

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."

**REGULAR MEETING
ADA-BORUP SCHOOL DISTRICT NO. 2854
INDEPENDENT SCHOOL DISTRICT NO. 2854
604 WEST THORPE AVENUE
ADA, MINNESOTA 56510
March 9, 2021 – 7:00 AM**

I.	Chairperson - Call to order by Chairperson _____ at _____ and declaration of a quorum.	
II.	Attendance:	
III.	Pledge of Allegiance	
IV.	Consideration/Approval of district invoices	2
V.	Public Input	
VI.	School Board Member Comments	
VII.	Budget Report	23
VIII.	Administrative Reports	
	A. Superintendent or Business Manager Report	30
	B. High School Principal	31
	C. Elementary Principal/DAC	32
	D. Activities Director	34
	E. Committees	
	I. Transportation	36
	II. Negotiations	
	III. Staff Development	
IX.	Adoption of Agenda	
X.	Old or Unfinished Business	
XI.	New Business	
	A. Consent Agenda (A)	
	I. Accept Donations	38
	II. Approve Minutes from February 9 regular meeting	39
	B. Personnel	
	I. Accept retirement of Renee Visser (A)	
	II. Approve posting for a 1.0 FTE Special Education Teacher (A)	
	III. Approve Superintendent/Business Manager contract with Aaron Cook for 2021-22 and 2022-23 (A)	
	C. Resolution approving the consolidation plat and plan related to consolidation between ISD 2854 and ISD 2527 (R)	42
	D. Approve purchase of two (2) buses (A)	47
	E. Approve the 2021-2022 School Calendar (A)	49
XII.	Adjourn	

Next Regular School Board Meeting **Date:** _____ **Time:** _____

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	55800	210686		ADA EDUCATION ASSOCIATION		Check		
				B 28 215 027	Aea Association Negotiations			\$7,665.54	
	PO#:	Voucher #:	46203	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$7,665.54
								Check Amount:	\$7,665.54
2854	CFB	55801	210677		AM. FAMILY LIFE ASSURANCE CO.		Check		
				B 28 215 006	American Family			\$2,511.71	
				B 28 215 006	Adj 9-mo employee			(\$13.52)	
	PO#:	Voucher #:	46204	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$2,498.19
								Check Amount:	\$2,498.19
2854	CFB	55802	8560		Dentegra Ins. Co (Delta Dental)		Check		
				B 28 215 036	Dental			\$146.96	
	PO#:	Voucher #:	46206	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$146.96
								Check Amount:	\$146.96
2854	CFB	55803	8445		HORACE MANN AUTO		Check		
				B 28 215 028	HORACE MANN AUTO			\$1,543.48	
	PO#:	Voucher #:	46209	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$1,543.48
								Check Amount:	\$1,543.48
2854	CFB	55804	8729		Horace Mann Life Insurance Company		Check		
				B 28 215 030	Mcl Life Insurance			\$1,145.19	
	PO#:	Voucher #:	46208	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$1,145.19
								Check Amount:	\$1,145.19
2854	CFB	55805	8530		MADISON NATIONAL LIFE		Check		
				B 28 215 030	Mcl Life Insurance			\$289.35	
				B 28 215 030	adjustment			(\$6.10)	
	PO#:	Voucher #:	46211	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$283.25
				B 28 215 032	Long Term Disability			\$525.17	
	PO#:	Voucher #:	46212	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$525.17
								Check Amount:	\$808.42
2854	CFB	55806	8396		NCPERS Group Life Insurance		Check		
				B 28 215 026	PERA Life			\$73.60	
				B 28 215 026	9-mo emp adj			(\$9.60)	
	PO#:	Voucher #:	46216	Invoice	Invoice No: M2021080	2/25/2021		Paid Amt:	\$64.00
								Check Amount:	\$64.00
2854	RAM	59914	8817		ENGEL ROD		Check		
				E 01 300 296 000 305 104	Consulting Fees/Fees - GBB			\$199.00	
	PO#:	Voucher #:	46091	Invoice	Invoice No: 02042101	2 2/4/2021		Paid Amt:	\$199.00
								Check Amount:	\$199.00

