



# ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

*A Tradition of Excellence, One Student at a Time*

Agenda for November 15, 2021

6:30 PM

Rockford Community Center

7600 County Rd 50

Rockford, MN 55373

1. **CALL MEETING TO ORDER**
  - A. Pledge of Allegiance
  - B. Board Roll Call
2. **APPROVAL OF AGENDA**
3. **PUBLIC COMMENTS**
4. **CONSENT ITEMS**
  - A. Consent--Approval of Minutes 3
  - B. Consent--Personnel 9
  - C. Consent-- Approval of Staff Seniority 11
  - D. Consent--Approval of Bills and Wire Transfers 15
  - E. Consent--Approval of Open Enrollments 36
5. **FISCAL RESPONSIBILITY**
  - A. Resolution of Acknowledgement of Contributions/Donations 38
  - B. ICS Update 39
6. **HIGH STUDENT ACHIEVEMENT**
  - A. RMS-CES Principal's Report and Greenhouse update 50
  - B. RHS Principal's Report, IB Update 52
  - C. Approval of New RHS courses and descriptions for the 2022-2023 academic year 54
  - D. Activities Director Report 58
  - E. Overnight Trip approval for Rockford Boys' Basketball programs on December 29th and 30th to St. Cloud, MN 60
  - F. Overnight trip approval for the Gymnastics team to St. Louis Park on January 21, 2022. 63
  - G. Director of Teaching and Learning Report 66
7. **SAFE & WELCOMING ENVIRONMENT**
8. **EFFICIENT & EFFECTIVE OPERATIONS**
  - A. Policies 902R second reading and 806 first reading 90
9. **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**
  - A. Work Session: Monday, December 6, 2021, in the RCC.  
Regular Meeting of the Board of Education: Monday, December 20, 2021, in the RCC. This



# ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

will have a Truth in Taxation hearing.

B. Board Committee Updates

## 10. ADJOURNMENT

**Our Mission:** *In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally-minded citizens.*

**Our Vision:** *Rockford Area Schools provides a supportive, rigorous, and relevant learning culture producing courageous learners prepared to enter a global society.*

### Rockford Board of Education

Brady Anderson

Eric Gordee

Jenny Kneeland

Amy Edwards

Jessica Johnson

Beth Praska

Superintendent Rhonda Dean



## Independent School District #883

Regular School Board Meeting

October 18, 2021

Chair Edwards called the meeting to order at 6:32 p.m.

### **Pledge of Allegiance**

The meeting opened with the Pledge of Allegiance.

### **Board Roll Call**

Members present: *Anderson, Edwards, Gordee, Johnson, Kneeland, and Superintendent Dean.* Also present were *Business Manager Tanley Lego, Technology Director Jeff Kienitz, and Buildings and Grounds Director James Leuer.*

Members absent: *Praska*

### **APPROVAL OF AGENDA**

Motion by Johnson, seconded by Kneeland, to approve the agenda as presented. Motion carried unanimously.

### **PUBLIC COMMENTS**

*Annette Tryon of Greenfield talked about Rockford Area Schools and how proud she is of the schools.*

### **CONSENT ITEMS**

Gordee motioned, seconded by Anderson, to approve the following consent items. *Motion passed unanimously.*

- **Minutes:**
  - September 20, 2021 Regular Meeting
  - September 20, 2021 Work Session

- **Personnel:**

Status	First Name	Last Name	Position	Date(s)
Hire	Shannon	Elsenpeter	RCC Instructor	9/15/2021
Hire	Courtney	Thorson	ECFE Assistant	9/15/2021
Hire	Timothy	Stariha	RCC PT Front Desk Assistant	9/20/2021
Hire	Amanda	Blank-Smith	Nurse Substitute	9/20/2021
Hire	Justine	Miller	CE Flag Football Co-Coordinator	9/20/2021
Hire	Michelle	O'Hern	CE Flag Football Co-Coordinator	9/20/2021
Hire	Sue	Littlefield	ADSIS Teacher	9/30/2021
Hire	Stacey	Larson	Activities Coordinator	10/1/2021
Hire	Lori	Vigesaa	ECFE Teacher	10/14/2021
Hire	Jessica	Matheson	Asst. Girls Varsity Basketball Coach	2021-22 Season
Hire	Andrew	Kenady	MS Girls Basketball Coach	2021-22 Season
Leave Approved	Cassie	Korzendorfer	Language Arts Teacher	11/23/2021
Resignation	Matthew	Scheidler	Principal on Special Assignment	10/12/2021
Resignation	Sue	Russell	Paraprofessional	9/30/2021
Resignation	Stacey	Larson	Activities Secretary	9/30/2021
Retirement	Dawn	Hedelson	REAMS Secretary	12/31/2021
Lane Change	Calli	Zastoupil	BA+10 to BA+20	

- **Bills and Wire Transfers:**

*September 2021 (listing attached)*

<i>Fund 01</i>	<i>\$ 1,013,838.79</i>
<i>Fund 02</i>	<i>78,193.52</i>
<i>Fund 04</i>	<i>17,510.92</i>
<i>Fund 07</i>	<i>0.00</i>
<i>Fund 21</i>	<i>11,137.35</i>
<i>Fund 45</i>	<i>20.83</i>
<i>Total:</i>	<i>\$ 1,120,701.41</i>

*Note: Reconciled as of 10/13/2021 by Tanley Lego, Business Manager*

*Note: July-October 2021 Financial Information will be re-audited upon closing Fiscal year 2021.*

- **Open Enrollments:**

**Resident Students Attending Other Schools**

	<b>Grade</b>	<b>Non-Resident District</b>	<b>Number</b>	<b>Date Effective</b>	<b>NR/OE</b>
1	5	Delano	879	09/07/2021	OE
1	7	Delano	879	09/07/2021	OE
1	9	Buffalo	877	09/07/2021	OE
1	12	Big Lake	727	10/11/2021	OE

**Non-Resident Students Attending Rockford**

	<b>Grade</b>	<b>Resident District</b>	<b>Number</b>	<b>Date Effective</b>	<b>NR/OE</b>
1	12	North Branch	138	9/7/2021	NR
1	5	Osseo	279	9/22/2021	NR
1	1	Osseo	279	10/25/2021	NR
1	K	Osseo	279	10/25/2021	NR
1	9	Dassel/Cokato	466	9/7/2021	NR
1	12	Dassel/Cokato	466	9/7/2021	NR
1	4	Elk River	728	9/14/2021	NR
1	12	Elk River	728	9/14/2021	NR
1	11	Buffalo	877	9/7/2021	NR
1	12	Buffalo	877	9/7/2021	NR
1	10	Delano	879	9/7/2021	NR
1	3	Howard Lake	2687	9/7/2021	NR
1	11	Howard Lake	2687	9/7/2021	NR
1	K	Howard Lake	2687	9/7/2021	NR

- **Approval of Tenure:** *The following licensed staff are eligible for tenure: Miriam Augsburger, Amber Beattie, Calli Zastoupil, David Johnson, and Kaci Penick.*

**FISCAL RESPONSIBILITY**

Gordee motioned, seconded by Johnson, to approve the following resolution as presented:

- **Resolution of Acknowledgement of Contributions/Donations**

WHEREAS Minnesota Statute 123B.02 permits school boards to “receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. On that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof.”

THEREFORE, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Shawn Davis	\$200.00	Elementary School Gifts
Jill Jeatran	Winter Attire for approx. 8 students	REAMS
Brandy Gelle	130 Water Bottles	REAMS

On a roll call vote, the following voted in favor: Anderson, Gordee, Johnson, Kneeland, Edwards. And the following voted against: None. Praska was absent.

*Whereupon said resolution was declared duly passed and adopted.*

- **Ratifying Bond Sale Series 2021B**

Business Manager Lego and Michael Hart from PMA presented information on the ratification of the bond sale series 2021B and mentioned that it is an action item. Gordee motioned, Johnson seconded to approve the ratification of the bond sale. On a roll call, the following voted in favor: Kneeland, Anderson, Johnson, Gordee, and Edwards to pass the preliminary levy certification as presented. Praska was absent. *Resolution carried unanimously.*

**SAFE AND WELCOMING ENVIRONMENT**

- **Buildings and Grounds report** - Director Leuer gave an update on the led lighting project, lawn service savings, the Greenhouse building project, summer projects, and the facilities committee.

**EFFICIENT & EFFECTIVE OPERATIONS**

- **Technology Director report** - Director Kienitz presented information on information security, technology operations, current support projects, and district support.
- **Assurance and Compliance with State and Federal Law prohibiting discrimination** - Gordee made a motion to approve the Assurance of Compliance as presented, seconded by Anderson. On a roll call vote, the following voted in favor: Johnson, Anderson, Gordee, Edwards, and Kneeland. And the following voted against: None. Motion to approve carried.
- **Policies Revision** - Superintendent Dean presented the changes to policies 101, 101.1, 102, 103, 104, and 902R. Policy 102 was updated according to MSBA recommendations. Policy 104 was updated due to the change in our mission statement. Policy 902R had additions to sections VI - B, C, D, E.

## **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**

Monday, October 25, 2021, work session at 6:30 p.m. in the RCC.

Monday, November 15, 2021, work session at 5:30 pm in the RCC and regular meeting at 6:30 p.m. the same day in the RCC.

### ● **Board and Superintendent Updates**

The Board and Superintendent gave updates on their committee assignments and events attended.

- Kneeland - Attended SEE meeting.
- Anderson - no updates
- Gordee - 883 Prep and Rating call, Facilities Committee meetings, conversations with Mr. Leuer about Facilities items, communication with Tanley regarding deposits and disbursements, and the audit being pushed out.
- Johnson - teacher negotiations, MAWSECO meeting, MSBA Superintendent evaluation workshop.
- Edwards - Facilities meeting, pre-meetings with Superintendent Dean, Negotiations meeting.
- Superintendent Dean - Pre-meeting planning for board meeting, Facilities committee meetings with staff, community, City managers of city of Corcoran, Greenfield and Rockford, negotiations meetings, Safe Routes to School meeting, Safe Schools meeting, SEE meeting, AMSD meeting, Rocktober Fest, LEEA Awards, Hosted class of 1986 giving a tour of the high school, attended various athletic events.
- Praska - Absent

Johnson motioned to adjourn the meeting at 8:04 p.m. Kneeland seconded. *Motion carried unanimously.*

*Ivonne Padilla*  
*Recorder*

*Jessica Johnson*  
*Clerk*



**ROCKFORD AREA SCHOOLS**  
**Independent School District 883**  
**School Board Work Session Minutes**  
**Monday, October 25, 2021**

Pursuant to due call and notice, the Rockford Board of Education met in a work session on Monday, October 25, 2021, at the Rockford Community Center. Amy Edwards called the work session meeting to order at 6:30 pm. Members Kneeland, Gordee, Johnson, and Edwards were present. Members Anderson and Praska were absent. Also present was Superintendent Rhonda Dean. Chair Edwards noted that the purpose of the meeting is to set up Superintendent's Dean performance goals for the year 2021-2022.

Gordee motioned to approve the agenda, as presented. Kneeland seconded. *Motion carried unanimously.*

Superintendent Dean presented her proposal of goals to the board and there was a discussion setting up the standards and parameters for each goal.

Member Anderson arrived at 7:02 p.m.

Chair Edwards excused herself from the work session at 7:35 p.m. passing the meeting control and gavel to Clerk Johnson.

A work session is scheduled on November 15, 2021, at 5:30 p.m., and a regular Board meeting is scheduled following the work session, at 6:30 p.m., in the RCC as well.

Anderson motioned, Kneeland seconded, to adjourn the meeting at 8:09 p.m. Motion carried unanimously.

Ivonne Padilla  
Recorder

Jessica Johnson  
Clerk



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Consent Personnel**

Meeting Date: November 15, 2021

Prepared By: Department of Human Resources

Date Prepared: November 8, 2021

<input type="checkbox"/>	Information	<input type="checkbox"/>	Briefing	<input checked="" type="checkbox"/>	Action	<input type="checkbox"/>	Enclosure Item(s)
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Personnel Items:

Status	First Name	Last Name	Position	Date(s)
Hire	Rachel	Gilbert	Assistant Gymnastics Coach	11/6/2021
Hire	Jacob	Roh	Step Up Advisor	10/25/2021
Hire	Lana	Halldorson	SPED Para	11/1/2021
Hire	Minda	Corrales	SPED Para	11/15/2021
Hire	Craig	Cihlar	Assistant Wrestling Coach	2021-22 Season
LTS Continuation	Leah	Dungan	(Interim) Substitute 6th Grade Language Arts	11/11/2021-11/22/2021
Leave of Absence	Karen	Bombard	SPED Para	10/08/2021 - TBD
Leave of Absence	James	Gunnerson	Custodian	10/15/2021-11/05/2021
Leave of Absence	Linnea	Floan	EC SPED Teacher	1/24/2022 - 4/4/2022 (Tentative)
Leave of Absence	McKenzie	Gregory	RMS Ag Teacher	2/21/2022 - 5/15/2022 (Tentative)
Leave of Absence	Jennifer	Milton	REAMS Title Math Teacher	2/23/2022 - 6/6/2022
Resignation	Nikki	Lopatowski	SPED Para	10/29/2021



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

Resignation	Patricia	Rousu	SPED Para	10/22/2021
Resignation	Melissa	Joseph	Girls Varsity Soccer Coach	11/8/2021



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

<b>Subject: Consent Support Staff Seniority</b>							
Meeting Date: November 15, 2021							
Prepared By: Department of Human Resources							
Date Prepared: November 8, 2021							
<input type="checkbox"/>	Information	<input type="checkbox"/>	Briefing	<input checked="" type="checkbox"/>	Action	<input type="checkbox"/>	Enclosure Item(s)
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

The Support Staff (284) seniority list is attached for approval. It was posted and reviewed for accuracy in October 2021.

**INDEPENDENT SCHOOL DISTRICT NO. 883**  
**ROCKFORD AREA SCHOOLS**  
**LOCAL 284 EMPLOYEE SENIORITY LIST**

*Category I Library Assistants*

Roskowiak, Shea	9/26/2011 Assistant	Library
Lehmberg Diane	9/3/2019 Assistant	Library

**Probationary**

Binsfeld, Kaari	8/17/2021 Assistant	Media
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*Category II Special Education/Title I Assistants*

Lanars, Merry	1/17/1995 Assistant	SPED Para
Koosman, Janel	8/27/1996 Assistant	SPED Para
Peterson, Judith	9/27/1999 Assistant	SPED Para
Smock, Rita	11/2/2007 Assistant	SPED Para
Sieg, Katherine	8/29/2012 Assistant	SPED Para
Miller, Terri	7/9/2013 Assistant	Title I Para
Sumner, Jennifer	1/2/2014 Assistant	SPED Para
Eberspacher, LouAnn	9/3/2014 Assistant	SPED Para
Coons, Shari	9/1/2016 Assistant	SPED Para
Jacobson, Amy	9/13/2016 Assistant	SPED Para
Curtis Tonya	8/29/2017 Assistant	SPED Para
Lee, Pang	11/27/2017 Assistant	SPED Para
Nixon, Joyce	2/12/2018 Assistant	SPED Para
Leuer, Kellie	8/22/2018 Assistant	SPED Para
Stefanich, Loryssa	8/22/2018 Assistant	SPED Para
Lockwood, Valerie	9/16/2019 Assistant	SPED Para
Bombard, Karen	10/4/2019 Assistant	SPED Para
Wilmot, Kari	2/24/2020 Assistant	SPED Para
Anderson-Hume, Amanda	3/2/2020 Assistant	SPED Para
Roh, Jacob	9/16/2020 Assistant	SPED Para

**Probationary**

Griffin, Justin	8/11/2021 Assistant	SPED Para
Kelly, Katherine	8/11/2021 Assistant	SPED Para
Fictorie, Katherine	8/30/2021 Assistant	SPED Para
Voelz, Katilyn	8/30/2021 Assistant	SPED Para
Halldorson, Lana	11/1/2021 Assistant	SPED Para

**Category III Early Childhood-School Readiness Assistants**

Felknor, Shadow	10/1/2013	Assistant-EC-SR	Assistant-EC-SR
DeWolfe, Melanie	8/27/2014	Assistant-EC-SR	Assistant-EC-SR
Feyen, Lisa	9/3/2015	Assistant-EC-SR	Assistant-EC-SR
Waschek, Julie	10/9/2017	Assistant-EC-SR	Assistant-EC-SR

**Probationary**

Thorson, Courtney	9/15/2021	Assistant-EC-SR	Assistant-EC-SR
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**Category IV School Age Childcare Assistants**

Stetter, Judy	1/13/2003	Assistant-SACC	Assistant-SACC
Schroeder, Nayeli	10/1/2013	Assistant-SACC	Assistant-SACC
Swanson, Sydney	8/28/2017	Assistant-SACC	Assistant-SACC
Schroeder, Katilen	10/10/2017	Assistant-SACC	Assistant-SACC

**Category V Custodians**

Kasheimer, Pat	11/3/1986	Custodian	Custodian
Larson, DeWayne	8/29/1988	Custodian	Custodian
Larson, Scott	8/29/1988	Custodian	Custodian
Solomonson, Chad	4/13/2015	Custodian	Custodian
Gunnerson, James	4/5/2016	Custodian	Custodian
Schroeder, Trevor	8/22/2016	Custodian	Custodian
Jorgensen, John	10/15/2018	Custodian	Custodian
Larson, Kris	2/14/2019	Custodian	Custodian
Johnson, James	10/5/2020	Custodian	Custodian

**Probationary**

Brooks, Howie	5/24/2021	Custodian	Custodian
Bourdon, Robert	6/7/2021	Custodian	Custodian

**Category VI Secretaries**

Hedelson, Dawn	9/8/1998	Secretary	Secretary
Larson, Christa	5/27/2003	Secretary	Secretary
Swanson, Angelica	9/17/2007 & 3/2/2015	Secretary	Secretary
Robertson, Stacey	7/13/2016	Secretary	Secretary
Palmer, Monica	8/5/2020	Secretary	Secretary
Dahlke, Bobbie	8/27/2020	Secretary	Secretary

**Probationary**

Roehl, Aimee	3/17/2021	Secretary	Secretary
Chalupsky, Jeanie	8/9/2021	Secretary	Secretary



**Posted: Oct-21**  
**Board Adopted: Nov-21**



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Consent Bills and Wires in October 2021**

Meeting Date: November 15, 2021

Prepared by: Tanley Lego

Date Prepared: November 10, 2021

Information       Briefing       Action       Enclosure Item(s)

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October 2021 (listing attached)

Fund 01	\$1,258,799.09
Fund 02	104,930.54
Fund 04	13,676.59
Fund 07	0.00
Fund 21	16,355.93
Fund 45	20.83
<hr/>	
Total:	\$1,393,782.98

Note: Reconciled as of 11/10/2021 by Tanley Lego, Business Manager

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54324	AS2	1	8275		SAAVEDRA, LEONARD	202204	0883	7581		136.00	0.00
										0883	54449	AS2	1	1012		SCHOOL SPECIALTY IN	202204	0883	7581		0.00	26.39
										0883	54450	AS2	1	1092	Remit	SCHOOL SPECIALTY	202204	0883	7581		0.00	111.75
										0883	54451	AS2	1	1096	remit	NASCO	202204	0883	7581		0.00	46.20
										0883	54452	AS2	1	1102		JW PEPPER	202204	0883	7581		0.00	45.00
										0883	54453	AS2	1	1269		T-MOBILE	202204	0883	7581		0.00	1,260.00
										0883	54454	AS2	1	1290		ISD 466 DASSEL-COKA	202204	0883	7581		0.00	100.00
										0883	54455	AS2	1	1530		SIPE, GARY	202204	0883	7581		0.00	82.00
										0883	54456	AS2	1	1828		TRAEN, TODD	202204	0883	7581		0.00	82.00
										0883	54457	AS2	1	2159		DELANO PUBLIC SCHO	202204	0883	7581		0.00	150.00
										0883	54458	AS2	1	3432		THUNSTROM, LEE	202204	0883	7581		0.00	123.00
										0883	54459	AS2	1	3617		MILACA HIGH SCHOOL	202204	0883	7581		0.00	180.00
										0883	54460	AS2	1	4022		INFINITE CAMPUS	202204	0883	7581		0.00	450.00
										0883	54460	AS2	1	4022		INFINITE CAMPUS	202204	0883	7581		0.00	975.00
										0883	54461	AS2	1	4251	REMI	HEINEMANN	202204	0883	7581		0.00	17,284.05
										0883	54462	AS2	1	4937		RUSSELL SECURITY RE	202204	0883	7581		0.00	402.90
										0883	54464	AS2	1	5574		SUMMIT FIRE PROTEC	202204	0883	7581		0.00	920.00
										0883	54465	AS2	1	5995		CENTRAL PUBLIC SCH	202204	0883	7581		0.00	175.00
										0883	54467	AS2	1	7047		HINGST, LEE	202204	0883	7581		0.00	123.00
										0883	54469	AS2	1	7311		BROWN, JAMES	202204	0883	7581		0.00	136.00
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	13.55
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	13.72
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	112.82
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	113.39
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	13.60
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	13.51
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	13.66
										0883	54470	AS2	1	7387	remit	SFRC	202204	0883	7581		0.00	29.40
										0883	54472	AS2	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	277.40
										0883	54473	AS2	1	7661		HILLER COMMERCIAL F	202204	0883	7581		0.00	14,793.20
										0883	54474	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	35.00
										0883	54474	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54474	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	35.00
										0883	54474	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54474	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54475	AS2	1	7768		AGUADO, CARLOS	202204	0883	7581		0.00	136.00
										0883	54476	AS2	1	7815		EVENSON, CHAD	202204	0883	7581		0.00	82.00
										0883	54477	AS2	1	7853		KAPCO	202204	0883	7581		0.00	504.00

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54477	AS2	1	7853		KAPCO	202204	0883	7581		0.00	182.75
										0883	54478	AS2	1	7857		MCLEOD COMMUNITY	202204	0883	7581		0.00	1,885.44
										0883	54479	AS2	1	7858		MEEKER COMMUNITY	202204	0883	7581		0.00	2,403.72
										0883	54480	AS2	1	7864		LITCHFIELD PUBLIC SC	202204	0883	7581		0.00	100.00
										0883	54481	AS2	1	8081		TURNBULL, BLAINE	202204	0883	7581		0.00	136.00
										0883	54482	AS2	1	8099		EDPUZZLE, INC.	202204	0883	7581		0.00	1,450.00
										0883	54483	AS2	1	8170	remit	US BANCORP GOVNT	202204	0883	7581		0.00	7,569.12
										0883	54484	AS2	1	8235	remit	ERIC ARMIN INCORPO	202204	0883	7581		0.00	111.20
										0883	54485	AS2	1	8258		MINNESOTA COMPUTE	202204	0883	7581		0.00	2,100.00
										0883	54486	AS2	1	8263		WISCONSIN CENTER F	202204	0883	7581		0.00	55.00
										0883	54487	AS2	1	8277		TITUS, JOSEPH	202204	0883	7581		0.00	82.00
										0883	54488	AS2	1	8311		BIG LAKE HIGH SCHOC	202204	0883	7581		0.00	300.00
										0883	54489	AS2	1	8312		NORDLING, AARON	202204	0883	7581		0.00	82.00
										0883	54492	AS2	1	1215		XCEL ENERGY	202204	0883	7581		0.00	22,909.36
										0883	54493	AS2	1	5574		SUMMIT FIRE PROTEC	202204	0883	7581		0.00	800.00
										0883	54494	AS2	1	1037	remit	STAR TRIBUNE	202204	0883	7581		0.00	145.00
										0883	54495	AS2	1	1044		MAWSECO #938	202204	0883	7581		0.00	110.13
										0883	54495	AS2	1	1044		MAWSECO #938	202204	0883	7581		0.00	103.56
										0883	54495	AS2	1	1044		MAWSECO #938	202204	0883	7581		0.00	51.90
										0883	54496	AS2	1	1057		HILLYARD	202204	0883	7581		0.00	192.00
										0883	54496	AS2	1	1057		HILLYARD	202204	0883	7581		0.00	530.12
										0883	54497	AS2	1	1102		JW PEPPER	202204	0883	7581		0.00	606.09
										0883	54497	AS2	1	1102		JW PEPPER	202204	0883	7581		0.00	89.55
										0883	54498	AS2	1	1132		APPLE COMPUTER INC	202204	0883	7581		0.00	88.00
										0883	54499	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	22.54
										0883	54499	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	22.99
										0883	54499	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	187.56
										0883	54499	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	411.80
										0883	54499	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	746.47
										0883	54500	AS2	1	1200		CUB FOODS	202204	0883	7581		0.00	78.54
										0883	54501	AS2	1	1311		MN DEPT OF LABOR AN	202204	0883	7581		0.00	60.00
										0883	54501	AS2	1	1311		MN DEPT OF LABOR AN	202204	0883	7581		0.00	50.00
										0883	54501	AS2	1	1311		MN DEPT OF LABOR AN	202204	0883	7581		0.00	10.00
										0883	54501	AS2	1	1311		MN DEPT OF LABOR AN	202204	0883	7581		0.00	70.00
										0883	54501	AS2	1	1311		MN DEPT OF LABOR AN	202204	0883	7581		0.00	100.00
										0883	54504	AS2	1	1765		WESTSIDE WHOLESAL	202204	0883	7581		0.00	32.65
										0883	54505	AS2	1	3403		RANDY'S SANITATION I	202204	0883	7581		0.00	1,707.40
										0883	54506	AS2	1	3563		CENTER FOR THE COL	202204	0883	7581		0.00	6,926.04

