

# ADA-BORUP PUBLIC SCHOOLS

Independent School District No. 2854  
604 West Thorpe Avenue  
Ada, Minnesota 56510



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

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

High School/Elementary Fax: 218-784-3475

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

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**REGULAR MEETING  
ADA-BORUP SCHOOL DISTRICT NO. 2854  
INDEPENDENT SCHOOL DISTRICT NO. 2854  
604 WEST THORPE AVENUE  
ADA, MINNESOTA 56510  
January 12, 2021 – 7:15 AM**

I.	<b>Chairperson - Call to order by Chairperson _____ at _____ and declaration of a quorum.</b>	
II.	<b>Attendance:</b>	
III.	<b>Pledge of Allegiance</b>	
IV.	<b>Consideration/Approval of district invoices</b>	2
V.	<b>Public Input</b>	
VI.	<b>School Board Member Comments</b>	
VII.	<b>Budget Report</b>	20
VIII.	<b>Administrative Reports</b>	
	A. Superintendent or Business Manager Report	26
	B. High School Principal	28
	C. Elementary Principal/DAC	29
	D. Activities Director	30
	E. <b>Committees</b>	
	I. Consolidation	
IX.	<b>Adoption of Agenda</b>	
X.	<b>Old or Unfinished Business</b>	
XI.	<b>New Business</b>	
	A. Consent Agenda (A)	
	I. Accept Donations	31
	II. Approve Minutes from the December 8th regular board meeting and the December 8th special meeting	32
	B. Personnel	
	I. Approve lane change request from Michael Erickson from BA+20 to MA (A)	35
	C. Approve Resolution directing administration to make recommendations for adjustments in curriculum, programs, and staff for the following school year (R)	36
	D. Approve resolution proposing the consolidation of ISD 2854 and ISD 2527 (R)	37
	E. Close meeting to review fall coach evaluations (D)	
XII.	<b>Adjourn</b>	
	Next Regular School Board Meeting <b>Date:</b> _____ <b>Time:</b> _____	
XIII.	Approve Pay Equity Report (A)	45

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This institution is an equal opportunity provider and employer.