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59915	8948		KARLGAARD LUKE		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$189.00	
	PO#:	Voucher #:	46097	Invoice	Invoice No: 02042107	2/4/2021	Paid Amt:	\$189.00	
							Check Amount:	\$189.00	
2854	RAM	59916	8351		OKESON MATT		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$125.00	
	PO#:	Voucher #:	46093	Invoice	Invoice No: 02042103	2/4/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59917	8351		OKESON MATT		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$125.00	
	PO#:	Voucher #:	46098	Invoice	Invoice No: 02042108	2/4/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59918	9052		PALUBICKI MEGHAN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$125.00	
	PO#:	Voucher #:	46092	Invoice	Invoice No: 02042102	2/4/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59919	8345		SMART ERIC		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	PO#:	Voucher #:	46102	Invoice	Invoice No: 02042112	2/4/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2854	RAM	59920	10844		SMART, DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46100	Invoice	Invoice No: 02042110	2/4/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59921	8931		SYVERSON PEYTON		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$60.00	
	PO#:	Voucher #:	46095	Invoice	Invoice No: 02042105	2/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2854	RAM	59922	8388		TINJUM PAUL		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$50.00	
	PO#:	Voucher #:	46094	Invoice	Invoice No: 02042104	2/4/2021	Paid Amt:	\$50.00	
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$60.00	
	PO#:	Voucher #:	46096	Invoice	Invoice No: 02042106	2/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$110.00	
2854	RAM	59923	8388		TINJUM PAUL		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46101	Invoice	Invoice No: 02042111	2/4/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59924	9053		WEENAS LARRY		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$125.00	
	PO#:	Voucher #:	46099	Invoice	Invoice No: 02042109	2/4/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59925	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	PO#:	Voucher #:	46103	Invoice	Invoice No: 02042113	2/4/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2854	RAM	59926	8948		KARLGAARD LUKE		Check		
				E 01	300 294 000 305 104	Ref BBB vs NCE/UH 2/5/21		\$195.00	
	PO#:	Voucher #:	46104	Invoice	Invoice No: 02052101	2/5/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2854	RAM	59927	8351		OKESON MATT		Check		
				E 01	300 294 000 305 104	Ref BBB vs NCE/UH 2/5/21		\$125.00	
	PO#:	Voucher #:	46105	Invoice	Invoice No: 02052102	2/5/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59928	9053		WEENAS LARRY		Check		
				E 01	300 294 000 305 104	Ref BBB vs NCE/UH 2/5/21		\$125.00	
	PO#:	Voucher #:	46106	Invoice	Invoice No: 02052103	2/5/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59929	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46111	Invoice	Invoice No: 02082105	2/8/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59930	9054		CIHAK ISAAC		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$125.00	
	PO#:	Voucher #:	46110	Invoice	Invoice No: 02082104	2/8/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59931	8406		EITER TERRY		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$195.00	
	PO#:	Voucher #:	46108	Invoice	Invoice No: 02082102	2/8/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2854	RAM	59932	8415		LARSON JORDAN		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46112	Invoice	Invoice No: 02082106	2/8/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59933	9052		PALUBICKI MEGHAN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$125.00	
PO#:	Voucher #:	46109	Invoice	Invoice No:	02082103	2/8/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59934	8388		TINJUM PAUL		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$50.00	
PO#:	Voucher #:	46107	Invoice	Invoice No:	02082101	2/8/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59935	2143		ADA BUILDING CENTER		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$9.99	
PO#:	Voucher #:	46114	Invoice	Invoice No:	134294	2/9/2021	Paid Amt:	\$9.99	
							Check Amount:	\$9.99	
2854	RAM	59936	10989		AL'S DISPOSAL		Check		
				E 01	005 810 000 330 000	Utility Services		\$94.29	
PO#:	Voucher #:	46115	Invoice	Invoice No:	02082102	2/9/2021	Paid Amt:	\$94.29	
							Check Amount:	\$94.29	
2854	RAM	59937	8546		AMAZON		Check		
				E 01	200 408 740 433 000	INSTR SUPPLIES		\$40.95	
PO#:	Voucher #:	46116	Invoice	Invoice No:	1grx-mn4f-n6cx	2/9/2021	Paid Amt:	\$40.95	
				E 01	300 361 000 430 000	Inst Supplies		\$15.10	
PO#:	Voucher #:	46117	Invoice	Invoice No:	`yhh-1r3h-qwyc	2/9/2021	Paid Amt:	\$15.10	
				E 01	005 110 000 401 000	Gen Supplies		\$29.60	
PO#:	Voucher #:	46120	Invoice	Invoice No:	1yhh-1r3h-r14v	2/9/2021	Paid Amt:	\$29.60	
				E 01	005 850 302 555 000	Technology Equipment		\$80.76	
PO#:	Voucher #:	46121	Invoice	Invoice No:	1kgk-tyrh-k1yq	2/9/2021	Paid Amt:	\$80.76	
				E 01	300 331 000 430 000	Inst Supplies		\$1,131.84	
PO#:	Voucher #:	46122	Invoice	Invoice No:	166h-hrcf-pfnt	2/9/2021	Paid Amt:	\$1,131.84	
				E 01	200 420 740 433 000	Bus Ed Supp		\$38.67	
PO#:	Voucher #:	46123	Invoice	Invoice No:	166h-hrcf-mmw9	2/9/2021	Paid Amt:	\$38.67	
				E 01	300 258 000 430 000	BAND Supplies		\$147.72	
PO#:	Voucher #:	46124	Invoice	Invoice No:	ikgk-tyrh-krij1	2/9/2021	Paid Amt:	\$147.72	
				E 01	005 850 302 555 000	Technology Equipment		\$20.09	
PO#:	Voucher #:	46125	Invoice	Invoice No:	166h-HRCF-lw1t	2/9/2021	Paid Amt:	\$20.09	
				E 01	300 292 000 401 000	Gen Supplies - AD		\$63.96	
PO#:	Voucher #:	46126	Invoice	Invoice No:	1kgk-tyrh-kcgp	2/9/2021	Paid Amt:	\$63.96	
				E 01	100 203 000 430 000	Inst Supplies		\$49.99	
PO#:	Voucher #:	46127	Invoice	Invoice No:	166h-hrcf-p4jh	2/9/2021	Paid Amt:	\$49.99	
				E 01	100 203 000 430 000	Inst Supplies		\$95.98	
PO#:	Voucher #:	46128	Invoice	Invoice No:	1lvr-3kcn-tvqg	2/9/2021	Paid Amt:	\$95.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59937	8546		AMAZON		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$39.93	
PO#:	Voucher #:	46129	Invoice	Invoice No:	1kgk-tyrh-lk31	2/9/2021	Paid Amt:	\$39.93	
				E 01	005 110 000 422 000	FLEX FUND		\$154.42	
PO#:	Voucher #:	46130	Invoice	Invoice No:	166h-hrcf-lfvn	2/9/2021	Paid Amt:	\$154.42	
							Check Amount:	\$1,909.01	
2854	RAM	59938	2381		ARVIG COMMUNICATION SYSTEMS		Check		
				E 01	005 850 302 305 000	Consulting Fees/Fees		\$250.00	
PO#:	Voucher #:	46131	Invoice	Invoice No:	312339	2/9/2021	Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
2854	RAM	59939	1659		AUTO VALUE ADA		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$110.66	
PO#:	Voucher #:	46132	Invoice	Invoice No:	63144354-631451530	2/9/2021	Paid Amt:	\$110.66	
							Check Amount:	\$110.66	
2854	RAM	59940	9055		BALZUM JULIE		Check		
				R 02	005 770 701 601 000	Student Food Service Sales		\$63.70	
PO#:	Voucher #:	46133	Invoice	Invoice No:	02082103	2/9/2021	Paid Amt:	\$63.70	
							Check Amount:	\$63.70	
2854	RAM	59941	2389		BANC OF AMERICA LEASING & CAPI		Check		
				E 01	005 920 000 730 000	Energy Loan Payment		\$3,144.88	
				E 01	005 920 000 740 000	Energy Loan Interest		\$262.50	
PO#:	Voucher #:	46134	Invoice	Invoice No:	R94602	2/9/2021	Paid Amt:	\$3,407.38	
							Check Amount:	\$3,407.38	
2854	RAM	59942	8976		Bierschbach Equipment & Supply		Check		
				E 01	005 865 347 305 000	Consulting Fees/Fees - LTFM Physical Hazarc		\$386.90	
PO#:	Voucher #:	46135	Invoice	Invoice No:	04576598	2/9/2021	Paid Amt:	\$386.90	
							Check Amount:	\$386.90	
2854	RAM	59943	9056		BLACK AMBER		Check		
				R 02	005 770 701 601 000	Student Food Service Sales		\$13.70	
PO#:	Voucher #:	46136	Invoice	Invoice No:	02082104	2/9/2021	Paid Amt:	\$13.70	
							Check Amount:	\$13.70	
2854	RAM	59944	8316		BSN Sports LLC		Check		
				E 01	300 292 000 401 000	Gen Supplies - AD		\$151.95	
PO#:	Voucher #:	46137	Invoice	Invoice No:	911457892	2/9/2021	Paid Amt:	\$151.95	
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$328.00	
PO#:	Voucher #:	46138	Invoice	Invoice No:	911514632	2/9/2021	Paid Amt:	\$328.00	
							Check Amount:	\$479.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59945	8687		CENTRAL DOOR & HARDWARE INC		Check		
				E 01	005 810 000 401 000			Custodial Supplies	\$485.00
PO#:	Voucher #:	46139	Invoice	Invoice No:	195501	2/9/2021	Paid Amt:	\$485.00	
							Check Amount:	\$485.00	
2854	RAM	59946	10017		CITY OF ADA		Check		
				E 01	005 810 000 330 000			Utility Services	\$2,130.93
PO#:	Voucher #:	46140	Invoice	Invoice No:	0400002227012	2/9/2021	Paid Amt:	\$2,130.93	
				E 01	005 810 000 330 000			Utility Services	\$545.65
PO#:	Voucher #:	46141	Invoice	Invoice No:	0400002227041	2/9/2021	Paid Amt:	\$545.65	
				E 01	005 810 000 330 000			Utility Services	\$1,343.24
PO#:	Voucher #:	46142	Invoice	Invoice No:	0400002227148	2/9/2021	Paid Amt:	\$1,343.24	
							Check Amount:	\$4,019.82	
2854	RAM	59947	8363		CULINEX		Check		
				E 02	005 770 701 401 000			Gen Supplies	\$69.48
PO#:	Voucher #:	46143	Invoice	Invoice No:	INV836026	2/9/2021	Paid Amt:	\$69.48	
				E 02	005 770 701 401 000			Gen Supplies	\$132.70
PO#:	Voucher #:	46144	Invoice	Invoice No:	INV835962	2/9/2021	Paid Amt:	\$132.70	
							Check Amount:	\$202.18	
2854	RAM	59948	2047		CULLIGAN WATER CONDITIONING		Check		
				E 01	005 760 720 401 000			Gen Supplies	\$12.00
PO#:	Voucher #:	46145	Invoice	Invoice No:	245000269226	2/9/2021	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
2854	RAM	59949	9031		DON JOHNSTON INC		Check		
				E 01	200 407 740 433 000			Bus Ed Supp	\$911.25
PO#:	Voucher #:	46146	Invoice	Invoice No:	00453870	2/9/2021	Paid Amt:	\$911.25	
							Check Amount:	\$911.25	
2854	RAM	59950	8977		East Side Jersey Dairy, Inc		Check		
				E 02	005 770 709 495 222			Milk - COVID 19	\$2,775.11
PO#:	Voucher #:	46147	Invoice	Invoice No:	9042243-9051010	2/9/2021	Paid Amt:	\$2,775.11	
							Check Amount:	\$2,775.11	
2854	RAM	59951	9057		GARCIA ALICIA		Check		
				R 02	005 770 701 601 000			Student Food Service Sales	\$10.45
PO#:	Voucher #:	46148	Invoice	Invoice No:	02092101	2/9/2021	Paid Amt:	\$10.45	
							Check Amount:	\$10.45	
2854	RAM	59952	9058		GOODSELL HOLLY		Check		
				R 02	005 770 701 601 000			Student Food Service Sales	\$126.35
PO#:	Voucher #:	46149	Invoice	Invoice No:	02092102	2/9/2021	Paid Amt:	\$126.35	
							Check Amount:	\$126.35	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59953	1992		HILLYARD/HUTCHINSON		Check		
				E 01 005 810 000 401 000	Custodial Supplies			\$215.25	
	PO#:	Voucher #:	46150	Invoice	Invoice No: 700451763	2/9/2021	Paid Amt:		\$215.25
				E 01 005 810 000 401 000	Custodial Supplies			\$513.00	
	PO#:	Voucher #:	46151	Invoice	Invoice No: 604220075	2/9/2021	Paid Amt:		\$513.00
							Check Amount:		\$728.25
2854	RAM	59954	8526		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01 005 110 000 401 000	Gen Supplies			\$37.33	
	PO#:	Voucher #:	46152	Invoice	Invoice No: IN3235421	2/9/2021	Paid Amt:		\$37.33
							Check Amount:		\$37.33
2854	RAM	59955	10527		KELLY'S CHRYSLER CENTER		Check		
				E 01 005 760 720 350 000	Repair & Maint Svc			\$71.55	
	PO#:	Voucher #:	46153	Invoice	Invoice No: 134075	2/9/2021	Paid Amt:		\$71.55
							Check Amount:		\$71.55
2854	RAM	59956	10681		KRJB		Check		
				E 01 005 110 000 305 000	Consulting Fees/Fees			\$2,220.00	
	PO#:	Voucher #:	46154	Invoice	Invoice No: KRJB0315210183023	2/9/2021	Paid Amt:		\$2,220.00
							Check Amount:		\$2,220.00
2854	RAM	59957	8463		MAAE		Check		
				E 01 005 640 316 366 000	Travel			\$60.00	
	PO#:	Voucher #:	46155	Invoice	Invoice No: 02092103	2/9/2021	Paid Amt:		\$60.00
				E 01 005 640 316 366 000	Travel			\$240.00	
	PO#:	Voucher #:	46156	Invoice	Invoice No: 02092104	2/9/2021	Paid Amt:		\$240.00
							Check Amount:		\$300.00
2854	RAM	59958	2105		MARCO INC		Check		
				E 01 005 850 302 370 000	Facilities Lease			\$3,301.16	
	PO#:	Voucher #:	46157	Invoice	Invoice No: 434719233	2/9/2021	Paid Amt:		\$3,301.16
							Check Amount:		\$3,301.16
2854	RAM	59959	1632		MCCOLLUM HARDWARE, INC.		Check		
				E 01 300 361 000 430 000	Inst Supplies			\$31.73	
				E 01 005 810 000 401 000	Custodial Supplies			\$99.86	
	PO#:	Voucher #:	46158	Invoice	Invoice No: 145722-147561	2/9/2021	Paid Amt:		\$131.59
							Check Amount:		\$131.59
2854	RAM	59960	8535		MENARDS		Check		
				E 01 005 810 000 401 000	Custodial Supplies			\$1,192.47	
	PO#:	Voucher #:	46159	Invoice	Invoice No: 25036	2/9/2021	Paid Amt:		\$1,192.47