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54507	AS2	1	4306		FARBO SUSAN	202204	0883	7581		0.00	80.00
										0883	54508	AS2	1	4335		4 POINT 0 SCHOOL SEF202204	202204	0883	7581		0.00	56,717.78
										0883	54508	AS2	1	4335		4 POINT 0 SCHOOL SEF202204	202204	0883	7581		0.00	85,674.96
										0883	54509	AS2	1	4719		TRACTOR SUPPLY CRE202204	202204	0883	7581		0.00	87.96
										0883	54509	AS2	1	4719		TRACTOR SUPPLY CRE202204	202204	0883	7581		0.00	102.64
										0883	54509	AS2	1	4719		TRACTOR SUPPLY CRE202204	202204	0883	7581		0.00	234.42
										0883	54509	AS2	1	4719		TRACTOR SUPPLY CRE202204	202204	0883	7581		0.00	21.90
										0883	54509	AS2	1	4719		TRACTOR SUPPLY CRE202204	202204	0883	7581		0.00	54.39
										0883	54509	AS2	1	4719		TRACTOR SUPPLY CRE202204	202204	0883	7581		80.74	0.00
										0883	54510	AS2	1	5458		BIO CORPORATION	202204	0883	7581		0.00	207.01
										0883	54511	AS2	1	5932		PALOMINO SPORTS	202204	0883	7581		0.00	265.00
										0883	54512	AS2	1	5987		POHLMIEIER, RICH	202204	0883	7581		0.00	123.00
										0883	54513	AS2	1	6187		MN FFA	202204	0883	7581		0.00	50.00
										0883	54514	AS2	1	6368		MCDOWALL COMPANY	202204	0883	7581		0.00	103.60
										0883	54515	AS2	1	6481		GRADY'S ACE HARDW/202204	202204	0883	7581		0.00	1,399.82
										0883	54515	AS2	1	6481		GRADY'S ACE HARDW/202204	202204	0883	7581		0.00	915.89
										0883	54516	AS2	1	6603		LANO EQUIPMENT -LOI202204	202204	0883	7581		0.00	222.22
										0883	54517	AS2	1	6623		ADVANCED IMAGING S 202204	202204	0883	7581		0.00	5,449.00
										0883	54518	AS2	1	6623	remit	ADVANCED IMAGING S 202204	202204	0883	7581		0.00	170.00
										0883	54519	AS2	1	6743	remit	LEARNING A-Z	202204	0883	7581		0.00	4,180.00
										0883	54519	AS2	1	6743	remit	LEARNING A-Z	202204	0883	7581		0.00	115.45
										0883	54521	AS2	1	7144		REMIPIIONEER CRITICAL PO 202204	202204	0883	7581		0.00	565.00
										0883	54522	AS2	1	7480		CORPORATE MECHANI202204	202204	0883	7581		0.00	15,820.00
										0883	54523	AS2	1	7545		TEACHERS ON CALL	202204	0883	7581		0.00	1,830.23
										0883	54523	AS2	1	7545		TEACHERS ON CALL	202204	0883	7581		0.00	1,267.60
										0883	54524	AS2	1	7697		MARISELA V NELSON II202204	202204	0883	7581		0.00	80.00
										0883	54524	AS2	1	7697		MARISELA V NELSON II202204	202204	0883	7581		0.00	30.00
										0883	54524	AS2	1	7697		MARISELA V NELSON II202204	202204	0883	7581		0.00	30.00
										0883	54525	AS2	1	7738		REMIGRANITE TELECOMMU202204	202204	0883	7581		0.00	729.40
										0883	54526	AS2	1	7751		NATIONAL BUSINESS F202204	202204	0883	7581		0.00	545.28
										0883	54526	AS2	1	7751		NATIONAL BUSINESS F202204	202204	0883	7581		0.00	2,230.68
										0883	54527	AS2	1	8060		ADENIJI, AKEEM	202204	0883	7581		0.00	145.00
										0883	54528	AS2	1	8260		BRIN GLASS SERVICE	202204	0883	7581		0.00	398.00
										0883	54529	AS2	1	8261		TOTAL NETWORK, INC.202204	202204	0883	7581		0.00	705.00
										0883	54530	AS2	1	8275		SAAVEDRA, LEONARD(202204	202204	0883	7581		0.00	136.00
										0883	54531	AS2	1	8314		RETTMAN, PAUL	202204	0883	7581		0.00	123.00
										0883	54532	AS2	1	8315		FREED, WILDER	202204	0883	7581		0.00	80.00
										0883	54532	AS2	1	8315		FREED, WILDER	202204	0883	7581		0.00	195.00

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54533	AS2	1	8316		GERBER, STEVEN	202204	0883	7581		0.00	80.00
										0883	54534	AS2	1	8317		HOLM, ADAM	202204	0883	7581		0.00	80.00
										0883	54535	AS2	1	8318		HOLM, BRIAN	202204	0883	7581		0.00	80.00
										0883	54536	AS2	1	8319		BASH, MICHAEL	202204	0883	7581		0.00	90.00
										0883	54537	AS2	1	8320		RAMOS-MUNOZ, JOSE	202204	0883	7581		0.00	90.00
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	670.69
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	261.55
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	199.98
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	137.00
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	748.92
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	53.50
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	47.97
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	134.67
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	644.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	2,999.70
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	75.98
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	497.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	5,823.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	49.76
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	25.96
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	250.00
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	41.94
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	189.19
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	38.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	161.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	369.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	17.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	33.84
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	49.98
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	53.50
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	23.51
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	28.98
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	88.90
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	179.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	88.96
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	115.82
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	33.20
										0883	54538	AS2	1	1394		MBNA/BUSINESS CAR	202204	0883	7581		0.00	625.81

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	175.00
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	399.80
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	53.50
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	282.95
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	75.80
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	43.10
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	487.73
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	119.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	37.00
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	2,155.82
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	140.96
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	112.74
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	231.99
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	588.00
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	33.88
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	245.21
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	349.50
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	79.75
										0883	54539	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	100.00
										0883	54540	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	19.73
										0883	54561	AS2	1	1012		SCHOOL SPECIALTY IN	202204	0883	7581		0.00	26.95
										0883	54562	AS2	1	1091		SCHMITT MUSIC CENT	202204	0883	7581		0.00	1,560.00
										0883	54562	AS2	1	1091		SCHMITT MUSIC CENT	202204	0883	7581		0.00	2,580.00
										0883	54563	AS2	1	1132		APPLE COMPUTER INC	202204	0883	7581		0.00	299.00
										0883	54564	AS2	1	1424		WEST MUSIC	202204	0883	7581		0.00	142.00
										0883	54565	AS2	1	1492		ADAM'S PEST CONTRC	202204	0883	7581		0.00	76.18
										0883	54565	AS2	1	1492		ADAM'S PEST CONTRC	202204	0883	7581		0.00	50.00
										0883	54565	AS2	1	1492		ADAM'S PEST CONTRC	202204	0883	7581		0.00	111.23
										0883	54565	AS2	1	1492		ADAM'S PEST CONTRC	202204	0883	7581		0.00	76.18
										0883	54566	AS2	1	1530		SIPE, GARY	202204	0883	7581		0.00	70.00
										0883	54567	AS2	1	1828		TRAEN, TODD	202204	0883	7581		0.00	70.00
										0883	54568	AS2	1	1882		ISD 111-WATERTOWN-I	202204	0883	7581		0.00	100.00
										0883	54569	AS2	1	2247		SLADEK, DAVE	202204	0883	7581		0.00	65.00
										0883	54569	AS2	1	2247		SLADEK, DAVE	202204	0883	7581		0.00	137.00
										0883	54570	AS2	1	2647	remit	CLIFTON LARSON ALLE	202204	0883	7581		0.00	3,675.00
										0883	54570	AS2	201	2647	remit	CLIFTON LARSON ALLE	202204	0883	7581		0.00	183.75
										0883	54570	AS2	1	2647	remit	CLIFTON LARSON ALLE	202204	0883	7581		0.00	1,050.00
										0883	54571	AS2	1	2813		AkASL ASSOC OF SCH	202204	0883	7581		0.00	195.00

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54572	AS2	1	3207		REMIHOUGHTON MIFFLIN H.	202204	0883	7581	0.00	733.25	
										0883	54573	AS2	1	3293		TREMCO	202204	0883	7581	0.00	873.13	
										0883	54573	AS2	1	3293		TREMCO	202204	0883	7581	0.00	593.75	
										0883	54574	AS2	1	3712		DON JOHNSTON INC	202204	0883	7581	0.00	648.00	
										0883	54575	AS2	1	4325		INSTITUTE FOR MUTI	202204	0883	7581	0.00	179.90	
										0883	54576	AS2	1	4496		FLIGHT DECK ATHLETI	202204	0883	7581	0.00	2,501.25	
										0883	54577	AS2	1	4937		RUSSELL SECURITY RE	202204	0883	7581	0.00	15,088.00	
										0883	54577	AS2	1	4937		RUSSELL SECURITY RE	202204	0883	7581	0.00	414.50	
										0883	54577	AS2	1	4937		RUSSELL SECURITY RE	202204	0883	7581	0.00	1,773.20	
										0883	54578	AS2	1	5328		GAVIC, MARK	202204	0883	7581	0.00	94.00	
										0883	54579	AS2	1	5574		SUMMIT FIRE PROTEC	202204	0883	7581	0.00	2,300.00	
										0883	54580	AS2	1	5853	remit	ALL STATE COMMUNIC	202204	0883	7581	0.00	385.00	
										0883	54581	AS2	1	6191		NAC MECHANICAL & EI	202204	0883	7581	0.00	392.00	
										0883	54582	AS2	1	6207		THOMAS, ROBERT	202204	0883	7581	0.00	94.00	
										0883	54583	AS2	1	6256		BLACKBOARD INC.	202204	0883	7581	0.00	7,048.06	
										0883	54584	AS2	1	6356		MITEL NETSOLUTIONS	202204	0883	7581	0.00	3,176.21	
										0883	54585	AS2	1	6668		McINTOSH, ALAN	202204	0883	7581	0.00	80.00	
										0883	54585	AS2	1	6668		McINTOSH, ALAN	202204	0883	7581	0.00	65.00	
										0883	54586	AS2	1	6672		BRYAN ROCK PRODUC	202204	0883	7581	0.00	1,473.02	
										0883	54587	AS2	1	6850		NYGAARD, SCOTT	202204	0883	7581	0.00	94.00	
										0883	54588	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581	0.00	5,494.00	
										0883	54588	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581	0.00	382.50	
										0883	54588	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581	0.00	319.00	
										0883	54590	AS2	1	7545		TEACHERS ON CALL	202204	0883	7581	0.00	3,924.55	
										0883	54591	AS2	1	7558		KALENBERG, KATHLEE	202204	0883	7581	0.00	123.00	
										0883	54592	AS2	1	7590		ST. MICHAEL-ALBERTV	202204	0883	7581	0.00	300.00	
										0883	54593	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581	0.00	35.00	
										0883	54593	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581	0.00	35.00	
										0883	54593	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581	0.00	30.00	
										0883	54593	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581	0.00	35.00	
										0883	54593	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581	0.00	30.00	
										0883	54594	AS2	1	7749		DELANO RENTAL	202204	0883	7581	0.00	248.94	
										0883	54595	AS2	1	7756		HONNOLD, MARK	202204	0883	7581	0.00	80.00	
										0883	54596	AS2	1	7781		MOBYMAX, LLC	202204	0883	7581	0.00	3,495.00	
										0883	54597	AS2	211	8061		MATHER, COLIN	202204	0883	7581	0.00	137.00	
										0883	54598	AS2	1	8143		SCRIBBLES SOFTWARE	202204	0883	7581	0.00	102.10	
										0883	54599	AS2	1	8262		ROBERT B HILL COMP	202204	0883	7581	0.00	485.68	

# Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54600	AS2	1	8321		MANCINI, DOMINICK	202204	0883	7581	0.00	94.00	
										0883	54601	AS2	1	8322		ZYCH, DANIEL	202204	0883	7581	0.00	94.00	
										0883	54602	AS2	1	8323		VERICH, KAIA	202204	0883	7581	0.00	123.00	
										0883	54603	AS2	1	8324		CLIA LABORATORY PR	202204	0883	7581	0.00	180.00	
										0883	54604	AS2	1	8325		YMCA CUSTOMER SER	202204	0883	7581	0.00	1,500.00	
										0883	54605	AS2	1	1969		SCHOOL SERVICE EMF	202204	0883	7581	0.00	817.01	
										0883	54606	AS2	1	1644		ISD #883 EDUCATION F	202204	0883	7581	0.00	227.85	
										0883	54607	AS2	1	2009		EDUCATION FOUNDAT	202204	0883	7581	0.00	4,326.59	
										0883	54608	AS2	1	1969		SCHOOL SERVICE EMF	202204	0883	7581	0.00	817.01	
										0883	54609	AS2	1	1644		ISD #883 EDUCATION F	202204	0883	7581	0.00	227.85	
										0883	54610	AS2	1	1007		CMERDC	202204	0883	7581	0.00	11.75	
										0883	54610	AS2	1	1007		CMERDC	202204	0883	7581	0.00	23.50	
										0883	54611	AS2	1	1039		MINNESOTA ELEVATOF	202204	0883	7581	0.00	442.84	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	876.12	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	103.89	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	759.04	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	447.10	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	9.25	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	219.03	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	347.10	
										0883	54612	AS2	1	1057		HILLYARD	202204	0883	7581	0.00	1,927.91	
										0883	54613	AS2	1	1091		SCHMITT MUSIC CENT	202204	0883	7581	0.00	92.00	
										0883	54614	AS2	1	1096	remit	NASCO	202204	0883	7581	0.00	154.56	
										0883	54615	AS2	1	1290		ISD 466 DASSEL-COKA	202204	0883	7581	0.00	200.00	
										0883	54616	AS2	1	1425		TEACHER DIRECT	202204	0883	7581	0.00	57.24	
										0883	54617	AS2	1	1437		KOIVISTO ELECTRICAL	202204	0883	7581	0.00	963.00	
										0883	54617	AS2	1	1437		KOIVISTO ELECTRICAL	202204	0883	7581	0.00	766.14	
										0883	54618	AS2	1	1522		ROTO-ROOTER INC	202204	0883	7581	0.00	658.80	
										0883	54619	AS2	1	1530		SIPE, GARY	202204	0883	7581	0.00	102.50	
										0883	54620	AS2	1	1828		TRAEN, TODD	202204	0883	7581	0.00	102.50	
										0883	54621	AS2	1	1841		WRIGHT TECHNICAL C	202204	0883	7581	0.00	1,041.46	
										0883	54621	AS2	1	1841		WRIGHT TECHNICAL C	202204	0883	7581	0.00	4,056.79	
										0883	54622	AS2	1	2537		REGION V	202204	0883	7581	0.00	6,287.50	
										0883	54623	AS2	1	3343		REMIACCO BRANDS USA LL	202204	0883	7581	0.00	32.68	
										0883	54624	AS2	1	3679		INNOVATIVE OFFICE S	202204	0883	7581	0.00	8.89	
										0883	54625	AS2	1	4207		LAURSEN STEVEN C	202204	0883	7581	0.00	456.00	
										0883	54625	AS2	1	4207		LAURSEN STEVEN C	202204	0883	7581	0.00	330.00	
										0883	54626	AS2	1	4335		4 POINT 0 SCHOOL SEF	202204	0883	7581	0.00	10,883.07	

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54628	AS2	1	5149		TOLL COMPANY	202204	0883	7581		0.00	23.28
										0883	54629	AS2	1	5252		PROFESSIONAL WIREL	202204	0883	7581		0.00	158.00
										0883	54630	AS2	1	5558		MOUND -WESTONKA H	202204	0883	7581		0.00	425.00
										0883	54631	AS2	1	5806	remit	UNIVERSAL ATHLETIC,	202204	0883	7581		0.00	5,000.00
										0883	54632	AS2	1	5974		KULLY SUPPLY	202204	0883	7581		0.00	261.22
										0883	54633	AS2	1	5992		ECM PUBLISHERS, INC	202204	0883	7581		0.00	102.90
										0883	54633	AS2	1	5992		ECM PUBLISHERS, INC	202204	0883	7581		0.00	63.32
										0883	54634	AS2	1	6603		LANO EQUIPMENT -LOI	202204	0883	7581		0.00	129.29
										0883	54635	AS2	1	6727	remit	DAIKIN APPLIED	202204	0883	7581		0.00	1,351.00
										0883	54636	AS2	1	6913		NEE INVESTMENT 9, LL	202204	0883	7581		0.00	440.78
										0883	54636	AS2	1	6913		NEE INVESTMENT 9, LL	202204	0883	7581		0.00	347.22
										0883	54637	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581		0.00	1,292.00
										0883	54637	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581		0.00	2,366.00
										0883	54637	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581		0.00	1,742.00
										0883	54638	AS2	1	7492	remit	REGENTS OF THE UNI	202204	0883	7581		0.00	1,196.00
										0883	54638	AS2	1	7492	remit	REGENTS OF THE UNI	202204	0883	7581		0.00	1,500.00
										0883	54639	AS2	1	7570		CST MN - BIN # 170065	202204	0883	7581		0.00	40,000.00
										0883	54640	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54640	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54640	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	35.00
										0883	54640	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	270.00
										0883	54641	AS2	1	7752	remit	REGENTS OF THE UNI	202204	0883	7581		0.00	2,500.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	72.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		180.75	0.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	72.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	72.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	144.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	1,104.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	264.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	306.00
										0883	54642	AS2	1	7873		ON SITE COMPANIES, I	202204	0883	7581		0.00	162.00
										0883	54643	AS2	1	8002		SOUTHERN MINNESOT	202204	0883	7581		0.00	600.00
										0883	54644	AS2	1	8064		SMRZ, BRYAN	202204	0883	7581		0.00	130.00
										0883	54645	AS2	1	8222		CBIZ INVESTMENT ADV	202204	0883	7581		0.00	6.79
										0883	54646	AS2	1	8250		CYBR SCHOOL LLC	202204	0883	7581		0.00	5,400.00
										0883	54647	AS2	231	8253		VITALSIGNS	202204	0883	7581		0.00	6,152.50
										0883	54647	AS2	1	8253		VITALSIGNS	202204	0883	7581		0.00	5,760.00
										0883	54648	AS2	1	8267		CAMBRIDGE UNIVERSI	202204	0883	7581		0.00	2,113.83

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54648	AS2	1	8267		CAMBRIDGE UNIVERSI	202204	0883	7581		0.00	1,585.37
										0883	54649	AS2	1	8278		TROBEC'S BUS SERVIC	202204	0883	7581		0.00	825.30
										0883	54652	AS2	1	1006		NORTHWEST SUBURB.	202204	0883	7581		0.00	3,962.50
										0883	54653	AS2	1	1037	remit	STAR TRIBUNE	202204	0883	7581		0.00	145.00
										0883	54654	AS2	1	1098		MACGILL & CO	202204	0883	7581		0.00	453.34
										0883	54655	AS2	1	1132		APPLE COMPUTER INC	202204	0883	7581		0.00	1,149.00
										0883	54656	AS2	1	1159		BANKWEST-CASH	202204	0883	7581		0.00	100.00
										0883	54657	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	128.25
										0883	54657	AS2	1	1180		CENTERPOINT ENERG	202204	0883	7581		0.00	120.15
										0883	54658	AS2	1	1211		YMCA CAMP IHDUHAPI	202204	0883	7581		0.00	7,250.00
										0883	54659	AS2	1	1530		SIPE, GARY	202204	0883	7581		0.00	70.00
										0883	54660	AS2	1	1828		TRAEN, TODD	202204	0883	7581		0.00	70.00
										0883	54661	AS2	1	1841		WRIGHT TECHNICAL C	202204	0883	7581		0.00	2,708.64
										0883	54662	AS2	1	2291		PIONEER	202204	0883	7581		0.00	698.00
										0883	54663	AS2	1	4793		DIXON RALFORD	202204	0883	7581		0.00	70.00
										0883	54664	AS2	1	5507		CITY OF GREENFIELD \	202204	0883	7581		0.00	1,733.42
										0883	54664	AS2	1	5507		CITY OF GREENFIELD \	202204	0883	7581		0.00	33.00
										0883	54665	AS2	1	5796		REGENTS OF THE UNI	202204	0883	7581		0.00	3,000.00
										0883	54666	AS2	1	5987		POHLMIEIER, RICH	202204	0883	7581		0.00	123.00
										0883	54667	AS2	1	5989		DEPT OF HUMAN SERV	202204	0883	7581		0.00	37.00
										0883	54668	AS2	1	7031		PITNEY BOWES	202204	0883	7581		0.00	6,000.00
										0883	54669	AS2	1	7053		MNSHAPE	202204	0883	7581		0.00	150.00
										0883	54670	AS2	1	7317		AQUALAND AQARIUM C	202204	0883	7581		0.00	300.00
										0883	54671	AS2	1	7545		TEACHERS ON CALL	202204	0883	7581		0.00	5,859.53
										0883	54672	AS2	1	7570		CST MN - BIN # 170065	202204	0883	7581		0.00	71,704.59
										0883	54673	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	80.00
										0883	54673	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	35.00
										0883	54673	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54674	AS2	1	7745		AHA! PROCESS, INC.	202204	0883	7581		0.00	795.00
										0883	54675	AS2	1	7786	REMIT	TERRAFORM PHOENIX	202204	0883	7581		0.00	324.78
										0883	54676	AS2	1	7787	remit	CHAMPION TEAMWEAF	202204	0883	7581		0.00	1,234.81
										0883	54677	AS2	1	8328		WHITFIELD, DOUG	202204	0883	7581		0.00	70.00
										0883	54678	AS2	1	8329		REGION 8AA MSHSL	202204	0883	7581		0.00	950.00
										0883	54679	AS2	1	1152		RESOURCE TRAINING	202204	0883	7581		0.00	460.00
										0883	54679	AS2	1	1152		RESOURCE TRAINING	202204	0883	7581		0.00	50.00
										0883	54679	AS2	241	1152		RESOURCE TRAINING	202204	0883	7581		0.00	128.00
										0883	54680	AS2	1	1152		RESOURCE TRAINING	202204	0883	7581		0.00	460.00
										0883	54681	AS2	1	1192		VERIZON WIRELESS	202204	0883	7581		0.00	350.42

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54683	AS2	1	2216		MENARDS INC	202204	0883	7581		0.00	43.92
										0883	54683	AS2	1	2216		MENARDS INC	202204	0883	7581		0.00	52.20
										0883	54684	AS2	1	2537		REGION V	202204	0883	7581		0.00	2,400.00
										0883	54685	AS2	1	3207		REMIHOUGHTON MIFFLIN H.202204	202204	0883	7581		0.00	1,582.75
										0883	54686	AS2	1	3291		remit-SAVVAS LEARNING CO	202204	0883	7581		0.00	1,765.18
										0883	54688	AS2	1	4022		INFINITE CAMPUS	202204	0883	7581		0.00	337.50
										0883	54689	AS2	1	4613		KENNEDY AND GRAVEI	202204	0883	7581		0.00	799.00
										0883	54689	AS2	1	4613		KENNEDY AND GRAVEI	202204	0883	7581		0.00	2,467.50
										0883	54690	AS2	1	4937		RUSSELL SECURITY RE	202204	0883	7581		0.00	2,178.00
										0883	54691	AS2	1	4945		GOPHER SPORTS	202204	0883	7581		0.00	465.00
										0883	54692	AS2	1	5806		remit UNIVERSAL ATHLETIC,	202204	0883	7581		0.00	610.00
										0883	54695	AS2	1	7050		WAYZATA RESULTS, IN	202204	0883	7581		0.00	700.00
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	12.16
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	26.61
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	104.03
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	104.93
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	12.36
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	12.38
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	12.28
										0883	54696	AS2	1	7387		remit SFRC	202204	0883	7581		0.00	12.10
										0883	54697	AS2	1	7480		CORPORATE MECHANI	202204	0883	7581		0.00	2,560.00
										0883	54698	AS2	1	7545		TEACHERS ON CALL	202204	0883	7581		0.00	3,934.72
										0883	54699	AS2	1	7607		OXHERD PIZZA, INC.	202204	0883	7581		0.00	62.89
										0883	54700	AS2	1	7621		MIDWEST MECHANICA	202204	0883	7581		0.00	574.00
										0883	54701	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	80.00
										0883	54701	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	80.00
										0883	54701	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54701	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	30.00
										0883	54701	AS2	1	7697		MARISELA V NELSON II	202204	0883	7581		0.00	80.00
										0883	54702	AS2	1	7751		NATIONAL BUSINESS F	202204	0883	7581		0.00	366.96
										0883	54703	AS2	1	7777		MN ASSOC OF IB WOR	202204	0883	7581		0.00	80.00
										0883	54703	AS2	1	7777		MN ASSOC OF IB WOR	202204	0883	7581		0.00	240.00
										0883	54703	AS2	1	7777		MN ASSOC OF IB WOR	202204	0883	7581		0.00	160.00
										0883	54704	AS2	1	7857		MCLEOD COMMUNITY	202204	0883	7581		0.00	1,718.29
										0883	54705	AS2	1	7858		MEEKER COMMUNITY	202204	0883	7581		0.00	2,175.75
										0883	54706	AS2	251	7881		EGBERT, CATHLEEN	202204	0883	7581		0.00	121.00
										0883	54707	AS2	1	8170		remit US BANCORP GOVN'T	202204	0883	7581		0.00	7,569.12
										0883	54709	AS2	1	8330		NAMI MINNESOTA	202204	0883	7581		0.00	200.00

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	54710	AS2	1	8331		POPP, RANDALL	202204	0883	7581		0.00	123.00
										0883	54750	WEST	1	1937		PUBLIC EMPLOYEES R	202204	0883	7581		0.00	21,212.28
										0883	54750	WEST	1	1937		PUBLIC EMPLOYEES R	202204	0883	7581		0.00	19,126.36
										0883	54751	WEST	1	1938		TRA	202204	0883	7581		0.00	55,184.09
										0883	54751	WEST	1	1938		TRA	202204	0883	7581		0.00	58,017.15
										0883	54752	WEST	1	1962		MINNESOTA DEPT OF F	202204	0883	7581		0.00	18,638.83
										0883	54752	WEST	1	1962		MINNESOTA DEPT OF F	202204	0883	7581		0.00	18,538.33
										0883	54753	WEST	1	1968		BANKWEST ROCKFOR	202204	0883	7581		0.00	711.77
										0883	54754	WEST	1	1977		BLUE CROSS BLUE SH	202204	0883	7581		0.00	69,125.14
										0883	54754	WEST	1	1977		BLUE CROSS BLUE SH	202204	0883	7581		0.00	67,871.93
										0883	54755	WEST	1	2006		US GOVERNMENT	202204	0883	7581		0.00	111,649.36
										0883	54755	WEST	1	2006		US GOVERNMENT	202204	0883	7581		0.00	108,295.08
										0883	54756	WEST	1	2470		MSRS	202204	0883	7581		0.00	7,652.22
										0883	54756	WEST	1	2470		MSRS	202204	0883	7581		0.00	7,952.22
										0883	54757	WEST	1	3370		MN CHILD SUPPORT PI	202204	0883	7581		0.00	323.50
										0883	54757	WEST	1	3370		MN CHILD SUPPORT PI	202204	0883	7581		0.00	323.50
										0883	54758	WEST	1	4050		AFLAC	202204	0883	7581		0.00	210.16
										0883	54758	WEST	1	4050		AFLAC	202204	0883	7581		0.00	210.16
										0883	54759	WEST	1	5459		LEGAL SHIELD	202204	0883	7581		0.00	113.33
										0883	54759	WEST	1	5459		LEGAL SHIELD	202204	0883	7581		0.00	113.33
										0883	54760	WEST	1	6069		METLIFE	202204	0883	7581		0.00	2,227.12
										0883	54760	WEST	1	6069		METLIFE	202204	0883	7581		0.00	2,303.00
										0883	54761	WEST	1	6431		HR SIMPLIFIED	202204	0883	7581		0.00	7,411.94
										0883	54761	WEST	1	6431		HR SIMPLIFIED	202204	0883	7581		0.00	7,579.94
										0883	54762	WEST	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	5,130.73
										0883	54762	WEST	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	9,189.42
										0883	54762	WEST	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	4,689.23
										0883	54762	WEST	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	5,318.23
										0883	54762	WEST	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	9,189.42
										0883	54762	WEST	1	7649		TSA CONSULTING GRC	202204	0883	7581		0.00	4,689.23
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	428.73
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	221.89
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	178.56
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	303.74
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	288.13
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	411.12
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	3,870.11
										0883	54763	WEST	1	8119		GIS BENEFITS, INC.	202204	0883	7581		0.00	214.11



### Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount	
0883	B	21	101	000					F Cash & Cash Equiv	0883	54466	AS2	1	6187		MN FFA	202204	0883	7581		0.00	26.00	
										0883	54466	AS2	1	6187		MN FFA	202204	0883	7581		0.00	143.00	
										0883	54466	AS2	1	6187		MN FFA	202204	0883	7581		0.00	125.00	
										0883	54466	AS2	1	6187		MN FFA	202204	0883	7581		0.00	276.00	
										0883	54466	AS2	1	6187		MN FFA	202204	0883	7581		0.00	304.00	
										0883	54466	AS2	1	6187		MN FFA	202204	0883	7581		0.00	180.00	
										0883	54468	AS2	1	7196		GERTEN GREENHOUSI	202204	0883	7581		0.00	926.00	
										0883	54471	AS2	1	7519		COMMON THREAD CU	202204	0883	7581		0.00	532.00	
										0883	54490	AS2	1	8313		FREEDOM ENTERTAINI	202204	0883	7581		0.00	500.00	
										0883	54502	AS2	1	1369		ABC LETTERING	202204	0883	7581		0.00	720.00	
										0883	54520	AS2	1	7034		MIDWEST VOLLEYBALL	202204	0883	7581		0.00	287.61	
										0883	54538	AS2	1	1394		MBNA/BUSINESS CARC	202204	0883	7581		0.00	750.00	
										0883	54589	AS2	1	7519		COMMON THREAD CU	202204	0883	7581		0.00	494.00	
										0883	54631	AS2	1	5806	remit	UNIVERSAL ATHLETIC, 202204	202204	0883	7581		0.00	134.12	
										0883	54631	AS2	1	5806	remit	UNIVERSAL ATHLETIC, 202204	202204	0883	7581		0.00	5,000.00	
										0883	54649	AS2	1	8278		TROBEC'S BUS SERVIC	202204	0883	7581		0.00	1,908.70	
										0883	54650	AS2	1	8326		SIMLEY DANCE TEAM	202204	0883	7581		0.00	180.00	
																Account Total:						\$0.00	\$16,355.93
0883	B	45	101	000					F Cash & Cash Equiv	0883	54765	AS2	1	4718		MN TRUST	202204	0883	7585		0.00	20.83	
																Account Total:						\$0.00	\$20.83
																Report Total:						\$397.49	\$1,394,180.47

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
AS2		54764		Wire	1 4718		MN TRUST		No	Yes	No	10/31/2021		268.09
AS2		54765		Wire	1 4718		MN TRUST		No	Yes	No	10/31/2021		20.83
AS2		54324	100853	Check	1 8275		SAAVEDRA, LEONARDO	Ind/Sole Proprietor	Yes	No	Yes	10/05/2021		(136.00)
AS2		54463	100983	Check	1 5267		ADRENALINE FUNDRAISING		Yes	Yes	No	10/01/2021		3,696.50
AS2		54475	100984	Check	1 7768		AGUADO, CARLOS	Ind/Sole Proprietor	Yes	Yes	No	10/01/2021		136.00
AS2		54488	100985	Check	1 8311		BIG LAKE HIGH SCHOOL		Yes	Yes	No	10/01/2021		300.00
AS2		54469	100986	Check	1 7311		BROWN, JAMES	Ind/Sole Proprietor	Yes	Yes	No	10/01/2021		136.00
AS2		54465	100987	Check	1 5995		CENTRAL PUBLIC SCHOOLS		Yes	Yes	No	10/01/2021		175.00
AS2		54471	100988	Check	1 7519		COMMON THREAD CUSTOM APPAREL		Yes	Yes	No	10/01/2021		532.00
AS2		54457	100989	Check	1 2159		DELANO PUBLIC SCHOOLS		Yes	No	No	10/01/2021		150.00
AS2		54482	100990	Check	1 8099		EDPUZZLE, INC.		Yes	Yes	No	10/01/2021		1,450.00
AS2		54484	100991	Check	1 8235	remit	ERIC ARMIN INCORPORATED	C Corporation	Yes	Yes	No	10/01/2021		111.20
AS2		54476	100992	Check	1 7815		EVENSON, CHAD		Yes	Yes	No	10/01/2021		82.00
AS2		54490	100993	Check	1 8313		FREEDOM ENTERTAINMENT LLC	LLC - S Corp	Yes	Yes	No	10/01/2021		500.00
AS2		54468	100994	Check	1 7196		GERTEN GREENHOUSES & GARDEN C		Yes	Yes	No	10/01/2021		926.00
AS2		54461	100995	Check	1 4251	REMIT	HEINEMANN		Yes	Yes	No	10/01/2021		17,284.05
AS2		54473	100996	Check	1 7661		HILLER COMMERCIAL FLOORS		Yes	Yes	No	10/01/2021		14,793.20
AS2		54467	100997	Check	1 7047		HINGST, LEE		Yes	Yes	No	10/01/2021		123.00
AS2		54460	100998	Check	1 4022		INFINITE CAMPUS		Yes	Yes	No	10/01/2021		1,425.00
AS2		54454	100999	Check	1 1290		ISD 466 DASSEL-COKATO		Yes	Yes	No	10/01/2021		100.00
AS2		54452	101000	Check	1 1102		JW PEPPER		Yes	Yes	No	10/01/2021		45.00
AS2		54477	101001	Check	1 7853		KAPCO		Yes	Yes	No	10/01/2021		686.75
AS2		54480	101002	Check	1 7864		LITCHFIELD PUBLIC SCHOOLS		Yes	Yes	No	10/01/2021		100.00
AS2		54474	101003	Check	1 7697		MARISELA V NELSON INTERPRETING		Yes	Yes	No	10/01/2021		160.00
AS2		54478	101004	Check	1 7857		MCLEOD COMMUNITY SOLAR ONE LLC		Yes	Yes	No	10/01/2021		1,885.44
AS2		54479	101005	Check	1 7858		MEEKER COMMUNITY SOLAR ONE LLC		Yes	Yes	No	10/01/2021		2,403.72
AS2		54459	101006	Check	1 3617		MILACA HIGH SCHOOL		Yes	Yes	No	10/01/2021		180.00
AS2		54485	101007	Check	1 8258		MINNESOTA COMPUTERS FOR SCHOC	C Corporation	Yes	Yes	No	10/01/2021		2,100.00
AS2		54466	101008	Check	1 6187		MN FFA		Yes	Yes	No	10/01/2021		1,227.00
AS2		54451	101009	Check	1 1096	remit	NASCO		Yes	Yes	No	10/01/2021		46.20
AS2		54489	101010	Check	1 8312		NORDLING, AARON	Ind/Sole Proprietor	Yes	Yes	No	10/01/2021		82.00
AS2		54462	101011	Check	1 4937		RUSSELL SECURITY RESOURCE INC		Yes	Yes	No	10/01/2021		402.90
AS2		54450	101012	Check	1 1092	Remit	SCHOOL SPECIALTY		Yes	Yes	No	10/01/2021		111.75
AS2		54449	101013	Check	1 1012		SCHOOL SPECIALTY INC		Yes	Yes	No	10/01/2021		32.10
AS2		54470	101014	Check	1 7387	remit	SFRC		Yes	Yes	No	10/01/2021		323.65
AS2		54455	101015	Check	1 1530		SIPE, GARY		Yes	Yes	No	10/01/2021		82.00
AS2		54464	101016	Check	1 5574		SUMMIT FIRE PROTECTION		Yes	Yes	No	10/01/2021		920.00
AS2		54458	101017	Check	1 3432		THUNSTROM, LEE		Yes	Yes	No	10/01/2021		123.00
AS2		54487	101018	Check	1 8277		TITUS, JOSEPH	Ind/Sole Proprietor	Yes	Yes	No	10/01/2021		82.00

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
AS2		54453	101019	Check	1	1269	T-MOBILE		Yes	Yes	No	10/01/2021		1,260.00
AS2		54456	101020	Check	1	1828	TRAEN, TODD		Yes	Yes	No	10/01/2021		82.00
AS2		54472	101021	Check	1	7649	TSA CONSULTING GROUP, INC.		Yes	Yes	No	10/01/2021		277.40
AS2		54481	101022	Check	1	8081	TURNBULL, BLAINE	Ind/Sole Proprietor	Yes	Yes	No	10/01/2021		136.00
AS2		54483	101023	Check	1	8170	remit US BANCORP GOVN'T LEASING & FINA	C Corporation	Yes	Yes	No	10/01/2021		7,569.12
AS2		54486	101024	Check	1	8263	WISCONSIN CENTER FOR EDUCATION	C Corporation	Yes	Yes	No	10/01/2021		55.00
AS2		54491	101025	Check	1	6377	DISH		Yes	Yes	No	10/04/2021		108.04
AS2		54493	101026	Check	1	5574	SUMMIT FIRE PROTECTION		Yes	Yes	No	10/05/2021		800.00
AS2		54492	101027	Check	1	1215	XCEL ENERGY		Yes	Yes	No	10/05/2021		22,909.36
AS2		54508	101028	Check	1	4335	4 POINT 0 SCHOOL SERVICES		Yes	Yes	No	10/08/2021		146,665.14
AS2		54502	101029	Check	1	1369	ABC LETTERING		Yes	No	No	10/08/2021		720.00
AS2		54527	101030	Check	1	8060	ADENIJI, AKEEM	Ind/Sole Proprietor	Yes	Yes	No	10/08/2021		145.00
AS2		54517	101031	Check	1	6623	ADVANCED IMAGING SOLUTIONS		Yes	Yes	No	10/08/2021		5,449.00
AS2		54518	101032	Check	1	6623	remit ADVANCED IMAGING SOLUTIONS		Yes	Yes	No	10/08/2021		170.00
AS2		54498	101033	Check	1	1132	APPLE COMPUTER INC		Yes	Yes	No	10/08/2021		88.00
AS2		54536	101034	Check	1	8319	BASH, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	10/08/2021		90.00
AS2		54510	101035	Check	1	5458	BIO CORPORATION		Yes	Yes	No	10/08/2021		207.01
AS2		54528	101036	Check	1	8260	BRIN GLASS SERVICE	S Corporation	Yes	Yes	No	10/08/2021		398.00
AS2		54506	101037	Check	1	3563	CENTER FOR THE COLLABORATIVE CL		Yes	Yes	No	10/08/2021		6,926.04
AS2		54499	101038	Check	1	1180	CENTERPOINT ENERGY		Yes	Yes	No	10/08/2021		1,391.36
AS2		54522	101039	Check	1	7480	CORPORATE MECHANICAL, INC.		Yes	Yes	No	10/08/2021		15,820.00
AS2		54500	101040	Check	1	1200	CUB FOODS		Yes	Yes	No	10/08/2021		260.03
AS2		54507	101041	Check	1	4306	FARBO SUSAN	Ind/Sole Proprietor	Yes	No	No	10/08/2021		80.00
AS2		54532	101042	Check	1	8315	FREED, WILDER	Ind/Sole Proprietor	Yes	Yes	No	10/08/2021		275.00
AS2		54533	101043	Check	1	8316	GERBER, STEVEN	Ind/Sole Proprietor	Yes	Yes	No	10/08/2021		80.00
AS2		54515	101044	Check	1	6481	GRADY'S ACE HARDWARE		Yes	Yes	No	10/08/2021		2,315.71
AS2		54525	101045	Check	1	7738	REMIT GRANITE TELECOMMUNICATIONS, LLC		Yes	Yes	No	10/08/2021		729.40
AS2		54496	101046	Check	1	1057	HILLYARD		Yes	Yes	No	10/08/2021		722.12
AS2		54534	101047	Check	1	8317	HOLM, ADAM	Ind/Sole Proprietor	Yes	Yes	No	10/08/2021		80.00
AS2		54535	101048	Check	1	8318	HOLM, BRIAN	Ind/Sole Proprietor	Yes	Yes	No	10/08/2021		80.00
AS2		54497	101049	Check	1	1102	JW PEPPER		Yes	Yes	No	10/08/2021		695.64
AS2		54516	101050	Check	1	6603	LANO EQUIPMENT -LORETTO		Yes	Yes	No	10/08/2021		222.22
AS2		54519	101051	Check	1	6743	remit2 LEARNING A-Z		Yes	Yes	No	10/08/2021		4,295.45
AS2		54524	101052	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	Yes	No	10/08/2021		140.00
AS2		54495	101053	Check	1	1044	MAWSECO #938		Yes	Yes	No	10/08/2021		265.59
AS2		54514	101054	Check	1	6368	MCDOWALL COMPANY		Yes	Yes	No	10/08/2021		103.60
AS2		54520	101055	Check	1	7034	MIDWEST VOLLEYBALL WAREHOUSE		Yes	Yes	No	10/08/2021		287.61
AS2		54501	101056	Check	1	1311	MN DEPT OF LABOR AND INDUSTRY		Yes	Yes	No	10/08/2021		290.00
AS2		54513	101057	Check	1	6187	MN FFA		Yes	Yes	No	10/08/2021		50.00

## Rockford ISD #0883 Payment Reg by Bank and Check

											Pay/Void			
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount	
AS2		54526	101058	Check	1 7751		NATIONAL BUSINESS FURNITURE, LLC		Yes	Yes	No	10/08/2021	2,775.96	
AS2		54511	101059	Check	1 5932		PALOMINO SPORTS		Yes	Yes	No	10/08/2021	265.00	
AS2		54521	101060	Check	1 7144	REMIT	PIONEER CRITICAL POWER		Yes	Yes	No	10/08/2021	565.00	
AS2		54512	101061	Check	1 5987		POHLMEIER, RICH		Yes	Yes	No	10/08/2021	123.00	
AS2		54503	101062	Check	1 1683		PUSH PEDAL PULL		Yes	Yes	No	10/08/2021	1,668.20	
AS2		54537	101063	Check	1 8320		RAMOS-MUNOZ, JOSE	Ind/Sole Proprietor	Yes	No	No	10/08/2021	90.00	
AS2		54505	101064	Check	1 3403		RANDY'S SANITATION INC		Yes	Yes	No	10/08/2021	1,707.40	
AS2		54531	101065	Check	1 8314		RETTMAN, PAUL	Ind/Sole Proprietor	Yes	No	No	10/08/2021	123.00	
AS2		54530	101066	Check	1 8275		SAAVEDRA, LEONARDO	Ind/Sole Proprietor	Yes	No	No	10/08/2021	136.00	
AS2		54494	101067	Check	1 1037	remit	STAR TRIBUNE		Yes	Yes	No	10/08/2021	145.00	
AS2		54523	101068	Check	1 7545		TEACHERS ON CALL		Yes	Yes	No	10/08/2021	3,097.83	
AS2		54529	101069	Check	1 8261		TOTAL NETWORK, INC.	S Corporation	Yes	Yes	No	10/08/2021	705.00	
AS2		54509	101070	Check	1 4719		TRACTOR SUPPLY CREDIT PLAN		Yes	Yes	No	10/08/2021	420.57	
AS2		54504	101071	Check	1 1765		WESTSIDE WHOLESALE TIRE		Yes	Yes	No	10/08/2021	32.65	
AS2		54538	101072	Check	1 1394		MBNA/BUSINESS CARD		Yes	Yes	No	10/08/2021	21,853.11	
AS2		54539	101073	Check	1 1394		MBNA/BUSINESS CARD		Yes	Yes	No	10/08/2021	100.00	
AS2		54540	101074	Check	1 1394		MBNA/BUSINESS CARD		Yes	Yes	No	10/08/2021	19.73	
AS2		54565	101075	Check	1 1492		ADAM'S PEST CONTROL INC		Yes	Yes	No	10/15/2021	313.59	
AS2		54571	101076	Check	1 2813		AkASL ASSOC OF SCHOOL LIBRARIES		Yes	Yes	No	10/15/2021	195.00	
AS2		54580	101077	Check	1 5853	remit	ALL STATE COMMUNICATIONS, INC		Yes	Yes	No	10/15/2021	385.00	
AS2		54563	101078	Check	1 1132		APPLE COMPUTER INC		Yes	Yes	No	10/15/2021	299.00	
AS2		54583	101079	Check	1 6256		BLACKBOARD INC.		Yes	Yes	No	10/15/2021	7,048.06	
AS2		54586	101080	Check	1 6672		BRYAN ROCK PRODUCTS, INC.		Yes	Yes	No	10/15/2021	1,473.02	
AS2		54603	101081	Check	1 8324		CLIA LABORATORY PROGRAM		Yes	Yes	No	10/15/2021	180.00	
AS2		54570	101082	Check	1 2647	remit	CLIFTON LARSON ALLEN LLP		Yes	No	No	10/15/2021	4,908.75	
AS2		54560	101083	Check	1 1007		CMERDC		Yes	Yes	No	10/15/2021	170.15	
AS2		54589	101084	Check	1 7519		COMMON THREAD CUSTOM APPAREL		Yes	Yes	No	10/15/2021	494.00	
AS2		54588	101085	Check	1 7480		CORPORATE MECHANICAL, INC.		Yes	Yes	No	10/15/2021	6,195.50	
AS2		54594	101086	Check	1 7749		DELANO RENTAL		Yes	Yes	No	10/15/2021	248.94	
AS2		54574	101087	Check	1 3712		DON JOHNSTON INC		Yes	Yes	No	10/15/2021	648.00	
AS2		54576	101088	Check	1 4496		FLIGHT DECK ATHLETICS	S Corporation	Yes	No	No	10/15/2021	2,501.25	
AS2		54578	101089	Check	1 5328		GAVIC, MARK		Yes	No	No	10/15/2021	94.00	
AS2		54595	101090	Check	1 7756		HONNOLD, MARK		Yes	No	No	10/15/2021	80.00	
AS2		54572	101091	Check	1 3207	REMIT	HOUGHTON MIFFLIN HARCOURT		Yes	Yes	No	10/15/2021	733.25	
AS2		54575	101092	Check	1 4325		INSTITUTE FOR MUTI SENSORY EDUC.		Yes	Yes	No	10/15/2021	179.90	
AS2		54568	101093	Check	1 1882		ISD 111-WATERTOWN-MAYER		Yes	No	No	10/15/2021	100.00	
AS2		54591	101094	Check	1 7558		KALENBERG, KATHLEEN		Yes	No	No	10/15/2021	123.00	
AS2		54600	101095	Check	1 8321		MANCINI, DOMINICK	Ind/Sole Proprietor	Yes	Yes	No	10/15/2021	94.00	
AS2		54593	101096	Check	1 7697		MARISELA V NELSON INTERPRETING		Yes	Yes	No	10/15/2021	245.00	

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
AS2		54597	101097	Check	1 8061		MATHER, COLIN		Yes	Yes	No	10/15/2021	137.00
AS2		54585	101098	Check	1 6668		McINTOSH, ALAN		Yes	Yes	No	10/15/2021	145.00
AS2		54584	101099	Check	1 6356		MITEL NETSOLUTIONS		Yes	Yes	No	10/15/2021	3,176.21
AS2		54596	101100	Check	1 7781		MOBYMAX, LLC		Yes	Yes	No	10/15/2021	3,495.00
AS2		54581	101101	Check	1 6191		NAC MECHANICAL & ELECTRICAL SER		Yes	Yes	No	10/15/2021	392.00
AS2		54587	101102	Check	1 6850		NYGAARD, SCOTT		Yes	Yes	No	10/15/2021	94.00
AS2		54599	101103	Check	1 8262		ROBERT B HILL COMPANY	S Corporation	Yes	Yes	No	10/15/2021	485.68
AS2		54577	101104	Check	1 4937		RUSSELL SECURITY RESOURCE INC		Yes	Yes	No	10/15/2021	17,275.70
AS2		54562	101105	Check	1 1091		SCHMITT MUSIC CENTER		Yes	Yes	No	10/15/2021	4,140.00
AS2		54561	101106	Check	1 1012		SCHOOL SPECIALTY INC		Yes	No	No	10/15/2021	26.95
AS2		54598	101107	Check	1 8143		SCRIBBLES SOFTWARE	C Corporation	Yes	Yes	No	10/15/2021	102.10
AS2		54566	101108	Check	1 1530		SIPE, GARY		Yes	Yes	No	10/15/2021	70.00
AS2		54569	101109	Check	1 2247		SLADEK, DAVE		Yes	Yes	No	10/15/2021	202.00
AS2		54592	101110	Check	1 7590		ST. MICHAEL-ALBERTVILLE HIGH SCHC		Yes	No	No	10/15/2021	300.00
AS2		54579	101111	Check	1 5574		SUMMIT FIRE PROTECTION		Yes	Yes	No	10/15/2021	2,300.00
AS2		54590	101112	Check	1 7545		TEACHERS ON CALL		Yes	Yes	No	10/15/2021	4,133.80
AS2		54582	101113	Check	1 6207		THOMAS, ROBERT		Yes	Yes	No	10/15/2021	94.00
AS2		54567	101114	Check	1 1828		TRAEN, TODD		Yes	No	No	10/15/2021	70.00
AS2		54573	101115	Check	1 3293		TREMCO		Yes	Yes	No	10/15/2021	1,466.88
AS2		54602	101116	Check	1 8323		VERICH, KAIA	Ind/Sole Proprietor	Yes	Yes	No	10/15/2021	123.00
AS2		54564	101117	Check	1 1424		WEST MUSIC	S Corporation	Yes	Yes	No	10/15/2021	142.00
AS2		54604	101118	Check	1 8325		YMCA CUSTOMER SERVICE CENTER		Yes	No	No	10/15/2021	1,500.00
AS2		54601	101119	Check	1 8322		ZYCH, DANIEL	Ind/Sole Proprietor	Yes	No	No	10/15/2021	94.00
AS2		54607	101120	Check	1 2009		EDUCATION FOUNDATION - EMR		Yes	Yes	No	10/18/2021	4,326.59
AS2		54606	101121	Check	1 1644		ISD #883 EDUCATION FOUNDATION		Yes	No	No	10/18/2021	227.85
AS2		54609	101122	Check	1 1644		ISD #883 EDUCATION FOUNDATION		Yes	No	No	10/18/2021	227.85
AS2		54605	101123	Check	1 1969		SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	10/18/2021	817.01
AS2		54608	101124	Check	1 1969		SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	10/18/2021	817.01
AS2		54626	101125	Check	1 4335		4 POINT 0 SCHOOL SERVICES		Yes	Yes	No	10/18/2021	10,883.07
AS2		54623	101126	Check	1 3343	REMIT	ACCO BRANDS USA LLC		Yes	Yes	No	10/18/2021	32.68
AS2		54648	101127	Check	1 8267		CAMBRIDGE UNIVERSITY PRESS		Yes	Yes	No	10/18/2021	3,699.20
AS2		54645	101128	Check	1 8222		CBIZ INVESTMENT ADVISORY SERVICE LLC - C Corp		Yes	Yes	No	10/18/2021	6.79
AS2		54610	101129	Check	1 1007		CMERDC		Yes	Yes	No	10/18/2021	35.25
AS2		54637	101130	Check	1 7480		CORPORATE MECHANICAL, INC.		Yes	Yes	No	10/18/2021	5,400.00
AS2		54639	101131	Check	1 7570		CST MN - BIN # 170065		Yes	Yes	No	10/18/2021	40,000.00
AS2		54646	101132	Check	1 8250		CYBR SCHOOL LLC		Yes	Yes	No	10/18/2021	5,400.00
AS2		54635	101133	Check	1 6727	remit	DAIKIN APPLIED <sup>32</sup>		Yes	Yes	No	10/18/2021	1,351.00
AS2		54633	101134	Check	1 5992		ECM PUBLISHERS, INC.		Yes	Yes	No	10/18/2021	166.22
AS2		54612	101135	Check	1 1057		HILLYARD		Yes	Yes	No	10/18/2021	4,689.44

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
AS2		54624	101136	Check	1	3679	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	10/18/2021		8.89
AS2		54615	101137	Check	1	1290	ISD 466 DASSEL-COKATO		Yes	No	No	10/18/2021		200.00
AS2		54617	101138	Check	1	1437	KOIVISTO ELECTRICAL		Yes	Yes	No	10/18/2021		1,729.14
AS2		54632	101139	Check	1	5974	KULLY SUPPLY		Yes	Yes	No	10/18/2021		261.22
AS2		54634	101140	Check	1	6603	LANO EQUIPMENT -LORETTO		Yes	Yes	No	10/18/2021		129.29
AS2		54625	101141	Check	1	4207	LAURSEN STEVEN C		Yes	Yes	No	10/18/2021		786.00
AS2		54640	101142	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	Yes	No	10/18/2021		365.00
AS2		54611	101143	Check	1	1039	MINNESOTA ELEVATOR, INC		Yes	Yes	No	10/18/2021		442.84
AS2		54630	101144	Check	1	5558	MOUND -WESTONKA HIGH SCHOOL		Yes	No	No	10/18/2021		425.00
AS2		54614	101145	Check	1	1096	remit NASCO		Yes	Yes	No	10/18/2021		154.56
AS2		54636	101146	Check	1	6913	NEE INVESTMENT 9, LLC		Yes	Yes	No	10/18/2021		788.00
AS2		54642	101147	Check	1	7873	ON SITE COMPANIES, INC.		Yes	Yes	No	10/18/2021		2,015.25
AS2		54629	101148	Check	1	5252	PROFESSIONAL WIRELESS COMMUNIK		Yes	Yes	No	10/18/2021		158.00
AS2		54641	101149	Check	1	7752	remit2 REGENTS OF THE UNIVERISTY OF MN		Yes	Yes	No	10/18/2021		2,500.00
AS2		54638	101150	Check	1	7492	remit REGENTS OF THE UNIVERSITY OF MN		Yes	Yes	No	10/18/2021		2,696.00
AS2		54622	101151	Check	1	2537	REGION V		Yes	Yes	No	10/18/2021		6,287.50
AS2		54618	101152	Check	1	1522	ROTO-ROOTER INC		Yes	Yes	No	10/18/2021		658.80
AS2		54651	101153	Check	1	8327	SABBATICAL VIBRATIONS RETREATS, I Ind/Sole Proprietor		Yes	No	No	10/18/2021		38.00
AS2		54613	101154	Check	1	1091	SCHMITT MUSIC CENTER		Yes	Yes	No	10/18/2021		92.00
AS2		54650	101155	Check	1	8326	SIMLEY DANCE TEAM		Yes	No	No	10/18/2021		180.00
AS2		54619	101156	Check	1	1530	SIPE, GARY		Yes	Yes	No	10/18/2021		102.50
AS2		54644	101157	Check	1	8064	SMRZ, BRYAN		Yes	No	No	10/18/2021		130.00
AS2		54643	101158	Check	1	8002	SOUTHERN MINNESOTA INSPECTION (		Yes	Yes	No	10/18/2021		600.00
AS2		54627	101159	Check	1	4387	TAHER INC - BIN# 135092		Yes	Yes	No	10/18/2021		104,883.49
AS2		54616	101160	Check	1	1425	TEACHER DIRECT		Yes	Yes	No	10/18/2021		57.24
AS2		54628	101161	Check	1	5149	TOLL COMPANY		Yes	Yes	No	10/18/2021		23.28
AS2		54620	101162	Check	1	1828	TRAEN, TODD		Yes	Yes	No	10/18/2021		102.50
AS2		54649	101163	Check	1	8278	TROBEC'S BUS SERVICE, INC.	S Corporation	Yes	Yes	No	10/18/2021		2,734.00
AS2		54631	101164	Check	1	5806	remit UNIVERSAL ATHLETIC, LLC		Yes	Yes	No	10/18/2021		10,134.12
AS2		54647	101165	Check	1	8253	VITALSIGNS	S Corporation	Yes	Yes	No	10/18/2021		11,912.50
AS2		54621	101166	Check	1	1841	WRIGHT TECHNICAL CENTER		Yes	Yes	No	10/18/2021		5,098.25
AS2		54674	101167	Check	1	7745	AHA! PROCESS, INC.		Yes	No	No	10/22/2021		795.00
AS2		54655	101168	Check	1	1132	APPLE COMPUTER INC		Yes	Yes	No	10/22/2021		1,149.00
AS2		54670	101169	Check	1	7317	AQUALAND AQUARIUM CENTER INC.		Yes	Yes	No	10/22/2021		300.00
AS2		54656	101170	Check	1	1159	BANKWEST-CASH		Yes	Yes	No	10/22/2021		100.00
AS2		54657	101171	Check	1	1180	CENTERPOINT ENERGY		Yes	No	No	10/22/2021		248.40
AS2		54676	101172	Check	1	7787	remit CHAMPION TEAMWEAR		Yes	Yes	No	10/22/2021		1,234.81
AS2		54664	101173	Check	1	5507	CITY OF GREENFIELD WATER & SEWE		Yes	Yes	No	10/22/2021		1,766.42
AS2		54672	101174	Check	1	7570	CST MN - BIN # 170065		Yes	Yes	No	10/22/2021		71,704.59

