



"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
February 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** 3
 - V. **Public Input**
 - VI. **School Board Member Comments**
 - VII. **Budget Report** 21
 - VIII. **Administrative Reports**
 - A. Superintendent or Business Manager Report 28
 - B. High School Principal 29
 - C. Elementary Principal/DAC 30
 - D. Activities Director 31
 - E. **Committees**
 - I. Building & Grounds 33
 - II. Technology 35
 - III. Staff Development
 - IV. Elem MEEP
 - V. HS MEEP
 - IX. **Adoption of Agenda**
 - X. **Old or Unfinished Business**
 - XI. **New Business**
 - A. Consent Agenda (A)
 - I. Accept Donations
 - II. Approve minutes from reorganizational 1-12-21 meeting and regular 1-12-21 meeting 36
 - B. Personnel
 - I. Approve leave of absence for Becky Todd from 2-1-21 to 3-5-21 (A)
 - II. Approve hiring Kim Moen as a long-term substitute (A)
 - III. Accept the resignation of Alexis Miller as a paraprofessional and approve posting for the position (A)
 - C. Approve spring baseball coaches (A)
 - D. Approve spring softball coaches (A)
 - E. Approve spring track coaches (A)
 - F. Approve spring golf coaches (A)
 - G. Close meeting for fall coach evaluations (A)
- 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	55793	210686		ADA EDUCATION ASSOCIATION		Check		
				B 28 215 027	Aea Association Negotiations			\$7,667.45	
PO#:	Voucher #:	45983	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$7,667.45	
							Check Amount:	\$7,667.45	
2854	CFB	55794	210677		AM. FAMILY LIFE ASSURANCE CO.		Check		
				B 28 215 006	American Family			\$2,511.71	
				B 28 215 006	Adj 9-month employees			(\$13.52)	
PO#:	Voucher #:	45984	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$2,498.19	
							Check Amount:	\$2,498.19	
2854	CFB	55795	8560		Dentegra Ins. Co (Delta Dental)		Check		
				B 28 215 036	Dental			\$146.96	
PO#:	Voucher #:	45986	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$146.96	
							Check Amount:	\$146.96	
2854	CFB	55796	8445		HORACE MANN AUTO		Check		
				B 28 215 028	HORACE MANN AUTO			\$1,590.39	
PO#:	Voucher #:	45989	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$1,590.39	
							Check Amount:	\$1,590.39	
2854	CFB	55797	8729		Horace Mann Life Insurance Company		Check		
				B 28 215 030	Mcl Life Insurance			\$1,145.19	
PO#:	Voucher #:	45988	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$1,145.19	
							Check Amount:	\$1,145.19	
2854	CFB	55798	8530		MADISON NATIONAL LIFE		Check		
				B 28 215 030	Mcl Life Insurance			\$292.35	
PO#:	Voucher #:	45991	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$292.35	
				B 28 215 032	Long Term Disability			\$525.17	
PO#:	Voucher #:	45992	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$525.17	
							Check Amount:	\$817.52	
2854	CFB	55799	8396		NCPERS Group Life Insurance		Check		
				B 28 215 026	PERA Life			\$73.60	
				B 28 215 026	9-month employee adj			(\$9.60)	
PO#:	Voucher #:	45996	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$64.00	
							Check Amount:	\$64.00	
2854	RAM	59811	10344		ACT		Check		
				E 01 300 211 000 461 000	Tests			\$1,003.00	
PO#:	Voucher #:	45926	Invoice	Invoice No:	11022	1/8/2021	Paid Amt:	\$1,003.00	
							Check Amount:	\$1,003.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59812	2143		ADA BUILDING CENTER		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$66.41	
PO#:	Voucher #:	45927		Invoice	Invoice No: 133569-133577		1/8/2021	Paid Amt:	\$66.41
								Check Amount:	\$66.41
2854	RAM	59813	8546		AMAZON		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$33.98	
PO#:	Voucher #:	45928		Invoice	Invoice No: 1wtn-qmv9-prxx		1/8/2021	Paid Amt:	\$33.98
				E 01	300 361 000 430 000	Inst Supplies		\$51.12	
PO#:	Voucher #:	45929		Invoice	Invoice No: 1wtn-qmv9-p43g		1/8/2021	Paid Amt:	\$51.12
				E 01	300 301 000 430 000	Inst Supplies - AG		\$104.73	
PO#:	Voucher #:	45930		Invoice	Invoice No: 1kyh-qwgd-nllt		1/8/2021	Paid Amt:	\$104.73
				E 01	200 408 740 433 000	INSTR SUPPLIES		\$30.84	
PO#:	Voucher #:	45931		Invoice	Invoice No: 11fk-mxx9-nt3j		1/8/2021	Paid Amt:	\$30.84
				E 01	005 850 302 555 000	Technology Equipment		\$156.88	
PO#:	Voucher #:	45932		Invoice	Invoice No: 111v-k6mr-pr9y		1/8/2021	Paid Amt:	\$156.88
				E 01	005 850 302 555 000	Technology Equipment		\$181.97	
PO#:	Voucher #:	45933		Invoice	Invoice No: 1wtn-qmv9-q193		1/8/2021	Paid Amt:	\$181.97
				E 01	200 720 151 401 000	Gen Supplies		\$180.84	
PO#:	Voucher #:	45934		Invoice	Invoice No: 1wtn-qmv9-nw3p		1/8/2021	Paid Amt:	\$180.84
				E 01	300 331 000 430 000	Inst Supplies		\$22.62	
PO#:	Voucher #:	45935		Invoice	Invoice No: 1wtn-qmv9-phvh		1/8/2021	Paid Amt:	\$22.62
				E 01	005 865 347 401 000	Gen Supplies - LTFM Physical Hazard		\$79.99	
PO#:	Voucher #:	45936		Invoice	Invoice No: 1wtn-qmv9-pt3p		1/8/2021	Paid Amt:	\$79.99
								Check Amount:	\$842.97
2854	RAM	59814	1659		AUTO VALUE ADA		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$81.91	
PO#:	Voucher #:	45937		Invoice	Invoice No: 63143343-63144001		1/8/2021	Paid Amt:	\$81.91
								Check Amount:	\$81.91
2854	RAM	59815	8316		BSN Sports LLC		Check		
				E 04	005 505 321 401 000	Gen Supplies		\$778.35	
PO#:	Voucher #:	45938		Invoice	Invoice No: 911114569		1/8/2021	Paid Amt:	\$778.35
								Check Amount:	\$778.35
2854	RAM	59816	10017		CITY OF ADA		Check		
				E 01	005 810 000 330 000	Utility Services		\$537.21	
PO#:	Voucher #:	45939		Invoice	Invoice No: 0400002227041		1/8/2021	Paid Amt:	\$537.21
				E 01	005 810 000 330 000	Utility Services		\$4,690.80	
PO#:	Voucher #:	45940		Invoice	Invoice No: 0400002227122		1/8/2021	Paid Amt:	\$4,690.80
				E 01	005 810 000 330 000	Utilities		\$26.29	
PO#:	Voucher #:	45941		Invoice	Invoice No: 0400002227070		1/8/2021	Paid Amt:	\$26.29

