeting**

6. **Upcoming Business:**
    a. Essentia Health Check
7. **Adjourn:**
    a. Motion: Kenley 2nd: Tammy

Ada-Borup-West Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
CFB	400440	210686		ADA EDUCATION ASSOCIATION		Check
			B 28 215 027	Aea Association Negotiations	$9,083.90	
PO#:	Voucher #:	13107	Invoice	Invoice No: M2027040	10/26/2026	Paid Amt: $9,083.90
						Check Amount: $9,083.90
CFB	400441	11413		Ed MN ESP		Check
			B 28 215 027	Aea Association Negotiations	$521.97	
PO#:	Voucher #:	13115	Invoice	Invoice No: M2027040	10/26/2026	Paid Amt: $521.97
						Check Amount: $521.97
CFB	400442	8530		MADISON NATIONAL LIFE		Check
			B 28 215 030	Mcl Life Insurance	$410.48	
			B 28 215 030	MN Pd Lv & 9 month ee adj	($61.13)	
PO#:	Voucher #:	13111	Invoice	Invoice No: M2027040	10/26/2026	Paid Amt: $349.35
			B 28 215 032	Long Term Disability	$645.25	
			B 28 215 032	MN Pd Lv	($19.73)	
PO#:	Voucher #:	13112	Invoice	Invoice No: M2027040	10/26/2026	Paid Amt: $625.52
						Check Amount: $974.87
CFB	400443	8396		NCPERS Group Life Insurance		Check
			B 28 215 026	PERA Life	$21.33	
			B 28 215 026	Elyse F	$16.00	
			B 28 215 026	Debbie B-9 month ee	($5.33)	
PO#:	Voucher #:	13119	Invoice	Invoice No: M2027040	10/26/2026	Paid Amt: $32.00
						Check Amount: $32.00
RAM	406986	8701		ALEXANDRIA SCHOOLS		Check
			E 01 300 296 000 366 107	Travel - VB	$210.00	
PO#:	Voucher #:	12958	Invoice	Invoice No: 10052607	10/5/2026	Paid Amt: $210.00
						Check Amount: $210.00
RAM	406987	8789		EAST GRAND FORKS SCHOOLS		Check
			E 01 300 292 000 366 110	Travel - Cross Country	$150.00	
PO#:	Voucher #:	12957	Invoice	Invoice No: 10052606	10/5/2026	Paid Amt: $150.00
						Check Amount: $150.00
RAM	406988	8542		ERICKSON MICHAEL		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB	$70.00	
PO#:	Voucher #:	12955	Invoice	Invoice No: 10052604	10/5/2026	Paid Amt: $70.00
						Check Amount: $70.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406989	10576		HAYDEN, RUTH		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		$140.00
PO#:		Voucher #:	12954 Invoice	Invoice No: 10052603	10/5/2026	Paid Amt: $140.00
						Check Amount: $140.00
RAM	406990	8340		JOHNSON CHARLIE		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		$192.00
PO#:		Voucher #:	12952 Invoice	Invoice No: 10052601	10/5/2026	Paid Amt: $192.00
						Check Amount: $192.00
RAM	406991	8341		JORGENSON MARK		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		$192.00
PO#:		Voucher #:	12953 Invoice	Invoice No: 10052602	10/5/2026	Paid Amt: $192.00
						Check Amount: $192.00
RAM	406992	10844		SMART, DAVID		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		$50.00
PO#:		Voucher #:	12956 Invoice	Invoice No: 10052605	10/5/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	406993	9027		3P Learning Inc		Check
			E 01 005 620 000 405 000	Software & Licensing		$2,395.00
PO#:		Voucher #:	12973 Invoice	Invoice No: INV-US-28095	10/12/2026	Paid Amt: $2,395.00
						Check Amount: $2,395.00
RAM	406994	10134		ADA BODY SHOP		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		$160.00
PO#:		Voucher #:	12974 Invoice	Invoice No: 89375	10/12/2026	Paid Amt: $160.00
						Check Amount: $160.00
RAM	406995	2143		ADA BUILDING CENTER		Check
			E 01 300 292 000 350 106	Baseball Field Project		$356.16
			E 01 300 361 000 430 000	Inst Supplies		$312.77
PO#:		Voucher #:	12975 Invoice	Invoice No: 224429-224584	10/12/2026	Paid Amt: $668.93
						Check Amount: $668.93
RAM	406996	8460		ASL Interpreting Services, INC		Check
			E 01 200 405 740 305 000	Consulting Fees/Fees		$228.00
PO#:		Voucher #:	12976 Invoice	Invoice No: 26.12901	10/12/2026	Paid Amt: $228.00
						Check Amount: $228.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	406997	1659		AUTO VALUE ADA		Check
			E	01 005 760 720 401 000 Gen Supplies		$20.09
PO#:		Voucher #:	12977	Invoice	Invoice No: 63223780-63224062	10/12/2026	Paid Amt: $20.09
						Check Amount: $20.09
RAM	406998	11790		BENCO EQUIPMENT		Check
			E	01 005 865 347 305 000 Consulting Fees/Fees - LTFM Physical Hazarc		$370.00
PO#:		Voucher #:	12978	Invoice	Invoice No: 21713	10/12/2026	Paid Amt: $370.00
						Check Amount: $370.00
RAM	406999	11655		BERENT		Check
			E	01 300 270 000 430 000 Inst Supplies		$100.00
PO#:		Voucher #:	12979	Invoice	Invoice No: 180	10/12/2026	Paid Amt: $100.00
						Check Amount: $100.00
RAM	407000	11607		Bix Produce Co.		Check
			E	02 005 770 701 490 000 Food		$4,015.54
PO#:		Voucher #:	12980	Invoice	Invoice No: 07191559-07223041	10/12/2026	Paid Amt: $4,015.54
						Check Amount: $4,015.54
RAM	407001	11917		Boelter Companies, Inc		Check
			E	01 005 810 000 350 000 Repair & Maint Svc		$635.67
PO#:		Voucher #:	12981	Invoice	Invoice No: 9100115439	10/12/2026	Paid Amt: $635.67
						Check Amount: $635.67
RAM	407002	11867		Brad Jensen Construction		Check
			E	01 300 292 000 350 106 Baseball Field Project		$346.90
PO#:		Voucher #:	12982	Invoice	Invoice No: 661350	10/12/2026	Paid Amt: $346.90
						Check Amount: $346.90
RAM	407003	8316		BSN Sports LLC		Check
			E	01 300 292 000 401 001 Corp Sponsor AD Supplies		$4,855.00
PO#:		Voucher #:	12983	Invoice	Invoice No: 935632001	10/12/2026	Paid Amt: $4,855.00
						Check Amount: $4,855.00
RAM	407004	11997		CareerSafe		Check
			E	01 300 301 000 430 000 Inst Supplies - AG		$455.00
PO#:		Voucher #:	12984	Invoice	Invoice No: CS-861401	10/12/2026	Paid Amt: $455.00
						Check Amount: $455.00
RAM	407005	11960		CHS Inc		Check
			E	01 005 810 000 401 000 Custoodial Supplies		$460.48
PO#:		Voucher #:	12990	Invoice	Invoice No: IA3158-3169	10/12/2026	Paid Amt: $460.48
						Check Amount: $460.48