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	CFB	55786	210686		<b>ADA EDUCATION ASSOCIATION</b>		Check		
				B 28 215 027	Aea Association Negotiations			\$7,667.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45849</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$7,667.45</b>	
							<b>Check Amount:</b>	<b>\$7,667.45</b>	
2854	CFB	55787	210677		<b>AM. FAMILY LIFE ASSURANCE CO.</b>		Check		
				B 28 215 006	American Family			\$2,511.71	
				B 28 215 006	Adjustment 9-mo empl			(\$13.52)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45850</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$2,498.19</b>	
							<b>Check Amount:</b>	<b>\$2,498.19</b>	
2854	CFB	55788	8560		<b>Dentegra Ins. Co (Delta Dental)</b>		Check		
				B 28 215 036	Dental			\$146.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45852</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$146.96</b>	
							<b>Check Amount:</b>	<b>\$146.96</b>	
2854	CFB	55789	8445		<b>HORACE MANN AUTO</b>		Check		
				B 28 215 028	HORACE MANN AUTO			\$1,573.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45855</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$1,573.72</b>	
							<b>Check Amount:</b>	<b>\$1,573.72</b>	
2854	CFB	55790	8729		<b>Horace Mann Life Insurance Company</b>		Check		
				B 28 215 030	Mcl Life Insurance			\$1,101.17	
				B 28 215 030	Adjustment			\$9.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45854</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$1,110.85</b>	
							<b>Check Amount:</b>	<b>\$1,110.85</b>	
2854	CFB	55791	8530		<b>MADISON NATIONAL LIFE</b>		Check		
				B 28 215 030	Mcl Life Insurance			\$292.35	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45857</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$292.35</b>	
				B 28 215 032	Long Term Disability			\$539.66	
				B 28 215 032	Adjustment			(\$14.49)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45858</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$525.17</b>	
							<b>Check Amount:</b>	<b>\$817.52</b>	
2854	CFB	55792	8396		<b>NCPERS Group Life Insurance</b>		Check		
				B 28 215 026	PERA Life			\$73.60	
				B 28 215 026	9-month employee adjustment			(\$9.60)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45862</b>	Invoice	<b>Invoice No:</b>	M2021060	<b>12/24/2020</b>	<b>Paid Amt:</b>	<b>\$64.00</b>	
							<b>Check Amount:</b>	<b>\$64.00</b>	
2854	RAM	59733	10428		<b>ADA CHAMBER OF COMMERCE</b>		Check		
				E 01 300 211 000 430 000	Inst Supplies	2		\$740.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45788</b>	Invoice	<b>Invoice No:</b>	710446	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$740.00</b>	
							<b>Check Amount:</b>	<b>\$740.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59734	10989		<b>AL'S DISPOSAL</b>		Check		
				E 01	005 810 000 330 000	Utility Services		\$91.55	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45789</b>	Invoice	<b>Invoice No:</b>	12082001	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$91.55</b>	
				E 01	005 810 000 305 000	Consulting Fees/Fees		\$424.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45790</b>	Invoice	<b>Invoice No:</b>	8910	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$424.00</b>	
							<b>Check Amount:</b>	<b>\$515.55</b>	
2854	RAM	59735	2552		<b>AREA SPECIAL EDUCATION COOP #997</b>		Check		
				E 01	200 420 000 394 000	Contracted Services		\$18,228.36	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45791</b>	Invoice	<b>Invoice No:</b>	12082003	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$18,228.36</b>	
							<b>Check Amount:</b>	<b>\$18,228.36</b>	
2854	RAM	59736	1659		<b>AUTO VALUE ADA</b>		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$351.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45792</b>	Invoice	<b>Invoice No:</b>	63142490-63143078	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$351.13</b>	
							<b>Check Amount:</b>	<b>\$351.13</b>	
2854	RAM	59737	8316		<b>BSN Sports LLC</b>		Check		
				E 01	300 292 000 401 002	AD - Booster Club Purchases		\$508.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45793</b>	Invoice	<b>Invoice No:</b>	910832827	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$508.50</b>	
							<b>Check Amount:</b>	<b>\$508.50</b>	
2854	RAM	59738	10017		<b>CITY OF ADA</b>		Check		
				E 01	005 810 000 330 000	Utility Services		\$4,690.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45794</b>	Invoice	<b>Invoice No:</b>	0400002227122	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$4,690.80</b>	
				E 01	005 810 000 330 000	Utility Services		\$1,630.31	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45795</b>	Invoice	<b>Invoice No:</b>	0400002227012	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$1,630.31</b>	
				E 01	005 810 000 330 000	Utility Services		\$489.36	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45796</b>	Invoice	<b>Invoice No:</b>	0400002227041	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$489.36</b>	
				E 01	005 810 000 330 000	Utility Services		\$1,571.72	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45797</b>	Invoice	<b>Invoice No:</b>	0400002227070	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$1,571.72</b>	
				E 01	005 810 000 330 000	Utility Services		\$8,703.61	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45798</b>	Invoice	<b>Invoice No:</b>	0400002227148	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$8,703.61</b>	
							<b>Check Amount:</b>	<b>\$17,085.80</b>	
2854	RAM	59739	2047		<b>CULLIGAN WATER CONDITIONING</b>		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$12.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45799</b>	Invoice	<b>Invoice No:</b>	245-00026922-6	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
							<b>Check Amount:</b>	<b>\$12.00</b>	
2854	RAM	59740	3740		<b>DEPT OF HUMAN SERVICES/SWIFT</b>		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$143.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45800</b>	Invoice	<b>Invoice No:</b>	634153	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$143.00</b>	
							<b>Check Amount:</b>	<b>\$143.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59741	2347		<b>DISTRIBUTED WEBSITE CORPORATIO</b>		Check		
				E 01	005 620 000 405 000	Software & Licensing		\$300.00	
				E 01	300 292 000 305 000	Consulting Fees/Fees		\$450.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45801</b>	Invoice	<b>Invoice No:</b>	50606	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$750.00</b>	
							<b>Check Amount:</b>	<b>\$750.00</b>	
2854	RAM	59742	8977		<b>East Side Jersey Dairy, Inc</b>		Check		
				E 02	005 770 709 495 222	Milk - COVID 19		\$4,435.23	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45803</b>	Invoice	<b>Invoice No:</b>	9002226-9025939	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$4,435.23</b>	
							<b>Check Amount:</b>	<b>\$4,435.23</b>	
2854	RAM	59743	2641		<b>ECOLAB PEST ELIMINATION DIVISION</b>		Check		
				E 01	005 865 347 305 000	Consulting Fees/Fees - LTFM Physical Hazarc		\$238.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45802</b>	Invoice	<b>Invoice No:</b>	3586326	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$238.10</b>	
							<b>Check Amount:</b>	<b>\$238.10</b>	
2854	RAM	59744	3541		<b>HANDYMAN'S INC</b>		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$471.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45804</b>	Invoice	<b>Invoice No:</b>	242691	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$471.16</b>	
							<b>Check Amount:</b>	<b>\$471.16</b>	
2854	RAM	59745	1992		<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$188.82	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45805</b>	Invoice	<b>Invoice No:</b>	700444978	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$188.82</b>	
							<b>Check Amount:</b>	<b>\$188.82</b>	
2854	RAM	59746	10433		<b>HOBART SALES/SERVICE</b>		Check		
				E 01	005 810 000 350 000	Repair & Maint Svc		\$240.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45806</b>	Invoice	<b>Invoice No:</b>	MB959236	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
							<b>Check Amount:</b>	<b>\$240.00</b>	
2854	RAM	59747	10681		<b>KRJB</b>		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$785.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45807</b>	Invoice	<b>Invoice No:</b>	KRJB0315201181907	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$785.00</b>	
							<b>Check Amount:</b>	<b>\$785.00</b>	
2854	RAM	59748	1632		<b>MCCOLLUM HARDWARE, INC.</b>		Check		
				E 01	300 211 302 460 000	Secondary Capital		\$549.99	
				E 01	300 361 000 430 000	Inst Supplies		\$52.97	
				E 01	005 760 720 401 000	Inst Supplies		\$110.44	
				E 01	005 810 000 401 000	Custodial Supplies		\$1,366.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>45808</b>	Invoice	<b>Invoice No:</b>	140922-143061	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$2,079.79</b>	
							<b>Check Amount:</b>	<b>\$2,079.79</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	RAM	59749	8535		<b>MENARDS</b>		Check
				E 01	300 361 000 430 000	Inst Supplies	\$82.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>45809</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>21136</b>	<b>12/9/2020</b>	<b>Paid Amt: \$82.77</b>
							<b>Check Amount: \$82.77</b>
2854	RAM	59750	10059		<b>MN STATE HIGH SCHOOL LEAGUE</b>		Check
				E 01	300 292 000 820 000	Dues Membership	\$2,500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45810</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>037532</b>	<b>12/9/2020</b>	<b>Paid Amt: \$2,500.00</b>
							<b>Check Amount: \$2,500.00</b>
2854	RAM	59751	8720		<b>MSUM</b>		Check
				E 01	300 211 000 366 000	Travel	\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45811</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>12082001</b>	<b>12/9/2020</b>	<b>Paid Amt: \$50.00</b>
							<b>Check Amount: \$50.00</b>
2854	RAM	59752	3751		<b>NETWORK SERVICES CO</b>		Check
				E 01	005 810 000 401 000	Custodial Supplies	\$56.52
<b>PO#:</b>	<b>Voucher #:</b>	<b>45812</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>49211</b>	<b>12/9/2020</b>	<b>Paid Amt: \$56.52</b>
				E 01	005 810 000 401 000	Custodial Supplies	\$492.94
<b>PO#:</b>	<b>Voucher #:</b>	<b>45813</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>49210</b>	<b>12/9/2020</b>	<b>Paid Amt: \$492.94</b>
				E 01	005 810 000 401 000	Custodial Supplies	\$58.83
<b>PO#:</b>	<b>Voucher #:</b>	<b>45814</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>49390</b>	<b>12/9/2020</b>	<b>Paid Amt: \$58.83</b>
				E 01	005 810 000 401 000	Custodial Supplies	\$166.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45815</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>46051</b>	<b>12/9/2020</b>	<b>Paid Amt: \$166.00</b>
							<b>Check Amount: \$774.29</b>
2854	RAM	59753	2402		<b>NETWORKING SPECIALISTS</b>		Check
				E 01	005 850 302 305 000	Consulting Fees/Fees	\$2,573.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45816</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>NSPC-5653</b>	<b>12/9/2020</b>	<b>Paid Amt: \$2,573.00</b>
							<b>Check Amount: \$2,573.00</b>
2854	RAM	59754	2415		<b>NORMAN COUNTY HEATING AND COOL</b>		Check
				E 01	005 810 000 350 000	Repair & Maint Svc	\$2,182.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>45817</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>8713</b>	<b>12/9/2020</b>	<b>Paid Amt: \$2,182.66</b>
				E 01	005 810 000 350 000	Repair & Maint Svc	\$746.11
<b>PO#:</b>	<b>Voucher #:</b>	<b>45818</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>8682</b>	<b>12/9/2020</b>	<b>Paid Amt: \$746.11</b>
							<b>Check Amount: \$2,928.77</b>
2854	RAM	59755	10068		<b>NORMAN COUNTY IMPLEMENT</b>		Check
				E 01	005 810 000 401 000	Custodial Supplies	\$83.64
<b>PO#:</b>	<b>Voucher #:</b>	<b>45819</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>6701-6992</b>	<b>12/9/2020</b>	<b>Paid Amt: \$83.64</b>
							<b>Check Amount: \$83.64</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59756	10069		<b>NORMAN COUNTY INDEX</b>		Check		
				E 01 005 110 000 305 000	Consulting Fees/Fees			\$480.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45820</b>	Invoice	<b>Invoice No:</b> 12082001	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$480.00</b>	
							<b>Check Amount:</b>	<b>\$480.00</b>	
2854	RAM	59757	8700		<b>NOR-SON, INC</b>		Check		
				E 06 005 870 000 305 000	Gen Obligation Contracted Services			\$35,625.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45843</b>	Invoice	<b>Invoice No:</b> 36682.05	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$35,625.00</b>	
				E 06 005 870 000 305 000	Gen Obligation Contracted Services			\$1,033,514.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45844</b>	Invoice	<b>Invoice No:</b> 3668.06	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$1,033,514.50</b>	
							<b>Check Amount:</b>	<b>\$1,069,139.50</b>	
2854	RAM	59758	8940		<b>NORTHERN TECHNOLOGIES INC</b>		Check		
				E 06 005 870 000 305 000	Gen Obligation Contracted Services			\$593.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45823</b>	Invoice	<b>Invoice No:</b> 37215	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$593.75</b>	
							<b>Check Amount:</b>	<b>\$593.75</b>	
2854	RAM	59759	10028		<b>NORTHWEST SERVICE COOPERATIVE</b>		Check		
				E 01 300 211 000 430 000	Inst Supplies			\$2,800.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45821</b>	Invoice	<b>Invoice No:</b> 4634	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$2,800.00</b>	
				E 01 005 760 720 305 000	Consulting Fees/Fees			\$69.75	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45822</b>	Invoice	<b>Invoice No:</b> 4625	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$69.75</b>	
							<b>Check Amount:</b>	<b>\$2,869.75</b>	
2854	RAM	59760	10244		<b>OFFICE SUPPLIES PLUS</b>		Check		
				E 01 100 203 000 430 000	Inst Supplies			\$184.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45824</b>	Invoice	<b>Invoice No:</b> 40793	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$184.80</b>	
				E 01 005 110 000 305 000	Consulting Fees/Fees			\$15.44	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45825</b>	Invoice	<b>Invoice No:</b> 40869	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$15.44</b>	
							<b>Check Amount:</b>	<b>\$200.24</b>	
2854	RAM	59761	8759		<b>PETRO SERVE USA</b>		Check		
				E 01 005 760 720 440 000	Fuel			\$1,786.46	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45826</b>	Invoice	<b>Invoice No:</b> 9707-4489	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$1,786.46</b>	
							<b>Check Amount:</b>	<b>\$1,786.46</b>	
2854	RAM	59762	10495		<b>POPPLERS MUSIC STORE</b>		Check		
				E 01 300 258 000 441 000	Vocal Music Supp			\$84.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45827</b>	Invoice	<b>Invoice No:</b> 2427373	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
							<b>Check Amount:</b>	<b>\$84.00</b>	
2854	RAM	59763	8935		<b>RANGE PRINTING</b>		Check		
				E 01 005 810 000 401 000	Custodial Supplies			\$353.42	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45828</b>	Invoice	<b>Invoice No:</b> 75927	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$353.42</b>	
							<b>Check Amount:</b>	<b>\$353.42</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59764	2324		<b>RDO EQUIPMENT COMPANY</b>		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$23.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45829</b>	Invoice	<b>Invoice No:</b> P5529848-p5572948	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$23.56</b>	
							<b>Check Amount:</b>	<b>\$23.56</b>	
2854	RAM	59765	1126		<b>REGION 8A</b>		Check		
				E 01	300 291 000 366 000	Travel		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45830</b>	Invoice	<b>Invoice No:</b> 12082002	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2854	RAM	59766	3586		<b>RICHARDS OIL &amp; PROPANE</b>		Check		
				E 01	005 810 000 440 000	Fuel For Bldgs		\$114.07	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45831</b>	Invoice	<b>Invoice No:</b> 61678	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$114.07</b>	
							<b>Check Amount:</b>	<b>\$114.07</b>	
2854	RAM	59767	9035		<b>Savvas Learning Company, LLC</b>		Check		
				E 01	100 203 000 430 000	Inst Supplies		\$28.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45832</b>	Invoice	<b>Invoice No:</b> 40261141113	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$28.82</b>	
							<b>Check Amount:</b>	<b>\$28.82</b>	
2854	RAM	59768	8845		<b>SUPERMARKET FOODS</b>		Check		
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$11.31	
				E 02	005 770 709 490 222	Food - SFSP		\$22.39	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45833</b>	Invoice	<b>Invoice No:</b> 02888280-03919618	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$33.70</b>	
				E 01	300 331 000 430 000	Inst Supplies		\$239.59	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45834</b>	Invoice	<b>Invoice No:</b> 03913142-03918044	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$239.59</b>	
				E 01	200 408 740 433 000	INSTR SUPPLIES		\$131.73	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45835</b>	Invoice	<b>Invoice No:</b> 03912390-03918195	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$131.73</b>	
							<b>Check Amount:</b>	<b>\$405.02</b>	
2854	RAM	59769	2122		<b>TECH CHECK</b>		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$5,575.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45836</b>	Invoice	<b>Invoice No:</b> 42537	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$5,575.00</b>	
							<b>Check Amount:</b>	<b>\$5,575.00</b>	
2854	RAM	59770	9048		<b>The Reif</b>		Check		
				E 01	300 211 000 366 000	Travel		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45845</b>	Invoice	<b>Invoice No:</b> 3990	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
							<b>Check Amount:</b>	<b>\$250.00</b>	
2854	RAM	59771	8306		<b>US BANK</b>		Check		
				E 07	005 910 000 790 000	Other D/S Exp		\$500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45837</b>	Invoice	<b>Invoice No:</b> 5943813	<b>7 12/9/2020</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59771	8306		<b>US BANK</b>		Check		
				E 07	005 910 000 790 000			Other D/S Exp	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45838</b>	Invoice	<b>Invoice No:</b>	5943808	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$1,000.00</b>	
2854	RAM	59772	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222			Food - SFSP	\$107.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>45839</b>	Invoice	<b>Invoice No:</b>	4860033	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$107.20</b>	
							<b>Check Amount:</b>	<b>\$107.20</b>	
2854	RAM	59773	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222			Food - SFSP	\$4,525.17
<b>PO#:</b>	<b>Voucher #:</b>	<b>45840</b>	Invoice	<b>Invoice No:</b>	4860030-5018422	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$4,525.17</b>	
							<b>Check Amount:</b>	<b>\$4,525.17</b>	
2854	RAM	59774	8376		<b>VISSER BRAD</b>		Check		
				E 01	005 810 000 350 000			Repair & Maint Svc	\$1,153.48
<b>PO#:</b>	<b>Voucher #:</b>	<b>45841</b>	Invoice	<b>Invoice No:</b>	476733	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$1,153.48</b>	
							<b>Check Amount:</b>	<b>\$1,153.48</b>	
2854	RAM	59775	2706		<b>WEX BANK</b>		Check		
				E 01	005 760 720 440 000			Fuel	\$89.43
<b>PO#:</b>	<b>Voucher #:</b>	<b>45842</b>	Invoice	<b>Invoice No:</b>	68929573	<b>12/9/2020</b>	<b>Paid Amt:</b>	<b>\$89.43</b>	
							<b>Check Amount:</b>	<b>\$89.43</b>	
2854	RAM	59776	2123		<b>COUNTRY LOOKS &amp; LOGOS</b>		Check		
				E 01	005 110 000 422 000			FLEX FUND	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45846</b>	Invoice	<b>Invoice No:</b>	12212001	<b>12/21/2020</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2854	RAM	59777	2511		<b>ADA FELTON COUNTRY STORE</b>		Check		
				E 01	005 760 720 440 000			Fuel	\$1,935.08
<b>PO#:</b>	<b>Voucher #:</b>	<b>45882</b>	Invoice	<b>Invoice No:</b>	6534-3930	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$1,935.08</b>	
							<b>Check Amount:</b>	<b>\$1,935.08</b>	
2854	RAM	59778	8546		<b>AMAZON</b>		Check		
				E 01	300 361 000 430 000			Inst Supplies	\$49.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>45870</b>	Invoice	<b>Invoice No:</b>	1DLM-39T3-XC4R	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$49.06</b>	
				E 01	300 331 000 430 000			Inst Supplies	\$24.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>45871</b>	Invoice	<b>Invoice No:</b>	1DLM-39T3-XLMV	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$24.95</b>	
				E 01	005 850 302 555 000			Technology Equipment	\$81.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>45872</b>	Invoice	<b>Invoice No:</b>	1cc9-7xg3-76kk	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$81.49</b>	
				E 01	005 850 302 555 000			Technology Equipment	\$74.67
<b>PO#:</b>	<b>Voucher #:</b>	<b>45873</b>	Invoice	<b>Invoice No:</b>	1r9d-ldc6-6j6l	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$74.67</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2854	RAM	59778	8546		<b>AMAZON</b>		Check	
				E 01 005 850 302 555 000	Technology Equipment			\$18.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>45874</b>	Invoice	<b>Invoice No:</b>	1f1t-jtnn-3tvp	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$18.98</b>
				E 01 300 361 000 430 000	Inst Supplies			\$30.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>45875</b>	Invoice	<b>Invoice No:</b>	1ng6-6dfc-wwcw	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$30.42</b>
				E 01 005 850 302 555 000	Technology Equipment			\$458.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>45876</b>	Invoice	<b>Invoice No:</b>	1cc9-txg3-9DYF	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$458.44</b>
				E 01 005 865 347 401 000	Gen Supplies - LTFM Physical Hazard			\$75.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45877</b>	Invoice	<b>Invoice No:</b>	1r9d-ldc6-31kg	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$75.00</b>
				E 01 005 850 302 555 000	Technology Equipment			\$197.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>45878</b>	Invoice	<b>Invoice No:</b>	1ng6-6dfc-xdqh	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$197.70</b>
				E 01 005 850 302 555 000	Technology Equipment			\$64.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>45879</b>	Invoice	<b>Invoice No:</b>	1r9d-ldc6-6rtw	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$64.95</b>
				E 01 005 850 302 555 000	Technology Equipment			\$303.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>45880</b>	Invoice	<b>Invoice No:</b>	1r9d-ldc6-4cpq	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$303.49</b>
				E 01 300 292 000 401 002	AD - Booster Club Purchases			\$383.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>45881</b>	Invoice	<b>Invoice No:</b>	1r9d-ldc6-4jkv	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$383.14</b>
							<b>Check Amount:</b>	<b>\$1,762.29</b>
2854	RAM	59779	2552		<b>AREA SPECIAL EDUCATION COOP #997</b>		Check	
				E 01 200 420 000 394 000	ASEC Payments			\$18,228.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>45887</b>	Invoice	<b>Invoice No:</b>	12222001	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$18,228.36</b>
							<b>Check Amount:</b>	<b>\$18,228.36</b>
2854	RAM	59780	2381		<b>ARVIG COMMUNICATION SYSTEMS</b>		Check	
				E 01 005 810 000 320 000	Telephone			\$47.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>45883</b>	Invoice	<b>Invoice No:</b>	0002578560014	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$47.91</b>
				E 01 005 810 000 320 000	Telephone			\$45.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>45884</b>	Invoice	<b>Invoice No:</b>	00025843280015	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$45.14</b>
				E 01 005 810 000 320 000	Telephone			\$720.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>45885</b>	Invoice	<b>Invoice No:</b>	00025843300011	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$720.91</b>
				E 01 005 810 000 320 000	Telephone			\$87.18
<b>PO#:</b>	<b>Voucher #:</b>	<b>45886</b>	Invoice	<b>Invoice No:</b>	00025843290014	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$87.18</b>
							<b>Check Amount:</b>	<b>\$901.14</b>
2854	RAM	59781	8428		<b>BISHOP DENA</b>		Check	
				E 04 005 580 325 401 000	ECFE Gen Supplies			\$360.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45888</b>	Invoice	<b>Invoice No:</b>	1001	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$360.00</b>
							<b>Check Amount:</b>	<b>\$360.00</b>
2854	RAM	59782	8316		<b>BSN Sports LLC</b>		Check	
				E 01 300 292 000 401 002	AD - Booster Club Purchases			\$1,372.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>45889</b>	Invoice	<b>Invoice No:</b>	910923703	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$1,372.10</b>