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2854	RAM	59816	10017		CITY OF ADA		Check		
				E 01	005 810 000 330 000	utilities		\$2,430.77	
PO#:	Voucher #:	45942	Invoice		Invoice No: 0400002227012	1/8/2021	Paid Amt:	\$2,430.77	
				E 01	005 810 000 330 000	Utility Services		\$10,070.20	
PO#:	Voucher #:	45943	Invoice		Invoice No: 0400002227148	1/8/2021	Paid Amt:	\$10,070.20	
							Check Amount:	\$17,755.27	
2854	RAM	59817	8977		East Side Jersey Dairy, Inc		Check		
				E 02	005 770 709 495 222	Milk - COVID 19		\$1,898.23	
PO#:	Voucher #:	45944	Invoice		Invoice No: 9029264-9039985	1/8/2021	Paid Amt:	\$1,898.23	
							Check Amount:	\$1,898.23	
2854	RAM	59818	8751		FURTHER		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$238.95	
PO#:	Voucher #:	45945	Invoice		Invoice No: 15560547	1/8/2021	Paid Amt:	\$238.95	
							Check Amount:	\$238.95	
2854	RAM	59819	3541		HANDYMAN'S INC		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$300.14	
PO#:	Voucher #:	45946	Invoice		Invoice No: 245971	1/8/2021	Paid Amt:	\$300.14	
							Check Amount:	\$300.14	
2854	RAM	59820	1992		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$56.48	
PO#:	Voucher #:	45947	Invoice		Invoice No: 700447469	1/8/2021	Paid Amt:	\$56.48	
							Check Amount:	\$56.48	
2854	RAM	59821	10153		JOSTEN'S, INC		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$3,671.81	
PO#:	Voucher #:	45948	Invoice		Invoice No: 1239058	1/8/2021	Paid Amt:	\$3,671.81	
							Check Amount:	\$3,671.81	
2854	RAM	59822	10681		KRJB		Check		
				E 04	005 505 321 305 000	Consulting Fees/Fees		\$1,000.00	
PO#:	Voucher #:	45949	Invoice		Invoice No: krjb0412201282443	1/8/2021	Paid Amt:	\$1,000.00	
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$530.00	
PO#:	Voucher #:	45950	Invoice		Invoice No: KRJB0315201282435	1/8/2021	Paid Amt:	\$530.00	
							Check Amount:	\$1,530.00	
2854	RAM	59823	10771		LAKESHORE LEARNING MATERIALS		Check		
				E 01	100 203 000 430 000	Inst Supplies		\$1,964.35	
PO#:	Voucher #:	45951	Invoice		Invoice No: 4997191220	1/8/2021	Paid Amt:	\$1,964.35	
							Check Amount:	\$1,964.35	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	RAM	59824	2105		MARCO INC		Check
				E 01	005 850 302 370 000	Facilities Lease	\$6,291.86
PO#:	Voucher #:	45952	Invoice	Invoice No:	432136190	1/8/2021	Paid Amt: \$6,291.86
							Check Amount: \$6,291.86
2854	RAM	59825	1632		MCCOLLUM HARDWARE, INC.		Check
				E 01	300 331 000 430 000	Inst Supplies	\$5.99
				E 01	005 850 302 555 000	Technology Equipment	\$15.77
				E 01	005 760 720 401 000	Gen Supplies	\$18.99
				E 01	005 810 000 401 000	Custodial Supplies	\$50.47
PO#:	Voucher #:	45953	Invoice	Invoice No:	143172-145314	1/8/2021	Paid Amt: \$91.22
							Check Amount: \$91.22
2854	RAM	59826	8535		MENARDS		Check
				E 01	300 361 000 430 000	Inst Supplies	\$202.67
PO#:	Voucher #:	45954	Invoice	Invoice No:	23229	1/8/2021	Paid Amt: \$202.67
							Check Amount: \$202.67
2854	RAM	59827	9050		Metropolitan Mechanical Contractors, INC.		Check
				E 01	005 810 000 350 000	Repair & Maint Svc	\$770.00
PO#:	Voucher #:	45955	Invoice	Invoice No:	205124008	1/8/2021	Paid Amt: \$770.00
							Check Amount: \$770.00
2854	RAM	59828	10059		MN STATE HIGH SCHOOL LEAGUE		Check
				E 01	300 292 000 401 000	Gen Supplies - AD	\$37.50
PO#:	Voucher #:	45956	Invoice	Invoice No:	38012	1/8/2021	Paid Amt: \$37.50
							Check Amount: \$37.50
2854	RAM	59829	10266		MSBA		Check
				E 01	005 010 000 366 000	Travel	\$195.00
PO#:	Voucher #:	45957	Invoice	Invoice No:	26135N0F9N6	1/8/2021	Paid Amt: \$195.00
							Check Amount: \$195.00
2854	RAM	59830	3751		NETWORK SERVICES CO		Check
				E 01	005 810 000 401 000	Custodial Supplies	\$44.10
PO#:	Voucher #:	45958	Invoice	Invoice No:	59538	1/8/2021	Paid Amt: \$44.10
				E 01	005 810 000 401 000	Custodial Supplies	\$308.70
PO#:	Voucher #:	45959	Invoice	Invoice No:	61765	1/8/2021	Paid Amt: \$308.70
							Check Amount: \$352.80
2854	RAM	59831	10068		NORMAN COUNTY IMPLEMENT		Check
				E 01	005 810 000 401 000	Custodial Supplies	\$55.38
PO#:	Voucher #:	45960	Invoice	Invoice No:	624502-24929	1/8/2021	Paid Amt: \$55.38
							Check Amount: \$55.38

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59832	10069		NORMAN COUNTY INDEX		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$455.50	
	PO#:	Voucher #:	45961	Invoice	Invoice No: Advertising	1/8/2021	Paid Amt:	\$455.50	
							Check Amount:	\$455.50	
2854	RAM	59833	8700		NOR-SON, INC		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$799,991.20	
	PO#:	Voucher #:	45968	Invoice	Invoice No: 3668.07	1/8/2021	Paid Amt:	\$799,991.20	
				E 06	005 870 000 305 001	Consulting Fees/Fees		\$38,959.50	
	PO#:	Voucher #:	45969	Invoice	Invoice No: 36682.06	1/8/2021	Paid Amt:	\$38,959.50	
							Check Amount:	\$838,950.70	
2854	RAM	59834	10521		NORTH CENTRAL TRUCK EQUIPMENT		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$106.43	
	PO#:	Voucher #:	45962	Invoice	Invoice No: 276304	1/8/2021	Paid Amt:	\$106.43	
							Check Amount:	\$106.43	
2854	RAM	59835	2466		NORTHLAND COMM AND TECH COLLEGE		Check		
				E 01	300 050 000 394 000	CIHS Payments		\$2,214.25	
	PO#:	Voucher #:	45963	Invoice	Invoice No: 00368728	1/8/2021	Paid Amt:	\$2,214.25	
							Check Amount:	\$2,214.25	
2854	RAM	59836	10028		NORTHWEST SERVICE COOPERATIVE		Check		
				E 02	005 770 701 305 000	Consulting Fees/Fees		\$462.50	
	PO#:	Voucher #:	45964	Invoice	Invoice No: 4674	1/8/2021	Paid Amt:	\$462.50	
							Check Amount:	\$462.50	
2854	RAM	59837	3586		RICHARDS OIL & PROPANE		Check		
				E 01	005 810 000 440 000	Fuel For Bldgs		\$123.40	
	PO#:	Voucher #:	45965	Invoice	Invoice No: 62195	1/8/2021	Paid Amt:	\$123.40	
							Check Amount:	\$123.40	
2854	RAM	59838	8880		SHI International Corp		Check		
				E 01	005 850 153 555 000	Technology Equipment		\$8,265.00	
	PO#:	Voucher #:	45966	Invoice	Invoice No: B12793437	1/8/2021	Paid Amt:	\$8,265.00	
							Check Amount:	\$8,265.00	
2854	RAM	59839	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$1,674.56	
	PO#:	Voucher #:	45967	Invoice	Invoice No: 5294063-5421364	1/8/2021	Paid Amt:	\$1,674.56	
							Check Amount:	\$1,674.56	
2854	RAM	59840	8921		CARLSON JOSH		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$35.00	
	PO#:	Voucher #:	45976	Invoice	Invoice No: 01182105	1/18/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59841	8412		DUMAS ANDY		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$142.00	
	PO#:	Voucher #:	45972	Invoice	Invoice No: 01182101	1/18/2021	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	
2854	RAM	59842	8414		KOHLER DAN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$142.00	
	PO#:	Voucher #:	45974	Invoice	Invoice No: 01182103	1/18/2021	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	
2854	RAM	59843	8926		NELSON DEFORREST		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$90.00	
	PO#:	Voucher #:	45975	Invoice	Invoice No: 01182104	1/18/2021	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
2854	RAM	59844	8388		TINJUM PAUL		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$50.00	
	PO#:	Voucher #:	45977	Invoice	Invoice No: 01182106	1/18/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59845	8422		Varriano Dave		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$142.00	
	PO#:	Voucher #:	45973	Invoice	Invoice No: 01182102	1/18/2021	Paid Amt:	\$142.00	
							Check Amount:	\$142.00	
2854	RAM	59846	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46005	Invoice	Invoice No: 01212102	1/21/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59847	8419		Rufsvold Peyton		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46004	Invoice	Invoice No: 01212101	1/21/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59848	10134		ADA BODY SHOP		Check		
				E 01	005 760 720 350 000	Repair & Maint Svc		\$5,358.75	
	PO#:	Voucher #:	46006	Invoice	Invoice No: 78578-78579	1/22/2021	Paid Amt:	\$5,358.75	
							Check Amount:	\$5,358.75	
2854	RAM	59849	2511		ADA FELTON COUNTRY STORE		Check		
				E 01	005 760 720 440 000	Fuel		\$1,347.07	
	PO#:	Voucher #:	46007	Invoice	Invoice No: 6351-2466	1/22/2021	Paid Amt:	\$1,347.07	
							Check Amount:	\$1,347.07	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	RAM	59850	10989		AL'S DISPOSAL		Check
				E 01	005 810 000 330 000 Utility Services		\$94.29
PO#:	Voucher #:	46008	Invoice	Invoice No:	01222101	1/22/2021	Paid Amt: \$94.29
							Check Amount: \$94.29
2854	RAM	59851	2552		AREA SPECIAL EDUCATION COOP #997		Check
				E 01	200 420 000 394 000 Special Ed Purchased Services		\$18,228.36
PO#:	Voucher #:	46009	Invoice	Invoice No:	01222102	1/22/2021	Paid Amt: \$18,228.36
							Check Amount: \$18,228.36
2854	RAM	59852	2381		ARVIG COMMUNICATION SYSTEMS		Check
				E 01	005 810 000 320 000 Telephone		\$46.93
PO#:	Voucher #:	46010	Invoice	Invoice No:	00025783560014	1/22/2021	Paid Amt: \$46.93
				E 01	005 810 000 320 000 Telephone		\$51.15
PO#:	Voucher #:	46011	Invoice	Invoice No:	00025843280015	1/22/2021	Paid Amt: \$51.15
				E 01	005 810 000 320 000 Telephone		\$88.34
PO#:	Voucher #:	46012	Invoice	Invoice No:	00025843290014	1/22/2021	Paid Amt: \$88.34
				E 01	005 810 000 320 000 Telephone		\$707.66
PO#:	Voucher #:	46013	Invoice	Invoice No:	00025843300011	1/22/2021	Paid Amt: \$707.66
							Check Amount: \$894.08
2854	RAM	59853	2389		BANC OF AMERICA LEASING & CAPI		Check
				E 01	005 920 000 730 000 Energy Loan Payment		\$3,133.94
				E 01	005 920 000 740 000 Energy Loan Interest		\$273.44
PO#:	Voucher #:	46014	Invoice	Invoice No:	R79984	1/22/2021	Paid Amt: \$3,407.38
							Check Amount: \$3,407.38
2854	RAM	59854	10155		BLOW'S SEW & VAC		Check
				E 01	005 810 000 350 000 Repair & Maint Svc		\$144.85
PO#:	Voucher #:	46015	Invoice	Invoice No:	46662	1/22/2021	Paid Amt: \$144.85
							Check Amount: \$144.85
2854	RAM	59855	8316		BSN Sports LLC		Check
				E 01	300 292 000 401 002 AD - Booster Club Purchases		\$1,372.10
PO#:	Voucher #:	46016	Invoice	Invoice No:	911246600	1/22/2021	Paid Amt: \$1,372.10
							Check Amount: \$1,372.10
2854	RAM	59856	8687		CENTRAL DOOR & HARDWARE INC		Check
				E 01	005 810 000 401 000 Custodial Supplies		\$567.22
PO#:	Voucher #:	46017	Invoice	Invoice No:	195635	1/22/2021	Paid Amt: \$567.22
							Check Amount: \$567.22