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59960	8535		MENARDS		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$338.77	
PO#:	Voucher #:	46160	Invoice		Invoice No: 25148	2/9/2021	Paid Amt:	\$338.77	
							Check Amount:	\$1,531.24	
2854	RAM	59961	3620		MN DEPT OF PUBLIC SAFETY		Check		
				E 01	005 865 363 305 000	Consulting Fees/Fees - LTFM Fire Safety		\$2,337.15	
PO#:	Voucher #:	46161	Invoice		Invoice No: FM00003501	2/9/2021	Paid Amt:	\$2,337.15	
							Check Amount:	\$2,337.15	
2854	RAM	59963	3751		NETWORK SERVICES CO		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$105.80	
PO#:	Voucher #:	46162	Invoice		Invoice No: 79569	2/9/2021	Paid Amt:	\$105.80	
				E 01	005 810 000 401 000	Custodial Supplies		\$90.08	
PO#:	Voucher #:	46163	Invoice		Invoice No: 79568	2/9/2021	Paid Amt:	\$90.08	
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$40.64	
PO#:	Voucher #:	46164	Invoice		Invoice No: 79570	2/9/2021	Paid Amt:	\$40.64	
				E 01	005 810 000 401 000	Custodial Supplies		\$19.05	
PO#:	Voucher #:	46165	Invoice		Invoice No: 72525	2/9/2021	Paid Amt:	\$19.05	
							Check Amount:	\$255.57	
2854	RAM	59964	2402		NETWORKING SPECIALISTS		Check		
				E 01	005 850 302 305 000	Consulting Fees/Fees		\$5,146.00	
PO#:	Voucher #:	46166	Invoice		Invoice No: 6285-1315	2/9/2021	Paid Amt:	\$5,146.00	
							Check Amount:	\$5,146.00	
2854	RAM	59965	10068		NORMAN COUNTY IMPLEMENT		Check		
				E 01	005 810 000 350 000	Repair & Maint Svc		\$1,820.45	
PO#:	Voucher #:	46168	Invoice		Invoice No: 7094-7164	2/9/2021	Paid Amt:	\$1,820.45	
							Check Amount:	\$1,820.45	
2854	RAM	59966	10069		NORMAN COUNTY INDEX		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$595.50	
PO#:	Voucher #:	46169	Invoice		Invoice No: 02092105	2/9/2021	Paid Amt:	\$595.50	
							Check Amount:	\$595.50	
2854	RAM	59967	10219		NORMAN COUNTY TREASURER		Check		
				E 01	005 865 352 305 000	Consulting Fee - LTFM Mgmt		\$1,000.00	
PO#:	Voucher #:	46167	Invoice		Invoice No: 02092104	2/9/2021	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
2854	RAM	59968	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check		
				E 01	005 760 720 401 000	Gen Supplies	9	\$465.57	
PO#:	Voucher #:	46170	Invoice		Invoice No: 277103-277198	2/9/2021	Paid Amt:	\$465.57	
							Check Amount:	\$465.57	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59969	10244		OFFICE SUPPLIES PLUS		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$17.73	
	PO#:	Voucher #:	46171	Invoice	Invoice No: 42490		2/9/2021	Paid Amt:	\$17.73
				E 01	005 110 000 401 000	Gen Supplies		\$44.76	
	PO#:	Voucher #:	46172	Invoice	Invoice No: 42856		2/9/2021	Paid Amt:	\$44.76
								Check Amount:	\$62.49
2854	RAM	59970	8680		PAN O GOLD BAKING CO		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$354.23	
	PO#:	Voucher #:	46173	Invoice	Invoice No: 1088458		2/9/2021	Paid Amt:	\$354.23
								Check Amount:	\$354.23
2854	RAM	59971	8759		PETRO SERVE USA		Check		
				E 01	005 760 720 440 000	Fuel		\$2,216.33	
	PO#:	Voucher #:	46174	Invoice	Invoice No: 5444-5343		2/9/2021	Paid Amt:	\$2,216.33
								Check Amount:	\$2,216.33
2854	RAM	59972	2401		PITNEY BOWES		Check		
				E 01	005 110 000 329 000	Postage		\$237.00	
	PO#:	Voucher #:	46175	Invoice	Invoice No: 3104527893		2/9/2021	Paid Amt:	\$237.00
								Check Amount:	\$237.00
2854	RAM	59973	1814		PRAXAIR DISTRIBUTION INC		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$45.66	
	PO#:	Voucher #:	46176	Invoice	Invoice No: 61605096		2/9/2021	Paid Amt:	\$45.66
								Check Amount:	\$45.66
2854	RAM	59974	3612		PRODUCTIVITY PLUS ACCOUNT		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$200.00	
	PO#:	Voucher #:	46177	Invoice	Invoice No: 60351800007001114		2/9/2021	Paid Amt:	\$200.00
								Check Amount:	\$200.00
2854	RAM	59975	2324		RDO EQUIPMENT COMPANY		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$14.00	
	PO#:	Voucher #:	46178	Invoice	Invoice No: P5713448		2/9/2021	Paid Amt:	\$14.00
								Check Amount:	\$14.00
2854	RAM	59976	1126		REGION 8A		Check		
				E 01	300 258 000 366 000	Band/Choir Enrty Fees		\$75.00	
	PO#:	Voucher #:	46179	Invoice	Invoice No: 02092106		2/9/2021	Paid Amt:	\$75.00
								Check Amount:	\$75.00
2854	RAM	59977	1569		SUBWAY		Check		
				E 04	005 505 321 401 000	Gen Supplies	10	\$48.23	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59977	1569		SUBWAY		Check		
				E 01	005 110 000 422 000	FLEX FUND		\$80.00	
PO#:	Voucher #:	46180	Invoice	Invoice No:	02092107	2/9/2021	Paid Amt:	\$128.23	
							Check Amount:	\$128.23	
2854	RAM	59978	8845		SUPERMARKET FOODS		Check		
				E 01	200 402 740 433 000	Student Activity Account Purchases		\$55.63	
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$0.00	
PO#:	Voucher #:	46181	Invoice	Invoice No:	B0201201-02891303	2/9/2021	Paid Amt:	\$55.63	
				E 01	300 331 000 430 000	Inst Supplies		\$241.02	
PO#:	Voucher #:	46182	Invoice	Invoice No:	03928712-03930754	2/9/2021	Paid Amt:	\$241.02	
							Check Amount:	\$296.65	
2854	RAM	59979	8568		TEACHING STRATEGIES LLC		Check		
				E 01	100 200 000 401 000	VPK Supplies		\$459.90	
PO#:	Voucher #:	46183	Invoice	Invoice No:	0380399-IN	2/9/2021	Paid Amt:	\$459.90	
							Check Amount:	\$459.90	
2854	RAM	59980	2122		TECH CHECK		Check		
				E 01	005 850 302 305 000	Consulting Fees/Fees		\$140.00	
PO#:	Voucher #:	46184	Invoice	Invoice No:	42979	2/9/2021	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2854	RAM	59981	2379		TELIN TRANSPORTATION GROUP LLC		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$53.93	
PO#:	Voucher #:	46185	Invoice	Invoice No:	X101005608:01	2/9/2021	Paid Amt:	\$53.93	
							Check Amount:	\$53.93	
2854	RAM	59982	2429		TIERNEY BROTHERS INC		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$10,372.83	
PO#:	Voucher #:	46186	Invoice	Invoice No:	573574-1	2/9/2021	Paid Amt:	\$10,372.83	
							Check Amount:	\$10,372.83	
2854	RAM	59983	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$7,528.45	
PO#:	Voucher #:	46188	Invoice	Invoice No:	5707917-5890661	2/9/2021	Paid Amt:	\$7,528.45	
							Check Amount:	\$7,528.45	
2854	RAM	59984	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$70.35	
PO#:	Voucher #:	46187	Invoice	Invoice No:	5890657	2/9/2021	Paid Amt:	\$70.35	
							Check Amount:	\$70.35	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59985	8333		WFO Enterprises		Check		
				E 01	005 850 302 305 000	Consulting Fees/Fees		\$1,389.05	
	PO#:	Voucher #:	46189	Invoice	Invoice No: 57	2/9/2021	Paid Amt:	\$1,389.05	
							Check Amount:	\$1,389.05	
2854	RAM	59986	8546		AMAZON		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$224.45	
	PO#:	Voucher #:	46118	Invoice	Invoice No: 1kv6-fhw6-Inf	2/11/2021	Paid Amt:	\$224.45	
				E 01	300 361 000 430 000	Inst Supplies		\$26.98	
	PO#:	Voucher #:	46119	Invoice	Invoice No: 166h-nrcf-ng6w	2/11/2021	Paid Amt:	\$26.98	
							Check Amount:	\$251.43	
2854	RAM	59987	9060		BARTUNEK BRYCE		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$125.00	
	PO#:	Voucher #:	46193	Invoice	Invoice No: 02122102	2/12/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59988	8324		MAHLUM CHRIS		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$125.00	
	PO#:	Voucher #:	46194	Invoice	Invoice No: 02122103	2/12/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59989	9040		MILLS PAYTON		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$195.00	
	PO#:	Voucher #:	46192	Invoice	Invoice No: 02122101	2/12/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2854	RAM	59990	10844		SMART, DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46195	Invoice	Invoice No: 02122104	2/12/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59991	8926		NELSON DEFORREST		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46197	Invoice	Invoice No: 02122105	2/12/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2854	RAM	59992	8388		TINJUM PAUL		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46196	Invoice	Invoice No: 02122104	2/12/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2854	RAM	59993	8412		DUMAS ANDY		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - BBB		\$142.00	
	PO#:	Voucher #:	46198	Invoice	Invoice No: 02162101	2/16/2021	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59994	8425		ELLINGSON CHRIS		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$142.00	
	PO#:	Voucher #:	46200	Invoice	Invoice No: 02162103	2/16/2021	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	
2854	RAM	59995	8415		LARSON JORDAN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$90.00	
	PO#:	Voucher #:	46201	Invoice	Invoice No: 02162104	2/16/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2854	RAM	59996	8388		TINJUM PAUL		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$110.00	
	PO#:	Voucher #:	46202	Invoice	Invoice No: 02162105	2/16/2021	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2854	RAM	59997	8422		Varriano Dave		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$142.00	
	PO#:	Voucher #:	46199	Invoice	Invoice No: 02162102	2/16/2021	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	
2854	RAM	59998	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46224	Invoice	Invoice No: 02192101	2/19/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59999	8926		NELSON DEFORREST		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46225	Invoice	Invoice No: 02192102	2/19/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2854	RAM	60000	8930		BENSON ZACH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$150.00	
	PO#:	Voucher #:	46231	Invoice	Invoice No: 02232106	2/23/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2854	RAM	60001	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$35.00	
	PO#:	Voucher #:	46227	Invoice	Invoice No: 02232102	2/23/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2854	RAM	60002	8412		DUMAS ANDY		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$150.00	
	PO#:	Voucher #:	46229	Invoice	Invoice No: 02232104	13 2/23/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60003	8414		KOHLER DAN		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$150.00	
	PO#:	Voucher #:	46230	Invoice	Invoice No: 02232105	2/23/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2854	RAM	60004	8345		SMART ERIC		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$70.00	
	PO#:	Voucher #:	46228	Invoice	Invoice No: 02232103	2/23/2021	Paid Amt:	\$70.00	
							Check Amount:	\$70.00	
2854	RAM	60005	10844		SMART, DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$100.00	
	PO#:	Voucher #:	46226	Invoice	Invoice No: 02232101	2/23/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2854	RAM	60006	10134		ADA BODY SHOP		Check		
				E 01	005 760 720 350 000	Repair & Maint Svc		\$2,109.77	
	PO#:	Voucher #:	46232	Invoice	Invoice No: 78635-78696	2/24/2021	Paid Amt:	\$2,109.77	
							Check Amount:	\$2,109.77	
2854	RAM	60007	2511		ADA FELTON COUNTRY STORE		Check		
				E 01	005 760 720 440 000	Fuel		\$1,601.02	
	PO#:	Voucher #:	46233	Invoice	Invoice No: 6446-4865	2/24/2021	Paid Amt:	\$1,601.02	
							Check Amount:	\$1,601.02	
2854	RAM	60008	2470		ALLIED FIRE PROTECTION INC		Check		
				E 01	005 865 363 305 000	Consulting Fees/Fees - LTFM Fire Safety		\$464.26	
	PO#:	Voucher #:	46234	Invoice	Invoice No: l2105.56	2/24/2021	Paid Amt:	\$464.26	
							Check Amount:	\$464.26	
2854	RAM	60009	2552		AREA SPECIAL EDUCATION COOP #997		Check		