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59782	8316		<b>BSN Sports LLC</b>		Check		
				E 01	300 292 000 401 002	AD - Booster Club Purchases		\$508.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45890</b>	Invoice	<b>Invoice No:</b> 911066012	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$508.50</b>	
							<b>Check Amount:</b>	<b>\$1,880.60</b>	
2854	RAM	59783	1606		<b>CROWN TROPHY</b>		Check		
				E 01	300 294 000 401 103	Football Supplies		\$92.87	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45891</b>	Invoice	<b>Invoice No:</b> 54941	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$92.87</b>	
							<b>Check Amount:</b>	<b>\$92.87</b>	
2854	RAM	59784	8801		<b>EDMENTUM</b>		Check		
				E 01	100 203 302 460 000	Elem Capital		\$27.54	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45892</b>	Invoice	<b>Invoice No:</b> INV143950	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$27.54</b>	
				E 01	100 203 302 460 000	Elem Capital		\$600.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45893</b>	Invoice	<b>Invoice No:</b> INV142978	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$600.00</b>	
							<b>Check Amount:</b>	<b>\$627.54</b>	
2854	RAM	59785	10437		<b>ELECTRO WATCHMAN, INC</b>		Check		
				E 01	005 865 363 305 000	Consulting Fees/Fees - LTFM Fire Safety		\$144.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45894</b>	Invoice	<b>Invoice No:</b> 359749	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$144.00</b>	
							<b>Check Amount:</b>	<b>\$144.00</b>	
2854	RAM	59786	3568		<b>EMC INSURANCE COMPANIES</b>		Check		
				E 01	005 940 000 340 000	Property Ins		\$4,972.80	
				E 01	005 110 000 270 000	Workmens Comp		\$2,242.37	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45895</b>	Invoice	<b>Invoice No:</b> C-08440285	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$7,215.17</b>	
							<b>Check Amount:</b>	<b>\$7,215.17</b>	
2854	RAM	59787	10490		<b>ETR ASSOCIATES</b>		Check		
				E 01	300 240 000 430 000	Phy Ed/Health Supplies		\$150.76	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45896</b>	Invoice	<b>Invoice No:</b> 260352	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$150.76</b>	
							<b>Check Amount:</b>	<b>\$150.76</b>	
2854	RAM	59788	8413		<b>Foss Architecture &amp; Interiors</b>		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$8,249.07	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45897</b>	Invoice	<b>Invoice No:</b> 1843.02	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$8,249.07</b>	
							<b>Check Amount:</b>	<b>\$8,249.07</b>	
2854	RAM	59789	10153		<b>JOSTEN'S, INC</b>		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$1,094.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45898</b>	Invoice	<b>Invoice No:</b> 1238577	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$1,094.00</b>	
							<b>Check Amount:</b>	<b>\$1,094.00</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59790	1544		<b>MASSP</b>		Check		
				E 01	005 640 316 366 000			Travel	\$195.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45899</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>12222001</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$195.00</b>	
							<b>Check Amount:</b>	<b>\$195.00</b>	
2854	RAM	59791	8535		<b>MENARDS</b>		Check		
				E 01	300 361 000 430 000			Inst Supplies	\$99.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>45900</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>21752</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$99.06</b>	
							<b>Check Amount:</b>	<b>\$99.06</b>	
2854	RAM	59792	1840		<b>MINNESOTA ENERGY</b>		Check		
				E 01	005 810 000 330 000			Utility Services	\$45.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45901</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>0504407860-00002</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
				E 01	005 810 000 330 000			Utility Services	\$202.43
<b>PO#:</b>	<b>Voucher #:</b>	<b>45902</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>0504407860-00001</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$202.43</b>	
				E 01	005 810 000 330 000			Utility Services	\$601.04
<b>PO#:</b>	<b>Voucher #:</b>	<b>45903</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>0502755022-00001</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$601.04</b>	
				E 01	005 810 000 330 000			Utility Services	\$1,632.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>45904</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>0506903733-00001</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$1,632.65</b>	
							<b>Check Amount:</b>	<b>\$2,481.12</b>	
2854	RAM	59793	10266		<b>MSBA</b>		Check		
				E 01	005 010 000 366 000			Travel	\$115.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45905</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>28541C4D0F2</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$115.00</b>	
							<b>Check Amount:</b>	<b>\$115.00</b>	
2854	RAM	59794	3751		<b>NETWORK SERVICES CO</b>		Check		
				E 01	005 810 000 401 000			Custodial Supplies	\$50.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>45906</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>52865</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$50.02</b>	
				E 01	005 810 000 401 000			Custodial Supplies	\$28.26
<b>PO#:</b>	<b>Voucher #:</b>	<b>45907</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>56358</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$28.26</b>	
							<b>Check Amount:</b>	<b>\$78.28</b>	
2854	RAM	59795	2586		<b>NORMAN COUNTY CHILDREN'S COLLABORATIVE</b>		Check		
				E 01	005 110 000 820 000			Dues Membership	\$650.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>45908</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>12222002</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$650.00</b>	
							<b>Check Amount:</b>	<b>\$650.00</b>	
2854	RAM	59796	8940		<b>NORTHERN TECHNOLOGIES INC</b>		Check		
				E 06	005 870 000 305 000			Gen Obligation Contracted Services	\$2,073.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>45909</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>37449</b>	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$2,073.75</b>	
							<b>Check Amount:</b>	<b>\$2,073.75</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59797	10750		<b>NW LINKS</b>		Check		
				E 01	005 810 000 320 000 Telephone			\$1,330.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45910</b>	Invoice	<b>Invoice No:</b> 10039	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$1,330.82</b>	
							<b>Check Amount:</b>	<b>\$1,330.82</b>	
2854	RAM	59798	8970		<b>OLSON JAKE</b>		Check		
				R 02	005 770 701 601 000 Student Food Service Sales			\$138.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45911</b>	Invoice	<b>Invoice No:</b> 12222003	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$138.95</b>	
							<b>Check Amount:</b>	<b>\$138.95</b>	
2854	RAM	59799	8680		<b>PAN O GOLD BAKING CO</b>		Check		
				E 02	005 770 709 490 222 Food - SFSP			\$694.29	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45912</b>	Invoice	<b>Invoice No:</b> 985223	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$694.29</b>	
							<b>Check Amount:</b>	<b>\$694.29</b>	
2854	RAM	59800	10050		<b>PETTY CASH - ISD #2854</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$30.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45913</b>	Invoice	<b>Invoice No:</b> 12222003	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
							<b>Check Amount:</b>	<b>\$30.00</b>	
2854	RAM	59801	2199		<b>PINE TO PRAIRIE COOPERATIVE CE</b>		Check		
				E 01	300 399 000 394 000 PTP Payments			\$2,548.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45914</b>	Invoice	<b>Invoice No:</b> 2020-21MEM	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$2,548.00</b>	
							<b>Check Amount:</b>	<b>\$2,548.00</b>	
2854	RAM	59802	1814		<b>PRAXAIR DISTRIBUTION INC</b>		Check		
				E 01	300 361 000 430 000 Inst Supplies			\$44.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45915</b>	Invoice	<b>Invoice No:</b> 60460263	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$44.47</b>	
							<b>Check Amount:</b>	<b>\$44.47</b>	
2854	RAM	59803	10314		<b>RED RIVER PROMOTER (THE)</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$20.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45916</b>	Invoice	<b>Invoice No:</b> 25817	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
							<b>Check Amount:</b>	<b>\$20.00</b>	
2854	RAM	59804	1913		<b>REGION 1</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$3,652.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45917</b>	Invoice	<b>Invoice No:</b> 9942	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$3,652.34</b>	
							<b>Check Amount:</b>	<b>\$3,652.34</b>	
2854	RAM	59805	10367		<b>RENAISSANCE LEARNING, INC</b>		Check		
				E 01	100 203 000 430 000 Inst Supplies			\$7,311.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45918</b>	Invoice	<b>Invoice No:</b> INV5186835	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$7,311.25</b>	
							<b>Check Amount:</b>	<b>\$7,311.25</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59806	2203		<b>RMB ENVIRONMENTAL LABORATORIES</b>		Check		
				E 01	005 865 347 305 000	Consulting Fees/Fees - LTFM Physical Hazarc		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45919</b>	Invoice	<b>Invoice No:</b> D008616	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2854	RAM	59807	8880		<b>SHI International Corp</b>		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$2,396.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45920</b>	Invoice	<b>Invoice No:</b> B12700172	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$2,396.00</b>	
							<b>Check Amount:</b>	<b>\$2,396.00</b>	
2854	RAM	59808	8862		<b>TYSON FOODS INC</b>		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$130.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45921</b>	Invoice	<b>Invoice No:</b> 27613541	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$130.28</b>	
							<b>Check Amount:</b>	<b>\$130.28</b>	
2854	RAM	59809	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$4,876.62	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45922</b>	Invoice	<b>Invoice No:</b> 5066684-5275224	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$4,876.62</b>	
							<b>Check Amount:</b>	<b>\$4,876.62</b>	
2854	RAM	59810	2233		<b>VERIZON WIRELESS</b>		Check		
				E 01	005 810 000 320 000	Telephone		\$73.35	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45923</b>	Invoice	<b>Invoice No:</b> 9868181286	<b>12/22/2020</b>	<b>Paid Amt:</b>	<b>\$73.35</b>	
							<b>Check Amount:</b>	<b>\$73.35</b>	
2854	STAC	11486	1741		<b>ADA BORUP SCHOOL</b>		Check		
				E 21	300 298 301 899 712	SA - Concessions Exp		\$11.31	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45785</b>	Invoice	<b>Invoice No:</b> 12072001	<b>12/7/2020</b>	<b>Paid Amt:</b>	<b>\$11.31</b>	
							<b>Check Amount:</b>	<b>\$11.31</b>	
2854	STAC	11487	8928		<b>McCone Foods</b>		Check		
				E 21	300 298 301 899 714	SA - FFA Exp		\$399.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45786</b>	Invoice	<b>Invoice No:</b> 12082001	<b>12/8/2020</b>	<b>Paid Amt:</b>	<b>\$399.00</b>	
							<b>Check Amount:</b>	<b>\$399.00</b>	
2854	STAC	11488	8932		<b>MINNTEX</b>		Check		
				E 21	300 298 301 899 714	SA - FFA Exp		\$2,727.26	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45787</b>	Invoice	<b>Invoice No:</b> 12082002	<b>12/8/2020</b>	<b>Paid Amt:</b>	<b>\$2,727.26</b>	
							<b>Check Amount:</b>	<b>\$2,727.26</b>	
2854	STAC	11489	8927		<b>PLEMMONS, ETHAN</b>		Check		
				E 21	300 298 301 899 716	SA - General Exp		\$484.73	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45847</b>	Invoice	<b>Invoice No:</b> 12212001	<b>12/21/2020</b>	<b>Paid Amt:</b>	<b>\$484.73</b>	
							<b>Check Amount:</b>	<b>\$484.73</b>	

## Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	STAC	11490	9049		<b>QUALLEY, JESSICA</b>		<b>Check</b>
				E 21	300 298 301 899 722	SA - Student Council Exp	\$17.10
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45848</b>	Invoice	<b>Invoice No:</b> 12212002	<b>12/21/2020</b>	<b>Paid Amt: \$17.10</b>
							<b>Check Amount: \$17.10</b>
2854	STAC	11491	1741		<b>ADA BORUP SCHOOL</b>		<b>Check</b>
				E 21	300 296 301 899 717	SA - GBB Exp	\$532.88
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45924</b>	Invoice	<b>Invoice No:</b> 12302001	<b>12/30/2020</b>	<b>Paid Amt: \$532.88</b>
				E 21	300 298 301 899 716	SA - General Exp	\$784.52
	<b>PO#:</b>	<b>Voucher #:</b>	<b>45925</b>	Invoice	<b>Invoice No:</b> 12302002	<b>12/30/2020</b>	<b>Paid Amt: \$784.52</b>
							<b>Check Amount: \$1,317.40</b>
							<b>Report Total: \$1,235,458.73</b>

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4281	2854	RAM														
Clay County Pmt																
			14281	Credit	A	12/02/20		Check	1	C1			Misc			
						2854	R 01 005 000 000 010 000			Co App					1,119.65	0.00
						2854	R 01 005 000 000 001 000			Local Levy					11,612.64	0.00
						2854	R 04 005 505 321 001 000			Local Levy					1,880.72	0.00
						2854	R 07 005 910 000 001 000			Local Levy					17,976.18	0.00
Receipt Total:														\$32,589.19	\$0.00	
<b>Deposit Total:</b>														<b>\$32,589.19</b>	<b>\$0.00</b>	
4282	2854	STAC														
Fruit Sales																
			14282	Credit	A	12/15/20	165	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 714			SA - FFA Rev					449.00	0.00
Receipt Total:														\$449.00	\$0.00	
<b>Deposit Total:</b>														<b>\$449.00</b>	<b>\$0.00</b>	
4283	2854	STAC														
Hat & Donut Fund. E. Plemmons																
			14283	Credit	A	12/15/20	166	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 716			SA - General Rev					687.00	0.00
Receipt Total:														\$687.00	\$0.00	
<b>Deposit Total:</b>														<b>\$687.00</b>	<b>\$0.00</b>	
4284	2854	STAC														
Hat & Donut Fund. E Plemmons																
			14284	Credit	A	12/21/20	167	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 716			SA - General Rev					579.25	0.00
Receipt Total:														\$579.25	\$0.00	
<b>Deposit Total:</b>														<b>\$579.25</b>	<b>\$0.00</b>	
4285	2854	STAC														
Hat Fundraiser E Plemmons																
			14285	Credit	A	12/21/20	168	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 716			SA - General Rev					3.00	0.00
Receipt Total:														\$3.00	\$0.00	
<b>Deposit Total:</b>														<b>\$3.00</b>	<b>\$0.00</b>	

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4286	2854	STAC														
Ank Sales Fundraiser			14286	Credit	A	12/28/20	169	Check	1	C1	Misc					
						2854	R 21 300 294 301 099 715			SA - FB Rev					12.50	0.00
														Receipt Total:	\$12.50	\$0.00
														<b>Deposit Total:</b>	<b>\$12.50</b>	<b>\$0.00</b>
4287	2854	RAM														
CLICS			14287	Credit	A	12/08/20		Check	1	C1	Misc					
						2854	R 02 005 770 703 300 000			Kindergarten Milk					31.80	0.00
						2854	R 02 005 770 709 479 000			Summer Food Svc Prog					2,588.85	0.00
						2854	R 02 005 770 709 479 000			Summer Food Svc Prog					25,056.24	0.00
														Receipt Total:	\$27,676.89	\$0.00
														<b>Deposit Total:</b>	<b>\$27,676.89</b>	<b>\$0.00</b>
4288	2854	RAM														
MN Dept of Ed			14288	Credit	A	12/15/20		Check	1	C1	Misc					
						2854	R 01 005 000 000 211 000			General Ed Aid					341,769.23	0.00
														Receipt Total:	\$341,769.23	\$0.00
														<b>Deposit Total:</b>	<b>\$341,769.23</b>	<b>\$0.00</b>
4289	2854	RAM														
MN Dept of Ed			14289	Credit	A	12/30/20		Check	1	C1	Misc					
						2854	R 04 005 580 325 300 000			State Aids/Grants					98.99	0.00
						2854	R 01 300 211 000 370 000			CONCURRENT ENROLLME					1,049.27	0.00
						2854	R 01 005 000 000 211 000			General Ed Aid					178,279.02	0.00
						2854	R 07 005 910 000 234 000			Ag Credit					2,307.40	0.00
						2854	R 07 005 910 000 258 000			Other State Credits					71,499.02	0.00
						2854	R 07 005 910 000 229 000			Disparity Reduction					1,064.16	0.00
						2854	R 04 005 580 325 300 000			State Aids/Grants					560.35	0.00
						2854	R 04 005 582 344 300 000			School Readiness State Aid					6,984.19	0.00
						2854	R 04 005 583 354 249 000			Preschool Screening State A					519.00	0.00
						2854	R 07 005 865 000 317 000			LTFM State Aid					7,767.57	0.00
						2854	R 04 005 580 328 300 000			Home Visiting State Aids/Gra					62.26	0.00
						2854	R 01 005 000 000 227 000			Abatement					11.21	0.00
						2854	R 04 005 505 321 227 000			Abatement					7.79	0.00
														Receipt Total:	\$270,210.23	\$0.00
														<b>Deposit Total:</b>	<b>\$270,210.23</b>	<b>\$0.00</b>