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
AS2		54667	101175	Check	1	5989	DEPT OF HUMAN SERVICES SWIFT		Yes	Yes	No	10/22/2021	37.00
AS2		54663	101176	Check	1	4793	DIXON RALFORD		Yes	No	No	10/22/2021	70.00
AS2		54654	101177	Check	1	1098	MACGILL & CO		Yes	Yes	No	10/22/2021	453.34
AS2		54673	101178	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	No	No	10/22/2021	145.00
AS2		54669	101179	Check	1	7053	MNSHAPE		Yes	No	No	10/22/2021	150.00
AS2		54652	101180	Check	1	1006	NORTHWEST SUBURBAN INTEGRATIO		Yes	No	No	10/22/2021	3,962.50
AS2		54662	101181	Check	1	2291	PIONEER		Yes	Yes	No	10/22/2021	698.00
AS2		54668	101182	Check	1	7031	PITNEY BOWES		Yes	No	No	10/22/2021	6,000.00
AS2		54666	101183	Check	1	5987	POHLMEIER, RICH		Yes	Yes	No	10/22/2021	123.00
AS2		54665	101184	Check	1	5796	REGENTS OF THE UNIVERSITY OF MIN		Yes	Yes	No	10/22/2021	3,000.00
AS2		54678	101185	Check	1	8329	REGION 8AA MSHSL		Yes	Yes	No	10/22/2021	950.00
AS2		54659	101186	Check	1	1530	SIPE, GARY		Yes	No	No	10/22/2021	70.00
AS2		54653	101187	Check	1	1037	remit STAR TRIBUNE		Yes	Yes	No	10/22/2021	145.00
AS2		54671	101188	Check	1	7545	TEACHERS ON CALL		Yes	Yes	No	10/22/2021	5,859.53
AS2		54675	101189	Check	1	7786	REMIT TERRAFORM PHOENIX II ARCADIA		Yes	Yes	No	10/22/2021	324.78
AS2		54660	101190	Check	1	1828	TRAEN, TODD		Yes	No	No	10/22/2021	70.00
AS2		54677	101191	Check	1	8328	WHITFIELD, DOUG	Ind/Sole Proprietor	Yes	No	No	10/22/2021	70.00
AS2		54661	101192	Check	1	1841	WRIGHT TECHNICAL CENTER		Yes	Yes	No	10/22/2021	2,708.64
AS2		54658	101193	Check	1	1211	YMCA CAMP IHDUHAPI		Yes	No	No	10/22/2021	7,250.00
AS2		54697	101194	Check	1	7480	CORPORATE MECHANICAL, INC.		Yes	No	No	10/29/2021	2,560.00
AS2		54682	101195	Check	1	1666	DISCOUNT SCHOOL SUPPLY		Yes	No	No	10/29/2021	107.48
AS2		54706	101196	Check	1	7881	EGBERT, CATHLEEN		Yes	No	No	10/29/2021	121.00
AS2		54691	101197	Check	1	4945	GOPHER SPORTS		Yes	No	No	10/29/2021	465.00
AS2		54685	101198	Check	1	3207	REMIT HOUGHTON MIFFLIN HARCOURT		Yes	No	No	10/29/2021	1,582.75
AS2		54688	101199	Check	1	4022	INFINITE CAMPUS		Yes	No	No	10/29/2021	337.50
AS2		54687	101200	Check	1	3679	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	10/29/2021	83.33
AS2		54689	101201	Check	1	4613	KENNEDY AND GRAVEN		Yes	No	No	10/29/2021	3,266.50
AS2		54694	101202	Check	1	6997	KIDCREATE STUDIO		Yes	No	No	10/29/2021	455.00
AS2		54701	101203	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	No	No	10/29/2021	300.00
AS2		54704	101204	Check	1	7857	MCLEOD COMMUNITY SOLAR ONE LLC		Yes	No	No	10/29/2021	1,718.29
AS2		54705	101205	Check	1	7858	MEEKER COMMUNITY SOLAR ONE LLC		Yes	No	No	10/29/2021	2,175.75
AS2		54683	101206	Check	1	2216	MENARDS INC		Yes	No	No	10/29/2021	96.12
AS2		54700	101207	Check	1	7621	MIDWEST MECHANICAL SOLUTIONS		Yes	No	No	10/29/2021	574.00
AS2		54703	101208	Check	1	7777	MN ASSOC OF IB WORLD SCHOOLS		Yes	No	No	10/29/2021	480.00
AS2		54709	101209	Check	1	8330	NAMI MINNESOTA		Yes	No	No	10/29/2021	200.00
AS2		54702	101210	Check	1	7751	NATIONAL BUSINESS FURNITURE, LLC		Yes	No	No	10/29/2021	366.96
AS2		54699	101211	Check	1	7607	OXHERD PIZZA, INC.		Yes	No	No	10/29/2021	62.89
AS2		54708	101212	Check	1	8225	PARTY CRASHERS RC RACING	Ind/Sole Proprietor	Yes	No	No	10/29/2021	280.00
AS2		54710	101213	Check	1	8331	POPP, RANDALL	Ind/Sole Proprietor	Yes	No	No	10/29/2021	123.00

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
AS2		54684	101214	Check	1	2537	REGION V		Yes	No	No	10/29/2021	2,400.00
AS2		54679	101215	Check	1	1152	RESOURCE TRAINING & SOLUTIONS		Yes	No	No	10/29/2021	638.00
AS2		54680	101216	Check	1	1152	RESOURCE TRAINING & SOLUTIONS		Yes	No	No	10/29/2021	460.00
AS2		54690	101217	Check	1	4937	RUSSELL SECURITY RESOURCE INC		Yes	No	No	10/29/2021	2,178.00
AS2		54686	101218	Check	1	3291	remit4 SAVVAS LEARNING CO LLC		Yes	No	No	10/29/2021	1,765.18
AS2		54696	101219	Check	1	7387	remit SFRC		Yes	No	No	10/29/2021	296.85
AS2		54698	101220	Check	1	7545	TEACHERS ON CALL		Yes	No	No	10/29/2021	4,084.00
AS2		54693	101221	Check	1	6295	remit TEACHING STRATEGIES LLC		Yes	No	No	10/29/2021	1,149.75
AS2		54692	101222	Check	1	5806	remit UNIVERSAL ATHLETIC, LLC		Yes	No	No	10/29/2021	610.00
AS2		54707	101223	Check	1	8170	remit US BANCORP GOVN'T LEASING & FINA C Corporation		Yes	No	No	10/29/2021	7,569.12
AS2		54681	101224	Check	1	1192	VERIZON WIRELESS		Yes	No	No	10/29/2021	450.54
AS2		54695	101225	Check	1	7050	WAYZATA RESULTS, INC.		Yes	No	No	10/29/2021	700.00
Bank Total:												\$756,622.75	
WEST		54750		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT ASS		No	Yes	No	10/31/2021	40,338.64
WEST		54751		Wire	1	1938	TRA		No	Yes	No	10/31/2021	113,201.24
WEST		54752		Wire	1	1962	MINNESOTA DEPT OF REVENUE		No	Yes	No	10/31/2021	37,177.16
WEST		54753		Wire	1	1968	BANKWEST ROCKFORD		No	Yes	No	10/31/2021	4,732.05
WEST		54754		Wire	1	1977	BLUE CROSS BLUE SHIELD of MN		No	Yes	No	10/31/2021	136,997.07
WEST		54755		Wire	1	2006	US GOVERNMENT		No	Yes	No	10/31/2021	219,944.44
WEST		54756		Wire	1	2470	MSRS		No	No	No	10/31/2021	15,604.44
WEST		54757		Wire	1	3370	MN CHILD SUPPORT PMT CENTER		No	No	No	10/31/2021	647.00
WEST		54758		Wire	1	4050	AFLAC		No	No	No	10/31/2021	420.32
WEST		54759		Wire	1	5459	LEGAL SHIELD		No	Yes	No	10/31/2021	226.66
WEST		54760		Wire	1	6069	METLIFE		No	No	No	10/31/2021	4,530.12
WEST		54761		Wire	1	6431	HR SIMPLIFIED		No	Yes	No	10/31/2021	14,991.88
WEST		54762		Wire	1	7649	TSA CONSULTING GROUP, INC.		No	Yes	No	10/31/2021	38,206.26
WEST		54763		Wire	1	8119	GIS BENEFITS, INC.	S Corporation	No	Yes	No	10/31/2021	10,142.95
Bank Total:												\$637,160.23	
Report Total:												\$1,393,782.98	



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Open Enrollments**

Meeting Date: November 15, 2021

Prepared by: Business Office

Date Prepared: November 11, 2021

<input type="checkbox"/>	Information	<input type="checkbox"/>	Briefing	<input checked="" type="checkbox"/>	Action	<input type="checkbox"/>	Enclosure Item(s)
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**Resident Students Attending Other Schools**

Grade	Non-Resident District	Number	Date Effective	NR/OE
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**Non-Resident Students Attending Rockford**

Grade	Resident District	Number	Date Effective	NR/OE
9	Minneapolis	1	9/7/2021	NR
4	Osseo	279	11/1/2021	NR
5	Osseo	279	11/1/2021	NR
7	Elk River	728	11/1/2021	NR
8	Elk River	728	11/1/2021	NR
K	Elk River	728	11/1/2021	NR
1	Buffalo	877	9/7/2021	NR





**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Acknowledgement of Contributions Resolution**

Meeting Date: November , 2021

Prepared by: Business Office

Date Prepared: November 11, 2021

Information     Briefing     Action     Enclosure Item(s)

**RESOLUTION**

Whereas Minnesota Statute 123B.02 permits school boards to "...receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof."

Therefore, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Gordy Schmidt	\$20.00	Wrestling Fund
Marian Spetz	Valve Trombone	HS Music/Band Instrurctional Suppy
Nicole Koshiol	\$30.00	Boys Soccer Apparel
Nicole Koshiol	\$110.00	Girls Soccer Apparel
Kelly Reeck	\$120.00	Football Donation
NW Area Jaycees	\$6,000.00	Youth Athletics - Trainer Equipment



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883**

**BOARD OF EDUCATION**

**Subject: ICS Update**

Meeting Date: November 15, 2021

Prepared by: ICS, Ryan Hoffman

Date Prepared: November 15, 2021

Information       Briefing       Action       Enclosure Item(s)

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Ryan Hoffman, from ICS will be presenting an update on Facilities.

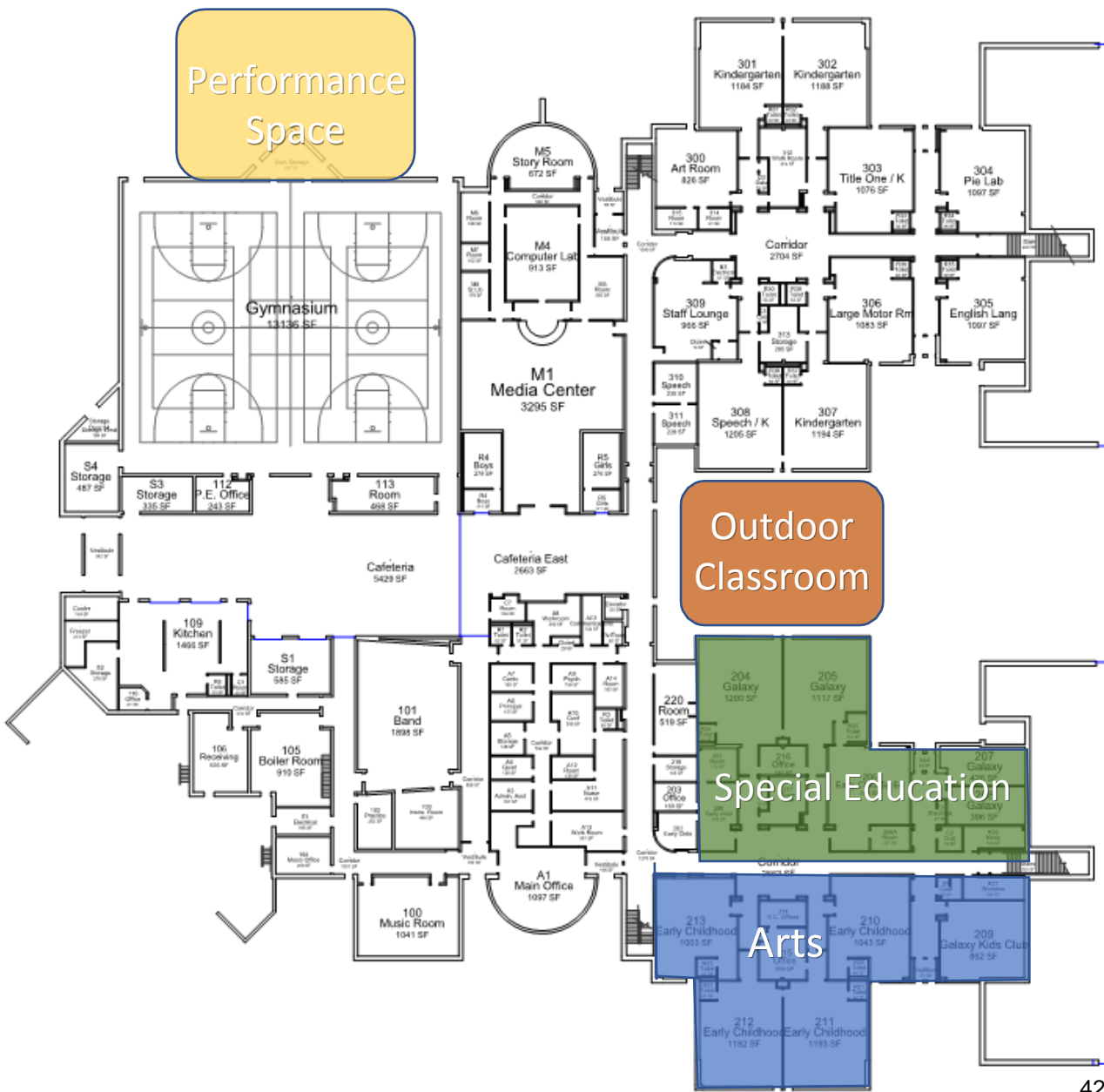


# ROCKFORD AREA SCHOOLS FACILITY PLANNING

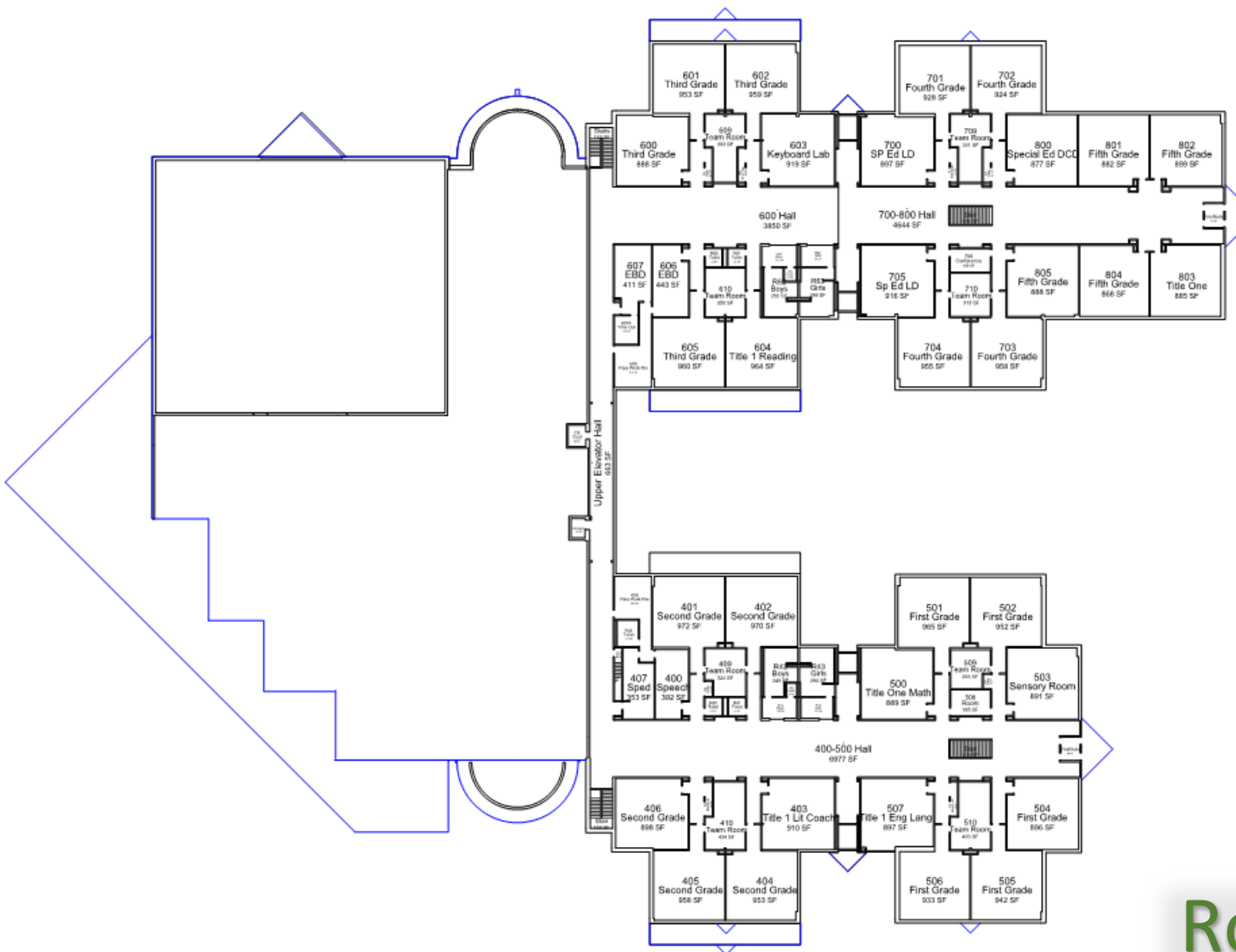
School Board Meeting  
November 15, 2021

# Tonight

- Draft Conceptual Solutions
- Scope Outline Review
- Priority Discussion
- Next Steps

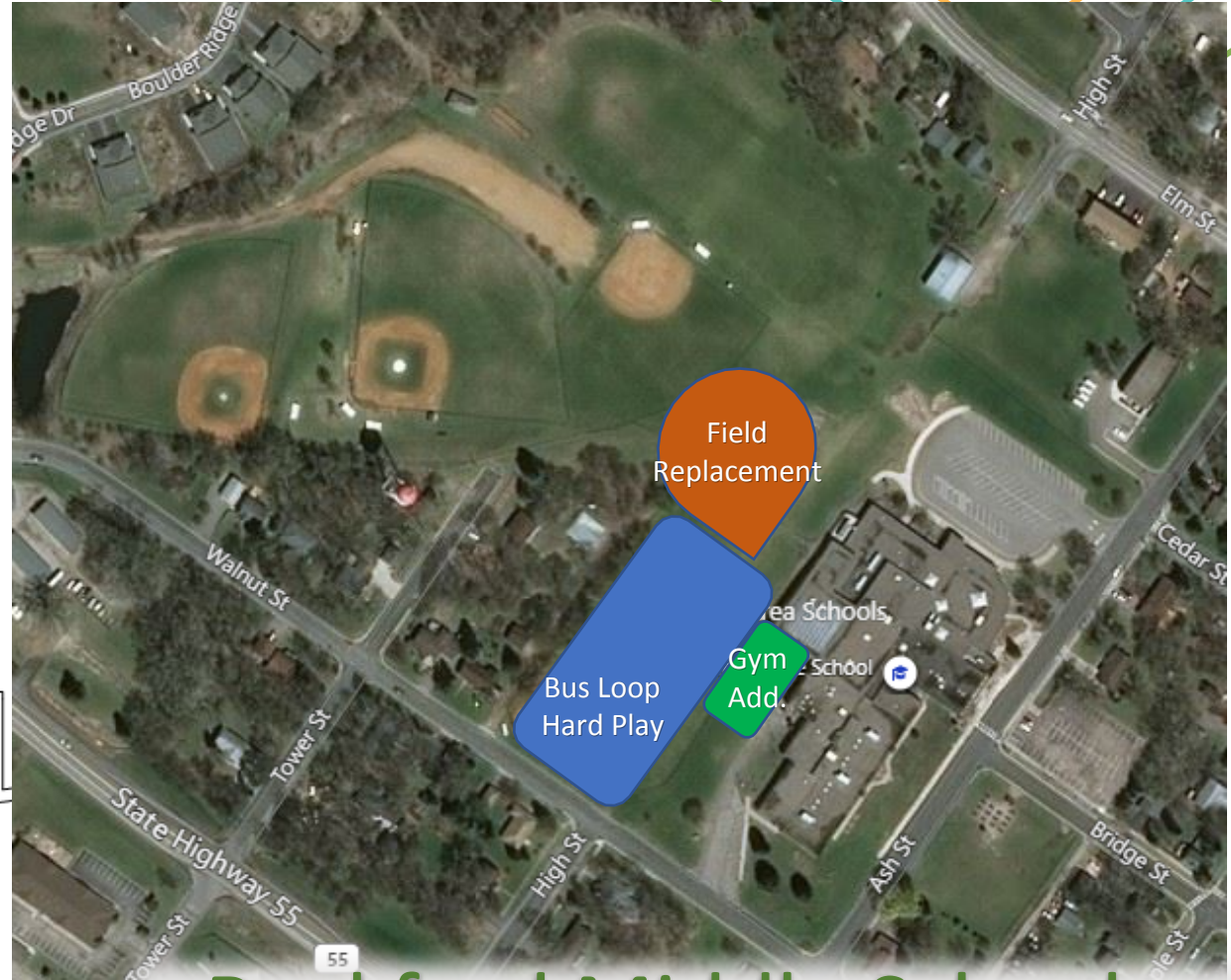
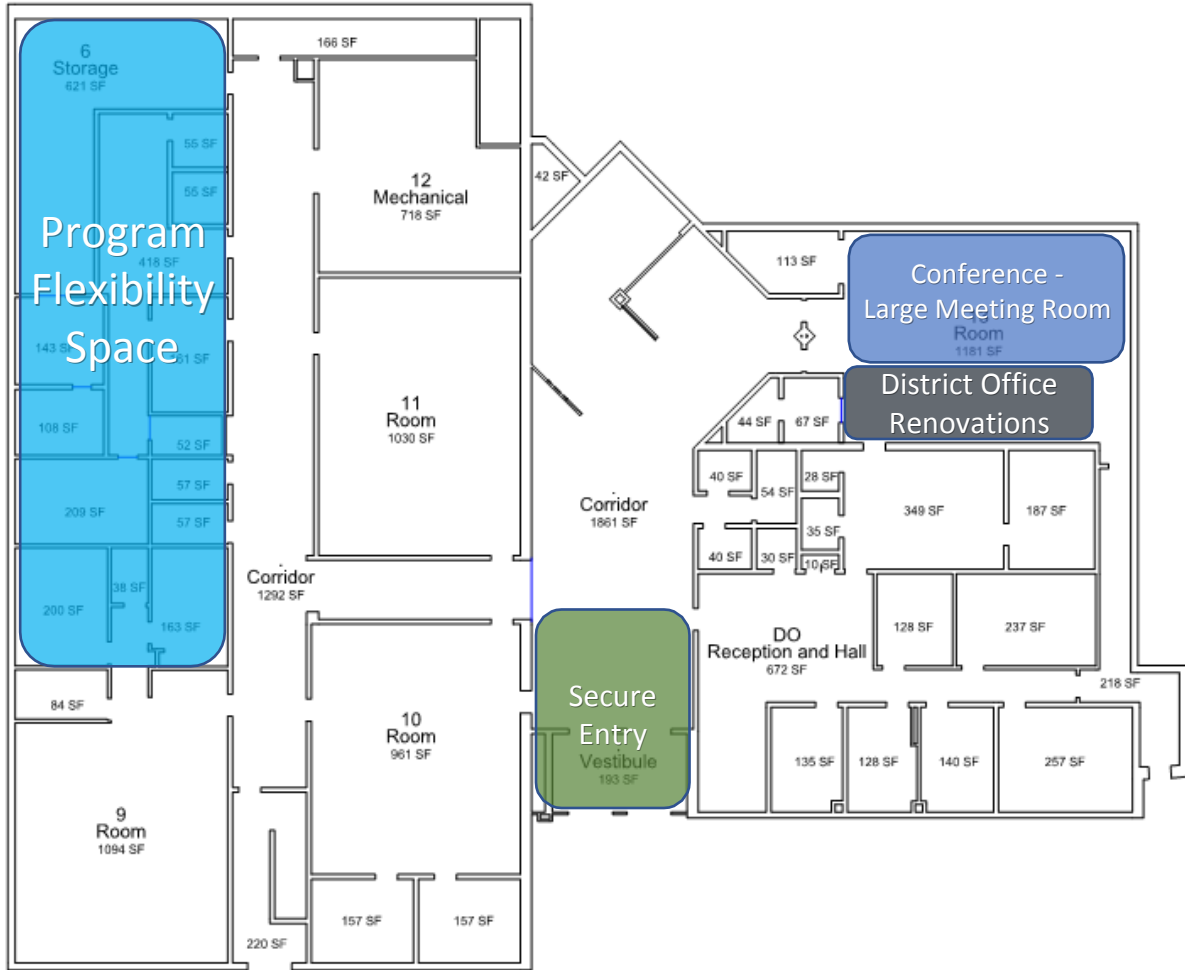