				E 01	200 420 000 394 000	Contracted Services		\$18,228.36	
	PO#:	Voucher #:	46235	Invoice	Invoice No: 02242101	2/24/2021	Paid Amt:	\$18,228.36	
							Check Amount:	\$18,228.36	
2854	RAM	60010	2381		ARVIG COMMUNICATION SYSTEMS		Check		
				E 01	005 810 000 320 000	Telephone		\$88.34	
	PO#:	Voucher #:	46236	Invoice	Invoice No: 00025843290014	2/24/2021	Paid Amt:	\$88.34	
				E 01	005 810 000 320 000	Telephone		\$47.57	
	PO#:	Voucher #:	46237	Invoice	Invoice No: 00025783560014	2/24/2021	Paid Amt:	\$47.57	
				E 01	005 810 000 320 000	Telephone		\$45.15	
	PO#:	Voucher #:	46238	Invoice	Invoice No: 00025843280015	2/24/2021	Paid Amt:	\$45.15	
				E 01	005 810 000 320 000	Telephone		\$655.68	
	PO#:	Voucher #:	46239	Invoice	Invoice No: 00025843300011	2/24/2021	Paid Amt:	\$655.68	
							Check Amount:	\$836.74	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60011	3568		EMC INSURANCE COMPANIES		Check		
				E 01	005 940 000 340 000	Property Ins		\$4,972.81	
				E 01	005 110 000 270 000	Workmens Comp		\$2,242.37	
PO#:	Voucher #:	46240	Invoice	Invoice No:	C-15400247	2/24/2021	Paid Amt:	\$7,215.18	
							Check Amount:	\$7,215.18	
2854	RAM	60012	8413		Foss Architecture & Interiors		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$8,346.41	
PO#:	Voucher #:	46241	Invoice	Invoice No:	1843.02-15	2/24/2021	Paid Amt:	\$8,346.41	
							Check Amount:	\$8,346.41	
2854	RAM	60013	8751		FURTHER		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$445.50	
PO#:	Voucher #:	46242	Invoice	Invoice No:	15598042	2/24/2021	Paid Amt:	\$445.50	
							Check Amount:	\$445.50	
2854	RAM	60014	1821		GRAINGER		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$40.20	
PO#:	Voucher #:	46243	Invoice	Invoice No:	9803613703	2/24/2021	Paid Amt:	\$40.20	
							Check Amount:	\$40.20	
2854	RAM	60015	1992		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$34.15	
PO#:	Voucher #:	46244	Invoice	Invoice No:	700452585	2/24/2021	Paid Amt:	\$34.15	
							Check Amount:	\$34.15	
2854	RAM	60016	10153		JOSTEN'S, INC		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$585.66	
PO#:	Voucher #:	46245	Invoice	Invoice No:	25546975	2/24/2021	Paid Amt:	\$585.66	
							Check Amount:	\$585.66	
2854	RAM	60017	8535		MENARDS		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$56.31	
PO#:	Voucher #:	46246	Invoice	Invoice No:	25800	2/24/2021	Paid Amt:	\$56.31	
							Check Amount:	\$56.31	
2854	RAM	60018	1840		MINNESOTA ENERGY		Check		
				E 01	005 810 000 330 000	Utility Services		\$881.17	
PO#:	Voucher #:	46247	Invoice	Invoice No:	0504407860-00002	2/24/2021	Paid Amt:	\$881.17	
				E 01	005 810 000 330 000	Utility Services		\$721.03	
PO#:	Voucher #:	46248	Invoice	Invoice No:	0502755022-00001	2/24/2021	Paid Amt:	\$721.03	
				E 01	005 810 000 330 000	Utility Services		\$154.25	
PO#:	Voucher #:	46249	Invoice	Invoice No:	0504407860-00001	2/24/2021	Paid Amt:	\$154.25	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60018	1840		MINNESOTA ENERGY		Check		
				E 01	005 810 000 330 000	Utility Services		\$1,881.59	
PO#:	Voucher #:	46250	Invoice	Invoice No:	0506903733-00001	2/24/2021	Paid Amt:	\$1,881.59	
							Check Amount:	\$3,638.04	
2854	RAM	60019	2419		MN STATE COMMUNITY & TECHNICAL		Check		
				E 01	300 050 000 394 000	CIHS Payments		\$3,375.00	
PO#:	Voucher #:	46251	Invoice	Invoice No:	00857881	2/24/2021	Paid Amt:	\$3,375.00	
							Check Amount:	\$3,375.00	
2854	RAM	60020	10059		MN STATE HIGH SCHOOL LEAGUE		Check		
				E 01	300 292 000 820 000	Dues Membership		\$1,817.00	
PO#:	Voucher #:	46252	Invoice	Invoice No:	037532	2/24/2021	Paid Amt:	\$1,817.00	
							Check Amount:	\$1,817.00	
2854	RAM	60021	3751		NETWORK SERVICES CO		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$47.04	
PO#:	Voucher #:	46253	Invoice	Invoice No:	83281	2/24/2021	Paid Amt:	\$47.04	
				E 01	005 810 000 401 000	Custodial Supplies		\$58.83	
PO#:	Voucher #:	46254	Invoice	Invoice No:	83114	2/24/2021	Paid Amt:	\$58.83	
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$151.37	
PO#:	Voucher #:	46255	Invoice	Invoice No:	11611	2/24/2021	Paid Amt:	\$151.37	
							Check Amount:	\$257.24	
2854	RAM	60022	2402		NETWORKING SPECIALISTS		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$296.00	
PO#:	Voucher #:	46256	Invoice	Invoice No:	20211488	2/24/2021	Paid Amt:	\$296.00	
							Check Amount:	\$296.00	
2854	RAM	60023	8700		NOR-SON, INC		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$523,882.25	
PO#:	Voucher #:	46257	Invoice	Invoice No:	3668.08	2/24/2021	Paid Amt:	\$523,882.25	
							Check Amount:	\$523,882.25	
2854	RAM	60024	8940		NORTHERN TECHNOLOGIES INC		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$1,423.75	
PO#:	Voucher #:	46263	Invoice	Invoice No:	37878	2/24/2021	Paid Amt:	\$1,423.75	
							Check Amount:	\$1,423.75	
2854	RAM	60025	10028		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 640 316 366 000	Travel		\$30.00	
PO#:	Voucher #:	46258	Invoice	Invoice No:	4843	2/24/2021	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60026	3616		NORTHWESTERN MENTAL HEALTH CENTER INC		Check		
				E 01	200 420 740 305 000 Consulting Fees/Fees			\$2,700.00	
PO#:	Voucher #:	46259	Invoice	Invoice No:	0005932-IN	2/24/2021	Paid Amt:	\$2,700.00	
				E 01	200 420 740 305 000 Consulting Fees/Fees			\$330.00	
PO#:	Voucher #:	46260	Invoice	Invoice No:	0005999-IN	2/24/2021	Paid Amt:	\$330.00	
				E 01	200 420 740 305 000 Consulting Fees/Fees			\$570.00	
PO#:	Voucher #:	46261	Invoice	Invoice No:	0006079-IN	2/24/2021	Paid Amt:	\$570.00	
				E 01	200 420 740 305 000 Consulting Fees/Fees			\$810.00	
PO#:	Voucher #:	46262	Invoice	Invoice No:	0006164-IN	2/24/2021	Paid Amt:	\$810.00	
							Check Amount:	\$4,410.00	
2854	RAM	60027	10244		OFFICE SUPPLIES PLUS		Check		
				E 01	005 110 000 401 000 Gen Supplies			\$268.72	
PO#:	Voucher #:	46264	Invoice	Invoice No:	43182	2/24/2021	Paid Amt:	\$268.72	
							Check Amount:	\$268.72	
2854	RAM	60028	2401		PITNEY BOWES		Check		
				E 01	005 110 000 329 000 Postage			\$1,000.00	
PO#:	Voucher #:	46265	Invoice	Invoice No:	8000909009718805	2/24/2021	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
2854	RAM	60029	10314		RED RIVER PROMOTER (THE)		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$20.00	
PO#:	Voucher #:	46266	Invoice	Invoice No:	26044	2/24/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
2854	RAM	60030	1126		REGION 8A		Check		
				E 01	300 258 000 366 000 Band/Choir Enrty Fees			\$15.00	
PO#:	Voucher #:	46267	Invoice	Invoice No:	02242102	2/24/2021	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
2854	RAM	60031	1843		SUN-FLOWERS		Check		
				E 01	300 294 000 401 104 Gen Supplies - BBB			\$34.00	
PO#:	Voucher #:	46268	Invoice	Invoice No:	880592	2/24/2021	Paid Amt:	\$34.00	
							Check Amount:	\$34.00	
2854	RAM	60032	2570		US FOODS		Check		
				E 02	005 770 709 490 222 Food - SFSP			\$8,243.61	
PO#:	Voucher #:	46269	Invoice	Invoice No:	3069984-3258887	2/24/2021	Paid Amt:	\$8,243.61	
							Check Amount:	\$8,243.61	
2854	RAM	60033	2233		VERIZON WIRELESS		Check		
				E 01	005 810 000 320 000 Telephone	17		\$148.62	
PO#:	Voucher #:	46270	Invoice	Invoice No:	9872413163	2/24/2021	Paid Amt:	\$148.62	
							Check Amount:	\$148.62	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60034	8414		KOHLER DAN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$145.00	
	PO#:	Voucher #:	46279	Invoice	Invoice No: 02252102	2/26/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2854	RAM	60035	8420		STECH ERIC		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$145.00	
	PO#:	Voucher #:	46280	Invoice	Invoice No: 02252103	2/26/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2854	RAM	60036	8422		Varriano Dave		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$145.00	
	PO#:	Voucher #:	46278	Invoice	Invoice No: 02252101	2/26/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2854	RAM	60037	8412		DUMAS ANDY		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$145.00	
	PO#:	Voucher #:	46283	Invoice	Invoice No: 02262103	2/26/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2854	RAM	60038	8425		ELLINGSON CHRIS		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$145.00	
	PO#:	Voucher #:	46281	Invoice	Invoice No: 02262101	2/26/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2854	RAM	60039	8340		JOHNSON CHARLIE		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$145.00	
	PO#:	Voucher #:	46282	Invoice	Invoice No: 02262102	2/26/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
2854	RAM	60040	9062		SCHILDBERGER BRAYDEN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$200.00	
	PO#:	Voucher #:	46284	Invoice	Invoice No: 02262104	2/26/2021	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
2854	RAM	60041	9051		SELK TODD		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$130.00	
	PO#:	Voucher #:	46285	Invoice	Invoice No: 02262105	2/26/2021	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2854	RAM	60042	8931		SYVERSON PEYTON		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$90.00	
	PO#:	Voucher #:	46287	Invoice	Invoice No: 02262107	2/26/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60043	8737		THOMPSON DUSTIN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$130.00	
	PO#:	Voucher #:	46286	Invoice	Invoice No: 02262106	2/26/2021	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2854	RAM	60044	8388		TINJUM PAUL		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$155.00	
				E 01	300 296 000 305 104	Consulting Fees/Fees - BBB		\$155.00	
	PO#:	Voucher #:	46288	Invoice	Invoice No: 02262108	2/26/2021	Paid Amt:	\$310.00	
							Check Amount:	\$310.00	
2854	RAM	60045	9059		Mckinnon Bryce		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46191	Invoice	Invoice No: 02112102	2/11/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	60046	8926		NELSON DEFORREST		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46190	Invoice	Invoice No: 02112101	2/11/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	STAC	11496	1741		ADA BORUP SCHOOL		Check		
				E 21	300 292 301 899 718	SA - Golf Exp		\$2,017.10	
	PO#:	Voucher #:	46271	Invoice	Invoice No: 02252101	2/26/2021	Paid Amt:	\$2,017.10	
				E 21	300 298 301 899 712	SA - Concessions Exp		\$113.40	
	PO#:	Voucher #:	46275	Invoice	Invoice No: 02252105	2/26/2021	Paid Amt:	\$113.40	
				E 21	300 298 301 899 712	SA - Concessions Exp		\$81.28	
	PO#:	Voucher #:	46276	Invoice	Invoice No: 02252106	2/26/2021	Paid Amt:	\$81.28	
				E 21	300 298 301 899 712	SA - Concessions Exp		\$448.18	
	PO#:	Voucher #:	46277	Invoice	Invoice No: 02252107	2/26/2021	Paid Amt:	\$448.18	
							Check Amount:	\$2,659.96	
2854	STAC	11497	11267		GUNDERSON, SANDY		Check		
				E 21	300 298 301 899 712	SA - Concessions Exp		\$33.67	
	PO#:	Voucher #:	46274	Invoice	Invoice No: 02252104	2/26/2021	Paid Amt:	\$33.67	
							Check Amount:	\$33.67	
2854	STAC	11498	9061		KINKADE, Bob		Check		
				E 21	300 298 301 899 712	SA - Concessions Exp		\$5.81	
	PO#:	Voucher #:	46273	Invoice	Invoice No: 02252103	2/26/2021	Paid Amt:	\$5.81	
							Check Amount:	\$5.81	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	STAC	11499	2366		LEE, MIKI		Check
				E 21	300 298 301 899 713	SA - FCCLA Exp	\$140.42
	PO#:	Voucher #:	46272	Invoice	Invoice No: 02252102	2/26/2021	Paid Amt: \$140.42
							Check Amount: \$140.42
							Report Total: \$670,798.06

