



*“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  
 April 13, 2021 – 7:00 AM**

I.	<b>Chairperson - Call to order by Chairperson _____ at _____ and declaration of a quorum.</b>	
II.	<b>Attendance:</b>	
III.	<b>Pledge of Allegiance</b>	
IV.	<b>Consideration/Approval of district invoices</b>	<b>3</b>
V.	<b>Public Input</b>	
VI.	<b>School Board Member Comments</b>	
VII.	<b>Budget Report</b>	<b>18</b>
VIII.	<b>Administrative Reports</b>	
	A. Superintendent or Business Manager Report	26
	B. High School Principal	27
	C. Elementary Principal/DAC	28
	D. Activities Director	30
	E. <b>Committees</b>	
	I. Consolidation	
	II. Building & Maintenance	32
	III. Technology	34
	IV. Health & Safety	
	V. Elem MEEP	
	VI. HS MEEP	35
IX.	<b>Adoption of Agenda</b>	
X.	<b>Old or Unfinished Business</b>	
XI.	<b>New Business</b>	
	A. Consent Agenda (A)	
	I. Accept Donations	37
	II. Approve minuted from the March 9, 2021 regular meeting	38
	B. Personnel	
	I. Accept retirement of Ruth Hayden (A)	40
	II. Approve posting for a 1.0 FTE Phy-Ed/Health Teacher (A)	
	III. Approve Hiring Shaina Hince as a JH softball coach (A)	
	IV. Approve Austin Robb and Sunny Resnick as volunteer assistant baseball coaches (A)	
	C. Approve allowing 6th grade students to participate in track for the 2021 season (A)	
	D. Approve quote from Fransen & Olson Plastering for EIFS cleaning and painting (A)	41
	E. Approve quote from Hillyard for purchase of a floor scrubber (A)	42
	F. Approve quotes from Tricorne to add outdoor paging (A)	43
	G. Approve contract with Tri-Valley Opportunity Council (A)	46
	H. Accept the bid from _____ for health insurance for the 2021-22 and 2022-23 school years (A)	
	I. Close meeting to review winter sports coaching evaluations (A)	

This institution is an equal opportunity provider and employer.

**XII. Adjourn**

Next Regular School Board Meeting **Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