# Rockford Elementary School – Arts Magnet

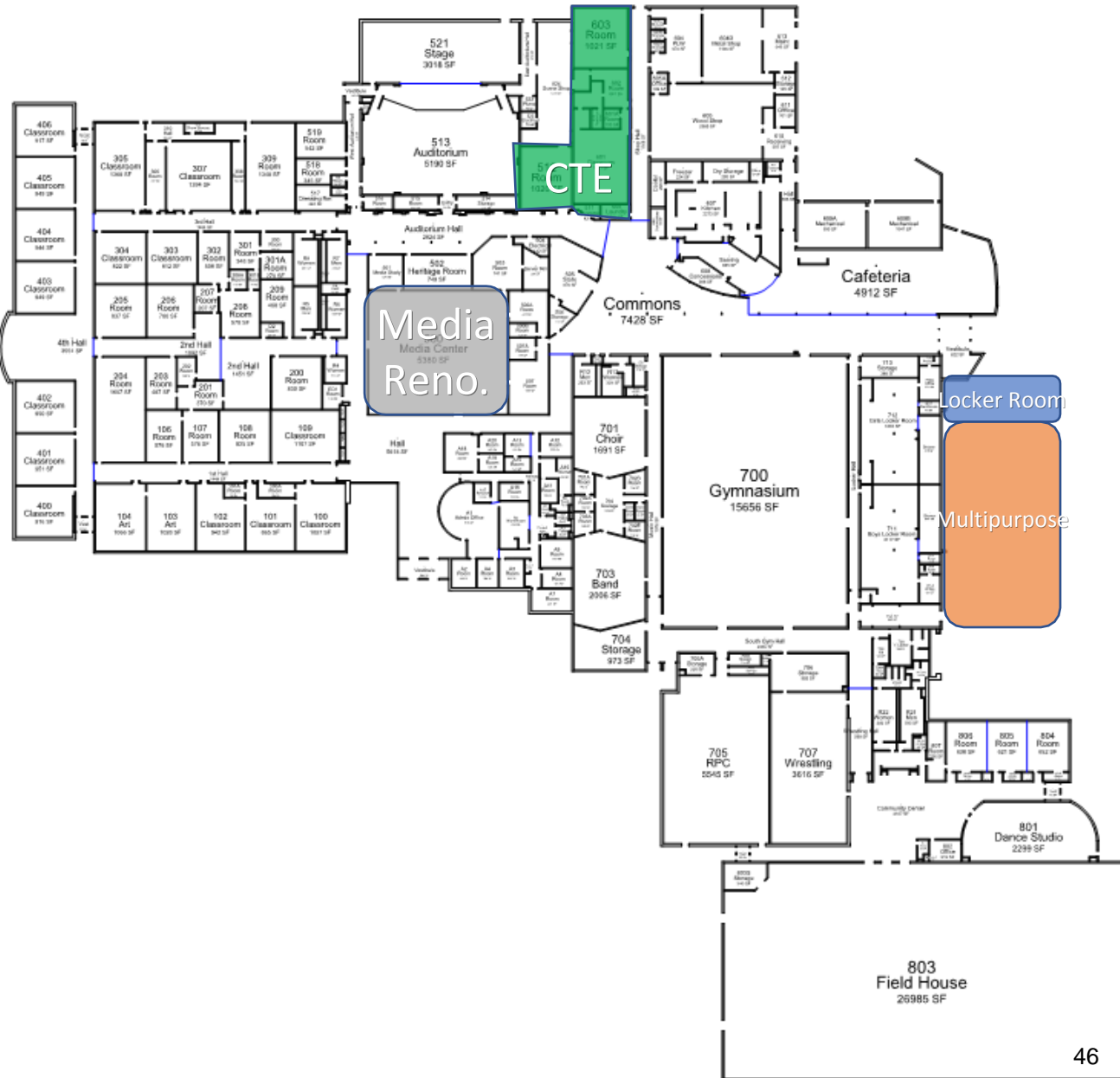


# Rockford Elementary School – Arts Magnet





# Rockford Middle School – STEM Magnet



46



# Rockford High School

Date Created  
6/9/2021  
Current Date  
11/15/2021



# SCOPE OUTLINE



Rockford Public Schools  
Independent School District #883

Scope Item Description	Construction Costs		Notes:
	ALL Needs	Option 1	
<b>Rockford Elementary School (Arts Magnet)</b>			
Deferred Maintenance	\$2,000,000	\$2,000,000	Roofing, Mechanical
Arts Improvements	\$562,500		Renovation of 1/2 of EC area for "Arts"
Special Education Improvements	\$1,050,000		Renovation of 1/2 of EC area for Specialized SpEd instr.
Performance Space	\$1,000,000		125-175 Capacity Space
Courtyard use/Outdoor Classroom	\$250,000		Pergola, benches, power/infrastructure
Storm Shelter			To be determined
Secure Entrance			To be determined
<b>Rockford Middle School (STEM Magnet)</b>			
Deferred Maintenance	\$1,000,000	\$1,000,000	
Cafeteria Space	\$900,000	\$900,000	Serving line alterations, connection to existing gym
Gymnasium Space	\$2,700,000	\$2,700,000	New addition
STEM/Science Labs Improvements	\$1,625,000	\$1,625,000	Renovations for STEM programing
Secure Entrance	\$180,000	\$180,000	New entrance doors, office remodel
Special Education Improvements	\$720,000		Increase enrollment area
ADA access to upper fields	\$100,000		Concrete ramp
CTE/FACS	\$625,000		Utilize lower level space
District Office - Conference room, bring all staff back	\$140,000		Verify loss of large conference
Field Renovations	\$300,000		Replace field taken by parking
Outdoor Classroom or Emerities	\$250,000		To be determined
Parking/Pick Up/ Drop Off	47 \$750,000		New Parking/Bus Drop
World Language Renovations	\$405,000		Divide oversized classrooms
Board Room - Large Conference Room	\$157,500		

<b>Rockford High School (IB Magnet)</b>		
Deferred Maintenance	\$2,000,000	\$2,000,000
CTE Improvements	\$1,125,000	
Admin Improvement	\$0	
Multipurpose Space	\$2,700,000	
Field Renovations	\$500,000	
Team Room / Storage	\$450,000	
Media Center Renovation	\$1,100,000	
Restroom / Locker Room Addition	\$900,000	
<b>District Wide</b>		
Bus Garage - Parking Lot	\$500,000	
Hard Scape	\$110,000	
Early Childhood Center	\$9,000,000	
Furniture, Fixtures and Equipment	\$1,200,000	
Branding - Signage	\$50,000	
Technology	\$1,000,000	
Maintenance Shed	\$100,000	
Land Acquisition		
<b>Construction Costs Total</b>	<b>\$35,450,000</b>	<b>\$10,405,000</b>
<b>Project Costs</b>		
Construction Contingency	\$1,772,500	\$520,250
Inflationary Contingency (3%)	\$1,063,500	\$312,150
Site Services, General Conditions and Reimbursables	\$1,063,500	\$312,150
Building Permit/Fees/State Plan Review/Jurisdictional Approvals	\$1,063,500	\$312,150
Construction Testing/Site Survey/Commissioning	\$1,418,000	\$416,200
<b>Project Costs Total</b>	<b>\$6,381,000</b>	<b>\$1,872,900</b>
<b>Soft Costs</b>		
Architectural / Engineering	\$3,346,480	\$982,232
Project Representation Services (CM)	\$1,254,930	\$368,337
Technology/Furniture, Fixtures and Equipment	\$0	\$0
Bond Issuance/Underwriter Costs	\$418,310	\$122,779
<b>Soft Costs Total</b>	<b>\$5,019,720</b>	<b>\$1,473,348</b>
<b>Grand Totals:</b>	<b>\$46,850,720</b>	<b>\$13,751,248</b>

RCC Floor, Mechanical

Cold Space, no plumbing

**DRAFT – Not a proposed solution**



# Next Steps – December Work Session

- Finalize Priorities – Immediate, Short Term & Long Term
- Develop Options – Based on priority
- Engage Financial Advisor
- Refine and Finalize Option for Implementation



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883**

**BOARD OF EDUCATION**

**Subject: RMS-CES Principal's Report**

Meeting Date: November 15, 2021

Prepared by: Bobbi A. Anderson-Hume, Ph.D.

Date Prepared: October 11, 2021

Information       Briefing       Action       Enclosure Item(s)

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**I. Rockford Middle School - Center for Environmental Studies  
School Improvement Plan**

**Strategic Directions**

**A. Improving our educational programs and partnerships**

During the 2021-2022 school year, all RMS-CES teaching staff will participate in building-, grade-, and team-level magnet study to re-determine key priorities in our STEM-environmental approach.

**B. Aligning and developing proactive training and response protocol for increased safety and security**

During the 2021-2022 school year, 98% of RMS-CES staff will participate in building-level ALICE training, including evacuation, as provided by district trainers.

**C. Improving supports for students and their learning**

During the 2021-2022 school year, RMS-CES teachers will participate in the creation and implementation of updated and equitable building-wide MTSS supports via ADSIS, Boost, Stop and Think, and Targeted Services as available.

**D. Strengthening instructional practices, processes, curriculum and assessment**



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883**

**BOARD OF EDUCATION**

At the end of the 2021-2022 school year, all RMS-CES teaching staff will move individual course power standards and assessments to the 0-8 standards-based grading scale.

**E. Improving parent, community and staff awareness and engagement**

RMS-CES staff will engage the community with our STEM environmental emphasis by creating three purposeful interactions with our greenhouse during the 2021-2022 school year.

**II. Greenhouse Report**



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: High School Principal's Report**

Meeting Date: November 15, 2021

Prepared by: Paul Menard

Date Prepared: November 8, 2021

Information       Briefing       Action       Enclosure Item(s)

---

**RHS SIP Plan**

**Strategic Directions**

**A. Improving our educational programs and partnerships**

Supporting the IB MYP verification visit and launching the DP and CP courses, RHS staff will engage in ongoing PD with IB roundtables, internal meetings, and external trainings to ensure ongoing fidelity to IB standards. Part of this continuous improvement includes networking with the MNIB partner schools, building collaboration efforts with existing community partners, and building additional partnerships with local organizations.

**B. Aligning and developing proactive training and response protocol for increased safety and security**

During the 2021-2022 school year implement two non-traditional drills where authentic situations are explored (i.e. passing time, lunch, before school, just after school). 100% of RHS staff will be ALICE Trained and communicate with students before, during, and after drills take place

**C. Improving supports for students and their learning**

In the 2021-2022 school year decrease % of students failing courses, school-wide, by 5% compared to the 2020-2021 school year

By 4th quarter every teacher incorporates a mindfulness activity at least once a week

To reduce the number of iTeam referrals through refining processes and using tools for student self-advocacy



## ROCKFORD AREA SCHOOLS INDEPENDENT SCHOOL DISTRICT 883 BOARD OF EDUCATION

### **D. Strengthening instructional practices, processes, curriculum and assessment**

Supporting the IB MYP verification visit and launching the DP and CP courses, RHS staff will engage in ongoing PD with IB roundtables, internal meetings, and external trainings to ensure ongoing fidelity to IB standards

### **E. Improving parent, community and staff awareness and engagement**

By the end of the first quarter, 100% of students will have a mutual "strong connection" (HQC) with at least one staff member. A "strong connection" will be measured by utilizing the "dot activity". Looking for student selecting at least one staff member and the staff member selecting the same student

#### Overall IB info

##### Cosmetic Changes to the Outside of the High School

- New IB and RHS Signage on the Front of the School and on the Commons
- Strategic Plan Core Values and RAS emblem on Banners in the Front of the school
- 10 IB Learner Profile Traits in the Back of the School

##### Continued Professional Development

- Focus Area 1 in teacher's PLC's are devoted to IB related professional development
- November 8 - Professional Development-
  - Bringing in IB Consultant to work on training our new staff
  - Focus on preparation for our upcoming MYP Verification Visit

##### International Mindedness

- Created a theme for each month to create awareness about other cultures
- Providing fun activities in Rocket Block
- Artifacts will be on display in the media center during specific months

##### MYP -

- Application was submitted
- MTBA have been reviewed and in process of being worked on
- Verification Visit planned for March 2022

##### DP/CP

- Implementation of DP/CP programs have begun
- Meetings with Full Diploma candidates have occurred
- Continue to develop partnerships with Baker Park and Central Minnesota Manufacturing
- Manufacturing local tour planned for November



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject:** \_\_\_\_\_

Meeting Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Date Prepared: \_\_\_\_\_

Information

Briefing

Action

Enclosure Item(s)

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## Courses Needing Board Approval

### New Core Courses

<b>Social Studies</b>	<b>Science</b>	<b>Math</b>
Civics Grade: 12	DP Physics SL Grade: 11	DP Applications & Interpretations Grade: 11

### New Elective Courses

<b>Fine Arts</b>	<b>Band</b>	<b>Business</b>
DP Visual Arts SL/HL year 1 Grade: 11	DP Music HL Grades: 11,12	Personal & Professional Skills 12 Grade: 12  DP Business Management SL Grades: 11,12

## **Individuals & Societies**

### **CIVICS**

Grades: 12

1 Semester/1 Credit

Governments exist as a means of addressing common or public problems. Our engagement with and awareness of the ways our local, state, and federal government meet this need is essential. Students in this course will examine the operations of government, our rights and our responsibilities, the justice system, the election process, citizenship, and essential liberties afforded Americans.

## **Science**

### **DP Physics SL**

Grade: 11,12

2 Semesters/2 Credits

Prerequisite: Algebra II or Honors Algebra II

DP Physics SL is a year-long course covering a wide range of topics, including measurement and uncertainties, mechanics, thermal physics, waves, electricity, magnetism, atomic physics, energy production and astrophysics. Students will not only be assessed on their knowledge of the concepts in these topics in class and through the IB external assessment, but will also be asked to show their understanding and application of the scientific method in their Internal Assessment. The process involved with the IB Internal Assessment includes exploration, analysis, evaluation, and communication of findings in a topic of their choice related to physics.

## **Math**

### **DP APPLICATIONS & INTERPRETATIONS SL**

Grade: 12

2 Semesters/2 Credits \*Prerequisite: Geometry, Algebra II or Honors Algebra II with a B– or higher grade and teacher approval.

This course builds on the concepts of Algebra II in preparation for the IB standard-level Applications & Interpretation examination at the end of the course. Applications and Interpretations investigates the core concepts of algebra, statistics, financial math applications, logic, probability, geometry, basic trigonometry, and an introduction to Calculus. Students will produce a project or essay involving higher order mathematics in an area of interest to the student.

## **Visual Arts**

### **DP Visual Arts SL/HL (Year 1)**

Grades: 11

2 Semester/ 2 Credit

Prerequisites: Drawing, MYP Media Art Design AND Style Studio or with teacher approval

This is Year 1 of a 2-year course. The course guides students' individual creative process and presentation of art. Students conduct research and inquiry to communicate meaning through the art making process. Creating art that expresses personal meaning within a cultural context is a self-motivated expectation for these students. In-depth arts study may deepen all students' critical and conceptual thinking and understanding. Focus is on the creation of art and individual examination of worldwide art historical and contemporary topics, styles, and genres. While working to build confidence as art-makers with improving technical skills in their chosen art media, students are expected to engage in, experiment with and critically reflect on a wide range of contemporary artistic practices. For the IB Programme requirement option A 60% focusing on creation of art and 40% on related research.

## **Performing Arts**

### **DP MUSIC HL**

Grades: 11,12

Prerequisites: Also enrolled in Wind Ensemble, Concert Band or Concert Choir

The IB Music course is intended for any student that wishes to explore music beyond a performance-based class such as band or choir. Topics will include music history, world music, music theory and composition. Music explored in class will range from early Gregorian chant to contemporary music. Musical genres of classical, jazz, pop, rock, as well as world music will all be explored. Students will make connections between the art form of music with cultural events of that time and will walk away with a broader understanding of how art, history, and world events come together. Students will also learn how music is put together and how expression can be infused into composition. Students will then apply that knowledge to their own musical projects. Many of the assessments for this course are project-based. Requirements of the class will include journaling, performance, and composition as required by IB.

## **Business**

### **PERSONAL & PROFESSIONAL SKILLS - 12**

Grades:12 (fall semester)

1 Semester/1 Credit

This course is designed around five central themes: Personal development, intercultural understanding, effective communication, thinking processes, and applied ethics. In addition to the five themes that this class dives into, students can also expect to develop in the areas of responsibility, perseverance, resilience, and self-esteem. Each of these areas is applied to both the student's personal lives as well as what they will encounter and how to apply them in the business world. Completing this course should provide students with the soft skills and perspective to foster successful relationships.

### **DP BUSINESS MANAGEMENT SL**

Grades: 11,12

2 Semesters / 2 Credits (full year commitment)

In this course students will learn to analyze, discuss, and evaluate business activities at local, national, and international levels. This course covers the key characteristics of business organization and environment including the business functions of human resource management, finance and accounts, marketing, and operations management. Links between the topics are central to the course and helps students to develop a holistic understanding of today's complex and dynamic business environment.



ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION

ITEM:

**Subject: Activities update**

Meeting Date: 11-15-21

Prepared by: Daniel Pratt

Date Prepared: 11-8-21

Information       Briefing       Action       Enclosure Item(s)

- 
- Fall sports review: Girls & Boys Soccer had respectable seasons, a lot of experienced athletes with a few talented young players looking to push the Rockets to higher aspirations. The talent levels are there but it will take time to get the numbers increased to push our competitiveness to the next level.
    - A Big thank you to Melissa Joseph for her years of soccer coaching commitment to the Rocket Soccer team. MJ is stepping down from Coaching! We will miss your positive demeanor on the pitch.
  - Rockford's varsity cheer squad recently competed at the Minnesota Cheerleading Coaches Association (MCCA) Cheer Off at East View High School in Apple Valley and came home with the **Class A 2<sup>nd</sup> place for sideline cheer**
  - Cross country had a great year with the Girls team bringing home the Wright County Conference Championship and 9<sup>th</sup> freshman Ruby Gifford ran her way to STATE! Words from Coach Dickman *"Great race from Ruby on Saturday at St. Olaf College. Ruby ran a personal best 5k time of 19:30.56 and finished 18<sup>th</sup> overall in the Class AA girl's race.*
    - *Ruby was 18<sup>th</sup> overall for the highest place finish ever for a Rockford girl cross country runner*
    - *Ruby is the 3<sup>rd</sup> All-State girl all-time at Rockford (Ava Cusciotta 17', Pam Dickman 02')*
      - *8<sup>th</sup> Rockford athlete overall to be All-State Cross Country (top-25 overall for state race)*
    - *Ruby was All-state, 2<sup>nd</sup> at Section 6AA (tied for best indiv finish ever), won Wright Co Conf as an individual, and help lead the girls to their first CC conf. title since 2004 (AWESOME SEASON!)"*

**A big Thanks you to Jason Hester for his years of dedication to the Rocket CC program, Coach Hester is stepping away from coaching to enjoy shorter days and a less hectic schedule. Good luck Coach Hester!**

- **Rockford Varsity Football has clinched the first district championship since 1963!!** The Rockets took a #4 seed into the sectional play but lost a tight one to Litchfield 13-6 the Rockets were within striking distance to the Litchfield end zone. Great year, tough way to close it out!
- Volleyball was on a roll this fall with a #3 seed in the sectionals, they're a talented team lead by a strong senior leadership. The team dropped a tough match in section play to end their season. Gotta find a way to win the tight ones!
- The 2021 District wide musical "Annie" is going to be an outstanding production. The show will run November 19, 20 and 21<sup>th</sup>. If it is like the last few years, it will be amazing!
- The Winter sports meeting was well attended and it looks like our numbers are growing.



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

- Transition from fall activities to Winter Activities is always an interesting changeover.
  - MS GBB & Dance started on 10-25
  - Gymnastics & Winter Cheer started on 11-8
  - HS GBB Starts on 11-15
  - HS BBB & MS wrestling starts on 11-22
- MS GBB is off and running, our conference will run a split schedule with the girl's playing from 10-25 to 12-21 and boy's from 1-3 to 2-24.
- Looking forward to a great winter with countless opportunities to help shape Rockford's students into productive and socially conscious citizens.



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**ITEM:**

**Subject:**

**Meeting Date: 11-15-21**

**Prepared by: Dan Pratt**

**Date Prepared: 11-10-21**

Information       Briefing       Action       Enclosure Item(s)

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Rockford Boys' Basketball programs is scheduled to play in the Granite City Classic in St. Cloud, MN on Dec 29<sup>th</sup> & 30<sup>th</sup>

- Boys' Basketball would like to make this trip an overnight /team bonding experience. They would stay in St. Cloud, Wednesday Night 12-29
  - The program will cover their own costs for lodging and food with the funds raised in their Booster club run Activity account. The coaches will be on hand to chaperone both the bus ride and the overnight. The coaches cost will be covered from outside funding.

**APPENDIX B**  
**Rockford Area Schools – ISD 883**  
**EXTENDED FIELD TRIP APPLICATION – PRELIMINARY APPROVAL**

An Extended Field Trip is one that exceeds one night or more. Preliminary approval must be granted prior to the announcement of the trip to students or parents. Approval of this application authorizes the teacher/advisor to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: RHS

Group/Class: Boys Basketball

Teacher(s)/Advisor(s) submitting request: Tawber

Estimated number of students participating: 45

Destination: St Cloud

Address: St John's + SCSU

Education and/or activity objectives: Holiday Tournament

Dates of the trip: 12/29 - 12/30, 2021

Days absent: When school is in session: \_\_\_\_\_  
 Non-school days/vacation time: 1 night

Estimated cost per student: \$40

Source of funding: Student: \_\_\_\_\_ District: \_\_\_\_\_ Other: RAAA Fundraising Account

**APPROVAL:**

Preliminary approval requires the following signatures.

School Principal: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent (or designee): \_\_\_\_\_ Date: \_\_\_\_\_

Final Approval should be submitted to the Superintendent no later than: \_\_\_\_\_

**STEP Two: Preliminary Trip Planning**

- Consult Policy 610 Field Trips for detailed guidelines for trip planning and preparation.
- Meet with parents and students to determine interest.
- Ensure that reasonable accommodations are made for students with disabilities.
- Prepare and submit the FINAL APPROVAL form and submit to the building principal.
  - o **DO NOT** make final plans or expend funds toward the trip without first receiving FINAL APPROVAL.
  - o Teachers/trip advisors **may not** sign contracts with outside agencies. These contracts must be signed at the district level. Please submit the contract in advance of seeking final approval.

**STEP Three: Secure FINAL APPROVAL**

- Submit FINAL APPROVAL form.
- Allow for at least **six weeks** for the Extended Field Trip FINAL APPROVAL application to pass through the entire approval process.
- FINAL APPROVAL for travel outside the Continental United States must be **granted at least five months** prior to the trip.

*Distribution: Original to Principal, signed copies to teacher(s)/advisor(s) submitting the application, office copy*

**APPENDIX C**  
**Rockford Area Schools – ISD 883**  
**EXTENDED FIELD TRIP APPLICATION – FINAL APPROVAL**

Final approval must be granted prior to engaging in securing contracts and collecting fees from students. Approval of this final application authorizes the teacher/advisor to proceed with trip planning, including expending the appropriate funds.

School: RHS

Group/Class: Boys Basketball

Teacher(s)/Advisor(s) submitting request: Tank

# of students: up to 45 # of school personnel: 4-5 # of chaperones: —

Destination: St Cloud Address: \_\_\_\_\_

Have students received teachers' approval to miss class? Yes \_\_\_\_\_ No \_\_\_\_\_

Departure Date: 12/29 Departure Time: early Return Date: 12/30 Return Time: late

Days absent: When school is in session: \_\_\_\_\_ Non-school days/vacation time: 1 night

Have reasonable accommodations been made for students with disabilities? Yes  No \_\_\_\_\_

For trips that contract a tour service, has the contract been reviewed and approved by the Business Manager? Yes \_\_\_\_\_ No

For trips outside the Continental US and those using a travel services, provide the name of the travel service: \_\_\_\_\_

For trips outside of the Continental US, please attach your emergency procedures. \_\_\_\_\_

Who has signed off on discussing school discipline policies with students? \_\_\_\_\_

Who has signed off on discussing school discipline policies with staff and chaperones? \_\_\_\_\_

**TRANSPORTATION: Attach request if using district transportation.**

School buses and/or 7 or 8 person vans: \_\_\_\_\_ N/A: \_\_\_\_\_

\_\_\_\_\_ Public Transportation \_\_\_\_\_ Contracted Transportation: \_\_\_\_\_

(Name of Service; attach contract)

Place of lodging: ? Kelly Inn hospital Dates: 12/29/12/30

**COSTS: (Estimate per student)**

Transportation \$ \_\_\_\_\_ Expenses to be paid by the district \$ \_\_\_\_\_

Meals \$ \_\_\_\_\_ Expenses to be paid by special funds \$ \_\_\_\_\_

Substitute Teachers \$ \_\_\_\_\_

Lodging \$ \_\_\_\_\_ Explain special funding and/or procedures for handling instances of economic

Other (fees, ins) \$ \_\_\_\_\_ need: \_\_\_\_\_

Total \$ 40.00

- The following documentation must be attached:
- Emergency procedures
  - Tentative itinerary
  - Signed memo of contract/insurance approval from Business Manager

**APPROVAL: Final approval requires the following signatures.**

School Principal: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent (or Designee): \_\_\_\_\_ Date: \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date: \_\_\_\_\_

Comments \_\_\_\_\_



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject:** \_\_\_\_\_

Meeting Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Date Prepared: \_\_\_\_\_

Information

Briefing

Action

Enclosure Item(s)

---

**APPENDIX B**

Rockford Area Schools – ISD 883

**EXTENDED FIELD TRIP APPLICATION – PRELIMINARY APPROVAL**

An Extended Field Trip is one that exceeds one night or more. Preliminary approval must be granted prior to the announcement of the trip to students or parents. Approval of this application authorizes the teacher/advisor to determine student and parent interest, acquire cost information, and generally assess the feasibility of the trip.

School: Rockford High School

Group/Class: Gymnastics Team

Teacher(s)/Advisor(s) submitting request: Averi Shrode

Estimated number of students participating: 18

Destination: SpringHill Suites by Marriott Minn. w/SLP

Address: 5901 Wayzata Blvd., St. Louis Park, MN 55416

Education and/or activity objectives: Invitational Meet on Sat, Jan 22, 2022

Dates of the trip: Fri, Jan 21, 2022 - Sat, Jan 22, 2022

Days absent: When school is in session: —

Non-school days/vacation time: Fri, Jan 21, 2022

Estimated cost per student: \$20 - \$30 in shared room plus \$20 - \$30 Dinner

Source of funding: Student: \_\_\_\_\_ District:  Other: \_\_\_\_\_

**APPROVAL:**

Preliminary approval requires the following signatures.

School Principal: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent (or designee): \_\_\_\_\_ Date: \_\_\_\_\_

Final Approval should be submitted to the Superintendent no later than: \_\_\_\_\_

**STEP Two: Preliminary Trip Planning**

- Consult Policy 610 Field Trips for detailed guidelines for trip planning and preparation.
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**STEP Three: Secure FINAL APPROVAL**

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- Allow for at least **six weeks** for the Extended Field Trip FINAL APPROVAL application to pass through the entire approval process.
- FINAL APPROVAL for travel outside the Continental United States must be **granted at least five months** prior to the trip.