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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
4292	2854	RAM															
District Deposit			14293	Credit	A	12/07/20		Check	1	C1	Misc						
							2854	R	01	300	292	000	050	000	Participation Fees	320.00	0.00
							2854	R	01	300	331	000	621	000	FCS Resale	13.72	0.00
							2854	R	02	005	770	701	601	000	Student Food Service Sales	486.00	0.00
							2854	R	02	005	770	701	601	000	Student Food Service Sales	325.00	0.00
							2854	R	02	005	770	701	602	000	Student Milk Sales	723.00	0.00
							2854	R	04	005	505	321	050	000	Comm Ed Fees	90.00	0.00
							2854	R	04	005	505	321	050	208	Summer Rec Fees	750.00	0.00
														Receipt Total:	\$31,609.72	\$0.00	
														<b>Deposit Total:</b>	<b>\$31,609.72</b>	<b>\$0.00</b>	
4293	2854	RAM															
Online Payments			14294	Credit	A	12/31/20		Check	1	C1	Misc						
							2854	R	01	300	292	000	050	000	Participation Fees	60.00	0.00
							2854	R	02	005	770	701	601	000	Student Food Service Sales	325.00	0.00
														Receipt Total:	\$385.00	\$0.00	
														<b>Deposit Total:</b>	<b>\$385.00</b>	<b>\$0.00</b>	
														Report Total:	\$1,088,704.60	\$0.00	

## Student Activity Account Balances - As of 12/31/2020

Account	12/31/2020 Balance
<b>Bank Accounts</b>	
SA-6th Grade Trip	0.00
SA-Band	0.00
SA-Baseball	1,119.50
SA-Boys Basketball	0.00
SA-Class of 2021	1,576.60
SA-Class of 2022	134.19
SA-Class of 2023	573.63
SA-Class of 2024	449.87
SA-Class of 2025	1,951.66
SA-Class of 2026	9,222.49
SA-Class of 2027	0.00
SA-Close Up	26,020.94
SA-Concessions	304.08
SA-Cross Country	1,004.10
SA-Dungeons & Dragons	50.00
SA-FCCLA	4,785.28
SA-FFA	15,343.64
SA-Football	390.14
SA-General	1,986.34
SA-Girls Basketball	131.69
SA-Golf	5,124.25
SA-Interest	0.00
SA-SADD-FOR Club	2,036.73
SA-Science Club	1,699.96
SA-Student Council	4,932.03
SA-Track	254.83
SA-Volleyball	1,134.65
SA-Voltz	1,110.09
<b>TOTAL Bank Accounts</b>	<b>81,336.69</b>
<b>OVERALL TOTAL</b>	<b>81,336.69</b>

## Ada-Borup ISD 2854

### EXPENDITURES (Through Dec)

FUND	FY21 Exp	FY20 Budget	FY21 %	FY20 Exp	FY20 Final	FY20 %	FY19 exp	FY19 Final	FY19%
General	\$ 3,322,970	\$ 7,891,021	42%	\$ 3,313,970	\$ 7,821,828	42%	\$ 4,287,678	\$ 8,666,476	49%
Food Service	\$ 167,958	\$ 403,278	42%	\$ 202,345	\$ 457,441	44%	\$ 191,662	\$ 440,620	43%
Community Service	\$ 50,388	\$ 130,093	39%	\$ 51,954	\$ 113,045	46%	\$ 49,465	\$ 122,518	40%
Debt Service	\$ 4,984,426	\$ 5,893,412	85%	\$ 96,521	\$ 522,543	18%	\$ 103,345	\$ 524,827	20%
<b>TOTAL</b>	<b>\$ 8,525,741</b>	<b>\$ 14,317,804</b>	<b>60%</b>	<b>\$ 3,664,790</b>	<b>\$ 8,914,857</b>	<b>41%</b>	<b>\$ 4,632,150</b>	<b>\$ 9,754,441</b>	<b>47%</b>

### REVENUES (Through Dec)

FUND	FY21 Rev	FY21 Budget	FY21 %	FY20 Rev	FY20 Final	FY20 %	FY19 Rev	FY19 Final	FY19%
General	\$ 3,273,357	\$ 8,565,003	38%	\$ 3,137,716	\$ 8,638,742	36%	\$ 2,797,598	\$ 8,223,309	34%
Food Service	\$ 128,535	\$ 394,700	33%	\$ 182,040	\$ 448,510	41%	\$ 180,987	\$ 455,815	40%
Community Service	\$ 46,052	\$ 140,909	33%	\$ 44,943	\$ 127,369	35%	\$ 45,330	\$ 148,715	30%
Debt Service	\$ 5,513,286	\$ 5,950,141	93%	\$ 332,144	\$ 550,646	60%	\$ 328,168	\$ 545,670	60%
<b>TOTAL</b>	<b>\$ 8,961,230</b>	<b>\$ 15,050,753</b>	<b>60%</b>	<b>\$ 3,696,843</b>	<b>\$ 9,765,267</b>	<b>38%</b>	<b>\$ 3,352,083</b>	<b>\$ 9,373,509</b>	<b>36%</b>

INDEPENDENT SCHOOL DISTRICT #2854  
 ADA, MINNESOTA 56510  
 TREASURER'S REPORT TO SCHOOL BOARD

Date of Report 1/4/2020

For the Month of Dec 2020

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
<b>General Fund</b>							
Cash	\$49,020.86	\$784,508.39	\$741,759.95	\$91,769.30	\$0.00	\$91,769.30	\$261,906.92
Investments	\$2,565,874.24	\$106,221.71		\$2,672,095.95	\$0.00	\$2,672,095.95	\$1,708,101.95
<b>Food Service Fund</b>	-\$17,203.19	\$29,572.41	\$36,301.38	-\$23,932.16	\$0.00	-\$23,932.16	\$7,887.96
<b>Payroll</b>	-\$65,373.02	\$282,220.16	\$279,641.04	-\$62,793.90	\$0.00	-\$62,793.90	\$ (47,172.47)
<b>Community Service</b>	\$64,821.29	\$32,746.71	\$6,624.06	\$90,943.94	\$0.00	\$90,943.94	\$ 72,657.22
<b>Building Construction</b>							
Cash	-\$79,580.83	\$1,100,000.00	\$1,080,056.07	-\$59,636.90	\$0.00	-\$59,636.90	\$ -
Investments	\$5,508,584.07	\$7,657.94	\$1,100,000.00	\$4,416,242.01	\$0.00	\$4,416,242.01	\$ -
<b>Cash Debt Redemption</b>	\$622,664.81	\$233,488.13	\$1,000.00	\$855,152.94	\$0.00	\$855,152.94	\$ 350,722.10
<b>TOTALS</b>	<b>\$8,648,808.23</b>	<b>\$2,576,415.45</b>	<b>\$3,245,382.50</b>	<b>\$7,979,841.18</b>	<b>\$0.00</b>	<b>\$7,979,841.18</b>	<b>\$2,354,103.68</b>

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
Bank of the West	\$117,461.15	\$104,059.42		\$0.00	\$13,401.73
Frandsen Bank & Trust	\$719,250.28	\$27,178.69	\$0.00	\$0.00	\$692,071.59
Frandsen Bank & Trust- MM	\$160,116.58				\$160,116.58
Bank of the West - MM	\$19,355.40				\$19,355.40
Bank of the West/Flex	\$1,457.92				\$1,457.92
American Federal Bank	\$0.00				\$0.00
MSDLAF	\$2,630,632.89				\$2,630,632.89
MN Trust/PMA	\$4,457,705.07				\$4,457,705.07
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$1,500.00				\$1,500.00
Balance Per Books					<b>\$7,979,841.18</b>
<b>OPERATING FUNDS</b>					
General Cash 01	\$91,769.30				
Total 01	\$2,763,865.25				
Checking 02	-\$23,932.16				
Payroll 28	-\$62,793.90				
Checking 04	\$90,943.94				
Total Operating	\$2,768,083.13				
Building Construction	\$4,356,605.11				
Debt Redemption	\$855,152.94				
Total All Funds	<b>\$7,979,841.18</b>				

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4281	2854	RAM														
Clay County Pmt																
			14281	Credit	A	12/02/20		Check	1	C1			Misc			
						2854	R 01 005 000 000 010 000			Co App					1,119.65	0.00
						2854	R 01 005 000 000 001 000			Local Levy					11,612.64	0.00
						2854	R 04 005 505 321 001 000			Local Levy					1,880.72	0.00
						2854	R 07 005 910 000 001 000			Local Levy					17,976.18	0.00
Receipt Total:														\$32,589.19	\$0.00	
<b>Deposit Total:</b>														<b>\$32,589.19</b>	<b>\$0.00</b>	
4282	2854	STAC														
Fruit Sales																
			14282	Credit	A	12/15/20	165	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 714			SA - FFA Rev					449.00	0.00
Receipt Total:														\$449.00	\$0.00	
<b>Deposit Total:</b>														<b>\$449.00</b>	<b>\$0.00</b>	
4283	2854	STAC														
Hat & Donut Fund. E. Plemmons																
			14283	Credit	A	12/15/20	166	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 716			SA - General Rev					687.00	0.00
Receipt Total:														\$687.00	\$0.00	
<b>Deposit Total:</b>														<b>\$687.00</b>	<b>\$0.00</b>	
4284	2854	STAC														
Hat & Donut Fund. E Plemmons																
			14284	Credit	A	12/21/20	167	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 716			SA - General Rev					579.25	0.00
Receipt Total:														\$579.25	\$0.00	
<b>Deposit Total:</b>														<b>\$579.25</b>	<b>\$0.00</b>	
4285	2854	STAC														
Hat Fundraiser E Plemmons																
			14285	Credit	A	12/21/20	168	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 716			SA - General Rev					3.00	0.00
Receipt Total:														\$3.00	\$0.00	
<b>Deposit Total:</b>														<b>\$3.00</b>	<b>\$0.00</b>	

