



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

A Tradition of Excellence, One Student at a Time

Agenda for January 19, 2022

6:30 PM

Teleconference

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 15
 - C. Consent--Approval of Bills and Wire Transfers 16
 - D. Consent--Approval of Open Enrollments 80
5. **HIGH STUDENT ACHIEVEMENT**
 - A. Director of Teaching and Learning's Report 81
6. **FISCAL RESPONSIBILITY**
 - A. Resolution of Acknowledgement of Contributions/Donations 108
 - B. Resolution Directing the Administration to make Recommendation for Reductions in Programs and Positions and Reasons Therefore 109
7. **EFFICIENT & EFFECTIVE OPERATIONS**
 - A. Resolution Designating a Combined Polling Place 110
 - B. Policy 806 112
 - C. Level II Grievance Response 122
8. **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**
 - A. School Board Assignments 123
 - B. Work Session: Monday, February 7, 2022 at 6:30 p.m. in the RCC.
Regular Meeting of the Board of Education: Wednesday February 23, 2022 in the RCC
 - C. Board Committee Updates
9. **ADJOURNMENT**

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



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

Our Vision: *citizens. 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



ROCKFORD AREA SCHOOLS
Independent School District 883
School Board Work Session Minutes
Friday, December 17, 2021

The Rockford Board of Education met in a work session on Friday, December 17, 2021. Beth Praska called the work session meeting to order at 4:00 pm. Members Kneeland, Gordee, Praska, Anderson, Johnson, and Edwards were present. Also present were Superintendent Rhonda Dean, and Principal Dr. Bobbi Anderson-Hume.

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

Dr. Anderson-Hume and Superintendent Dean each read a statement regarding Dr. Anderson-Hume's Level II Grievance.

A regular Board Meeting is scheduled for Monday, December 20 at 6:30 p.m. in the RCC.

Gordee motioned, Edwards seconded, to adjourn the meeting at 4:45 p.m. *Motion carried unanimously.*

Jessica Johnson
Clerk



Independent School District #883

Regular School Board Meeting

December 20, 2021

Chair Edwards called the meeting to order at 6:30 p.m.

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Board Roll Call

Members present: *Anderson, Edwards, Gordee, Johnson, Praska, and Superintendent Dean. Director Kneeland absent.* Also present were *Business Manager Tanley Lego, Community Ed Director Melissa Joseph.*

APPROVAL OF AGENDA

Motion by Gordee, seconded by Anderson, to approve the agenda as presented. Motion passed unanimously.

PUBLIC COMMENTS

None

TRUTH AND TAXATION HEARING

Business Manager Tanley Lego presented the annual Truth-in-Taxation Hearing PowerPoint, and final payable 2022 tax levy. Gordee motioned to approve the Final Levy. Anderson seconded. On a roll call vote, the following voted in favor: Anderson, Gordee, Johnson, Praska, and Edwards. And the following voted against: None. *Whereupon said resolution was declared duly passed and adopted.*

PUBLIC COMMENTS TRUTH AND TAXATION

None

CONSENT ITEMS

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

- **Minutes:**

November 15, 2021 Work Session and Regular Meeting

December 6, 2021 Work Session

Dec 10, 2021 Special Meeting

- **Personnel:**

Status	First Name	Last Name	Position	Date(s)
Hire	Bobby	Von Kaenel	Link Coordinator	11/15/2021
Hire (Updated Start Date)	Minda	Corrales	SPED Para	11/22/2021
Hire	Blake	Richie	SPED Para	12/1/2021
Hire	Miguel	Duran Lucas	RCC Front Desk Student Worker	12/4/2021
Hire	Gregg	Christopherson	Technology Support Specialist	12/6/2021
Hire	Laura	Sundell	RCC Front Desk	12/8/2021
Hire	Robert	Bourdon Jr.	Custodian	12/20/2021
Hire	Robert	Danneker	POSA - Director of Student Services	1/3/2022
Hire	Faith	Lusk	SPED Para	1/5/2022
Position Change	Hope	Laakkonen	RCC Night Time Building Supervisor	12/15/2021
Position Change	Candy	Benoit	RCC Front Desk Sub	12/20/2021
Position Change	Christa	Larson	DO Assistant & MARSS Coordinator	1/3/2022

Resignation	Jason	Hester	Head Cross Country Coach	11/10/2021
Resignation	Annie	Mickelburg	DO Assistant & MARSS Coordinator	12/3/2021
Resignation	Justin	Griffin	SPED Para	12/31/2021
Retirement	Sally	Martinson	SPED Teacher	12/31/2021
Retirement	Janel	Koosman	SPED Para	1/3/2022
Leave of Absence	Andrew	Kenady	RHS Agriculture Teacher	3/14/2022 - 3/25/2022
Leave of Absence	Abbey	Kaufman	7th Grade Teacher	4/20/2022 - 6/6/2022
Leave of Absence	Ashley	DeLassus	4th Grade Teacher	5/13/2022 - TBD

- **Bills and Wire Transfers:**

September 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
Total:	\$ 1,393,782.98

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

- **Open Enrollments:**

Resident Students Attending Other Schools

Grade	Non-Resident		Number	Date Effective	NR/OE
	District				
K	Buffalo		877	09/07/2021	OE
6	Delano		879	10/27/2021	OE
7	Delano		879	10/27/2021	OE
8	Delano		879	11/22/2021	OE
10	Delano		879	11/22/2021	OE
11	Delano		879	11/22/2021	OE
2	Osseo		279	09/08/2021	OE
4	Osseo		279	09/08/2021	OE
10	Osseo		279	09/08/2021	OE
10	Orono		278	10/18/2021	OE

Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	NR/OE
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SAFE AND WELCOMING ENVIRONMENT

- **Community Ed Update.** Melissa Joseph presented updates in regards to Community Education. The paper community education brochure is back and will be in mailboxes soon.
- **RCC/RCE:** Melissa Joseph discussed a pay scale, see attached, as this was never done before. There was only one set of pay for certain positions. The new document has a pay scale/range that will be based on experience. This will help the 04 budget.
- **Galaxy Update:** Melissa Joseph reported on enrollment and staffing.
- **ECFE Update.** Melissa Joseph presented updates on ECFE including staffing, ECFE on Wheels Program, and winter classes.

FISCAL RESPONSIBILITY

Johnson motioned, seconded by Praska, 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>
Anonymous	\$50.00	Girls Basketball Fund
Thomas Friendshuh	Wire	Grade 4 Education Supplies
Dale & Sheila Engebretson	\$500.00	Girls Basketball Fund
Katie Webb	Winter Attire	REAMS

On a roll call vote, the following voted in favor: Anderson, Gordee, Johnson, Praska, and Edwards. And the following voted against: None. *Whereupon said resolution was declared duly passed and adopted.*

EFFICIENT & EFFECTIVE OPERATIONS

Policies Revision - Superintendent Dean presented the final reading for policies 101, 101.1, 103, 104, and 902R and are up for approval at this meeting. Policy 806 is up for a second reading.

Gordee motioned to approve policies 101, 101.1, 103, 104 and 902R. Johnson seconded. Motion carried unanimously.

BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS

Wednesday, December 22, 2021, special meeting at 5:00 p.m. in the RCC.

Monday, January 3, 2022, organizational meeting at 6:30pm in the RCC.

Wednesday, January 19, 2022 work session at 5:30pm in the RCC and immediately after at 6:30pm a board meeting also in the RCC.

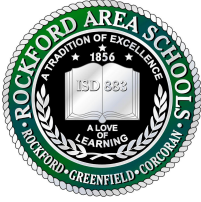
- **Board and Superintendent Updates**

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

- Kneeland - Absent
- Anderson - MAWSECO Joint Powers Board
- Gordee - NWSISD Joint Powers Board Meeting, Facilities Committee Meeting, MSBA Delegate Assembly Pre-Meeting and Meeting
- Johnson - EMR Negotiations, MAWSECO Coordinators
- Edwards - EMR Negotiations, Pre-meeting, District meetings
- Praska - Legislative SEE Meeting, EMR Negotiations, MSBA Coffee and Conversations, Pre-meeting, District CAC Meeting
- Superintendent Dean - EMR Negotiations, ICS meetings, Safe Routes to Schools, AMSD Conferences, NWSISD meeting, MSHSL Diversity and Inclusion Committee meeting, Calendar Committee, Education Foundation Gala, Small Recognition (given by community members) of Jerald Ferdig for his support of veterans.

Gordee motioned to adjourn the meeting at 7:36 p.m. Anderson seconded. *Motion carried unanimously.*

Jessica Johnson
Clerk



ROCKFORD AREA SCHOOLS
Independent School District 883
School Board Special Meeting Minutes
Wednesday, December 22, 2021

The Rockford Board of Education met in a special meeting on Wednesday, December 22, 2021, in person in the Rockford Community Center. Chair Edwards called the special meeting to order at 5:00 pm. Members Kneeland, Praska, Anderson, Johnson, and Edwards were present. Member Gordee absent. Also present was Superintendent Rhonda Dean, Business Manager Tanley Lego and Mary Reedy from CliftonLarsenAllen Advisors.

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

CliftonLarsenAllen Advisors representative, Mary Reedy, presented the auditor's report and stated the fund balance is positive.

Member Gordee joined the meeting at 5:18 pm.

Anderson motioned to approve the audit results as presented. Praska seconded. *Motion carried unanimously.*

Johnson motioned, Kneeland seconded, to adjourn the meeting at 5:24 p.m. *Motion carried unanimously.*

Jessica Johnson
Clerk



Independent School District #883

Organizational Meeting

January 3, 2022

Chair Edwards called the meeting to order at 6:30 p.m.

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Board Roll Call

Members present: *Anderson, Edwards, Gordee, Johnson, Kneeland, Praska, and Superintendent Dean.*

Ceremonial Oath of Office & School Board. The board members conducted the School Board Member Oath of Office.

APPROVAL OF AGENDA

Motion by Gordee, seconded by Anderson, to approve the agenda as presented. Motion passed unanimously.

ELECTION OF SCHOOL BOARD OFFICERS

School Board members were elected as the officers as follows:

Chair: Amy Edwards. Anderson motioned to nominate Edwards as Chair. Hearing no other nominations, a unanimous vote was cast for Edwards as Chair. Motion passed unanimously.

Vice Chair: Beth Praska. Gordee motioned to nominate Praska as Vice-Chair. Hearing no other nominations, a unanimous vote was cast for Praska as Vice-Chair. Motion passed unanimously.

Clerk: Jessica Johnson. Praska motioned to nominate Johnson as Clerk. Hearing no other nominations, a unanimous vote was cast for Johnson as Clerk. Motion passed unanimously.

Treasurer: Eric Gordee. Kneeland motioned to nominate Gordee for Treasurer. Hearing no other nominations, a unanimous vote was cast for Gordee as Treasurer. Motion passed unanimously.

COMMITTEES AND BOARDS

Praska motioned, seconded by Anderson to renew the following district memberships for the 2021-22 school year as presented. Motion passed unanimously.

AMSD	\$7,500, member since 2015
CMERDC	\$1,470, member since 1981
MN Rural Education Association (MREA)	\$2,500, member since 2014
MN School Board Association	\$6,088, member for many decades (no record found on start date)
Resource Training and Solution	\$2,097.70, member since 1992
Schools for Equity in Education (SEE)	\$2,613, member since 1979

The Board discussed and assigned the various committees and assignments.

1. Minnesota State High School League - (2) Kneeland, Anderson
2. Operations/Facilities Committee - (2) Edwards, Gordee (Chair, Treasurer)
3. Continuing Education - (2) Johnson, Kneeland
4. Curriculum Advisory System Accountability Committee - (2) Anderson, Praska
5. Community Education Advisory Board/Children First/ECFE/School Readiness Advisory Council - (2) Kneeland, Anderson
6. Chamber Committee - (2) Praska, Anderson (Alternate Johnson)
7. Legislative/MSBA Delegate Assembly - (2) Gordee, Praska
8. Meeker & Wright Special Education Cooperative - (2) Johnson, Anderson
9. Northwest Suburban Integration School District - (2) Gordee, Praska
10. Schools for Equity in Education/MREA - (2) Praska, Kneeland
11. District Staff Development - (2) Kneeland, Praska
12. Committee At-Large - (3) Anderson, Kneeland, Gordee
13. Association of Metro School Districts - (2) Edwards, Praska (Chair, Vice-Chair)
14. Negotiations - (3) Gordee, Johnson, Praska (Edwards as an alternate for Gordee)

At 7:38 pm, motioned by Anderson, seconded by Gordee, the organizational meeting went into a five minutes break. Motion carried unanimously. Meeting re-adjourned at 7:43 pm.

EFFICIENT & EFFECTIVE OPERATIONS

Johnson motioned to **Delegate the Statutory Duties of Clerk to the Administrative Staff.**

This includes keeping the book of minutes of all district school board meetings, and preparation of reports that shall include the condition and value of school district property, receipts, and disbursements in detail and such other financial matters that may be called for by the commissioner of the Minnesota Department of Education. Kneeland seconded. Motion passed unanimously.

Gordee motioned to **Delegate the Statutory Duties of Treasurer to the School District Business Manager or Superintendent.** This includes depositing funds of the district in the

official depository and preparing the monthly treasurer's report. Johnson seconded. Motion passed unanimously.

Gordee motioned to approve a **Resolution Authorizing the Business Manager or Superintendent to Make Deposits, Pay Expenses, Invest and Transfer Funds** (including electronic transfers) in the best interest of the district by roll call. This includes the authority to invest and wire funds issue checks between board meetings to pay bills so as to be eligible for discounts, deadlines, etc., with payment of the same to be approved by the school board at the next meeting at which payments of claims are approved. The motion for the adoption of the resolution was duly seconded by Member Anderson. On a roll call vote, the following voted in favor: Anderson, Kneeland, Johnson, Praska, Gordee, Edwards. And the following voted against: None. Resolution passed.

Johnson motioned to approve a **Resolution Authorizing the Use of Facsimile Signatures** on payroll and voucher checks in accordance with the provisions of Minn. Statutes 47.41 and 47.42 by roll call. The motion for the adoption of the resolution was duly seconded by Member Gordee. On a roll call vote, the following voted in favor: Anderson, Johnson, Kneeland, Praska, Gordee, Edwards. And the following voted against: None. Resolution passed.

Gordee motioned, seconded by Johnson, to **Set Compensation for School Board Members** at the following amounts:

\$100 per meeting under 4 hours

\$125 per meeting over 4 hours

Additional compensation for the School Board Chair at \$500 per year. Motion passed unanimously.

Designating Time and Place of meetings. All School Board meetings, unless otherwise noted, will be held in the Rockford Community Center. The official posting place for school board meeting notices is in the hallway glass cases by the entrance to the district office The board meets on the third Monday of the month for regular meetings starting at 6:30 pm unless otherwise stated. Anderson motioned, with Johnson seconding, to approve the meeting location and the following meetings and times:

2021

July 19, 2021	Work Session - 5:30 p.m.
July 19, 2021	Regular Meeting - 6:30 p.m.
August 16, 2021	Regular Meeting - 6:30 p.m.
August 30, 2021	Work Session - 6:30 p.m.
September 20, 2021	Work Session - 5:30 p.m.
September 20, 2021	Regular Meeting - 6:30 p.m.
October 25, 2021	Work Session - 6:30 p.m.
October 18, 2021	Regular Meeting - 6:30 p.m.
November 15, 2021	Work Session - 5:30 p.m.
November 15, 2021	Regular Meeting - 6:30 p.m.
December 6, 2021	Work Session - 6:30 ¹² p.m.

December 20, 2021

Regular Meeting (Truth in Taxation Hearing) 6:30 pm

2022

January 3, 2022

Organizational Meeting - 6:30 p.m.

January 19, 2021
virtual meeting

Work Session - 5:30 p.m. (*moved due to MLK Jr. Day*) - *Changed to*

January 19, 2022

Regular Meeting - 6:30 p.m. - *changed to virtual meeting*

February 7, 2022

Work Session - 6:30 p.m.

February 23, 2022

Regular Meeting - 6:30 p.m. (*moved due to President's Day*)

March 21, 2022

Work Session - 5:30 p.m.

March 21, 2022

Regular Meeting - 6:30 p.m.

April 4, 2022

Work Session - 6:30 p.m.

April 18, 2022

Regular Meeting - 6:30 p.m.

May 16th, 2022

Work Session - 5:30 p.m.

May 16, 2022

Regular Meeting - 6:30 p.m.

June 20, 2022

Regular Meeting - 6:30 p.m.

June 22, 2022

Work Session - 6:30 p.m.

Motion passed unanimously.

Designating Official Media Outlet. Gordee motioned, seconded by Anderson, to designate the Crow River News (Sun Media Group) as the official media outlet. Motion passed unanimously.

Designating Official Depositories. Gordee motioned, Johnson seconded, the following as the designated official depositories of the District:

1. Bankwest, Rockford
2. PMA Securities, Inc.

Motion passed unanimously.

Designating Legal Counsel. Johnson motioned to designate the following as the district's legal counsel:

1. Kennedy & Graven
2. Ratwik, Roszak and Maloney P.A.
3. Knutson, Flynn, and Deans
4. Rupp, Anderson, Squires, Waldspurger & Mace, P.A.

Persons authorized to contact legal counsel include the Board Chair, the Superintendent, the Business Manager, and the Director of Human Resources of the district. Praska seconded. Motion passed unanimously.

Resolution Supporting RAS Safe Routes to Schools Plan Infrastructure Grant Application and Funding. Gordee motioned, seconded by Kneeland to approve the resolution supporting Rockford Area Schools Safe Routes to Schools plan infrastructure grant application and funding.

Whereas, Rockford area schools will be applying for a grant from the MnDOT SRTS Infrastructure grant program to improve safety and walkability/biking by connecting and extending the walking paths to the North and East school entrance and the Back of the Middle School.

Whereas, project plans are in design and Rockford areas schools will partner with Wright County as program sponsor for administrative aspects of the project and ensuring that the project is completed in conformance with State and Federal Standards.

Whereas, the SRTS Infrastructure grant is a 100% match between \$50,000-\$500,000 with exception of any Engineering plan cost.

Whereas, improving safety along the Rockford Middle School Ash Street sidewalk will significantly enhance the safety and mobility by connecting this important school walking/biking corridor for students as well as pedestrians.

NOW, THEREFORE BE IT RESOLVED:

1. Rockford Area Schools supports the submittal of the SRTS application for construction of the proposed Rockford Middle School sidewalk project and if approved will partner with Wright County as project sponsor and continue to own and maintain such improvements.

On a roll call vote, the following voted in favor: Anderson, Edwards, Gordee, Johnson, Kneeland and Praska. The following voted against: None. Resolution passed unanimously.

Policy 491 COVID 19 VACCINATION, TESTING, AND FACE COVERINGS. Motioned by Gordee, seconded by Anderson, to approve the proposed policy 491 that will need to be in place in the case of the implementation of the OSHA Emergency Temporary Standards (ETS) regarding vaccine or test mandate and face coverings for employers with 100 or more employees. The following voted in favor: Anderson, Edwards, Gordee, Kneeland, and Praska. The following voted against: Johnson. Motion carried.

BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS

MSBA Leadership Conference: January 13 and 14th, 2022 at the Minneapolis Convention Center.

Wednesday, January 19, 2022 Virtual work session at 5:30 pm and immediately after at 6:30 pm a virtual board meeting.