Ada-Borup Public Schools Detail Payment Register By Wire

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	CFB	201995			SELECTACCOUNT		Wire		
			B	28 215 022	New York Life TSA Co			\$14,065.47	
			B	28 215 022	New York Life TSA Co			\$0.00	
PO#:	Voucher #:	46210	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$14,065.47	
			B	28 215 021	VEBA			\$7,835.17	
PO#:	Voucher #:	46222	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$7,835.17	
							Check Amount:	\$21,900.64	
2854	CFB	203564			THE OMNI GROUP		Wire		
			B	28 215 005	TSA Valic			\$291.67	
PO#:	Voucher #:	46218	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$291.67	
			B	28 215 005	TSA Valic			\$3,092.36	
PO#:	Voucher #:	46219	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$3,092.36	
			B	28 215 005	TSA Valic			\$4,202.26	
PO#:	Voucher #:	46220	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$4,202.26	
			B	28 215 005	TSA Valic			\$2,283.38	
PO#:	Voucher #:	46221	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$2,283.38	
							Check Amount:	\$9,869.67	
2854	CFB	210361			MN CHILD SUPPORT PAYMENT CTR.		Wire		
			B	28 215 050	Child Support			\$493.00	
PO#:	Voucher #:	46213	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$493.00	
							Check Amount:	\$493.00	
2854	CFB	210605			MN DEPT OF REVENUE		Wire		
			B	28 215 013	MN Tax			\$14,289.68	
PO#:	Voucher #:	46214	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$14,289.68	
							Check Amount:	\$14,289.68	
2854	CFB	210675			BLUE CROSS BLUE SHEILD/NW Serv Co-op School		Wire		
			B	28 215 025	Blue Cross			\$69,012.59	
			B	28 215 025	Cobra/Retiree			\$4,933.91	
PO#:	Voucher #:	46205	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$73,946.50	
							Check Amount:	\$73,946.50	
2854	CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire		
			B	28 215 017	PERA			\$17,646.80	
PO#:	Voucher #:	46215	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$17,646.80	
							Check Amount:	\$17,646.80	
2854	CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire		
			B	28 215 018	TRA			\$44,433.00	
PO#:	Voucher #:	46217	Invoice	Invoice No: M2021080		2/25/2021	Paid Amt:	\$44,433.00	
							Check Amount:	\$44,433.00	

Ada-Borup Public Schools Detail Payment Register By Wire

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	CFB	21589			IRS		Wire
				B 28 215 010	FICA	\$60,705.82	
				B 28 215 011	Fed Tax	\$28,232.59	
PO#:	Voucher #:	46207	Invoice	Invoice No:	M2021080	2/25/2021	Paid Amt: \$88,938.41
							Check Amount: \$88,938.41
2854	CFB	8561			Vision Service Plan BC/BS		Wire
				B 28 215 025	Blue Cross	\$307.52	
				B 28 215 025	9- mo empl adjustment	(\$23.46)	
PO#:	Voucher #:	46223	Invoice	Invoice No:	M2021080	2/25/2021	Paid Amt: \$284.06
							Check Amount: \$284.06
2854	RAM	8816			Cardmember Service		Wire
				E 01 300 298 000 401 002	Student Activity Account Purchases	\$2,199.18	
				E 01 100 203 000 430 000	Student Activity Account Purchases	\$198.66	
				E 01 300 292 000 305 000	Consulting Fees/Fees	\$435.00	
				E 01 100 203 000 430 000	Inst Supplies	\$47.88	
				E 01 300 292 000 401 002	AD - Booster Club Purchases	\$2,400.00	
				E 01 300 258 000 441 000	Vocal Music Supp	\$320.85	
				E 01 005 640 316 366 000	Travel	\$217.80	
				E 01 005 810 000 320 000	Telephone	\$92.77	
				E 01 005 110 000 422 000	FLEX FUND	\$23.39	
				E 01 300 050 000 394 000	CIHS Payments	\$74.62	
				E 01 005 810 000 305 000	Consulting Fees/Fees	\$24.00	
				E 01 005 810 000 401 000	Custodial Supplies	\$301.74	
				E 01 300 361 000 430 000	Inst Supplies	\$36.36	
				E 04 005 505 321 401 000	Gen Supplies	\$263.80	
				E 01 300 341 000 430 000	Inst Supplies - Bus Ed	\$120.00	
				E 01 300 050 000 394 000	CIHS Payments	\$472.03	
PO#:	Voucher #:	46113	Invoice	Invoice No:	02082101	2/8/2021	Paid Amt: \$7,228.08
							Check Amount: \$7,228.08
							Report Total: \$279,029.84

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
4313	2854	STAC														
BBB vs WEM 2/1/21																
			14314	Credit	A	02/03/21	181	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				382.00	0.00
														Receipt Total:	\$382.00	\$0.00
														Deposit Total:	\$382.00	\$0.00
4314	2854	STAC														
Donation from RDO																
			14315	Credit	A	02/04/21	182	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	714	SA - FFA Rev				75.00	0.00
														Receipt Total:	\$75.00	\$0.00
														Deposit Total:	\$75.00	\$0.00
4315	2854	STAC														
GBB vs NCE/UH 2/4/21																
			14316	Credit	A	02/05/21	183	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				379.00	0.00
														Receipt Total:	\$379.00	\$0.00
														Deposit Total:	\$379.00	\$0.00
4316	2854	STAC														
BBB vs NCE/UH 2/5/21																
			14317	Credit	A	02/08/21	184	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				427.00	0.00
														Receipt Total:	\$427.00	\$0.00
														Deposit Total:	\$427.00	\$0.00
4317	2854	STAC														
Valentine Cookie Sales																
			14318	Credit	A	02/10/21	185	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	713	SA - FCCLA Rev				1,722.50	0.00
														Receipt Total:	\$1,722.50	\$0.00
														Deposit Total:	\$1,722.50	\$0.00
4318	2854	STAC														
GBB vs Bagley 2/11/21																
			14319	Credit	A	02/16/21	186	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				290.00	0.00
														Receipt Total:	\$290.00	\$0.00
														Deposit Total:	\$290.00	\$0.00

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
4319	2854	STAC														
BBB vs Bagley 2/12/21																
			14320	Credit	A	02/16/21	187	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				427.00	0.00
														Receipt Total:	\$427.00	\$0.00
														Deposit Total:	\$427.00	\$0.00
4320	2854	STAC														
Cash for Ck - Plemmons Benefit																
			14321	Credit	A	02/16/21	188	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	716	SA - General Rev				1,192.16	0.00
														Receipt Total:	\$1,192.16	\$0.00
														Deposit Total:	\$1,192.16	\$0.00
4321	2854	STAC														
Work AB Booster Tourn																
			14322	Credit	A	02/17/21	190	Check	1	C1	Misc					
			2854	R	21	300	296	301	099	717	SA - GBB Rev				560.00	0.00
														Receipt Total:	\$560.00	\$0.00
														Deposit Total:	\$560.00	\$0.00
4322	2854	STAC														
Work AB Booster Tourn																
			14323	Credit	A	02/17/21	191	Check	1	C1	Misc					
			2854	R	21	300	294	301	099	703	SA - BBB Rev				440.00	0.00
														Receipt Total:	\$440.00	\$0.00
														Deposit Total:	\$440.00	\$0.00
4323	2854	STAC														
GBB vs PC 2/16/21																
			14324	Credit	A	02/17/21	189	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				359.00	0.00
														Receipt Total:	\$359.00	\$0.00
														Deposit Total:	\$359.00	\$0.00
4324	2854	STAC														
Ethan Plemmons Fundraiser																
			14325	Credit	A	02/22/21	192	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	716	SA - General Rev				1,167.00	0.00
														Receipt Total:	\$1,167.00	\$0.00
														Deposit Total:	\$1,167.00	\$0.00

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
4325	2854	STAC														
BBB vs Park Christian	2/23/21	14326	Credit	A	02/24/21	193		Check	1	C1	Misc					
					2854	R 21	300 298	301 099	712	SA - Concessions Rev					454.80	0.00
														Receipt Total:	\$454.80	\$0.00
														Deposit Total:	\$454.80	\$0.00
4326	2854	RAM														
Mn Dept of Ed		14327	Credit	A	02/15/21			Check	1	C1	Misc					
					2854	R 01	005 000	320 300	000	State Aid - Indian Education					562.65	0.00
					2854	R 04	005 583	354 249	000	Preschool Screening State A					551.45	0.00
					2854	R 07	005 865	000 317	000	LTFM State Aid					845.56	0.00
					2854	R 01	005 000	000 211	000	General Ed Aid					301,999.13	0.00
														Receipt Total:	\$303,958.79	\$0.00
														Deposit Total:	\$303,958.79	\$0.00
4327	2854	RAM														
MN Dept of Ed		14328	Credit	A	02/25/21			Check	1	C1	Misc					
					2854	R 01	005 000	000 211	000	General Ed Aid					316,304.69	0.00
														Receipt Total:	\$316,304.69	\$0.00
														Deposit Total:	\$316,304.69	\$0.00
4328	2854	RAM														
CLICS		14329	Credit	A	02/09/21			Check	1	C1	Misc					
					2854	R 02	005 770	703 300	000	Kindergarten Milk					63.80	0.00
					2854	R 02	005 770	709 479	000	Summer Food Svc Prog					2,963.76	0.00
					2854	R 02	005 770	709 479	000	Summer Food Svc Prog					28,667.20	0.00
														Receipt Total:	\$31,694.76	\$0.00
ELSA		14330	Credit	A	02/09/21			Check	1	C1	Misc					
					2854	R 04	005 582	337 040	000	Tuition From Patrons					1,080.00	0.00
					2854	R 04	005 582	337 040	000	Tuition From Patrons					1,080.00	0.00
														Receipt Total:	\$2,160.00	\$0.00
														Deposit Total:	\$33,854.76	\$0.00