## Student Activity Account Balances - As of 3/31/2021

Account	3/31/2021 Balance
<b>Bank Accounts</b>	
SA-6th Grade Trip	0.00
SA-Band	0.00
SA-Baseball	1,619.50
SA-Boys Basketball	520.82
SA-Class of 2021	1,576.60
SA-Class of 2022	2,395.19
SA-Class of 2023	573.63
SA-Class of 2024	449.87
SA-Class of 2025	1,951.66
SA-Class of 2026	6,772.49
SA-Class of 2027	2,750.00
SA-Close Up	26,404.94
SA-Concessions	4,841.92
SA-Cross Country	1,004.10
SA-Dungeons & Dragons	50.00
SA-FCCLA	6,051.62
SA-FFA	15,798.39
SA-Football	390.14
SA-General	1,974.06
SA-Girls Basketball	671.69
SA-Golf	4,607.15
SA-Interest	0.00
SA-SADD-FOR Club	2,036.73
SA-Science Club	1,699.96
SA-Student Council	4,932.03
SA-Track	254.83
SA-Volleyball	1,134.65
SA-Voltz	1,110.09
<b>TOTAL Bank Accounts</b>	<b>91,572.06</b>
<b>OVERALL TOTAL</b>	<b>91,572.06</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	CFB	55807	210686		<b>ADA EDUCATION ASSOCIATION</b>		Check		
				B 28 215 027	Aea Association Negotiations			\$1,250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46348</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$1,250.00</b>	
							<b>Check Amount:</b>	<b>\$1,250.00</b>	
2854	CFB	55808	210677		<b>AM. FAMILY LIFE ASSURANCE CO.</b>		Check		
				B 28 215 006	American Family			\$2,424.48	
				B 28 215 006	9-mo empl adj			(\$13.52)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46349</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$2,410.96</b>	
							<b>Check Amount:</b>	<b>\$2,410.96</b>	
2854	CFB	55809	8560		<b>Dentegra Ins. Co (Delta Dental)</b>		Check		
				B 28 215 036	Dental			\$146.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46351</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$146.96</b>	
							<b>Check Amount:</b>	<b>\$146.96</b>	
2854	CFB	55810	8445		<b>HORACE MANN AUTO</b>		Check		
				B 28 215 028	HORACE MANN AUTO			\$1,371.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46354</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$1,371.68</b>	
							<b>Check Amount:</b>	<b>\$1,371.68</b>	
2854	CFB	55811	8729		<b>Horace Mann Life Insurance Company</b>		Check		
				B 28 215 030	Mcl Life Insurance			\$1,145.19	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46353</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$1,145.19</b>	
							<b>Check Amount:</b>	<b>\$1,145.19</b>	
2854	CFB	55812	8530		<b>MADISON NATIONAL LIFE</b>		Check		
				B 28 215 030	Mcl Life Insurance			\$286.35	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46356</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$286.35</b>	
				B 28 215 032	Long Term Disability			\$525.17	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46357</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$525.17</b>	
							<b>Check Amount:</b>	<b>\$811.52</b>	
2854	CFB	55813	8396		<b>NCPERS Group Life Insurance</b>		Check		
				B 28 215 026	PERA Life			\$73.60	
				B 28 215 026	9-mo empl adjustment			(\$9.60)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46361</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt:</b>	<b>\$64.00</b>	
							<b>Check Amount:</b>	<b>\$64.00</b>	
2854	RAM	60047	8930		<b>BENSON ZACH</b>		Check		
				E 01 300 294 000 305 104	Consulting Fees/Fees - BBB			\$145.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46292</b>	Invoice	<b>Invoice No:</b>	03052104	<b>3/5/2021</b>	<b>Paid Amt:</b>	<b>\$145.00</b>	
							<b>Check Amount:</b>	<b>\$145.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60048	8412		<b>DUMAS ANDY</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$145.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46290</b>	Invoice	<b>Invoice No:</b> 03052102	<b>3/5/2021</b>	<b>Paid Amt:</b>	<b>\$145.00</b>	
							<b>Check Amount:</b>	<b>\$145.00</b>	
2854	RAM	60049	8345		<b>SMART ERIC</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$35.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46294</b>	Invoice	<b>Invoice No:</b> 03052106	<b>3/5/2021</b>	<b>Paid Amt:</b>	<b>\$35.00</b>	
							<b>Check Amount:</b>	<b>\$35.00</b>	
2854	RAM	60050	10844		<b>SMART, DAVID</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46289</b>	Invoice	<b>Invoice No:</b> 03052101	<b>3/5/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
2854	RAM	60051	9063		<b>SOLBERG BRAD</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$145.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46291</b>	Invoice	<b>Invoice No:</b> 03052103	<b>3/5/2021</b>	<b>Paid Amt:</b>	<b>\$145.00</b>	
							<b>Check Amount:</b>	<b>\$145.00</b>	
2854	RAM	60052	8388		<b>TINJUM PAUL</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46293</b>	Invoice	<b>Invoice No:</b> 03052105	<b>3/5/2021</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
							<b>Check Amount:</b>	<b>\$60.00</b>	
2854	RAM	60053	8425		<b>ELLINGSON CHRIS</b>		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$163.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46296</b>	Invoice	<b>Invoice No:</b> 03082102	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$163.00</b>	
							<b>Check Amount:</b>	<b>\$163.00</b>	
2854	RAM	60054	8421		<b>SYLLIAASEN BRAD</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$82.00	
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$81.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46297</b>	Invoice	<b>Invoice No:</b> 03082103	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$163.00</b>	
							<b>Check Amount:</b>	<b>\$163.00</b>	
2854	RAM	60055	8388		<b>TINJUM PAUL</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$25.00	
				E 01	300 296 000 305 104	Consulting Fees/Fees - BBB		\$25.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46298</b>	Invoice	<b>Invoice No:</b> 03082104	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
2854	RAM	60056	8442		<b>VARRIANO DAVID</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$163.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46295</b>	Invoice	<b>Invoice No:</b> 03082101	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$163.00</b>	
							<b>Check Amount:</b>	<b>\$163.00</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60057	2143		<b>ADA BUILDING CENTER</b>		Check		
				E 01	005 810 000 401 000			Custodial Supplies	\$12.48
				E 01	300 361 000 430 000			Inst Supplies	\$212.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>46303</b>	<b>Invoice</b>	<b>Invoice No:</b>	134993-135244	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$225.38</b>	
							<b>Check Amount:</b>	<b>\$225.38</b>	
2854	RAM	60058	10989		<b>AL'S DISPOSAL</b>		Check		
				E 01	005 810 000 330 000			Utility Services	\$94.29
<b>PO#:</b>	<b>Voucher #:</b>	<b>46304</b>	<b>Invoice</b>	<b>Invoice No:</b>	03112102	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$94.29</b>	
							<b>Check Amount:</b>	<b>\$94.29</b>	
2854	RAM	60059	1659		<b>AUTO VALUE ADA</b>		Check		
				E 01	005 760 720 401 000			Gen Supplies	\$127.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>46305</b>	<b>Invoice</b>	<b>Invoice No:</b>	63145707-6316305	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$127.95</b>	
							<b>Check Amount:</b>	<b>\$127.95</b>	
2854	RAM	60060	2389		<b>BANC OF AMERICA LEASING &amp; CAPI</b>		Check		
				E 01	005 920 000 730 000			Energy Loan Payment	\$3,155.86
				E 01	005 920 000 740 000			Energy Loan Interest	\$251.52
<b>PO#:</b>	<b>Voucher #:</b>	<b>46306</b>	<b>Invoice</b>	<b>Invoice No:</b>	R09345	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$3,407.38</b>	
							<b>Check Amount:</b>	<b>\$3,407.38</b>	
2854	RAM	60061	9065		<b>Brown, Emily</b>		Check		
				E 01	005 110 000 422 000			FLEX FUND	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>46307</b>	<b>Invoice</b>	<b>Invoice No:</b>	03112103	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2854	RAM	60062	8316		<b>BSN Sports LLC</b>		Check		
				E 01	300 294 302 530 103			Equipment Purchases - Football	\$1,402.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>46308</b>	<b>Invoice</b>	<b>Invoice No:</b>	911692450	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$1,402.10</b>	
				E 01	300 292 000 401 000			Gen Supplies - AD	\$38.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>46309</b>	<b>Invoice</b>	<b>Invoice No:</b>	911761759	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$38.25</b>	
				E 01	300 292 302 530 000			Equipment Purchases	\$3,681.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>46310</b>	<b>Invoice</b>	<b>Invoice No:</b>	911441847	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$3,681.35</b>	
							<b>Check Amount:</b>	<b>\$5,121.70</b>	
2854	RAM	60063	10017		<b>CITY OF ADA</b>		Check		
				E 01	005 810 000 330 000			Utility Services	\$525.30
<b>PO#:</b>	<b>Voucher #:</b>	<b>46312</b>	<b>Invoice</b>	<b>Invoice No:</b>	0400002227041	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$525.30</b>	
				E 01	005 810 000 330 000			Utility Services	\$11,979.19
<b>PO#:</b>	<b>Voucher #:</b>	<b>46313</b>	<b>Invoice</b>	<b>Invoice No:</b>	0400002227148	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$11,979.19</b>	
				E 01	005 810 000 330 000			Utility Services	\$2,535.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>46314</b>	<b>Invoice</b>	<b>Invoice No:</b>	0400002227012	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$2,535.58</b>	
							<b>Check Amount:</b>	<b>\$15,040.07</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60064	2047		<b>CULLIGAN WATER CONDITIONING</b>		Check		
				E 01	005 760 720 401 000 Gen Supplies			\$12.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46311</b>	Invoice	<b>Invoice No:</b> 245-00026922-6	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
							<b>Check Amount:</b>	<b>\$12.00</b>	
2854	RAM	60065	10254		<b>DEKKO COMMUNITY CENTER</b>		Check		
				E 01	005 850 302 370 000 Facilities Lease			\$5,500.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46315</b>	Invoice	<b>Invoice No:</b> 02192021ABW	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$5,500.00</b>	
							<b>Check Amount:</b>	<b>\$5,500.00</b>	
2854	RAM	60066	8977		<b>East Side Jersey Dairy, Inc</b>		Check		
				E 02	005 770 709 495 222 Milk - COVID 19			\$2,284.12	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46316</b>	Invoice	<b>Invoice No:</b> 9054160-9063979	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$2,284.12</b>	
							<b>Check Amount:</b>	<b>\$2,284.12</b>	
2854	RAM	60067	8542		<b>ERICKSON MICHAEL</b>		Check		
				E 04	005 505 321 305 000 Consulting Fees/Fees			\$125.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46317</b>	Invoice	<b>Invoice No:</b> 03112104	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
							<b>Check Amount:</b>	<b>\$125.00</b>	
2854	RAM	60068	1517		<b>ETSYSTEMS INC</b>		Check		
				E 01	005 810 000 401 000 Custodial Supplies			\$20.72	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46318</b>	Invoice	<b>Invoice No:</b> 27758	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$20.72</b>	
							<b>Check Amount:</b>	<b>\$20.72</b>	
2854	RAM	60069	3541		<b>HANDYMAN'S INC</b>		Check		
				E 01	005 810 000 401 000 Custodial Supplies			\$668.32	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46319</b>	Invoice	<b>Invoice No:</b> 254963-254964	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$668.32</b>	
							<b>Check Amount:</b>	<b>\$668.32</b>	
2854	RAM	60070	1992		<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01	005 810 000 401 000 Custodial Supplies			\$2,973.85	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46320</b>	Invoice	<b>Invoice No:</b> 604255468	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$2,973.85</b>	
							<b>Check Amount:</b>	<b>\$2,973.85</b>	
2854	RAM	60071	10649		<b>J. H. LARSON, COMPANY</b>		Check		
				E 01	005 810 000 350 000 Repair & Maint Svc			\$440.03	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46321</b>	Invoice	<b>Invoice No:</b> S102445694.001	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$440.03</b>	
							<b>Check Amount:</b>	<b>\$440.03</b>	
2854	RAM	60072	10153		<b>JOSTEN'S, INC</b>		Check		
				E 01	005 110 000 401 000 Gen Supplies			\$31.77	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46322</b>	Invoice	<b>Invoice No:</b> 25662247	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$31.77</b>	
							<b>Check Amount:</b>	<b>\$31.77</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60073	10681		<b>KRJB</b>		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$1,145.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46323</b>	Invoice	<b>Invoice No:</b>	krjb0315210283578		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$1,145.00</b>
								<b>Check Amount:</b>	<b>\$1,145.00</b>
2854	RAM	60074	2105		<b>MARCO INC</b>		Check		
				E 01	005 850 302 370 000	Facilities Lease		\$3,145.93	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46324</b>	Invoice	<b>Invoice No:</b>	437113038		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$3,145.93</b>
								<b>Check Amount:</b>	<b>\$3,145.93</b>
2854	RAM	60075	1632		<b>MCCOLLUM HARDWARE, INC.</b>		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$30.96	
				E 01	300 212 000 430 000	Inst Supplies - ART		\$27.96	
				E 01	300 361 000 430 000	Inst Supplies		\$62.23	
				E 01	005 810 000 401 000	Custodial Supplies		\$74.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46325</b>	Invoice	<b>Invoice No:</b>	147981-149415		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$195.99</b>
								<b>Check Amount:</b>	<b>\$195.99</b>
2854	RAM	60076	8535		<b>MENARDS</b>		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$240.11	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46326</b>	Invoice	<b>Invoice No:</b>	26465		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$240.11</b>
								<b>Check Amount:</b>	<b>\$240.11</b>
2854	RAM	60077	2648		<b>MIDWEST BUS PARTS INC</b>		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$45.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46327</b>	Invoice	<b>Invoice No:</b>	148231		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$45.90</b>
								<b>Check Amount:</b>	<b>\$45.90</b>
2854	RAM	60078	3751		<b>NETWORK SERVICES CO</b>		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$105.91	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46328</b>	Invoice	<b>Invoice No:</b>	15028		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$105.91</b>
								<b>Check Amount:</b>	<b>\$105.91</b>
2854	RAM	60079	2402		<b>NETWORKING SPECIALISTS</b>		Check		
				E 01	005 850 302 305 000	Consulting Fees/Fees		\$2,573.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46329</b>	Invoice	<b>Invoice No:</b>	NSPC-1842		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$2,573.00</b>
								<b>Check Amount:</b>	<b>\$2,573.00</b>
2854	RAM	60080	10068		<b>NORMAN COUNTY IMPLEMENT</b>		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$50.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46330</b>	Invoice	<b>Invoice No:</b>	25578		<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>
								<b>Check Amount:</b>	<b>\$50.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60081	10069		<b>NORMAN COUNTY INDEX</b>		Check		
				E 01 005 110 000 305 000	Consulting Fees/Fees			\$285.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46331</b>	Invoice	<b>Invoice No:</b> 03112106	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$285.00</b>	
							<b>Check Amount:</b>	<b>\$285.00</b>	
2854	RAM	60082	8700		<b>NOR-SON, INC</b>		Check		
				E 06 005 870 000 305 000	Gen Obligation Contracted Services			\$545,079.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46332</b>	Invoice	<b>Invoice No:</b> 3668.09	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$545,079.47</b>	
							<b>Check Amount:</b>	<b>\$545,079.47</b>	
2854	RAM	60083	10244		<b>OFFICE SUPPLIES PLUS</b>		Check		
				E 01 005 110 000 329 000	Postage			\$19.36	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46333</b>	Invoice	<b>Invoice No:</b> 43343	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$19.36</b>	
				E 01 005 110 000 401 000	Gen Supplies			\$17.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46334</b>	Invoice	<b>Invoice No:</b> 43147	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$17.86</b>	
							<b>Check Amount:</b>	<b>\$37.22</b>	
2854	RAM	60084	8680		<b>PAN O GOLD BAKING CO</b>		Check		
				E 02 005 770 709 490 222	Food - SFSP			\$272.83	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46335</b>	Invoice	<b>Invoice No:</b> 1132915	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$272.83</b>	
							<b>Check Amount:</b>	<b>\$272.83</b>	
2854	RAM	60085	8759		<b>PETRO SERVE USA</b>		Check		
				E 01 005 760 720 440 000	Fuel			\$3,446.02	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46337</b>	Invoice	<b>Invoice No:</b> 03112105	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$3,446.02</b>	
							<b>Check Amount:</b>	<b>\$3,446.02</b>	
2854	RAM	60086	3507		<b>PIANO FORTE LLC</b>		Check		
				E 01 300 258 000 350 000	Band Maintenance			\$684.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46336</b>	Invoice	<b>Invoice No:</b> 3633	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$684.00</b>	
							<b>Check Amount:</b>	<b>\$684.00</b>	
2854	RAM	60087	1814		<b>PRAXAIR DISTRIBUTION INC</b>		Check		
				E 01 300 361 000 430 000	Inst Supplies			\$498.41	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46338</b>	Invoice	<b>Invoice No:</b> 62158552	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$498.41</b>	
							<b>Check Amount:</b>	<b>\$498.41</b>	
2854	RAM	60088	3612		<b>PRODUCTIVITY PLUS ACCOUNT</b>		Check		
				E 01 005 760 720 401 000	Gen Supplies			\$56.94	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46339</b>	Invoice	<b>Invoice No:</b> 6035180007001114	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$56.94</b>	
							<b>Check Amount:</b>	<b>\$56.94</b>	
2854	RAM	60089	9066		<b>PRUNEDA ALMA</b>		Check		
				R 02 005 770 701 601 000	Student Food Service Sales			\$15.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46340</b>	Invoice	<b>Invoice No:</b> 03112106	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$15.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60090	8845		<b>SUPERMARKET FOODS</b>		Check		