Johnson motioned to adjourn the meeting at 9:00 p.m. Praska seconded. *Motion carried unanimously.*

Ivonne Padilla
Recorder

Jessica Johnson
Clerk



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

Subject: Consent Personnel

Meeting Date: January 19, 2022

Prepared By: Department of Human Resources

Date Prepared: January 14, 2022

<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	Krissy	Yaedke	Paraprofessional	12/13/2021
Hire	Leah	Dungan	Long Term Substitute	1/4/2022
Hire	Ron	Walters	8th Grade Basketball	1/4/2022
Hire	Alexandria	Von Holtum	RCC Student Worker	1/10/2022
Hire	Samantha	Hill	SPED Para	1/10/2022
Hire	Tehya	Reinbold	Substitute	1/17/2022
Hire	Stephanie	Reichert	SPED Secretary	1/25/2022
Hire	Michelle	Herou	REAMS Secretary	1/26/2022
Hire	Sloan	Wallgren	Boys Varsity Golf Coach	Spring 2022
Hire	Jeff	Dickman	Cross Country Coach	Fall 2022
Resignation	Laura	Sundell	RCC Front Desk	12/28/2021
Resignation	Kassandra	Otto	SPED Teacher	3/25/2022
Retirement	Randy	Griffith	REAMS Phy Ed Teacher	6/6/2022



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

Subject: Consent Bills and Wires in December 2021

Meeting Date: January 19 , 2022

Prepared by: Tanley Lego

Date Prepared: January 13, 2022

Information Briefing Action Enclosure Item(s)

December 2021 (listing attached)

Fund 01	\$703,490.25
Fund 02	\$80,528.39
Fund 04	\$12,030.44
Fund 07	0.00
Fund 21	\$13,846.77
Fund 45	\$20.83
<hr/>	
Total:	\$809,916.68

Note: Reconciled as of 1/13/2022 by Tanley Lego, Business Manager

Rockford ISD #0883
Detail Payment Register By Vendor
Fund Summary

Fund Description		Total
01	General	\$700,934.02
02	Food Service	\$80,487.34
04	Community Service	\$9,765.73
21	Activity Fund	\$13,846.77
Report Total		\$805,033.86

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No					Pmt/Void Date	Pmt Type	
4335		4 POINT 0 SCHOOL SERVICES										
		0883		AS2	101384							Check
				E	01 005 760 000 720 360	Reg				\$49,974.40		
				E	01 005 760 000 723 360	Sped				\$31,169.95		
				E	04 005 582 000 344 366	SR				\$1,942.00		
				E	01 005 760 000 715 360	Foster				\$310.51		
				E	04 005 582 000 344 366	SR				(\$1,942.00)		
				E	04 005 582 000 344 360	SR				\$1,942.00		
PO#:		Voucher #:		79999	Invoice	Invoice No:	Nov 1-15, 2021			12/3/2021		Paid Amt: \$83,396.86
												Check Amount: \$83,396.86
		0883		AS2	101425							Check
				E	01 200 810 000 000 401	Diesel				\$71.29		
				E	01 200 810 000 000 401	Gas				\$60.99		
				E	01 300 292 000 733 360	Activities				\$2,092.25		
				E	01 005 760 000 714 360	NWS RHS FT Avid & Step Up				\$942.17		
				E	01 300 211 000 733 360	RHS FT				\$381.44		
				E	01 120 211 000 733 360	RMS band				\$450.00		
				E	01 300 407 000 740 369	RHS Sped FT				\$187.06		
PO#:		Voucher #:		80082	Invoice	Invoice No:	198			12/10/2021		Paid Amt: \$4,185.20
												Check Amount: \$4,185.20
		0883		AS2	101476							Check
				E	01 005 760 000 720 360	Regular				\$44,976.96		
				E	04 005 582 000 344 360	SR				\$1,747.80		
				E	01 005 760 000 723 360	Sped				\$22,862.49		
				E	01 005 760 000 715 360	Foster				\$2,484.08		
PO#:		Voucher #:		80196	Invoice	Invoice No:	Nov 16-30, 2021			12/17/2021		Paid Amt: \$72,071.33
												Check Amount: \$72,071.33
												Vendor Total: \$159,653.39
1369		ABC LETTERING										
		0883		AS2	101477							Check
				E	21 005 298 716 301 401	Soccer Blanket awards				\$144.00		
PO#:	19363	Voucher #:		80197	Invoice	Invoice No:	515			12/17/2021		Paid Amt: \$144.00
												Check Amount: \$144.00
												Vendor Total: \$144.00
3343	REMIT	ACCO BRANDS USA LLC										
		0883		AS2	101557							Check
				E	01 120 203 000 000 401	PO for laminator repairs				\$352.00		

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
3343	REMIT	ACCO BRANDS USA LLC							
			0883	AS2	101557		Check		
				E 01	120 211 000 000 401	PO for laminator repairs		\$0.00	
	PO#: 19493	Voucher #:	80370	Invoice	Invoice No: 4718552500	12/29/2021		Paid Amt: \$352.00	
								Check Amount: \$352.00	
								Vendor Total: \$352.00	
6623		ADVANCED IMAGING SOLUTIONS							
			0883	AS2	101385		Check		
				E 01	110 203 020 000 370	ES		\$1,816.34	
				E 01	120 211 020 000 370	MS		\$1,816.34	
				E 01	300 211 020 000 370	HS		\$1,816.32	
	PO#:	Voucher #:	80075	Invoice	Invoice No: 458919156	12/3/2021		Paid Amt: \$5,449.00	
								Check Amount: \$5,449.00	
								Vendor Total: \$5,619.00	
			0883	AS2	101478		Check		
				E 01	120 211 020 000 430	staples for RMS		\$170.00	
	PO#:	Voucher #:	80198	Invoice	Invoice No: INV264421	12/17/2021		Paid Amt: \$170.00	
								Check Amount: \$170.00	
								Vendor Total: \$5,619.00	
7798		ALBIN ACQUISITION CORP							
			0883	AS2	101426		Check		
				E 01	120 301 779 000 305	Greenhouse background check		\$14.00	
	PO#:	Voucher #:	80083	Invoice	Invoice No: SRNI10097428	12/10/2021		Paid Amt: \$14.00	
								Check Amount: \$14.00	
								Vendor Total: \$14.00	
5853	remit	ALL STATE COMMUNICATIONS, INC							
			0883	AS2	101386		Check		
				E 01	005 810 000 000 530	ES - install card access per Quote dated 7/27/20		\$3,875.00	
	PO#: 18962	Voucher #:	80000	Invoice	Invoice No: 321579	12/3/2021		Paid Amt: \$3,875.00	
				E 01	005 810 000 302 530	RHS install card access - per Quote dated 7/27/		\$16,535.00	
	PO#: 18961	Voucher #:	80001	Invoice	Invoice No: 321580	12/3/2021		Paid Amt: \$16,535.00	
								Check Amount: \$20,410.00	
			0883	AS2	101427		Check		
				E 01	005 108 000 000 319	HCV-3070R Hanwha 2MP Analog Camera		\$1,295.00	
				E 01	005 108 000 000 319	Installation Labor		\$1,400.00	
	PO#: 19201	Voucher #:	80084	Invoice	Invoice No: 321779	12/10/2021		Paid Amt: \$2,695.00	
								Check Amount: \$2,695.00	
								Vendor Total: \$23,105.00	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1015		ASCD					
		0883		AS2	101387		Check
				E 01	300 050 000 000 820	HS principal renewal	\$89.00
PO#:		Voucher #:		80050	Invoice	Invoice No: 11/8/2021	12/3/2021
							Paid Amt: \$89.00
							Check Amount: \$89.00
							Vendor Total: \$89.00
7981		AT&T MOBILITY					
		0883		AS2	101424		Check
				E 01	005 108 000 000 320	Netgear Nighthawk	\$28.80
PO#:		Voucher #:		80081	Invoice	Invoice No: 287298385933X1203202	12/7/2021
							Paid Amt: \$28.80
							Check Amount: \$28.80
							Vendor Total: \$28.80
5137		B & H PHOTO					
		0883		AS2	101558		Check
				E 01	005 108 000 000 456	HamiltonBuhl SCG-AMV Deluxe Headset with M	\$284.25
				E 01	005 108 000 000 456	Cyber Acoustics Stereo On-Ear Headphones	\$494.01
				E 01	005 108 000 000 456	Shipping	\$0.00
PO#: 19487		Voucher #:		80347	Invoice	Invoice No: 196980416	12/29/2021
							Paid Amt: \$778.26
PO#: 19487		Voucher #:		80364	Invoice	Invoice No: 197031594	12/29/2021
							Paid Amt: \$4.99
							Check Amount: \$783.25
							Vendor Total: \$783.25
1822		BAKER, RICK					
		0883		AS2	101428		Check
				E 01	300 294 052 000 305	BBB official	\$123.00
PO#:		Voucher #:		80085	Invoice	Invoice No: 12/2/2021	12/10/2021
							Paid Amt: \$123.00
							Check Amount: \$123.00
							Vendor Total: \$123.00
6601	REMIT	BRAINPOP LLC					
		0883		AS2	101518		Check
				E 01	200 203 011 155 433	BrainPOP Teacher Access grade 3-8 for use in c	\$115.00
PO#: 19480		Voucher #:		80282	Invoice	Invoice No: US278065	12/21/2021
							Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00
4581		BREAKDOWN SPORTS USA					
		0883		AS2	101519		Check
				E 01	300 294 052 000 305	BBB Granite City Classic entry fee	\$285.00
PO#:		Voucher #:		80317	Invoice	Invoice No: 12/16/2021	12/21/2021
							Paid Amt: \$285.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4581		BREAKDOWN SPORTS USA					
		0883	AS2		101519		Check
				E 01	300 296 052 000 305	GBB Granite City classic entry fee	\$190.00
PO#:		Voucher #:	80318	Invoice	Invoice No: 12/16/2021	12/21/2021	Paid Amt: \$190.00
							Check Amount: \$475.00
							Vendor Total: \$475.00
8345		BUFFALO BOOKS, LLC					
		0883	AS2		101479		Check
				E 01	300 211 000 699 460	IB books	\$54.81
PO#:		Voucher #:	80199	Invoice	Invoice No: CO# 000133-1	12/17/2021	Paid Amt: \$54.81
							Check Amount: \$54.81
							Vendor Total: \$54.81
8279		CADY BUSINESS TECHNOLOGIES, INC.					
		0883	AS2		101388		Check
				E 01	005 108 000 000 320	Mitel 5340 IP Phone, Refurbished	\$600.00
				E 01	005 108 000 000 320	Mitel Cordless Headset, Refurbished	\$600.00
				E 01	005 108 000 000 320	Freight	\$17.37
PO#: 19425		Voucher #:	80002	Invoice	Invoice No: 49208	12/3/2021	Paid Amt: \$1,217.37
							Check Amount: \$1,217.37
							Vendor Total: \$1,217.37
1180		CENTERPOINT ENERGY					
		0883	AS2		101430		Check
				E 01	120 810 000 000 330	MS	\$570.39
PO#:		Voucher #:	80086	Invoice	Invoice No: 11/29/2021	12/10/2021	Paid Amt: \$570.39
				E 01	120 810 000 000 330	MS	\$187.80
PO#:		Voucher #:	80087	Invoice	Invoice No: 11/29/2021	12/10/2021	Paid Amt: \$187.80
				E 01	110 810 000 000 330	ES	\$442.46
PO#:		Voucher #:	80138	Invoice	Invoice No: 12/1/2021	12/10/2021	Paid Amt: \$442.46
				E 01	005 760 000 000 330	Tr	\$336.61
PO#:		Voucher #:	80139	Invoice	Invoice No: 12/1/2021	12/10/2021	Paid Amt: \$336.61
				E 01	300 810 000 000 330	HS	\$10,276.78
PO#:		Voucher #:	80140	Invoice	Invoice No: 12/1/2021	12/10/2021	Paid Amt: \$10,276.78
							Check Amount: \$11,814.04
		0883	AS2		101480		Check
				E 01	120 810 000 000 330	MS	\$2,683.58
PO#:		Voucher #:	80246	Invoice	Invoice No: 12/9/2021	12/17/2021	Paid Amt: \$2,683.58

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1180		CENTERPOINT ENERGY					
		0883	AS2		101480		Check
				E 01 110 810 000 000 330	ES	\$4,270.66	
PO#:		Voucher #:	80247	Invoice	Invoice No: 12/9/2021	12/17/2021	Paid Amt: \$4,270.66
							Check Amount: \$6,954.24
							Vendor Total: \$18,768.28
7420		CF-ADVERTISING					
		0883	AS2		101431		Check
				E 21 005 298 789 301 401	Band/Choir trip fundraiser	\$2,887.50	
PO#:		Voucher #:	80190	Invoice	Invoice No: 486	12/10/2021	Paid Amt: \$2,887.50
							Check Amount: \$2,887.50
							Vendor Total: \$2,887.50
5507		CITY OF GREENFIELD WATER & SEWER DEPT					
		0883	AS2		101520		Check
				E 01 110 810 000 000 330	ES	\$1,425.63	
PO#:		Voucher #:	80322	Invoice	Invoice No: 12/15/2021	12/21/2021	Paid Amt: \$1,425.63
				E 01 110 810 000 000 330	ES	\$42.72	
PO#:		Voucher #:	80323	Invoice	Invoice No: 12/15/2021	12/21/2021	Paid Amt: \$42.72
							Check Amount: \$1,468.35
							Vendor Total: \$1,468.35
1181		CITY OF ROCKFORD					
		0883	AS2		101389		Check
				E 01 120 810 000 000 330	D.O	\$230.96	
PO#:		Voucher #:	80003	Invoice	Invoice No: 11/22/2021	12/3/2021	Paid Amt: \$230.96
				E 01 300 810 000 000 330	HS	\$101.94	
PO#:		Voucher #:	80004	Invoice	Invoice No: 11/22/2021	12/3/2021	Paid Amt: \$101.94
				E 01 120 810 000 000 330	MS	\$10.71	
PO#:		Voucher #:	80005	Invoice	Invoice No: 11/22/2021	12/3/2021	Paid Amt: \$10.71
				E 01 005 760 000 000 330	Tr	\$101.94	
PO#:		Voucher #:	80006	Invoice	Invoice No: 11/22/2021	12/3/2021	Paid Amt: \$101.94
							Check Amount: \$445.55
		0883	AS2		101559		Check
				E 01 120 810 000 000 330	MS	\$10.71	
PO#:		Voucher #:	80365	Invoice	Invoice No: 12/20/2021	12/29/2021	Paid Amt: \$10.71
				E 01 120 810 000 000 330	MS	\$223.73	
PO#:		Voucher #:	80366	Invoice	Invoice No: 12/20/2021	12/29/2021	Paid Amt: \$223.73
				E 01 300 810 000 000 330	HS	\$109.43	
PO#:		Voucher #:	80367	Invoice	Invoice No: 12/20/2021	22 12/29/2021	Paid Amt: \$109.43
				E 01 005 760 000 000 330	Tr	\$104.97	
PO#:		Voucher #:	80368	Invoice	Invoice No: 12/20/2021	12/29/2021	Paid Amt: \$104.97