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
4329	2854	STAC														
GBB vs WEM 2/25/21																
			14331	Credit	A	02/26/21	194	Check	1	C1	Misc					
						2854	R 21 300 298 301 099 712			SA - Concessions Rev					479.60	0.00
														Receipt Total:	\$479.60	\$0.00
														Deposit Total:	\$479.60	\$0.00
4330	2854	RAM														
District Deposit																
			14332	Credit	A	02/11/21		Check	1	C1	Misc					
						2854	B 28 215 025			Blue Cross					1,505.00	0.00
						2854	B 28 215 025			Blue Cross					1,505.00	0.00
						2854	B 28 215 025			Blue Cross					1,030.00	0.00
						2854	B 28 215 025			Blue Cross					1,712.50	0.00
						2854	R 01 005 000 000 010 000			Co App					7,393.52	0.00
						2854	R 01 005 000 000 001 000			Local Levy					15,184.15	0.00
						2854	R 04 005 505 321 001 000			Local Levy					1,025.90	0.00
						2854	R 07 005 910 000 001 000			Local Levy					14,392.66	0.00
						2854	R 01 005 000 000 099 000			Misc Revenue					2,500.00	0.00
						2854	R 01 005 000 000 099 000			Misc Revenue					500.00	0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac					2,383.09	0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac					188.63	0.00
						2854	R 01 005 000 000 099 002			AB Booster Club Donations					12,311.35	0.00
						2854	R 01 300 211 000 021 000			Rev/Other MN Dists					115,322.41	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					503.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					475.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					612.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					534.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					1,169.00	0.00
						2854	R 02 005 770 701 602 000			Student Milk Sales					704.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					750.25	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					644.00	0.00
						2854	R 02 005 770 707 601 000			Ala Carte Sales					35.14	0.00
						2854	R 04 005 505 321 050 206			Drivers Ed Fees					250.00	0.00
						2854	R 04 005 505 321 050 000			Comm Ed Fees					100.00	0.00
														Receipt Total:	\$182,730.60	\$0.00
														Deposit Total:	\$182,730.60	\$0.00

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
4331	2854	RAM														
District Deposit			14333	Credit	A	02/26/21		Check	1	C1	Misc					
						2854	R 01 005 000 000 050 000			iPad Fees					40.00	0.00
						2854	R 01 300 211 000 021 000			Rev/Other MN Dists					115,322.41	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					275.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					427.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					384.00	0.00
						2854	R 01 300 292 000 050 000			Participation Fees					615.00	0.00
						2854	R 02 005 770 707 601 000			Ala Carte Sales					738.37	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					420.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					237.50	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					737.75	0.00
						2854	R 04 005 505 321 050 000			Comm Ed Fees					270.00	0.00
						2854	R 04 005 505 321 050 206			Drivers Ed Fees					250.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					1,019.00	0.00
Receipt Total:														\$120,736.03	\$0.00	
Deposit Total:														\$120,736.03	\$0.00	
4332	2854	RAM														
Online Payments			14334	Credit	A	02/28/21		Check	1	C1	Misc					
						2854	R 02 005 770 701 601 000			Student Food Service Sales					275.00	0.00
						2854	R 01 300 292 000 050 000			Participation Fees					75.00	0.00
Receipt Total:														\$350.00	\$0.00	
Deposit Total:														\$350.00	\$0.00	
Report Total:														\$966,289.93	\$0.00	

Ada-Borup ISD 2854

EXPENDITURES (Through Feb)

FUND	FY21 Exp	FY20 Budget	FY21 %	FY20 Exp	FY20 Final	FY20 %	FY19 exp	FY19 Final	FY19%
General	\$ 4,558,629	\$ 7,891,021	58%	\$ 4,605,417	\$ 7,821,828	59%	\$ 5,484,593	\$ 8,666,476	63%
Food Service	\$ 234,020	\$ 403,278	58%	\$ 290,426	\$ 457,441	63%	\$ 266,081	\$ 440,620	60%
Community Service	\$ 60,889	\$ 130,093	47%	\$ 65,357	\$ 113,045	58%	\$ 64,247	\$ 122,518	52%
Debt Service	\$ 5,894,912	\$ 5,893,412	100%	\$ 522,543	\$ 522,543	100%	\$ 522,566	\$ 524,827	100%
TOTAL	\$ 10,748,450	\$ 14,317,804	75%	\$ 5,483,743	\$ 8,914,857	62%	\$ 6,337,487	\$ 9,754,441	65%

REVENUES (Through Feb)

FUND	FY21 Rev	FY21 Budget	FY21 %	FY20 Rev	FY20 Final	FY20 %	FY19 Rev	FY19 Final	FY19%
General	\$ 4,811,610	\$ 8,565,003	56%	\$ 4,555,547	\$ 8,638,742	53%	\$ 4,054,802	\$ 8,223,309	49%
Food Service	\$ 194,066	\$ 394,700	49%	\$ 276,002	\$ 448,510	62%	\$ 235,538	\$ 455,815	52%
Community Service	\$ 53,111	\$ 140,909	38%	\$ 52,347	\$ 127,369	41%	\$ 72,429	\$ 148,715	49%
Debt Service	\$ 5,528,524	\$ 5,950,141	93%	\$ 340,805	\$ 550,646	62%	\$ 334,051	\$ 545,670	61%
TOTAL	\$ 10,587,311	\$ 15,050,753	70%	\$ 5,224,701	\$ 9,765,267	54%	\$ 4,696,820	\$ 9,373,509	50%

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

Date of Report 3/1/2021

For the Month of Feb 2021

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$939,566.41	\$895,002.22	\$736,516.05	\$1,098,052.58	\$0.00	\$1,098,052.58	\$419,424.55
Investments	\$1,874,231.13	\$94,174.83		\$1,968,405.96	\$0.00	\$1,968,405.96	\$1,676,968.12
Food Service Fund							
Payroll	-\$23,634.03	\$37,405.77	\$38,234.88	-\$24,463.14	\$0.00	-\$24,463.14	\$13,948.03
Community Service							
Building Construction	-\$60,635.39	\$287,949.82	\$286,662.54	-\$59,348.11	\$0.00	-\$59,348.11	\$ (37,066.02)
Cash	\$89,354.87	\$4,607.35	\$6,460.41	\$87,501.81	\$0.00	\$87,501.81	\$ 66,658.18
Building Construction							
Cash	-\$406,625.92	\$700,000.00	\$533,652.41	-\$240,278.33	\$0.00	-\$240,278.33	\$ (115,607.05)
Investments	\$3,922,512.77	\$6,778.00	\$700,000.00	\$3,229,290.77	\$0.00	\$3,229,290.77	\$ 9,137,543.07
Cash Debt Redemption							
	-\$55,332.69	\$15,238.22		-\$40,094.47	\$0.00	-\$40,094.47	\$ (66,637.81)
TOTALS	\$6,279,437.15	\$2,041,156.21	\$2,301,526.29	\$6,019,067.07	\$0.00	\$6,019,067.07	\$11,095,231.07

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
Bank of the West	\$153,326.81	\$143,360.40		\$0.00	\$9,966.41
Frandsen Bank & Trust	\$1,181,471.61	\$596,939.97	\$0.00	\$0.00	\$584,531.64
Frandsen Bank & Trust- MM	\$193,140.93				\$193,140.93
Bank of the West - MM	\$19,359.78				\$19,359.78
Bank of the West/Flex	\$9,271.58				\$9,271.58
American Federal Bank	\$0.00				\$0.00
MSDLAF	\$1,926,940.80				\$1,926,940.80
MN Trust/PMA	\$3,270,755.93				\$3,270,755.93
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					\$6,019,067.07
OPERATING FUNDS					
General Cash 01	\$1,098,052.58				
Total 01	\$3,066,458.54				
Checking 02	-\$24,463.14				
Payroll 28	-\$59,348.11				
Checking 04	\$87,501.81				
Total Operating	\$3,070,149.10				
Building Construction	\$2,989,012.44				
Debt Redemption	-\$40,094.47				
Total All Funds	\$6,019,067.07				

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, Superintendent
Josh Carlson, High School Principal
Bree Triplett, Elementary Principal/DAC
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."

3/5/2021

Superintendent Report

March 2021 School Board Meeting

1. Consolidation
 - a. The commissioner has given approval on the proposed plat. We will need to pass the resolution approving the plat and plan
 - b. Hendrum School Building
 - i. Members from the city of Hendrum have met with admin at both Ada-Borup and NCW about potential future uses of the buidlind
 - c. Legal questions
 - i. We are working with attorneys to clarify and legal questions we have around personnel and other human resource questions
2. Covid 19 Updates
 - a. 14 day case report - <https://www.health.state.mn.us/diseases/coronavirus/stats/wschoool.pdf>
 - i. Spike in county data due to recent outbreak in neighboring town
 - b. MDE 30 minute prep update
 - i. MDE has given additional guidance going forward on the mandated 30 minute prep. We will discuss our Wednesday plan moving forward.
3. Building Project Update
 - i. The only area where concrete has not been poured is the south half of the multi-purpose area
 - ii. Framing is almost complete in the new office area
 - iii. Roof work is still taking place
4. Legislative Updates
 - a. MMB released the budget for the next biennium and there is a forecasted \$1.6B surplus
 - b. School groups are pushing legislatures for quick action on anything regarding summer programming
 - i. We will look for finalize our summer plans after this
 - c. Region 8 MASA day at the capital will be virtually and is taking place on March 17
5. Enrollment
 - a. Current PreK-12 enrollment is 62
 - i. Down 3 from last meeting
6. Other
 - a. School Calendar
 - b. Health Insurance Bid Process
 - c. Prek Programming

This institution is an equal opportunity provider and employer.

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Ada-Borup Board of Education
Dena Bishop – Janna Engel – Nancy Merkens
Gretchen Rockstad – Barb Spilde – Mick Thompson

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3/9/2021

1. Distance Learning
 - a. Quarter 3 Update
2. Parent Teacher Conferences
3. 2021-22 Master Schedule
4. Spring Music Concerts
5. Seniors
 - a. Senior Meeting (Graduation)
 - b. Text4College
 - c. Prom
 - d. Graduation Requirements
 - e. Forum All Star Scholarship
6. Ethan Plemmons Fundraisers
7. Prom
 - a. State Recommendations
 - b. Dance & Post Prom

Committees

Staff Development

This institution is an equal opportunity provider and employer.