				E 01	200 402 740 433 000	Inst Supp		\$34.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46341</b>	Invoice		<b>Invoice No:</b> 03941810	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$34.10</b>	
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$224.37	
				E 02	005 770 709 490 222	Food - SFSP		\$144.24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46342</b>	Invoice		<b>Invoice No:</b> 02891497-03942090	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$368.61</b>	
							<b>Check Amount:</b>	<b>\$402.71</b>	
2854	RAM	60091	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$7,503.04	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46344</b>	Invoice		<b>Invoice No:</b> 5987571-3494050	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$7,503.04</b>	
							<b>Check Amount:</b>	<b>\$7,503.04</b>	
2854	RAM	60092	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$270.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46343</b>	Invoice		<b>Invoice No:</b> 3366159	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$270.50</b>	
							<b>Check Amount:</b>	<b>\$270.50</b>	
2854	RAM	60093	2233		<b>VERIZON WIRELESS</b>		Check		
				E 01	005 810 000 320 000	Telephone		\$175.69	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46345</b>	Invoice		<b>Invoice No:</b> 9874527437	<b>3/11/2021</b>	<b>Paid Amt:</b>	<b>\$175.69</b>	
							<b>Check Amount:</b>	<b>\$175.69</b>	
2854	RAM	60094	10844		<b>SMART, DAVID</b>		Check		
				E 01	300 294 000 305 104	Consulting Fees/Fees - BBB		\$50.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46346</b>	Invoice		<b>Invoice No:</b> 03152101	<b>3/15/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
2854	RAM	60095	8388		<b>TINJUM PAUL</b>		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$50.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46347</b>	Invoice		<b>Invoice No:</b> 03152102	<b>3/15/2021</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
2854	RAM	60096	10428		<b>ADA CHAMBER OF COMMERCE</b>		Check		
				E 01	005 110 000 820 000	Dues Membership		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46370</b>	Invoice		<b>Invoice No:</b> 03242101	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
							<b>Check Amount:</b>	<b>\$40.00</b>	
2854	RAM	60097	2511		<b>ADA FELTON COUNTRY STORE</b>		Check		
				E 01	005 760 720 440 000	Fuel		\$1,642.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>46371</b>	Invoice		<b>Invoice No:</b> 6416-4408	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$1,642.10</b>	
							<b>Check Amount:</b>	<b>\$1,642.10</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	RAM	60098	2552		<b>AREA SPECIAL EDUCATION COOP #997</b>		Check
				E 01	200 420 000 394 000 Contracted Services		\$18,228.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>46372</b>	Invoice	<b>Invoice No:</b>	03242102	<b>3/24/2021</b>	<b>Paid Amt: \$18,228.36</b>
							<b>Check Amount: \$18,228.36</b>
2854	RAM	60099	2381		<b>ARVIG COMMUNICATION SYSTEMS</b>		Check
				E 01	005 810 000 320 000 Telephone		\$45.76
<b>PO#:</b>	<b>Voucher #:</b>	<b>46373</b>	Invoice	<b>Invoice No:</b>	00025783560014	<b>3/24/2021</b>	<b>Paid Amt: \$45.76</b>
				E 01	005 810 000 320 000 Telephone		\$47.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>46374</b>	Invoice	<b>Invoice No:</b>	000235843280015	<b>3/24/2021</b>	<b>Paid Amt: \$47.28</b>
				E 01	005 810 000 320 000 Telephone		\$88.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>46375</b>	Invoice	<b>Invoice No:</b>	00025843290014	<b>3/24/2021</b>	<b>Paid Amt: \$88.34</b>
				E 01	005 810 000 320 000 Telephone		\$715.79
<b>PO#:</b>	<b>Voucher #:</b>	<b>46376</b>	Invoice	<b>Invoice No:</b>	00025843300011	<b>3/24/2021</b>	<b>Paid Amt: \$715.79</b>
							<b>Check Amount: \$897.17</b>
2854	RAM	60100	10155		<b>BLOW'S SEW &amp; VAC</b>		Check
				E 01	300 331 000 350 000 FACS		\$254.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>46377</b>	Invoice	<b>Invoice No:</b>	48212	<b>3/24/2021</b>	<b>Paid Amt: \$254.65</b>
							<b>Check Amount: \$254.65</b>
2854	RAM	60101	10437		<b>ELECTRO WATCHMAN, INC</b>		Check
				E 01	005 865 363 305 000 Consulting Fees/Fees - LTFM Fire Safety		\$144.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>46378</b>	Invoice	<b>Invoice No:</b>	363791	<b>3/24/2021</b>	<b>Paid Amt: \$144.00</b>
							<b>Check Amount: \$144.00</b>
2854	RAM	60102	3568		<b>EMC INSURANCE COMPANIES</b>		Check
				E 01	005 940 000 340 000 Property Ins		\$4,972.75
				E 01	005 110 000 270 000 Workmens Comp		\$2,242.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>46379</b>	Invoice	<b>Invoice No:</b>	C-15690256	<b>3/24/2021</b>	<b>Paid Amt: \$7,215.11</b>
							<b>Check Amount: \$7,215.11</b>
2854	RAM	60103	8630		<b>ESSENTIA HEALTH</b>		Check
				E 01	005 760 720 305 000 Consulting Fees/Fees		\$90.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>46380</b>	Invoice	<b>Invoice No:</b>	800009787	<b>3/24/2021</b>	<b>Paid Amt: \$90.00</b>
							<b>Check Amount: \$90.00</b>
2854	RAM	60104	9009		<b>Far North Spirits</b>		Check
				E 01	005 810 154 401 000 Gen Supplies		\$199.59
<b>PO#:</b>	<b>Voucher #:</b>	<b>46381</b>	Invoice	<b>Invoice No:</b>	0003	<b>3/24/2021</b>	<b>Paid Amt: \$199.59</b>
							<b>Check Amount: \$199.59</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60105	8413		<b>Foss Architecture &amp; Interiors</b>		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$9,406.03	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46382</b>	Invoice	<b>Invoice No:</b> 1843.02-16	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$9,406.03</b>	
							<b>Check Amount:</b>	<b>\$9,406.03</b>	
2854	RAM	60106	8751		<b>FURTHER</b>		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$220.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46383</b>	Invoice	<b>Invoice No:</b> 15630635	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$220.00</b>	
							<b>Check Amount:</b>	<b>\$220.00</b>	
2854	RAM	60107	10153		<b>JOSTEN'S, INC</b>		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$148.89	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46384</b>	Invoice	<b>Invoice No:</b> 745487	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$148.89</b>	
							<b>Check Amount:</b>	<b>\$148.89</b>	
2854	RAM	60108	1840		<b>MINNESOTA ENERGY</b>		Check		
				E 01	005 810 000 330 000	Utility Services		\$4,893.69	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46385</b>	Invoice	<b>Invoice No:</b> 0506903733-00001	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$4,893.69</b>	
				E 01	005 810 000 330 000	Utility Services		\$336.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46386</b>	Invoice	<b>Invoice No:</b> 0504407860-00001	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$336.34</b>	
				E 01	005 810 000 330 000	Utility Services		\$1,688.91	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46387</b>	Invoice	<b>Invoice No:</b> 0502755022-00001	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$1,688.91</b>	
				E 01	005 810 000 330 000	Utility Services		\$4,254.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46388</b>	Invoice	<b>Invoice No:</b> 0504407860-00002	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$4,254.47</b>	
							<b>Check Amount:</b>	<b>\$11,173.41</b>	
2854	RAM	60109	10266		<b>MSBA</b>		Check		
				E 01	005 010 000 366 000	Travel		\$195.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46389</b>	Invoice	<b>Invoice No:</b> 26541D6Y4D9	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$195.00</b>	
							<b>Check Amount:</b>	<b>\$195.00</b>	
2854	RAM	60110	3751		<b>NETWORK SERVICES CO</b>		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$349.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46390</b>	Invoice	<b>Invoice No:</b> 25938	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$349.86</b>	
							<b>Check Amount:</b>	<b>\$349.86</b>	
2854	RAM	60111	2605		<b>NORTHLAND COMM &amp; TECH COLLEGE</b>		Check		
				E 01	300 050 000 394 000	CIHS Payments		\$2,750.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46391</b>	Invoice	<b>Invoice No:</b> 00369088	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$2,750.00</b>	
							<b>Check Amount:</b>	<b>\$2,750.00</b>	
2854	RAM	60112	1609		<b>NW DIAMOND CONFERENCE</b>		Check		
				E 01	300 292 000 820 000	Dues Membership 12		\$100.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46393</b>	Invoice	<b>Invoice No:</b> 03242103	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	60113	10750		<b>NW LINKS</b>		Check		
				E 01	005 810 000 320 000 Telephone			\$1,330.82	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46392</b>	Invoice	<b>Invoice No:</b> 10148	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$1,330.82</b>	
							<b>Check Amount:</b>	<b>\$1,330.82</b>	
2854	RAM	60114	10244		<b>OFFICE SUPPLIES PLUS</b>		Check		
				E 01	005 110 000 329 000 Postage			\$19.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46394</b>	Invoice	<b>Invoice No:</b> 43670	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$19.86</b>	
							<b>Check Amount:</b>	<b>\$19.86</b>	
2854	RAM	60115	8719		<b>PEMBERTON, SORLIE, RUFER &amp; KERSHNER PLLP</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$1,190.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46395</b>	Invoice	<b>Invoice No:</b> 20176322-000M	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$1,190.50</b>	
							<b>Check Amount:</b>	<b>\$1,190.50</b>	
2854	RAM	60116	10050		<b>PETTY CASH - ISD #2854</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$15.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46396</b>	Invoice	<b>Invoice No:</b> 03242104	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$15.00</b>	
2854	RAM	60117	10314		<b>RED RIVER PROMOTER (THE)</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$20.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46397</b>	Invoice	<b>Invoice No:</b> 26248	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
							<b>Check Amount:</b>	<b>\$20.00</b>	
2854	RAM	60118	1913		<b>REGION 1</b>		Check		
				E 01	005 110 000 305 000 Consulting Fees/Fees			\$3,652.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46398</b>	Invoice	<b>Invoice No:</b> 10219	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$3,652.34</b>	
							<b>Check Amount:</b>	<b>\$3,652.34</b>	
2854	RAM	60119	1126		<b>REGION 8A</b>		Check		
				E 01	300 291 000 403 000 Co-Curr-Speech			\$15.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46399</b>	Invoice	<b>Invoice No:</b> 03242105	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
							<b>Check Amount:</b>	<b>\$15.00</b>	
2854	RAM	60120	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222 Food - SFSP			\$7,783.05	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46401</b>	Invoice	<b>Invoice No:</b> 3551652-3752210	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$7,783.05</b>	
							<b>Check Amount:</b>	<b>\$7,783.05</b>	
2854	RAM	60121	2570		<b>US FOODS</b>		Check		
				E 02	005 770 709 490 222 Food - SFSP			\$97.15	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46400</b>	Invoice	<b>Invoice No:</b> 3551647	<b>3/24/2021</b>	<b>Paid Amt:</b>	<b>\$97.15</b>	
							<b>Check Amount:</b>	<b>\$97.15</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	STAC	11500	1741		<b>ADA BORUP SCHOOL</b>		Check		
				E 21	300 298 301 899 712	SA - Concessions Exp		\$308.28	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46300</b>	Invoice	<b>Invoice No:</b> 03082102	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$308.28</b>	
							<b>Check Amount:</b>	<b>\$308.28</b>	
2854	STAC	11501	9064		<b>ETHAN PLEMMONS BENEFIT</b>		Check		
				E 21	300 298 301 899 716	SA - General Exp		\$4,419.16	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46299</b>	Invoice	<b>Invoice No:</b> 03082101	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$4,419.16</b>	
							<b>Check Amount:</b>	<b>\$4,419.16</b>	
2854	STAC	11502	8845		<b>SUPERMARKET FOODS</b>		Check		
				E 21	300 298 301 899 713	SA - FCCLA Exp		\$67.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46301</b>	Invoice	<b>Invoice No:</b> 03082103	<b>3/8/2021</b>	<b>Paid Amt:</b>	<b>\$67.74</b>	
							<b>Check Amount:</b>	<b>\$67.74</b>	
2854	STAC	11503	8952		<b>WORLD'S FINEST CHOCOLATE</b>		Check		
				E 21	300 298 301 899 707	SA - Class of 2022 Exp		\$3,095.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46369</b>	Invoice	<b>Invoice No:</b> 03192101	<b>3/19/2021</b>	<b>Paid Amt:</b>	<b>\$3,095.00</b>	
							<b>Check Amount:</b>	<b>\$3,095.00</b>	
2854	STAC	11504	9068		<b>CHARACTER CHALLENGE COURSE</b>		Check		
				E 21	300 298 301 899 727	SA - Class of 2026 Exp		\$2,450.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46406</b>	Invoice	<b>Invoice No:</b> 03302105	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$2,450.00</b>	
							<b>Check Amount:</b>	<b>\$2,450.00</b>	
2854	STAC	11505	9064		<b>ETHAN PLEMMONS BENEFIT</b>		Check		
				E 21	300 298 301 899 716	SA - General Exp		\$105.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46402</b>	Invoice	<b>Invoice No:</b> 03302101	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$105.00</b>	
							<b>Check Amount:</b>	<b>\$105.00</b>	
2854	STAC	11506	2127		<b>KRITZBERGER, ERICA</b>		Check		
				E 21	300 298 301 899 716	SA - General Exp		\$1,300.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46405</b>	Invoice	<b>Invoice No:</b> 03302104	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$1,300.00</b>	
							<b>Check Amount:</b>	<b>\$1,300.00</b>	
2854	STAC	11507	8942		<b>LEUKEMIA &amp; LYMPHONA SOCIETY</b>		Check		
				E 21	300 298 301 899 716	SA - General Exp		\$1,318.33	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46403</b>	Invoice	<b>Invoice No:</b> 03302102	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$1,318.33</b>	
							<b>Check Amount:</b>	<b>\$1,318.33</b>	
2854	STAC	11508	9067		<b>TODD, BECKY</b>		Check		
				E 21	300 298 301 899 716	SA - General Exp		\$1,300.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>46404</b>	Invoice	<b>Invoice No:</b> 03302103	<b>3/30/2021</b>	<b>Paid Amt:</b>	<b>\$1,300.00</b>	
							<b>Check Amount:</b>	<b>\$1,300.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	STAC	11509	2448		ADA-BORUP POST PROM COMMITTEE		Check
				E 21	300 298 301 899 707 SA - Class of 2022 Exp		\$2,000.00
		<b>PO#:</b>	<b>Voucher #:</b>	46407	Invoice Invoice No: 03312101	3/31/2021	<b>Paid Amt: \$2,000.00</b>
							<b>Check Amount: \$2,000.00</b>
							<b>Report Total: \$694,361.96</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	CFB	201995			<b>SELECTACCOUNT</b>		Wire		
			B 28 215 022		New York Life TSA Co			\$14,078.97	
PO#:	Voucher #:	46355	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$14,078.97	
			B 28 215 021		VEBA			\$7,921.67	
PO#:	Voucher #:	46367	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$7,921.67	
							Check Amount:	\$22,000.64	
2854	CFB	203564			<b>THE OMNI GROUP</b>		Wire		
			B 28 215 005		TSA Valic			\$291.67	
PO#:	Voucher #:	46363	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$291.67	
			B 28 215 005		TSA Valic			\$3,092.36	
PO#:	Voucher #:	46364	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$3,092.36	
			B 28 215 005		TSA Valic			\$4,202.26	
PO#:	Voucher #:	46365	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$4,202.26	
			B 28 215 005		TSA Valic			\$2,283.38	
PO#:	Voucher #:	46366	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$2,283.38	
							Check Amount:	\$9,869.67	
2854	CFB	210361			<b>MN CHILD SUPPORT PAYMENT CTR.</b>		Wire		
			B 28 215 050		Child Support			\$493.00	
PO#:	Voucher #:	46358	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$493.00	
							Check Amount:	\$493.00	
2854	CFB	210605			<b>MN DEPT OF REVENUE</b>		Wire		
			B 28 215 013		MN Tax			\$14,709.19	
PO#:	Voucher #:	46359	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$14,709.19	
							Check Amount:	\$14,709.19	
2854	CFB	210675			<b>BLUE CROSS BLUE SHEILD/NW Serv Co-op School</b>		Wire		
			B 28 215 025		Blue Cross			\$70,640.93	
			B 28 215 025		Cobra/Retiree Adj			\$1,422.57	
PO#:	Voucher #:	46350	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$72,063.50	
							Check Amount:	\$72,063.50	
2854	CFB	210684			<b>PUBLIC EMPLOYEES RETIREMENT AS</b>		Wire		
			B 28 215 017		PERA			\$17,421.24	
PO#:	Voucher #:	46360	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$17,421.24	
							Check Amount:	\$17,421.24	
2854	CFB	210685			<b>TEACHERS RETIREMENT ASSOCIATIO</b>		Wire		
			B 28 215 018		TRA			\$46,048.99	
PO#:	Voucher #:	46362	Invoice	Invoice No:	M2021090	3/25/2021	Paid Amt:	\$46,048.99	
							Check Amount:	\$46,048.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	CFB	21589			IRS		Wire
				B 28 215 010	FICA		\$61,909.84
				B 28 215 011	Fed Tax		\$28,462.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>46352</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt: \$90,371.96</b>
							<b>Check Amount: \$90,371.96</b>
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)
<b>PO#:</b>	<b>Voucher #:</b>	<b>46368</b>	Invoice	<b>Invoice No:</b>	M2021090	<b>3/25/2021</b>	<b>Paid Amt: \$284.06</b>
							<b>Check Amount: \$284.06</b>
2854	RAM	8816			Cardmember Service		Wire
				E 01 005 110 000 422 000	FLEX FUND		\$46.22
				E 01 005 850 302 555 000	Technology Equipment		\$36.00
				E 01 005 810 000 350 000	Repair & Maint Svc		\$330.67
				E 01 300 294 000 401 106	Gen Supplies - Baseball		\$355.00
				E 01 005 810 000 320 000	Telephone		\$88.40
				E 01 300 211 000 430 000	Inst Supplies		\$264.80
				E 01 300 211 000 430 000	Inst Supplies		\$249.00
				E 01 200 407 740 433 000	Bus Ed Supp		\$313.50
				E 02 005 770 701 401 000	Gen Supplies		\$41.91
				E 01 005 110 000 305 000	Consulting Fees/Fees		\$20.00
				E 01 300 298 000 401 002	Student Activity Account Purchases		\$2,465.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>46302</b>	Invoice	<b>Invoice No:</b>	03112101	<b>3/11/2021</b>	<b>Paid Amt: \$4,210.78</b>
							<b>Check Amount: \$4,210.78</b>
							<b>Report Total: \$277,473.03</b>