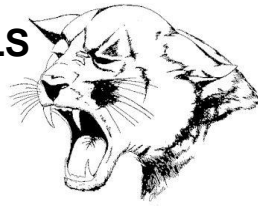
## Ada-Borup Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4286	2854	STAC														
Ank Sales Fundraiser																
			14286	Credit	A	12/28/20	169	Check	1	C1	Misc					
						2854	R 21 300 294 301 099 715				SA - FB Rev				12.50	0.00
														Receipt Total:	\$12.50	\$0.00
														<b>Deposit Total:</b>	<b>\$12.50</b>	<b>\$0.00</b>
4287	2854	RAM														
CLICS																
			14287	Credit	A	12/08/20		Check	1	C1	Misc					
						2854	R 02 005 770 703 300 000				Kindergarten Milk				31.80	0.00
						2854	R 02 005 770 709 479 000				Summer Food Svc Prog				2,588.85	0.00
						2854	R 02 005 770 709 479 000				Summer Food Svc Prog				25,056.24	0.00
														Receipt Total:	\$27,676.89	\$0.00
														<b>Deposit Total:</b>	<b>\$27,676.89</b>	<b>\$0.00</b>
4288	2854	RAM														
MN Dept of Ed																
			14288	Credit	A	12/15/20		Check	1	C1	Misc					
						2854	R 01 005 000 000 211 000				General Ed Aid				341,769.23	0.00
														Receipt Total:	\$341,769.23	\$0.00
														<b>Deposit Total:</b>	<b>\$341,769.23</b>	<b>\$0.00</b>
4289	2854	RAM														
MN Dept of Ed																
			14289	Credit	A	12/30/20		Check	1	C1	Misc					
						2854	R 04 005 580 325 300 000				State Aids/Grants				98.99	0.00
						2854	R 01 300 211 000 370 000				CONCURRENT ENROLLME				1,049.27	0.00
						2854	R 01 005 000 000 211 000				General Ed Aid				178,279.02	0.00
						2854	R 07 005 910 000 234 000				Ag Credit				2,307.40	0.00
						2854	R 07 005 910 000 258 000				Other State Credits				71,499.02	0.00
						2854	R 07 005 910 000 229 000				Disparity Reduction				1,064.16	0.00
						2854	R 04 005 580 325 300 000				State Aids/Grants				560.35	0.00
						2854	R 04 005 582 344 300 000				School Readiness State Aid				6,984.19	0.00
						2854	R 04 005 583 354 249 000				Preschool Screening State A				519.00	0.00
						2854	R 07 005 865 000 317 000				LTFM State Aid				7,767.57	0.00
						2854	R 04 005 580 328 300 000				Home Visiting State Aids/Gra				62.26	0.00
						2854	R 01 005 000 000 227 000				Abatement				11.21	0.00
						2854	R 04 005 505 321 227 000				Abatement				7.79	0.00
														Receipt Total:	\$270,210.23	\$0.00
														<b>Deposit Total:</b>	<b>\$270,210.23</b>	<b>\$0.00</b>



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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4292	2854	RAM														
District Deposit			14293	Credit	A	12/07/20		Check	1	C1	Misc					
						2854	R 01 300 292 000 050 000			Participation Fees				320.00		0.00
						2854	R 01 300 331 000 621 000			FCS Resale				13.72		0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales				486.00		0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales				325.00		0.00
						2854	R 02 005 770 701 602 000			Student Milk Sales				723.00		0.00
						2854	R 04 005 505 321 050 000			Comm Ed Fees				90.00		0.00
						2854	R 04 005 505 321 050 208			Summer Rec Fees				750.00		0.00
Receipt Total:														\$31,609.72		\$0.00
<b>Deposit Total:</b>														<b>\$31,609.72</b>		<b>\$0.00</b>
4293	2854	RAM														
Online Payments			14294	Credit	A	12/31/20		Check	1	C1	Misc					
						2854	R 01 300 292 000 050 000			Participation Fees				60.00		0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales				325.00		0.00
Receipt Total:														\$385.00		\$0.00
<b>Deposit Total:</b>														<b>\$385.00</b>		<b>\$0.00</b>
Report Total:														\$1,088,704.60		\$0.00



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

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1/8/2021

## Superintendent Report

January 2021 School Board Meeting

1. Consolidation
  - a. Both committees have come to an agreement for consolidation to take place
  - b. Both schools board now need to approve the resolution to consolidate
    - i. Full sharing of \$10.4M in debt (27% to NCW, 73% remains in AB based on net tax capacity)
    - ii. NCW operating referendum continues to be in place at an equal amount of revenue currently generated
    - iii. Initial 9 member board (6 AB, 3 NCW) once positions are up for election it is open to anyone within the district
2. Covid 19 Updates
  - a. 14 day case report - <https://www.health.state.mn.us/diseases/coronavirus/stats/wschoo.pdf>
    - i. Cases have been on the decline in the county and surrounding area
    - ii. Will continue to monitor trends over next couple weeks to see if there are any changes with things opening back up (Return from Christmas, extracurriculars, restaurants, etc)
  - b. MDE Updates
    - i. If a school had not previously announced a plan to a less restrictive model it cannot take place before Jan 18.
    - ii. Masks are now required for students in physical education classes regardless of exertions level
    - iii. Masks are required for all extra-curricular activities taking place indoors
    - iv. Bus quarantine rules-
      1. It is no longer required to quarantine an entire bus if someone who tested positive was on bus greater than 30 minutes
      2. New guidelines call for anyone who was in same row, or two rows above behind for greater than 15 minutes to be quarantined
    - v. COVID-19 testing for staff
      1. MDE is requiring schools to offer COVID-19 testing to any interested staff every two weeks
3. Building Project Update
  - a. New classrooms
    - i. We are on track to be in the new classroom on Feb 1, we will be going through a punchlist on Jan 21
  - b. Multi-Purpose Space
    - i. There was an issue with the decking that was delivered and installed as it did not meet the acoustic properties called for on the specifications
      1. Foss & Norson are working with the company and there will be acoustic panels installed under the decking at no cost to the school
    - ii. Starting week of 1/11 they will begin to heat ground and prep for concrete to be poured.
4. Enrollment
  - a. Current PreK-12 enrollment is 625
    - i. Up 8 from last meeting
5. Other
  - a. Mandatory lead testing has been completed

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This institution is an equal opportunity provider and employer.





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

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1/8/2021

High School Update:

1. Distance Learning
  - a. Students Opting In To Distance Learning
2. Student Success Days
  - a. Goal
  - b. F/I List Generated By Teachers
  - c. Follow Similar Semester Test Schedule and Expectations (Thursday/Friday Block Schedule)
3. Grade Level Meetings
  - a. Monday, January 11<sup>th</sup> and Tuesday, January 12<sup>th</sup>
4. Physical Education
  - a. Return to ARC Bowling Alley
5. December Fitness Challenge (28 participants) and January Fitness Challenge

Committees

Staff Development

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# *Ada-Borup* Elementary Principal/D.A.C.

## School Board Notes: January 2021

- Voluntary Pre-Kindergarten (VPK) / Early Childhood & Family Education (ECFE)
  - VPK Programing Schedule
    - Possible Schedule Changes
  - VPK Renewal Application
  - ECFE Schedule
    - Valentine's Day Cookie Decorating
      - Partnering with Ms. Lee's students
  
- Assessment Update
  - New Guidelines due to Covid-19 restrictions
  - Training
  - Calendar will be updated online
  - Testing Windows
    - ACCESS for ELL: Jan. 25th – Mar. 19
    - MCA Read/Math: Mar 8 – May 7
    - MCA Science: Mar 8 – May 14
    - MTAS: Mar 5 – May 8
    - ACT: March 30th
  
- Elementary Happenings
  - Newsletter
    - <https://www.smore.com/wjkqc>
  - Internal Elementary Spelling Bee
  - Erin's Law Lessons
    - Marissa from NWMHC
  - PBIS Updates
    - Digital Signs Going up Jan 27th-29th
    - Coupons Going Home for 2<sup>nd</sup> Semester
    - Hobby Horse Championships
  - Moving into the New Classrooms
    - Changes for the remainder of the year
      - 2<sup>nd</sup>, 3<sup>rd</sup>, 5<sup>th</sup>, and Music
  - S.M.A.R.T Programing
    - Stimulating Maturity through Accelerated Readiness Training



# *Ada-Bonup* HS Principal/Activities Director

## School Board Notes

- **Winter Activity Update:**

- Girls Basketball: 7-12 Numbers

○ 7 <sup>th</sup>	○ 8 <sup>th</sup>	○ 9 <sup>th</sup>	○ 10 <sup>th</sup>	○ 11 <sup>th</sup>	○ 12 <sup>th</sup>
○ 10	○ 5	○ 5	○ 2	○ 6	○ 0

**Total: 28**

- Boys Basketball: 7-12 Numbers

○ 7 <sup>th</sup>	○ 8 <sup>th</sup>	○ 9 <sup>th</sup>	○ 10 <sup>th</sup>	○ 11 <sup>th</sup>	○ 12 <sup>th</sup>
○ 14	○ 7	○ 9	○ 5	○ 8	○ 3

**Total: 46**

- Murals- Start date TBD.... Jim Lee will be the murals coordinator.
- OAP: They have begun online rehearsals for "You're Virtually Driving Me Crazy" after holding Google Meet auditions.
- Knowledge Bowl season has started. First Virtual Meet was on January 6<sup>th</sup>.
- Music has been putting together virtual concerts.
- FCCLA Star Events- January 9
- Triple A Award: Congrats to Alex Sterton & Lauren Nelson
- Cougar Classic Tournaments Dates: Boys Feb. 6 &7 and Girls Feb. 13 &14
- Snowflake League: Tentative Dates Jan. 23<sup>rd</sup>, Jan. 30<sup>th</sup> & Feb.6<sup>th</sup>. More information to come.

- Fall Coaching Evals

<b>Donations</b>			
<b>From</b>	<b>For</b>	<b>Amount</b>	<b>Date</b>
Anonymous	Golf Program	\$1,500	1-4-2021

## Regular Meeting

The regular monthly meeting of Independent School District #2854 was called to order at 5:31 p.m. Tuesday, December 8, 2020, by Chairperson Mick Thompson, in the Ada-Borup High School Board Room, Ada, Minnesota. Chairperson Mick Thompson declared a quorum.