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

School Board Notes: March 2021

- Assessment Update
 - ELL Testing
 - Done
 - MCA Schedule
 - High School
 - Elementary
 - MDE Update
 - Waiver
 - Accountability Reporting
 - MTAS
 - Ms. Pearson, Mrs. Hince, Mrs. Visser
 - Pre ACT
 - On-site, waiting for scheduled day.
 - ACT
 - March 30, 2021

- Consolidation Progress/Programming
 - PreK
 - Projected Enrollment
 - Programing changes
 - Partnership with Tri-Valley Head Start details
 - VPK Assessment Requirements Changing
 - Special Education Updates
 - Kindergarten
 - Suggesting 3 sections
 - Projected Enrollment
 - Kindergarten Round Up
 - Additional Classroom Location
 - First Grade
 - Suggesting 2 sections
 - Projected Enrollment
 - Software Supplements
 - Reading Eggs/Math Seeds/IXL
 - Second Grade
 - Suggesting 3 sections
 - Projected Enrollment
 - Piloting Math Curriculum
 - Location of Classrooms
 - Third Grade
 - Suggesting 3 sections
 - Projected Enrolments
 - Science/Social/Handwriting Rotation
 - Location of Classrooms

- Fourth/Fifth Grade
 - Suggesting two sections of each
 - Home Room 4th Grade: Mrs. Kaste, Mrs. Brue/ 5th Grade Mr. Ruebke, Mrs. Altepeter
 - Rotate Math, ELA, Social/Social Emotional, Science/STEM
 - Each group will still have “Paw-Gress”, Handwriting, Art, and other
- Physical Education
 - Suggesting additional FT Physical Education Teacher
 - Alignment of classes to allow for common prep times
 - Scheduled more throughout the day
- Music
 - Suggesting additional FT addition
 - Location of the old music room
 - Working on programming ideas with Mrs. Blotsky, Mrs. Kemper, Mr. Tuttle
- Intervention Programming
 - Mr. Wahlin returning as District Intervention Coordinator
 - Suggesting at least an additional .5 FTE interventionist
 - Locations
 - Scheduling Programming
 - Including 6th Grade in the Paw-Gress time
- Special Education
 - Suggesting an additional FT special education teacher
 - Projected increase of case loads
 - Programming/Case load management planning
 - Getting to new students needs
- Library
 - Materials
 - Scheduling
 - Programming
- Technology Integrationist
 - Suggesting at least an .5 FTE technology integrationist
- General Updates
 - Inventory lists
 - NCW campus visits
 - Technology
 - Library
 - Special Education
 - Intervention
 - PreK
 - Other
- Happenings
 - Conferences
 - attendance numbers
 - Preschool Screening
 - 3/2, 3/9, 3/23
 - Early Dismissal/Teacher Workshops 3/19
 - Distance Learning Update
 - Recess Plans for Spring
 - Looking ahead to Track and Field Day possibilities



Ada- Borup Activities Director

- **Girls Basketball:** Record 5-9
- **Boys Basketball:** Record 6-6
- **Speech-** Getting ready for virtual sub-sections on March 27. She is still in process of seeing who is interested. Lisa Coleman will know by end of week for sure. So far Lisa Coleman has four students interested.
- **Knowledge Bowl-** Senior high knowledge bowl placed ninth in sub-regionals so they earned the chance to advance to regionals. They worked very hard to earn the right to compete at regionals! That competition will be on March 10th. 18 teams will be in that competition and the top 4 will move on to the state competition. The whole season has been virtual using Discord which made it very different from a typical year but the kids have adapted very well to the new format, though they do miss competing in-person.

Junior high knowledge bowl has been competing via Zoom. The kids have adapted very well to this format. Our teams are young, consisting of mostly 7th graders, and they've been competing against some tough teams of 9th graders. They're doing a great job at working together and learning to communicate well within their teams. Junior high has three regular afternoon meets left this season, plus their all-day meet on March 22nd.

- **FFA-** No Update
- **FCCLA-** McKenna Hellerud and Daniel Jossund will be receiving their State Degrees at virtual State Convention in the end of April. Daniel is the Region 1 Star Farmer winner which is based on his Supervised Agricultural Experience (SAE) project, records, and interview. He will be interviewed the week of March 15th to hopefully advance as one of four finalists at the state level.

McKenna Hellerud served on the Region 1 Officer Nominating Committee and helped interview and select the Region 1 2021-2022 officer team.

Olivia Sip ('20) is completing her American Degree application and will interview on March 11th.

4 members competed in the Horse Evaluation CDE on February 18th. The team placed 5th overall with Katrina Quick placing 3rd as an individual. Team members: Erin Crane, Jasmin Havercamp, Kingsley Mundt.

FFA Week was celebrated from February 22-26th.

Livestock Evaluation CDE will be taking place March 9-11th

- **Choir-** Solo date is now at the end of March. We have 5 vocal and 1 band solo signed up for virtual contest.
- **Band-** 6 - 12 band students are preparing for a performance of some kind in late April...depending on whatever Covid Protocols are in place at the time.
- **Spring Sports-** Official start date for all activities is March 29 but baseball 9-12 will start March 22 with some arm conditioning workouts. JH baseball will start arm conditioning on March 25.

Bus Replacement Schedule

Bus #	Year/Make	Pass	Mileage	Replacement Year (Exp)
4	2002 GMC/Bluebird	59	226,252	FY 23
8	2004 Bluebird	78	173,809	FY 22
7	2016 Thomas	59	111,437	FY 23
6	2001 Chev/Bluebird	71	120,615	FY 24
11	2012 International RE (activity bus)	78	84,030	FY 22
20	2005 GMC Bluebird	14	112,407	FY 27
1	2017 Bluebird	77	68,132	FY 28
2	2018 Bluebird gas	71	62,543	FY 29
Red	2018 Bluebird gas (activity bus)	77+	37,256	FY 30
9	2019 Bluebird gas	77+	44,219	FY 31
19	2020 Bluebird gas	77+	30,202	FY 32
5	2020 Bluebird gas	77+	22,586	FY 32
20	2021 Bluebird gas	71	8,982	FY 33

Vehicle Replacement Schedule

Unit	Year/Make	Pass	Mileage	Replacement Year
14	2010 Chevy Impala	5	112,301	TBD – DE after 4/22
11	2013 Dodge Caravan	7	101,191	FY 25
15	2013 Chev Big Red Van	10	69,729	FY 25
12	2017 Dodge Caravan – Lift van	5	4,963	FY29
10	2018 Chrysler Pacifica	8	43,506	FY30
	2002 Chev Plow Pickup	0	159,599	TBD

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Transportation Committee Meeting Minutes Feb 12, 2021 at 1:00 p.m.

Attendance: Aaron Cook, Josh Carlson, Bree Triplett, Shawn Roux, Dena Bishop, Gretchen Rockstad

1. **Call Meeting to Order** (Aaron/Shawn)
2. **Update on Consolidation – NCW Transportation items**
 - a. Review NCW Buses and vehicles
 - i. 4 buses, 2 vans, 1 pickup
 - b. 2021-22 routes
 - i. Need student information from NCW
3. **Bus replacement Schedule**
 - a. Review 20-21 bus replacement schedule
 - b. Will go to school board for approval of purchase of 2 buses for FY22
 - i. Trade in 4 buses and sell 2 others (Includes NCW inventory)
 - ii. Will talk at board level about Air Conditioning unit on 1 of buses
4. **Other**
 - a. Did not receive grant to be used towards an electric bus
5. **Adjourn** – 1:41 (Gretchen/Josh)

This institution is an equal opportunity provider and employer.

Donations

From	For	Amount	Date
Ada-Borup Booster Club	Elementary Scoreboard	\$ 2,581.35	
Ada-Borup Booster Club	BBall Practice Jerseys	\$ 4,100.00	
Ada-Borup Booster Club	HUDL - Bball	\$ 2,400.00	
Ada-Borup Booster Club	Special Ed Program	\$ 150.00	
Ada-Borup Booster Club	Golf Program	\$ 3,080.00	

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2854 was called to order at 7:00 a.m. on Tuesday, February 9, 2021, by Chairman Mick Thompson in the Ada-Borup High School Board Room, Ada, Minnesota. Chairman Mick Thompson declared a quorum.

Board members present: Dena Bishop, Janna Engel, Nancy Merkens, Gretchen Rockstad, Barb Spilde, Mick Thompson

Administration present: Aaron Cook, Josh Carlson, Bree Triplett, Sandy Gunderson

Citizens present: Jim Birkemeyer, Ruth Hayden, Bob Kinkade, Emily Lee, Tyelyn Pearson, Pat Pfund, Kenley Wahlin

Pledge of Allegiance recited

Spilde made the motion to approve district invoices. Motion seconded by Bishop. Motion Carried.

Chairman Thompson called for public input: None

School Board Member Comments:

- Thank you to the Booster Club for hosting boys and girls basketball tournaments.
- Thank you for streaming basketball games on yourliveevent.com

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

Superintendent Aaron Cook reported on:

- 1) Consolidation – Both districts have passed resolution and the county auditor has submitted required documentation to the MDE Commissioner. Administration from each school is in contact about the next steps moving forward.
- 2) COVID 19 Updates:
 - a. Cases continue to remain low.
 - b. All students are now in-person learning. Families can still choose the distance learning option.
 - c. We continue to provide COVID-19 testing every other week to staff who are interested.
 - d. Any staff member who wanted the vaccine has had the opportunity to receive their first dose. Thank you to local public health for making this possible. The State of MN also held a trial event in which some staff were vaccinated.
- 3) Building Project Update:
 - a. Elementary classes have moved into the new classrooms.
 - b. Concrete has been poured in the locker room area. Will be pouring concrete in the office area next.
- 4) Legislative Updates:
 - a. Federal government has approved ESSER II funds to be distributed to the states. The state legislature still needs to approve the funding to be available to schools.
 - b. The Governor has released his proposed budget. In the budget he includes a 1% increase year 1 and 2.5% increase year 2 to the general ed formula. He is also proposing one time funding for loss of revenue to FY21.
 - c. Region 8 MASA day at the capital will be virtually on March 17.
- 5) Current PreK-12 Enrollment is 625
- 6) Other: AIPAC has met and approved the school plan again for this year.