## Ada-Borup ISD 2854

### EXPENDITURES (Through March)

FUND	FY21 Exp	FY20 Budget	FY21 %	FY20 Exp	FY20 Final	FY20 %	FY19 exp	FY19 Final	FY19%
General	\$ 5,204,114	\$ 7,891,021	66%	\$ 5,240,642	\$ 7,821,828	67%	\$ 6,024,539	\$ 8,666,476	70%
Food Service	\$ 272,320	\$ 403,278	68%	\$ 334,519	\$ 457,441	73%	\$ 295,238	\$ 440,620	67%
Community Service	\$ 67,647	\$ 130,093	52%	\$ 72,056	\$ 113,045	64%	\$ 69,761	\$ 122,518	57%
Debt Service	\$ 5,894,912	\$ 5,893,412	100%	\$ 522,543	\$ 522,543	100%	\$ 522,566	\$ 524,827	100%
<b>TOTAL</b>	<b>\$ 11,438,993</b>	<b>\$ 14,317,804</b>	<b>80%</b>	<b>\$ 6,169,760</b>	<b>\$ 8,914,857</b>	<b>69%</b>	<b>\$ 6,912,104</b>	<b>\$ 9,754,441</b>	<b>71%</b>

### REVENUES (Through March)

FUND	FY21 Rev	FY21 Budget	FY21 %	FY20 Rev	FY20 Final	FY20 %	FY19 Rev	FY19 Final	FY19%
General	\$ 5,679,859	\$ 8,565,003	66%	\$ 5,413,598	\$ 8,638,742	63%	\$ 4,775,422	\$ 8,223,309	58%
Food Service	\$ 234,391	\$ 394,700	59%	\$ 317,238	\$ 448,510	71%	\$ 275,138	\$ 455,815	60%
Community Service	\$ 65,455	\$ 140,909	46%	\$ 53,687	\$ 127,369	42%	\$ 73,199	\$ 148,715	49%
Debt Service	\$ 5,528,524	\$ 5,950,141	93%	\$ 341,577	\$ 550,646	62%	\$ 334,119	\$ 545,670	61%
<b>TOTAL</b>	<b>\$ 11,508,229</b>	<b>\$ 15,050,753</b>	<b>76%</b>	<b>\$ 6,126,101</b>	<b>\$ 9,765,267</b>	<b>63%</b>	<b>\$ 5,457,878</b>	<b>\$ 9,373,509</b>	<b>58%</b>

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

Date of Report 4/6/21

For the Month of March 2021

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
<b>General Fund</b>							
Cash	\$1,098,052.58	\$868,288.35	\$864,179.82	\$1,102,161.11	\$0.00	\$1,102,161.11	\$628,671.00
Investments	\$1,968,405.96	\$218,654.93		\$2,187,060.89	\$0.00	\$2,187,060.89	\$1,690,548.01
<b>Food Service Fund</b>	-\$24,463.14	\$40,339.47	\$38,314.57	-\$22,438.24	\$0.00	-\$22,438.24	\$10,911.64
<b>Payroll</b>	-\$59,348.11	\$285,214.08	\$282,937.71	-\$57,071.74	\$0.00	-\$57,071.74	\$ (35,054.22)
<b>Community Service</b>	\$87,501.81	\$12,343.86	\$6,758.28	\$93,087.39	\$0.00	\$93,087.39	\$ 61,298.64
<b>Building Construction</b>							
Cash	-\$240,278.33	\$535,000.00	\$554,485.50	-\$259,763.83	\$0.00	-\$259,763.83	\$ (255,175.85)
Investments	\$3,229,290.77	\$3,951.34	\$535,000.00	\$2,698,242.11	\$0.00	\$2,698,242.11	\$ 9,151,553.91
<b>Cash Debt Redemption</b>	-\$40,094.47			-\$40,094.47	\$0.00	-\$40,094.47	\$ (65,865.50)
<b>TOTALS</b>	<b>\$6,019,067.07</b>	<b>\$1,963,792.03</b>	<b>\$2,281,675.88</b>	<b>\$5,701,183.22</b>	<b>\$0.00</b>	<b>\$5,701,183.22</b>	<b>\$11,186,887.63</b>

DESCRIPTION	Bank Stmt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
Bank of the West	\$109,158.04	\$98,875.49		\$0.00	\$10,282.55
Frandsen Bank & Trust	\$102,236.25	\$49,067.64	\$0.00	\$0.00	\$53,168.61
Frandsen Bank & Trust- MM	\$721,170.55				\$721,170.55
Bank of the West - MM	\$19,362.08				\$19,362.08
Bank of the West/Flex	\$6,796.43				\$6,796.43
American Federal Bank	\$0.00				\$0.00
MSDLAF	\$2,145,595.11				\$2,145,595.11
MN Trust/PMA	\$2,739,707.89				\$2,739,707.89
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$1,500.00				\$1,500.00
Balance Per Books					<b>\$5,701,183.22</b>
<b>OPERATING FUNDS</b>					
General Cash 01	\$1,102,161.11				
Total 01	\$3,289,222.00				
Checking 02	-\$22,438.24				
Payroll 28	-\$57,071.74				
Checking 04	\$93,087.39				
Total Operating	\$3,302,799.41				
Building Construction	\$2,438,478.28				
Debt Redemption	-\$40,094.47				
Total All Funds	<b>\$5,701,183.22</b>				