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59857	2047		CULLIGAN WATER CONDITIONING		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$12.00	
	PO#:	Voucher #:	46018	Invoice	Invoice No: 245-00026922-6	1/22/2021	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
2854	RAM	59858	3568		EMC INSURANCE COMPANIES		Check		
				E 01	005 940 000 340 000	Property Ins		\$4,972.78	
				E 01	005 110 000 270 000	Workmens Comp		\$2,242.36	
	PO#:	Voucher #:	46019	Invoice	Invoice No: C-15120280	1/22/2021	Paid Amt:	\$7,215.14	
							Check Amount:	\$7,215.14	
2854	RAM	59859	10031		FOLLETT EDUCATIONAL SERVICES		Check		
				E 01	100 203 000 430 000	Inst Supplies		\$84.15	
	PO#:	Voucher #:	46020	Invoice	Invoice No: 2467259E	1/22/2021	Paid Amt:	\$84.15	
							Check Amount:	\$84.15	
2854	RAM	59860	8413		Foss Architecture & Interiors		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$7,083.32	
	PO#:	Voucher #:	46021	Invoice	Invoice No: 1843.02	1/22/2021	Paid Amt:	\$7,083.32	
							Check Amount:	\$7,083.32	
2854	RAM	59861	3541		HANDYMAN'S INC		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$54.96	
	PO#:	Voucher #:	46022	Invoice	Invoice No: 244412	1/22/2021	Paid Amt:	\$54.96	
							Check Amount:	\$54.96	
2854	RAM	59862	1992		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$2,196.00	
	PO#:	Voucher #:	46023	Invoice	Invoice No: 604212725	1/22/2021	Paid Amt:	\$2,196.00	
				E 01	005 810 000 401 000	Custodial Supplies		\$49.52	
	PO#:	Voucher #:	46024	Invoice	Invoice No: 700448657	1/22/2021	Paid Amt:	\$49.52	
				E 01	005 810 302 530 000	Equipment Purchases		\$549.70	
	PO#:	Voucher #:	46025	Invoice	Invoice No: 604199636	1/22/2021	Paid Amt:	\$549.70	
							Check Amount:	\$2,795.22	
2854	RAM	59863	8526		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	100 203 000 430 000	Inst Supplies		\$172.51	
	PO#:	Voucher #:	46026	Invoice	Invoice No: IN3229794	1/22/2021	Paid Amt:	\$172.51	
							Check Amount:	\$172.51	
2854	RAM	59864	10649		J. H. LARSON, COMPANY		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$25.38	
	PO#:	Voucher #:	46027	Invoice	Invoice No: S102414327.001	10 1/22/2021	Paid Amt:	\$25.38	
							Check Amount:	\$25.38	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59865	8535		MENARDS		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$32.98	
PO#:	Voucher #:	46028	Invoice	Invoice No:	23733	1/22/2021	Paid Amt:	\$32.98	
				E 01	300 361 000 430 000	Inst Supplies		\$288.53	
PO#:	Voucher #:	46029	Invoice	Invoice No:	19846	1/22/2021	Paid Amt:	\$288.53	
								Check Amount:	\$321.51
2854	RAM	59866	1840		MINNESOTA ENERGY		Check		
				E 01	005 810 000 330 000	Utility Services		\$753.47	
PO#:	Voucher #:	46030	Invoice	Invoice No:	0502755022-00001	1/22/2021	Paid Amt:	\$753.47	
				E 01	005 810 000 330 000	Utility Services		\$223.10	
PO#:	Voucher #:	46031	Invoice	Invoice No:	0504407860-00001	1/22/2021	Paid Amt:	\$223.10	
				E 01	005 810 000 330 000	Utility Services		\$1,545.18	
PO#:	Voucher #:	46032	Invoice	Invoice No:	0506903733-00001	1/22/2021	Paid Amt:	\$1,545.18	
				E 01	005 810 000 330 000	Utility Services		\$1,493.11	
PO#:	Voucher #:	46033	Invoice	Invoice No:	0504407860-00002	1/22/2021	Paid Amt:	\$1,493.11	
								Check Amount:	\$4,014.86
2854	RAM	59867	3751		NETWORK SERVICES CO		Check		
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$81.28	
				E 01	005 810 000 401 000	Custodial Supplies		\$124.86	
PO#:	Voucher #:	46034	Invoice	Invoice No:	6900	1/22/2021	Paid Amt:	\$206.14	
				E 01	005 810 000 401 000	Custodial Supplies		\$132.80	
PO#:	Voucher #:	46035	Invoice	Invoice No:	65287	1/22/2021	Paid Amt:	\$132.80	
				E 02	005 770 701 401 000	Gen Supplies		\$211.82	
PO#:	Voucher #:	46036	Invoice	Invoice No:	65286	1/22/2021	Paid Amt:	\$211.82	
								Check Amount:	\$550.76
2854	RAM	59868	8940		NORTHERN TECHNOLOGIES INC		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$955.00	
PO#:	Voucher #:	46038	Invoice	Invoice No:	37719	1/22/2021	Paid Amt:	\$955.00	
								Check Amount:	\$955.00
2854	RAM	59869	10028		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 760 720 305 000	Consulting Fees/Fees		\$480.00	
PO#:	Voucher #:	46037	Invoice	Invoice No:	4726	1/22/2021	Paid Amt:	\$480.00	
								Check Amount:	\$480.00
2854	RAM	59870	1415		NW MN COUNCIL OF COLLABORATIVE		Check		
				E 01	005 110 000 820 000	Dues Membership		\$1,350.00	
PO#:	Voucher #:	46039	Invoice	Invoice No:	01222103	1/22/2021	Paid Amt:	\$1,350.00	
								Check Amount:	\$1,350.00