**Distribution:** Original to Principal, signed copies to teacher(s)/advisor(s) submitting the application, office copy

APPENDIX C
Rockford Area Schools - ISD 883
EXTENDED FIELD TRIP APPLICATION - FINAL APPROVAL

Final approval must be granted prior to engaging in securing contracts and collecting fees from students. Approval of this final application authorizes the teacher/advisor to proceed with trip planning, including expending the appropriate funds.

School: Rockford High School

Group/Class: Gymnastics Team

Teacher(s)/Advisor(s) submitting request: Averi Shrode

# of students: 18 # of school personnel: 1 # of chaperones: TBD

Destination: Spring Hill Suites Address: 5901 Wapata Blvd, SLP, 55416

Have students received teachers' approval to miss class? N/A Yes No

Departure Date: Fri, Jan 21, 2022 Departure Time: 10pm Return Date: Sat, Jan 22, 2022 Return Time: TBD - MEET

Days absent: When school is in session: Non-school days/vacation time: Fri, Jan 21 - Sat, Jan 22, 2022

Have reasonable accommodations been made for students with disabilities? N/A Yes No

For trips that contract a tour service, has the contract been reviewed and approved by the Business Manager? N/A Yes No

For trips outside the Continental US and those using a travel services, provide the name of the travel service: N/A

For trips outside of the Continental US, please attach your emergency procedures. N/A

Who has signed off on discussing school discipline policies with students?

Who has signed off on discussing school discipline policies with staff and chaperones?

TRANSPORTATION: Attach request if using district transportation.

School buses and/or 7 or 8 person vans: N/A

Public Transportation Contracted Transportation:

(Name of Service; attach contract)

Place of lodging: Springhills Suites Hotel near Brock HS Dates: Fri, Jan 21, 2022

COSTS: (Estimate per student)

Table with 2 columns: Item and Cost. Rows include Transportation (\$ Bus or Parents), Meals (\$ Dinner TBD), Substitute Teachers (\$), Lodging (\$ 80-490/room), Other (fees, ins) (\$), Total (\$ 400 or more). Includes a section for special funding explanation.

The following documentation must be attached:

- Emergency procedures
Tentative itinerary
Signed memo of contract/insurance approval from Business Manager

APPROVAL: Final approval requires the following signatures.

School Principal: Date:

Superintendent (or Designee): Date:

Board Approval: Yes No Date:

Comments: Distribution: Original to Principal, signed copies to teacher(s)/advisor(s) submitting application, office copy



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject:** \_\_\_\_\_

Meeting Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Date Prepared: \_\_\_\_\_

Information

Briefing

Action

Enclosure Item(s)

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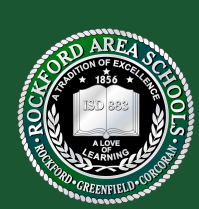


# Rockford Area Schools Assessments and Interventions Update

*Created By  
The Teaching and Learning Department*

#ROCKETS883





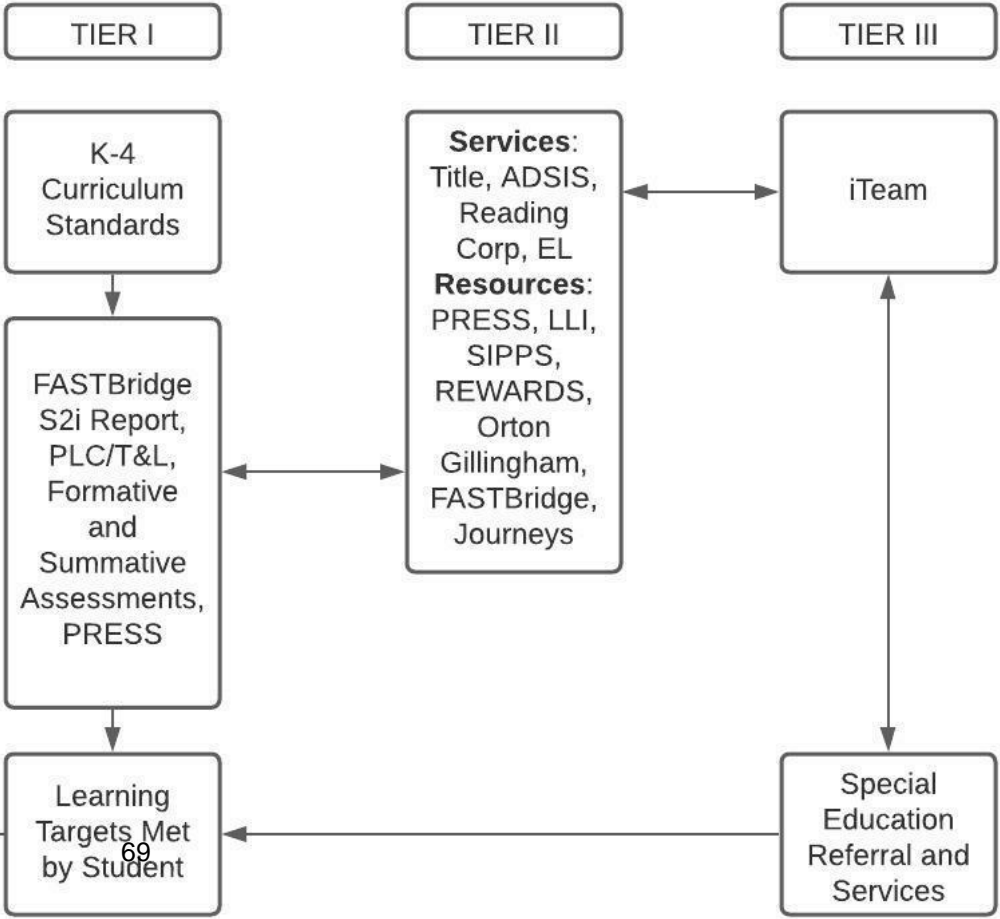
# T&L Data Presentation

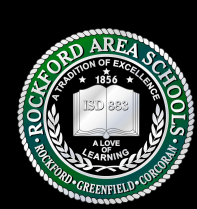
- Elementary Literacy Instruction Planning Sample
- Screening to Intervention (S2i) Report
- Fall and Historical FASTBridge Data
- Fall STAR Data
- Intervention Resources and Strategies Enrichment Opportunities
- Data used for PLC and Building Goals



# REAMS Literacy Instruction Planning Process

SAMPLE





# FAST S2i (Screening to Intervention) Report

## Classwide: Tier 1

Students On Track: Met Low Risk Benchmark



**earlyMath - Place Value \***  
NUMBER



**CBMmath Automaticity  
- Level 3 GOM**  
OPERATIONS



**aMath**  
GENERAL MATH

Whole Group Recommendation



**5: Number & Operations**

Build skills identified in this plan during whole group instruction

[Go to plan](#)

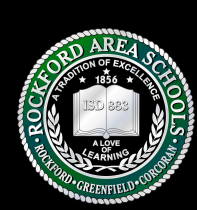
Next Steps

- Whole Group recommendation is determined by the needs of most students in the class
- Examine Whole Group recommended plan and interventions to adjust group instruction
- Review plans for individual students to inform small group and individual instruction

Results of class, divided by FAST tests and skill areas

Classwide intervention recommendation

Next steps based on FAST results



# FAST S2i (Screening to Intervention) Report

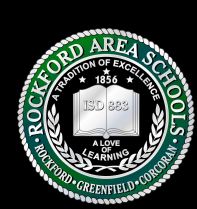
## Small Group and Individual: Tier 2

1 Phonemic Awareness *	2 Phonics & Fluency	3 General Reading	Read. Program FOUNTA: 4	5 Plan
>=32	!! 40	! 471	K	1.2: Phonics & Fluency
>=32	!! 36	! 470	K	1.2: Phonics & Fluency
>=32	!! 29	! 471	K	1.2: Phonics & Fluency
>=32	! 80	! 474	K	2.2: Phonics & Fluency
>=32	! 60	! 478	L	2.2: Phonics & Fluency
! <32	88	!! 461	I	3.3: Vocabulary & Comprehension
>=32	136	508	P 71	On Track
>=32	93	503	O	On Track

- 1 Identify sounds
- 2 Decoding and Fluency
- 3 Vocabulary and Comprehension
- 4 F & P Reading Level
- 5 Skill Area and Intervention Recommendation

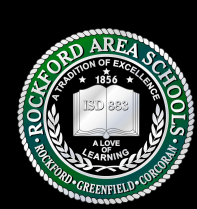
### Risk Indicators

!! high risk    ! some risk



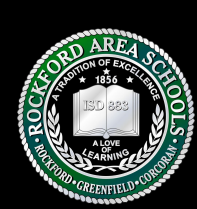
# FAST Early Reading Screening Subtests

	K Fall	K Winter	K Spring	1 Fall	1 Winter	1 Spring
Concepts of Print	✓					
Onset Sounds	✓	✓				
Letter Names	✓					
Letter Sounds	✓	✓	✓			
Word Segmenting		✓	✓	✓	✓	✓
Decodable Real Words		✓	✓	✓	✓	✓
Nonsense Words		✓	✓	✓	✓	✓
Sight Words			✓	✓	✓	✓
Sentence Reading		72		✓		
CBMReading					✓	✓



# FAST Early Math Screening Subtests

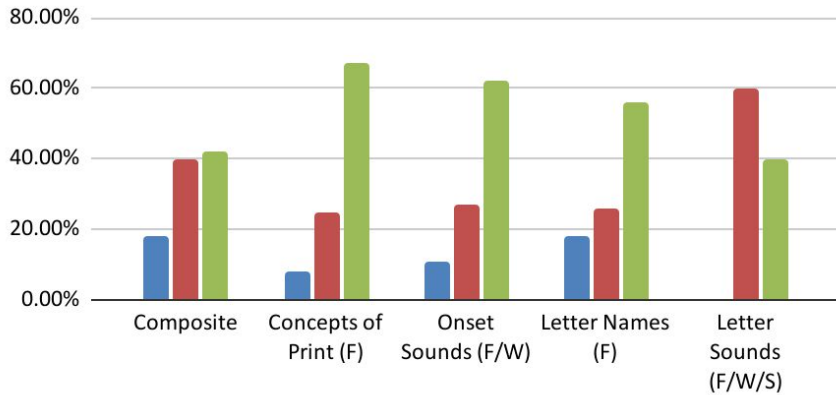
	K Fall	K Winter	K Spring	1 Fall	1 Winter	1 Spring
<b>Numeral Identification</b>	✓	✓	✓	✓		
<b>Match Quantity</b>	✓					
<b>Number Sequence</b>	✓	✓	✓	✓	✓	
<b>Decomposing</b>		✓	✓	✓	✓	✓
<b>Place Value</b>					✓	✓
<b>Visual Story Problems</b>						✓



# FAST Early Reading Screening

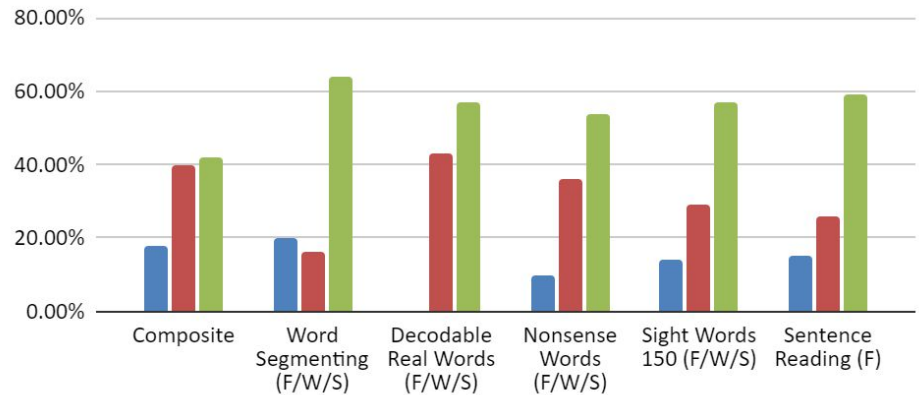
## Grade K Early Reading Screening

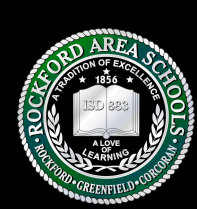
■ High Risk ■ Some Risk ■ Low Risk



## Grade 1 Early Reading Screening

■ High Risk ■ Some Risk ■ Low Risk

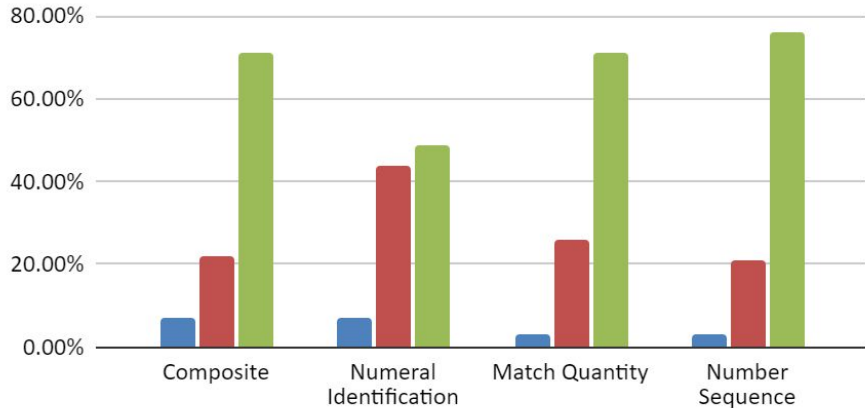




# FAST Early Math Screening

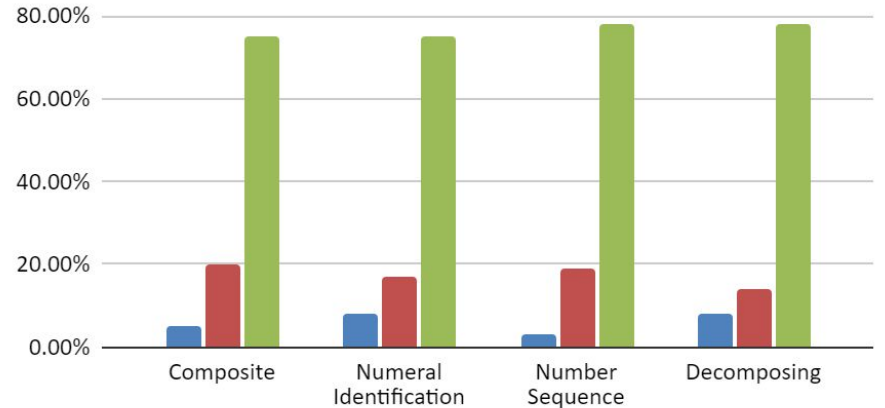
## Grade K Early Math Screening

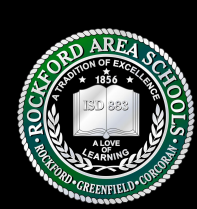
High Risk Some Risk Low Risk



## Grade 1 Early Math Screening

High Risk Some Risk Low Risk



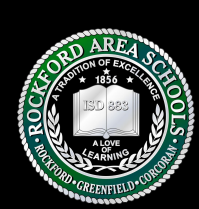


# Early Reading and Early Math Analysis

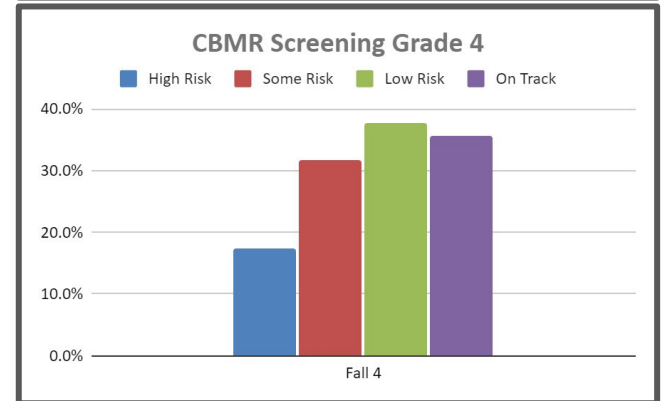
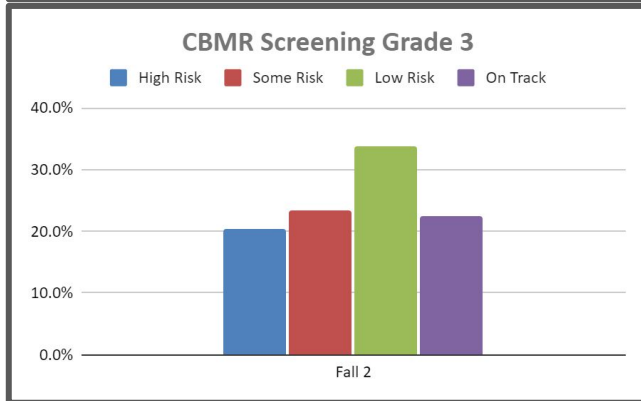
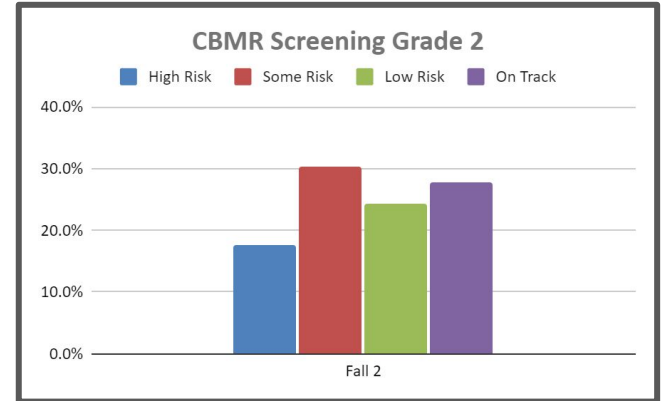
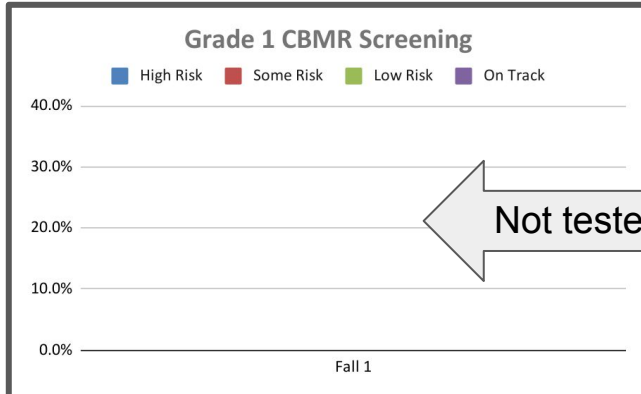
1. Fall 2018 K-1 Above the reading benchmark - 47%
2. Pre pandemic (2019) K-1 Above the reading benchmark - 51%
3. Pandemic (Fall 2020) K-1 Above the reading benchmark - 39%
4. This year (Fall 2021) K-1 Above the reading benchmark - 58%

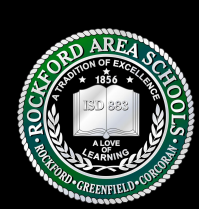
## **Remember - different cohorts of students**

1. Fall 2018 K-1 Above the math benchmark - 58%
2. Pre pandemic (2019) K-1 Above the math benchmark - 72%
3. Pandemic (Fall 2020) K-1 Above the math benchmark - 62%
4. This year (Fall 2021) K-1 Above the math benchmark - 73%



# FAST CBMR Screening

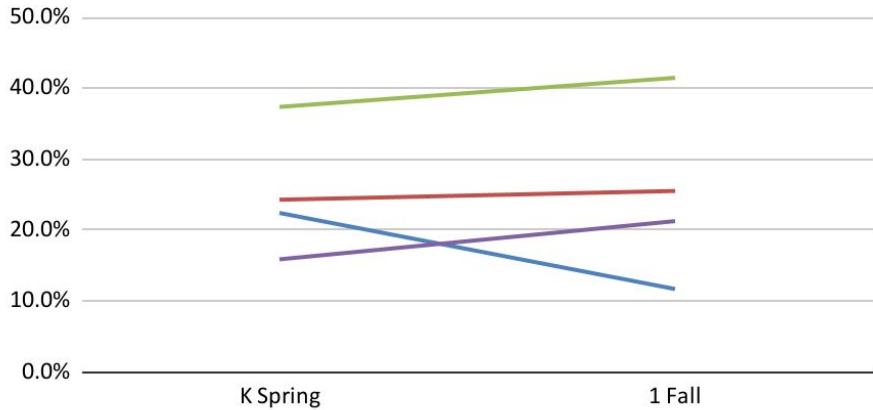




# Cohort 2033- Current 1st Grade

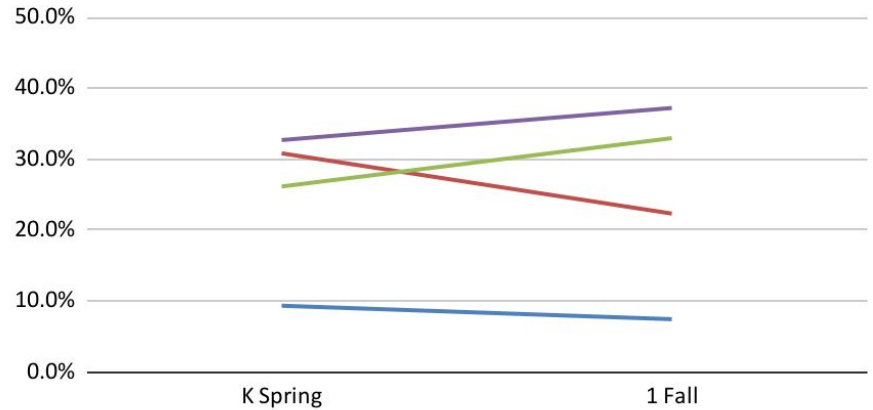
### Grade 1 aReading Cohort History

High Risk Some Risk Low Risk On Track



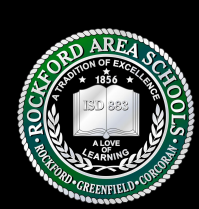
### Grade 1 aMath Cohort History

High Risk Some Risk Low Risk On Track



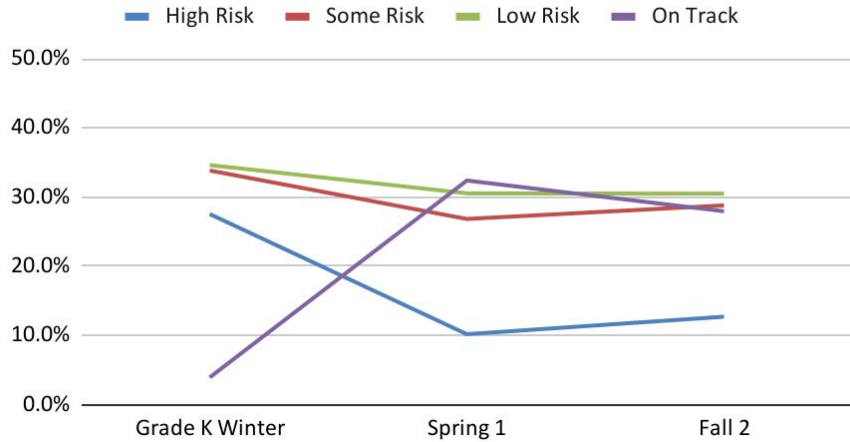
78

Summer School? Return from DL?