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407006	10017		CITY OF ADA		Check
			E 01 005 810 000 330 000	Utility Services		$11,426.34
PO#:	Voucher #:	12985	Invoice	Invoice No: 0400002227148	10/12/2026	Paid Amt: $11,426.34
			E 01 005 810 000 330 000	Utility Services		$2,885.84
PO#:	Voucher #:	12987	Invoice	Invoice No: 0400002227012	10/12/2026	Paid Amt: $2,885.84
			E 01 005 810 000 330 000	Utility Services		$22.63
PO#:	Voucher #:	12988	Invoice	Invoice No: 0400002227083	10/12/2026	Paid Amt: $22.63
			E 01 005 810 000 330 000	Utility Services		$1,420.71
PO#:	Voucher #:	12986	Invoice	Invoice No: 0400002227070	10/12/2026	Paid Amt: $1,420.71
			E 01 005 760 720 330 000	Utility Services		$472.40
PO#:	Voucher #:	12989	Invoice	Invoice No: 0400002227041	10/12/2026	Paid Amt: $472.40
						Check Amount: $16,227.92
RAM	407007	2047		CULLIGAN WATER CONDITIONING		Check
			E 01 005 760 720 401 000	Gen Supplies		$58.10
PO#:	Voucher #:	12991	Invoice	Invoice No: 250X02778304	10/12/2026	Paid Amt: $58.10
						Check Amount: $58.10
RAM	407008	3740		DEPT OF HUMAN SERVICES/SWIFT		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		$24.00
PO#:	Voucher #:	12992	Invoice	Invoice No: 949659	10/12/2026	Paid Amt: $24.00
						Check Amount: $24.00
RAM	407009	8355		FOLKERS WAYNE		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB		$70.00
PO#:	Voucher #:	12993	Invoice	Invoice No: 2026-1	10/12/2026	Paid Amt: $70.00
						Check Amount: $70.00
RAM	407010	2289		GENERAL PARTS LLC		Check
			E 01 005 810 000 401 000	Custoodial Supplies		$354.46
PO#:	Voucher #:	12994	Invoice	Invoice No: 6732762-1958992	10/12/2026	Paid Amt: $354.46
						Check Amount: $354.46
RAM	407011	11998		Haverkamp Utility Service		Check
			E 01 300 292 000 350 106	Baseball Field Project		$2,600.00
PO#:	Voucher #:	12995	Invoice	Invoice No: 10122602	10/12/2026	Paid Amt: $2,600.00
						Check Amount: $2,600.00
RAM	407012	11344		Hillsboro Dairy, Inc.		Check
			E 02 005 770 701 495 000	Milk		$7,353.00
PO#:	Voucher #:	12996	Invoice	Invoice No: 110198-110355	10/12/2026	Paid Amt: $7,353.00
						Check Amount: $7,353.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	**407013**	**11975**		**Hirshfields Fargo**		**Check**
			E 01 005 810 000 401 000	Custoodial Supplies		$169.90
PO#:	**Voucher #:**	**12997**	Invoice	**Invoice No:** 18220547	**10/12/2026**	**Paid Amt: $169.90**
						Check Amount: $169.90
RAM	**407014**	**11557**		**Imagine Learning**		**Check**
			E 01 300 211 000 430 000	Inst Supplies		$3,615.67
PO#:	**Voucher #:**	**12998**	Invoice	**Invoice No:** 246347	**10/12/2026**	**Paid Amt: $3,615.67**
						Check Amount: $3,615.67
RAM	**407015**	**11795**		**Inquisitive HQ Inc**		**Check**
			E 01 100 203 000 430 000	Inst Supplies		$299.00
PO#:	**Voucher #:**	**12999**	Invoice	**Invoice No:** US-EFT-2352	**10/12/2026**	**Paid Amt: $299.00**
						Check Amount: $299.00
RAM	**407016**	**11999**		**JK Welding**		**Check**
			E 01 005 810 000 350 000	Repair & Maint Svc		$80.53
PO#:	**Voucher #:**	**13000**	Invoice	**Invoice No:** 849673	**10/12/2026**	**Paid Amt: $80.53**
						Check Amount: $80.53
RAM	**407017**	**10681**		**KRJB**		**Check**
			E 01 005 110 000 305 000	Consulting Fees/Fees		$460.00
PO#:	**Voucher #:**	**13002**	Invoice	**Invoice No:** 03152609122515	**10/12/2026**	**Paid Amt: $460.00**
			E 04 005 505 321 305 000	Consulting Fees/Fees		$600.00
PO#:	**Voucher #:**	**13001**	Invoice	**Invoice No:** 04122609122516	**10/12/2026**	**Paid Amt: $600.00**
						Check Amount: $1,060.00
RAM	**407018**	**2106**		**MARCO**		**Check**
			E 01 005 850 302 305 000	Consulting Fees/Fees		$39,600.00
PO#:	**Voucher #:**	**13004**	Invoice	**Invoice No:** INV15709335	**10/12/2026**	**Paid Amt: $39,600.00**
			E 01 005 850 302 305 000	Consulting Fees/Fees		$1,932.00
PO#:	**Voucher #:**	**13005**	Invoice	**Invoice No:** INV15618315	**10/12/2026**	**Paid Amt: $1,932.00**
						Check Amount: $41,532.00
RAM	**407019**	**2105**		**MARCO INC**		**Check**
			E 01 005 850 302 370 000	Facilities Lease		$3,839.98
PO#:	**Voucher #:**	**13003**	Invoice	**Invoice No:** 591978671	**10/12/2026**	**Paid Amt: $3,839.98**
						Check Amount: $3,839.98
RAM	**407020**	**1632**		**MCCOLLUM HARDWARE, INC.**		**Check**
			E 01 300 292 000 401 000	Gen Supplies - AD		$167.44
			E 01 005 760 720 401 000	Gen Supplies		$132.97

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407020	1632		MCCOLLUM HARDWARE, INC.		Check
			E	01 005 810 000 401 000 Custoodial Supplies		$544.71
PO#:		Voucher #:	13006	Invoice	Invoice No: 29238-294117	10/12/2026	Paid Amt: $845.12
						Check Amount: $845.12
RAM	407021	1484		MESPA		Check
			E	01 005 640 316 366 000 Travel		$500.00
PO#:		Voucher #:	13007	Invoice	Invoice No: 20760	10/12/2026	Paid Amt: $500.00
			E	01 005 110 000 820 000 Dues Membership		$969.00
PO#:		Voucher #:	13008	Invoice	Invoice No: 21977	10/12/2026	Paid Amt: $969.00
						Check Amount: $1,469.00
RAM	407022	8762		MN DEPT of Labor & Industry		Check
			E	01 005 810 000 305 000 Consulting Fees/Fees		$175.00
PO#:		Voucher #:	13009	Invoice	Invoice No: ABR0382146X	10/12/2026	Paid Amt: $175.00
						Check Amount: $175.00
RAM	407023	2419		MN STATE COMMUNITY & TECHNICAL		Check
			E	01 300 050 000 394 000 CIHS Payments		$192.95
PO#:		Voucher #:	13010	Invoice	Invoice No: 00883960	10/12/2026	Paid Amt: $192.95
						Check Amount: $192.95
RAM	407024	3750		MREA		Check
			E	01 005 010 000 366 000 Travel		$1,340.00
PO#:		Voucher #:	13011	Invoice	Invoice No: 8842	10/12/2026	Paid Amt: $1,340.00
						Check Amount: $1,340.00
RAM	407025	3751		NETWORK SERVICES CO		Check
			E	01 005 810 000 401 000 Custoodial Supplies		$701.41
PO#:		Voucher #:	13012	Invoice	Invoice No: 47981	10/12/2026	Paid Amt: $701.41
			E	01 005 810 000 401 000 Custoodial Supplies		$409.40
PO#:		Voucher #:	13013	Invoice	Invoice No: 47982	10/12/2026	Paid Amt: $409.40
			E	01 005 810 000 401 000 Custoodial Supplies		$49.60
PO#:		Voucher #:	13014	Invoice	Invoice No: 74375	10/12/2026	Paid Amt: $49.60
						Check Amount: $1,160.41
RAM	407026	12000		Next Level Speech Therapy P.C.		Check
			E	01 200 401 740 305 000 Consulting Fees/Fees		$13,900.00
PO#:		Voucher #:	13015	Invoice	Invoice No: 2668	10/12/2026	Paid Amt: $13,900.00
						Check Amount: $13,900.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407027	10069		NORMAN COUNTY INDEX		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		$313.50
PO#:		Voucher #:	13018 Invoice	Invoice No: 21732-21765	10/12/2026	Paid Amt: $313.50
						Check Amount: $313.50
RAM	407028	10219		NORMAN COUNTY TREASURER		Check
			E 01 005 810 000 330 000	Utility Services		$759.60
PO#:		Voucher #:	13016 Invoice	Invoice No: 10122602	10/12/2026	Paid Amt: $759.60
						Check Amount: $759.60
RAM	407029	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check
			E 01 005 760 720 350 000	Repair & Maint Svc		$702.18
PO#:		Voucher #:	13017 Invoice	Invoice No: 37229-337851	10/12/2026	Paid Amt: $702.18
						Check Amount: $702.18
RAM	407030	10028		NORTHWEST SERVICE COOPERATIVE		Check
			E 01 005 640 316 366 000	Travel		$53.57
PO#:		Voucher #:	13019 Invoice	Invoice No: 13842	10/12/2026	Paid Amt: $53.57
			E 02 005 770 701 305 000	Consulting Fees/Fees		$450.00
PO#:		Voucher #:	13020 Invoice	Invoice No: 13860	10/12/2026	Paid Amt: $450.00
						Check Amount: $503.57
RAM	407031	10750		NW LINKS		Check
			E 01 005 810 000 320 000	Telephone		$2,021.60
PO#:		Voucher #:	13021 Invoice	Invoice No: 17027	10/12/2026	Paid Amt: $2,021.60
						Check Amount: $2,021.60
RAM	407032	8759		PETRO SERVE USA		Check
			E 01 005 760 720 440 000	Fuel		$22.96
PO#:		Voucher #:	13022 Invoice	Invoice No: 406908	10/12/2026	Paid Amt: $22.96
						Check Amount: $22.96
RAM	407033	2324		RDO EQUIPMENT COMPANY		Check
			E 01 005 810 000 401 000	Custoodial Supplies		$240.64
PO#:		Voucher #:	13023 Invoice	Invoice No: P6738848-P6841248	10/12/2026	Paid Amt: $240.64
						Check Amount: $240.64
RAM	407034	1913		REGION 1		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees		$4,626.68
PO#:		Voucher #:	13024 Invoice	Invoice No: 16992	10/12/2026	Paid Amt: $4,626.68
			E 01 100 203 000 305 000	Consulting Fees/Fees		$255.00
PO#:		Voucher #:	13025 Invoice	Invoice No: 17104	10/12/2026	Paid Amt: $255.00
						Check Amount: $4,881.68