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59871	8680		PAN O GOLD BAKING CO		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$147.95	
	PO#:	Voucher #:	46040	Invoice	Invoice No: 1033816	1/22/2021	Paid Amt:	\$147.95	
							Check Amount:	\$147.95	
2854	RAM	59872	8719		PEMBERTON, SORLIE, RUFER & KERSHNER PLLP		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$292.50	
	PO#:	Voucher #:	46041	Invoice	Invoice No: 20176322-000M	1/22/2021	Paid Amt:	\$292.50	
							Check Amount:	\$292.50	
2854	RAM	59873	8759		PETRO SERVE USA		Check		
				E 01	005 760 720 440 000	Fuel		\$1,512.66	
	PO#:	Voucher #:	46042	Invoice	Invoice No: 2746-3777	1/22/2021	Paid Amt:	\$1,512.66	
							Check Amount:	\$1,512.66	
2854	RAM	59874	1814		PRAXAIR DISTRIBUTION INC		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$44.52	
	PO#:	Voucher #:	46043	Invoice	Invoice No: 61061492	1/22/2021	Paid Amt:	\$44.52	
							Check Amount:	\$44.52	
2854	RAM	59875	2324		RDO EQUIPMENT COMPANY		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$14.00	
	PO#:	Voucher #:	46044	Invoice	Invoice No: P5607548	1/22/2021	Paid Amt:	\$14.00	
							Check Amount:	\$14.00	
2854	RAM	59876	10314		RED RIVER PROMOTER (THE)		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$20.00	
	PO#:	Voucher #:	46045	Invoice	Invoice No: 25943	1/22/2021	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
2854	RAM	59877	1913		REGION 1		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$33.00	
	PO#:	Voucher #:	46046	Invoice	Invoice No: 10139	1/22/2021	Paid Amt:	\$33.00	
							Check Amount:	\$33.00	
2854	RAM	59878	2469		SCHOOL SPECIALTY		Check		
				E 01	100 203 000 430 000	Inst Supplies		\$1.66	
	PO#:	Voucher #:	46047	Invoice	Invoice No: 208126800716	1/22/2021	Paid Amt:	\$1.66	
							Check Amount:	\$1.66	
2854	RAM	59879	8845		SUPERMARKET FOODS		Check		
				E 01	300 301 000 430 000	Inst Supplies - AG		\$94.89	
	PO#:	Voucher #:	46048	Invoice	Invoice No: 03921339-03923423	1/22/2021	Paid Amt:	\$94.89	
				E 01	300 331 000 430 000	Inst Supplies	12	\$186.08	
	PO#:	Voucher #:	46049	Invoice	Invoice No: 03922077-03924934	1/22/2021	Paid Amt:	\$186.08	
							Check Amount:	\$280.97	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59880	2122		TECH CHECK		Check		
				E 01	005 850 151 555 000	Technology Equipment		\$3,262.95	
	PO#:	Voucher #:	46050	Invoice	Invoice No: 42857	1/22/2021	Paid Amt:	\$3,262.95	
							Check Amount:	\$3,262.95	
2854	RAM	59881	8306		US BANK		Check		
				E 07	005 910 000 790 000	Other D/S Exp		\$500.00	
	PO#:	Voucher #:	46051	Invoice	Invoice No: 5975769	1/22/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2854	RAM	59882	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$6,325.86	
	PO#:	Voucher #:	46053	Invoice	Invoice No: 5965206-5653801	1/22/2021	Paid Amt:	\$6,325.86	
							Check Amount:	\$6,325.86	
2854	RAM	59883	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$147.25	
	PO#:	Voucher #:	46052	Invoice	Invoice No: 5476756	1/22/2021	Paid Amt:	\$147.25	
							Check Amount:	\$147.25	
2854	RAM	59884	2233		VERIZON WIRELESS		Check		
				E 01	005 810 000 320 000	Telephone		\$147.66	
	PO#:	Voucher #:	46054	Invoice	Invoice No: 9870301874	1/22/2021	Paid Amt:	\$147.66	
							Check Amount:	\$147.66	
2854	RAM	59885	8921		CARLSON JOSH		Check		
				E 04	005 505 321 305 000	Consulting Fees/Fees		\$125.00	
	PO#:	Voucher #:	46063	Invoice	Invoice No: 01222117	1/22/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2854	RAM	59886	8943		HIRST IVAN		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$195.00	
	PO#:	Voucher #:	46055	Invoice	Invoice No: 01222110	1/22/2021	Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
2854	RAM	59887	8345		SMART ERIC		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	PO#:	Voucher #:	46060	Invoice	Invoice No: 01222115	1/22/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2854	RAM	59888	8345		SMART ERIC		Check		
				E 04	005 505 321 305 000	Consulting Fees/Fees		\$100.00	
	PO#:	Voucher #:	46062	Invoice	Invoice No: 01222106	1/22/2021	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59889	10844		SMART, DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46058	Invoice	Invoice No: 01222113			Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59890	10844		SMART, DAVID		Check		
				E 04	005 505 321 305 000	Consulting Fees/Fees		\$125.00	
	PO#:	Voucher #:	46061	Invoice	Invoice No: 01222115			Paid Amt:	\$125.00
								Check Amount:	\$125.00
2854	RAM	59891	8809		SPAETH DUSTIN		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$195.00	
	PO#:	Voucher #:	46057	Invoice	Invoice No: 01222112			Paid Amt:	\$195.00
								Check Amount:	\$195.00
2854	RAM	59892	8388		TINJUM PAUL		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46059	Invoice	Invoice No: 01222114			Paid Amt:	\$60.00
								Check Amount:	\$60.00
2854	RAM	59893	8442		VARRIANO DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$195.00	
	PO#:	Voucher #:	46056	Invoice	Invoice No: 01222111			Paid Amt:	\$195.00
								Check Amount:	\$195.00
2854	RAM	59894	8921		CARLSON JOSH		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$35.00	
	PO#:	Voucher #:	46075	Invoice	Invoice No: 01262106			Paid Amt:	\$35.00
								Check Amount:	\$35.00
2854	RAM	59895	8355		FOLKERS WAYNE		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$130.00	
	PO#:	Voucher #:	46071	Invoice	Invoice No: 01262102			Paid Amt:	\$130.00
								Check Amount:	\$130.00
2854	RAM	59896	8407		GULSETH MARK		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$186.00	
	PO#:	Voucher #:	46064	Invoice	Invoice No: 01252101			Paid Amt:	\$186.00
								Check Amount:	\$186.00
2854	RAM	59897	9040		MILLS PAYTON		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$120.00	
	PO#:	Voucher #:	46066	Invoice	Invoice No: 01252103			Paid Amt:	\$120.00
								Check Amount:	\$120.00

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59898	8351		OKESON MATT		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$120.00	
	PO#:	Voucher #:	46065	Invoice	Invoice No: 01252102	1/25/2021	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2854	RAM	59899	9051		SELK TODD		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$170.00	
	PO#:	Voucher #:	46070	Invoice	Invoice No: 01262101	1/25/2021	Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
2854	RAM	59900	8345		SMART ERIC		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	PO#:	Voucher #:	46069	Invoice	Invoice No: 01252106	1/25/2021	Paid Amt:	\$35.00	
							Check Amount:	\$35.00	
2854	RAM	59901	10844		SMART, DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46067	Invoice	Invoice No: 01252104	1/25/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59902	8931		SYVERSON PEYTON		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$60.00	
	PO#:	Voucher #:	46074	Invoice	Invoice No: 01262105	1/25/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2854	RAM	59903	8737		THOMPSON DUSTIN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$130.00	
	PO#:	Voucher #:	46072	Invoice	Invoice No: 01262103	1/25/2021	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
2854	RAM	59904	8545		TINJUM DAWN		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$50.00	
	PO#:	Voucher #:	46073	Invoice	Invoice No: 01262104	1/25/2021	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59905	8388		TINJUM PAUL		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	PO#:	Voucher #:	46068	Invoice	Invoice No: 01252105	1/25/2021	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2854	RAM	59906	8603		BOEHMER COLE		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$151.00	
	PO#:	Voucher #:	46083	Invoice	Invoice No: 01312102	1/31/2021	Paid Amt:	\$151.00	
							Check Amount:	\$151.00	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59907	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	PO#:	Voucher #:	46086	Invoice	Invoice No: 01312105			Paid Amt:	\$35.00
								Check Amount:	\$35.00
2854	RAM	59908	8921		CARLSON JOSH		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46089	Invoice	Invoice No: 01312108			Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59909	8414		KOHLER DAN		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$151.00	
	PO#:	Voucher #:	46082	Invoice	Invoice No: 01312101			Paid Amt:	\$151.00
								Check Amount:	\$151.00
2854	RAM	59910	8419		Rufsvold Peyton		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46088	Invoice	Invoice No: 01312107			Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59911	8345		SMART ERIC		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	PO#:	Voucher #:	46087	Invoice	Invoice No: 01312106			Paid Amt:	\$35.00
								Check Amount:	\$35.00
2854	RAM	59912	10844		SMART, DAVID		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	PO#:	Voucher #:	46085	Invoice	Invoice No: 01312104			Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59913	8420		STECH ERIC		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$151.00	
	PO#:	Voucher #:	46084	Invoice	Invoice No: 01312103			Paid Amt:	\$151.00
								Check Amount:	\$151.00
2854	STAC	11492	10002		GERRELLS SPORT CTR		Check		
				E 21	300 296 301 899 717	SA - GBB Exp		\$2,804.00	
	PO#:	Voucher #:	45971	Invoice	Invoice No: 01142101			Paid Amt:	\$2,804.00
								Check Amount:	\$2,804.00
2854	STAC	11493	1741		ADA BORUP SCHOOL		Check		
				E 21	300 298 301 899 712	Reimb US Foods		\$102.63	
	PO#:	Voucher #:	46076	Invoice	Invoice No: 01262101			Paid Amt:	\$102.63
				E 21	300 298 301 899 712	Popcorn Boxes 16		\$81.28	
	PO#:	Voucher #:	46077	Invoice	Invoice No: 01262102			Paid Amt:	\$81.28

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	STAC	11493	1741		ADA BORUP SCHOOL		Check
				E 21	300 294 301 899 703	Boys Basketball Warmups	\$1,659.18
PO#:	Voucher #:	46078	Invoice		Invoice No: 01262103	1/26/2021	Paid Amt: \$1,659.18
				E 21	300 298 301 899 713	FCCLA Nat'l & State Dues	\$540.00
PO#:	Voucher #:	46079	Invoice		Invoice No: 01262104	1/26/2021	Paid Amt: \$540.00
							Check Amount: \$2,383.09
2854	STAC	11494	2123		COUNTRY LOOKS & LOGOS		Check
				E 21	300 294 301 899 703	Ethan T-Shirts	\$330.00
PO#:	Voucher #:	46080	Invoice		Invoice No: 01262105	1/26/2021	Paid Amt: \$330.00
							Check Amount: \$330.00
2854	STAC	11495	1741		ADA BORUP SCHOOL		Check
				E 21	300 298 301 899 712	SA - Concessions Exp	\$188.63
PO#:	Voucher #:	46090	Invoice		Invoice No: 01292101	1/29/2021	Paid Amt: \$188.63
							Check Amount: \$188.63
							Report Total: \$982,931.95