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
1181		CITY OF ROCKFORD								
			0883	AS2	101559		Check			
				E	01 300 810 000 000 330	HS		\$1.62		
PO#:		Voucher #:	80369	Invoice	Invoice No: 12/20/2021	12/29/2021			Paid Amt:	\$1.62
									Check Amount:	\$450.46
									Vendor Total:	\$896.01
2647	remit	CLIFTON LARSON ALLEN LLP								
			0883	AS2	101432		Check			
				E	01 005 110 000 000 305	Progress billing #4 for year ended June 30, 2021		\$7,350.00		
PO#:		Voucher #:	80088	Invoice	Invoice No: 3078412	12/10/2021			Paid Amt:	\$7,350.00
									Check Amount:	\$7,350.00
									Vendor Total:	\$7,350.00
1007		CMERDC								
			0883	AS2	101521		Check			
				E	01 005 108 000 000 320	Internet Access July - Sept 2021		\$3,198.00		
PO#:		Voucher #:	80324	Invoice	Invoice No: 312344	12/21/2021			Paid Amt:	\$3,198.00
				E	01 005 108 000 000 320	Internet Access Oct - Dec 2021		\$3,198.00		
PO#:		Voucher #:	80328	Invoice	Invoice No: 312432	12/21/2021			Paid Amt:	\$3,198.00
									Check Amount:	\$6,396.00
									Vendor Total:	\$6,396.00
7519		COMMON THREAD CUSTOM APPAREL								
			0883	AS2	101390		Check			
				E	21 005 298 785 301 401	FFA Sweatshirts		\$200.00		
PO#:	19388	Voucher #:	80007	Invoice	Invoice No: 493	12/3/2021			Paid Amt:	\$200.00
				E	21 005 298 786 301 401	2021 FFA Sweatshirts		\$920.00		
PO#:	19423	Voucher #:	80008	Invoice	Invoice No: 494	12/3/2021			Paid Amt:	\$920.00
									Check Amount:	\$1,120.00
									Vendor Total:	\$1,120.00
7480		CORPORATE MECHANICAL, INC.								
			0883	AS2	101391		Check			
				E	01 200 865 000 380 350	Repair boiler #1 at RHS		\$509.00		
PO#:	19317	Voucher #:	80009	Invoice	Invoice No: W54239	12/3/2021			Paid Amt:	\$509.00
				E	01 200 865 000 380 350	Replace motor on dust collector - per Proposal d		\$6,978.00		
PO#:	19315	Voucher #:	80010	Invoice	Invoice No: W54238	12/3/2021			Paid Amt:	\$6,978.00
									Check Amount:	\$7,487.00
			0883	AS2	101433		Check			
				E	01 200 865 000 381 350	RMS - repair plumbing per proposa dated 6/4/20		\$1,378.00		
PO#:	19189	Voucher #:	80141	Invoice	Invoice No: W53518	12/10/2021			Paid Amt:	\$1,378.00
									Check Amount:	\$1,378.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
7480 CORPORATE MECHANICAL, INC.							
		0883	AS2	101481			Check
			E 01	200 865 000 380 350	Repair Walk In cooler - RMS	\$744.03	
PO#:	19440	Voucher #:	80200	Invoice	Invoice No: W54758	12/17/2021	Paid Amt: \$744.03
							Check Amount: \$744.03
<hr/>							
		0883	AS2	101522			Check
			E 01	120 810 000 000 305	Boiler Tune-Ups - district wide	\$643.50	
			E 01	110 810 000 000 305	Boiler Tune-Ups - district wide	\$663.00	
			E 01	300 810 000 000 305	Boiler Tune-Ups - district wide	\$643.50	
PO#:	19184	Voucher #:	80283	Invoice	Invoice No: W54688	12/21/2021	Paid Amt: \$1,950.00
							Check Amount: \$1,950.00
							Vendor Total: \$11,559.03
<hr/>							
7743 COUNTRYSIDE CUSTOM APPAREL, LLC							
		0883	AS2	101392			Check
			E 21	005 298 714 301 401	8x10 Plaques	\$176.00	
			E 21	005 298 714 301 401	Incoming Freight (per plaque)	\$8.00	
PO#:	19371	Voucher #:	80011	Invoice	Invoice No: 1535	12/3/2021	Paid Amt: \$184.00
							Check Amount: \$184.00
							Vendor Total: \$184.00
<hr/>							
7570 CST MN - BIN # 170065							
		0883	AS2	101393			Check
			E 01	005 760 000 714 360	Transportation services for Dec 2021	\$40,000.00	
PO#:		Voucher #:	80012	Invoice	Invoice No: 3419	12/3/2021	Paid Amt: \$40,000.00
							Check Amount: \$40,000.00
<hr/>							
		0883	AS2	101523			Check
			E 01	005 760 000 714 360	Nov 2021 Transportation Services	\$84,691.07	
PO#:		Voucher #:	80284	Invoice	Invoice No: 3511	12/21/2021	Paid Amt: \$84,691.07
							Check Amount: \$84,691.07
							Vendor Total: \$124,691.07
<hr/>							
1200 CUB FOODS							
		0883	AS2	101434			Check
			E 01	300 301 000 000 430	Dairy Product Taste Testing/Apple Fritters	\$139.24	
PO#:	19332	Voucher #:	80142	Invoice	Invoice No: 11/1/2021	12/10/2021	Paid Amt: \$139.24
			E 04	005 570 000 321 490	Snack and Milk for Galaxy not to exceed \$150	\$148.28	
PO#:	19329	Voucher #:	80143	Invoice	Invoice No: 11/5/2021	12/10/2021	Paid Amt: \$148.28
			E 21	005 298 786 301 401	PO for Dairy Foods CDE Practice Supplies	\$85.00	
PO#:	19378	Voucher #:	80144	Invoice	Invoice No: 11/14/2021	12/10/2021	Paid Amt: \$85.00
			E 01	300 402 000 740 433	Food for classroom curriculum	\$64.48	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
1200		CUB FOODS						
		0883	AS2		101434		Check	
				E 01	300 411 000 740 433	Food for classroom curriculum	\$64.48	
PO#: 19338	Voucher #:	80145	Invoice	Invoice No:	11/18/2021	12/10/2021		
							Paid Amt:	\$128.96
							Check Amount:	\$501.48
							Vendor Total:	\$501.48
8250		CYBR SCHOOL LLC						
		0883	AS2		101482		Check	
				E 01	200 710 000 167 406	CybrSchool license	\$900.00	
PO#:	Voucher #:	80201	Invoice	Invoice No:	104409	12/17/2021		
							Paid Amt:	\$900.00
							Check Amount:	\$900.00
							Vendor Total:	\$900.00
5124		DECKER EQUIPMENT/SCHOOL FIX						
		0883	AS2		101524		Check	
				E 01	300 810 000 000 401	Universal Cone Style Stool Caps, Black	\$158.80	
				E 01	300 810 000 000 401	Freight	\$36.11	
PO#: 19444	Voucher #:	80285	Invoice	Invoice No:	410174A	12/21/2021		
							Paid Amt:	\$194.91
							Check Amount:	\$194.91
							Vendor Total:	\$194.91
5555		DISCOUNT DANCE SUPPLY						
		0883	AS2		101394		Check	
				E 21	005 298 783 301 401	Adult "Super Jazz" Slip-On Jazz Shoes; Tan; Sz	\$34.46	
				E 21	005 298 783 301 401	Adult "Super Jazz" Slip-On Jazz Shoes; Tan; Sz	\$34.46	
				E 21	005 298 783 301 401	Adult "Super Jazz" Slip-On Jazz Shoes; Tan; Sz	\$34.46	
				E 21	005 298 783 301 401	Adult Ultra Soft Transition Tights Self Knit Waist	\$11.90	
PO#: 19334	Voucher #:	80013	Invoice	Invoice No:	21376060	12/3/2021		
							Paid Amt:	\$115.28
				E 21	005 298 783 301 401	Adult "Super Jazz" Slip-On Jazz Shoes; Tan; Sz	\$23.10	
				E 21	005 298 783 301 401	Adult Ultra Soft Transition Tights Self Knit Waist	\$249.90	
				E 21	005 298 783 301 401	Standard Shipping (3-5 Business Days)	\$0.00	
				E 21	005 298 783 301 401	Volume discount by ordering \$500 or more	\$0.00	
PO#: 19334	Voucher #:	80014	Invoice	Invoice No:	21387953	12/3/2021		
							Paid Amt:	\$273.00
							Check Amount:	\$388.28
							Vendor Total:	\$388.28
6377		DISH						
		0883	AS2		101421		Check	
				E 04	005 594 000 000 401	RCC	\$108.06	
PO#:	Voucher #:	80078	Invoice	Invoice No:	12/1/2021	25 12/3/2021		
							Paid Amt:	\$108.06
							Check Amount:	\$108.06
							Vendor Total:	\$108.06

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5992		ECM PUBLISHERS, INC.							
		0883	AS2		101435		Check		
				E 01 005 110	000 000 305	Oct 25 work session		\$71.24	
PO#:		Voucher #:		80090	Invoice	Invoice No: 865014	12/10/2021	Paid Amt:	\$71.24
				E 01 005 110	000 000 305	Oct 18 reg minutes		\$110.81	
PO#:		Voucher #:		80091	Invoice	Invoice No: 865015	12/10/2021	Paid Amt:	\$110.81
								Check Amount:	\$182.05
								Vendor Total:	\$182.05
2009		EDUCATION FOUNDATION - EMR							
		0883	AS2		101470		Check		
				B 01 215 025		EDUCATION MINNESOTA ROCKFORD DUE\$		\$4,326.59	
PO#:		Voucher #:		80261	Invoice	Invoice No: S2022120	12/16/2021	Paid Amt:	\$4,326.59
								Check Amount:	\$4,326.59
		0883	AS2		101471		Check		
				B 01 215 025		EDUCATION MINNESOTA ROCKFORD DUE\$		\$4,326.59	
PO#:		Voucher #:		80055	Invoice	Invoice No: S2022110	12/16/2021	Paid Amt:	\$4,326.59
								Check Amount:	\$4,326.59
								Vendor Total:	\$8,653.18
8235		ERIC ARMIN INCORPORATED							
		0883	AS2		101525		Check		
				E 01 110 203	000 302 460	520664 Bubble Dice set of 4		\$64.75	
PO#:	18903	Voucher #:		80286	Invoice	Invoice No: INV1141944	12/21/2021	Paid Amt:	\$64.75
								Check Amount:	\$64.75
								Vendor Total:	\$64.75
5921		FARBER SOUND, LLC							
		0883	AS2		101395		Check		
				E 01 005 010	000 000 465	Countryman E6 Replacement Cable		\$210.00	
				E 01 005 010	000 000 465	Express Shipping & Handling		\$40.00	
PO#:	19396	Voucher #:		80015	Invoice	Invoice No: 7630	12/3/2021	Paid Amt:	\$250.00
								Check Amount:	\$250.00
								Vendor Total:	\$250.00
6707		FASCHING, COLE							
		0883	AS2		101436		Check		
				E 01 300 294	052 000 305	BBB official		\$123.00	
PO#:		Voucher #:		80092	Invoice	Invoice No: 12/2/2021	12/10/2021	Paid Amt:	\$123.00
								Check Amount:	\$123.00
								Vendor Total:	\$123.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
7738	REMIT	GRANITE TELECOMMUNICATIONS, LLC					
			0883	AS2	101438		Check
				E	01 005 760 000 000 320	Tr	\$112.91
PO#:		Voucher #:	80093	Invoice	Invoice No: 543079116	12/10/2021	
							Paid Amt: \$729.81
							Check Amount: \$729.81
							Vendor Total: \$729.81
7136		GREATER MINNESOTA COMMUNICATIONS INC					
			0883	AS2	101527		Check
				E	01 300 292 000 000 401	WCC banners: SW Christian, HLWW, Jordan	\$216.00
PO#: 19350		Voucher #:	80288	Invoice	Invoice No: 25103	12/21/2021	
							Paid Amt: \$216.00
							Check Amount: \$216.00
							Vendor Total: \$216.00
5416		GRIMM DESIGN, LLC					
			0883	AS2	101562		Check
				E	04 005 505 000 321 305	CE winter catalog	\$1,400.00
PO#:		Voucher #:	80350	Invoice	Invoice No: 202114	12/29/2021	
							Paid Amt: \$1,400.00
							Check Amount: \$1,400.00
							Vendor Total: \$1,400.00
3254		H&B SPECIALIZED PRODUCTS, INC					
			0883	AS2	101439		Check
				E	01 110 203 000 000 401	#504 golf netting - per proposal dated 10/13/202	\$301.00
PO#: 19297		Voucher #:	80094	Invoice	Invoice No: 31820	12/10/2021	
							Paid Amt: \$301.00
							Check Amount: \$301.00
							Vendor Total: \$301.00
3824		HANOVER INSURANCE GROUP					
			0883	AS2	101483		Check
				E	01 300 810 000 000 340	Auto Policy ADX 3150466	\$2,792.17
PO#:		Voucher #:	80248	Invoice	Invoice No: 12/7/2021	12/17/2021	
							Paid Amt: \$2,792.17
							Check Amount: \$2,792.17
							Vendor Total: \$2,792.17
8333		HERDEGEN, CHARLES					
			0883	AS2	101440		Check
				E	01 005 110 011 155 304	Business Manager Consulting Nov 2021	\$5,625.00
				E	01 005 110 011 155 304	Mileage	\$321.44
PO#:		Voucher #:	80095	Invoice	Invoice No: 21002	12/10/2021	
							Paid Amt: \$5,946.44
							Check Amount: \$5,946.44
							Vendor Total: \$5,946.44

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
7368		HICKS, WILLIAM					
			0883	AS2	101484		Check
				E 01	300 294 052 000 305	BBB official	\$123.00
PO#:		Voucher #:	80255	Invoice	Invoice No: 12/14/2021	12/17/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
							Vendor Total: \$123.00
1057		HILLYARD					
			0883	AS2	101441		Check
				E 01	110 810 000 000 401	Mop Wet 24oz Blue Blend Pinnacle Cut #HIL24	\$107.86
				E 01	110 810 000 000 401	HAndle 60in #94 Speed Change Vinyl Coated Al	\$18.57
				E 01	110 810 000 000 401	Pacific Blue Ultra 8" High Capacity Recycled Pa	\$387.45
				E 01	110 810 000 000 401	Pacific Blue Ultra Gentle 1200ml Foam Hand Sc	\$224.10
				E 01	110 810 000 000 401	Stellar Liners 12-16 gal #LH24338N	\$34.37
				E 01	110 810 000 000 401	Stellar Liners 33 gal # LH334022K	\$75.12
				E 01	110 810 000 000 401	Stelalr Liners 40-45 gal #LH404816N	\$80.20
				E 01	110 810 000 000 401	Enmotion Fen2 Moisturizing Foam Soap #GEO4	\$347.10
				E 01	110 810 000 000 401	Suprox-D #HIL0083225	\$114.44
				E 01	110 810 000 000 401	Re-Juv-Nal #HIL0070522	\$53.12
				E 01	110 810 000 000 401	Kraft Waxed Paper liners #HOS260	\$20.18
				E 01	110 810 000 000 401	Intercept Micro Filter Pro 6qy #PTM107314	\$51.68
				E 01	110 810 000 000 401	Super Coach Pro 10, Pro 6 HEPA filter #PTM10	\$34.77
				E 01	110 810 000 000 401	Pad 15in Polish - White	\$14.45
				E 01	110 810 000 000 401	Brush Strip 14in #WIN86002440	\$47.10
PO#: 19399		Voucher #:	80096	Invoice	Invoice No: 604543485	12/10/2021	Paid Amt: \$1,610.51
				E 01	300 810 000 000 401	Compact Coreless High Capacity 2-Ply Bathroom	\$294.08
				E 01	300 810 000 000 401	Pacific Blue Ultra Gentle 1200ml Foam Hand Sc	\$224.10
				E 01	300 810 000 000 401	Builder 67 #HIL0350706	\$99.99
				E 01	300 810 000 000 401	Top Clean #HIL0014407	\$41.14
				E 01	300 810 000 000 401	Kraft Waxed Paper Liners #HOS260	\$20.18
				E 01	300 810 000 000 401	Brush Strip 14 in #2046 #WIN86002440	\$94.20
				E 01	300 810 000 000 401	Duralon Toilet Bowl Mop White #IMP204	\$2.16
				E 01	300 810 000 000 401	M-80 Thickened Bowl Cleaner #HIL0010704	\$34.80
				E 01	300 810 000 000 401	Trident V14D #HIL56082	\$743.89
PO#: 19398		Voucher #:	80097	Invoice	Invoice No: 604543484	12/10/2021	Paid Amt: \$1,554.54
				E 01	120 810 000 000 401	Compact Coreless High Capacity 2-Ply Bathroom	\$183.80
				E 01	120 810 000 000 401	Pacific Blue Ultra 8" High Capacity Recycled Pa	\$332.10
				E 01	120 810 000 000 401	Stellar Liners 33 gal # LH334022K	\$150.24
				E 01	120 810 000 000 401	Enmotion Gen2 Moisturizing Foam Soap #GEO	\$208.26
				E 01	120 810 000 000 401	Degreaser - Light Duty #HIL0084125	\$100.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1057		HILLYARD					
			0883	AS2	101441		Check
				E 01	120 810 000 000 401	2640 Brute Dolly #RUB2640BK	\$107.54
PO#: 19397		Voucher #:	80098	Invoice	Invoice No: 604543486	12/10/2021	Paid Amt: \$1,081.94 Check Amount: \$4,246.99
			0883	AS2	101485		Check
				E 01	300 810 000 000 401	Duralon Toilet Bowl Mop White #IMP204	\$19.44
PO#: 19398		Voucher #:	80202	Invoice	Invoice No: 604552475	12/17/2021	Paid Amt: \$19.44 Check Amount: \$19.44
			0883	AS2	101528		Check
				E 01	110 810 000 000 401	Stellar Liners 60 gal # LH386022K	\$78.10
PO#: 19399		Voucher #:	80290	Invoice	Invoice No: 604566658	12/21/2021	Paid Amt: \$78.10
				E 01	120 810 000 000 401	Stellar Liners 60 gal #LH386022K	\$156.20
PO#: 19397		Voucher #:	80291	Invoice	Invoice No: 604566659	12/21/2021	Paid Amt: \$156.20
				E 01	110 810 000 000 401	Battery Lithium HOVCH27312	\$399.80
PO#:		Voucher #:	80329	Invoice	Invoice No: 604575264	12/21/2021	Paid Amt: \$399.80
				E 01	110 810 000 000 401	HOVCH93619 Backpack	\$335.50
				E 01	110 810 000 000 401	Battery HOVCH07150	\$131.97
				E 01	110 810 000 000 401	Bag Vac HOVAH10232	\$59.40
PO#: 19103		Voucher #:	80330	Invoice	Invoice No: 604566660	12/21/2021	Paid Amt: \$526.87
				E 01	300 810 000 000 401	Dish Detergent #HIL0350006	\$118.79
				E 01	300 810 000 000 401	Dish Rinse #HIL0354006	\$152.66
				E 01	300 810 000 000 401	Compact Coreless High Capacity 2Ply Bathroom	\$472.20
				E 01	300 810 000 000 401	Waxed Bags - Sanitary Napkin #RUB6141	\$33.16
				E 01	300 810 000 000 401	Builder 67 #HIL0350706	\$99.99
				E 01	300 810 000 000 401	Label Ready to use Arsenal #824 #HIL31824	\$0.00
				E 01	300 810 000 000 401	Label RTU 1820 Spray Clean #HIL31120	\$0.00
				E 01	300 810 000 000 401	Label Ready to use #810 Arsenal #HIL31604	\$0.00
				E 01	300 810 000 000 401	Label Ready to use Arsenal #802 #HIL31621	\$0.00
				E 01	300 810 000 000 401	Oxygen Bleach 68 #HIL0303006	\$120.04
				E 01	300 810 000 000 401	18" Trident Collapsing Frame #HIL20043	\$56.18
				E 01	300 810 000 000 401	11" Quick-Connect Wall/Stair Frame - Microfiber	\$94.88
PO#: 19475		Voucher #:	80331	Invoice	Invoice No: 604575261	12/21/2021	Paid Amt: \$1,147.90
				E 01	120 810 000 000 401	Compact Coreless High Capacity 2-Ply Bathroom	\$236.10
				E 01	120 810 000 000 401	Pacific Blue Ultra 8" High Capacity Recycled Pa	\$355.44
				E 01	120 810 000 000 401	Stellar Liners 60 gal., 38x60 #LH386022K	\$273.35
				E 01	120 810 000 000 401	Mop 5in x 36in Proline Loop Dust Mop- Blue #H	\$87.60
				E 01	120 810 000 000 401	Dish Detergent 4 #HIL0350006	\$118.79
				E 01	120 810 000 000 401	Dish Rinse Aid 14 #HIL0354006	\$152.66

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1057		HILLYARD							
		0883		AS2	101528		Check		
				E	01 120 810 000 000 401	21" White Polish Pad #HIL42021	\$27.15		
	PO#: 19476	Voucher #:		80332	Invoice	Invoice No: 604575263	12/21/2021	Paid Amt:	\$1,251.09
				E	01 110 810 000 000 401	Pacific Blue Ultra 8" High Capacity Recycled Pa	\$592.40		
				E	01 110 810 000 000 401	Pacific Blue Ultra Gentle 1200 ml Foam Hand S	\$115.41		
				E	01 110 810 000 000 401	Enmotion Fen2 Moisturizing Foam soap Item# C	\$357.60		
				E	01 110 810 000 000 401	Stellar Liners 60 gal 38x60 Item# LH386022K	\$156.20		
				E	01 110 810 000 000 401	Intercept Micro Filter Pro 6 qt Item# PTM10731	\$25.84		
				E	01 110 810 000 000 401	Filter Bag, Sensor Item# WIN98406430	\$31.60		
				E	01 110 810 000 000 401	Mop Wet Loop End Blended Blue-Medium Item#	\$36.90		
	PO#: 19474	Voucher #:		80333	Invoice	Invoice No: 604575262	12/21/2021	Paid Amt:	\$1,315.95
								Check Amount:	\$4,875.91
								Vendor Total:	\$9,142.34
5177		HOLT - PETERSON CHARTER BUS							
		0883		AS2	101529		Check		
				E	21 005 298 718 301 401	Coach bus to Litchfield 1/4/22	\$458.25		
				E	01 300 292 000 733 360	Coach bus to Litchfield 1/4/22	\$321.75		
	PO#: 19500	Voucher #:		80325	Invoice	Invoice No: 47533	12/21/2021	Paid Amt:	\$780.00
				E	21 005 298 718 301 401	Coach bus to New London 1/4/22	\$490.36		
				E	01 300 292 000 733 360	Coach bus to New London 1/4/22	\$454.64		
	PO#: 19499	Voucher #:		80326	Invoice	Invoice No: 47535	12/21/2021	Paid Amt:	\$945.00
								Check Amount:	\$1,725.00
								Vendor Total:	\$1,725.00
2323		HOUSE OF PRINT							
		0883		AS2	101486		Check		
				E	01 005 107 000 000 401	Rocket Report	\$3,327.15		
	PO#:	Voucher #:		80203	Invoice	Invoice No: 064096	12/17/2021	Paid Amt:	\$3,327.15
								Check Amount:	\$3,327.15
								Vendor Total:	\$3,327.15
8343		HUOT, JOHN							
		0883		AS2	101442		Check		
				E	01 300 294 051 000 305	football official	\$94.00		
	PO#:	Voucher #:		80191	Invoice	Invoice No: 9/17/2021	12/10/2021	Paid Amt:	\$94.00
								Check Amount:	\$94.00
								Vendor Total:	\$94.00