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407035	10367		RENAISSANCE LEARNING, INC		Check
			E 01 300 211 000 430 000	Inst Supplies		$1,636.10
PO#:	Voucher #:	13026	Invoice	Invoice No: INV5742825	10/12/2026	Paid Amt: $1,636.10
						Check Amount: $1,636.10
RAM	407036	3586		RICHARDS OIL & PROPANE		Check
			E 01 005 760 720 440 000	Fuel		$9,801.94
			E 01 005 760 720 305 000	Consulting Fees/Fees		$125.00
PO#:	Voucher #:	13027	Invoice	Invoice No: 81662-81820	10/12/2026	Paid Amt: $9,926.94
						Check Amount: $9,926.94
RAM	407037	1843		SUN-FLOWERS		Check
			E 01 300 296 000 401 107	Gen Supplies - VB		$168.00
PO#:	Voucher #:	13028	Invoice	Invoice No: 082006	10/12/2026	Paid Amt: $168.00
						Check Amount: $168.00
RAM	407038	8845		SUPERMARKET FOODS		Check
			E 01 300 298 000 401 002	Student Activity Account Purchases		$143.68
			E 02 005 770 701 490 000	Food		$277.36
PO#:	Voucher #:	13029	Invoice	Invoice No: 10122601	10/12/2026	Paid Amt: $421.04
						Check Amount: $421.04
RAM	407039	10983		TEACHER'S DISCOVERY		Check
			E 01 300 230 000 430 000	Spanish Inst Supplies		$86.98
PO#:	Voucher #:	13030	Invoice	Invoice No: 210422	10/12/2026	Paid Amt: $86.98
						Check Amount: $86.98
RAM	407040	8777		TEAM FITZ GRAPHICS		Check
			E 01 300 292 000 401 000	Gen Supplies - AD		$60.00
PO#:	Voucher #:	13031	Invoice	Invoice No: 76444	10/12/2026	Paid Amt: $60.00
						Check Amount: $60.00
RAM	407041	2028		TITAN MACHINERY		Check
			E 01 005 760 720 401 000	Gen Supplies		$366.40
PO#:	Voucher #:	13032	Invoice	Invoice No: 1338167-1345875	10/12/2026	Paid Amt: $366.40
						Check Amount: $366.40
RAM	407042	2570		US FOODS		Check
			E 01 300 298 000 401 002	Student Activity Account Purchases		$1,449.24
			E 02 005 770 707 490 000	Food		$889.42
			E 02 005 770 705 490 000	Food		$2,206.91
			E 02 005 770 701 490 000	Food		$11,665.47

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407042	2570		US FOODS		Check
			E	02 005 770 702 490 000 Food		$249.23
PO#:	Voucher #:	13033	Invoice	Invoice No: 5206696-5532556	10/12/2026	Paid Amt: $16,460.27
						Check Amount: $16,460.27
RAM	407043	10631		VISSER TRENCHING		Check
			E	01 300 292 000 350 106 Baseball Field Project		$100.44
PO#:	Voucher #:	13034	Invoice	Invoice No: 14690	10/12/2026	Paid Amt: $100.44
						Check Amount: $100.44
RAM	407044	8368		BOWMAN SUNNY		Check
			E	01 300 296 000 305 107 Consulting Fees/Fees - VB		$190.00
PO#:	Voucher #:	13036	Invoice	Invoice No: 10132602	10/13/2026	Paid Amt: $190.00
						Check Amount: $190.00
RAM	407045	11985		BOYD DAN		Check
			E	01 300 294 000 305 103 Consulting Fees/Fees - Football		$70.00
PO#:	Voucher #:	13043	Invoice	Invoice No: 10132608	10/13/2026	Paid Amt: $70.00
						Check Amount: $70.00
RAM	407046	8542		ERICKSON MICHAEL		Check
			E	01 300 294 000 305 103 Consulting Fees/Fees - Football		$70.00
PO#:	Voucher #:	13042	Invoice	Invoice No: 10132608	10/13/2026	Paid Amt: $70.00
						Check Amount: $70.00
RAM	407047	11886		FENSKE BRADY		Check
			E	01 300 294 000 305 103 Consulting Fees/Fees - Football		$165.00
PO#:	Voucher #:	13045	Invoice	Invoice No: 10132609	10/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
RAM	407048	8556		HANSON PHIL		Check
			E	01 300 294 000 305 103 Consulting Fees/Fees - Football		$165.00
PO#:	Voucher #:	13046	Invoice	Invoice No: 10132610	10/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
RAM	407049	10576		HAYDEN, RUTH		Check
			E	01 300 296 000 305 107 Consulting Fees/Fees - VB		$70.00
PO#:	Voucher #:	13038	Invoice	Invoice No: 10132605	10/13/2026	Paid Amt: $70.00
						Check Amount: $70.00
RAM	407050	8474		JOHNSON AMY		Check
			E	01 300 294 000 305 103 Consulting Fees/Fees - Football		$60.00
PO#:	Voucher #:	13040	Invoice	Invoice No: 10132607	10/13/2026	Paid Amt: $60.00
						Check Amount: $60.00

Ada-Borup-West Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407051	8572		MESSER JUSTIN		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$255.00	
PO#:	Voucher #:	13044	Invoice	Invoice No: 10132608	10/13/2026	Paid Amt: $255.00
						Check Amount: $255.00
RAM	407052	10012		SMART, BECKY		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$50.00	
PO#:	Voucher #:	13039	Invoice	Invoice No: 10132606	10/13/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	407053	10844		SMART, DAVID		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB	$60.00	
PO#:	Voucher #:	13037	Invoice	Invoice No: 10132603	10/13/2026	Paid Amt: $60.00
						Check Amount: $60.00
RAM	407054	11342		SPECHT ART		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$165.00	
PO#:	Voucher #:	13048	Invoice	Invoice No: 10132612	10/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
RAM	407055	11987		TRITZ ANDREW		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$70.00	
PO#:	Voucher #:	13041	Invoice	Invoice No: 10132607	10/13/2026	Paid Amt: $70.00
						Check Amount: $70.00
RAM	407056	11509		TUCKER STEVE		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$165.00	
PO#:	Voucher #:	13047	Invoice	Invoice No: 10132611	10/13/2026	Paid Amt: $165.00
						Check Amount: $165.00
RAM	407057	8690		WELLER CINDY		Check
			E 01 300 296 000 305 107	Consulting Fees/Fees - VB	$190.00	
PO#:	Voucher #:	13035	Invoice	Invoice No: 10132601	10/13/2026	Paid Amt: $190.00
						Check Amount: $190.00
RAM	407058	11985		BOYD DAN		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$50.00	
PO#:	Voucher #:	13055	Invoice	Invoice No: 10192603	10/19/2026	Paid Amt: $50.00
						Check Amount: $50.00
RAM	407059	8542		ERICKSON MICHAEL		Check
			E 01 300 294 000 305 103	Consulting Fees/Fees - Football	$50.00	
PO#:	Voucher #:	13054	Invoice	Invoice No: 10192602	10/19/2026	Paid Amt: $50.00
						Check Amount: $50.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407060	10576		HAYDEN, RUTH		Check
			E	01 300 296 000 305 107 Consulting Fees/Fees - VB		$70.00
PO#:		Voucher #:	13057	Invoice	Invoice No: 10192605	10/19/2026
						Paid Amt: $70.00
						Check Amount: $70.00
RAM	407061	8340		JOHNSON CHARLIE		Check
			E	01 300 296 000 305 107 Consulting Fees/Fees - VB		$190.00
PO#:		Voucher #:	13060	Invoice	Invoice No: 10192608	10/19/2026
						Paid Amt: $190.00
						Check Amount: $190.00
RAM	407062	8341		JORGENSON MARK		Check
			E	01 300 296 000 305 107 Consulting Fees/Fees - VB		$190.00
PO#:		Voucher #:	13061	Invoice	Invoice No: 10192608	10/19/2026
						Paid Amt: $190.00
						Check Amount: $190.00
RAM	407063	10012		SMART, BECKY		Check
			E	01 300 296 000 305 107 Consulting Fees/Fees - VB		$50.00
PO#:		Voucher #:	13056	Invoice	Invoice No: 10192604	10/19/2026
						Paid Amt: $50.00
						Check Amount: $50.00
RAM	407064	10844		SMART, DAVID		Check
			E	01 300 294 000 305 103 Consulting Fees/Fees - Football		$50.00
PO#:		Voucher #:	13053	Invoice	Invoice No: 10192601	10/19/2026
						Paid Amt: $50.00
						Check Amount: $50.00
RAM	407065	10844		SMART, DAVID		Check
			E	01 005 640 316 366 000 Travel		$75.00
PO#:		Voucher #:	13058	Invoice	Invoice No: 10192606	10/19/2026
						Paid Amt: $75.00
						Check Amount: $75.00
RAM	407066	2515		WAHLIN, KENLEY		Check
			E	01 005 640 316 366 000 Travel		$75.00
PO#:		Voucher #:	13059	Invoice	Invoice No: 10192607	10/19/2026
						Paid Amt: $75.00
						Check Amount: $75.00
RAM	407067	10118		ADA ELECTRIC		Check
			E	01 005 810 000 350 000 Repair & Maint Svc		$163.32
PO#:		Voucher #:	13066	Invoice	Invoice No: 17028	10/27/2026
						Paid Amt: $163.32
						Check Amount: $163.32
RAM	407068	2470		ALLIED FIRE PROTECTION INC		Check
			E	01 005 865 363 305 000 Consulting Fees/Fees - LTFM Fire Safety		$523.00
PO#:		Voucher #:	13067	Invoice	Invoice No: 2610.009	10/27/2026
						Paid Amt: $523.00
						Check Amount: $523.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407069	2552		AREA SPECIAL EDUCATION COOP #997		Check
			E 01 200 420 000 394 000	ASEC Payments		$23,818.03
PO#:	Voucher #:	13068	Invoice	Invoice No: 10272601	10/27/2026	Paid Amt: $23,818.03
						Check Amount: $23,818.03
RAM	407070	2381		ARVIG COMMUNICATION SYSTEMS		Check
			E 01 005 810 000 320 000	Telephone		$6.74
PO#:	Voucher #:	13069	Invoice	Invoice No: 2584328	10/27/2026	Paid Amt: $6.74
			E 01 005 810 000 320 000	Telephone		$44.52
PO#:	Voucher #:	13070	Invoice	Invoice No: 2578356	10/27/2026	Paid Amt: $44.52
						Check Amount: $51.26
RAM	407071	11175		AUTO-OWNERS, INS CO.		Check
			E 01 005 940 000 340 000	Property Ins		$2,115.00
PO#:	Voucher #:	13071	Invoice	Invoice No: 32632006-277686132	10/27/2026	Paid Amt: $2,115.00
						Check Amount: $2,115.00
RAM	407072	8583		BRIC		Check
			E 01 005 640 316 366 000	Travel		$270.00
PO#:	Voucher #:	13072	Invoice	Invoice No: 10272602	10/27/2026	Paid Amt: $270.00
						Check Amount: $270.00
RAM	407073	8316		BSN Sports LLC		Check
			E 01 300 296 000 401 104	Gen Supplies - GBB		$6,961.95
PO#:	Voucher #:	13073	Invoice	Invoice No: 936058963	10/27/2026	Paid Amt: $6,961.95
						Check Amount: $6,961.95
RAM	407074	8956		Concordia VB		Check
			E 01 300 296 000 366 107	Travel - VB		$125.00
PO#:	Voucher #:	13074	Invoice	Invoice No: 10272601	10/27/2026	Paid Amt: $125.00
						Check Amount: $125.00
RAM	407075	3541		HANDYMAN'S INC		Check
			E 01 005 865 381 520 000	Building Improvement - LTFM Plumbing		$1,403.07
PO#:	Voucher #:	13075	Invoice	Invoice No: 556283	10/27/2026	Paid Amt: $1,403.07
						Check Amount: $1,403.07
RAM	407076	1992		HILLYARD/HUTCHINSON		Check
			E 01 005 810 000 401 000	Custoodial Supplies		$3,385.80
PO#:	Voucher #:	13076	Invoice	Invoice No: 90312753	10/27/2026	Paid Amt: $3,385.80
						Check Amount: $3,385.80