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount									
4333	2854	STAC																							
GBB vs M/W & BBB vs Crooksto														14335	Credit	A	03/01/21	195		Check	1	C1	Misc		
														2854	R	21	300	298	301	099	712	SA - Concessions Rev	954.10	0.00	
														Receipt Total:									\$954.10	\$0.00	
														Deposit Total:									\$954.10	\$0.00	
4334	2854	STAC																							
FFA Week: Sandys Donuts														14336	Credit	A	03/03/21	196		Check	1	C1	Misc		
														2854	R	21	300	298	301	099	714	SA - FFA Rev	314.75	0.00	
														Receipt Total:									\$314.75	\$0.00	
														Deposit Total:									\$314.75	\$0.00	
4335	2854	STAC																							
BBB vs Mah/Wau 3/5/21														14337	Credit	A	03/08/21	197		Check	1	C1	Misc		
														2854	R	21	300	298	301	099	712	SA - Concessions Rev	575.75	0.00	
														Receipt Total:									\$575.75	\$0.00	
														Deposit Total:									\$575.75	\$0.00	
4336	2854	STAC																							
E Plemmons Fundraiser														14338	Credit	A	03/08/21	198		Check	1	C1	Misc		
														2854	R	21	300	298	301	099	716	SA - General Rev	2,060.00	0.00	
														Receipt Total:									\$2,060.00	\$0.00	
														Deposit Total:									\$2,060.00	\$0.00	
4337	2854	STAC																							
B/GBB vs WAO 3/8/21														14339	Credit	V	03/09/21	199		Check	1	C1	Misc		
														2854	R	21	300	298	301	099	712	SA - Concessions Rev	538.25	0.00	
														Receipt Total:									\$538.25	\$0.00	
Original Receipt # 14339														14341	Credit	V	03/09/21	199		Check-V1		C1	Misc		
														2854	R	21	300	298	301	099	712		(538.25)	0.00	
														Receipt Total:									(\$538.25)	\$0.00	
														Deposit Total:									\$0.00	\$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
4338	2854	STAC														
Donation, VDay Cookies, Dues																
			14340	Credit	A	03/10/21	200	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	713	SA - FCCLA Rev				292.00	0.00
														Receipt Total:	\$292.00	\$0.00
														<b>Deposit Total:</b>	<b>\$292.00</b>	<b>\$0.00</b>
4339	2854	STAC														
B/GBB vs WAO 3/9/21																
			14342	Credit	A	03/09/21	199-1	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				537.25	0.00
														Receipt Total:	\$537.25	\$0.00
														<b>Deposit Total:</b>	<b>\$537.25</b>	<b>\$0.00</b>
4340	2854	STAC														
B/GBB Playoffs 3/15/2021																
			14343	Credit	A	03/16/21	201	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				433.00	0.00
														Receipt Total:	\$433.00	\$0.00
														<b>Deposit Total:</b>	<b>\$433.00</b>	<b>\$0.00</b>
4341	2854	STAC														
Candy (dep to cover ck)																
			14344	Credit	A	03/19/21	202	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	707	SA - Class of 2022 Rev				3,095.00	0.00
														Receipt Total:	\$3,095.00	\$0.00
														<b>Deposit Total:</b>	<b>\$3,095.00</b>	<b>\$0.00</b>
4342	2854	STAC														
Pop/Candy Sales																
			14345	Credit	A	03/19/21	203	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				7.00	0.00
														Receipt Total:	\$7.00	\$0.00
														<b>Deposit Total:</b>	<b>\$7.00</b>	<b>\$0.00</b>
4343	2854	STAC														
Pennies for Patients																
			14346	Credit	A	03/19/21	204	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	716	SA - General Rev				736.87	0.00
														Receipt Total:	\$736.87	\$0.00
														<b>Deposit Total:</b>	<b>\$736.87</b>	<b>\$0.00</b>

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4344	2854	STAC														
E Plemmons Decal Fundraiser			14347	Credit	A	03/29/21	205	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	716	SA - General Rev			105.00		0.00
														Receipt Total:	\$105.00	\$0.00
														<b>Deposit Total:</b>	<b>\$105.00</b>	<b>\$0.00</b>
4345	2854	STAC														
Pennies for Patients Fund.			14348	Credit	A	03/30/21	207	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	716	SA - General Rev			3,181.46		0.00
														Receipt Total:	\$3,181.46	\$0.00
														<b>Deposit Total:</b>	<b>\$3,181.46</b>	<b>\$0.00</b>
4346	2854	STAC														
Tshirts			14349	Credit	A	03/29/21	206	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	714	SA - FFA Rev			65.00		0.00
														Receipt Total:	\$65.00	\$0.00
														<b>Deposit Total:</b>	<b>\$65.00</b>	<b>\$0.00</b>
4347	2854	STAC														
Candy Fund Jr Class/After Prom			14350	Credit	A	03/31/21	208	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	707	SA - Class of 2022 Rev			3,011.00		0.00
														Receipt Total:	\$3,011.00	\$0.00
														<b>Deposit Total:</b>	<b>\$3,011.00</b>	<b>\$0.00</b>
4348	2854	RAM														
District Deposit			14351	Credit	A	03/29/21		Check	1	C1	Misc					
			2854	E	01	300	294	000	305	104	Consulting Fees/Fees - BBB			170.00		0.00
			2854	R	01	300	211	000	021	000	Rev/Other MN Dists			115,322.41		0.00
			2854	R	01	005	000	000	050	000	iPad Fees			455.00		0.00
			2854	R	01	005	000	000	624	000	Sale Of Equipment			450.00		0.00
			2854	R	01	005	000	000	050	001	Yearbook Sales			15.00		0.00
			2854	R	01	300	258	000	621	000	Music Resale			6.00		0.00
			2854	R	01	005	000	000	099	000	Misc Revenue			29.61		0.00
			2854	R	01	005	000	000	099	000	Misc Revenue			218.00		0.00
			2854	R	01	005	000	000	099	000	Misc Revenue			50.00		0.00
			2854	R	01	005	000	000	099	000	Misc Revenue			235.47		0.00
			2854	R	01	300	292	000	621	000	Ath Dept Misc Sales			60.00		0.00
			2854	R	02	005	770	701	601	000	Student Food Service Sales			332.40		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
4348	2854	RAM														
District Deposit			14351	Credit	A	03/29/21		Check	1	C1	Misc					
						2854	R 02 005 770 701 601 000			Student Food Service Sales					418.50	0.00
														Receipt Total:	\$117,762.39	\$0.00
														<b>Deposit Total:</b>	<b>\$117,762.39</b>	<b>\$0.00</b>
4349	2854	RAM														
District Deposit			14352	Credit	A	03/15/21		Check	1	C1	Misc					
						2854	B 28 215 025			Blue Cross					1,712.50	0.00
						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	R 01 005 000 000 099 000			Misc Revenue					43.60	0.00
						2854	R 01 005 000 000 099 000			Misc Revenue					43.67	0.00
						2854	R 01 005 000 000 099 000			Misc Revenue					4,103.97	0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac					308.28	0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac					2,659.96	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					619.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					701.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					555.50	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					720.00	0.00
						2854	R 01 005 000 000 050 000			iPad Fees					140.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					396.50	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					902.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					340.00	0.00
						2854	R 04 005 505 321 050 206			Drivers Ed Fees					750.00	0.00
														Receipt Total:	\$17,005.98	\$0.00
														<b>Deposit Total:</b>	<b>\$17,005.98</b>	<b>\$0.00</b>
4350	2854	RAM														
MN Dept of Ed			14353	Credit	A	03/15/21		Check	1	C1	Misc					
						2854	R 01 005 000 000 211 000			General Ed Aid					316,304.69	0.00
						2854	R 01 005 000 000 201 000			Endow App					11,248.50	0.00
														Receipt Total:	\$327,553.19	\$0.00
														<b>Deposit Total:</b>	<b>\$327,553.19</b>	<b>\$0.00</b>

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4351	2854	RAM														
MN Dept of Ed			14354	Credit	A	03/31/21		Check	1	C1	Misc					
						2854	R 01 005 000 000 211 000			General Ed Aid				288,476.56		0.00
						2854	R 01 200 420 000 360 000			State Aid Spec Ed				82,735.21		0.00
						2854	R 04 005 580 325 300 000			State Aids/Grants				850.67		0.00
						2854	R 04 005 582 344 300 000			School Readiness State Aid				6,984.19		0.00
						2854	R 04 005 583 354 249 000			Preschool Screening State A				519.00		0.00
														Receipt Total:	\$379,565.63	\$0.00
														<b>Deposit Total:</b>	<b>\$379,565.63</b>	<b>\$0.00</b>
4352	2854	RAM														
ELSA - Pathways II			14355	Credit	A	03/02/21		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
														<b>Deposit Total:</b>	<b>\$2,160.00</b>	<b>\$0.00</b>
4353	2854	RAM														
FNS			14356	Credit	A	03/10/21		Check	1	C1	Misc					
						2854	R 02 005 770 709 479 000			Summer Food Svc Prog				3,481.93		0.00
						2854	R 02 005 770 709 479 000			Summer Food Svc Prog				33,652.03		0.00
														Receipt Total:	\$37,133.96	\$0.00
														<b>Deposit Total:</b>	<b>\$37,133.96</b>	<b>\$0.00</b>
4354	2854	RAM														
SERVS - Title/ESSER			14357	Credit	A	03/16/21		Check	1	C1	Misc					
						2854	R 01 200 206 433 400 000			Fed Aid thru State				10,000.00		0.00
						2854	R 01 005 790 152 400 000			ESSER Fed Aid thru State				2,795.37		0.00
						2854	R 01 005 790 151 400 000			ESSER Fed Aid thru State				13,640.59		0.00
						2854	R 01 200 216 414 400 000			Fed Aid thru State				14,662.74		0.00
														Receipt Total:	\$41,098.70	\$0.00
														<b>Deposit Total:</b>	<b>\$41,098.70</b>	<b>\$0.00</b>

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

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4355	2854	RAM														
ELSA - Pathway II			14358	Credit	A	03/23/21		Check	1	C1	Misc					
			2854	R	04	005	582	337	040	000	Tuition From Patrons				1,080.00	0.00
														Receipt Total:	\$1,080.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,080.00</b>	<b>\$0.00</b>
4356	2854	RAM														
Online Payments			14359	Credit	A	03/31/21		Check	1	C1	Misc					
			2854	R	02	005	770	701	601	000	Student Food Service Sales				699.40	0.00
			2854	R	01	300	292	000	050	000	Participation Fees				1,420.00	0.00
														Receipt Total:	\$2,119.40	\$0.00
														<b>Deposit Total:</b>	<b>\$2,119.40</b>	<b>\$0.00</b>
														Report Total:	\$940,847.43	\$0.00