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4022		INFINITE CAMPUS							
			0883	AS2	101487		Check		
				E 01	200 640 000 316 366	National Training Week Registration	\$499.00		
	PO#: 19327	Voucher #:	80204	Invoice	Invoice No: SRVINV027719	12/17/2021		Paid Amt:	\$499.00
								Check Amount:	\$499.00
								Vendor Total:	\$499.00
7664	remit	INGRAM PUBLISHER SERVICES LLC							
			0883	AS2	101488		Check		
				E 01	300 211 000 699 430	English for the IB MYP 2 Student Boost ebook-d	\$17.50		
				E 01	300 211 000 699 430	English for the IB MYP 3 Student Boost ebook-d	\$17.50		
				E 01	300 211 000 699 430	English for the IB MYP 2 Boost Core Subscriptic	\$400.00		
				E 01	300 211 000 699 430	English for the IB MYP 3 Boost Core Subscriptic	\$400.00		
	PO#: 19384	Voucher #:	80206	Invoice	Invoice No: 56189689	12/17/2021		Paid Amt:	\$835.00
								Check Amount:	\$835.00
								Vendor Total:	\$835.00
3679		INNOVATIVE OFFICE SOLUTIONS							
			0883	AS2	101397		Check		
				E 01	300 211 000 000 401	Heavy-Duty Stapler, 160-Sheet Capacity, Black/c	\$60.80		
				E 01	300 211 000 000 401	S.F. 13 Heavy-Duty Staples, 0.5" Leg, 0.5" Crow	\$9.45		
	PO#: 19389	Voucher #:	80019	Invoice	Invoice No: IN3558362	12/3/2021		Paid Amt:	\$70.25
								Check Amount:	\$70.25
								Vendor Total:	\$70.25
			0883	AS2	101530		Check		
				E 01	300 292 000 000 401	Classic Image Double-Sided Sign Holder, 8 1/2 ;	\$30.84		
				E 01	300 211 000 699 460	Classic Image Double-Sided Sign Holder, 8 1/2 ;	\$30.84		
	PO#: 19443	Voucher #:	80292	Invoice	Invoice No: IN3578034	12/21/2021		Paid Amt:	\$61.68
								Check Amount:	\$61.68
								Vendor Total:	\$131.93
4673		INTEGRIPRINT							
			0883	AS2	101489		Check		
				E 01	005 020 000 000 401	100 Rockford Thank you cards with envelopes	\$103.29		
	PO#: 19419	Voucher #:	80205	Invoice	Invoice No: 54327	12/17/2021		Paid Amt:	\$103.29
								Check Amount:	\$103.29
								Vendor Total:	\$103.29
			0883	AS2	101531		Check		
				E 01	300 211 000 699 460	Printing Services for 2 Curriculum Fair Banners	\$138.81		
	PO#: 19456	Voucher #:	80293	Invoice	Invoice No: 54441	12/21/2021		Paid Amt:	\$138.81
				E 01	300 211 000 699 430	IB Decals for windows 42.75 x 50.75	\$104.49		
				E 01	300 211 000 699 430	Installation of decals 32	\$130.11		

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4673		INTEGRIPRINT							
		0883	AS2	101531			Check		
			E 01 300 211 000 699 430	Discount				(\$35.19)	
PO#:	19438	Voucher #:	80319	Invoice	Invoice No: 54391	12/21/2021		Paid Amt:	\$199.41
								Check Amount:	\$338.22
								Vendor Total:	\$441.51
7681		INTERNATIONAL BACCALAUREATE ORGANIZATION							
		0883	AS2	101398			Check		
			E 01 300 211 000 699 460	IB Exam fees				\$2,142.00	
PO#:		Voucher #:	80020	Invoice	Invoice No: 12133826	12/3/2021		Paid Amt:	\$2,142.00
								Check Amount:	\$2,142.00
								Vendor Total:	\$2,142.00
2575		ISD #882 - MONTICELLO							
		0883	AS2	101532			Check		
			E 01 300 294 058 000 305	JV/V wrestling invitational fee				\$275.00	
PO#:		Voucher #:	80321	Invoice	Invoice No: 12/18/2021	12/21/2021		Paid Amt:	\$275.00
								Check Amount:	\$275.00
								Vendor Total:	\$275.00
1644		ISD #883 EDUCATION FOUNDATION							
		0883	AS2	101472			Check		
			B 01 215 029	PAYROLL DEDUCTS-ED FOUNDATION DON.				\$227.85	
PO#:		Voucher #:	80262	Invoice	Invoice No: S2022120	12/16/2021		Paid Amt:	\$227.85
								Check Amount:	\$227.85
								Vendor Total:	\$227.85
		0883	AS2	101473			Check		
			B 01 215 029	PAYROLL DEDUCTS-ED FOUNDATION DON.				\$227.85	
PO#:		Voucher #:	80056	Invoice	Invoice No: S2022110	12/16/2021		Paid Amt:	\$227.85
								Check Amount:	\$227.85
								Vendor Total:	\$455.70
4700		ISD 277							
		0883	AS2	101533			Check		
			E 21 005 298 730 301 401	WCC honor choir				\$120.00	
PO#:		Voucher #:	80320	Invoice	Invoice No: 12/16/2021	12/21/2021		Paid Amt:	\$120.00
								Check Amount:	\$120.00
								Vendor Total:	\$120.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
2014		J & R SCHOOL SUPPLIES						
			0883	AS2	101534		Check	
			E	21	005 298 746 301 401	Box of large erasers	\$240.00	
PO#:	19466	Voucher #:	80294	Invoice	Invoice No: 9255	12/21/2021	Paid Amt: \$240.00	
							Check Amount:	\$240.00
							Vendor Total:	\$240.00
7638		JACOBSON, WAYNE						
			0883	AS2	101563		Check	
			E	01	300 294 052 000 305	BBB official	\$99.00	
PO#:		Voucher #:	80351	Invoice	Invoice No: 12/17/2021	12/29/2021	Paid Amt: \$99.00	
							Check Amount:	\$99.00
							Vendor Total:	\$99.00
1102		JW PEPPER						
			0883	AS2	101535		Check	
			E	01	300 258 000 000 430	#10092964 Mr. PC	\$42.00	
			E	01	300 258 000 000 430	#5626999 Standard of Excellence Jazz Method I	\$17.95	
			E	01	300 258 000 000 430	Freight	\$11.99	
PO#:	19452	Voucher #:	80295	Invoice	Invoice No: 363837884	12/21/2021	Paid Amt: \$71.94	
							Check Amount:	\$71.94
			0883	AS2	101564		Check	
			E	01	300 258 000 000 430	#2439296 Critical Mass	\$55.00	
			E	01	300 258 000 000 430	shipping	\$16.99	
PO#:	19441	Voucher #:	80352	Invoice	Invoice No: 363832932	12/29/2021	Paid Amt: \$71.99	
							Check Amount:	\$71.99
							Vendor Total:	\$143.93
4613		KENNEDY AND GRAVEN						
			0883	AS2	101490		Check	
			E	01	005 110 000 000 305	legal	\$4,606.00	
PO#:		Voucher #:	80207	Invoice	Invoice No: 164932	12/17/2021	Paid Amt: \$4,606.00	
			E	01	005 110 000 000 305	legal	\$4,653.00	
PO#:		Voucher #:	80208	Invoice	Invoice No: 164933	12/17/2021	Paid Amt: \$4,653.00	
							Check Amount:	\$9,259.00
							Vendor Total:	\$9,259.00
6997		KIDCREATE STUDIO						
			0883	AS2	101399		Check	
			E	04	005 505 000 321 305	Nifty Narwhal	\$210.00	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6997		KIDCREATE STUDIO						
		0883	AS2		101399		Check	
				E 04 005 505 000 321 305	For the Love of Art	\$650.00		
PO#:		Voucher #:	80021	Invoice	Invoice No: 12233851	12/3/2021		
							Paid Amt:	\$860.00
							Check Amount:	\$860.00
							Vendor Total:	\$860.00
6029		KIDZART						
		0883	AS2		101443		Check	
				E 04 005 505 000 321 305	CE Animan KidzArt class	\$440.00		
PO#:		Voucher #:	80089	Invoice	Invoice No: 1248	12/10/2021		
							Paid Amt:	\$440.00
							Check Amount:	\$440.00
							Vendor Total:	\$440.00
8338		KNOWBE4 INC.						
		0883	AS2		101444		Check	
				E 01 005 108 011 155 304	KMSATS-Security Awareness Training	\$3,510.00		
				E 01 005 108 011 155 304	Phisher-KnowBe4 PhisER Subscripion	\$2,700.00		
PO#: 19427		Voucher #:	80099	Invoice	Invoice No: INV159764	12/10/2021		
							Paid Amt:	\$6,210.00
							Check Amount:	\$6,210.00
							Vendor Total:	\$6,210.00
8340		KOCKELMAN, DEAN						
		0883	AS2		101445		Check	
				E 01 300 294 052 000 305	BBB official	\$123.00		
PO#:		Voucher #:	80100	Invoice	Invoice No: 12/2/2021	12/10/2021		
							Paid Amt:	\$123.00
							Check Amount:	\$123.00
							Vendor Total:	\$123.00
1437		KOIVISTO ELECTRICAL						
		0883	AS2		101536		Check	
				E 01 300 810 000 000 305	Install Outlets at RHS	\$975.77		
PO#: 19435		Voucher #:	80296	Invoice	Invoice No: 1223	12/21/2021		
							Paid Amt:	\$975.77
							Check Amount:	\$975.77
							Vendor Total:	\$975.77
5974		KULLY SUPPLY						
		0883	AS2		101446		Check	
				E 01 200 865 000 381 350	#101209: T&S Brass 002712-10	\$49.62		
				E 01 200 865 000 381 350	#170119: T&S Brass 002711	\$198.48		
				E 01 200 865 000 381 350	shipping	\$8.50		
PO#:		Voucher #:	80147	Invoice	Invoice No: 563811	35 12/10/2021		
							Paid Amt:	\$256.60
							Check Amount:	\$256.60
							Vendor Total:	\$256.60

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4207		LAURSEN STEVEN C							
			0883	AS2	101491		Check		
				E 01	300 258 000 000 350	Tune grand piano in auditorium	\$110.00		
	PO#: 19415	Voucher #:	80209	Invoice	Invoice No: 11/30/2021	12/17/2021		Paid Amt:	\$110.00
								Check Amount:	\$110.00
								Vendor Total:	\$110.00
6743	remit2	LEARNING A-Z							
			0883	AS2	101537		Check		
				E 01	110 203 000 302 460	Raz-Kids.com Expand 2 classrooms, 11 months	\$216.00		
	PO#: 19469	Voucher #:	80297	Invoice	Invoice No: 4697082	12/21/2021		Paid Amt:	\$216.00
								Check Amount:	\$216.00
								Vendor Total:	\$216.00
7998	REMIT	LITERACY RESOURCES, LLC							
			0883	AS2	101538		Check		
				E 01	200 422 000 740 433	SKU: 110520 ISBN: 978-1-947260-28-3 Book -	\$59.99		
				E 01	200 422 000 740 433	Freight	\$8.00		
	PO#: 19465	Voucher #:	80289	Invoice	Invoice No: 178982	12/21/2021		Paid Amt:	\$67.99
								Check Amount:	\$67.99
								Vendor Total:	\$67.99
7284		LVC COMPANIES, INC.							
			0883	AS2	101539		Check		
				E 01	200 865 000 363 350	RHS annual fire extg services & maintenance	\$567.55		
	PO#:	Voucher #:	80334	Invoice	Invoice No: 66889	12/21/2021		Paid Amt:	\$567.55
				E 01	200 865 000 363 350	RMS annual fire extg service & maintenance	\$380.55		
	PO#:	Voucher #:	80335	Invoice	Invoice No: 66890	12/21/2021		Paid Amt:	\$380.55
				E 01	200 865 000 363 350	REAMS annual fire extg service & maintenance	\$203.55		
	PO#:	Voucher #:	80336	Invoice	Invoice No: 66892	12/21/2021		Paid Amt:	\$203.55
				E 01	200 865 000 363 350	Bus Garge annual fire extg service & maintenanc	\$97.20		
	PO#:	Voucher #:	80337	Invoice	Invoice No: 66893	12/21/2021		Paid Amt:	\$97.20
								Check Amount:	\$1,248.85
								Vendor Total:	\$1,248.85
7779		M & D SPORTS SERVICES							
			0883	AS2	101447		Check		
				E 01	300 296 057 000 305	Referee assigned for boys/girls soccer sesason	\$112.00		
				E 01	300 294 057 000 305	Referee assigned for boys/girls soccer sesason	\$112.00		
	PO#:	Voucher #:	80101	Invoice	Invoice No: 10/22/2021	12/10/2021		Paid Amt:	\$224.00
								Check Amount:	\$224.00
								Vendor Total:	\$224.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
7697		MARISELA V NELSON INTERPRETING							
			0883	AS2	101400		Check		
				E 01	200 420 000 740 394	translate		\$70.00	
PO#:	Voucher #:			80022	Invoice Invoice No: 1962	12/3/2021	Paid Amt:	\$70.00	\$70.00
				E 01	200 420 000 740 394	translate		\$70.00	
PO#:	Voucher #:			80023	Invoice Invoice No: 1961	12/3/2021	Paid Amt:	\$70.00	\$70.00
				E 01	200 420 000 740 394	meetings		\$80.00	
PO#:	Voucher #:			80024	Invoice Invoice No: 1963	12/3/2021	Paid Amt:	\$80.00	\$80.00
				E 01	200 420 000 740 394	phone calls		\$30.00	
PO#:	Voucher #:			80025	Invoice Invoice No: 1959	12/3/2021	Paid Amt:	\$30.00	\$30.00
				E 01	200 420 000 740 394	meetings		\$80.00	
PO#:	Voucher #:			80026	Invoice Invoice No: 1960	12/3/2021	Paid Amt:	\$80.00	\$80.00
								Check Amount:	\$330.00
			0883	AS2	101448		Check		
				E 01	200 420 000 740 394	translate		\$270.00	
PO#:	Voucher #:			80102	Invoice Invoice No: 1975	12/10/2021	Paid Amt:	\$270.00	\$270.00
				E 01	200 420 000 740 394	phone calls		\$30.00	
PO#:	Voucher #:			80103	Invoice Invoice No: 1973	12/10/2021	Paid Amt:	\$30.00	\$30.00
				E 01	200 420 000 740 394	translate		\$150.00	
PO#:	Voucher #:			80104	Invoice Invoice No: 1971	12/10/2021	Paid Amt:	\$150.00	\$150.00
				E 01	200 605 000 313 305	general		\$80.00	
PO#:	Voucher #:			80105	Invoice Invoice No: 1972	12/10/2021	Paid Amt:	\$80.00	\$80.00
				E 01	200 420 000 740 394	phone calls		\$35.00	
PO#:	Voucher #:			80106	Invoice Invoice No: 1967	12/10/2021	Paid Amt:	\$35.00	\$35.00
				E 01	200 420 000 740 394	phone calls		\$30.00	
PO#:	Voucher #:			80107	Invoice Invoice No: 1976	12/10/2021	Paid Amt:	\$30.00	\$30.00
				E 01	200 420 000 740 394	translate		\$35.00	
PO#:	Voucher #:			80108	Invoice Invoice No: 1966	12/10/2021	Paid Amt:	\$35.00	\$35.00
				E 01	200 420 000 740 394	meetings		\$80.00	
PO#:	Voucher #:			80109	Invoice Invoice No: 1964	12/10/2021	Paid Amt:	\$80.00	\$80.00
				E 01	200 420 000 740 394	translate		\$305.00	
PO#:	Voucher #:			80110	Invoice Invoice No: 1970	12/10/2021	Paid Amt:	\$305.00	\$305.00
				E 01	200 605 000 313 305	phone calls		\$30.00	
PO#:	Voucher #:			80111	Invoice Invoice No: 1968	12/10/2021	Paid Amt:	\$30.00	\$30.00
								Check Amount:	\$1,045.00
			0883	AS2	101492		Check		
				E 01	200 420 000 740 394	phone call		\$30.00	
PO#:	Voucher #:			80210	Invoice Invoice No: 1982	12/17/2021	Paid Amt:	\$30.00	\$30.00
				E 01	200 605 000 313 305	phone calls	37	\$30.00	
PO#:	Voucher #:			80211	Invoice Invoice No: 1979	12/17/2021	Paid Amt:	\$30.00	\$30.00
								Check Amount:	\$60.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
7697		MARISELA V NELSON INTERPRETING							
		0883	AS2	101540			Check		
			E 01	200 420 000 740 394	phone calls		\$30.00		
PO#:		Voucher #:	80298	Invoice	Invoice No: 1987	12/21/2021	Paid Amt:	\$30.00	
			E 01	200 420 000 740 394	translate		\$35.00		
PO#:		Voucher #:	80299	Invoice	Invoice No: 1992	12/21/2021	Paid Amt:	\$35.00	
			E 01	200 420 000 740 394	phone calls		\$30.00		
PO#:		Voucher #:	80300	Invoice	Invoice No: 1990	12/21/2021	Paid Amt:	\$30.00	
			E 01	200 420 000 740 394	phone calls		\$30.00		
PO#:		Voucher #:	80301	Invoice	Invoice No: 1986	12/21/2021	Paid Amt:	\$30.00	
			E 01	200 420 000 740 394	phone calls		\$30.00		
PO#:		Voucher #:	80302	Invoice	Invoice No: 1984	12/21/2021	Paid Amt:	\$30.00	
			E 01	200 420 000 740 394	phone calls		\$30.00		
PO#:		Voucher #:	80303	Invoice	Invoice No: 1983	12/21/2021	Paid Amt:	\$30.00	
			E 01	200 420 000 740 394	translate		\$270.00		
PO#:		Voucher #:	80304	Invoice	Invoice No: 1985	12/21/2021	Paid Amt:	\$270.00	
			E 01	200 420 000 740 394	phone calls		\$30.00		
PO#:		Voucher #:	80338	Invoice	Invoice No: 1994	12/21/2021	Paid Amt:	\$30.00	
							Check Amount:	\$485.00	
		0883	AS2	101565			Check		
			E 01	200 420 000 740 394	meetings		\$80.00		
PO#:		Voucher #:	80353	Invoice	Invoice No: 1996	12/29/2021	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
							Vendor Total:	\$2,000.00	
1166	remit	MASBO							
		0883	AS2	101493			Check		
			E 01	005 110 000 000 366	MASBO 2021 Fall Conference		\$225.00		
PO#:	19295	Voucher #:	80212	Invoice	Invoice No: 3981553	12/17/2021	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
		0883	AS2	101577			Check		
			E 01	005 110 000 000 366	2022 MASBO Winter Conference registration		\$125.00		
			E 01	005 110 000 000 366	2022 MASBO Institute		\$475.00		
PO#:		Voucher #:	80372	Invoice	Invoice No: 12/29/2021	12/29/2021	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
							Vendor Total:	\$825.00	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
7822		MASLOWSKI, ROBERT					
		0883	AS2		101494		Check
				E 01	300 294 052 000 305	BBB official	\$123.00
PO#:		Voucher #:	80281	Invoice	Invoice No: 12/14/2021	12/17/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
							Vendor Total: \$123.00
8344		MATHEMATICALLY MINDED					
		0883	AS2		101541		Check
				E 01	200 640 000 316 401	SKU: FLBOOK Category: physical product book	\$19.95
				E 01	200 640 000 316 401	shipping	\$6.50
PO#: 19481		Voucher #:	80339	Invoice	Invoice No: INV-2865	12/21/2021	Paid Amt: \$26.45
							Check Amount: \$26.45
							Vendor Total: \$26.45
1394		MBNA/BUSINESS CARD					
		0883	AS2		101449		Check
				E 01	300 810 000 000 401	HomeDepot.com - tax refund	(\$2.15)
				E 01	005 108 000 000 366	Event Nat's Joint - Impact Conference registratic	\$199.00
				E 01	120 640 000 316 366	NCSS Conference - social studies registration	\$325.00
				E 01	110 640 000 316 366	AEP Connections - Zones of Regulations registr	\$380.00
				E 01	005 110 011 155 304	Indeed - job postings	\$178.64
PO#:		Voucher #:	80151	Invoice	Invoice No: 11/7-12/6/2021	12/10/2021	Paid Amt: \$1,080.49
				E 01	005 108 000 000 455	Cable Clips - Adhesive 60PC	\$8.99
				E 01	005 108 000 000 455	Duracell Procell AA Battery 48 Pack	\$22.99
				E 01	005 108 000 000 455	Energizer CR2025 Battery	\$3.48
PO#: 19352		Voucher #:	80152	Invoice	Invoice No: 11/5 & 11/7/21	12/10/2021	Paid Amt: \$35.46
				E 01	300 298 073 000 401	YFFUSHI Mens Plaid 3 Piece Suits Double Bre	\$95.99
				E 01	300 298 073 000 401	Mens 3 Piece Slim fit Checked Suit Blue/Black	\$98.99
				E 01	300 298 073 000 401	Jumbo Plastic Human Bone Halloween Props F	\$13.98
				E 01	300 298 073 000 401	Intex, 43234-2327 3 Pack 59220EP - Animal He	\$14.90
				E 01	300 298 073 000 401	Amazon Basics 48 Pack AA High-Performance /	\$29.98
				E 01	300 298 073 000 401	R.Ylposha Women Vintage Summer Square Nex	\$29.99
				E 01	300 298 073 000 401	BABEYOND 1920s Fascinator Gatsby Feather I	\$38.97
				E 01	300 298 073 000 401	Green Toys, Tugboat , Blue	\$14.98
				E 01	300 298 073 000 401	3D Decorative Cardboard Campfire Centerpiece	\$7.99
				E 01	300 298 073 000 401	Retro Portable Radio AM FM Shortwave Radio T	\$36.99
				E 01	300 298 073 000 401	Happy Trees Duck Bath Toy Large Bath Duck Sc	\$11.99
				E 01	300 298 073 000 401	National Steno Notebook with Brown Board Cove	\$7.16
				E 01	300 298 073 000 401	HAOKEKE Women Summer Cocktail Lace Dres	\$29.99