Board Members present: Dena Bishop, Janna Engel, Paul Johnson, Nancy Merkens, Gretchen Rockstad, Mick Thompson  
Administration present: Aaron Cook, Josh Carlson (Google Meet), Bree Triplett, Margaret Dosland  
Citizens present: Jim Birkemeyer, Michael Erickson, Ruth Hayden, Emily Lee, Tyelyn Pearson, Pat Pfund, Barb Spilde, Kenley Wahlin,

Pledge of Allegiance recited.

Motion by Dena Bishop, seconded by Paul Johnson; approved district invoices. UC

Chairperson Mick Thompson called for public input: Drainage ditch has been dug for the track.

School Board Member Comments: Thank you to everyone involved in getting through this time. Thank you to those that made and donated masks for the students and staff; they are greatly appreciated.

### Budget Report

Superintendent Aaron Cook reported on:

- 1) Enrollment as of December 1; PreK-12 at 620, up 2 from November.
- 2) Consolidation – met with Norman County West Monday night to discuss proposals.
- 3) COVID 19 – will continue to focus on cases within the school . You can view the report at <https://www.health.state.mn.us/diseases/coronavirus/stats/wschooll.pdf>
- 4) Building Project – roof joists installed, decking being put on, electrical work being done in the classroom additions, new door entry system almost completed.
- 5) 2020-2021 Revised Budget – General Fund projected increase of \$673,982.00.
  - a. Budget built off of 475 K-12 students, NCW tuition in budget based off of 97 students, currently billing them for 104 students.
  - b. Will have the final budget for approval in June
- 6) 2020 Certified Levy – decrease of 2.49%. Recommend certifying the maximum.
- 7) MSBA Conference will be held virtually
- 8) Thank you to Paul Johnson for serving on the board this past year!

Motion by Gretchen Rockstad, seconded by Janna Engel; recess Regular Meeting at 5:59 p.m. for Truth in Taxation Meeting. UC

Motion by Gretchen Rockstad, seconded by Janna Engel; reconvene Regular Meeting at 6:27 p.m. UC

High School Principal Josh Carlson reported on:

- 1) Distance learning- 50 students have signed up
- 2) Dress up days for Christmas held in conjunction with a food drive
- 3) Waive semester tests for this year except for college in the high school courses
- 4) Virtual Field trip – positive feedback
- 5) Guthrie Theater will present a virtual event of *The Christmas Carol*, December 23 for grades 6-12.
- 6) Trimester 1 ends December 8, Quarter 1 ends December 11

Elementary Principal/District Assessment Coordinator Bree Triplett reported on:

- 1) District Assessments
  - \* Access – Beginning of February
  - \* MTAS
  - \* MCA's – will have training for these
  - \* ACT's March 30 – will be requesting accommodations

- 2) Happenings:
  - \* Wednesday Distance Learning going very well
  - \* KRJB Christmas with the Kids- thank you for providing this for the children
  - \* ECFE – looking at resources and providing virtual meetings for families
  - \* December Newsletter can be found at <https://www.smore.com/0shbk>
  - \* Holiday Dress-Up Days
  - \* Classroom Contests are being held

Activities Director Kenley Wahlin reported on:

- 1) Approval of Knowledge Bowl Advisor Elizabeth Cakebread
- 2) Approval of One Act Play Advisor and Speech Coach Lisa Coleman
- 4) Winter Activity Update - pending Governor Walz' decision on activities, practice will resume December 21 with games beginning January 4.
- 5) Fall Coaching Evaluations will be done in January
- 6) Congratulations to: Volleyball All Conference – Lauren Thompson, Honorable Mention - Kaleigh Sip and Mattie Stene. Football: LE Dreschel Offensive Player of the Year - Beau Fetting. All District Team- Beau Fetting, Beau Jorgenson, Cameron Rivera, and Trenton Sip.
- 7) Paul Tinjum will be releasing a video of the team awards
- 8) The Trap team took 3<sup>rd</sup> in the conference
- 9) FFA fruit has been distributed
- 10) FCCLA has met
- 11) Thank you to Emily Lee for spearheading the fundraiser for Ethan Plemmons.

Committees:

- 1) Staff Development report given by Aaron Cook
- 2) HS MEEP report given by Josh Carlson and Nancy Merkens
- 3) Pine to Prairie report given by Mick Thompson
- 4) Wellness report given by Josh Carlson
- 5) Consolidation report given by Aaron Cook with discussion on proposals

Motion by Gretchen Rockstad, seconded by Paul Johnson; approve Adoption of Agenda. UC

Old Business: None

New Business:

- A) Consent Agenda
  - a. Motion by Nancy Merkens, seconded by Dena Bishop; approve minutes from the November 10, 2020, regular meeting and the November 12, 2020, special meeting. UC
- B) Personnel
  - a. Motion by Gretchen Rockstad, seconded by Janna Engel; approve hiring Elizabeth Cakebread as the Knowledge Bowl Advisor. UC
  - b. Motion by Dena Bishop, seconded by Nancy Merkens; approve hiring Lisa Coleman as the One Act Play Advisor and Speech Coach. UC
- C) Motion by Janna Engel, seconded by Gretchen Rockstad ; approve the Revised Fiscal Year 2021 Budget. UC
- G) Member Paul Johnson introduced the following resolution and moved its adoption:  
**RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION.** The motion for the adoption of the foregoing resolution was seconded by Nancy Merkens. The following voted in favor thereof: Paul Johnson, Nancy Merkens, Janna Engel, Gretchen Rockstad, Dena Bishop, Mick Thompson. Motion carried.

Reorganizational Meeting will be held January 12, 2021, at 7:00 a.m. followed by the Regular School Board Meeting.

Motion by Paul Johnson, seconded by Dena Bishop; adjourn regular meeting at 7:44 p.m. UC

Nancy Merkens, Clerk

Minutes prepared by: Margaret Dosland

## Truth in Taxation Meeting

The Truth in Taxation Meeting of Independent School District #2854 was called to order at 6:00 p.m., Tuesday, December 8, 2020, by Chairperson Mick Thompson in the Ada-Borup High School Board Room, Ada, Minnesota. Chairperson Mick Thompson declared a quorum.

Members present: Dena Bishop, Janna Engel, Paul Johnson, Nancy Merkens, Gretchen Rockstad, Mick Thompson  
Administration present: Aaron Cook, Josh Carlson (Google Meet), Bree Triplett, Margaret Dosland  
Citizens present: Jim Birkemeyer, Michael Erickson, Ruth Hayden, Emily Lee, Tyelyn Pearson, Pat Pfund, Barb Spilde, Kenley Wahlin,

Public Input: - none

Motion by Paul Johnson, seconded by Nancy Merkens; approve Adoption of Agenda: UC

New Business:

- A) Truth in Taxation presentation given by Aaron Cook
- B) Motion by Mick Thompson, seconded by Paul Johnson; approve the 2020 payable 2021 certified levy of \$1,714,562.00. Discussion on certifying the levy to the max. UC
- C) World's Best Work Force presentation given by Aaron Cook. No tests were given/no test data to report.

Motion by Dena Bishop, seconded by Nancy Merkens; adjourn meeting at 6:27 p.m. UC

Nancy Merkens, Clerk

Minutes prepared by: Margaret Dosland

Michael Erickson  
404 4<sup>th</sup> Ave. W.  
Ada, MN 56510

December 18, 2020

Ada-Borup School Board  
Ada-Borup High School  
604 W. Thorpe Ave.  
Ada, MN 56510

Dear Ada-Borup School Board,

I am requesting a change from lane BA+20 to lane BA+50/MA, per the master contract. I have completed the necessary coursework at MSU-Moorhead to earn the degree of Master of Science in Curriculum and Instruction with an Emphasis in Mathematics. As a result, I earned the credentials to serve this school district as a college in the high school mathematics instructor.

Thank you for your consideration.

Sincerely,



Michael Erickson

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION  
TO MAKE RECOMMENDATIONS FOR REDUCTIONS  
IN PROGRAMS AND POSITIONS AND REASONS  
THEREFOR.**

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, this reduction in expenditure must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District No. 2854, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:  
and the following voted against the same:  
whereupon said resolution was declared duly passed and adopted.

CERTIFICATION OF MINUTES

RELATING TO CONSOLIDATION OF INDEPENDENT SCHOOL DISTRICT NO. 2854 (ADA-BORUP)  
WITH INDEPENDENT SCHOOL DISTRICT NO. 2527 (NORMAN COUNTY WEST)

DISTRICT: INDEPENDENT SCHOOL DISTRICT NO. 2854  
(ADA-BORUP), STATE OF MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING: A regular meeting held on January 12, 2021, at 7:00 o'clock a.m., in the Ada-Borup Board Room at the High School located at 604 West Thorpe Avenue, Ada, Minnesota 56510.

MEMBERS PRESENT: \_\_\_\_\_

MEMBERS ABSENT: \_\_\_\_\_

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION PROPOSING THE CONSOLIDATION OF INDEPENDENT  
SCHOOL DISTRICT NO. 2854 (ADA-BORUP) WITH INDEPENDENT SCHOOL  
DISTRICT NO. 2527 (NORMAN COUNTY WEST)**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting duly given as required by law.

EXECUTED AND DATED this \_\_\_<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
School District Clerk

EXTRACT OF MINUTES OF A MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 2854  
(ADA-BORUP), STATE OF MINNESOTA

HELD: JANUARY 12, 2021

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2854 (Ada-Borup), State of Minnesota (the "District"), was duly held on January 12, 2021, at 7:00 o'clock a.m., for the purpose of proposing the consolidaito of the District with Independent School District No. 2527 (Norman County West), State of Minnesota. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION PROPOSING THE CONSOLIDATION OF INDEPENDENT SCHOOL DISTRICT NO. 2854 (ADA-BORUP) WITH INDEPENDENT SCHOOL DISTRICT NO. 2527 (NORMAN COUNTY WEST)**

**BE IT RESOLVED** by the School Board (the “Board”) of Independent School District No. 2854 (Ada-Borup Public Schools), State of Minnesota (the “District”), as follows:

**Section 1. Reasons for Consolidation.**

(a) The District finds it advantageous to consolidate with Independent School District No. 2527 (Norman County West), State of Minnesota (“Norman County West District”).