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			\$14,390.47	
			B	28 215 022	HSA EE and ER			\$0.00	
PO#:	Voucher #:	45990	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$14,390.47	
			B	28 215 021	VEBA			\$7,835.17	
PO#:	Voucher #:	46002	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$7,835.17	
							Check Amount:	\$22,225.64	
2854	CFB	203564			THE OMNI GROUP		Wire		
			B	28 215 005	TSA Valic			\$291.67	
PO#:	Voucher #:	45998	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$291.67	
			B	28 215 005	TSA Valic			\$3,233.36	
PO#:	Voucher #:	45999	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$3,233.36	
			B	28 215 005	TSA Valic			\$4,202.26	
PO#:	Voucher #:	46000	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$4,202.26	
			B	28 215 005	TSA Valic			\$2,283.38	
PO#:	Voucher #:	46001	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$2,283.38	
							Check Amount:	\$10,010.67	
2854	CFB	210361			MN CHILD SUPPORT PAYMENT CTR.		Wire		
			B	28 215 050	Child Support			\$493.00	
PO#:	Voucher #:	45993	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$493.00	
							Check Amount:	\$493.00	
2854	CFB	210605			MN DEPT OF REVENUE		Wire		
			B	28 215 013	MN Tax			\$12,717.58	
PO#:	Voucher #:	45994	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$12,717.58	
							Check Amount:	\$12,717.58	
2854	CFB	210675			BLUE CROSS BLUE SHEILD/NW Serv Co-op School		Wire		
			B	28 215 025	Blue Cross			\$68,712.59	
			B	28 215 025	Retiree-Cobra Modifications			\$5,233.91	
PO#:	Voucher #:	45985	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$73,946.50	
							Check Amount:	\$73,946.50	
2854	CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire		
			B	28 215 017	PERA			\$15,267.88	
PO#:	Voucher #:	45995	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$15,267.88	
							Check Amount:	\$15,267.88	
2854	CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire		
			B	28 215 018	TRA			\$41,846.68	
PO#:	Voucher #:	45997	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt:	\$41,846.68	
							Check Amount:	\$41,846.68	

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		\$54,427.60
				B 28 215 011	Fed Tax		\$25,011.41
PO#:	Voucher #:	45987	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt: \$79,439.01
							Check Amount: \$79,439.01
2854	CFB	8561			Vision Service Plan BC/BS		Wire
				B 28 215 025	Blue Cross		\$307.52
				B 28 215 025	Modification		\$48.54
PO#:	Voucher #:	46003	Invoice	Invoice No:	M2021070	1/25/2021	Paid Amt: \$356.06
							Check Amount: \$356.06
2854	RAM	8816			Cardmember Service		Wire
				E 01 100 203 000 430 000	Inst Supplies		\$96.20
				E 01 300 258 000 441 000	Vocal Music Supp		\$140.44
				E 01 200 408 740 433 000	INSTR SUPPLIES		\$25.00
				E 01 005 810 000 320 000	Telephone		\$92.77
				E 01 300 296 000 401 107	Gen Supplies - VB		\$112.89
				E 01 300 050 000 394 000	CIHS Payments		\$25.00
				E 01 300 050 000 394 000	CIHS Payments		\$107.33
				E 01 005 810 000 401 000	Custodial Supplies		\$36.25
				E 01 300 298 000 401 002	Student Activity Account Purchases		\$1,317.40
				E 01 005 110 000 401 000	Gen Supplies		(\$54.66)
PO#:	Voucher #:	45970	Invoice	Invoice No:	01112101	1/11/2021	Paid Amt: \$1,898.62
							Check Amount: \$1,898.62
2854	RAM	8306			US BANK		Wire
				E 07 005 910 000 720 000	Bond Interst		\$47,675.00
PO#:	Voucher #:	45978	Invoice	Invoice No:	1711993	1/28/2021	Paid Amt: \$47,675.00
				E 07 005 910 000 720 000	Bond Interst		\$28,131.25
PO#:	Voucher #:	45979	Invoice	Invoice No:	1711991	1/28/2021	Paid Amt: \$28,131.25
				E 07 005 910 000 710 000	Bond Payment		\$30,000.00
				E 07 005 910 000 720 000	Bond Interst		\$300.00
PO#:	Voucher #:	45980	Invoice	Invoice No:	0018949NS	1/28/2021	Paid Amt: \$30,300.00
				E 07 005 910 000 710 000	Bond Payment		\$40,000.00
				E 07 005 910 000 720 000	Bond Interst		\$2,087.50
PO#:	Voucher #:	45981	Invoice	Invoice No:	1704580	1/28/2021	Paid Amt: \$42,087.50
				E 07 005 910 000 710 000	Bond Payment		\$360,000.00
				E 07 005 910 000 720 000	Bond Interst		\$127,764.38
PO#:	Voucher #:	45982	Invoice	Invoice No:	1692990	19 1/28/2021	Paid Amt: \$487,764.38
				E 07 005 910 000 710 000	Bond Payment		\$70,000.00
				E 07 005 910 000 720 000	Bond Interst		\$1,452.50

Ada-Borup Public Schools Detail Payment Register By Wire

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	RAM	8306			US BANK		Wire
				E 07 005 910 000 710 000	Bond Payment	\$190,000.00	
				E 07 005 910 000 720 000	Bond Interst	\$12,575.00	
PO#:	Voucher #:	46081	Invoice	Invoice No:	0018807NS	1/28/2021	Paid Amt: \$274,027.50
							Check Amount: \$909,985.63
							Report Total: \$1,168,187.27

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
4300	2854	STAC														
GBB vs LPA 1/18/21																
			14301	Credit	A	01/19/21	176	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				323.00	0.00
														Receipt Total:	\$323.00	\$0.00
														Deposit Total:	\$323.00	\$0.00
4301	2854	STAC														
Lee Bros Sales 2020 Test Drive																
			14302	Credit	A	01/19/21	177	Check	1	C1	Misc					
			2854	R	21	300	294	301	099	702	SA - Baseball Rev				500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$500.00	\$0.00
4302	2854	STAC														
BBB vs Hawley 1/22/21																
			14303	Credit	A	01/25/21	178	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				397.50	0.00
														Receipt Total:	\$397.50	\$0.00
														Deposit Total:	\$397.50	\$0.00
4303	2854	STAC														
GBB vs F-B 1/26/21																
			14304	Credit	A	01/27/21	180	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				360.00	0.00
														Receipt Total:	\$360.00	\$0.00
														Deposit Total:	\$360.00	\$0.00
4304	2854	RAM														
MN Dept of Ed																
			14305	Credit	A	01/15/21		Check	1	C1	Misc					
			2854	R	01	005	000	000	211	000	General Ed Aid				59,006.83	0.00
			2854	R	01	200	420	000	360	000	State Aid Spec Ed				261,666.14	0.00
														Receipt Total:	\$320,672.97	\$0.00
														Deposit Total:	\$320,672.97	\$0.00
4305	2854	RAM														
MN Dept of Ed																
			14306	Credit	A	01/31/21		Check	1	C1	Misc					
			2854	R	01	200	420	000	360	000	State Aid Spec Ed				15,621.79	0.00
			2854	R	04	005	582	344	300	000	School Readiness State Aid				844.34	0.00
			2854	R	01	005	000	000	212	000	Literacy Incentive Aid				871.04	0.00
			2854	R	01	005	000	000	234	000	Ag Credit				4,261.38	0.00
			2854	R	04	005	505	321	234	000	Ag Credit				548.28	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
4305	2854	RAM														
MN Dept of Ed			14306	Credit	A	01/31/21		Check	1	C1	Misc					
						2854	R 01 005 000 000 229 000			Disparity Reduction				1,965.33		0.00
						2854	R 04 005 505 321 229 000			Disparity Reduction				252.86		0.00
						2854	R 01 200 420 000 360 000			State Aid Spec Ed				204,706.89		0.00
						2854	R 01 005 000 320 300 000			State Aid - Indian Education				11,074.00		0.00
						2854	R 01 005 865 000 317 000			LTFM State Aid				26,519.52		0.00
						2854	R 04 005 580 328 300 000			Home Visiting State Aids/Gra				31.13		0.00
														Receipt Total:	\$266,696.56	\$0.00
														Deposit Total:	\$266,696.56	\$0.00
4306	2854	RAM														
FNS - Clics			14307	Credit	A	01/31/21		Check	1	C1	Misc					
						2854	R 02 005 770 703 300 000			Kindergarten Milk				41.40		0.00
						2854	R 02 005 770 709 479 000			Summer Food Svc Prog				2,387.32		0.00
						2854	R 02 005 770 709 479 000			Summer Food Svc Prog				23,074.24		0.00
														Receipt Total:	\$25,502.96	\$0.00
														Deposit Total:	\$25,502.96	\$0.00
4307	2854	RAM														
MDE - COVID Draw			14308	Credit	A	01/31/21		Check	1	C1	Misc					
						2854	R 01 005 000 153 400 000			Fed Aid thru State				12,876.48		0.00
						2854	R 01 005 790 151 400 000			ESSER Fed Aid thru State				11,247.98		0.00
														Receipt Total:	\$24,124.46	\$0.00
														Deposit Total:	\$24,124.46	\$0.00
4308	2854	RAM														
District Deposit			14309	Credit	A	01/05/21		Check	1	C1	Misc					
						2854	B 28 215 022			New York Life TSA Co				141.67		0.00
						2854	E 04 005 505 321 305 000			Consulting Fees/Fees				3,500.00		0.00
						2854	E 01 300 292 000 305 110			Consulting Fees/Fees - Cros				1,000.00		0.00
						2854	R 01 005 000 000 019 000			Misc County Tax Revenue				1,652.97		0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac				11.31		0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac				1,317.40		0.00
						2854	R 01 005 000 000 099 000			Misc Revenue				3,852.20		0.00
						2854	R 01 005 000 000 099 000			Misc Revenue				1,006.55		0.00
						2854	R 01 005 000 000 099 000			Misc Revenue				1,162.56		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
4308	2854	RAM														
District Deposit			14309	Credit	A	01/05/21		Check	1	C1	Misc					
										Misc Revenue				6,000.00		0.00
										Flex Fund				500.00		0.00
										iPad Fees				1,410.00		0.00
										Student Food Service Sales				316.05		0.00
										Student Food Service Sales				90.00		0.00
										Student Milk Sales				478.00		0.00
										Student Food Service Sales				516.00		0.00
										Ala Carte Sales				30.80		0.00
										Ala Carte Sales				79.73		0.00
										Drivers Ed Fees				125.00		0.00
										Misc Revenue				2,954.44		0.00
Receipt Total:														\$26,144.68	\$0.00	
Deposit Total:														\$26,144.68	\$0.00	
4309	2854	RAM														
District Deposit			14310	Credit	A	01/26/21		Check	1	C1	Misc					
										Blue Cross				1,505.00		0.00
										Blue Cross				1,712.50		0.00
										Blue Cross				1,505.00		0.00
										Blue Cross				2,274.00		0.00
										Music Resale				144.00		0.00
										iPad Fees				265.00		0.00
										Sale Of Equipment				300.00		0.00
										Sale Of Equipment				1,700.00		0.00
										Participation Fees				1,385.00		0.00
										Misc Revenue				37.95		0.00
										Yearbook Sales				135.00		0.00
										Gate Receipts				374.00		0.00
										Gate Receipts				447.00		0.00
										Gate Receipts				684.00		0.00
										Gate Receipts				437.00		0.00
										Student Food Service Sales				467.30		0.00
										Student Food Service Sales				311.00		0.00
										Student Food Service Sales				430.30		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
4309	2854	RAM														
District Deposit																
			14310	Credit	A	01/26/21		Check	1	C1			Misc			
						2854	R 02 005 770 707 601 000			Ala Carte Sales					47.67	0.00
						2854	R 04 005 505 321 050 206			Drivers Ed Fees					500.00	0.00
						2854	R 04 005 505 321 050 000			Comm Ed Fees					150.00	0.00
Receipt Total:														\$14,811.72	\$0.00	
Deposit Total:														\$14,811.72	\$0.00	
4310	2854	RAM														
Online Payments																
			14311	Credit	A	01/31/21		Check	1	C1			Misc			
						2854	R 02 005 770 701 601 000			Student Food Service Sales					70.00	0.00
						2854	R 01 300 292 000 050 000			Participation Fees					870.00	0.00
Receipt Total:														\$940.00	\$0.00	
Deposit Total:														\$940.00	\$0.00	
4311	2854	STAC														
BBB vs FB 1/25/21																
			14312	Credit	A	01/26/21	179	Check	1	C1			Misc			
						2854	R 21 300 298 301 099 712			SA - Concessions Rev					365.00	0.00
Receipt Total:														\$365.00	\$0.00	
Deposit Total:														\$365.00	\$0.00	
4312	2854	RAM														
Clay Co Pmt																
			14313	Credit	A	01/25/21		Check	1	C1			Misc			
						2854	R 01 005 000 000 001 000			Local Levy					6,642.29	0.00
Receipt Total:														\$6,642.29	\$0.00	
Deposit Total:														\$6,642.29	\$0.00	
Report Total:														\$696,973.14	\$0.00	