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No			Pmt/Void Date		Pmt Type
1394		MBNA/BUSINESS CARD								
		0883	AS2		101449					Check
				E 01	300 298 073 000 401		COVOYYAR Women's Feather Thin High Heels		\$23.99	
PO#: 19339		Voucher #:	80153	Invoice	Invoice No: 11/5 & 11/8/21			12/10/2021		Paid Amt: \$455.89
				E 01	005 108 000 000 455		Star tech 50 pack clip nuts and rack screws		\$34.29	
PO#: 19351		Voucher #:	80154	Invoice	Invoice No: 11/7/2021			12/10/2021		Paid Amt: \$34.29
				E 01	120 203 000 000 430		Moread HDMI to VGA, Gold-Plated HDMI to VG		\$29.95	
PO#: 19344		Voucher #:	80155	Invoice	Invoice No: 11/7/2021			12/10/2021		Paid Amt: \$29.95
				E 01	300 710 000 000 430		Purchase order for Walmart - Change to Chill fo		\$42.39	
PO#: 19343		Voucher #:	80156	Invoice	Invoice No: 11/7/2021			12/10/2021		Paid Amt: \$42.39
				E 01	120 810 000 000 401		Milwaukee25 ft. x 1.2 in. Compact Wide Blade T		\$44.91	
				E 01	120 810 000 000 401		Combination Wrench Set (28-Piece) Model #28C		\$24.88	
				E 01	120 810 000 000 401		MilwaukeeFASTBACK Folding Utility Knife with I		\$74.85	
				E 01	120 810 000 000 401		Milwaukee3/8 in. Drive SAE/Metric Ratchet and		\$297.00	
				E 01	120 810 000 000 401		Large Red Nitrile Level 1 Cut Resistant Dipped V		\$29.76	
				E 01	120 810 000 000 401		Magnetic Screwdriver Set (20-Piece, 12-Pack) M		\$19.88	
				E 01	120 810 000 000 401		MilwaukeeX-Large Red Nitrile Level 1 Cut Resis		\$44.64	
				E 01	120 810 000 000 401		MilwaukeeSHOCKWAVE Impact-Duty Titanium		\$44.91	
				E 01	120 810 000 000 401		3/8 in. Drive SAE/MM Impact Set (44-Piece) Mo		\$119.94	
				E 01	120 810 000 000 401		Husky10 in. and 12 in. Groove Joint Pliers SetM		\$38.91	
				E 01	120 810 000 000 401		Long Nose Pliers Set (3-Piece) Model# 90384		\$38.91	
				E 01	120 810 000 000 401		Husky6.5 in. Long Nose 7 in. and 10 in. Locking		\$38.91	
				E 01	120 810 000 000 401		Adjustable Wrench Set (3-Piece)Model# 99886		\$38.91	
				E 01	120 810 000 000 401		GRK#9 x 2-1/2 in. Star Drive Bugle Head Deck I		\$38.98	
PO#: 19359		Voucher #:	80157	Invoice	Invoice No: 11/8/2021			12/10/2021		Paid Amt: \$895.39
				E 01	200 810 000 000 401		3/4 in. x 4 ft. x 8 ft. Ground Contact Pressure Tr		\$97.16	
				E 01	200 810 000 000 401		2 in. x 6 in. x 8 ft. #2 BTR KD-HT SPF Dimensic		\$74.20	
				E 01	200 810 000 000 401		#8 x 1-3/4 in. Phillips Bugle-Head Construction S		\$36.97	
				E 01	200 810 000 000 401		GRK#9 x 2-1/2 in. Star Drive Bugle Head Deck I		\$38.98	
PO#: 19356		Voucher #:	80158	Invoice	Invoice No: 11/8/2021			12/10/2021		Paid Amt: \$247.31
				E 01	300 298 073 000 401		Sea Team 86 Pieces of Assorted Christmas Ball		\$32.99	
				E 01	300 298 073 000 401		FabricLA 4-Way Stretch Nylon Spandex Matte T		\$14.40	
				E 01	300 298 073 000 401		Fruit of the Loom girls Premium Union Suit, oatr		\$18.58	
				E 01	300 298 073 000 401		REAVEE 2 Pack Nose Resting Pinching Readin		\$15.49	
				E 01	300 298 073 000 401		Sapphirewigs Bright Red Color Curly No-Tangle		\$43.90	
PO#: 19367		Voucher #:	80159	Invoice	Invoice No: 11/10/2021			12/10/2021		Paid Amt: \$125.36
				E 21	005 298 713 301 401		Volleyball pouch/makeup bag 4 piece		\$134.91	
				E 21	005 298 713 301 401		Volleyball decal stickers 103pc		\$6.99	
				E 21	005 298 713 301 401		Burts Bees Superfruit Lip Balm 4 pack		\$84.42	
PO#: 19364		Voucher #:	80160	Invoice	Invoice No: 11/11/2021			12/10/2021		Paid Amt: \$226.32

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1394		MBNA/BUSINESS CARD					
		0883	AS2		101449		Check
				E 01	200 865 000 347 401	High Visibility Reflective Winter Bomber Jacket,	\$45.12
				E 01	200 865 000 347 401	High Visibility Reflective Winter Bomber Jacket,	\$39.99
				E 01	200 865 000 347 401	Vgo 3-Pairs High Dexterity Soft Genuine Goat L	\$45.96
PO#:	19358	Voucher #:	80161	Invoice	Invoice No: 11/11/2021	12/10/2021	Paid Amt: \$131.07
				E 01	120 810 000 000 401	Husky Combination Wrench SET (28 piece) Mod	\$24.88
				E 01	120 810 000 000 401	Milwaukee 450 Lumens LED Spot/Flood Headl	\$79.94
				E 01	120 810 000 000 401	Husky Magnetic Screwdriver Set (20 piece, 12 p	\$19.88
PO#:	19374	Voucher #:	80162	Invoice	Invoice No: 11/11/2021	12/10/2021	Paid Amt: \$124.70
				E 01	300 810 000 000 401	Husky Combination Wrench set (28 piece) #28C	\$24.88
				E 01	300 810 000 000 401	Husky Magnetic Screwdriver Set (20 piece, 12 p	\$19.88
PO#:	19375	Voucher #:	80163	Invoice	Invoice No: 11/11/2021	12/10/2021	Paid Amt: \$44.76
				E 01	120 810 000 000 401	HuskyMagnetic Screwdriver Set (20-Piece, 12-P	\$19.88
				E 01	120 810 000 000 401	Everbilt48 in. Reflective Rod in Yellow	\$68.40
				E 01	120 810 000 000 401	Milwaukee3/8 in. Drive SAE/Metric Ratchet and	\$297.00
				E 01	120 810 000 000 401	HuskyCombination Wrench Set (28-Piece)	\$24.88
				E 01	120 810 000 000 401	HuskyCompact Folding Lock-Back Utility Knife (\$38.91
				E 01	120 810 000 000 401	MilwaukeeSAWZALL Demolition Nail-Embeddec	\$25.97
PO#:	19381	Voucher #:	80164	Invoice	Invoice No: 11/12/2021	12/10/2021	Paid Amt: \$475.04
				E 01	300 810 000 000 401	2 in. x 4 in. x 10 ft. STD/BTR KD-HT SPF Dimer	\$109.12
				E 01	300 810 000 000 401	TRIMACO35 in. x 100 ft. X-Board Surface Prote	\$34.98
PO#:	19380	Voucher #:	80165	Invoice	Invoice No: 11/12/2021	12/10/2021	Paid Amt: \$144.10
				E 01	120 203 000 000 430	General Hydroponics Rapid Rooter Plant Starter	\$35.98
PO#:	19383	Voucher #:	80166	Invoice	Invoice No: 11/14/2021	12/10/2021	Paid Amt: \$35.98
				E 01	300 294 052 000 401	Spalding TF-Trainer Weighted Indoor Basketball	\$199.96
PO#:	19382	Voucher #:	80167	Invoice	Invoice No: 11/14/2021	12/10/2021	Paid Amt: \$199.96
				E 01	300 255 000 000 430	BOSCH RS6046 Hard Hook-&-Loop Sander Ba	\$18.74
				E 01	300 255 000 000 430	Lenco Model AF-25 Electrode Holder 250 Amp, l	\$159.00
				E 01	300 255 000 000 430	POWERTEC 71022 6-1/2-Inch Universal Route	\$18.99
				E 01	300 255 000 000 430	Miller Electric Toggle Switch DPST 40A 600VAC	\$61.78
				E 01	300 255 000 000 430	PORTER-CABLE Forstner Bit Set, 14-Piece (P	\$61.07
				E 01	300 255 000 000 430	KOWOOD 24X Router Bits Set 1/4 Inch Shank	\$45.99
				E 01	300 255 000 000 430	KOWOOD 24X Router Bits Set 1/2 Inch Shank	\$47.99
PO#:	19348	Voucher #:	80168	Invoice	Invoice No: 11/16 & 11/17	12/10/2021	Paid Amt: \$413.56
				E 01	300 411 000 740 433	Visual timers	\$56.97
				E 01	120 411 000 740 433	Visual timers	\$56.97
PO#:	19392	Voucher #:	80169	Invoice	Invoice No: 11/16/2021	41 12/10/2021	Paid Amt: \$113.94
				E 01	300 230 000 000 430	Kit de Fotos y Recursos IB Spanish Language	\$16.00
PO#:	19391	Voucher #:	80170	Invoice	Invoice No: 11/16/2021	12/10/2021	Paid Amt: \$16.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No			Pmt/Void Date		Pmt Type		
1394		MBNA/BUSINESS CARD										
		0883		AS2	101449					Check		
				E 01	120 810 000 000 401	SensorPush HT.w Wireless Thermometer/Hygrc			\$69.99			
PO#: 19395	Voucher #:	80171	Invoice	Invoice No:	11/16/2021			12/10/2021		Paid Amt:	\$69.99	
				E 04	005 505 719 321 305	CE Gymnastics athlete fee			\$765.00			
				E 04	005 505 719 321 305	CE gymnastics team fee			\$120.00			
PO#: 19402	Voucher #:	80172	Invoice	Invoice No:	11/17/2021			12/10/2021		Paid Amt:	\$885.00	
				E 01	200 810 000 000 401	RYOBI 2300 Watt Recoll Start Bluetooth Super			\$649.00			
PO#: 19400	Voucher #:	80173	Invoice	Invoice No:	11/17/2021			12/10/2021		Paid Amt:	\$649.00	
				E 01	120 220 000 000 430	Homemory Flameless LED Tea Light Candles wi			\$15.99			
				E 01	120 220 000 000 430	Uncommon Threads Unisex Half Waist Apron w			\$31.80			
				E 01	120 220 000 000 430	Quartet Easel Stand, Collapsible, Portable Displ			\$14.89			
				E 01	120 220 000 000 430	AK TRADING CO. 10 feet x 10 feet Polyester Bi			\$69.90			
				E 01	120 220 000 000 430	[300 Pack] 12 oz. White Paper Hot Coffee Cups			\$39.99			
				E 01	120 220 000 000 430	VELCRO Brand Heavy Duty Fasteners 4x2 Inc			\$23.16			
				E 01	120 220 000 000 430	VELCRO Brand Mounting Squares Pack of 12			\$14.45			
				E 01	120 220 000 000 430	Twinkle Star 300 LED Window Curtain String Lig			\$39.98			
PO#: 19393	Voucher #:	80174	Invoice	Invoice No:	11/19 & 11/21			12/10/2021		Paid Amt:	\$250.16	
				E 04	005 594 000 000 401	Dumbbell Racks			\$280.46			
				E 04	005 594 000 000 401	Men's Basketballs 29.5			\$74.72			
				E 04	005 594 000 000 401	anti-whip basketball nets			\$41.94			
				E 04	005 594 000 000 401	foam ball pack for kids			\$43.94			
PO#: 19405	Voucher #:	80175	Invoice	Invoice No:	11/21/2021			12/10/2021		Paid Amt:	\$441.06	
				E 01	300 294 058 000 401	Wrestling Scale - Patient Aid Medical Floor Scal			\$149.95			
PO#: 19409	Voucher #:	80176	Invoice	Invoice No:	11/21/2021			12/10/2021		Paid Amt:	\$149.95	
				E 01	120 203 000 000 430	David's Garden Seeds Pepper Specialty Lunchb			\$10.90			
				E 01	120 203 000 000 430	20+ Worlds Smallest Spoon Currant Tomato Sex			\$11.10			
				E 01	120 203 000 000 430	Survival Garden Seeds - Rainbow Swiss Chard			\$7.98			
				E 01	120 203 000 000 430	Tall Morning Glory Seed Mix, 100+ Flower Seeds			\$11.98			
				E 01	120 203 000 000 430	Freight			\$3.95			
PO#: 19410	Voucher #:	80177	Invoice	Invoice No:	11/22 & 11/23			12/10/2021		Paid Amt:	\$45.91	
				E 01	120 258 000 000 430	Renew subscription to Sight Reading Factory			\$35.00			
PO#: 19417	Voucher #:	80178	Invoice	Invoice No:	11/22/2021			12/10/2021		Paid Amt:	\$35.00	
				E 01	005 108 000 000 466	Smart UX60 Remote			\$12.58			
				E 01	005 108 000 000 465	TP-Link AC1200 PCIe WiFi Card			\$74.97			
				E 01	005 108 000 000 466	USB Computer Speaker			\$95.88			
				E 01	005 108 000 000 466	coupon			(\$2.00)			
PO#: 19412	Voucher #:	80179	Invoice	Invoice No:	11/23/2021			42 12/10/2021		Paid Amt:	\$181.43	
				E 01	300 810 000 000 401	Pentair Pentek PD-25-20 Sediment Water Filter,			\$99.20			
				E 01	300 810 000 000 401	DEWENWILS Outdoor Indoor Remote Control C			\$27.98			

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1394		MBNA/BUSINESS CARD							
		0883	AS2		101449		Check		
				E 01	300 810 000 000 401	P&M Fabrication Polaris Ranger Sportsman ATV	\$37.99		
PO#:	19411	Voucher #:	80180	Invoice	Invoice No: 11/23 & 11/26	12/10/2021		Paid Amt:	\$165.17
				E 01	120 411 000 740 433	PIRNY Hammock Chair Stand, Include Hanging	\$94.00		
				E 01	120 411 000 740 433	Discount	(\$4.70)		
PO#:	19422	Voucher #:	80181	Invoice	Invoice No: 11/24/21	12/10/2021		Paid Amt:	\$89.30
				E 01	300 298 074 000 401	"Homeschooled" Standard Edition scripts	\$164.85		
				E 01	300 298 074 000 401	"Homeschooled" Stage Manager Edition script	\$24.99		
				E 01	300 298 074 000 401	"Homeschooled" eScript digital edition	\$10.99		
				E 01	300 298 074 000 401	Shipping and Handling 9.35 + 3.75	\$13.10		
PO#:	19428	Voucher #:	80182	Invoice	Invoice No: 11/25/2021	12/10/2021		Paid Amt:	\$213.93
				E 01	300 255 000 000 430	Pro-Parts 5/8"-11 Grinder Backing Flange and L	\$19.98		
				E 01	300 255 000 000 430	Klean Strip Green Odorless Mineral Spirits, Clea	\$63.90		
				E 01	300 255 000 000 430	Pinnacle Mercantile Plastic Squeeze Condiment	\$9.99		
				E 01	300 255 000 000 430	Premium 100% Pure Food Grade Mineral Oil US	\$25.99		
				E 01	300 255 000 000 430	Watco 242219 Danish Oil Wood Finish, Low VC	\$25.26		
				E 01	300 255 000 000 430	Watco 65351 Danish Oil Wood Finish, Pint, Blac	\$18.37		
				E 01	300 255 000 000 430	Watco 242221 Danish Oil Wood Finish, Low VC	\$32.15		
				E 01	300 255 000 000 430	DEWALT 33007298 18 Gauge 2 Wire Power Cr	\$35.38		
PO#:	19414	Voucher #:	80183	Invoice	Invoice No: 11/26 & 12/1	12/10/2021		Paid Amt:	\$231.02
				E 01	110 408 000 740 433	GoSports Blocking Pad 24" x 16"	\$149.97		
PO#:	19429	Voucher #:	80184	Invoice	Invoice No: 11/26/2021	12/10/2021		Paid Amt:	\$149.97
				E 01	300 810 000 000 401	Amazon Basics 24 Pack D Cell All-Purpose Alka	\$24.99		
				E 01	300 810 000 000 401	Amazon Basics 20 Pack AA High-Performance /	\$9.03		
				E 01	300 810 000 000 401	Clipboard (Pack of 10) Letter Size Clipboards 9"	\$29.95		
				E 01	300 810 000 000 401	EXPO Low Odor Dry Erase Marker Chisel Tip I	\$21.71		
				E 01	300 810 000 000 401	EXPO 80002 Low-Odor Dry Erase Markers, Chi	\$10.77		
PO#:	19421	Voucher #:	80185	Invoice	Invoice No: 11/27/2021	12/10/2021		Paid Amt:	\$96.45
				E 01	300 240 000 000 430	WAKA Official Kickball - Adult 10	\$38.94		
PO#:	19413	Voucher #:	80186	Invoice	Invoice No: 11/29/2021	12/10/2021		Paid Amt:	\$38.94
				E 01	120 050 000 000 401	Sweetzer & Orange Daily Planner	\$11.99		
				E 01	120 050 000 000 401	Blueline 2022 DoolePlan Monthly Calendar	\$15.52		
				E 01	120 050 000 000 401	Bostitch Staper Remove	\$9.97		
				E 01	120 050 000 000 401	Post It notes 2x2	\$7.98		
				E 01	120 050 000 000 401	Post It Notes 3x3 5 Pads	\$10.99		
PO#:	19433	Voucher #:	80187	Invoice	Invoice No: 12/1 & 12/2	12/10/2021		Paid Amt:	\$56.45
				E 01	300 411 000 740 433	Squeeze balls-sensor	\$12.99		
PO#:	19436	Voucher #:	80188	Invoice	Invoice No: 12/2/2021	12/10/2021		Paid Amt:	\$12.99
				E 01	300 255 000 000 430	3M Cloth Belt 340D, Aluminum Oxide, 37" Width	\$0.00		