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	**407077**	**11795**		**Inquisitive HQ Inc**		**Check**
			E	01 100 203 302 460 000 Elem Capital		$4,240.00
PO#:	**Voucher #:**	**13077**	Invoice	**Invoice No:** US-EFT-2874	**10/27/2026**	**Paid Amt: $4,240.00**
						Check Amount: $4,240.00
RAM	**407078**	**10955**		**ISD #593**		**Check**
			E	01 200 420 740 391 000 payments to other school distr		$4,588.67
PO#:	**Voucher #:**	**13078**	Invoice	**Invoice No:** 3006	**10/27/2026**	**Paid Amt: $4,588.67**
						Check Amount: $4,588.67
RAM	**407079**	**1446**		**J W PEPPER & SON INC**		**Check**
			E	01 300 258 000 430 000 BAND Supplies		$57.99
PO#:	**Voucher #:**	**13079**	Invoice	**Invoice No:** 368930420	**10/27/2026**	**Paid Amt: $57.99**
						Check Amount: $57.99
RAM	**407080**	**11967**		**JT Lawn Service**		**Check**
			E	01 005 810 000 350 000 Repair & Maint Svc		$900.00
PO#:	**Voucher #:**	**13080**	Invoice	**Invoice No:** 65689	**10/27/2026**	**Paid Amt: $900.00**
						Check Amount: $900.00
RAM	**407081**	**11894**		**MASL**		**Check**
			E	01 300 710 000 430 000 Inst Supplies		$85.00
PO#:	**Voucher #:**	**13081**	Invoice	**Invoice No:** 6483	**10/27/2026**	**Paid Amt: $85.00**
						Check Amount: $85.00
RAM	**407082**	**10111**		**MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC**		**Check**
			E	01 300 211 302 460 000 Secondary Capital		$4,629.96
PO#:	**Voucher #:**	**13082**	Invoice	**Invoice No:** 142402152001	**10/27/2026**	**Paid Amt: $4,629.96**
						Check Amount: $4,629.96
RAM	**407083**	**1840**		**MINNESOTA ENERGY**		**Check**
			E	01 005 810 000 330 000 Utility Services		$83.85
PO#:	**Voucher #:**	**13083**	Invoice	**Invoice No:** 0504407860-00002	**10/27/2026**	**Paid Amt: $83.85**
			E	01 005 810 000 330 000 Utility Services		$167.33
PO#:	**Voucher #:**	**13086**	Invoice	**Invoice No:** 0506903733-00001	**10/27/2026**	**Paid Amt: $167.33**
			E	01 005 810 000 330 000 Utility Services		$45.76
PO#:	**Voucher #:**	**13084**	Invoice	**Invoice No:** 0502755022-00001	**10/27/2026**	**Paid Amt: $45.76**
			E	01 005 810 000 330 000 Utility Services		$225.94
PO#:	**Voucher #:**	**13085**	Invoice	**Invoice No:** 0504407860-00001	**10/27/2026**	**Paid Amt: $225.94**
						Check Amount: $522.88

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407084	11658		MInnesota Sodding Company		Check
			E 01 005 865 384 520 000	Building Improvement - LTFM Site Projects	$118,872.97	
PO#:	Voucher #:	13087	Invoice	Invoice No: 13836	10/27/2026	Paid Amt: $118,872.97
						Check Amount: $118,872.97
RAM	407085	1848		MN UNEMPLOYMENT INSURANCE		Check
			E 01 005 110 000 281 000	Unmplymnt Comp-Summer Term	$90,187.55	
PO#:	Voucher #:	13088	Invoice	Invoice No: 10272601	10/27/2026	Paid Amt: $90,187.55
						Check Amount: $90,187.55
RAM	407086	3751		NETWORK SERVICES CO		Check
			E 01 005 810 000 401 000	Custoodial Supplies	$903.81	
PO#:	Voucher #:	13089	Invoice	Invoice No: 51306	10/27/2026	Paid Amt: $903.81
						Check Amount: $903.81
RAM	407087	8680		PAN O GOLD BAKING CO		Check
			E 02 005 770 701 490 000	Food	$1,057.71	
PO#:	Voucher #:	13090	Invoice	Invoice No: 4904838	10/27/2026	Paid Amt: $1,057.71
						Check Amount: $1,057.71
RAM	407088	3507		PIANO FORTE LLC		Check
			E 01 300 258 000 350 000	Band Maintenance	$1,012.50	
PO#:	Voucher #:	13091	Invoice	Invoice No: 4851	10/27/2026	Paid Amt: $1,012.50
						Check Amount: $1,012.50
RAM	407089	11447		Pitney Bowes Global Financial Services		Check
			E 01 005 110 000 329 000	Postage	$800.60	
PO#:	Voucher #:	13092	Invoice	Invoice No: 8000909009718805	10/27/2026	Paid Amt: $800.60
						Check Amount: $800.60
RAM	407090	2007		POPPLER'S MUSIC STORE		Check
			E 01 300 258 000 441 000	Vocal Music Supp	$74.85	
PO#:	Voucher #:	13093	Invoice	Invoice No: 3258871-3259731	10/27/2026	Paid Amt: $74.85
						Check Amount: $74.85
RAM	407091	10314		RED RIVER PROMOTER (THE)		Check
			E 01 005 110 000 305 000	Consulting Fees/Fees	$328.00	
PO#:	Voucher #:	13094	Invoice	Invoice No: 35610-35611	10/27/2026	Paid Amt: $328.00
						Check Amount: $328.00
RAM	407092	11870		Sargent A/C & Htg		Check
			E 01 005 865 380 350 000	LTFM - Repair & Maint Svc	$10,681.75	
PO#:	Voucher #:	13095	Invoice	Invoice No: INV1	10/27/2026	Paid Amt: $10,681.75
						Check Amount: $10,681.75

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
RAM	407093	2041		SCHOLASTIC		Check
			E 01 100 203 000 430 000	Inst Supplies		$69.19
PO#:	Voucher #:	13096	Invoice	Invoice No: M7755117	10/27/2026	Paid Amt: $69.19
						Check Amount: $69.19
RAM	407094	11355		SCHOOL SPECIALTY, LLC		Check
			E 01 300 212 000 430 000	Inst Supplies - ART		$64.08
PO#:	Voucher #:	13100	Invoice	Invoice No: 2081357519586	10/27/2026	Paid Amt: $64.08
			E 01 300 212 000 430 000	Inst Supplies - ART		$1,152.22
PO#:	Voucher #:	13097	Invoice	Invoice No: 308104877550	10/27/2026	Paid Amt: $1,152.22
			E 01 300 212 000 430 000	Inst Supplies - ART		$33.40
PO#:	Voucher #:	13098	Invoice	Invoice No: 208137146515	10/27/2026	Paid Amt: $33.40
			E 01 300 212 000 430 000	Inst Supplies - ART		$16.70
PO#:	Voucher #:	13099	Invoice	Invoice No: 208137340404	10/27/2026	Paid Amt: $16.70
						Check Amount: $1,266.40
RAM	407095	11257		TRICORNE AUDIO, INC		Check
			E 01 005 865 384 520 000	Building Improvement - LTFM Site Projects		$31,528.54
PO#:	Voucher #:	13102	Invoice	Invoice No: 15682	10/27/2026	Paid Amt: $31,528.54
			E 01 005 850 302 555 000	Technology Equipment		$776.12
PO#:	Voucher #:	13101	Invoice	Invoice No: 15693	10/27/2026	Paid Amt: $776.12
						Check Amount: $32,304.66
RAM	407096	2233		VERIZON WIRELESS		Check
			E 01 005 810 000 320 000	Telephone		$90.04
PO#:	Voucher #:	13103	Invoice	Invoice No: 6154778752	10/27/2026	Paid Amt: $90.04
						Check Amount: $90.04
RAM	407097	10631		VISSER TRENCHING		Check
			E 01 300 292 000 350 106	Baseball Field Project		$2,993.47
PO#:	Voucher #:	13104	Invoice	Invoice No: 14737	10/27/2026	Paid Amt: $2,993.47
						Check Amount: $2,993.47
RAM	407098	2706		WEX BANK		Check
			E 01 005 760 720 440 000	Fuel		$95.00
PO#:	Voucher #:	13105	Invoice	Invoice No: 115507806	10/27/2026	Paid Amt: $95.00
						Check Amount: $95.00
RAM	407099	1988		WIN-E-MAC SCHOOLS		Check
			E 01 300 296 000 366 107	Travel - VB		$200.00
PO#:	Voucher #:	13106	Invoice	Invoice No: 10272601	10/27/2026	Paid Amt: $200.00
						Check Amount: $200.00