Ada-Borup ISD 2854

EXPENDITURES (Through Jan)

FUND	FY21 Exp	FY20 Budget	FY21 %	FY20 Exp	FY20 Final	FY20 %	FY19 exp	FY19 Final	FY19%
General	\$ 3,916,287	\$ 7,891,021	50%	\$ 3,942,020	\$ 7,821,828	50%	\$ 4,874,772	\$ 8,666,476	56%
Food Service	\$ 195,999	\$ 403,278	49%	\$ 248,416	\$ 457,441	54%	\$ 224,128	\$ 440,620	51%
Community Service	\$ 54,428	\$ 130,093	42%	\$ 59,158	\$ 113,045	52%	\$ 58,441	\$ 122,518	48%
Debt Service	\$ 5,894,912	\$ 5,893,412	100%	\$ 522,543	\$ 522,543	100%	\$ 522,566	\$ 524,827	100%
TOTAL	\$ 10,061,626	\$ 14,317,804	70%	\$ 4,772,137	\$ 8,914,857	54%	\$ 5,679,907	\$ 9,754,441	58%

REVENUES (Through Jan)

FUND	FY21 Rev	FY21 Budget	FY21 %	FY20 Rev	FY20 Final	FY20 %	FY19 Rev	FY19 Final	FY19%
General	\$ 3,916,606	\$ 8,565,003	46%	\$ 3,862,987	\$ 8,638,742	45%	\$ 3,418,840	\$ 8,223,309	42%
Food Service	\$ 156,874	\$ 394,700	40%	\$ 221,801	\$ 448,510	49%	\$ 218,704	\$ 455,815	48%
Community Service	\$ 48,504	\$ 140,909	34%	\$ 49,401	\$ 127,369	39%	\$ 67,643	\$ 148,715	45%
Debt Service	\$ 5,513,286	\$ 5,950,141	93%	\$ 334,529	\$ 550,646	61%	\$ 334,051	\$ 545,670	61%
TOTAL	\$ 9,635,270	\$ 15,050,753	64%	\$ 4,468,718	\$ 9,765,267	46%	\$ 4,039,238	\$ 9,373,509	43%

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

Date of Report 2/2/2021

For the Month of Jan 2021

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$91,769.30	\$1,442,114.43	\$594,317.32	\$939,566.41	\$0.00	\$939,566.41	\$711,084.76
Investments	\$2,672,095.95	\$1.24	\$797,866.06	\$1,874,231.13	\$0.00	\$1,874,231.13	\$1,356,144.47
Food Service Fund	-\$23,932.16	\$28,339.81	\$28,041.68	-\$23,634.03	\$0.00	-\$23,634.03	\$1,577.01
Payroll	-\$62,793.90	\$273,660.57	\$271,502.06	-\$60,635.39	\$0.00	-\$60,635.39	\$ (43,090.70)
Community Service	\$90,943.94	\$5,951.61	\$7,540.68	\$89,354.87	\$0.00	\$89,354.87	\$ 69,910.67
Building Construction							
Cash	-\$59,636.90	\$500,000.00	\$846,989.02	-\$406,625.92	\$0.00	-\$406,625.92	\$ (74,585.40)
Investments	\$4,416,242.01	\$6,270.76	\$500,000.00	\$3,922,512.77	\$0.00	\$3,922,512.77	\$ -
Cash Debt Redemption	\$855,152.94		\$910,485.63	-\$55,332.69	\$0.00	-\$55,332.69	\$ (72,913.19)
TOTALS	\$7,979,841.18	\$2,256,338.42	\$3,956,742.45	\$6,279,437.15	\$0.00	\$6,279,437.15	\$1,948,127.62

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
Bank of the West	\$118,251.54	\$105,638.25		\$0.00	\$12,613.29
Frandsen Bank & Trust	\$252,300.49	\$10,069.37	\$0.00	\$0.00	\$242,231.12
Frandsen Bank & Trust- MM	\$193,130.56				\$193,130.56
Bank of the West - MM	\$19,357.70				\$19,357.70
Bank of the West/Flex	\$10,260.58				\$10,260.58
American Federal Bank	\$0.00				\$0.00
MSDLAF	\$1,832,766.83				\$1,832,766.83
MN Trust/PMA	\$3,963,977.07				\$3,963,977.07
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					\$6,279,437.15
OPERATING FUNDS					
General Cash 01	\$939,566.41				
Total 01	\$2,813,797.54				
Checking 02	-\$23,634.03				
Payroll 28	-\$60,635.39				
Checking 04	\$89,354.87				
Total Operating	\$2,818,882.99				
Building Construction	\$3,515,886.85				
Debt Redemption	-\$55,332.69				
Total All Funds	\$6,279,437.15				

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."

2/4/2021

Superintendent Report

February 2021 School Board Meeting

1. Consolidation
 - a. Both district have passed the resolution and the county auditor has submitted required documentation to the MDE Commissioner
 - b. Administration from each school is in contact about the next steps moving forward
 - i. Hopefully by March we will approve the additional positions to hire for
2. Covid 19 Updates
 - a. 14 day case report - <https://www.health.state.mn.us/diseases/coronavirus/stats/wschoool.pdf>
 - i. Cases continue to remain low
 - ii. All students are now in in-persing learning. Families can still choose the distance learning option
 - b. COVID-19 testing for staff
 - i. We continue to provide testing every other week to staff who are interested
 - c. Vaccinations
 - i. Any staff member who wanted the vaccine has had the opportunity to receive their first dose
 - ii. Thank you to local public health for making this possible
 - iii. The State of MN also held a trial event in which some staff were vaccinated
3. Building Project Update
 - a. New classrooms
 - i. We moved into the new classrooms on 2/3 and had our first day of class on 2/4
 - b. Multi-Purpose Space
 - i. Concrete has been poured in locker room area. They will be looking to pour 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. Total funds are about 3 times larger than ESSER I funds
 - b. The Governor has released his proposed budget. In the budget he includes a 1% increase year 1 and a 2.5% increase year 2 to the general ed formula. He is also proposing 1 time funding for loss of revenue for FY21.
 - i. I would expect the final allotment to schools to be much less
 - 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 625
 - i. Same as last meeting
6. Other
 - a. AIPAC has met and approved the school plan again for this year

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

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

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2/9/2021

1. Distance Learning
 - a. Quarter 3 Update
2. Return to Full In Person
3. Student Success Days
 - a. F/I List Generated By Teachers
 - b. Quarter 2 Ineligibility List
4. Senior High Survey- Class Offerings
5. ACT Test
6. 2021-22 Schedule
 - a. Staff Meetings- Grade Level
7. January Wellness Challenge (24 participants) – February Wellness Challenge
8. Community Education: Introduction to Refereeing class