High School Principal Josh Carlson reported on:

- 1) Full in-person learning started 2nd semester. Twenty-eight students continue distance learning.
- 2) Student Success Days – F & I List
- 3) Senior High survey conducted on class offerings. Will conduct grade level meetings with staff regarding 2021-22 class scheduling.
- 4) Prep ACT given to Juniors February 9.
- 5) January Wellness Challenge (24 participants).
- 6) Community Education: Held Intro to Refereeing Class – 5 students

Elementary Principal/District Assessment Coordinator Bree Triplett reported on:

- 1) Assessment Update given on Accountability Addendum to ESSA State Plan, high school and elementary scheduling.
- 2) Elementary Building Project Update: Classes moved into new addition, library back to normal, and digital signage installed.
- 3) Consolidation update given on staffing.
- 4) Happenings
 - Conor Reinhardt is the Elementary Spelling Bee Champion
 - Pennies for Patients
 - Read Across America – March 1-5
 - Parent Teacher Conferences February 25 & March 1. Can attend conferences via virtual, phone, or in-person
 - February Newsletter: <https://www.smores.com/wjkqc>

Activities Director Kenley Wahlin reported on:

- 1) Need approval for spring coaching assignments.
- 2) Girls and boys basketball playoffs begin March 15. Both have records of 2-4. Excitement with youth contributing.
- 3) Congratulations to the One Act Play cast and crew for taking 2nd place with “You’re Virtually Driving Me Crazy”. They will advance to Section competition via video performance. Cast: Abigail Ingraham, Karah Jacobson, Lillian Bitker, Jasmin Haverkamp, Ava Larson, Izabella Hyde, Kindlee Christianson, and Gabriella Hyde. Director: Lisa Coleman
- 4) Knowledge Bowl competitions via Zoom. The students answer questions on various topics that can include Math, Science, English, History, Art, and Pop Culture references.
- 5) FFA Updates:
 - a. Anthony Borgen, McKenna Hellerud, Daniel Jossund, Andy Sip, Morgan Sip, and Tanner Tommerdahl are applying for their MN State FFA Degree. Daniel Jossund is also applying for the Star Farmer award through his State Degree application.
 - b. Upcoming virtual contests: Horse Evaluation and Livestock Evaluation
 - c. National FFA Week: February 21-27
 - d. Katie Emmett, agriculture student teacher, is serving as the FFA advisor.
- 6) FCCLA: Baked and decorated 600 Valentine cookies.
- 7) Music: Choir will participate in Subsection vocal solo contests using the virtual platform, Heartout.
- 8) Triple A: Congratulations to Alex Sterton and Lauren Nelson!

Committees:

- 1) Cook reported on Building and Grounds committee meeting.
- 2) Cook reported on Technology committee meeting.
- 3) Triplett reported on Staff Development committee meeting.
- 4) Triplett reported on Elementary MEEP committee meeting.
- 5) Carlson reported on High School MEEP committee meeting.
- 6) Cook reported on Health & Safety committee meeting.
- 7) Engel reported on MSHSL.

Rockstad made the motion to approve adoption of the agenda. Motion seconded by Engel. Motion Carried.

New Business:

- A. Spilde made the motion to approve the Consent Agenda. Motion seconded by Merkens. Motion Carried.
 - I. Approve minutes from January 12, 2021, reorganizational meeting and January 12, 2021, regular meeting.
- B. Personnel:
 - I. Rockstad made the motion to approve Leave of Absence for Becky Todd from February 1, 2021 to March 5, 2021. Motion seconded by Bishop. UC
 - II. Spilde made the motion to approve hiring Kim Moen as a Long-Term Elementary Substitute Teacher. Motion seconded by Bishop. UC
 - III. Bishop made the motion to accept resignation from Alexis Miller as a Paraprofessional and approve posting for the position. Motion seconded by Spilde. UC
- C. Rockstad made the motion to approve the following spring Baseball coaches:
Michael Erickson – Head
Dan Jorgensen – JV
Nate McCraven – JH
Motion seconded by Spilde. UC
- D. Engel made the motion to approve the following Softball coaches:
Amy Johnson – Head
Trevor Stewart – JV
Ross Engelstad – Volunteer
Motion seconded by Bishop. UC
- E. Thompson made the motion to approve the following Track coaches:
Ruth Hayden – Girls’ Head
Kevin Lindell – Boys’ Head
Spencer Ruebke – Assistant
Tyler Hennen – JH
Denny Marcussen – Volunteer
Dallas Benesh – Volunteer
Motion seconded by Rockstad. UC
- F. Spilde made the motion to approve the following Golf⁴⁰ coaches:
Janna Engel – Head

Dave Nelson – Assistant
Marsha Johnson – Volunteer
Scott Engel – Volunteer

Motion seconded by Merkens. Abstained: Engel Motion Carried

G. Rockstad made the motion to close meeting at 7:54 a.m. for fall coaching evaluations. Motion seconded by Bishop.
UC

H. Rockstad made the motion to open meeting at 8:17 a.m. Motion seconded by Bishop. UC

Next Regular School Board Meeting on Tuesday, March 9, 2021, at 7:00 a.m.

Engel made the motion to adjourn regular meeting at 8:24 a.m. Motion seconded by Bishop. Motion Carried.

Nancy Merkens, Clerk

Minutes prepared by: Sandy Gunderson

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 March 9, 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 APPROVING THE CONSOLIDATION PLAT AND PLAN
RELATED TO 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 clerk of Independent School District No. 2854 (Ada-Borup, Minnesota, hereby certify that the documents attached hereto, as described above, have been carefully compared with the original records of said school district 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 school board of said school district, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the school board at said meeting; and that said meeting was duly held by the school board 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 ___th day of March, 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: MARCH 9, 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 March 9, 2021, at 7:00 o'clock a.m., for the purpose of approving the consolidation plat and plan of consolidation 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 APPROVING THE CONSOLIDATION PLAT AND PLAN RELATED TO 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. Approval of Consolidation.

The Board of the District and the school board of Independent School District No. 2527 (“Norman County West District”) have proposed that said school districts be consolidated, effective July 1, 2021, in the manner specified in the consolidation plat dated February 1, 2021 (the “Consolidation Plat”), prepared by the Norman County Auditor (the “County Auditor”). The County Auditor has caused the Consolidation Plat and the required supporting statement to be prepared which has been submitted to and approved by the Commissioner of Education. The provisions of the Consolidation Plat are incorporated herein by reference as though they were fully specified herein.

The Board hereby approves the Consolidation Plat and consolidation plan as proposed in the approved plat and directs the District clerk to cause notice of this action to be published in the official newspaper of the District. The notice shall be in substantially the same form of the notice attached hereto as Exhibit A and is incorporated herein by reference.

[Remainder of page intentionally left blank]

EXHIBIT A

**NOTICE OF APPROVAL OF CONSOLIDATION PLAT AND PLAN
INDEPENDENT SCHOOL DISTRICT NO. 2854 (ADA-BORUP),
STATE OF MINNESOTA**

On March 9, 2021, the School Board of Independent School District No. 2854 (Ada-Borup) (the “District”) approved the consolidation plat and plan proposing that the District be consolidated with Independent School District No. 2527 (Norman County West), Minnesota, effective July 1, 2021.

The Norman County Auditor has caused a plat to be prepared which has been submitted to and approved by the Commissioner of Education. The School Board of the District has approved the plan as proposed in the approved plat and directed the clerk to cause notice of this action to be published in the official newspaper of the District.

The consolidation of the District and Independent School District No. 2527 (Norman County West), Minnesota, shall become effective July 1, 2021, unless a petition calling for an election on the question of consolidation signed by five percent (5%) of the eligible voters of the District is filed with the clerk of the District within thirty (30) days after publication of this notice. A petition must be in the form prescribed by law. If an election is held, the consolidation shall not become effective until approved by a majority vote in the District at an election held in accordance with law.

Dated: March ____, 2021

BY ORDER OF THE SCHOOL BOARD

School District Clerk
Independent School District No. 2854
(Ada-Borup), State of Minnesota

* * * * *

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.



Bus Order Agreement

Date: _____
 Sales Rep: _____

NCBE Quote ID # or Stock #: _____

Bid Type: _____
 (State, Formal, NJPA, etc.)

Customer Name: _____

Address: _____

Contact Name: _____ Email Address: _____

Phone Number: _____ Fax Number: _____

Financing: YES NO ***If Yes: Please Complete REQUIRED Lender Information Section On Page #2**

Be it known that (Buyer) _____ agrees to purchase from North Central Bus & Equipment, Inc. (Seller) the following described items as listed below and any attachments:

Qty	Description	Unit Price	Total Price
*Total Bid Price:			
<i>*Tax, Title, Plate, Transfer, and Doc Fees May Apply</i>			
A Final Invoice Will Be Generated and Mailed Prior To Delivery Of Your New Bus, Including All Applicable Fees.			

Type of Plates: TE SB BY
 Tax Exempt?: YES NO

Trade-In Information			
Plate #	VIN Number	Year / Make / Model, Mileage, Engine, Capacity, Brakes, Transmission	Trade-In Value

***NOTE: COMPLETE Trade-In Information Is Required BEFORE Delivery With The New MNDRIVE System. This Information Cannot Be Added Later!**

Comments / Additional Information: _____

Accepted By: _____ (NCBE Representative) _____ (Authorized Buyer Representative)
 _____ (Title) _____ (Title)
 _____ (Date) _____ (Date)

All Pricing Is Valid for 30 Days Or Availability Of Quoted Stock Unit(s) At The Time Of Purchase. Buyer Will Pay For Any Equipment Or Performance Changes, Modifications, or Additions Required By Any Changes In Such Laws or Regulations Subsequent To The Date Hereof At The Increased Cost To The Seller.

***NEW* Required Information**

EFFECTIVE NOVEMBER 1ST, 2020

This information is now required as part of the transition from MNLARS to MNDRIVE E-Services for Dealers. This information is required in order to process the title application for the customer, which now **must be completely electronically before delivery!**

BUSES CANNOT BE DELIVERED TO THE CUSTOMER WITHOUT THIS INFORMATION

Date: _____

Sales Rep: _____

NCBE Stock Number: _____

Customer Name: _____

Address: _____

Contact Name: _____ Email Address: _____

Phone Number: _____

LIENHOLDER INFORMATION, IF APPLICABLE

Financial Institution: _____

Address: _____

Contact Name: _____ Email Address: _____

VERY IMPORTANT: LIENHOLDER INFORMATION CANNOT BE ADDED OR ALTERED AFTER IT'S ENTERED

INSURANCE INFORMATION

Company Name: _____

Policy #: _____ Expiration Date: _____

2021-2022 Ada-Borup-West Public Schools

Adopted: -----

Ada-Borup-West Public School
 604 West Thorpe Avenue
 Ada, MN 56510
 www.ada.k12.mn.us

AUGUST 2021							2 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

SEPTEMBER 2021							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			

OCTOBER 2021							19 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	

NOVEMBER 2021							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6	
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30					

DECEMBER 2021							16 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

First and Last day of School

First – September 7, 2021

Last – May 27, 2022

No School – Teacher Workshop Days

August 30,31

September 1,2

January 17

No School for all students

Labor Day – September 6

MEA Break – October 21 & 22

Thanksgiving Break – November 25 & 26

Christmas Break – December 23 –

January 2

President’s Day – February 21

Easter Break – April 15-18

Memorial Day – May 30

Early Dismissal at 12:30 p.m. (Teacher Workshop)

Oct 20, Nov 5, Nov 24, Mar 18

Other Early Out Days

December 22 – 12:30 staff & students

May 27 – 10:00 Students Only

Parent-Teacher Conferences

Elementary – Nov 4 & 9 and Feb 24 & 28

High School – Nov 4 & Feb 28

Commencement 2022 – May 28

179 Total Days (Includes 5 Staff Days)

Make-Up Days (if needed)

End of 1st 9 weeks – November 5, 2021

End of 2nd 9 weeks – January 21, 2022

End of 3rd 9 weeks – March 25, 2022

End of 4th 9 weeks – May 27, 2022

FEBRUARY 2022							19 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28						

MARCH 2022							23 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

APRIL 2022							19 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	

MAY 2022							20 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

JANUARY 2022							21 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

JUNE 2022							0 days
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			