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	400990	11994		REITMEIER, JACKSON		Check
			E 21 300 298 301 899 731	SA - Class of 2028 Exp		$39.78
PO#:		Voucher #:	12951	Invoice	Invoice No: 10022601	10/2/2026	Paid Amt: $39.78
						Check Amount: $39.78
STAC	400991	1741		ADA BORUP WEST SCHOOL		Check
			E 21 300 298 301 899 712	SA - Concessions Exp		$220.47
PO#:		Voucher #:	12961	Invoice	Invoice No: 10062603	10/6/2026	Paid Amt: $220.47
			E 21 300 298 301 899 712	SA - Concessions Exp		$143.68
PO#:		Voucher #:	12960	Invoice	Invoice No: 10062602	10/6/2026	Paid Amt: $143.68
			E 21 300 298 301 899 712	SA - Concessions Exp		$29.00
PO#:		Voucher #:	12962	Invoice	Invoice No: 10062604	10/6/2026	Paid Amt: $29.00
			E 21 300 298 301 899 714	SA - FFA Exp		$325.43
PO#:		Voucher #:	12968	Invoice	Invoice No: 10062610	10/6/2026	Paid Amt: $325.43
			E 21 300 298 301 899 714	SA - FFA Exp		$34.94
PO#:		Voucher #:	12967	Invoice	Invoice No: 10062609	10/6/2026	Paid Amt: $34.94
			E 21 300 298 301 899 722	SA - Student Council Exp		$86.59
PO#:		Voucher #:	12970	Invoice	Invoice No: 10062612	10/6/2026	Paid Amt: $86.59
						Check Amount: $840.11
STAC	400992	11995		LAFAYETTE FCCLA		Check
			E 21 300 298 301 899 713	SA - FCCLA Exp		$360.00
PO#:		Voucher #:	12964	Invoice	Invoice No: 10062606	10/6/2026	Paid Amt: $360.00
						Check Amount: $360.00
STAC	400993	8894		Minnesota FCCLA		Check
			E 21 300 298 301 899 713	SA - FCCLA Exp		$360.00
PO#:		Voucher #:	12963	Invoice	Invoice No: 10062605	10/6/2026	Paid Amt: $360.00
						Check Amount: $360.00
STAC	400994	10577		NATIONAL FFA ORGANIZATION		Check
			E 21 300 298 301 899 714	SA - FFA Exp		$855.00
PO#:		Voucher #:	12966	Invoice	Invoice No: 10062608	10/6/2026	Paid Amt: $855.00
						Check Amount: $855.00
STAC	400995	11996		REYES, IDA		Check
			E 21 300 298 301 899 730	SA - Class of 2027 Exp		$50.28
PO#:		Voucher #:	12959	Invoice	Invoice No: 10062601	10/6/2026	Paid Amt: $50.28
						Check Amount: $50.28

Ada-Borup-West Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STAC	**400996**	**10012**		**SMART, BECKY**		**Check**
			E 21 300 298 301 899 722	SA - Student Council Exp		$258.03
PO#:		**Voucher #:**	**12969**	Invoice **Invoice No:** 10062611	**10/6/2026**	**Paid Amt: $258.03**
						Check Amount: $258.03
STAC	**400997**	**8845**		**SUPERMARKET FOODS**		**Check**
			E 21 300 298 301 899 713	SA - FCCLA Exp		$59.75
PO#:		**Voucher #:**	**12965**	Invoice **Invoice No:** 10062607	**10/6/2026**	**Paid Amt: $59.75**
						Check Amount: $59.75
STAC	**400998**	**1741**		**ADA BORUP WEST SCHOOL**		**Check**
			E 21 300 298 301 899 732	SA - Trap Team Exp		$85.80
PO#:		**Voucher #:**	**13050**	Invoice **Invoice No:** 10152601	**10/14/2026**	**Paid Amt: $85.80**
						Check Amount: $85.80
STAC	**400999**	**2668**		**COCA-COLA BOTTLING COMPANY HIGH COUNTRY**		**Check**
			E 21 300 298 301 899 712	SA - Concessions Exp		$518.50
PO#:		**Voucher #:**	**13051**	Invoice **Invoice No:** 10152602	**10/14/2026**	**Paid Amt: $518.50**
						Check Amount: $518.50
STAC	**401000**	**12001**		**DYE, JOSHUA**		**Check**
			E 21 300 298 301 899 733	SA - Class of 2029 Exp		$56.01
PO#:		**Voucher #:**	**13052**	Invoice **Invoice No:** 10152603	**10/14/2026**	**Paid Amt: $56.01**
						Check Amount: $56.01
STAC	**401001**	**8316**		**BSN Sports LLC**		**Check**
			E 21 300 294 301 899 703	SA - BBB Exp		$2,062.65
PO#:		**Voucher #:**	**13062**	Invoice **Invoice No:** 10212601	**10/21/2026**	**Paid Amt: $2,062.65**
			E 21 300 294 301 899 715	SA - FB Exp		$339.84
PO#:		**Voucher #:**	**13063**	Invoice **Invoice No:** 10212602	**10/21/2026**	**Paid Amt: $339.84**
						Check Amount: $2,402.49
STAC	**401002**	**12002**		**NETLAND, DANIEL**		**Check**
			E 21 300 298 301 899 732	SA - Trap Team Exp		$4,475.00
PO#:		**Voucher #:**	**13064**	Invoice **Invoice No:** 10212603	**10/21/2026**	**Paid Amt: $4,475.00**
						Check Amount: $4,475.00
STAC	**401004**	**11988**		**DONOVAN, MYLA**		**Check**
			E 21 300 298 301 899 714	SA - FFA Exp		$598.04
PO#:		**Voucher #:**	**13136**	Invoice **Invoice No:** 10262605	**10/29/2026**	**Paid Amt: $598.04**
						Check Amount: $598.04

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
STAC	401005	11356		HENNEN MIKI		Check		
			E 21 300 298 301 899 713	SA - FCCLA Exp		$140.00		
PO#:	Voucher #:	13133	Invoice	Invoice No: 10262602	10/29/2026		Paid Amt:	$140.00
							Check Amount:	$140.00
STAC	401006	11546		LISKA ASHLEY		Check		
			E 21 300 298 301 899 713	SA - FCCLA Exp		$79.88		
PO#:	Voucher #:	13134	Invoice	Invoice No: 10262603	10/29/2026		Paid Amt:	$79.88
							Check Amount:	$79.88
STAC	401007	12003		MN REGION 1 NATIONAL CONVENTION		Check		
			E 21 300 298 301 899 714	SA - FFA Exp		$5,085.00		
PO#:	Voucher #:	13135	Invoice	Invoice No: 10262604	10/29/2026		Paid Amt:	$5,085.00
							Check Amount:	$5,085.00
STAC	401008	1741		ADA BORUP WEST SCHOOL		Check		
			E 21 300 294 301 899 715	SA - FB Exp		$1,779.00		
PO#:	Voucher #:	13143	Invoice	Invoice No: 10302607	10/30/2026		Paid Amt:	$1,779.00
			E 21 300 294 301 899 715	SA - FB Exp		$473.46		
PO#:	Voucher #:	13142	Invoice	Invoice No: 10302606	10/30/2026		Paid Amt:	$473.46
			E 21 300 294 301 899 715	SA - FB Exp		$1,437.83		
PO#:	Voucher #:	13141	Invoice	Invoice No: 10302605	10/30/2026		Paid Amt:	$1,437.83
			E 21 300 298 301 899 716	SA - General Exp		$59.86		
PO#:	Voucher #:	13144	Invoice	Invoice No: 10302608	10/30/2026		Paid Amt:	$59.86
			E 21 300 298 301 899 732	SA - Trap Team Exp		$1,689.51		
PO#:	Voucher #:	13145	Invoice	Invoice No: 10302609	10/30/2026		Paid Amt:	$1,689.51
			E 21 300 298 301 899 712	SA - Concessions Exp		$1,531.74		
PO#:	Voucher #:	13138	Invoice	Invoice No: 10302602	10/30/2026		Paid Amt:	$1,531.74
			E 21 300 298 301 899 711	SA - Close Up Exp		$13.99		
PO#:	Voucher #:	13137	Invoice	Invoice No: 10302601	10/30/2026		Paid Amt:	$13.99
			E 21 300 298 301 899 713	SA - FCCLA Exp		$1,036.00		
PO#:	Voucher #:	13139	Invoice	Invoice No: 10302603	10/30/2026		Paid Amt:	$1,036.00
							Check Amount:	$8,021.39
STAC	401009	1540		CLOSE UP FOUNDATION		Check		
			E 21 300 298 301 899 711	SA - Close Up Exp		$9,500.00		
PO#:	Voucher #:	13147	Invoice	Invoice No: 10302611	10/30/2026		Paid Amt:	$9,500.00
							Check Amount:	$9,500.00