(b) Consolidation of the District and Norman County West District (together, the “Districts”) will allow both Districts to:

1. Maintain and expand course offerings and technology for student learning;
2. Gain cost effectiveness and efficiencies;
3. Improve the long-term future viability of the two school districts as one; and
4. Improve facility offerings to ensure combined commitment to the future education for the communities served.

(c) The Board finds that the consolidation of the Districts is necessary for the reasons stated above.

**Section 2. Consolidation.** The District and Norman County West District will consolidate in accordance with the provisions of this resolution. The area proposed for consolidation is all the territory located in the Districts.

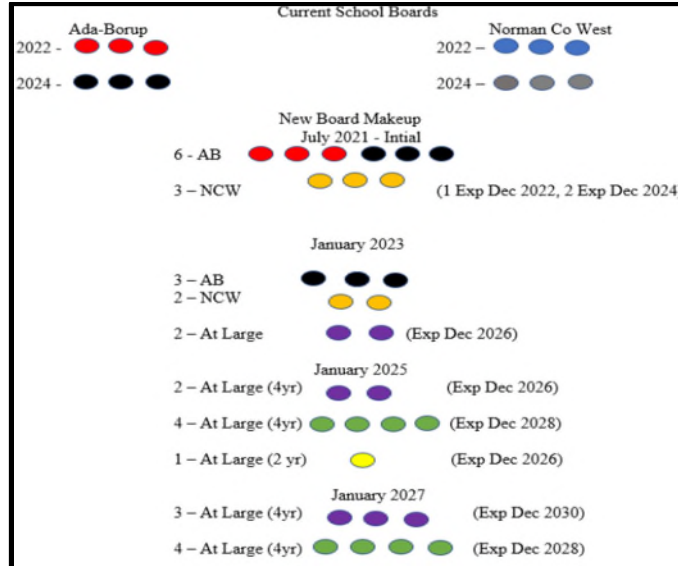
**Section 3. Preparation of the Plat.** The County Auditor/Treasurer of Norman County (the “County Auditor”) is hereby requested and authorized pursuant to Minnesota Statutes Section 123A.48 to prepare a consolidation plat and a required supporting statement for the consolidation of the District and Norman County West District using the information in Exhibit A as the framework for the Plat to consolidate the Districts. The County Auditor is also hereby requested to verify the newly Consolidated District will contain over 18 sections of land. The District will contract to have a map created for the plat showing the proposed new boundary lines of division of the newly created Consolidated District and identify the current school buildings located in the newly created Consolidated District and surrounding school district names and their building locations. The County Auditor shall submit the said plat and supporting statement to the Commissioner of Education for approval.

**Section 4. Referendum Revenue Authorization.** The referendum revenue authorizations previously approved by the voters of the District and by the voters of Norman County West District pursuant to Minnesota Statutes, Section 126C.17, Subdivision 9 or its predecessor provisions will be combined and continued as provided in Minnesota Statutes, Section 123A.73, Subdivision 4 or 5. The referendum revenue authorization for the newly created Consolidated District (“Ada-Borup-West”) shall be the revenue per the adjusted pupil unit that would raise an amount equal to the combined dollar amount of the referendum revenues authorized by each of its component districts for the year preceding consolidation. The referendum revenue authorization for the newly created school district shall continue for a period of time equal to the longest period of time authorized in either of its component school districts (*taxes certified fall of 2024 / payable in 2025 / fiscal year 2026*).

**Section 5. Capital and Energy Loans.** Neither the District, nor Norman County West District has any energy loans or capital loans.

**Section 6. Bonded Debt.** The District has the following general obligation bond debt outstanding: (i) Alternative Facilities Bonds, Series 2014A, (ii) Capital Facilities Bonds, Series 2014B, (iii) School Building Bonds, (iv) Series 2015A, School Building Bonds, Series 2020A and (v) Taxable Refunding Bonds, Series 2020B. Norman County West District does not have any general obligation debt outstanding. The existing bonded debt of the District will be shared between the Districts until the debt matures. Norman County West District will assume 27% of the existing debt service with respect to the District’s outstanding general obligation bonds, beginning with levies certified in 2021 and payable in 2022. The remaining portion (73%) of the District’s existing bonded debt not assumed by Norman County West District will remain the obligation of the taxable property currently located in the District. The District’s share commencing with taxes payable in 2022 will be 73% percent and Norman County West District’s share will be 27% percent. All property in the consolidated “Ada-Borup-West” School District (the “Consolidated District”) will be taxable for payment of any new bonded debt that the Consolidated District may incur after July 1, 2021.

**Section 7. Board Member Transition Plan.** The School Board of the Consolidated will be elected at large. When the reduction process is complete the newly created district will have seven board members. The reduction will begin in 2021 with the termination of three positions as shown in the diagram below. The reduction process will be completed by January 2027.



**Section 8. Other.** The Superintendent of the District is authorized and directed to take such actions as necessary to see that the plat is prepared and the necessary materials are provided to the County Auditor and Commissioner of Education for approval.

\* \* \* \* \*

Upon vote taken on the foregoing resolution, the following voted in favor thereof:

\_\_\_\_\_  
\_\_\_\_\_;

the following voted against the same: \_\_\_\_\_;

and the following were absent or did not vote: \_\_\_\_\_.

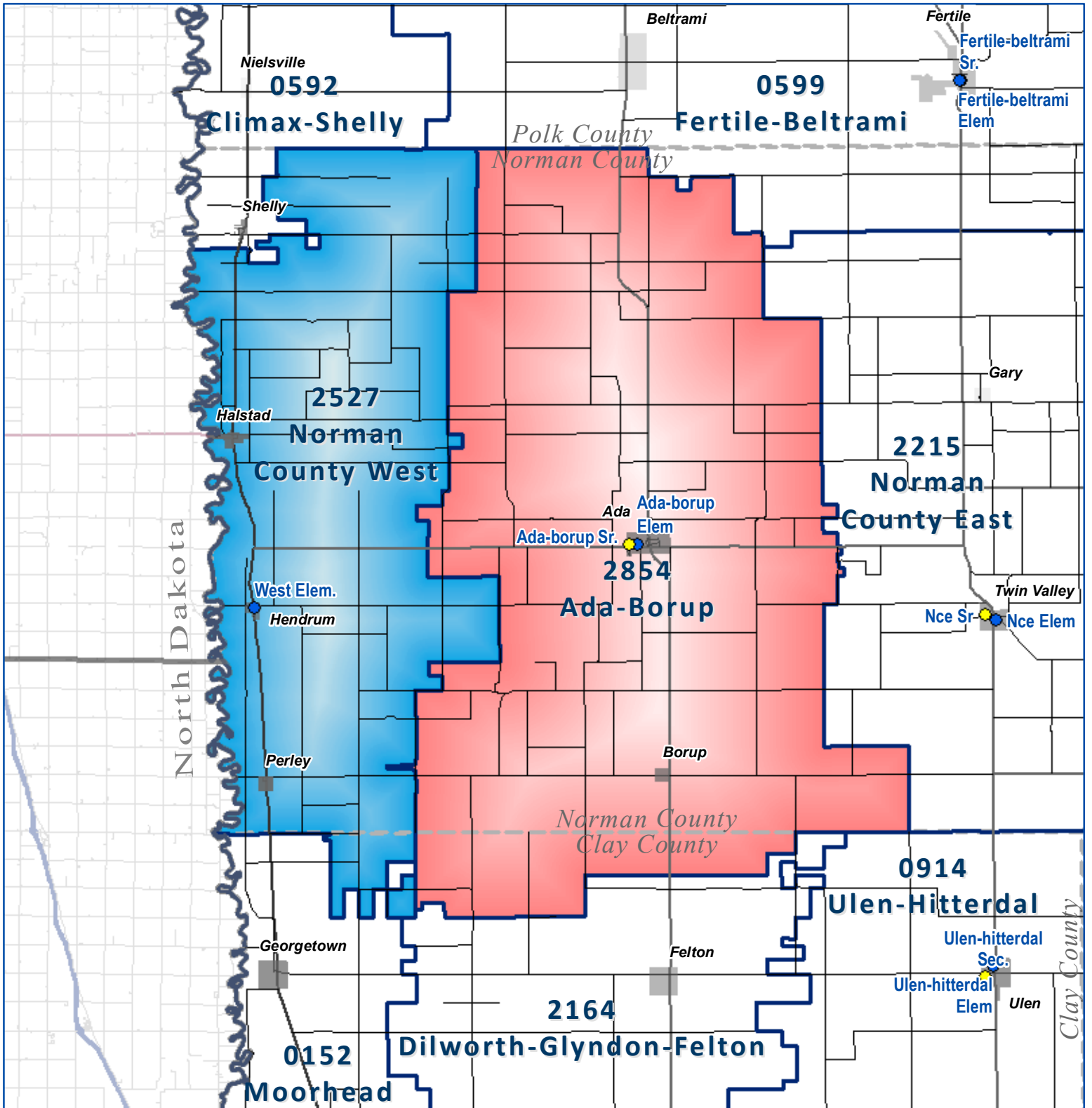
Said Resolution having been voted upon favorably by a majority of the members of the Board, the same was by the President declared passed and adopted.







**EXHIBIT A**

**Attached**

# Proposed School District Consolidation

## Ada-Borup / Norman County West



-  NCW School District
-  Ada-Borup School District
-  Municipal Area
-  Elementary School
-  High School
-  School Dist. Boundary



**Geographic Data References:**

Minnesota Department of Education  
 Minnesota Geospatial Information Office (MnGeo)  
 North Dakota Geographic Information Systems

## Pay Equity Implementation Report

### Part A: Jurisdiction Identification

Jurisdiction: ISD No. 2854 - Ada-Borup Public Schools  
604 West Thorpe Avenue

Jurisdiction Type: School

Ada, MN 56510

Contact: Aaron Cook

Phone: (218) 784-5300

E-Mail: acook@ada.k12.mn.us

### Part B: Official Verification

- The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: State Job Match

Description:

- Health Insurance benefits for male and female classes of comparable value have been evaluated and:  
There is no difference and female classes are not at a disadvantage.

- An official notice has been posted at:

District Office

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Ada-Borup School Board

(governing body)

Mick Thompson

(chief elected official)

School Board Chair

(title)

### Part C: Total Payroll

\$4807498.70

is the annual payroll for the calendar year just ended December 31.

- [ ] Checking this box indicates the following:
- signature of chief elected official
  - approval by governing body
  - all information is complete and accurate, and
  - all employees over which the jurisdiction has final budgetary authority are included
- Date Submitted: 1/5/2021