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1394 MBNA/BUSINESS CARD									
		0883	AS2	101449			Check		
			E 01	300 255 000 000 430	BBS Safety EarMuffs Yellow Adjustable Headbar	\$69.90			
PO#:	19437	Voucher #:	80189	Invoice	Invoice No: 12/4/2021	12/10/2021	Paid Amt:	\$69.90	
							Check Amount:	\$8,703.58	
<hr/>									
		0883	AS2	101450			Check		
			E 01	200 810 000 000 401	Kwik Trip - gas for small engines	\$55.83			
PO#:		Voucher #:	80150	Invoice	Invoice No: 11/7-12/6/2021	12/10/2021	Paid Amt:	\$55.83	
							Check Amount:	\$55.83	
<hr/>									
		0883	AS2	101451			Check		
			E 01	300 296 059 000 305	Scoreflippers - gymnastics subscription	\$200.00			
			E 01	300 292 000 000 401	Apple Store - headphone jack adapter	\$29.04			
PO#:		Voucher #:	80192	Invoice	Invoice No: 11/7-12/6/2021	12/10/2021	Paid Amt:	\$229.04	
							Check Amount:	\$229.04	
							Vendor Total:	\$8,988.45	
<hr/>									
7857 MCLEOD COMMUNITY SOLAR ONE LLC									
		0883	AS2	101401			Check		
			E 01	200 810 000 000 330	Oct 2021 solar	\$1,284.63			
PO#:		Voucher #:	80027	Invoice	Invoice No: SP-009-000130	12/3/2021	Paid Amt:	\$1,284.63	
							Check Amount:	\$1,284.63	
<hr/>									
		0883	AS2	101542			Check		
			E 01	200 810 000 000 330	Nov 2021 solar	\$944.24			
PO#:		Voucher #:	80305	Invoice	Invoice No: SP-009-000136	12/21/2021	Paid Amt:	\$944.24	
							Check Amount:	\$944.24	
							Vendor Total:	\$2,228.87	
<hr/>									
5795 remit 2 MEDCO SURGICAL SUPPLY SERVICE									
		0883	AS2	101402			Check		
			E 01	300 292 316 000 401	Athletic trainer supplies - see quote estimate #: E	\$1,521.80			
PO#:	19376	Voucher #:	80028	Invoice	Invoice No: IN94503228	12/3/2021	Paid Amt:	\$1,521.80	
			E 01	300 292 316 000 401	Athletic trainer supplies - see quote estimate #: E	\$74.85			
PO#:	19376	Voucher #:	80029	Invoice	Invoice No: IN94504175	12/3/2021	Paid Amt:	\$74.85	
			E 01	300 292 316 000 401	Athletic trainer supplies - see quote estimate #: E	\$76.16			
PO#:	19376	Voucher #:	80030	Invoice	Invoice No: IN94513772	12/3/2021	Paid Amt:	\$76.16	
							Check Amount:	\$1,672.81	
<hr/>									
		0883	AS2	101452			Check		
			E 01	300 292 316 000 401	Athletic trainer supplies - see quote estimate #: E	\$62.48			
PO#:	19376	Voucher #:	80148	Invoice	Invoice No: IN94541768	12/10/2021	Paid Amt:	\$62.48	
							Check Amount:	\$62.48	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
7795	remit 2	MEDCO SURGICAL SUPPLY SERVICE							
			0883	AS2	101543		Check		
				E 01	300 292 316 000 401	Athletic trainer supplies - see quote estimate #:		\$10.86	
PO#:	19376	Voucher #:	80306	Invoice	Invoice No: IN94569424	12/21/2021	Paid Amt:	\$10.86	
				E 01	300 292 316 000 401	266514 Game Ready Hip/Groin Right		\$384.00	
PO#:	19325	Voucher #:	80340	Invoice	Invoice No: IN94574997	12/21/2021	Paid Amt:	\$384.00	
								Check Amount:	\$394.86
								Vendor Total:	\$2,130.15
7858		MEEKER COMMUNITY SOLAR ONE LLC							
			0883	AS2	101403		Check		
				E 01	200 810 000 000 330	Oct 2021 solar		\$1,632.17	
PO#:		Voucher #:	80031	Invoice	Invoice No: SP-002-000127	12/3/2021	Paid Amt:	\$1,632.17	
								Check Amount:	\$1,632.17
			0883	AS2	101544		Check		
				E 01	200 810 000 000 330	Nov 2021 solar		\$1,213.66	
PO#:		Voucher #:	80307	Invoice	Invoice No: SP-002-000133	12/21/2021	Paid Amt:	\$1,213.66	
								Check Amount:	\$1,213.66
								Vendor Total:	\$2,845.83
2216		MENARDS INC							
			0883	AS2	101404		Check		
				E 01	300 298 073 000 401	PO not to exceed \$400 for musical set and prop		\$14.95	
PO#:	19256	Voucher #:	80032	Invoice	Invoice No: 50590	12/3/2021	Paid Amt:	\$14.95	
				E 01	300 298 073 000 401	PO not to exceed \$400 for musical set and prop		\$15.41	
PO#:	19256	Voucher #:	80033	Invoice	Invoice No: 50553	12/3/2021	Paid Amt:	\$15.41	
				E 01	300 298 073 000 401	PO not to exceed \$400 for musical set and prop		\$14.76	
PO#:	19256	Voucher #:	80034	Invoice	Invoice No: 50815	12/3/2021	Paid Amt:	\$14.76	
				E 01	300 298 073 000 401	PO not to exceed \$400 for musical set and prop		\$7.99	
PO#:	19256	Voucher #:	80035	Invoice	Invoice No: 50879	12/3/2021	Paid Amt:	\$7.99	
								Check Amount:	\$53.11
								Vendor Total:	\$53.11
8351		MILLER, RHONDI							
			0883	AS2	101566		Check		
				E 01	300 296 059 000 305	gymnastics official		\$132.00	
PO#:		Voucher #:	80354	Invoice	Invoice No: 12/16/2021	12/29/2021	Paid Amt:	\$132.00	
								Check Amount:	\$132.00
								Vendor Total:	\$132.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1213		MINNESOTA CHILDREN'S MUSEUM					
		0883	AS2	101453			Check
				E 01 110 203 000 000 394	Field trip deposit - Kindergarten	\$130.00	
PO#:		Voucher #:	80112	Invoice	Invoice No: 151485	12/10/2021	
							Paid Amt: \$130.00
							Check Amount: \$130.00
							Vendor Total: \$130.00
1039		MINNESOTA ELEVATOR, INC					
		0883	AS2	101495			Check
				E 01 200 865 000 369 350	December monthly service	\$442.84	
PO#:		Voucher #:	80213	Invoice	Invoice No: 938304	12/17/2021	
							Paid Amt: \$442.84
							Check Amount: \$442.84
							Vendor Total: \$442.84
1846		MINNTEX CITRUS, INC.					
		0883	AS2	101454			Check
				E 21 005 298 786 301 401	RMS FFA fruit sales	\$2,420.75	
PO#:		Voucher #:	80113	Invoice	Invoice No: 15167	12/10/2021	
							Paid Amt: \$2,420.75
							Check Amount: \$2,420.75
							Vendor Total: \$2,420.75
6356		MITEL NETSOLUTIONS					
		0883	AS2	101455			Check
				E 01 110 810 000 000 320	ES	\$1,171.45	
				E 01 120 810 000 000 320	MS	\$881.75	
				E 01 300 810 000 000 320	HS	\$928.59	
				E 01 005 760 000 000 320	Tr	\$194.42	
PO#:		Voucher #:	80193	Invoice	Invoice No: 38232136	12/10/2021	
							Paid Amt: \$3,176.21
							Check Amount: \$3,176.21
							Vendor Total: \$3,176.21
6187		MN FFA					
		0883	AS2	101456			Check
				E 21 005 298 786 301 401	Region IV Chapter fee	\$150.00	
				E 21 005 298 786 301 401	Affiliation fee	\$500.00	
PO#:		Voucher #:	80114	Invoice	Invoice No: 3200	12/10/2021	
							Paid Amt: \$650.00
							Check Amount: \$650.00
							Vendor Total: \$650.00

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
7608		MOYNAGH, ROBERT JR.					
			0883	AS2	101496		Check
				E 01	300 296 052 000 305	MS GBB official	\$85.00
PO#:		Voucher #:	80256	Invoice	Invoice No: 12/14/2021	12/17/2021	Paid Amt: \$85.00
							Check Amount: \$85.00
							Vendor Total: \$85.00
7369		MUGFORD, JOHN					
			0883	AS2	101497		Check
				E 01	300 294 052 000 305	BBB official	\$123.00
PO#:		Voucher #:	80257	Invoice	Invoice No: 12/14/2021	12/17/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
							Vendor Total: \$123.00
1096	remit	NASCO					
			0883	AS2	101498		Check
				E 01	300 212 000 000 430	9725139(N) Royal Brush® Essentials™ Acrylic	\$10.92
				E 01	300 212 000 000 430	9723010(C) Nasco Washable Liquid Watercolor	\$6.80
				E 01	300 212 000 000 430	shipping/price adjustment	\$0.00
PO#: 19310		Voucher #:	80214	Invoice	Invoice No: 194268	12/17/2021	Paid Amt: \$17.72
				E 01	110 212 000 000 430	9700451(G) A111 Prang Watercolor Iniv. Refill	\$27.80
PO#: 18796		Voucher #:	80215	Invoice	Invoice No: 195299	12/17/2021	Paid Amt: \$27.80
							Check Amount: \$45.52
							Vendor Total: \$45.52
6913		NEE INVESTMENT 9, LLC					
			0883	AS2	101545		Check
				E 01	300 810 000 000 330	RHS nov 2021 solar	\$194.94
PO#:		Voucher #:	80308	Invoice	Invoice No: 2-001471	12/21/2021	Paid Amt: \$194.94
				E 01	120 810 000 000 330	RMS Nov solar	\$140.46
PO#:		Voucher #:	80309	Invoice	Invoice No: 2-001465	12/21/2021	Paid Amt: \$140.46
							Check Amount: \$335.40
							Vendor Total: \$335.40
1366		NEFF/JOSTENS					
			0883	AS2	101457		Check
				E 21	005 298 712 301 401	Patches for District Championship	\$862.31
PO#: 19369		Voucher #:	80115	Invoice	Invoice No: N002980825	12/10/2021	Paid Amt: \$862.31
							Check Amount: \$862.31
							Vendor Total: \$862.31
4341		NORTH STAR AWARDS & TROPHIES				47	
			0883	AS2	101458		Check
				E 21	005 298 713 301 401	Award Plaques	\$84.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4341		NORTH STAR AWARDS & TROPHIES							
		0883	AS2	101458			Check		
				E 21 005 298 713 301 401	Senior Key Rings		\$53.70		
PO#:	19385	Voucher #:	80116	Invoice	Invoice No: 10743	12/10/2021		Paid Amt:	\$137.70
								Check Amount:	\$137.70
								Vendor Total:	\$137.70
7418	remit1	OLD DOMINION BRUSH COMPANY							
		0883	AS2	101405			Check		
				E 01 200 810 000 000 401	Brushes for Bobcat PW32X10C		\$660.00		
PO#:	19357	Voucher #:	80036	Invoice	Invoice No: 7818417	12/3/2021		Paid Amt:	\$660.00
				E 01 200 810 000 000 401	Brushes for Bobcat PW32X10C		\$66.00		
				E 01 200 810 000 000 401	Brushes for Bobcat PW32X10		\$60.00		
				E 01 200 810 000 000 401	Shipping		\$200.00		
PO#:	19357	Voucher #:	80037	Invoice	Invoice No: 7809715	12/3/2021		Paid Amt:	\$326.00
								Check Amount:	\$986.00
								Vendor Total:	\$986.00
2398		PERFORMANCE TOURS							
		0883	AS2	101499			Check		
				E 21 005 298 789 301 401	Choir/Band LA trip payment		\$3,247.30		
PO#:		Voucher #:	80216	Invoice	Invoice No: 3982	12/17/2021		Paid Amt:	\$3,247.30
								Check Amount:	\$3,247.30
								Vendor Total:	\$3,247.30
7144	REMIT	PIONEER CRITICAL POWER							
		0883	AS2	101546			Check		
				E 01 200 865 000 347 350	Replace radiator in Emergency Lights Generator		\$12,039.72		
PO#:	19406	Voucher #:	80341	Invoice	Invoice No: 210923-017	12/21/2021		Paid Amt:	\$12,039.72
				E 01 200 865 000 347 401	Block heater		\$143.37		
				E 01 200 865 000 347 401	labor		\$144.00		
PO#:		Voucher #:	80342	Invoice	Invoice No: 211217-016	12/21/2021		Paid Amt:	\$287.37
								Check Amount:	\$12,327.09
								Vendor Total:	\$12,327.09
1020	remit	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
		0883	AS2	101459			Check		
				E 01 005 110 000 000 329	Mail machine		\$903.54		
PO#:		Voucher #:	80117	Invoice	Invoice No: 3105145332	12/10/2021		Paid Amt:	\$903.54
								Check Amount:	\$903.54
								Vendor Total:	\$903.54

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6031		POSTMASTER					
		0883	AS2		101460		Check
				E 04 005 505 000 321 329	postage for CE winter brochure	\$1,130.31	
PO#:		Voucher #:	80118	Invoice	Invoice No: 12/8/2021	12/10/2021	
							Paid Amt: \$1,130.31
							Check Amount: \$1,130.31
							Vendor Total: \$1,130.31
5252		PROFESSIONAL WIRELESS COMMUNICATIONS					
		0883	AS2		101500		Check
				E 01 200 810 000 000 330	Airtime for cell & wifi service	\$158.00	
PO#:		Voucher #:	80217	Invoice	Invoice No: 109637	12/17/2021	
							Paid Amt: \$158.00
							Check Amount: \$158.00
							Vendor Total: \$158.00
		0883	AS2		101547		Check
				E 01 200 810 000 000 330	Airtime for cell & wifi service	\$158.00	
PO#:		Voucher #:	80310	Invoice	Invoice No: 110129	12/21/2021	
				E 01 110 810 000 000 401	Program sped channel	\$60.00	
PO#:		Voucher #:	80344	Invoice	Invoice No: 110204	12/21/2021	
							Paid Amt: \$60.00
							Check Amount: \$218.00
							Vendor Total: \$376.00
8122		PROJECTOR LAMPS LLC					
		0883	AS2		101548		Check
				E 01 005 108 000 000 466	Projector Bulb #V13H010L34 (Powerlite 76c)	\$112.80	
PO#: 19488		Voucher #:	80343	Invoice	Invoice No: 785292	12/21/2021	
							Paid Amt: \$112.80
							Check Amount: \$112.80
							Vendor Total: \$112.80
1683		PUSH PEDAL PULL					
		0883	AS2		101567		Check
				E 04 005 594 000 000 350	RCC service/repairs	\$73.25	
PO#:		Voucher #:	80355	Invoice	Invoice No: 325587	12/29/2021	
							Paid Amt: \$73.25
							Check Amount: \$73.25
							Vendor Total: \$73.25
3403		RANDY'S SANITATION INC					
		0883	AS2		101406		Check
				E 01 110 810 000 000 330	ES	\$595.32	
				E 01 120 810 000 000 330	MS	\$456.70	
				E 01 300 810 000 000 330	HS	\$623.75	
				E 01 005 760 000 000 330	Tr	\$99.12	
PO#:		Voucher #:	80038	Invoice	Invoice No: 11/19/2021	49 12/3/2021	
							Paid Amt: \$1,774.89
							Check Amount: \$1,774.89
							Vendor Total: \$1,774.89