Ada-Borup-West Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
STAC	**401010**	**11459**		**LEE, EMILY**		**Check**		
			E 21 300 298 301 899 713	SA - FCCLA Exp		$106.56		
PO#:		**Voucher #:**	**13140**	Invoice **Invoice No:** 10302604	**10/30/2026**		**Paid Amt:**	**$106.56**
							Check Amount:	**$106.56**
STAC	**401011**	**11550**		**Reeds Family Outdoor Outfitters**		**Check**		
			E 21 300 298 301 899 732	SA - Trap Team Exp		$6,821.96		
PO#:		**Voucher #:**	**13146**	Invoice **Invoice No:** 10302610	**10/30/2026**		**Paid Amt:**	**$6,821.96**
							Check Amount:	**$6,821.96**
							Report Total:	**$519,404.30**

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 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			$5,450.26			
			B 28 215 022		HSA			$18,851.06			
PO#:		**Voucher #:**	**13127**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$24,301.32**	
									Check Amount:		**$24,301.32**
CFB		**11843**		**Colonial Life**					**Wire**		
			B 28 215 006		American Family			$1,222.02			
			B 28 215 025		Health Insurance			$1,521.15			
			B 28 215 030		Mcl Life Insurance			$1,302.15			
			B 28 215 032		Long Term Disability			$560.76			
			B 28 215 036		Dental			$2,859.61			
PO#:		**Voucher #:**	**13108**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$7,465.69**	
									Check Amount:		**$7,465.69**
CFB		**203564**		**THE OMNI GROUP**					**Wire**		
			B 28 215 005		OMNI-TSA			$1,200.00			
PO#:		**Voucher #:**	**13126**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$1,200.00**	
			B 28 215 005		OMNI-TSA			$100.00			
PO#:		**Voucher #:**	**13121**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$100.00**	
			B 28 215 005		OMNI-TSA			$8,603.00			
PO#:		**Voucher #:**	**13124**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$8,603.00**	
			B 28 215 005		OMNI-TSA			$2,983.34			
PO#:		**Voucher #:**	**13125**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$2,983.34**	
			B 28 215 005		OMNI-TSA			$4,775.00			
PO#:		**Voucher #:**	**13122**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$4,775.00**	
			B 28 215 005		OMNI-TSA			$500.00			
PO#:		**Voucher #:**	**13123**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$500.00**	
									Check Amount:		**$18,161.34**
CFB		**210605**		**MN DEPT OF REVENUE**					**Wire**		
			B 28 215 013		MN Tax			$2.24			
PO#:		**Voucher #:**	**13130**	Invoice	**Invoice No:**	M202704S0	**10/26/2026**		**Paid Amt:**	**$2.24**	
									Check Amount:		**$2.24**
CFB		**210605**		**MN DEPT OF REVENUE**					**Wire**		
			B 28 215 029		Guarnishee			$2,411.01			
PO#:		**Voucher #:**	**13114**	Invoice	**Invoice No:**	M2027040	**10/26/2026**		**Paid Amt:**	**$2,411.01**	
									Check Amount:		**$2,411.01**

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 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	$22,894.69	
PO#:	**Voucher #:**	**13117**	Invoice	**Invoice No:** M2027040	**10/26/2026**	**Paid Amt: $22,894.69**
						Check Amount: $22,894.69
CFB		**210675**		**MEDICA - Northwest Service Co-op**		**Wire**
			B 28 215 025	Health Insurance	$98,888.28	
			B 28 215 025	retiree	$2,553.24	
			B 28 215 025	new ee arrears	$5,546.52	
			B 28 215 025	adj MN PD Lv ee & 9 month ee	$1,025.02	
PO#:	**Voucher #:**	**13113**	Invoice	**Invoice No:** M2027040	**10/26/2026**	**Paid Amt: $108,013.06**
						Check Amount: $108,013.06
CFB		**210684**		**PUBLIC EMPLOYEES RETIREMENT AS**		**Wire**
			B 28 215 017	PERA	$28,385.50	
PO#:	**Voucher #:**	**13118**	Invoice	**Invoice No:** M2027040	**10/26/2026**	**Paid Amt: $28,385.50**
						Check Amount: $28,385.50
CFB		**210685**		**TEACHERS RETIREMENT ASSOCIATIO**		**Wire**
			B 28 215 018	TRA	$71,666.36	
			B 28 215 018	late fee for report	$100.00	
PO#:	**Voucher #:**	**13120**	Invoice	**Invoice No:** M2027040	**10/26/2026**	**Paid Amt: $71,766.36**
			B 28 215 018	TRA	$334.12	
PO#:	**Voucher #:**	**13131**	Invoice	**Invoice No:** M202704S0	**10/26/2026**	**Paid Amt: $334.12**
						Check Amount: $72,100.48
CFB		**21589**		**IRS**		**Wire**
			B 28 215 010	FICA	$90,713.52	
			B 28 215 011	Fed Tax	$33,881.81	
PO#:	**Voucher #:**	**13109**	Invoice	**Invoice No:** M2027040	**10/26/2026**	**Paid Amt: $124,595.33**
			B 28 215 010	FICA	$314.56	
PO#:	**Voucher #:**	**13128**	Invoice	**Invoice No:** M202704S0	**10/26/2026**	**Paid Amt: $314.56**
						Check Amount: $124,909.89
CFB		**8729**		**Horace Mann Life Insurance Company**		**Wire**
			B 28 215 030	Mcl Life Insurance	$969.70	
			B 28 215 030	N McCraven rate change	($18.06)	
PO#:	**Voucher #:**	**13110**	Invoice	**Invoice No:** M2027040	**10/26/2026**	**Paid Amt: $951.64**
						Check Amount: $951.64
RAM		**3568**		**EMC INSURANCE COMPANIES**		**Wire**
			E 01 005 110 000 270 000	Workmens Comp	$6,398.34	

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 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	$12,096.08	
PO#:		**Voucher #:**	**13065**	Invoice		**Invoice No:**	7003389833				**10/27/2026**	**Paid Amt:** **$18,494.42**
												Check Amount: **$18,494.42**
RAM		**8546**		**AMAZON**								**Wire**
			E	01	005	810	000	401	000	Custoodial Supplies	$47.97	
			E	01	300	292	000	401	001	Corp Sponsor AD Supplies	$1,083.43	
			E	01	300	298	000	401	002	Student Activity Account Purchases	$72.53	
			E	01	005	850	302	555	000	Technology Equipment	$119.57	
			E	01	005	110	000	401	000	Gen Supplies	$199.99	
			E	01	300	258	000	430	000	BAND Supplies	$50.28	
			E	01	300	298	000	401	002	Student Activity Account Purchases	$563.03	
			E	01	005	850	302	555	000	Technology Equipment	$589.96	
			E	04	005	505	321	401	000	Gen Supplies	$282.85	
			E	01	005	760	720	401	000	Gen Supplies	$113.55	
			E	01	005	810	000	401	000	Custoodial Supplies	$44.48	
			E	01	100	203	000	430	000	Inst Supplies	$247.43	
			E	01	200	402	740	433	000	Inst Supp	$55.95	
			E	01	100	203	000	430	000	Inst Supplies	$104.88	
			E	01	200	720	000	401	000	Health Aide Supplies	$189.69	
			E	01	200	720	000	401	000	Health Aide Supplies	$124.67	
			E	01	005	110	000	401	000	Gen Supplies	$59.12	
PO#:		**Voucher #:**	**13148**	Invoice		**Invoice No:**	10022601				**10/2/2026**	**Paid Amt:** **$3,949.38**
												Check Amount: **$3,949.38**
RAM		**8816**		**Cardmember Service**								**Wire**
			E	01	300	294	000	401	103	Football Supplies	$224.09	
			E	01	005	110	000	305	000	Consulting Fees/Fees	$81.46	
			E	01	300	292	000	401	002	AD - Booster Club Purchases	$273.90	
			E	01	005	810	000	401	000	Custoodial Supplies	$411.71	
			E	01	005	810	000	401	000	Custoodial Supplies	$112.42	
			E	01	005	110	000	305	000	Consulting Fees/Fees	$120.00	
			E	01	005	110	000	305	000	Consulting Fees/Fees	$20.00	
			E	01	300	292	000	401	000	Gen Supplies - AD	$900.00	
			E	02	005	770	701	490	000	Food	$219.36	
			E	01	100	203	000	430	000	Inst Supplies	$431.03	
			E	01	300	294	000	401	103	Football Supplies	$269.70	
			E	01	300	211	000	430	000	Inst Supplies	$99.00	

Ada-Borup-West Public Schools

Detail Payment Register By Wire

Check Number: 0-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 202704-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
RAM		**8816**		**Cardmember Service**									**Wire**
			E	01	300	292	000	305	110	Consulting Fees/Fees - Cross Country		$269.50	
			E	01	005	810	000	320	000	Telephone		$87.78	
			E	01	300	301	000	430	000	Inst Supplies - AG		$1,356.06	
			E	01	300	292	000	401	000	Gen Supplies - AD		$372.00	
			E	01	300	050	000	394	000	CIHS Payments		$1,051.03	
			E	01	300	270	000	430	000	Inst Supplies		$99.99	
			E	01	005	110	000	305	000	Consulting Fees/Fees		$52.99	
			E	01	300	296	000	401	107	Gen Supplies - VB		$77.29	
			E	01	100	203	000	430	000	Inst Supplies		$468.16	
			E	01	300	331	000	430	000	Inst Supplies		$36.00	
			E	01	200	401	740	433	000	Inst Supp		$267.35	
			E	01	300	292	000	305	110	Consulting Fees/Fees - Cross Country		$483.50	
			E	01	300	211	000	461	000	Tests		$3,800.00	
			E	01	100	203	000	430	000	Inst Supplies		$90.30	
			E	01	300	292	000	305	110	Consulting Fees/Fees - Cross Country		$90.75	
			E	01	300	331	000	430	000	Inst Supplies		$203.62	
			E	01	300	298	000	401	002	Student Activity Account Purchases		$5,324.48	

PO#: **Voucher #:** **13149** Invoice **Invoice No:** 10082601 **10/8/2026** **Paid Amt:** **$17,293.47**

Check Amount: **$17,293.47**

Report Total: **$449,334.13**

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, October 20, 2026, by Chairperson Gretchen Rockstad in the Ada-Borup-West Board Room, Ada, Minnesota. Chairperson Gretchen Rockstad declared a quorum.