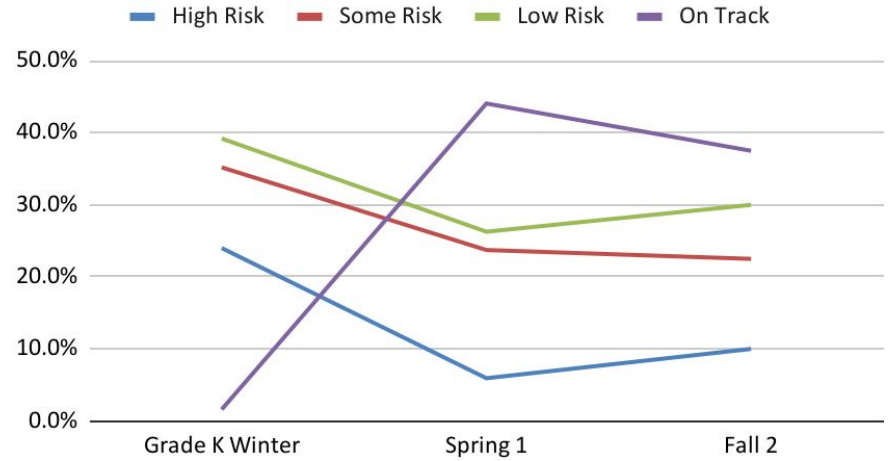


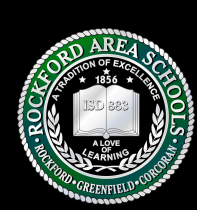
# Cohort 2032 - Current 2nd Grade

## Grade 2 aReading Cohort History



## Grade 2 aMath Cohort History

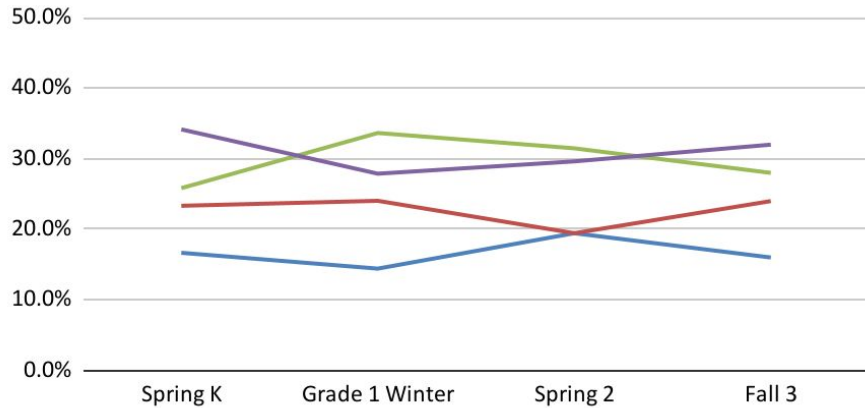




# Cohort 2031- Current 3rd Grade

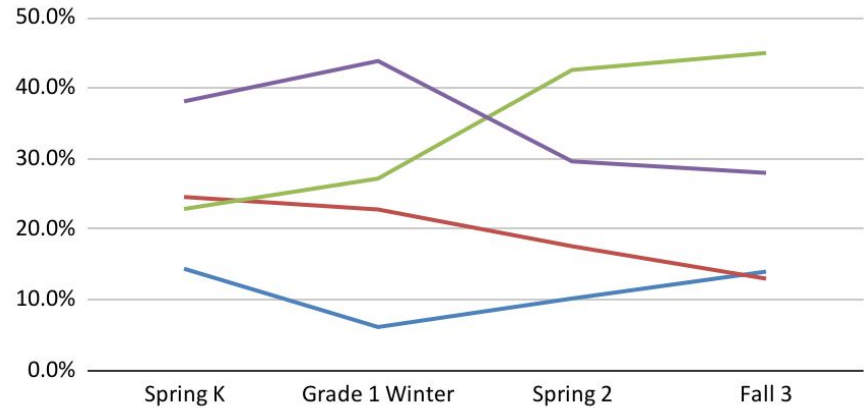
## Grade 3 aReading Cohort History

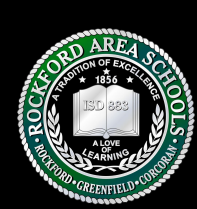
High Risk Some Risk Low Risk On Track



## Grade 3 aMath Cohort History

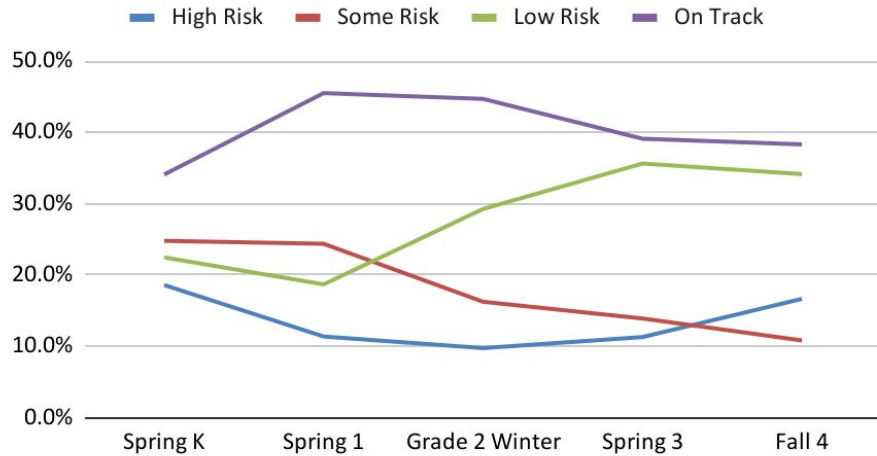
High Risk Some Risk Low Risk On Track



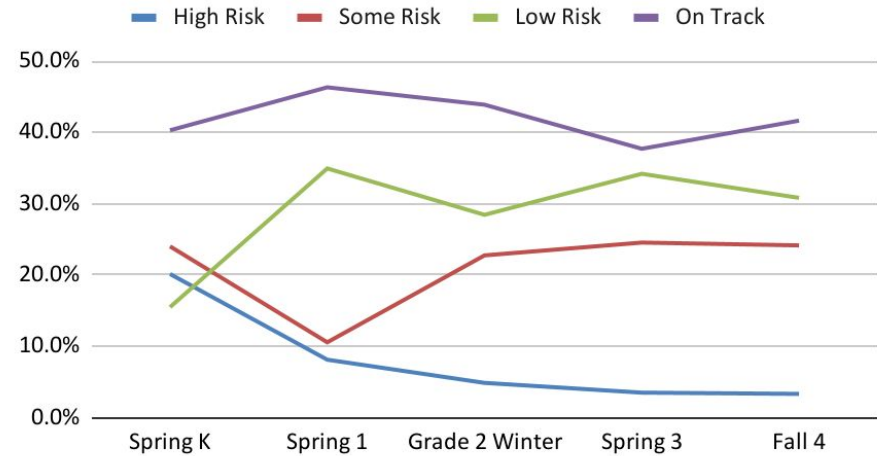


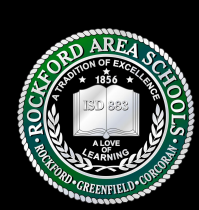
# Cohort 2030 - Current 4th Grade

## Grade 4 aReading Cohort History



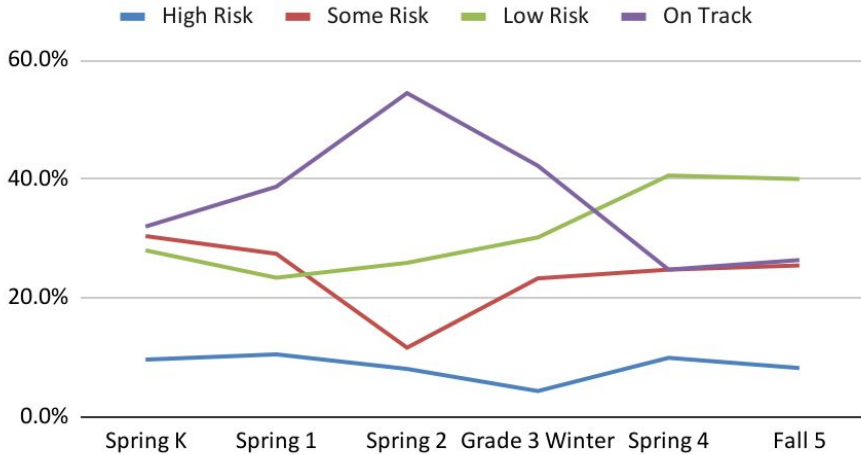
## Grade 4 aMath Cohort History



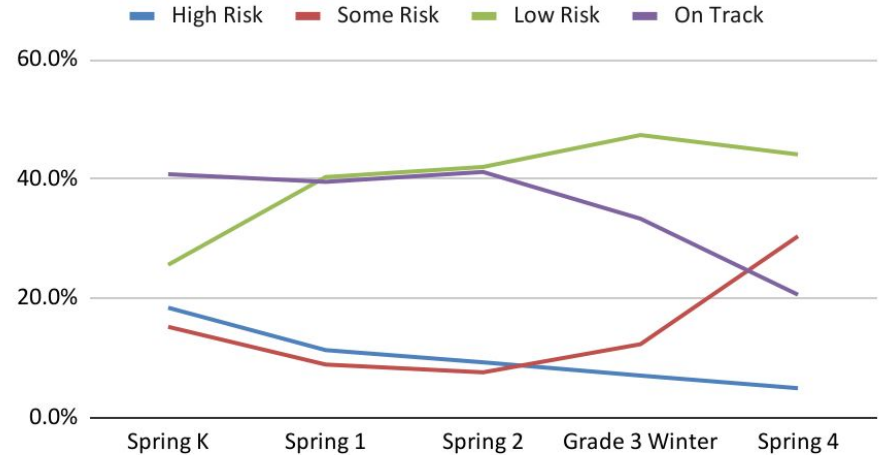


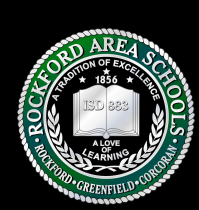
# Cohort 2029 - Current 5th Grade

## Grade 5 aReading Cohort History



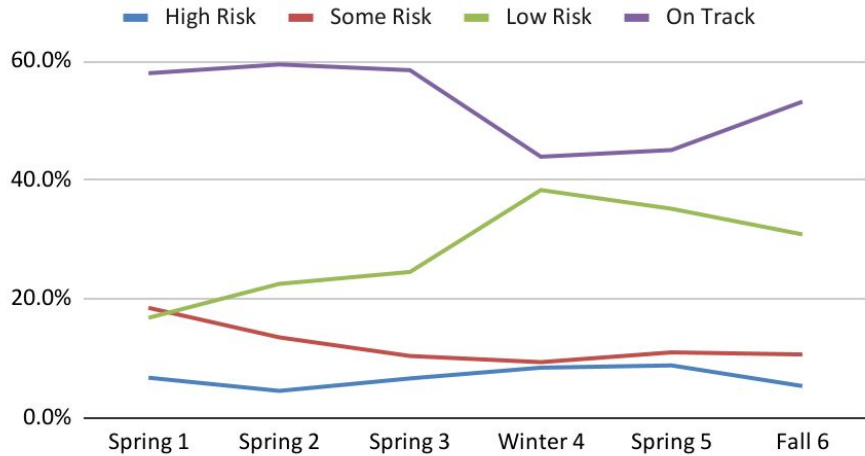
## Grade 5 aMath Cohort History



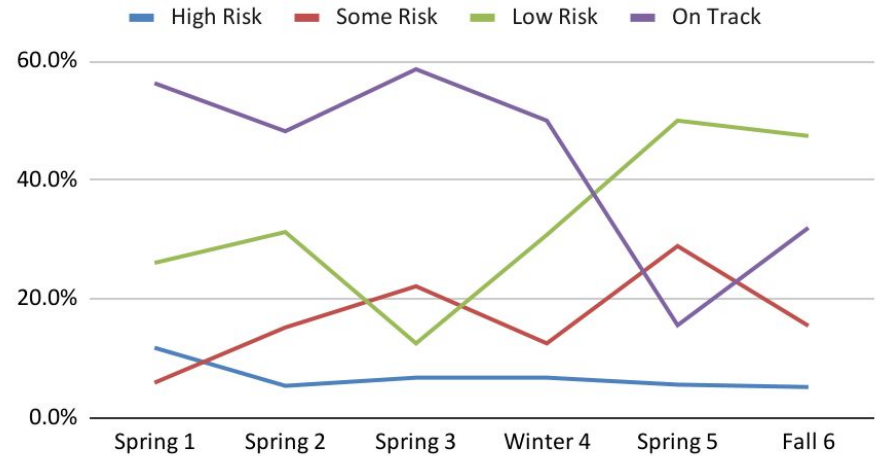


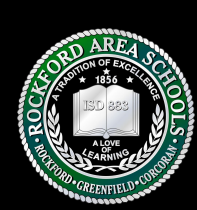
# Cohort 2028 - Current 6th Grade

## Grade 6 aReading Cohort History



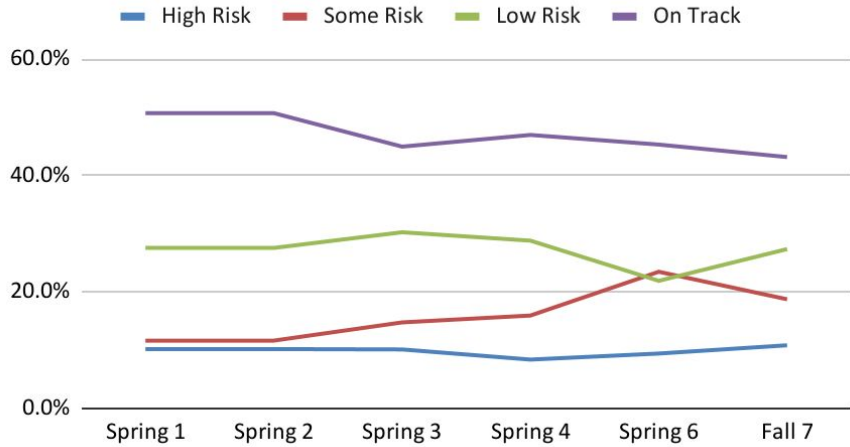
## Grade 6 aMath Cohort History



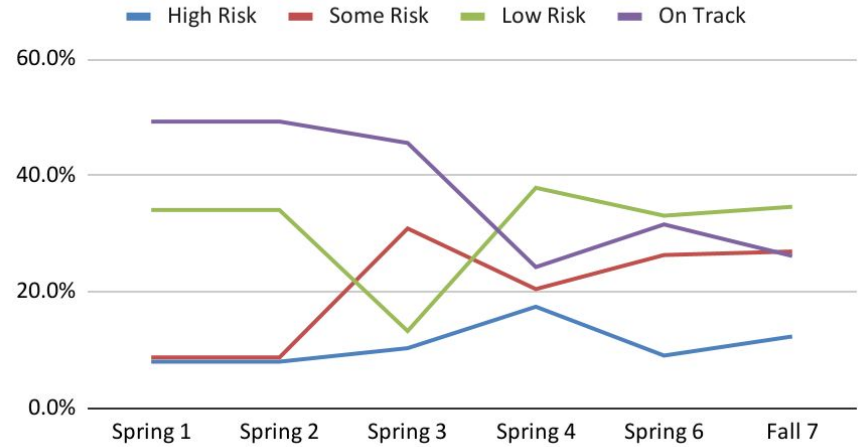


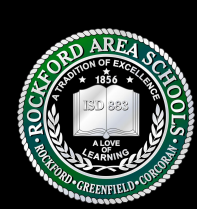
# Cohort 2027 - Current 7th Grade

## Grade 7 aReading Cohort History



## Grade 7 aMath Cohort History

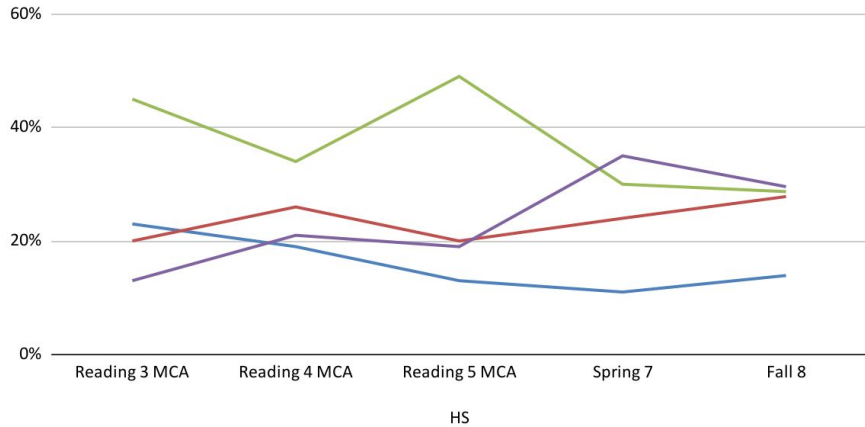




# Cohort 2026 - Current 8th Grade

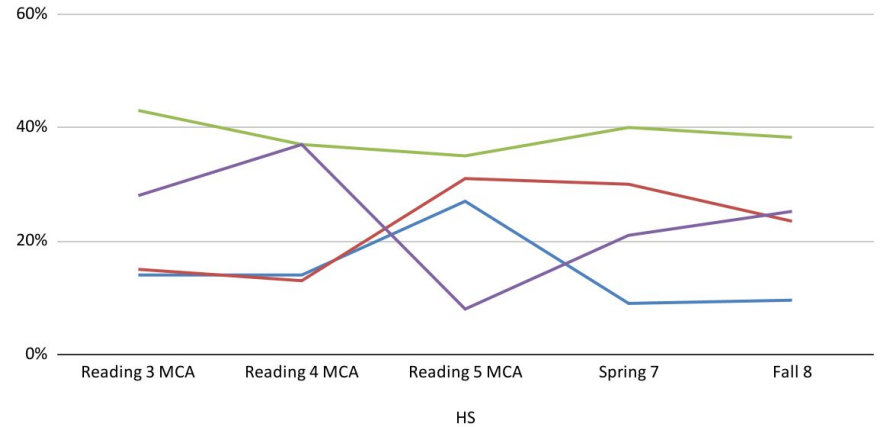
### 2026 Grade 8 Cohort Reading History

Does Not Meet Partially Meets Meets Exceeds

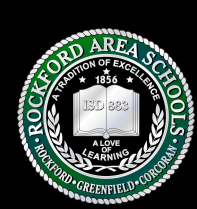


### 2026 Grade 8 Cohort Math History

Does Not Meet Partially Meets Meets Exceeds

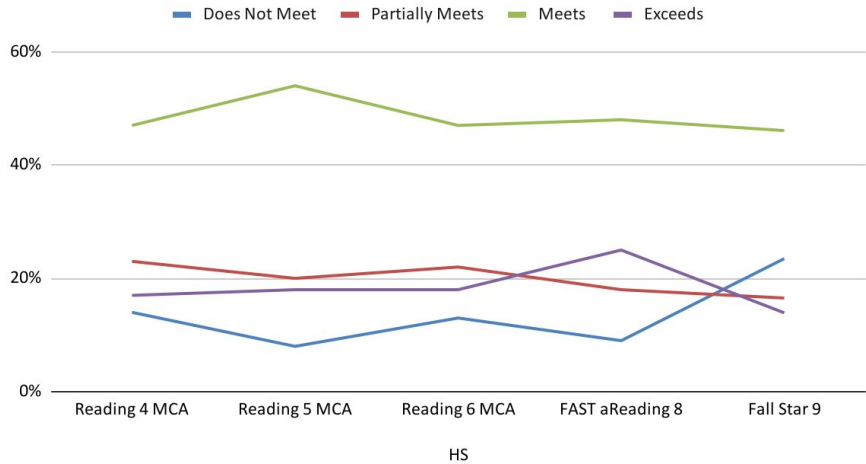


**MCA results for Grades 3 - 5, FAST beginning in Grade 7.**

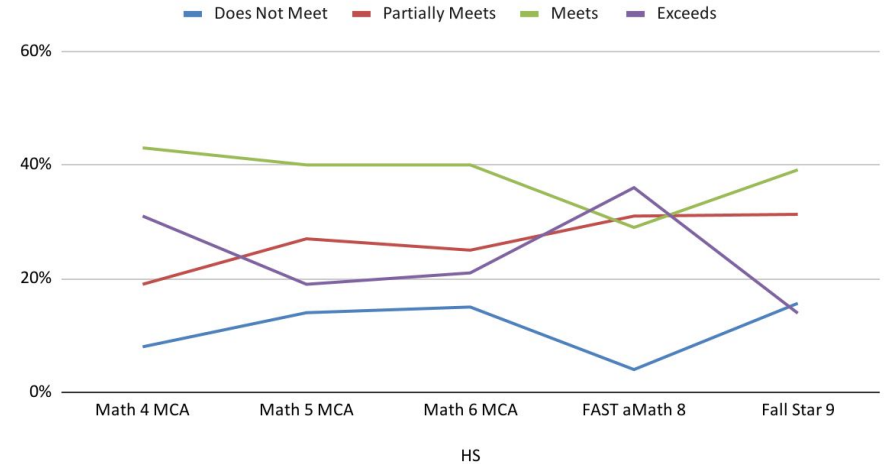


# Cohort 2025 - Current 9th Grade

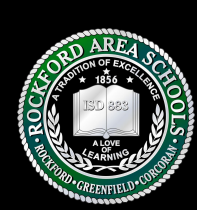
### 2025 Cohort Grade 9 Reading History



### 2021 Grade 9 Cohort Math History



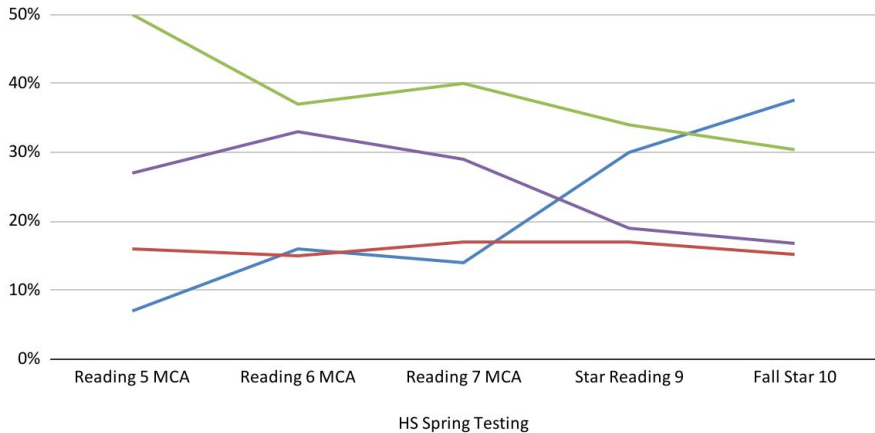
**MCA results for Grades 4 - 6, FAST beginning in Grade 8.**



# Cohort 2024 - Current 10th Grade

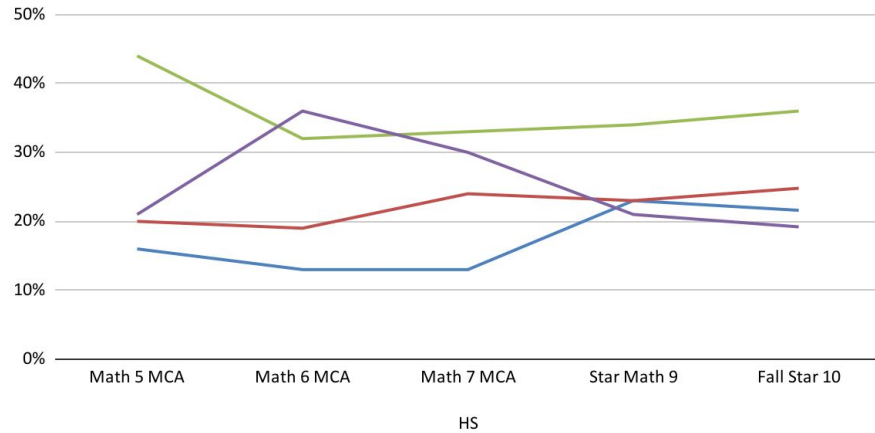
### 2024 Cohort Grade 10 Reading History

Does Not Meet Partially Meets Meets Exceeds

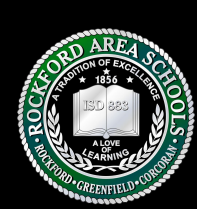


### 2024 Cohort Grade 10 Math History

Does Not Meet Partially Meets Meets Exceeds



**MCA results for Grades 5 - 7 Star beginning in Grade 9.**



# Supporting RAS Teachers

- K-8 teachers have access to FASTBridge and S2i reports (New Fall 2021)
- K-4 teams have met with MTSS Specialist regarding S2i data and implementation
- Individual RMS teachers have met with Tech Integrationist or MTSS Specialist regarding S2i implementation - meeting with teams prior to winter screening
- Recommending resources and training (math, reading, both print and digital resources)
- iTeam - T&L participation in all meetings to align process and practice and provide feedback for team members
- Training and supporting digital resources
- Developing the RMS and RHS ADSIS reading program
- FASTBridge and STAR Data used to set building wide SIP and QComp Goals



**Thank You.**



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Annual MSBA Policy Revision – 806 and policy 902R**

Meeting Date: November 15, 2021

Prepared by: Superintendent's Office

Date Prepared: November 15, 2021

Information       Briefing       Action       Enclosure Item(s)

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Below are the changes made to each policy. This is a first reading for policy 806 and a second reading for policy 902R. Action will be taken at the next board meeting unless changes are suggested by the board at the next meeting.

**806** – addition “[Note: State law requires a minimum of five school fire drills, *(one fire drill needs to take place within the first 10 days of the school year starting)* consistent with Minn. Stat. § 299F.30, and one school tornado drill each school year. See Minn. Stat. § 121A.035.]

Delete last two pages – For assistance in drafting a crisis management plan and other resources/publications.

**902R** – Additions to Section VI – B, C, D, E. Under Rules and Regulations removal of “for all buildings”



Adopted: 09/18/00

Reviewed: 2014

Revised: 07/24/17

Orig. 1999

## **806 CRISIS MANAGEMENT POLICY**

### **I. PURPOSE**

The purpose of this Model Crisis Management Policy is to act as a guide for school district and building administrators, school employees, students, school board members, and community members to address a wide range of potential crisis situations in the school district. For purposes of this Policy, the term, "school districts," shall include charter schools. The step-by-step procedures suggested by this Policy will provide guidance to each school building in drafting crisis management plans to coordinate protective actions prior to, during, and after any type of emergency or potential crisis situation. Each school district should develop tailored building-specific crisis management plans for each school building in the school district, and sections or procedures may be added or deleted in those crisis management plans based on building needs.

The school district will, to the extent possible, engage in ongoing emergency planning within the school district and with emergency responders and other relevant community organizations. The school district will ensure that relevant emergency responders in the community have access to their building-specific crisis management plans and will provide training to school district staff to enable them to act appropriately in the event of a crisis.

### **II. GENERAL INFORMATION**

#### **A. The Policy and Plans**

The school district's Crisis Management Policy has been created in consultation with local community response agencies and other appropriate individuals and groups that would likely be involved in the event of a school emergency. It is designed so that each building administrator can tailor a building-specific crisis management plan to meet that building's specific situation and needs.

The school district's administration and/or the administration of each building shall present tailored building-specific crisis management plans to the school board for review and approval. The building-specific crisis management plans will include general crisis procedures and crisis-specific procedures. Upon approval by the school board, such crisis management plans shall be an addendum to this Crisis Management Policy. This Policy and the plans will be maintained and updated on an annual basis.

#### **B. Elements of the District Crisis Management Policy**

1. General Crisis Procedures. The Crisis Management Policy includes general crisis procedures for securing buildings, classroom evacuation, building evacuation,



campus evacuation, and sheltering. The Policy designates the individual(s) who will determine when these actions will be taken. These district-wide procedures may be modified by building administrators when creating their building-specific crisis management plans. A communication system will be in place to enable the designated individual to be contacted at all times in the event of a potential crisis, setting forth the method to contact the designated individual, the provision of at least two designees when the contact person is unavailable, and the method to convey contact information to the appropriate staff persons. The alternative designees may include members of the emergency first responder response team. A secondary method of communication should be included in the plan for use when the primary method of communication is inoperable. Each building in the school district will have access to a copy of the Comprehensive School Safety Guide (2011 Edition) to assist in the development of building-specific crisis management plans.

Finally, all general crisis procedures will address specific procedures for children with special needs such as physical, sensory, motor, developmental, and mental health challenges.

- a. Lock-Down Procedures. Lock-down procedures will be used in situations where harm may result to persons inside the school building, such as a shooting, hostage incident, intruder, trespass, disturbance, or when determined to be necessary by the building administrator or his or her designee. The building administrator or designee will announce the lock-down over the public address system or other designated system. Code words will not be used. Provisions for emergency evacuation will be maintained even in the event of a lock-down. Each building administrator will submit lock-down procedures for their building as part of the building-specific crisis management plan.

*[Note: State law requires a minimum of five school lock-down drills each school year. See Minn. Stat. § 121A.035.]*

- b. Evacuation Procedures. Evacuations of classrooms and buildings shall be implemented at the discretion of the building administrator or his or her designee. Each building's crisis management plan will include procedures for transporting students and staff a safe distance from harm to a designated safe area until released by the building administrator or designee. Safe areas may change based upon the specific emergency situation. The evacuation procedures should include specific procedures for children with special needs, including children with limited mobility (wheelchairs, braces, crutches, etc.), visual impairments, hearing impairments, and other sensory, developmental, or mental health needs. This may include students who do not have a 504 plan or an individualized education program (IEP). The evacuation procedures should also address transporting necessary medications for students that take medications during the school day.



*[Note: State law requires a minimum of five school fire drills, (one fire drill needs to take place within the first 10 days of the school year starting) consistent with Minn. Stat. § 299F.30, and one school tornado drill each school year. See Minn. Stat. § 121A.035.]*

- c. Sheltering Procedures. Sheltering provides refuge for students, staff, and visitors within the school building during an emergency. Shelters are safe areas that maximize the safety of inhabitants. Safe areas may change based upon the specific emergency. The building administrator or his or her designee will announce the need for sheltering over the public address system or other designated system. Each building administrator will submit sheltering procedures for his or her building as part of the building-specific crisis management plan.
2. Crisis-Specific Procedures. The Crisis Management Policy includes crisis-specific procedures for crisis situations that may occur during the school day or at school-sponsored events and functions. These district-wide procedures are designed to enable building administrators to tailor response procedures when creating building-specific crisis management plans.
  3. School Emergency Response Teams
    - a. Composition. The building administrator in each school building will select a school emergency response team that will be trained to respond to emergency situations. All school emergency response team members will receive on-going training to carry out the building's crisis management plans and will have knowledge of procedures, evacuation routes, and safe areas. For purposes of student safety and accountability, to the extent possible, school emergency response team members will not have direct responsibility for the supervision of students. Team members must be willing to be actively involved in the resolution of crises and be available to assist in any crisis situation as deemed necessary by the building administrator. Each building will maintain a current list of school emergency response team members which will be updated annually. The building administrator, and his or her alternative designees, will know the location of that list in the event of a school emergency. A copy of the list will be kept on file in the school district office, or in a secondary location in single building school districts.
    - b. Leaders. The building administrator or his or her designee will serve as the leader of the school emergency response team and will be the primary contact for emergency response officials. In the event the primary designee is unavailable, the designee list should include more than one alternative designee and may include members of the emergency response team. When emergency response officials are present, they may elect to take command and control of the crisis. It is



critical in this situation that school officials assume a resource role and be available as necessary to emergency response officials.