# 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."*

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4/9/2021

## Superintendent Report

April 2021 School Board Meeting

1. Consolidation
  - a. Committee meeting – Good overall meeting. Information shared on staffing projections, budget projections, and future building plans
2. Building Project Update
  - a. Office & Entry almost fully sheetrocked
  - b. Sound barrier being installed in multi-purpose
  - c. Everything on track for completion at start of school year
3. Legislative Updates
  - a. Budgets: House adds 2/2% to formula, Governor add 1,2.5% to formula, Senate has no additional funding tied to formula
  - b. Many new mandates currently in house bill
4. Enrollment
  - a. Current PreK-12 enrollment is 620
    - i. Down 2 from last meeting
5. Other
  - a. MDE Commissioner change
  - b. Health Insurance Bid Process
    - i. Received 5 bids, looking at potential 9.9% increase

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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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4/13/2021

1. Distance Learning Update
2. Senior Priveleges
3. Distracted Driving Presentation 9-12: Partnership with Essentia Health
  - a. Sargent Jesse Grabow and DOT Rep Katy Kressin
4. FFA Region 1 Star Farmer
  - a. MN FFA Star Farmer Finalist (April 22<sup>nd</sup>)
5. Prom Update
  - a. Safety: Pods & Food/Drink
  - b. Audience/Spectators/ Live Stream
6. Graduation Update
  - a. Audience/Spectators/Live Stream
  - b. Parade
7. MCA Testing
8. Minnesota Torando Awareness Day: April 15<sup>th</sup>
9. 6<sup>th</sup> Grade Trip: Itasca May 12th
10. 7<sup>th</sup> Grade Trip: Character Challenge Course May 19th

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

## School Board Notes: April 2021

- Assessment Update
  - ACT makeup test April 13<sup>th</sup>
  - MCA testing April 8<sup>th</sup> – May 14<sup>th</sup>  
Schedule online & shared with parents
  - MTAS testing April 16<sup>th</sup> – May 10<sup>th</sup>
  
- Updates
  - Planning meetings with NCW teachers
    - SPED meeting Wednesday
    - Grade-level class meetings will be scheduled for May
  - Preschool programming
    - Head Start contract
    - Planning meetings
    - Class lists planning meetings in May
    - Playground updates
  - Physical Education planning
  - Music Department planning
  
- Happenings
  - Spring Concert recorded- May 5<sup>th</sup>
  - Bike / Walk Day –May 5<sup>th</sup>
    - City will be hosting this year due to construction
  - PreK Open House --May 12<sup>th</sup>
    - Information for families about different programs
    - Meet the teachers
    - Paperwork
  - Kindergarten Roundup –May 19<sup>th</sup>
    - Meet the teachers
    - Expectations
    - Paperwork
  - Track & Field Day – May 14<sup>th</sup>
    - K-2 AM
    - 3-5 PM
    - 2 family members per student may attend
    - Closed field
  - TBD
    - 4<sup>th</sup> and 5<sup>th</sup> Grade Knowledge Bowl
    - NCW student tours
    - End of the Year Celebration
    - 5<sup>th</sup> Grade Graduation
    - Grade-level planning meetings with NCW teachers
    - MCA celebrations 28
    - Field trips





# *Ada-Borup* HS Principal/Activities Director

## School Board Notes

### Spring Activities:

- **Participation Numbers:**

Activity	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>	12 <sup>th</sup>	Total
Girls Track	6	7	5	4	6	3	<b>31</b>
Boys Track	4	3	1	1	4	2	<b>15</b>
Girls Golf	0	0	0	0	0	0	<b>0</b>
Boys Golf	5	0	2	5	4	1	<b>17</b>
Softball	9	2	6	6	5	2	<b>30</b>
Baseball	10	6	12	3	8	1	<b>41</b>
Clay Target	6	1	5	3	3	2	<b>20</b>

- **FFA**

Congrats to Daniel Jossund on being 1 of 4 finalists for FFA Minnesota Star Farmer Award

- **Music**

Choir:

Student	Score (out of 40)	Selection
Kindlee Christianson	35** (Superior)	Liza Jane
Kyleigh Lewis	32* (Excellent)	The Water Is Wide
Jasmin Haverkamp	33* (Excellent)	Danny Boy
Gabriella Hyde	34* (Excellent)	Shenandoah
Amber Shively	31* (Excellent)	Poor Wayfaring Stranger

\*Out of 16 eligible choir students, 5 elected to compete in solos.

Choir Concert will be filmed on Tuesday, April 20th, during choir hours and a link will be shared with choir families to view the end of that week.

Elementary:

The elementary will be videoing a virtual program the first 2 week of May in the music room (K-4) and auditorium (Gr. 5 & 6) as individual grade levels (no mixing of levels for safety), and a link will be shared with parents before the end of the school year.

Waiting on Band Solo results for Quinn Christenson.

- **Speech**

Karah Jacobson participated in the virtual speech sub-section. Her performance of her serious prose piece, "The Woman Who Wasn't There," by Robin Gaby Fisher and Angelo J. Guglielmo, Jr., earned her fifth place. Karah is also the first alternate for sections.

- **Boys & Girls Basketball**
  - Girls Basketball finished the year with a 6-12 record
    - Congrats Kaya Lee on being named All-Conference Honorable Mention
  - Boys Basketball finished the year with a 10-9 record
    - Congrats Cameron Spaeth on being named All-Conference Third Team
    - Congrats Weston Winfrey on being named All-Conference Honorable Mention
- **Needs approval**
  - 6<sup>th</sup> grade participating in JH track
  - Hire Shaina Hince for JH softball
  - Austin Robb & Sunny Resnick Volunteer Coaches for Baseball
  - Selling of old jerseys
- **Close Meeting Winter Evals**

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**Ada-Borup School**  
**Building & Maintenance Minutes**  
**3-26-21**  
**11:00 a.m.**

1. Call the Meeting to Order: Members in attendance: Aaron Cook, Bree Triplett, Josh Carlson, Mick Thomposn, Nancy Merkens, Barb Spilde, Doug Slininger, Shawn Rouw, Jeremy Prodzinski, Dave Smart
2. Approval of Minutes from 1-26-21 (Nancy/Bree)
3. Old Business
  - a. French drain on track worked over the winter
4. New Business
  - a. Building Project Update
    - i. Scoreboards
      1. reviewed quote for two scoreboards, recommendation to upgrade to uni-vision digits
        - a. Scoreboards were removed from contract portion of project
    - ii. Front signage
      1. Design reviewed from Indigo, waiting on quote
    - iii. Office Desks & Chairs
      1. Multiple companies have been contacted, quotes will be arriving shortly
  - b. EIFS Cleaning & Painting
    - i. Currently have one quote - Fransen & Olson Plastering
      1. Looking for one additional quote
      2. Will bring to board for full approval to be completed summer 21
  - c. Floor Scrubber Quote
    - i. Reviewed quotes from Hillyard & Dacotah Paper
      1. Recommendation to bring Hillyard quote to board for approval
  - d. Carpet Samples for current office area
    - i. Reviwed two samples for current office area, design with no red chosen
  - e. Outdoor Paging Quotes
    - i. Reviewed quotes from Tricorne to add paging to exterior of school, athletic complex, and bus garage
      1. All three will be brought to full board for approval
  - f. Special Ed Room request
    - i. Reviewed request from HS special ed department to add current custodial office to special education area for 21-22 school year
      1. Doug is going to gather prices on renovation needed
  - g. Landscaping
    - i. Current design

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1. Noted that bushes on south side of building were removed, due to dead areas
    2. New options being looked at on south side and will ask for recommendations on other sides of the building as well
  - ii. Potential options by new entry
    1. Will have landscaping company look at options near new entry way
  - h. Other
5. Adjourn – 11:32 (Mick/Josh)

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April 7, 2021

## Technology Committee Meeting Minutes

1:00 p.m.

Attendance: Aaron Cook, Josh Carlson, Bree Triplett, Gretchen Rockstad, Barb Spilde, Jeremy Prodzinski, Emily Lee, John Rikhus

1. Call Meeting to Order - 1:00
2. Approve minutes from February 3, 2021 meeting (Barb/Gretchen)
3. Phone System Update
  - a. 4 quotes were provided – Heartland, Marco, Arvig, Techcheck
    - i. Will move forward working with arvig (Barb/Josh)
4. Consolidation Topics
  - a. Email domains
    - i. Leave current domain as is
    - ii. Keep NCW domain open at this time
  - b. Devices for new teaching staff
    - i. May need to purchase 2-3 laptops over the summer
5. Buidling Project technology updates
  - a. Additional Cameras for Multi Purpose
    - i. 2 additional cameras will give coverage in all 4 corners
6. Other
  - a. Chrombook discussion
7. Adjourn – 1:40 (Gretchen/Barb)

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

## **MEEP Team Minutes**

**The ABHS MEEP team met on 3/16/2021**

**Members Present:** Josh, Shanon, Amanda, Amy, Nate, Ruth, Elizabeth, Becky, Dave, Nancy

**Members Absent:** Cindy R

1. **Call Meeting to Order:** 8:30AM - Josh
2. **Comments, Concerns, & Additions to the Agenda:**
  - a.
3. **Approval of Minutes** February 5th, 2021: **Motion- Dave, 2nd- Shanon**
  - a.
4. **Old Business:**
  - a. MCA Scheduling
  - b. Marks in Synergy
  - c. Technology Requirements for Students
  - d. PTC's
5. **New Business:**
  - a. Backpacks in classroom
    - i. Move to 9-12 no backpacks, 6-8th optional (lots of snacks and pop in the classrooms)
  - b. Semester Tests
    - i. Yes, hold on May 24th and 25th (Block Schedule). Potential outside activities that Wed or Thurs (TBD at next MEEP)
  - c. Distant Learning option for students (quarantine only in Quarter 4)
    - i. Only students that have Opted In or are on quarantine will be allowed to distance learn. Students that are sick will be marked as sick
  - d. Parent Teacher Conferences 2021-22
    - i. Teachers will talk in PLC's to see what may be needed for 2021-22
  - e. PLC's for 2021-22
    - i. Teachers will talk in PLC's to see what ideas for changes can be made.
6. **Next Meeting:**
  - a. TBD as needed
7. **Adjourn:**
  - a. 9:05AM Motion-Dave, 2nd- Ruth

## **MEEP Team Minutes**

**The ABHS MEEP team met on 2/5/2021**

**Members Present:** Josh, Shanon, Amanda, Amy, Nate, Ruth, Elizabeth, Becky, Dave

**Members Absent:** Cindy, Nancy

**8. Call Meeting to Order:** 7:48AM

**9. Comments, Concerns, & Additions to the Agenda:**

a.

**10. Approval of Minutes** December 1st, 2020: **1st Cakebread and 2nd Syverson**

a.

**11. Old Business:**

e. Semester Testing

f. 12 Days of Christmas

g. MHS Banquet

h. Parent Teacher Conferences:

**12. New Business:**

a. Should the High School use a block schedule during MCA's

- MEEP members agreed on a semi-block schedule, met Wednesday to created the schedule (shared with teachers)

b. Marks in Synergy(can all teachers mark assignments as missing for communication purposes)

- All teachers will attempt to mark students missing assignments in Google Classroom or Synergy

c. Student Expectations: No Gaming in class, remind students to wear masks correctly, no hats during the school day w/ exception of lunch and shop.