Committees

Staff Development

MEEP

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

School Board Notes: February 2021

- Assessment Update
 - Accountability Addendum to ESSA State Plan
 - HS Scheduling
 - Elementary Scheduling

- Elementary Building Project Update
 - Classrooms
 - Library
 - Digital Signage
 -

- Consolidation Update
 - Enrollment Estimates (K-5
 - Classroom Teachers
 - Preschool
 - Enrollment numbers
 - Programming
 - Specials
 - Phy. Ed
 - Music
 - Special Education
 - Case Loads
 - Intervention
 - Integrationist

- Happenings
 - Conor Reinhardt- Ada-Borup Elementary Spelling Bee Champion
 - Pennies for Patients
 - Read Across America: March 1st- March 5th
 - Parent Teacher Conferences
 - February 25th & March 1st
 - Virtual, Phone, or In-Person
 - February Newsletter
 - <https://www.smores.com/wjkqc>

School Board Notes

- **Spring Coaches need approval:**
 - **Softball:**
 - Amy Johnson- head
 - Trevor Stewart – JV
 - Ross Engelstad- volunteer coach
 - **Baseball:**
 - Michael Erickson- head
 - Dan Jorgensen - JV
 - Nate McCraven- JH
 - **Track & Field:**
 - Ruth Hayden- girls’ head
 - Kevin Lindell- boys’ head
 - Spencer Ruebke- assistant
 - Tyler Hennen– JH Coach
 - Denny Marcussen- volunteer coach
 - Dallas Benesh-volunteer coach
 - **Golf:**
 - Janna Engel - head
 - Dave Nelson- assistant coach
 - Marsha Johnson- volunteer coach
 - Scott Engel-volunteer coach
- **Girls Basketball:** Playoffs start March 15. Record of 2-4 Excitement with youth contributing
- **Boys Basketball:** Playoffs start March 15. Record of 2-4 Excitement with youth contributing
- **One Act Play- took 2nd place with their one-act, “You’re Virtually Driving Me Crazy”. Will advance via video performances, to the section where they will compete with 6 other teams.**

One Act Play

Director-Lisa Coleman

You’re Virtually Driving Me Crazy

By Todd Wallinger

Cast List:

Ms. Van de Groot *Abigail Ingraham

Brooke *Karah Jacobson

Dad *Lillian Bitker

Mom *Jasmin Haverkamp

Little Susie Ava Larson

Mr. Sanchez Izabella Hyde

Ashley Kindlee Christianson

Ben Gabriella Hyde

Ms. Granville Karah Jacobson

Kendra Lillian Bitker

- **Knowledge Bowl- In past years, Knowledge Bowl teams have traveled to different schools to compete. This year, they receive their questions and answers from the judges through Discord, use a Zoom to work together and communicate as a team, Buzz/In to signal they have an answer. The students answer questions in various topics that can include Math, Science, English, History, Art, and Pop Culture References.**

- **FFA** - 6 members are applying for their Minnesota State FFA Degree: Anthony Borgen, McKenna Hellerud, Daniel Jossund, Andy Sip, Morgan Sip, & Tanner Tommerdal. Interviews will be held virtually from February 16-18. Daniel Jossund is also applying for the Star Farmer award through his State Degree application. Confirmation of degree applications will be concluded after interviews.
- Next set of virtual contests are coming up in mid February (Horse Evaluation) and early March (Livestock Evaluation).
- National FFA Week will be celebrated February 21-27. FFA members are meeting to plan events which are socially distanced and/or virtual BUT we will still celebrate :)
- The January FFA meeting was held on Tuesday, January 26th with Ms. Katie Emmett, agriculture department student teacher, serving as the advisor
- **FCCLA**
- **Music**- we plan to participate in Subsection vocal solo contest using the virtual platform Heartout that the Region set up the first week of March. Results will come out the 2nd week of March. Elementary music has begun recorder instruction and Mrs. Blotsky and Mrs. Kemper are very happy to have a room back for music!
- **Triple A**- Congrats to Alex Sterton and Lauren Nelson
- **Fall Coaching Evals**

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Ada-Borup School
Building & Maintenance Minutes
1-26-2021
10:00 a.m.

1. Call the Meeting to Order: Members present: Aaron Cook, Josh Carlson, Bree Triplett, Mick Thompson, Nancy Merkens, Barb Spilde, Dave Smart, Shawn Roux, Jeremy Prodzinski
2. Approval of Minutes from 10-12-2020 (Doug/Josh)
3. Old Business
 - a. Track Surface Status – French drain has been complete, some grass seed will be needed
4. New Business
 - a. Building Project Update
 - i. Timelines
 1. On track to be in 4 elementary classrooms week of Feb 1
 - ii. Cost Update
 1. Just under \$30,000 of contingency fund has been used
 - iii. Office Update
 1. Review current and new office for assignments
5. LTFM –
 - a. 10 year plan
 - i. Revenues
 1. FY21 – \$163,040
 - ii. FY21 Projects
 1. Carpet Replacement (Current Office/ Lee) – Summer 21
 2. EIFS Caulking
 3. Elem gym wall pads (Booster club partial payment)
 4. Door replacements (Kitchen, W HS Gym)
 5. Track drainage
 6. Shop Outlets
 7. Garage Door Replacements
 8. Re-Key of Building – Complete Summer 21 to coincide with Construction
 - iii. FY22 and Beyond projects
 1. Exterior Lights for Bus Garage: \$4000
 2. Walking Track Completion: \$TBD (FY25)
 3. Paving path to softball fields – \$25,000 (FY22)
 4. Carpet replacement (\$30,000 per year)
 5. Air Conditioner Units – Auditorium – (FY23)

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6. Parking Lot Maintenance (FY24)
 7. Fire Extinguisher Reconditioning
 8. Sidewalks outside of FACS & Band
 9. Handwashing station in shop
 10. Additional Pavement north of storage building
6. Next Meeting Date - TBD
 7. Adjourn - 10:45 (Barb/Nancy)

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Technology Committee Meeting Minutes

1:00 p.m.
Feb 3, 2021

1. Call Meeting to Order
2. Approve minutes from October 21, 2020 meeting (Emily/Bree)
3. Consolidation topics
 - a. 1:1 devices for NCW students – NCW has iPads for K-2 students and chromebooks for students in grades 3-5
 - b. Smartboards from NCW – Projector style only, no panels
 - c. New staff computers/laptops – Will look to purchase up to 10 laptops for additional staff
 - d. Would like to schedule a time for technology staff to go over to NCW to take an inventory on items
4. Current building needs
 - a. Smartboard Updates – 1 currently failed in Elem, additional 7 old styles. High school except for Math, Special Ed, and Health room are older projector style
 - b. Phones - We are currently out of room and admin phones. Any style phone can work in regular classrooms
 - c. Elementary switch rack – Switch rack is full. 60 additional outlets were added with the addition and phone items are included
5. Building Project technology updates
 - a. Need 4 access points, 1 battery backup and 3 switches
6. 2021-22 Technology Budget
 - a. Review of 3 year technology budget. Plan for update of phone system to VOIP in summer of 2021. (Approx \$25,000) Plan to replace head end of clock and pager system in summer of 2022 and replace clock and system in summer 2023. Total approximate cost of around \$100,000 for full project
7. Student device use
 - a. Request was made for students to be required to use school issued device for class, no personal devices. When students have a personal device it creates a monitoring issue for staff.
 - b. Potentially offer reduced fee for families that qualify for F/R lunches
8. Other
 - a. Still on ongoing issue with particular chromebook brand having camera issues
 - b. Students using google, or similar platform, in earlier grades
 - i. Potentially a tech integrationist could teach teachers how to incorporate into lessons
9. Adjourn at 1:57 (Emily/Josh)

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Regular Meeting

The regular monthly meeting of Independent School District #2854 was called to order at 7:17 a.m. Tuesday, January 12, 2021, 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, Nancy Merkens, Gretchen Rockstad, Barb Spilde, Mick Thompson
Administration present: Aaron Cook, Josh Carlson, Bree Triplett, Margaret Dosland
Citizens present: Jim Birkemeyer, Mike Erickson, Ruth Hayden, Emily Lee, Pat Pfund

Motion by Nancy Merkens, seconded by Barb Spilde; approved district invoices. UC

Chairperson Mick Thompson called for public input: None given.

School Board Member Comments:

- * Welcome Barb to the School Board.
- * Thanks to the Administration, Staff, and Students in getting through 2020.

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

Superintendent Aaron Cook reported on:

1) Consolidation

- a. Both committees came to an agreement for consolidation to take place
- b. Both school boards need to approve the resolution to consolidate
 - *Full sharing of \$10.4 million in debt (27% to NCW, 73% remains in AB based on net tax capacity)
 - *NCW operating referendum continues to be in place at an equal amount of revenue currently generated until referendum runs out.
 - *Initial 9 Member board (6 AB, 3 NCW) once positions are up for election it is open to anyone within the district.

2) COVID19 Updates - cases have been declining in the county, continue to monitor for any changes.

MDE Updates:

*If a school had not previously announced a plan to a less restrictive model it cannot take place before January 18.

*Masks are now required in physical education regardless of activity.

*Masks are required for all indoor extra-curricular activities.

Bus quarantine rules:

*It is no longer required to quarantine an entire bus if someone who tested positive was on the bus longer than 30 minutes.