### III. PREPARATION BEFORE AN EMERGENCY

#### A. Communication

1. District Employees. Teachers generally have the most direct contact with students on a day-to-day basis. As a result, they must be aware of their role in responding to crisis situations. This also applies to non-teaching school personnel who have direct contact with students. All staff shall be aware of the school district's Crisis Management Policy and their own building's crisis management plan. Each school's building-specific crisis management plan shall include the method and dates of dissemination of the plan to its staff. Employees will receive a copy of the relevant building-specific crisis management plans and shall receive periodic training on plan implementation.
2. Students and Parents. Students and parents shall be made aware of the school district's Crisis Management Policy and relevant tailored crisis management plans for each school building. Each school district's building-specific crisis management plan shall set forth how students and parents are made aware of the district and school-specific plans. Students shall receive specific instruction on plan implementation and shall participate in a required number of drills and practice sessions throughout the school year.

#### B. Planning and Preparing for Fire

1. Designate a safe area at least 50 feet away from the building to enable students and staff to evacuate. The safe area should not interfere with emergency responders or responding vehicles and should not be in an area where evacuated persons are exposed to any products of combustion. (Depending on the wind direction, where the building on fire is located, the direction from which the fire is arriving, and the location of fire equipment, the distance may need to be extended.)
2. Each building's facility diagram and site plan shall be available in appropriate areas of the building and shall identify the most direct evacuation routes to the designated safe areas both inside and outside of the building. The facility diagram and site plan must identify the location of the fire alarm control panel, fire alarms, fire extinguishers, hoses, water spigots, and utility shut offs.
3. Teachers and staff will receive training on the location of the primary emergency evacuation routes and alternate routes from various points in the building. During fire drills, students and staff will practice evacuations using primary evacuation routes and alternate routes.
4. Certain employees, such as those who work in hazardous areas in the building,



will receive training on the locations and proper use of fire extinguishers and protective clothing and equipment.

5. Fire drills will be conducted periodically without warning at various times of the day and under different circumstances, e.g., lunchtime, recess, and during assemblies. State law requires a minimum of five fire drills each school year, consistent with Minn. Stat. § 299F.30. See Minn. Stat. § 121A.035.
6. A record of fire drills conducted at the building will be maintained in the building administrator's office.
7. The school district will have prearranged sites for emergency sheltering and transportation as needed.
8. The school district will determine which staff will remain in the building to perform essential functions if safe to do so (e.g., switchboard, building engineer, etc.). The school district also will designate an administrator or his or her designee to meet local fire or law enforcement agents upon their arrival.

C. Facility Diagrams and Site Plans

All school buildings will have a facility diagram and site plan that includes the location of primary and secondary evacuation routes, exits, designated safe areas inside and outside of the building, and the location of fire alarm control panel, fire alarms, fire extinguishers, hoses, water spigots, and utility shut offs. All facility diagrams and site plans will be updated regularly and whenever a major change is made to a building. Facility diagrams and site plans will be maintained by the building administrator and will be easily accessible and on file in the school district office. Facility diagrams and site plans will be provided to first responders, such as fire and law enforcement personnel.

D. Emergency Telephone Numbers

Each building will maintain a current list of emergency telephone numbers and the names and addresses of local, county, and state personnel who may be involved in a crisis situation. The list will include telephone numbers for local police, fire, ambulance, hospital, the Poison Control Center, county and state emergency management agencies, local public works departments, local utility companies, the public health nurse, mental health/suicide hotlines, and the county welfare agency. A copy of this list will be kept on file in the school district office, or at a secondary location for single building school districts, and updated annually.

School district employees will receive training on how to make emergency contacts, including 911 calls, when the school district's main telephone number and location is electronically conveyed to emergency personnel instead of the specific building in need of emergency services.

School district plans will set forth a process to internally communicate an emergency, using



telephones in classrooms, intercom systems, or two-way radios, as well as the procedure to enable the staff to rapidly convey emergency information to a building designee. Each plan will identify a primary and secondary method of communication for both internal and secondary use. It is recommended that the plan include several methods of communication because computers, intercoms, telephones, and cell phones may not be operational or may be dangerous to use during an emergency.

E. Warning and Notification Systems

The school district shall maintain a warning system designed to inform students, staff, and visitors of a crisis or emergency. This system shall be maintained on a regular basis under the maintenance plan for all school buildings. . The school district should consider an alternate notification system to address the needs of staff and students with special needs, such as vision or hearing.

The building administrator shall be responsible for inform students and employees of the warning system and the means by which the system is used to identify a specific crisis or emergency situation. Each school's building-specific crisis management plan will include the method and frequency of dissemination of the warning system information to students and employees. The school district should consider an alternate notification system to address the needs of staff and students with special needs, such as vision or hearing.

F. Early School Closure Procedures

The superintendent will make decisions about closing school or buildings as early in the day as possible. The early school closure procedures will set forth the criteria for early school closure (e.g., weather-related, utility failure, or a crisis situation), will specify how closure decisions will be communicated to staff, students, families, and the school community (designated broadcast media, local authorities, e-mail, or district or school building web sites), and will discuss the factors to be considered in closing and reopening a school or building.

Early school closure procedures also will include a reminder to parents and guardians to listen to designated local radio and TV stations for school closing announcements, where possible.

G. Media Procedures

The superintendent has the authority and discretion to notify parents or guardians and the school community in the event of a crisis or early school closure. The superintendent will designate a spokesperson who will notify the media in the event of a crisis or early school closure. The spokesperson shall receive training to ensure that the district is in strict compliance with federal and state law relative to the release of private data when conveying information to the media.

H. Behavioral Health Crisis Intervention Procedures



Short-term behavioral health crisis intervention procedures will set forth the procedure for initiating behavioral health crisis intervention plans. The procedures will utilize available resources including the school psychologist, counselor, community behavioral health crisis intervention, or others in the community. Counseling procedures will be used whenever the superintendent or the building administrator determines it to be necessary, such as after an assault, a hostage situation, shooting, or suicide. The behavioral health crisis intervention procedures shall include the following steps:

1. Administrator will meet with relevant persons, including school psychologists and counselors, to determine the level of intervention needed for students and staff.
2. Designate specific rooms as private counseling areas.
3. Escort siblings and close friends of any victims as well as others in need of emotional support to the counseling areas.
4. Prohibit media from interviewing or questioning students or staff.
5. Provide follow-up services to students and staff who receive counseling.
6. Resume normal school routines as soon as possible.

I. Long-Term Recovery Intervention Procedures

Long-term recovery intervention procedures may involve both short-term and long-term recovery planning:

1. Physical/structural recovery
2. Fiscal recovery
3. Academic recovery
4. Social/emotional recovery.

**IV. SAMPLE PROCEDURES INCLUDED IN THIS POLICY**

Sample procedures for the various hazards/emergencies listed below are attached to this Policy for use when drafting specific crisis management plans. Additional sample procedures may be found in the Response section of the Comprehensive School Safety Guide (2011 Edition). After approval by the school board, an adopted procedure will become an addendum to the Crisis Management Policy.

- A. Fire
- B. Hazardous Materials



- C. Severe Weather: Tornado/Severe Thunderstorm/Flooding
- D. Medical Emergency
- E. Fight/Disturbance
- F. Assault
- G. Intruder
- H. Weapons
- I. Shooting
- J. Hostage
- K. Bomb Threat
- L. Chemical or Biological Threat
- M. Checklist for Telephone Threats
- N. Demonstration
- O. Suicide
- P. Lock-down Procedures
- Q. Shelter-In-Place Procedures
- R. Evacuation/Relocation
- S. Media Procedures
- T. Post-Crisis Procedures
- U. School Emergency Response Team
- V. Emergency Phone Numbers
- W. Highly Contagious Serious Illness or Pandemic Flu

**V. MISCELLANEOUS PROCEDURES**

A. Chemical Accidents

Procedures for reporting chemical accidents shall be posted at key locations such as chemistry labs, art rooms, swimming pool areas, and janitorial closets.

B. Visitors

The school district shall implement procedures mandating visitor sign in and visitors in school buildings. See Policy 903 (Visitors to School District Buildings and Sites).

The school district shall implement procedures to minimize outside entry into school buildings except at designated check-in points and assure that all doors are locked prior to and after regular building hours.



C. Student Victims of Criminal Offenses at or on School Property

The school district shall establish procedures allowing student victims of criminal offenses on school property the opportunity to transfer to another school within the school district.

D. Radiological Emergencies at Nuclear Generating Plants

School districts within a ten (10) mile radius of the Monticello or Prairie Island nuclear power plants will implement crisis plans in the event of an accident or incident at the power plant.

Questions relative to the creation or implementation of such plans will be directed to the Minnesota Department of Public Safety.

**Legal References:**

- Minn. Stat. Ch. 12 (Emergency Management)
- Minn. Stat. Ch. 12A (Natural Disaster; State Assistance)
- Minn. Stat. § 121A.035 (Crisis Management Policy)
- Minn. Stat. § 121A.06 (Reports of Dangerous Weapon Incidents in School Zones)
- Minn. Stat. § 299F.30 (Fire Drill in School)
- Minn. Stat. § 326B.02, Subd. 6 (Powers)
- Minn. Stat. § 326B.106 (General Powers of Commissioner of Labor and Industry)
- Minn. Stat. § 609.605, Subd. 4 (Trespasses on School Property)
- Minn. Rules Ch. 7511 (Fire Safety)
- 20 U.S.C. § 1681, *et seq.* (Title IX)
- 20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)
- 20 U.S.C. § 7912 (Unsafe School Choice Option)
- 42 U.S.C. § 5121 *et seq.* (Disaster Relief and Emergency Assistance)

**Cross References:**

- MSBA/MASA Model Policy 407 (Employee Right to Know – Exposure to Hazardous Substances)
- MSBA/MASA Model Policy 413 (Harassment and Violence)
- MSBA/MASA Model Policy 501 (School Weapons Policy)
- MSBA/MASA Model Policy 506 (Student Discipline)
- MSBA/MASA Model Policy 532 (Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds)
- MSBA/MASA Model Policy 903 (Visitors to School District Buildings and Sites)
- <https://dps.mn.gov/divisions/sfm/documents/2011comprehensiveschoolsafetyguide.pdf>



**FOR ASSISTANCE IN DRAFTING A CRISIS MANAGEMENT PLAN**

Resources are available to assist school districts in drafting a Crisis Management Policy and/or building-specific crisis management plans. Please contact any of the organizations listed below for assistance:

**A. Minnesota Department of Education**

Division of Compliance and Assistance

1500 Highway 36 West

Roseville, MN 55113-4266

651-582-8710 FAX: 651-582-8725

[www.education.state.mn.us](http://www.education.state.mn.us)

Division of Safe and Healthy Learners

1500 Highway 36 West

Roseville, MN 55113-4266

651-582-8309 FAX: 651-582-8725

[www.education.state.mn.us/mde/Learning\\_Support/Safe\\_and\\_Healthy\\_Learners/index.html](http://www.education.state.mn.us/mde/Learning_Support/Safe_and_Healthy_Learners/index.html)

**B. Minnesota Department of Public Safety**

Division of Homeland Security and Emergency Management

444 Cedar Street, Suite 223

St. Paul, MN 55101-6223

651-201-7400 FAX: 651-296-0459

[www.hsem.state.mn.us](http://www.hsem.state.mn.us)

**C. Minnesota Department of Public Safety**

State Fire Marshall Division

444 Cedar Street, Suite 145

St. Paul, MN 55101-5145

651-201-7200 FAX: 651-215-0525

**D. Minnesota School Boards Association**

1900 West Jefferson Avenue

St. Peter, MN 56082-3015

800-324-4459 FAX: 507-931-1515

507-934-2450

[www.mnmsba.org](http://www.mnmsba.org)

**E. Knutson, Flynn & Deans**

MSBA/MASA Policy Services Legal Counsel

1155 Centre Pointe Drive, Suite 10

St. Paul, MN 55120-1268

651-222-2811 FAX: 651-225-0600

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



**OTHER RESOURCES/PUBLICATIONS:**

U.S. Department of Education  
[www2.ed.gov/emergencyplan](http://www2.ed.gov/emergencyplan)

The site includes crisis planning resources, including [Practical Information on Crisis Planning—A Guide for Schools and Communities](#), January 2007; and [A Bomb Threat Assessment Guide](#) which is available on CD-Rom:

Information on school security equipment and technology, including a link to [The Appropriate and Effective Use of Security Technologies in U.S. Schools](#), September 1999, National Institute of Justice: [www.schoolsecurity.org/resources/security-equipment.html](http://www.schoolsecurity.org/resources/security-equipment.html)

[Threat Assessment in Schools: A Guide to Managing Threatening Situations and To Creating Safe School Climates](#) (U.S. Department of Education, May 2002)  
[www2.ed.gov/admins/lead/safety/threatassessmentguide.doc](http://www2.ed.gov/admins/lead/safety/threatassessmentguide.doc)

[The Final Report and Findings of the Safe School Initiative: Implications for the Prevention of School Attacks in the United States](#) (U.S. Department of Education, May 2002)  
[www2.ed.gov/admins/lead/safety/preventingattacksreport.doc](http://www2.ed.gov/admins/lead/safety/preventingattacksreport.doc)

For support, advice, and assistance for coordination of outside mental health resources, consult with the Minnesota Department of Education, Division of Safe and Healthy Learners. Phone: 651-582-8433-8352  
[www.education.state.mn.us](http://www.education.state.mn.us)

A school safety guide is available through the Minnesota Department of Public Safety, Division of Homeland Security and Emergency Management:  
[www.hsem.state.mn.us](http://www.hsem.state.mn.us)

Additional Web Sites:  
[www.ready.gov](http://www.ready.gov)  
[www.fema.gov/kids](http://www.fema.gov/kids)  
[www.redcross.org/services/disaster](http://www.redcross.org/services/disaster)  
[www.nasponline.org](http://www.nasponline.org)

Your local emergency response agencies (law enforcement, fire, emergency management) can also assess your building and situation, suggest changes, and assist in drafting building-specific crisis management/emergency plans:



Adopted: 2/10/03

Reviewed: 2012

Revised: 3/19/18, 11/15/2021

Orig. 1995

## 902R USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT

### I. PURPOSE

The purpose of this policy is to provide guidelines for community and employee use of school facilities and equipment.

### II. GENERAL STATEMENT OF POLICY

It is the policy of Rockford Area Schools to make available the use of school facilities primarily by citizens of the district to *promote educational, recreational, cultural, and civic activities*. The implementation of this policy requires both individual and community cooperation. School facilities rules and regulations under this policy shall apply to all property owned and managed by the school district and shall be in effect at all times when the school property is not in use for regular educational programs. Users are broken down into five different classifications. (See addendum for classifications.)

### III. SCHEDULED COMMUNITY EDUCATION CLASSES AND ACTIVITIES

- A. The school district administration shall be charged with the process of scheduling rooms and special areas for community education classes and activities planned to be offered during each session.
- B. Procedures for providing publicity, registration and collection of fees shall be the responsibility of the school district administration. The Board authorizes \$5 from each 1.5 hour practice charge to go towards the district's capital improvement fund.
- C. Registration fees may be structured to include a pro-rata portion of costs for custodial services, utilities and maintenance that may be needed.

### IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES

- A. The school board may authorize the use of school facilities by community groups or individuals. It may impose reasonable regulations and conditions upon the use of school facilities, as it deems appropriate.
- B. Requests for use of school facilities by community groups, individuals, or employees shall be made through the **Facility Coordinator** office. The administration will present recommended procedures for the processing and review of requests, including the district employee waiver form, to the school board. (See Rental of Facilities process.)
- C. The school board may require a rental fee for the use of school facilities. Such fee may



include the cost of custodial and supervisory service if deemed necessary. It may also require a deposit or surety bond for the proper use and repair of damage to school facilities. A rental fee schedule, deposit or surety bond schedule and payment procedure shall be presented for review and approval by the school board every two years.

- D. When emergencies or unusual circumstances arise that necessitate rescheduling the use of school facilities, every effort will be made to find acceptable alternative meeting space.

**V. USE OF SCHOOL EQUIPMENT**

The administration will present a procedure to the school board for review and approval regarding the type of equipment that is available for community use, the extent to which it may be utilized and the manner by which it may be scheduled for use and any charges to be made relating thereto.

**VI. RULES FOR USE OF FACILITIES, ~~AND~~ EQUIPMENT, ~~AND~~ DISTRICT VEHICLES**

- A. The school board expects members of the community and employees who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Groups, individuals, and employees shall be responsible for damage to facilities and equipment. A certificate of insurance may be required by the school district to ensure payment for these damages and any liability for injuries. (See posted rules and regulations.)
- B. The school board reserves the use of school district-owned vehicles and specialized equipment to be authorized by the Director of Buildings and Grounds. This includes the use of motorized vehicles including but not limited to: floor scrubbers, golf carts, gators, UTV's, district vehicles, etc.
- C. Any community group that would like to use their own equipment (this includes their own vehicles, UTV's, gators, or specialized vehicles) on any district fields or property must receive authorization from the Director of Buildings and Grounds and Rental coordinator.
- ~~D. If an employee of Rockford Area Schools is authorized to use a vehicle or equipment they must complete a training course facilitated by the Director of Buildings and Grounds.~~
- ~~—————~~ D. If an employee is authorized to drive any district-owned vehicle by the Director of buildings and grounds they must provide a copy of their driver's license for a background check from the district insurance company and authorized to use a district-owned vehicle from the insurance company, the employee must sign a release form obtained by the Director of Buildings and Grounds and return it before use.
- E. Certain events may require custodial/maintenance overtime. Custodial services will be assigned as needed at the user's expense.

**Legal References:** Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)



**Cross References:** MSBA/MASA Model Policy 801 (Equal Access to Facilities of Secondary Schools)  
MSBA/MASA Model Policy 901 (Community Education)



## Policy 902R User Group Definitions Addendum

### **Priority for use:**

To make maximum use of school facilities with minimal conflict, it is necessary to arrange groups on a priority basis. Groups using the facilities will be classified as Class I through Class V with Class I having highest priority for use when developing the master calendar. Thereafter, priority is on a first-come, first-serve basis by classification.

The classification of the group organization is determined by its status and activity. The following classification criteria, listed in priority shall be followed for the use of all facilities.

*\*\*Please note: The Superintendent and Director of Community Education reserve the right to waive or charge certain costs due to unique circumstances. They also reserve the right to cancel any reservation. Any activity that may violate good morals, manners, or taste, or may be injurious to the buildings, grounds, or equipment will not be permitted.*

### **Class I-School Related**

All directly related school activities outside of school hours such as musical events, PTO, parent advisory committee, athletic events, school productions, staff meetings, community education.

### **Class II- Public Agencies**

Local community groups which are tax supported (Elections, City, State Federal or municipal public hearings.)

\*If use of facility is requested at a time it would not be supervised, a charge for personnel may be assessed.

### **Class III-In district non-profit organizations (consists of at least 75% RAS students/residents)**

Youth Non-profit Organizations, Non-profit civic and service groups

\*If use of facility is requested at a time it would not be supervised, a charge for personnel may be assessed.

### **Class IV- Non-Profit out of district groups**

Individuals, groups, and organizations within the boundaries of School District #883.

\*If use of facility is requested at a time it would not be supervised, a charge for personnel may be assessed.

### **Class V- Commercial or out of district groups**

\*If use of facility is requested at a time it would not be supervised, a charge for personnel may be assessed.



## Rules and Regulations

1. A current certificate of liability insurance will be required confirming liability insurance in the minimum amount of \$500,000 per person and \$1,500,000 per occurrence. We also require that Rockford Area Schools be named as the certificate holder.
2. A current non-profit exemption certificate will be required for those that are filing for class III nonprofit classification.
3. Permit Holders are responsible for providing competent and adequate adult supervision for all activities at all times and enforcing facility use guidelines. Ratio to be 1 adult/20 children.
4. Custodial services will be assigned as needed **for all buildings** at the user's expense.
5. All accidents/incidents must be reported to the Facilities Coordinator within 24 hours.
6. Facility or equipment breakage or repair needs must be reported to the site custodian and to the facilities coordinator. Damage to district property must be paid by the permit holder or their insurance carrier. The district is not responsible for loss or damage of personal items.
7. When school is closed due to inclement weather, power outages or other building emergencies, all facility use permits will be cancelled.
8. All groups will abide by the starting and ending times specified on the permit.
9. Only the rooms specified on the permit may be used. If additional rooms are used or equipment required, the billing will reflect this usage. It is the group's responsibility to see that the room or area that has been used is cleared after their activities. All chairs and tables must be returned, garbage picked up, etc. There may be a charge for repair or clean up.
10. School facilities will not be opened until the adult designated as the group supervisor presents him/herself to the custodian or other school personnel on duty and assumes responsibility for the group.
11. In accordance with state law, possession or consumption of intoxicating beverages or drugs in any form is prohibited on school premises. Rockford Area Schools is also Tobacco Free. Abusive and/or obscene language will not be tolerated.
12. Applicants for use must be at least 21 years of age.
13. The user agrees not to subcontract, assign, or sublet its right to use the facility pursuant to this agreement.
14. Failure to comply with the above rules will result in revoked privileges for using District buildings. Each contract holder will be allowed one warning from the Community Education Office for any violation of contract/facility rules and regulations. Second violations will result in lost privileges of District building use.
15. All ordinances and state laws and regulations of the police and fire departments must be observed.
16. The Board of Education, or designee, reserves the right to reject any or all applications and the right to rescind, modify, or amend any or all rules or to make exceptions.
17. School District policy prohibits all forms of sexual harassment and violence. In addition, gambling, drinking, smoking, or the possession of intoxicants and illegal chemicals in the school buildings or on school property is prohibited. These policies apply to anyone using school facilities. Copies of these policies are available in the School District's Business Office.



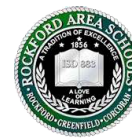
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## Rental of Facilities Process

- All non-school events request use of facility/grounds/equipment to the Facilities Coordinator by completing a permit form (permits are for a single use or a series of dates and will be held for one school calendar year ending June 30th)
- \$10.00 permit fee required
- Each permit application must be submitted to the Facilities Coordinator at least 2 weeks prior to the rental date. Applications are processed on a first-come, space available basis.
- Upon approval, a facilities use agreement will be sent to the requestor. (Applicants must be minimum age of 21)
- A signed copy of the facilities use agreement must be returned to the Facilities Coordinator at least 48 hours before the event.
- The agreement and required insurance certificate are then forwarded to the business office.
- Upon completion of the event, the facilities coordinator will review the charges with the business office, and an invoice prepared and sent to the requestor.

**Other:**

- 1) Permits are non-transferable as the user agrees not to subcontract, assign, or sublet its right to use the facility pursuant to the agreement.
- 2) Cancellations must be made at least 2 working days in advanced of scheduled use. Failure to notify will result in a charge of \$25.00 plus any scheduling fees.
- 3) An approved permit shall not be considered by the holder as a lease and the School District reserves the right to cancel or revoke any permit at any time with or without cause. In the event of such a cancellation or revocation, there shall be no claim or right to damages or compensation on account of any loss, damage, or expense whatsoever.



**RATES** (Effective July 1, 2018)

(Classification I and Classification II have no facility use fees/ except for staff/supplies that may be needed exclusively for the event)

*SC= Special Contract	Class III	Class IV	Class V
<b>Space</b>	<i>Charges are hourly unless otherwise noted.</i>		
Classroom	\$10	\$15	\$40
Media Center	SC	SC	SC
Computer Lab	SC	SC	SC
Café/Commons	\$15	\$20	\$80
RCC rooms	\$10	\$15	\$40
Dance Studio	\$5	\$15	\$30
Fieldhouse	\$195 day	\$250 day	\$650 day
Courts	\$8	\$20	\$40
Wrestling room	\$8	\$15	\$40
Locker rooms	\$20 day	\$45	\$60
Gym	\$100 day	\$160 day	\$380 day
Fields (Soccer, football) per practice	\$8	\$15	\$40
Fields (bb, sb) per practice	\$12.5	\$25	\$80
Fields (sb, bb) per game	\$30 game	\$40 game	\$60 game
Varsity BB	\$20	\$30	\$80
Varsity BB games	\$40 game	\$75 game	\$100 game
Multipurpose stadium	\$35	\$60	\$100
Portion of stadium	\$15	\$25	\$40
Lights	\$20	\$25	\$25
Tennis courts (8)	\$200 day	\$225 day	3\$50 day
Auditorium rehearsal	\$15	\$30	\$50
Auditorium performance	\$40	\$60 & SC	\$100 & SC
Dressing room	\$5	\$10	\$30
Batting cages (each)	\$10	\$20	\$25
Pinwheel	\$250 day	\$350 day	\$600 day
MS field complex	\$150 day	\$200 day	\$400 day
Concession stand RCC	\$5	\$10	\$20
Concession outdoor	\$5	\$10	\$25
Concession stand RHS	\$8	\$15	\$30
Press Box	SC	SC	SC
Food trailer	SC	SC	SC
<b>Tech/Equipment Fees</b>			
Cordless Mic	\$7	\$10	\$20
PA system	\$7	\$10	\$20
Sound system	\$15	\$20	\$65



Stadium scoreboard	\$20	\$30	\$100
Stage lighting/sound	SC	SC	SC
LCD projector	\$7	\$15	\$50
Commons projector	\$100 day/ Min charge \$50	\$150 day/ Min charge \$75	\$200 day/ Min charge \$100
Piano	\$10	\$15	\$30
Risers (per section)	\$6	\$10	\$15
TV/DVD	N/A	N/A	N/A
Chairs (rack of 40)	\$15 day	\$40 day	\$40 day
Tables (rack of 8)	\$15 day	\$40 day	\$40 day
Ice (training purposes)	\$25 day	\$30 day	\$30 day
<b>Other</b>			
Supervisor	\$25	\$25	\$25/actual
Custodial	Flat \$38 hr	\$38 hr	\$40 hr
Tech staff	\$15/actual	\$15/actual	\$15/actual
Dumpster	actual	actual	actual
Snow removal	\$38 hr	\$38 hr	\$40 hr
Tournament rental (Class 3 only) (includes courts, locker rooms, concessions, commons, tables)			
RHS/RCC	\$595 day		
REAMS	\$430 day		

**Additional Costs:**

Actual costs for any damages, custodial, technical, police, security, ticket takers, lining fields, and supervision will be assessed based on the amount of time and services required. There may be additional costs assessed for trash, sanitation, snow removal, supplies, additional mini-biff needs, and HVAC needs. The facility use agreement will provide an estimate of costs. An invoice detailing the actual costs will be provided after the event.