Board members present: Dena Bishop, Nancy Crompton, Faye DeLong, Janna Engel, Gretchen Rockstad, Barb Spilde, Josh Visser
Administration present: Aaron Cook, Josh Carlson, Bree Triplett, Kenley Wahlin, Sandy Gunderson
Citizens present: Jim Birkemeyer, Elizabeth Cakebread, Mark Farwell, Ruth Hayden, Carmen Kemper, Pat Pfund, Ida Reyes, Dawn Tinjum

Pledge of Allegiance

Engel made the motion to approve adoption of the agenda. Motion seconded by Visser. UC

Chairperson Rockstad called for public input: None

School Board Member Comments:

- Barb Spilde – Annie Goldader has started an organized Book Club.
- Gretchen Rockstad – Good job to students/staff participating in the Community Service Day.

Audit Report presented by Brian Opsahl, Brady Martz.

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

Superintendent Aaron Cook's report:

1. Enrollment:
    a. PreK-12 Enrollment: 652
    b. K-12 Enrollment: 610
2. Para Union Master Agreement – Needs approval
3. Audit Report:
    a. General fund increased $529,631
    b. Final Budget had an increase of $304,983 in the general fund
4. 26 Pay 27 Levy – Overall all funds increased $88,407.83 or 3.81%
5. Other
    a. TNT Meeting – Finalize date
    b. Seniority list needs approval
    c. MSBA Conference January 14-15, 2027

High School Principal Josh Carlson's report:

1. Homecoming Recap
2. Community Service Day – October 14
3. ASVAB/PSAT/Pre-ACT/ACT
4. Veterans Day Program – November 11 at 1:00 p.m. Speaker is Gary Guggenberger, Vietnam POW.
5. MHS Banquet – November 2
6. Advanced Computers Class – Norsk Coffeehouse website building
7. MASSP Law Seminar – October 28
8. Career Investigation Day – October 30
9. Unplugged Day – October 21
10. Ag Mechanics Class – Working on OSHA10 Certification

Elementary Principal Bree Triplett's report:

1. Summer Enrichment Program Recap given by Dawn Tinjum.
2. Happenings
    - Homecoming Week
    - Picture Day – September 29
    - Walk to School Day – September 30
    - School Evacuation Drill – September 30
    - Fire Prevention Classroom visits – October 23
    - Halloween Classroom parties – October 30

- PBIS celebration – October 30

3. Positive School Climate and Student Recognition
4. Student Safety and Building Procedures
5. Family and Community Communication
6. 2026-27 Elementary Building Goals:
   Goal 1 – Student Academic Growth
   Goal 2 – Consistent School Culture and Expectations
   Goal 3 – Vertical Curriculum Alignment

Activities Director Kenley Wahlin's report:

1. Winter coaching assignments need approval:
   Boys Basketball – Nate McCraven (head), Aaron Eggen (JV), Zac Oistad (C), Jennings Lee (JH), Trevor Stewart (JH)
   Girls Basketball – Dave Smart (head), Kenley Wahlin (JV), Eric Smart (JH), Shawn Roux (JH)
2. JH Girls Basketball starts Monday, November 9.
3. JH Boys Basketball starts Monday, November 23.
4. V/JV/C Girls Basketball starts November 16.
5. V/JV/C Boys Basketball starts November 23.
6. K-2 Hoops – Note will be sent home this week for registration.
7. Cross Country – Conference meet was held October 13. Beckett Odden and Brianne Myers were named All-Conference.
8. Football/Cross Country – Senior night was October 14. Flag football wrapped up with 40 kids participating.
9. Volleyball/Cross Country senior night was October 19.
10. FFA: The chapter put together 400 snack/thank you bags and dropped them off at the Norman County sugar beet pilers to thank all workers this harvest season. Eight students have registered to attend the National FFA Convention in Indianapolis, Indiana, October 20-24. Nancy Crompton also noted that Krystian Visser placed 1st at Regions in Livestock.
11. Clay Target – Selling tickets for their stag fundraiser on November 21.
12. Choir – Select choir members participated in both the Concordia College and NDSU choir festivals.
13. FCCLA
    a. Fall meeting in Thief River Falls – October 7
    b. Haunted Trails in Fertile – October 24
    c. Halloween Carnival – October 26
14. Musical – Auditions for the musical *Elf Jr*. were held. Performances are December 5 and 6.
15. Approval needed for Kenley Wahlin as Assistant Girls Basketball Coach.

Committees:

1. Triplett reported on Staff Development committee meeting.
2. Bishop reported on Community Education committee meeting.
3. Rockstad reported on Negotiations committee meeting.

Spilde made the motion to approve district invoices. Motion seconded by Bishop. Abstained: Josh Visser Motion Carried 6-0

New Business:

A. Engel made the motion to approve the Consent Agenda. Motion seconded by Spilde. UC
   1. Approve minutes from the September 8, 2026, regular meeting

B. Rockstad made the motion to accept donations. Motion seconded by Engel. UC
   1. ABW Booster Club (Ag Department) - $1,356.06

C. Personnel:

Nancy Crompton left the meeting.

1. Bishop made the motion to approve the 2026-27 Boys Basketball Coaches. Motion seconded by Engel. Motion Carried 6-0: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad
   Head – Nate McCraven; Ass't – Aaron Eggen, Ass't – Zac Oistad; JH – Trevor Stewart; JH – Jennings Lee
2. Rockstad made the motion to approve the 2026-27 Girls Basketball Coaches. Motion seconded by Spilde. Motion Carried 6-0: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad
   Head – Dave Smart, Ass't – Kenley Wahlin; JH – Eric Smart; JH – Shawn Roux
3. Engel made the motion to approve hiring Patty Anderson as a paraprofessional. Motion seconded by DeLong. Motion Carried 6-0: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad

D. Spilde made the motion to approve the 2026-2027 Certified Staff Seniority List. Motion seconded by Bishop.

Motion Carried 6-0: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad

E. Visser made the motion to approve the MSHSL Form A Resolution. Motion seconded by Spilde. The following voted in favor thereof: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad Motion Carried 6-0

F. Engel made the motion to approve the MSHSL Form B Resolution. Motion seconded by Spilde. The following voted in favor thereof: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad Motion Carried 6-0

G. Rockstad made the motion to approve the 2026-2028 Master Agreement with ED MN ABW Education Support Professionals. Motion seconded by DeLong. Motion Carried 6-0: Dena Bishop, Faye DeLong, Josh Visser, Janna Engel, Barb Spilde, Gretchen Rockstad

Nancy Crompton rejoined the meeting. Previous motions uncontested.

H. Bishop made the motion to approve the FY26 Audit. Motion seconded by Spilde. UC

Board Business Reflection

Next Regular School Board Meeting on Tuesday, November 10, 2026, at 7:00 a.m.

December Regular School Board Meeting on Tuesday, December 8, 2026, at 5:30 p.m.
Truth in Taxation Meeting Tuesday, December 8, 2026, at 6:00 p.m.

Spilde made the motion to adjourn regular meeting at 8:22 a.m. Motion seconded by Bishop. UC

Barb Spilde, Clerk
Minutes prepared by: Sandy Gunderson

RESOLUTION

WHEREAS, Independent School District No._____is a member district of the Area Special Education Cooperative (ASEC) of East Grand Forks, Minnesota, and,

WHEREAS, the Board of Directors of the Area Special Education Cooperative at the October 20, 2026 meeting passed a motion to spend Federal Flow-Through Individuals with Disabilities Education Act (IDEA) Part B Section 611 (Fund 01); Individuals with Disabilities Education Act (IDEA) Part B Section 619 – Preschool Grant for Children with Disabilities (Fund 01); Individuals with Disabilities Education Act (IDEA) Part C – Ages Birth through 2 (Fund 01), Individuals with Disabilities Education Act (IDEA) Part B Section 611 Discretionary Low Incidence (Fund 01); Program funds jointly in the Cooperative for the 2026/2027 school year;

THEREFORE, BE IT RESOLVED that _____be appointed the official representative for Independent School District No. _____, _____, Minnesota empowering him/her to spend their Federal Flow-Through Individuals with Disabilities Education Act (IDEA) Part B Section 611 (Fund 01); Individuals with Disabilities Education Act (IDEA) Part B Section 619 – Preschool Grant for Children with Disabilities (Fund 01); Individuals with Disabilities Education Act (IDEA) Part C – Ages Birth through 2 (Fund 01), Individuals with Disabilities Education Act (IDEA) Part B Section 611 Discretionary Low Incidence (Fund 01); Program funds cooperatively with other schools through the Joint Powers Agency of the Area Special Education Cooperative, 1505 Central Avenue NW, East Grand Forks, Minnesota 56721.