- All in agreement with cracking down on gaming, hats/hoods, and proper mask wearing

d. Parent Teacher Conferences: Zoom waiting room or Google Meets

- Staff was ok with all virtual meetings for Spring PTC's (March 1st Zoom) \*\*Changed to Google Meets due to cost

**13. Next Meeting:**

a. TBD

**14. Adjourn: McCraven, Hayden @ 8:07AM**

# Donations

From	For	Amount	Date
Wayne Erickson Memorial	Trap Team	\$50.00	3-29
Tootie Johnson Memorial	Trap team	\$50.00	3-29

## 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, March 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: Kinsey Anderson, Char Baker, Jim Birkemeyer, Sharnel Bitker, Andrew Chisholm, Ruth Hayden, Curt Johannsen, Bob Kinkade, Tyelyn Pearson, Pat Pfund, Alex Ranz, Brittany Stoltman, Kenley Wahlin

Pledge of Allegiance recited

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

Chairman Thompson called for public input:

- Char Baker spoke regarding the Pre-K Program and Head Start. Comments also from Andrew Chisholm, Alex Ranz, and Curt Johannsen.

School Board Member Comments: None

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

Superintendent Aaron Cook reported on:

- 1) Consolidation:
  - a. The commissioner has given approval on the proposed plat.
  - b. Members from the city of Hendrum have met with administration at both Ada-Borup and NCW about potential future uses of the Hendrum school building.
  - c. We are working with attorneys to clarify any legal questions we have regarding personnel and other human resource questions.
- 2) COVID 19 Updates
  - a. There was a spike in Norman County data due to a recent outbreak in neighboring town.
  - b. MDE has given additional guidance going forward on the mandated 30 minute prep for teachers. Discussed Wednesday plan moving forward.
- 3) Building Project Update:
  - a. The only area where concrete has not been poured is the south half of the multi-purpose area.
  - b. Framing is almost complete in the new office area.
  - c. Roof work is still taking place.
- 4) Legislative Updates:
  - a. MMB released the budget for the next biennium and there is a forecasted surplus of 1.6B.
  - b. School groups are pushing legislatures for quick action on anything regarding summer programming. We will look to finalize our summer plans after this.
  - c. Region 8 MASA day at the Capital will be virtually on March 17.
- 5) PreK-12 Enrollment is 622 (down 3 from last month)
- 6) Discussion on 2021-2022 School Calendar, Health Insurance Bids, and PreK Programming.

High School Principal Josh Carlson reported on:

- 1) Students Distance Learning – 26
- 2) Virtual Parent Teacher Conferences – Not well attended.
- 3) 2021-2022 Master Schedule has been shared with staff.
- 4) Possibility of spring music concerts.
- 5) Seniors:
  - a. Held meeting with seniors regarding graduation.
  - b. Text4College is text messaging intervention designed to help students. This will be offered to seniors.
  - c. Discussion on Prom. No state recommendations yet.
  - d. Graduation Requirements – Letters were sent out to seniors at risk.
  - e. Forum All Star Scholarship shared with seniors.
- 6) Ethan Plemmons hat day, donut sales, T-shirts sales, and donations totaling over \$7,600.

Elementary Principal/District Assessment Coordinator Bree Triplett reported on:

- 1) Assessment Update given on ELL Testing, MCA Schedule, MDE Update, MTAS, Pre ACT, and ACT.
- 2) Information given on consolidation progress/programming.
- 3) Happenings 38
  - Virtual PT Conferences were well attended – 93%

- Pre-School Screening – March 2, 9, & 23
- Early Dismissal/Teacher Workshops – March 19
- Distance Learners – 9
- Discussed outdoor recess plans for Spring
- Looking ahead to Track & Field Day possibilities

Activities Director Kenley Wahlin reported on:

- 1) Girls Basketball Record: 5-11 ABW will host Play-in game on Monday, March 15.
- 2) Boys Basketball Record: 8-7 Boys may also host Play-in game on Monday, March 15.
- 3) Virtual Speech Sub-Sections on March 27.
- 4) Senior High Knowledge Bowl placed 9<sup>th</sup> in Sub-Regionals. Regional competition on March 10. JH Knowledge Bowl has been doing a great job as well.
- 5) FFA Update:
  - McKenna Hellerud and Daniel Jossund will be receiving their State Degrees at virtual State Convention.
  - Daniel Jossund is the Region 1 Star Farmer winner. He will be interviewed and 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 2021-22 officer team.
  - Olivia Sip (Class of 2020) is completing her American Degree application and will interview March 11.
  - Team members Katrina Quick, Erin Crane, Jasmin Haverkamp, and Kingsley Mundt placed 5<sup>th</sup> overall in the Horse Evaluation CDE on February 18. Katrina Quick placed 3<sup>rd</sup> as an individual.
  - FFA Week was celebrated February 22-26.
  - Livestock Evaluation CDE will be held March 9-11.
- 6) Virtual choir and band solo contests will be held end of March.
- 7) Grades 6-12 band students are preparing for a performance in late April.
- 8) Official start date for spring sports is March 29. Grades 9-12 baseball will start March 22 with arm conditioning workouts. JH baseball will start arm conditioning workouts on March 25.

Committees:

- 1) Cook reported on Transportation committee meeting.
- 2) Rockstad reported on Negotiations committee meeting.
- 3) Carlson reported on Staff Development committee meeting.
- 4) Bishop reported on Meet & Confer committee meeting.

Rockstad made the motion to approve adoption of the agenda. Motion seconded by Bishop. UC

New Business:

- A. Bishop made the motion to approve the Consent Agenda. Motion seconded by Engel. UC
  - I. Accept Donations
  - II. Approve regular meeting minutes from February 9, 2021.
- B. Personnel:
  - I. Spilde made the motion to accept retirement of Renee Visser. Motion seconded by Thompson. UC Thank you for 34 years of dedication and service to the district.
  - II. Merkens made the motion to approve posting for a 1.0 FTE Special Education Teacher. Motion seconded by Rockstad. UC
  - III. Thompson made the motion to approve Superintendent/Business Manager contract for Aaron Cook for 2021-22 and 2022-23. Motion seconded by Engel. UC
- C. Rockstad made the motion to approve 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). Motion seconded by Bishop. The following voted in favor thereof: Nancy Merkens, Barb Spilde, Mick Thompson, Dena Bishop, Gretchen Rockstad, Janna Engel Motion Carried.
- D. Merkens made the motion to approve the purchase of two (2) school buses. Motion seconded by Spilde. UC
- E. Rockstad made the motion to approve 2021-2022 School Calendar with the addition of April 18 as a make-up day. Motion seconded by Spilde. UC

Next Regular School Board Meeting on Tuesday, April 13, 2021, at 7:00 a.m.

Spilde made the motion to adjourn regular meeting at 9:35 a.m. Motion seconded by Bishop. Motion Carried.

Nancy Merkens, Clerk

Minutes prepared by: Sandy Gunderson

April 8, 2021

Mr. Aaron Cook  
Ada-Borup/West Schools  
604 W. Thorpe Ave.  
Ada, Mn 56510

Dear Mr. Cook and the Ada-Borup/West School Board:

After 41 years of teaching including 16 years at Climax and the last 25 years here at Ada-Borup/West School District as a Physical Education and Health Teacher plus Coaching. I have decided that it is time for me to retire. I plan to complete the current school year before officially retiring after the final day of classes on Friday, May 28th, 2021.

My coaching career of 36 years as Head Volleyball and 40 years as Head Track and Field was an added bonus for me. There have been many great moments and memories.

Thanks to all of you for your support. I have thoroughly enjoyed my time here as a teacher and coach. I am honored to have had the chance to touch the lives of so many students and athletes. It has been as much a pleasure to learn from them as it has been to teach them. Thank you so very much for the opportunity to teach and coach at the Ada-Borup/West School District. It is a honor to be a Cougar and always will be!

I would like to thank all my co-workers and staff teachers for their assistant and motivation throughout my teaching career.

Sincerely,

A handwritten signature in black ink that reads "Ruth M. Hayden". The signature is written in a cursive style with a large, looping flourish at the end.

Ruth Hayden

**Fransen & Olson Plastering LLC**

PO Box 9313

Fargo, ND 58106

Phone: (218) 790-0030

Phone: (701) 205-2110

fransenolson@aol.com

Tracy.egerdahl.fao@hotmail.com

Proposal Submitted to: Doug Slawinski Phone: \_\_\_\_\_ Date: 7-13-21

Cell: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: doug.s@ada.k12.mn.us  
Job Name: \_\_\_\_\_

ADA PARISH SCHOOL  
Address: \_\_\_\_\_

City, State and Zip Code: \_\_\_\_\_ Job Location: ADA SCHOOL

ADA MN ADA MN

We propose hereby to furnish material and labor – Complete in accordance with specifications below for the sum of:

TWENTY TWO THOUSAND EIGHT HUNDRED Dollars \$ 22,800

Payment to be made as follows:

MONTHLY

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, and/or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensations Insurance.

Authorized Signature: [Signature]

Note: This proposal may be withdrawn by us if not accepted within 90 days.

We hereby submit specifications and estimates for:

PAINTING OF NORTH SIDE OF BUILDING WITH POWER WASHING ONE UPPER SECTION ALONG WITH LOWER SECTION

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please sign, date, and return a copy to Fransen & Olson Plastering.