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
1230		RATWIK, ROSZAK & MALONEY, P.A.						
		0883	AS2		101579		Check	
				E 01 005 110 000 000 305	Nov 2021 legal services	\$916.50		
PO#:		Voucher #:	80374	Invoice	Invoice No: 70076	12/29/2021		
							Paid Amt:	\$916.50
							Check Amount:	\$916.50
							Vendor Total:	\$916.50
8125		REEVES, CAITLYN						
		0883	AS2		101568		Check	
				E 01 300 296 059 000 305	gymnastics official	\$132.00		
PO#:		Voucher #:	80356	Invoice	Invoice No: 12/16/2021	12/29/2021		
							Paid Amt:	\$132.00
							Check Amount:	\$132.00
							Vendor Total:	\$132.00
4366		REGION 5A SECRETARY						
		0883	AS2		101407		Check	
				E 01 300 292 060 000 305	Entry fee for CCX section 6AA race	\$100.00		
PO#:		Voucher #:	80049	Invoice	Invoice No: 10/28/2021	12/3/2021		
							Paid Amt:	\$100.00
							Check Amount:	\$100.00
							Vendor Total:	\$100.00
1152		RESOURCE TRAINING & SOLUTIONS						
		0883	AS2		101408		Check	
				E 01 200 810 011 155 401	Disposable FDA approved mask 10 boxes of 50	\$222.12		
				E 01 200 810 011 155 401	Isolation Gown Polypropylene Yellow Xlarge 50C	\$278.20		
				E 01 200 810 011 155 401	3M N95 Disposable Particulate Respirator	\$1,268.24		
				E 01 200 810 011 155 401	Small Disposable Nitrile Gloves 100CT/Box	\$31.90		
PO#:	19078	Voucher #:	80039	Invoice	Invoice No: 35944	12/3/2021		
							Paid Amt:	\$1,800.46
							Check Amount:	\$1,800.46
		0883	AS2		101501		Check	
				E 01 200 640 000 316 366	Education Support Staff recognition dinner	\$313.00		
PO#:		Voucher #:	80218	Invoice	Invoice No: 36005	12/17/2021		
							Paid Amt:	\$313.00
							Check Amount:	\$313.00
							Vendor Total:	\$2,113.46
7955		ROBBERSTAD, ERIN						
		0883	AS2		101502		Check	
				R 01 300 298 074 000 050	Refund One Act Play fee	\$105.00		
PO#:		Voucher #:	80219	Invoice	Invoice No: 12/8/2021	12/17/2021		
							Paid Amt:	\$105.00
							Check Amount:	\$105.00
							Vendor Total:	\$105.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4535		ROCKFORD/GREENFIELD CHAMBER OF							
		0883	AS2	101409			Check		
			E 01	005 020 000 000 820	Chamber membership dues 1/2022-1/2023		\$100.00		
PO#:		Voucher #:	80051	Invoice	Invoice No: 202051	12/3/2021		Paid Amt:	\$100.00
								Check Amount:	\$100.00
								Vendor Total:	\$100.00
8339		ROGERS HIGH SCHOOL							
		0883	AS2	101410			Check		
			E 01	300 294 058 000 305	wrestling invite fee		\$350.00		
PO#:		Voucher #:	80040	Invoice	Invoice No: 12/29/2021	12/3/2021		Paid Amt:	\$350.00
								Check Amount:	\$350.00
								Vendor Total:	\$350.00
4937		RUSSELL SECURITY RESOURCE INC							
		0883	AS2	101503			Check		
			E 01	200 865 000 369 350	Replace broken lock at ES - per estimate # 5216		\$868.00		
PO#: 19408		Voucher #:	80220	Invoice	Invoice No: A41055	12/17/2021		Paid Amt:	\$868.00
								Check Amount:	\$868.00
								Vendor Total:	\$868.00
1091		SCHMITT MUSIC CENTER							
		0883	AS2	101504			Check		
			E 01	120 258 000 000 350	RMS band repairs		\$70.00		
PO#:		Voucher #:	80221	Invoice	Invoice No: 4331351	12/17/2021		Paid Amt:	\$70.00
			E 01	120 258 000 000 350	RMS band repairs		\$35.00		
PO#:		Voucher #:	80222	Invoice	Invoice No: 4331284	12/17/2021		Paid Amt:	\$35.00
			E 01	120 258 000 000 350	RMS band repairs		\$75.00		
PO#:		Voucher #:	80223	Invoice	Invoice No: 4331031	12/17/2021		Paid Amt:	\$75.00
								Check Amount:	\$180.00
								Vendor Total:	\$180.00
1969		SCHOOL SERVICE EMPLOYEES							
		0883	AS2	101474			Check		
			B 01	215 024	LOCAL 284 DUES		\$789.72		
PO#:		Voucher #:	80277	Invoice	Invoice No: S2022120	12/16/2021		Paid Amt:	\$789.72
								Check Amount:	\$789.72
			0883	AS2	101475		Check		
			B 01	215 024	LOCAL 284 DUES		\$789.72		
PO#:		Voucher #:	80071	Invoice	Invoice No: S2022110	12/16/2021		Paid Amt:	\$789.72
								Check Amount:	\$789.72
								Vendor Total:	\$1,579.44

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
1012		SCHOOL SPECIALTY INC								
		0883	AS2	101411			Check			
				E 01 300 211 000 000 430	Heavy Duty Stapler		\$63.69			
PO#:	19386	Voucher #:	80041	Invoice	Invoice No: 208129041445	12/3/2021		Paid Amt:	\$63.69	
								Check Amount:	\$63.69	
									Vendor Total:	\$63.69
		0883	AS2	101505			Check			
				E 01 300 212 000 000 430	2006663 C-Line Specialty Envelope, Clear, Pac		\$10.90			
				E 01 300 212 000 000 430	shipping/price adjustment		\$0.00			
PO#:	19312	Voucher #:	80224	Invoice	Invoice No: 208129109496	12/17/2021		Paid Amt:	\$10.90	
								Check Amount:	\$10.90	
									Vendor Total:	\$74.59
8143		SCRIBBLES SOFTWARE								
		0883	AS2	101549			Check			
				E 01 300 710 000 000 430	November 2021 Subscription		\$106.80			
PO#:		Voucher #:	80345	Invoice	Invoice No: SCR00043468	12/21/2021		Paid Amt:	\$106.80	
								Check Amount:	\$106.80	
									Vendor Total:	\$106.80
7810		SELZ, BOB								
		0883	AS2	101569			Check			
				E 01 300 294 052 000 305	BBB official		\$123.00			
PO#:		Voucher #:	80357	Invoice	Invoice No: 12/17/2021	12/29/2021		Paid Amt:	\$123.00	
								Check Amount:	\$123.00	
									Vendor Total:	\$123.00
8029		SFM								
		0883	AS2	101461			Check			
				E 01 110 203 000 000 270	ES		\$9,497.67			
				E 01 120 203 000 000 270	MS		\$9,497.66			
				E 01 300 211 000 000 270	HS		\$9,497.67			
PO#:		Voucher #:	80119	Invoice	Invoice No: 2653735	12/10/2021		Paid Amt:	\$28,493.00	
								Check Amount:	\$28,493.00	
									Vendor Total:	\$28,493.00
7387	remit	SFRC								
		0883	AS2	101506			Check			
				E 01 200 810 000 000 330	Oct solar		\$8.62			
PO#:		Voucher #:	80225	Invoice	Invoice No: 200100157550	12/17/2021		Paid Amt:	\$8.62	
				E 01 200 810 000 000 330	Oct solar		\$8.85			
PO#:		Voucher #:	80226	Invoice	Invoice No: 200100157556	52 12/17/2021		Paid Amt:	\$8.85	
				E 01 200 810 000 000 330	Oct solar		\$8.90			
PO#:		Voucher #:	80227	Invoice	Invoice No: 200100157571	12/17/2021		Paid Amt:	\$8.90	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
7387	remit	SFRC							
			0883	AS2	101506		Check		
				E 01	200 810 000 000 330	Oct solar		\$8.64	
PO#:		Voucher #:	80228	Invoice	Invoice No: 200100157576	12/17/2021		Paid Amt:	\$8.64
				E 01	200 810 000 000 330	Oct solar		\$76.92	
PO#:		Voucher #:	80229	Invoice	Invoice No: 200100157634	12/17/2021		Paid Amt:	\$76.92
				E 01	200 810 000 000 330	Oct solar		\$19.28	
PO#:		Voucher #:	80230	Invoice	Invoice No: 200100157628	12/17/2021		Paid Amt:	\$19.28
				E 01	200 810 000 000 330	Oct solar		\$8.90	
PO#:		Voucher #:	80231	Invoice	Invoice No: 200100157652	12/17/2021		Paid Amt:	\$8.90
				E 01	200 810 000 000 330	Oct solar		\$75.35	
PO#:		Voucher #:	80232	Invoice	Invoice No: 200100157672	12/17/2021		Paid Amt:	\$75.35
								Check Amount:	\$215.46
								Vendor Total:	\$215.46
7554	remit	SHAPE AMERICA							
			0883	AS2	101507		Check		
				E 01	200 402 000 740 433	APEAS II License - per Quote# 1118202101-JO		\$239.84	
PO#: 19403		Voucher #:	80249	Invoice	Invoice No: 207507	12/17/2021		Paid Amt:	\$239.84
								Check Amount:	\$239.84
								Vendor Total:	\$239.84
6279		SHI INTERNATIONAL CORP.							
			0883	AS2	101570		Check		
				E 01	005 108 000 302 555	ThinkBook 15 G2i7 1165G7/8GB/512GB Mfr. P:		\$132,508.00	
PO#: 18856		Voucher #:	80358	Invoice	Invoice No: B14435553	12/29/2021		Paid Amt:	\$132,508.00
								Check Amount:	\$132,508.00
								Vendor Total:	\$132,508.00
8352		SIFFERLE, DELANEY							
			0883	AS2	101571		Check		
				E 01	300 296 059 000 305	gymnastics official		\$132.00	
PO#:		Voucher #:	80359	Invoice	Invoice No: 12/16/2021	12/29/2021		Paid Amt:	\$132.00
								Check Amount:	\$132.00
								Vendor Total:	\$132.00
7611		SOURCEWELL							
			0883	AS2	101550		Check		
				E 01	300 640 000 316 366	Emergent & Conventional Literacy workshop reg		\$75.00	
PO#: 19217		Voucher #:	80311	Invoice	Invoice No: INV00000550	12/21/2021		Paid Amt:	\$75.00

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
7611		SOURCEWELL							
		0883	AS2	101550			Check		
			E 01 200 640 000 316 366	Emergent & Conventional Literacy registration		\$75.00			
PO#:	19191	Voucher #:	80312	Invoice	Invoice No: INV00000550	12/21/2021		Paid Amt:	\$75.00
								Check Amount:	\$150.00
								Vendor Total:	\$150.00
8002		SOUTHERN MINNESOTA INSPECTION CO., LLC							
		0883	AS2	101551			Check		
			E 01 200 865 000 363 305	RHS & REAMS fire door inspections		\$1,100.00			
PO#:	19121	Voucher #:	80313	Invoice	Invoice No: 18509	12/21/2021		Paid Amt:	\$1,100.00
								Check Amount:	\$1,100.00
								Vendor Total:	\$1,100.00
6118		STMA GYMNASTICS CLUB							
		0883	AS2	101412			Check		
			E 04 005 505 719 321 305	CE gymnastics meet registrations		\$400.00			
PO#:		Voucher #:	80052	Invoice	Invoice No: 12/4/2021	12/3/2021		Paid Amt:	\$400.00
								Check Amount:	\$400.00
								Vendor Total:	\$400.00
4387		TAHER INC - BIN# 135092							
		0883	AS2	101508			Check		
			E 02 005 770 000 709 490	Groceries		\$35,243.14			
			E 02 005 770 000 709 495	Milk		\$5,027.25			
			E 02 005 770 000 709 401	Other expenses		\$2,296.12			
			E 02 005 770 000 709 305	Insurance		\$440.00			
			E 02 005 770 000 709 305	Labor & general fees		\$37,480.83			
PO#:		Voucher #:	80233	Invoice	Invoice No: 0060636-IN	12/17/2021		Paid Amt:	\$80,487.34
								Check Amount:	\$80,487.34
								Vendor Total:	\$80,487.34
4069		TAHO SPORTS WEAR							
		0883	AS2	101413			Check		
			E 21 005 298 712 301 401	Plaques for Football awards		\$185.00			
PO#:	19372	Voucher #:	80042	Invoice	Invoice No: 21TS4437	12/3/2021		Paid Amt:	\$185.00
								Check Amount:	\$185.00
								Vendor Total:	\$185.00

Rockford ISD #0883

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6437		TASC					
		0883		AS2	101509		Check
				E 01 005 110 000 000 305	Nov fees	\$2.25	
PO#:		Voucher #:		80250 Invoice	Invoice No: IN2225987	12/17/2021	Paid Amt: \$2.25
							Check Amount: \$2.25
							Vendor Total: \$2.25
7545		TEACHERS ON CALL					
		0883		AS2	101414		Check
				E 01 110 201 000 000 305	K	\$104.63	
				E 01 110 408 000 740 394	ES para	\$555.92	
				E 01 200 211 011 155 303	Covid	\$2,511.02	
				E 01 300 211 000 000 305	HS	\$1,674.01	
				E 01 300 411 000 740 394	HS para	\$283.11	
				E 01 300 402 000 740 394	HS para	\$133.84	
				E 01 120 211 000 000 305	MS	\$837.01	
				E 01 120 640 000 316 305	MS SD	\$209.25	
				E 01 120 411 000 740 394	MS para	\$138.98	
PO#:		Voucher #:		80077 Invoice	Invoice No: 130197	12/3/2021	Paid Amt: \$6,447.77
							Check Amount: \$6,447.77
		0883		AS2	101510		Check
				E 01 200 211 011 155 303	COVID	\$2,465.25	
				E 01 110 203 000 000 305	ES	\$662.11	
				E 01 110 640 000 316 305	ES SD	\$104.63	
				E 01 300 211 000 000 305	HS	\$209.25	
				E 01 300 411 000 740 394	HS para	\$277.96	
				E 01 120 211 000 000 305	MS	\$2,301.75	
				E 01 120 411 000 740 394	MS para	\$102.95	
PO#:		Voucher #:		80234 Invoice	Invoice No: 130705	12/17/2021	Paid Amt: \$6,123.90
				E 01 200 211 011 155 303	COVID	\$1,569.39	
				E 01 110 201 000 000 305	K	\$104.63	
				E 01 110 203 000 000 305	ES	\$732.39	
				E 01 110 640 000 316 305	ES SD	\$104.63	
				E 01 300 211 000 000 305	HS	\$837.00	
				E 01 120 211 000 000 305	MS	\$941.63	
				E 01 120 408 000 740 394	MS para	\$82.36	
PO#:		Voucher #:		80235 Invoice	Invoice No: 130436	12/17/2021	Paid Amt: \$4,372.03
							Check Amount: \$10,495.93
		0883		AS2	101552		Check
				E 01 110 201 000 000 305	K	\$104.63	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
7545 TEACHERS ON CALL							
		0883		AS2	101552		Check
				E 01	120 211 000 000 305	MS	\$2,824.89
				E 01	200 640 000 335 305	Qcomp	\$732.38
				E 01	110 203 000 000 305	ES	\$2,824.90
				E 01	110 407 000 740 394	ES para	\$82.36
				E 01	300 211 000 000 305	HS	\$418.50
				E 01	300 403 000 740 394	HS para	\$133.84
				E 01	300 411 000 740 394	HS para	\$138.98
				E 01	200 211 011 155 303	Covid	\$209.25
PO#:	Voucher #:	80327	Invoice	Invoice No:	130977	12/21/2021	Paid Amt: \$7,469.73
							Check Amount: \$7,469.73
							Vendor Total: \$24,413.43
2208 TECH/CHECK							
		0883		AS2	101511		Check
				E 01	005 108 000 000 405	Veeam Backup Essentials Annual Renewal	\$1,497.00
PO#:	Voucher #:	80236	Invoice	Invoice No:	45884	12/17/2021	Paid Amt: \$1,497.00
							Check Amount: \$1,497.00
							Vendor Total: \$1,497.00
7786 REMIT TERRAFORM PHOENIX II ARCADIA							
		0883		AS2	101462		Check
				E 01	200 810 000 000 330	solar Oct 2021	\$188.12
PO#:	Voucher #:	80120	Invoice	Invoice No:	200100156312	12/10/2021	Paid Amt: \$188.12
							Check Amount: \$188.12
		0883		AS2	101572		Check
				E 01	200 810 000 000 330	Nov solar	\$106.54
PO#:	Voucher #:	80360	Invoice	Invoice No:	200100158316	12/29/2021	Paid Amt: \$106.54
							Check Amount: \$106.54
							Vendor Total: \$294.66
8255 THE LINCOLN ELECTRIC COMPANY							
		0883		AS2	101463		Check
				E 01	300 255 000 000 430	Viking 1740 matte black welding helmet	\$489.88
PO#:	Voucher #:	80121	Invoice	Invoice No:	910728650	12/10/2021	Paid Amt: \$489.88
				E 01	300 255 000 000 430	SuperArc L-56 mig wire two 12.5lb spools by the	\$43.75
				E 01	300 255 000 000 430	Excalibur 7018 1/8" welding rod - three 50lb box	\$150.00
				E 01	300 255 000 000 430	Excalibur 7018 3/32" welding rod - three 50lb bo	\$150.00
				E 01	300 255 000 000 430	Excalibur 7018 5/32" welding rod - one 50lb box	\$50.00
				E 01	300 255 000 000 430	Surcharge for line 1	\$6.13
				E 01	300 255 000 000 430	Surcharge for line 3	\$31.50