In the presence of:

_____ By_____
Board Witness Board Chair

_____ By_____
Board Witness Board Clerk

I hereby certify that I am the duly elected and qualified Clerk of Independent School District No. _____ and the keeper of the records of said school district, that the foregoing is a true and correct copy of the resolution duly adopted at a meeting of the School Board thereof at _____, Minnesota, on the_____ day of _____, 2026, and that the same is now in force.

IN WITNESS WHEREOF, I have hereunto affixed my name as Clerk of Independent School District No. _____this _____day of_____, 2026.

_____
Clerk

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL
ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 2910 as follows:

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 3, 2026, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of_____voters of the district voted at said election on the election of four school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Jared Heitman	702
Faye DeLong	839
Amy Traut	594
Dena K Bishop	433
Dustin Thompson	483
Michael Bare	565
Katera Thompson	315
Write In	15

3. Faye DeLong, Jared Heitman and Amy Traut, having received the highest number of votes, are elected to four year terms beginning the first Monday in January, 2027.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

_____ Moved to approve the resolution and was seconded by _____

Those in Favor –

Those Opposed -

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 2910 on November 10, 2026, canvassed the general election of school board members held on November 3, 2026.

2. Faye DeLong received the largest number of votes cast for the office of school board member of Independent School District No. 2910 for a full four year term.

3. There are Three full four year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

4. Therefore Faye Delong is elected to the office of school board member of Independent School District No. 2910 for a full four year term beginning the first Monday in January, 2027 and expiring the first Monday in January, 2031.

By authority of the School Board of Independent School District No. 2910 pursuant to resolution dated November 10, 2026

Dated: _____

_____
Chair

Dated: _____

_____
Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 2910 on November 10, 2026, canvassed the general election of school board members held on November 3, 2026.

2. Jared Heitman received the second largest number of votes cast for the office of school board member of Independent School District No. 2910 for a full four year term.

3. There are Three full four year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

4. Therefore Jared Heitman is elected to the office of school board member of Independent School District No. 2910 for a full four year term beginning the first Monday in January, 2027 and expiring the first Monday in January, 2031.

By authority of the School Board of Independent School District No. 2910 pursuant to resolution dated November 10, 2026

Dated: _____

_____
Chair

Dated: _____

_____
Clerk

CERTIFICATE OF ELECTION
(Full 4 Year Term)

This is to certify as follows:

1. The School Board of Independent School District No. 2910 on November 10, 2026, canvassed the general election of school board members held on November 3, 2026.

2. Amy Traut received the third largest number of votes cast for the office of school board member of Independent School District No. 2910 for a full four year term.

3. There are Three full four year term vacancies on the board caused by expiration of term on the first Monday in January next following the election.

4. Therefore Amy Traut is elected to the office of school board member of Independent School District No. 2910 for a full four year term beginning the first Monday in January, 2027 and expiring the first Monday in January, 2031.

By authority of the School Board of Independent School District No. 2910 pursuant to resolution dated November 10, 2026

Dated: _____

_____
Chair

Dated: _____

_____
Clerk

ADA-BORUP-WEST PUBLIC SCHOOLS #2910
BENEFIT PACKAGE APPLICABLE TO
NON-CERTIFIED STAFF
July 1, 2026 – June 30, 2028

ESST Leave:

12 Month Employees

12 days ESST leave per year. Accumulative to 120 days.

Other Non-Certified Employees

1 day of ESST leave for every 18 days worked. Accumulative to 100 days.

Personal Leave:

All Non-Certified Employees

- 2 personal leave days per year for employees in their 1st year.
- 3 personal leave days per year for employees not in their 1st year.
- Days must be used during the year, with up to 1 day allowed to carry over to the following year

Vacation Leave:

12 Month Employees

- 2 weeks (10 days) of paid leave, per year, for the first three years after completing the first year of employment.
- 3 weeks (15 days) of paid leave, per year, after completing four years of employment.
- 4 weeks (20 days) of paid leave, per year, after completing nineteen years of employment

Physical Examinations:

Bus Drivers

- The District will pay for the bi-annual Minnesota Department of Transportation bus driver physical (including required urinalysis). Does not include lab work, x-rays, or other tests beyond the standard DOT physical. If other exams and/or tests are performed **that are not required as part of the DOT physical** the employee is responsible for those charges.

Duty Day / Year:

12 Month Employees

- 260 days at 8 hours per day for a total of 2080 hours, less vacation time and paid holidays. Lunch/meal breaks will be non-paid time.
- Paid holidays are: New Years Day, Presidents Day, Good Friday, Memorial Day, Juneteenth, Fourth of July, Labor Day, Thanksgiving Day, Thanksgiving Friday, Christmas Eve, and Christmas Day.

Food Service Employees (full time)

- Workday will consist of eight hours per day to be determined by District Administration and include a 30 minute meal break.
- Working days are student attendance days plus one 8 hour day prior to school opening in the fall and one eight hour day when school ends in the spring.

Other Non-Certified Employees

- Duty days and hours will be determined by District Administration and lunch/meal breaks will not be paid.

Annuity Contributions:

403B

- All employees are eligible to have the District contribute $600 per year in matching funds towards a qualified 403B plan.

Insurance:

Life Insurance

- $20,000 life insurance policy will be offered to all full-time employees.

Long Term Disability Insurance

- Full-time, 12 month employees are eligible for LTD insurance.

Health and Hospitalization Insurance:

Employee Health Insurance Benefit Categories

_____

Category 1 – Band A employees currently receiving School District health insurance contribution
Category 2a – Full-time, 9-month Band B employees
Category 2b – Full time, 10-month Band B employees
Category 4 - Full-time, 12 month Band B employees
Category 5 – Full-time, 12-month Band C employees

Maximum School District Contribution towards Health Insurance Premiums
(The contribution must be made towards a School District provided plan)

_____

Category 1 – $12,000
Category 2a – $12,000
Category 2b - $13,000
Category 4 - $15,000
Category 5 – $15,000

VEBA & Health Savings Account Contributions:

- **Single Plans** – The greater of $800 **or** (the difference between the School District contribution listed in Categories 1-6 and insurance plan premium) will be placed in the employees' VEBA and/or Health Savings Account.
- **Family Plan** – The greater of $300 **or** (the difference between the School District contribution listed in Categories 1-5 and insurance plan premium) will be placed in the employees' VEBA and/or Health Savings Account.
- In order for an employee to make changes in their Health Savings Account contribution amount, he/she will need to complete and return "Health Savings Account Employee Contribution Election Form" to the District Bookkeeper by **the 15th of each month.**

Retirement Benefits:

Health Insurance

- Employees with a minimum of 20 years of service in the school district that retire from Band C will receive $4,000.00 per year, for 6 years, for Health Insurance premiums. This benefit will only apply to employees hired prior to July 1, 2024

Rates of Pay:

Non-Certified Substitute Pay – Will be equal to Band A step 1

Bus Drivers

Description & Experience	2026-27	2027-28	Per diem		
Route - Year 1	$ 30.50	$ 30.75			
Route - Year 2	$ 31.50	$ 31.75			
Route - Over 2 Years	$ 32.50	$ 32.75			
Extra-Curricular	$ 23.00	$ 23.25	$10.00 per meal		
Overnight Trips	$150.00	$150.00	$10.00 -Breakfast	$15.00 - Lunch	$20.00 - Supper

Bands A and B:

- Salary schedule will only be used to determine initial salaries

Band C:

- Considered salaried employees
- Salary schedule is reference for initial salary only

Longevity Pay:

- To receive longevity pay, the employee must have completed at least 5 years of continuing, uninterrupted service

Years of Service	2026-27	2027-28
5-9	$1.00	$1.00
10-24	$2.00	$2.00
25+	$3.00	$3.50

July 1, 2026 - June 30, 2027 Hourly Rate / Salary Schedule

Step	Band A	Band B	Band C
1	$ 16.41	$ 17.83	$ 21.88
2	$ 16.82	$ 18.27	$ 22.39
3	$ 17.23	$ 18.72	$ 22.91
4	$ 17.66	$ 19.18	$ 23.45
5	$ 18.09	$ 19.66	$ 23.99
6	$ 18.54	$ 20.15	$ 24.56
7	$ 19.01	$ 20.66	$ 25.13
8	$ 19.47	$ 21.17	$ 25.72
9	$ 19.96	$ 21.71	$ 26.34
10	$ 20.46	$ 22.25	$ 26.95
	Cooks	Custodians (12 Month)	Bookkeeper
	Secretaries	Head Cook	Head Custodian
	Cleaners	Building Secretaries	Transportation Director
		Groundskeeper (12 Month)	District Secretary (12 Month)
		Health Care Assistant	

July 1, 2027 - June 30, 2028 Hourly Rate / Salary Schedule

Step	Band A	Band B	Band C
1	$ 16.66	$ 18.08	$ 22.13
2	$ 17.07	$ 18.52	$ 22.64
3	$ 17.48	$ 18.97	$ 23.16
4	$ 17.91	$ 19.43	$ 23.70
5	$ 18.34	$ 19.91	$ 24.24
6	$ 18.79	$ 20.40	$ 24.81
7	$ 19.26	$ 20.91	$ 25.38
8	$ 19.72	$ 21.42	$ 25.97
9	$ 20.21	$ 21.96	$ 26.59
10	$ 20.71	$ 22.50	$ 27.20
	Cooks	Custodians (12 Month)	Bookkeeper
	Secretaries	Head Cook	Head Custodian
	Cleaners	Building Secretaries	Transportation Director
		Groundskeeper (12 Month)	District Secretary (12 Month)
		Health Care Assistant	