*Anyone who was in the same row, 2 rows ahead or behind of someone for longer than 15 minutes of someone who tested positive are to be quarantined.

COVID 19 - MDE is requiring schools to offer testing to staff every 2 weeks.

3) Building Project Updates:

*On track to be in the classrooms February 1.

*Multi-Purpose area issue with the decking; it did not meet the acoustic specifications. Acoustic panels to be installed at no cost to the school.

*Will begin to heat the ground and prep for concrete to be poured this week.

4) Enrollment is at 625, up 8 from last month.

5) Mandatory lead testing is completed.

High School Principal Josh Carlson reported on:

1) 57 students opted in to Distance Learning.

2) Student Success Days, intervention for students in grades 7-12 that are on the ineligibility list generated by the teachers, are January 21 and 22.

3) Grade level meetings held to discuss the Student Success Days, class schedules/courses for next school year.

4) Physical education has been able to return to ARC Lanes

5) December Fitness Challenge had 28 participants and the January Fitness Challenge has started. This is through the Wellness Committee.

Elementary Principal/District Assessment Coordinator Bree Triplett reported on :

- 1) Voluntary Pre-K /Early Childhood & Family Education
 - *Scheduling changes for VPK
 - *VPK Renewal application coming up
 - *ECFE – trying to get families involved
- 2) Assessment Update
 - *New Guidelines due to COVID-19 restrictions
 - *Training for staff
 - *Calendar for testing updated online
 - *Testing windows
 - ACCESS for ELL: Jan. 25 - March 19
 - MCA: March 8 -May 14
 - MTAS: March 5 – May 8
 - ACT: March 30 (may be changed)
- 3) Happenings:
 - *January newsletter will be on the website Friday
 - *Elementary Spelling Bee will be held internally
 - *Erin’s Law Lessons taught by Marisa Gagner
 - *PBIS Updates: Digital signs going up January 27-29, Cougar Pride coupons going home, Hobby Horse Fun Challenge
 - *Moving into new classrooms – 2nd, 3rd, 5th grade and Music.
 - *Stimulating Maturity through Accelerated Readiness Training

Aaron Cook gave the Activities report:

- 1) Girls basketball – 28 out in grades 7-12, Boys basketball – 46 out in grades 7-12
- 2) Intramurals starting the end of January with Jim Lee as the coordinator.
- 3) One Act Play, “You’re Virtually Driving Me Crazy” started their Virtual rehearsals. Subsection is January 24.
- 4) Knowledge Bowl has started their season, first Virtual Meet held January 6.
- 5) Music has been putting together virtual concerts.
- 6) FCCLA Virtual Star Events held January 9. Will receive results January 15 as to who advances.
- 7) The Triple A Award winners are Lauren Nelson and Alex Sterton.
- 8) Cougar Classic Tournament dates: Boys - February 6 & 7, Girls - February 13 & 14.
- 9) Snowflake League - Tentative Dates: January 23, 30, February 6.

Committees:

- 1) The Consolidation report given by Aaron Cook
- 2) Staff Development report given by Josh Carlson
- 3) Transportation report given by Aaron Cook

Motion by Nancy Merkens, seconded Gretchen Rockstad; approve Adoption of Agenda: UC

Old Business or Unfinished Business: None

New Business:

- A. Consent Agenda
 - a. Accept golf donation. Thank you to the person that donated to the golf program as it is greatly appreciated.
 - b. Motion by Gretchen Rockstad, seconded by Janna Engel; approve the Minutes from the December 8 Regular Board Meeting and the December 8 Special Meeting. UC
- B. Personnel
 - Motion by Gretchen Rockstad, seconded by Nancy Merkens; approve Lane Change Request for Michael Erickson from BA+20 to MA. UC Congratulations to Michael.
- C. Member Nancy Merkens introduced the following resolution and moved its adoption:
RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR ADJUSTMENTS IN CURRICULUM, PROGRAMS AND STAFF for the 2021-2022 school year. The motion for the adoption of the foregoing resolution was duly seconded by Janna Engel, and upon vote taken, the following voted in favor thereof: Mick Thompson, Dena Bishop, Gretchen Rockstad, Janna Engel, Nancy Merkens, Barb Spilde, and the following voted against the same: none, whereupon said resolution was declared duly passed and adopted.

- D. Member Dena Bishop 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) The motion for the adoption of the foregoing resolution was duly seconded by Barb Spilde, and upon vote taken, the following voted in favor thereof: Nancy Merkens, Barb Spilde, Mick Thompson, Dena Bishop, Gretchen Rockstad, Janna Engel, and the following voted against the same: none, whereupon said resolution was declared duly passed and adopted.
- E. Motion by Barb Spilde, seconded by Janna Engel; to table the Review of Fall Coach Evaluations until the February meeting. UC
- F. Motion by Janna Engel, seconded by Nancy Merkens; approve Pay Equity Report. UC

Next Regular School Board Meeting Tuesday, February 9, at 7:00 a.m.

Motion by Dena Bishop, seconded by Gretchen Rockstad; adjourn regular meeting at 8:27 a.m. UC

Nancy Merkens, Clerk

Minutes prepared by: Margaret Dosland

REORGANIZATIONAL SCHOOL BOARD MEETING

The Reorganizational Meeting of Independent School District #2854 was called to order at 7:00 a.m. on Tuesday, January 12, 2021, 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, Nancy Merkens, Gretchen Rockstad, Barb Spilde, Mick Thompson

Administration present: Aaron Cook, Josh Carlson, Bree Triplett, Margaret Dosland.

Citizens Present: Jim Birkemeyer, Mike Erickson, Ruth Hayden, Emily Lee, Pat Pfund

Pledge of Allegiance

Acceptance and Administered the Oath of Office to Gretchen Rockstad, Barb Spilde, Mick Thompson

Motion by Dena Bishop/Nancy Merkens; approved the Adoption of Agenda. UC

New Business:

A. Election of Officers:

1. Motion by Dena Bishop, seconded by Barb Spilde; approve Mick Thompson as Chairperson. UC
2. Motion by Dena Bishop, seconded by Nancy Merkens; approve Gretchen Rockstad as Vice-Chairperson. UC
3. Motion by Mick Thompson, seconded by Janna Engel; approve Nancy Merkens as Clerk. UC
4. Motion by Janna Engel, seconded by Gretchen Rockstad; approve Dena Bishop as Treasurer. UC

B. Motion by Nancy Merkens, seconded by Janna Engel; approve Regular Meeting Day, Time, and Location - 2nd Tuesday of each month, 7:00 a.m., in the Official Board Room. UC

C. Motion by Barb Spilde, seconded by Gretchen Rockstad; approve Official Newspaper – Norman County Index. UC

D. Motion by Gretchen Rockstad, seconded by Dena Bishop; approve School Depositories – American Federal Bank, Bank of the West, Frandsen Bank, MSDLAF, PMA. UC

E. Motion by Janna Engel, seconded by Nancy Merkens; approve Location of Notices – District Office Door. UC

F. Motion by Dena Bishop, seconded by Janna Engel; approve Legal Counsel & Authorized Contacts – Pemberton Law & School Board Members/Administration. UC

G. Motion by Mick Thompson, seconded by Dena Bishop; approve School Board Salary – \$60.00/meeting, \$30.00/Committee Meeting - Max \$60.00.

Chairperson Salary - \$300.00/year

Clerk Salary - \$100.00/year UC

H. Motion by Gretchen Rockstad, seconded by Mick Thompson; approve Mileage – Federal Rate. UC

- I. Motion by Nancy Merkens, seconded by Barb Spilde; approve Per Diem – \$8.00 – Breakfast, \$9.00 – Lunch, \$15.00 – Dinner \$90.00 - Lodging per evening or at the discretion of Administration. UC

- J. Motion by Gretchen Rockstad, seconded by Barb Spilde; approve School Board Representatives:
 - 1. Building Maintenance Nancy Merkens/Barb Spilde/Mick Thompson
 - 2. Community Education Dena Bishop
 - 3. Continuing Education Nancy Merkens
 - 4. ECFE Dena Bishop/Janna Engel
 - 5. Elementary MEEP Gretchen Rockstad
 - 6. Food Service Nancy Merkens/Gretchen Rockstad
 - 7. Health & Safety Mick Thompson
 - 8. High School MEEP Nancy Merkens
 - 9. Meet and Confer Dena Bishop/Janna Engel
 - 10. MSHSL Janna Engel
 - 11. Negotiations Dena Bishop/Nancy Merkens/Gretchen Rockstad
 - 12. Pine to Prairie Mick Thompson
 - 13. Policy Dena Bishop/Nancy Merkens
 - 14. Staff Development Dena Bishop
 - 15. Technology Gretchen Rockstad/Barb Spilde
 - 16. Transportation Dena Bishop/Gretchen Rockstad
 - 17. Wellness Gretchen Rockstad
 - 18. Curriculum Barb Spilde
 - 19. Consolidation Nancy Merkens/Gretchen Rockstad/Mick Thompson

UC

- K. Motion by Nancy Merkens, seconded by Barb Spilde; approve Memberships: MSBA, MREA, NWSC. UC

- L. Motion by Barb Spilde, seconded by Janna Engel; approve Authorization to sign checks and Electronically transfer funds: Chairperson, Treasurer, Superintendent, Business Manager, District Secretary. UC

Motion by Nancy Merkens, seconded Gretchen Rockstad; adjourn to the Regular Meeting at 7:17 a.m.
UC