Date of acceptance: \_\_\_\_\_ Signature of acceptance: \_\_\_\_\_

Tracy Egerdahl - Owner: [Signature]

Todd Egerdahl - Owner: \_\_\_\_\_



HILLYARD / HUTCHINSON  
 1301 8TH STREE NE  
 STAPLES MN 56479

Phone: 1-800-423-3550  
 Fax:

# Quotation

### Ship-to Party Address

ISD #2854 ADA PUBLIC SCHOOL  
 604 W Thorpe Ave  
 Ada MN 56510-1027

Customer Phone: 800-423-3550

[www.hillyard.com](http://www.hillyard.com)

### Information

**Quotation No.** 100668558

Valid from 02/17/2021 to 04/03/2021

**Document Date** 02/17/2021

**Customer No.** 203507

**Customer P.O.** WWW/NOMI

**Account Manager** Nolan Miles

**Phone** 800-423-3550

**Extension**

Entered By: NOMI

Page 1 of 1

### Quotation Details

Item	Material Description	Quantity	Unit Price	Amount
0010	HIL56027 TRIDENT R26SC PRO	1 EA	12,200.35	12,200.35
0020	DIEEV31AA BATTERY 12 VOLT AGM 115AH	2 EA	366.36	732.72
			Gross Price	12,933.07
Tax and Freight charges are subject to change.				
<b>DO NOT PAY FROM THIS QUOTATION!</b>				

**Tricorne Audio, Inc.**  
 417 Main Avenue, Suite 118  
 Fargo, ND 58103

# QUOTATION

Quote Number: M3447  
 Quote Date: Mar 10, 2021  
 Page: 1

Voice: 701-239-4623  
 Fax: 701-239-0115

Quoted To:
Ada/Borup Public School Independent School Dist #2854 604 West Thorpe Ave Ada, MN 56510

Customer ID	Good Thru	Payment Terms	Sales Rep
ADA BORUP PUB	4/9/21	Net 30 Days	Johnk, Robert

Quantity	Item	Description
7.00	RAUL 3603	SALE AND INSTALLATION OF PAGING HORNS FOR THE OUTSIDE PERIMETER OF THE SCHOOL. THE HORNS WOULD BE SET UP AS A SEPARATE PAGING ZONE ON THE PAGING SYSTEM. WIDE ANGLE PAGING PROJ 2C SH 18GA STR PLEN
2,000.00	WP 25293BGY1000	
1.00	LABOR INSTALL	

Subtotal	5,096.00
Freight	
Sales Tax	
<b>TOTAL</b>	<b>5,096.00</b>

**Tricorne Audio, Inc.**  
 417 Main Avenue, Suite 118  
 Fargo, ND 58103

# QUOTATION

Quote Number: M3448  
 Quote Date: Mar 10, 2021  
 Page: 1

Voice: 701-239-4623  
 Fax: 701-239-0115

Quoted To:
Ada/Borup Public School Independent School Dist #2854 604 West Thorpe Ave Ada, MN 56510

Customer ID	Good Thru	Payment Terms	Sales Rep
ADA BORUP PUB	4/9/21	Net 30 Days	Johnk, Robert

Quantity	Item	Description
		SALE AND INSTALLATION OF NETWORKED PAGING AT ATHLETIC FIELDS.
4.00	RAUL 3603	WIDE ANGLE PAGING PROJ
1.00	RDLC SF-NP50A	NETWORK TO 50W 70V AMP
1.00	AUDINATE ADPDIAU1X	DANTE AVIO 1 CH IN ADAPTOR
1.00	RDLC TX70A	70V TO LINE TRANSFORMER
1.00	LABOR INSTALL	

Subtotal	2,708.13
Freight	
Sales Tax	
<b>TOTAL</b>	<b>2,708.13</b>

**Tricorne Audio, Inc.**  
 417 Main Avenue, Suite 118  
 Fargo, ND 58103

# QUOTATION

Quote Number: M3449  
 Quote Date: Mar 10, 2021  
 Page: 1

Voice: 701-239-4623  
 Fax: 701-239-0115

**Quoted To:**  
 Ada/Borup Public School  
 Independent School Dist #2854  
 604 West Thorpe Ave  
 Ada, MN 56510

Customer ID	Good Thru	Payment Terms	Sales Rep
ADA BORUP PUB	4/9/21	Net 30 Days	Johnk, Robert

Quantity	Item	Description
1.00	RAUL 3603	SALE AND INSTALLATION OF NETWORKED PAGING AT BUS GARAGE WIDE ANGLE PAGING PROJ MTL WALL BAFFLE W/US0188 SPKR NETWORK TO 50W 70V AMP  ** THE SIGNAL FOR THIS PAGING IS COMING FROM THE SAME SOURCE AS THE ATHLETIC FIELD PAGING. THIS QUOTE IS VALID ONLY IF THE ATHLETIC FIELD QUOTE IS TAKEN**
1.00	RAUL ACCWB5	
1.00	RDL SF-NP50A	
1.00	LABOR INSTALL	

Subtotal	1,448.33
Freight	
Sales Tax	
<b>TOTAL</b>	<b>1,448.33</b>

FACILITY USAGE CONTRACT  
Between  
ADA-BORUP SCHOOL DISTRICT I.S.D. 2854  
And  
TRI-VALLEY OPPORTUNITY COUNCIL, INC

**SCOPE:** To provide a formal contract which specifies the terms, conditions, and obligations involved in Tri-Valley's use of facilities in establishing and providing Head Start services.

**PARTIES:** Ada-Borup Public School I.S.D. 2854, 604 West Thorpe Ave, Ada, MN 56510 (hereinafter referred to as "Ada-Borup School") and Tri-Valley Opportunity Council, Inc. Head Start Program, PO Box 607, Crookston, MN 56716 (hereinafter referred to as "Tri-Valley").

Both parties agree to the following: with the formation of this partnership, a School Readiness and Head Start center based preschool program serving 4 and 5 year old children.

**PURPOSE:** Ada-Borup School District is a public entity providing for the educational needs of children located within Ada-Borup School District; and Tri-Valley Opportunity Council, Inc. serves the children of low-income families located within Norman Count. Whereas, Tri-Valley and Ada-Borup School shall collaborate and provide early childhood services, including: Head Start and School Readiness, located at the Ada-Borup Public School in Ada, MN.

**DURATION:** The designed space will be made available for Tri-Valley use for the anticipated period of August 2021 – August 2022. With anticipated operating hours of 8:00 am – 3:10 pm for children from September 7, 2021 – May 27, 2022; 7:45 am – 4:15 pm for staff Monday through Friday.

**SPACE:** Specific space/facilities designed for Tri-Valley used includes two classroom spaces (Room #106b and Room #109/Early Childhood rooms), a shared eating area (Commons), a preschool playground area, and the gym, music, library, and computer room, if available. Any area or space not specifically listed is not covered under the terms of this agreement, and shall not be used by Tri-Valley without prior authorization from the school.

**PAYMENT:** Tri-Valley will pay Ada-Borup School the amount of \$250.00 per month, beginning September 2021, ending May 2022 for utilities, custodial service, and supplies. Ada-Borup School will present Tri-Valley with a bill/invoice within 30 days of each month. Tri-Valley will provide prompt payment upon complete accurate invoice.

Ada-Borup School will pay Tri-Valley \$10.95 per non-Head Start child for the use of Teaching Strategies GOLD per year. Tri-Valley will present Ada-Borup with a bill/invoice. Ada-Borup will provide prompt payment upon complete accurate invoice.

**TRI-VALLEY OBLICATIONS:**

Region V Head Start Services

- Tri-Valley shall offer Head Start Services to children ages four through five years old who reside within the geographical confines of the Ada-Borup School District or who open enroll into the Ada-Borup School District as long as they reside in Norman County and qualify for Head Start under Head Start Eligibility.

- Tri-Valley shall provide a Teacher meeting Head Start Teacher qualifications for two Collaboration Classrooms. The Teachers will be scheduled in the classroom for 8 hours a day from 7:45 am-4:14 pm. The Teachers will be allowed to have ½ hour lunch off the clock and two 15 minute breaks on the clock through the course of the 8 hour day. One Teacher will be in one of the classrooms Tuesday through Friday and will use Monday to complete other Head Start required components listed in the next bullet. The other Teacher will be in the other classroom Monday through Friday and will be given time out of the room by our Classroom Assistant to complete components listed in the next bullet.
- The Teachers will fulfill all the Head Start requirements not covered by the Ada-Borup School District on all children enrolled as a Head Start family. This would include: family service support and goal setting, filling out applications for Head Start, conduct parent conferences/home visits, conduct developmental screenings, maintain and document communication with families, collect and chart data, and other assessment activities using MyTeaching Strategies online assessment for reporting purposes.
- Tri-Valley shall provide a Classroom Assistant meeting Head Start Classroom Assistant qualifications to share time between the two Collaboration Classrooms. The Classroom Assistant will be scheduled for 8 hours a day from 7:45 am-4:15 pm. The Classroom Assistant will be allowed to have a ½ hour lunch off the clock and two 15 minute breaks on the clock through the course of the 8 hour day. The Classroom Assistant will provide ½ hour and 15 minute breaks to Head Start staff and will also provide planning time for Teaching Staff.
- Tri-Valley will provide snack for all children attending the Early Childhood Program.
- Tri-Valley will follow the Ada-Borup School Calendar.
- Early Childhood Services for Head Start enrolled families shall be at no cost.
- A maximum of 20 children per classroom will be served by Head Start and School Readiness at any given day.
- Provide all necessary training, support, monitoring, supplies, and equipment to staff.
- Meet as deemed necessary with Ada-Borup School District staff to work through any conflicts of interest or changes needed to the program to meet the needs of both parties. Planning to further strengthen both parties programs by collaborating to best utilize staff and funds.
- Tri-Valley does not provide transportation services.
- Assist in the recruitment of children to the Ada-Borup School District/Tri-Valley Head Start Collaboration Program.

**ADA-BORUP PUBLIC SCHOOL DISTRICT OBLICATIONS:**

- Ada-Borup Schools shall provide Early Childhood Program Services for Head Start and School Readiness for the period from September 7, 2021 through May 27, 2022. One section of kids will have services Tuesday through Friday, another section of kids will have services Monday/Wednesday and every other Friday, and the last section of kids will have services Tuesday/Thursday and every other Friday.
- Ada-Borup School shall provide two qualified teachers for two collaborative classrooms.
- Ada-Borup School shall provide the physical facility in which Early Childhood Program Services shall be delivered, providing two classrooms, commons for meals, playground, and if available, gym, music, and library, are at no additional cost to Tri-Valley.

- The Ada-Borup School is responsible for transporting Early Childhood Program children to and from school.
- Breakfast and lunch is provided utilizing the school lunch program through Ada-Borup School District.
- Provide janitorial services for the rooms used for early childhood services.
- Provides/pays for a Paraprofessional as required according to any child’s IIP/IEP/IFSP.
- Provide available space for Tri-Valley Head Start home-based socializations and parent meetings.
- Assist in the recruitment of children to the Ada-Borup School District/Tri-Valley Head Start Collaboration Program.
- Assign a representative to serve as the liaison with the Tri-Valley Representative to address any ongoing concerns and planning related to this agreement and the use of the school facilities.
- Provide keys for the facility to the Tri-Valley Staff as deemed necessary.
- Provide school contact(s) information for emergency purposes.

**CONTRACT CHANGES:** Any desired changes to this agreement by either party shall require prior notice in writing and mutual agreement to the proposed change(s).

**CONTIGENT CONDITIONS:** Finalization of this agreement will be contingent on the facility meeting federal, state, and/or local requirements, regulations, and/or policies for the operation of a Head Start Program.

**AGREEMENT:** The undersigned are duly authorized to enter into the agreement on behalf of the Ada-Borup School District and Tri-Valley Opportunity Council, Inc. As the authorized representatives for the Ada-Borup School District and Tri-Valley, we hereby agree to the terms and conditions set forth by this agreement and any defined attachments and schedules.

\_\_\_\_\_  
 Ada-Borup School District Date: \_\_\_\_\_

\_\_\_\_\_  
 Ada-Borup School District Date: \_\_\_\_\_

\_\_\_\_\_  
 Carla Juntunen, Ada Center – Center Manager Date: \_\_\_\_\_

\_\_\_\_\_  
 Laurie Coleman, Head Start Child and Families Program Director Date: \_\_\_\_\_

\_\_\_\_\_  
 Jason Carlson, TVOC Executive Director  
 Tri-Valley Opportunity Council, Inc. Date: \_\_\_\_\_