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
8255 THE LINCOLN ELECTRIC COMPANY									
		0883		AS2	101463		Check		
				E 01	300 255 000 000 430	Surcharge for line 4		\$31.50	
				E 01	300 255 000 000 430	Surcharge for line 5		\$10.50	
PO#:	19349	Voucher #:	80122	Invoice	Invoice No:	910724880	12/10/2021	Paid Amt:	\$473.38
								Check Amount:	\$963.26
<hr/>									
		0883		AS2	101553		Check		
				E 01	300 255 000 000 401	Traditional MIG Stick Welding Gloves K2979-AL		\$128.37	
				E 01	300 255 000 000 401	shipping		\$25.00	
PO#:	19457	Voucher #:	80314	Invoice	Invoice No:	910763159	12/21/2021	Paid Amt:	\$153.37
								Check Amount:	\$153.37
								Vendor Total:	\$1,116.63
<hr/>									
1792 THREE RIVERS PARK DISTRICT									
		0883		AS2	101469		Check		
				E 01	200 605 000 313 394	RMS Baker Outdoor Learning trips		\$2,118.20	
PO#:		Voucher #:	80195	Invoice	Invoice No:	38961	12/10/2021	Paid Amt:	\$2,118.20
								Check Amount:	\$2,118.20
								Vendor Total:	\$2,118.20
<hr/>									
4055 REMIT TIERNEY BROTHERS INC									
		0883		AS2	101415		Check		
				E 01	110 203 778 000 466	SR560M SmartMount Flat Panel Cart		\$489.00	
				E 01	110 203 778 000 466	Shipping		\$149.00	
PO#:	19368	Voucher #:	80043	Invoice	Invoice No:	857383	12/3/2021	Paid Amt:	\$638.00
								Check Amount:	\$638.00
								Vendor Total:	\$638.00
<hr/>									
5149 TOLL COMPANY									
		0883		AS2	101464		Check		
				E 01	300 255 000 000 430	S, Argon		\$37.54	
				E 01	300 255 000 000 430	A145 Acetylene, medium		\$157.51	
				E 01	300 255 000 000 430	Hazardous materials charge		\$7.25	
				E 01	300 255 000 000 430	Acetylene demand fee		\$7.80	
				E 01	300 255 000 000 430	Freight (delivery charge)		\$19.99	
PO#:	19439	Voucher #:	80123	Invoice	Invoice No:	10436226	12/10/2021	Paid Amt:	\$230.09
								Check Amount:	\$230.09
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		0883		AS2	101512		Check		
				E 01	300 255 000 000 430	D-S Industrial cylinders		\$11.64	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5149		TOLL COMPANY							
			0883	AS2	101512		Check		
				E 01	300 255 000 000 430	Medium Acetylene cylinder		\$11.64	
PO#:		Voucher #:		80237	Invoice	Invoice No: 40146743	12/17/2021		
							Paid Amt:	\$23.28	
							Check Amount:	\$23.28	
							Vendor Total:	\$253.37	
4719		TRACTOR SUPPLY CREDIT PLAN							
			0883	AS2	101465		Check		
				E 01	200 810 000 000 401	35 gallon tank SKU# 2000002		\$1,500.00	
PO#: 19365		Voucher #:		80124	Invoice	Invoice No: 200528926	12/10/2021		Paid Amt: \$1,500.00
				E 01	200 810 000 000 401	Vertical Liquid Storage Tank, 1550 gal., 40235		\$1,349.99	
PO#: 19328		Voucher #:		80125	Invoice	Invoice No: 200528927	12/10/2021		Paid Amt: \$1,349.99
				E 01	200 810 000 000 401	Maintenance supplies		\$139.99	
PO#:		Voucher #:		80126	Invoice	Invoice No: 200528392	12/10/2021		Paid Amt: \$139.99
				E 01	200 810 000 000 401	Maintenance supplies		\$27.03	
PO#:		Voucher #:		80127	Invoice	Invoice No: 200528732	12/10/2021		Paid Amt: \$27.03
				E 01	200 810 000 000 401	Maintenance supplies		\$84.54	
PO#:		Voucher #:		80128	Invoice	Invoice No: 200528825	12/10/2021		Paid Amt: \$84.54
				E 01	200 810 000 000 401	Maintenance supplies		\$18.14	
PO#:		Voucher #:		80129	Invoice	Invoice No: 200528866	12/10/2021		Paid Amt: \$18.14
				E 01	200 810 000 000 401	Maintenance supplies		\$51.96	
PO#:		Voucher #:		80130	Invoice	Invoice No: 200528930	12/10/2021		Paid Amt: \$51.96
				E 01	200 810 000 000 401	Maintenance supplies		\$221.59	
PO#:		Voucher #:		80131	Invoice	Invoice No: 200529483	12/10/2021		Paid Amt: \$221.59
				E 01	200 810 000 000 401	Maintenance supplies		\$79.85	
PO#:		Voucher #:		80132	Invoice	Invoice No: 200529739	12/10/2021		Paid Amt: \$79.85
				E 01	120 810 000 000 401	Maintenance supplies		\$37.34	
PO#:		Voucher #:		80133	Invoice	Invoice No: 200529842	12/10/2021		Paid Amt: \$37.34
				E 01	200 810 000 000 401	Maintenance supplies		\$52.97	
PO#:		Voucher #:		80134	Invoice	Invoice No: 200530201	12/10/2021		Paid Amt: \$52.97
				E 01	120 810 000 000 401	Maintenance supplies		\$50.97	
PO#:		Voucher #:		80135	Invoice	Invoice No: 100329700	12/10/2021		Paid Amt: \$50.97
							Check Amount:	\$3,614.37	
							Vendor Total:	\$3,614.37	
1828		TRAEN, TODD							
			0883	AS2	101416		Check		
				E 01	300 296 052 000 305	MS basketball official		\$170.00	
PO#:		Voucher #:		80044	Invoice	Invoice No: 11/16 & 11/23	12/3/2021		Paid Amt: \$170.00
							Check Amount:	\$170.00	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1828		TRAEN, TODD							
			0883	AS2	101513		Check		
				E 01	300 296 052 000 305	GBB official		\$123.00	
PO#:		Voucher #:		80238	Invoice	Invoice No: 12/7/2021		12/17/2021	Paid Amt: \$123.00
				E 01	300 296 052 000 305	MS GBB official		\$85.00	
PO#:		Voucher #:		80258	Invoice	Invoice No: 12/9/2021		12/17/2021	Paid Amt: \$85.00
								Check Amount:	\$208.00
			0883	AS2	101573		Check		
				E 01	300 296 052 000 305	GBB official		\$123.00	
PO#:		Voucher #:		80361	Invoice	Invoice No: 12/20/2021		12/29/2021	Paid Amt: \$123.00
								Check Amount:	\$123.00
								Vendor Total:	\$501.00
3293		TREMCO							
			0883	AS2	101466		Check		
				E 01	200 865 000 383 350	RMS repair roof leaks		\$593.75	
PO#:	19360	Voucher #:		80149	Invoice	Invoice No: 96458950		12/10/2021	Paid Amt: \$593.75
								Check Amount:	\$593.75
								Vendor Total:	\$593.75
7649		TSA CONSULTING GROUP, INC.							
			0883	AS2	101417		Check		
				E 01	005 110 000 000 305	Oct 2021 fees		\$315.36	
PO#:		Voucher #:		80045	Invoice	Invoice No: 73140		12/3/2021	Paid Amt: \$315.36
								Check Amount:	\$315.36
			0883	AS2	101574		Check		
				E 01	005 110 000 000 305	retirement fees - November		\$312.44	
PO#:		Voucher #:		80362	Invoice	Invoice No: 74493		12/29/2021	Paid Amt: \$312.44
								Check Amount:	\$312.44
								Vendor Total:	\$627.80
5806	remit	UNIVERSAL ATHLETIC, LLC							
			0883	AS2	101418		Check		
				E 01	300 294 052 000 401	High Score Basketball Scorebooks		\$34.95	
				E 01	300 294 052 000 401	TAG Anti-Whip Net		\$47.94	
PO#:	19387	Voucher #:		80046	Invoice	Invoice No: 150-0058563-01		12/3/2021	Paid Amt: \$82.89
				E 01	300 294 058 000 401	Matt Tape (includes shipping)		\$239.99	
PO#:	19401	Voucher #:		80047	Invoice	Invoice No: 150-0058670-01		12/3/2021	Paid Amt: \$239.99
								Check Amount:	\$322.88
			0883	AS2	101467		Check		
				E 01	300 296 052 000 401	High Score Basketball Scorebook (orange cover)		\$41.94	
				E 01	300 294 052 000 401	High Score Basketball Scorebook (orange cover)		\$41.94	

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5806	remit	UNIVERSAL ATHLETIC, LLC					
		0883	AS2		101467		Check
				E 01	300 296 052 000 401	shipping	\$6.00
				E 01	300 294 052 000 401	shipping	\$6.00
	PO#: 19426	Voucher #:	80136	Invoice	Invoice No: 150-0058758-01	12/10/2021	Paid Amt: \$95.88
							Check Amount: \$95.88
							Vendor Total: \$418.76
5547		UPS					
		0883	AS2		101514		Check
				E 01	300 298 073 000 401	Musical returns	\$47.55
	PO#:	Voucher #:	80239	Invoice	Invoice No: 0000736985501	12/17/2021	Paid Amt: \$47.55
							Check Amount: \$47.55
							Vendor Total: \$47.55
8170	remit	US BANCORP GOVN'T LEASING & FINANCING, INC.					
		0883	AS2		101578		Check
				E 01	110 810 000 000 330	ES	\$2,523.04
				E 01	120 810 000 000 330	MS	\$2,523.04
				E 01	120 810 000 000 330	HS	\$2,523.04
	PO#:	Voucher #:	80373	Invoice	Invoice No: 460813942	12/29/2021	Paid Amt: \$7,569.12
							Check Amount: \$7,569.12
							Vendor Total: \$7,569.12
4266		VAN IWAARDEN ASSOCIATES					
		0883	AS2		101515		Check
				E 01	005 110 000 000 305	fees for FY2021 GASB 74/75 actuarial valuation	\$7,200.00
	PO#:	Voucher #:	80240	Invoice	Invoice No: 12/6/2021	12/17/2021	Paid Amt: \$7,200.00
							Check Amount: \$7,200.00
							Vendor Total: \$7,200.00
7821		VARSITY GROUP					
		0883	AS2		101419		Check
				E 01	120 810 000 000 401	Wall graphic for Superintendent's office - per Qu	\$580.00
	PO#: 18965	Voucher #:	80048	Invoice	Invoice No: 11001	12/3/2021	Paid Amt: \$580.00
							Check Amount: \$580.00
							Vendor Total: \$580.00
1192		VERIZON WIRELESS					
		0883	AS2		101575		Check
				E 01	005 020 000 000 401	Supt	\$50.06
				E 01	005 020 000 000 401	Supt Asst	\$50.06
				E 01	300 292 000 000 401	AD	\$50.06
				E 04	005 505 000 321 401	CE	\$50.06

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1192		VERIZON WIRELESS					
		0883	AS2		101575		Check
				E 04	005 570 000 321 401	Galaxy	\$50.06
				E 01	005 110 000 000 401	Bus Mgr	\$50.06
				E 01	005 108 000 000 320	Technology	\$50.06
				E 01	200 810 000 000 401	Bldg & Grounds	\$50.06
				E 01	110 720 000 000 401	Nurse	\$16.68
				E 01	120 720 000 000 401	Nurse	\$16.69
				E 01	300 720 000 000 401	Nurse	\$16.69
PO#:		Voucher #:	80371	Invoice	Invoice No: 9895383213	12/29/2021	Paid Amt: \$450.54
							Check Amount: \$450.54
							Vendor Total: \$450.54
3727		VERNIER SOFTWARE & TECH					
		0883	AS2		101554		Check
				E 01	300 211 000 699 460	Dual Range Force Sensor DFS-BTA	\$436.00
				E 01	300 211 000 699 460	Freight	\$14.00
PO#: 19450		Voucher #:	80315	Invoice	Invoice No: 5415323	12/21/2021	Paid Amt: \$450.00
							Check Amount: \$450.00
							Vendor Total: \$450.00
6219		VOYAGER SOPRIS LEARNING INC.					
		0883	AS2		101468		Check
				E 01	300 211 000 302 460	Rewards Sec 3E Posters	\$9.95
				E 01	300 211 000 302 460	Rewards Sec 3E Prt TG/PSTR/ LOG	\$97.95
				E 01	300 211 000 302 460	Rewards Sec 3E SE	\$11.95
				E 01	300 211 000 302 460	shipping	\$11.99
PO#:		Voucher #:	80194	Invoice	Invoice No: 4625143	12/10/2021	Paid Amt: \$131.84
							Check Amount: \$131.84
							Vendor Total: \$131.84
8350		WALTON, AARON					
		0883	AS2		101576		Check
				E 01	300 294 052 000 305	BBB official	\$123.00
PO#:		Voucher #:	80363	Invoice	Invoice No: 12/17/2021	12/29/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
							Vendor Total: \$123.00
1424		WEST MUSIC					
		0883	AS2		101516		Check
				E 01	110 258 000 000 401	# 400278 Harmony VM2400 Soprano Recorder	\$220.35

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
1424		WEST MUSIC						
		0883	AS2	101516			Check	
			E 01 110 258 000 000 401	Shipping and Handling		\$19.83		
PO#:	19337	Voucher #:	80251	Invoice	Invoice No: SI2087558	12/17/2021		
							Paid Amt:	\$240.18
							Check Amount:	\$240.18
							Vendor Total:	\$240.18
1812	remit	WRIGHT COUNTY FINANCE DEPT						
		0883	AS2	101555			Check	
			E 01 005 110 000 000 305	2022 Truth in Taxation notices		\$301.71		
PO#:		Voucher #:	80316	Invoice	Invoice No: 2022 TNT	12/21/2021		
							Paid Amt:	\$301.71
							Check Amount:	\$301.71
							Vendor Total:	\$301.71
1841		WRIGHT TECHNICAL CENTER						
		0883	AS2	101517			Check	
			E 01 300 211 000 303 391	Wright Academy High School		\$2,668.42		
PO#:		Voucher #:	80241	Invoice	Invoice No: 4823	12/17/2021		
							Paid Amt:	\$2,668.42
							Check Amount:	\$2,668.42
							Vendor Total:	\$2,668.42
1016		WRIGHT-HENNEPIN COOP. ELECTRIC						
		0883	AS2	101420			Check	
			E 01 300 810 000 000 330	040-1348-2400/040-1348-2500		\$173.70		
			E 04 005 594 000 000 330	150-1684-0795		\$89.85		
			E 01 120 810 000 000 330	040-1348-2800/040-1348-9700		\$173.70		
PO#:		Voucher #:	80076	Invoice	Invoice No: 11/30/2021	12/3/2021		
							Paid Amt:	\$437.25
							Check Amount:	\$437.25
		0883	AS2	101422			Check	
			E 01 005 760 000 000 330	Security Acct: 040-1357-8900 (bus garage)		\$83.85		
PO#:		Voucher #:	80079	Invoice	Invoice No: 11/30/2021	12/6/2021		
							Paid Amt:	\$83.85
							Check Amount:	\$83.85
							Vendor Total:	\$521.10
1215		XCEL ENERGY						
		0883	AS2	101423			Check	
			E 01 110 810 000 000 330	ES		\$6,399.73		
			E 01 120 810 000 000 330	MS		\$3,470.04		
			E 01 120 810 000 000 330	other MS		\$125.83		
			E 01 200 810 000 000 330	solar credits		(\$3,427.47)		
			E 01 300 810 000 000 330	HS	62	\$11,036.21		

Rockford ISD #0883 Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
1215		XCEL ENERGY						
			0883	AS2	101423		Check	
				E 01	005 760 000 000 330	Tr	\$598.82	
	PO#:	Voucher #:		80080	Invoice	Invoice No: 757820480	12/6/2021	
							Paid Amt:	\$18,203.16
							Check Amount:	\$18,203.16
							Vendor Total:	\$18,203.16
7629		ZORO						
			0883	AS2	101556		Check	
				E 01	300 810 000 000 401	PACKAGING CORPORATION OF AMERICA V	\$21.46	
				E 01	300 810 000 000 401	PACKAGING CORPORATION OF AMERICA V	\$31.02	
				E 01	300 810 000 000 401	PACKAGING CORPORATION OF AMERICA V	\$29.54	
	PO#: 19486	Voucher #:		80346	Invoice	Invoice No: INV10430392	12/21/2021	
							Paid Amt:	\$82.02
							Check Amount:	\$82.02
							Vendor Total:	\$82.02
							Report Total:	\$805,033.86

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	54885	AS2	1	1012		SCHOOL SPECIALTY IN	202206	0883	7705		0.00	63.69
										0883	54886	AS2	1	1015		ASCD	202206	0883	7705		0.00	89.00
										0883	54887	AS2	1	1016		WRIGHT-HENNEPIN CC	202206	0883	7705		0.00	347.40
										0883	54888	AS2	1	1113		GRAINGER	202206	0883	7705		0.00	36.50
										0883	54888	AS2	1	1113		GRAINGER	202206	0883	7705		0.00	90.72
										0883	54888	AS2	1	1113		GRAINGER	202206	0883	7705		124.65	0.00
										0883	54889	AS2	1	1152		RESOURCE TRAINING	202206	0883	7705		0.00	1,800.46
										0883	54890	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	101.94
										0883	54890	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	101.94
										0883	54890	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	10.71
										0883	54890	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	230.96
										0883	54891	AS2	1	1828		TRAEN, TODD	202206	0883	7705		0.00	170.00
										0883	54892	AS2	1	2216		MENARDS INC	202206	0883	7705		0.00	7.99
										0883	54892	AS2	1	2216		MENARDS INC	202206	0883	7705		0.00	14.95
										0883	54892	AS2	1	2216		MENARDS INC	202206	0883	7705		0.00	15.41
										0883	54892	AS2	1	2216		MENARDS INC	202206	0883	7705		0.00	14.76
										0883	54893	AS2	1	3403		RANDY'S SANITATION I	202206	0883	7705		0.00	1,774.89
										0883	54894	AS2	1	3679		INNOVATIVE OFFICE S	202206	0883	7705		0.00	70.25
										0883	54895	AS2	1	4055		REMITIERNEY BROTHERS I	202206	0883	7705		0.00	638.00
										0883	54897	AS2	1	4335		4 POINT 0 SCHOOL SE	202206	0883	7705		0.00	81,454.86
										0883	54898	AS2	1	4366		REGION 5A SECRETAR	202206	0883	7705		0.00	100.00
										0883	54899	AS2	1	4535		ROCKFORD/GREENFIE	202206	0883	7705		0.00	100.00
										0883	54901	AS2	1	5795	remit	MEDCO SURGICAL SUF	202206	0883	7705		0.00	76.16
										0883	54901	AS2	1	5795	remit	MEDCO SURGICAL SUF	202206	0883	7705		0.00	74.85
										0883	54901	AS2	1	5795	remit	MEDCO SURGICAL SUF	202206	0883	7705		0.00	1,521.80
										0883	54902	AS2	1	5806	remit	UNIVERSAL ATHLETIC, 202206	202206	0883	7705		0.00	239.99
										0883	54902	AS2	1	5806	remit	UNIVERSAL ATHLETIC, 202206	202206	0883	7705		0.00	82.89
										0883	54903	AS2	1	5853	remit	ALL STATE COMMUNIC. 202206	202206	0883	7705		0.00	16,535.00
										0883	54903	AS2	1	5853	remit	ALL STATE COMMUNIC. 202206	202206	0883	7705		0.00	3,875.00
										0883	54904	AS2	1	5921		FARBER SOUND, LLC	202206	0883	7705		0.00	250.00
										0883	54906	AS2	1	6623		ADVANCED IMAGING S	202206	0883	7705		0.00	5,449.00
										0883	54908	AS2	1	7418	remit	OLD DOMINION BRUSH	202206	0883	7705		0.00	326.00
										0883	54908	AS2	1	7418	remit	OLD DOMINION BRUSH	202206	0883	7705		0.00	660.00
										0883	54909	AS2	1	7480		CORPORATE MECHANI	202206	0883	7705		0.00	6,978.00
										0883	54909	AS2	1	7480		CORPORATE MECHANI	202206	0883	7705		0.00	509.00
										0883	54911	AS2	641	7545		TEACHERS ON CALL	202206	0883	7705		0.00	6,447.77
										0883	54912	AS2	1	7570		CST MN - BIN # 170065	202206	0883	7705		0.00	40,000.00
										0883	54913	AS2	1	7649		TSA CONSULTING GRC	202206	0883	7705		0.00	315.36

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	54914	AS2	1	7681		INTERNATIONAL BACC.202206		0883	7705		0.00	2,142.00
										0883	54915	AS2	1	7697		MARISELA V NELSON II202206		0883	7705		0.00	80.00
										0883	54915	AS2	1	7697		MARISELA V NELSON II202206		0883	7705		0.00	70.00
										0883	54915	AS2	1	7697		MARISELA V NELSON II202206		0883	7705		0.00	80.00
										0883	54915	AS2	1	7697		MARISELA V NELSON II202206		0883	7705		0.00	30.00
										0883	54915	AS2	1	7697		MARISELA V NELSON II202206		0883	7705		0.00	70.00
										0883	54917	AS2	1	7821		VARSAITY GROUP 202206		0883	7705		0.00	580.00
										0883	54918	AS2	1	7857		MCLEOD COMMUNITY :202206		0883	7705		0.00	1,284.63
										0883	54919	AS2	1	7858		MEEKER COMMUNITY :202206		0883	7705		0.00	1,632.17
										0883	54920	AS2	1	8279		CADY BUSINESS TECH 202206		0883	7705		0.00	1,217.37
										0883	54921	AS2	1	8339		ROGERS HIGH SCHOO 202206		0883	7705		0.00	350.00
										0883	54923	AS2	1	1016		WRIGHT-HENNEPIN CC202206		0883	7705		0.00	83.85
										0883	54924	AS2	1	1215		XCEL ENERGY 202206		0883	7705		0.00	18,203.16
										0883	54925	AS2	1	7981		AT&T MOBILITY 202206		0883	7705		0.00	28.80
										0883	54926	AS2	1	1020	remit	PITNEY BOWES GLOB#202206		0883	7705		0.00	903.54
										0883	54927	AS2	1	1057		HILLYARD 202206		0883	7705		0.00	1,081.94
										0883	54927	AS2	1	1057		HILLYARD 202206		0883	7705		0.00	1,554.54
										0883	54927	AS2	1	1057		HILLYARD 202206		0883	7705		0.00	1,610.51
										0883	54928	AS2	1	1180		CENTERPOINT ENERG 202206		0883	7705		0.00	336.61
										0883	54928	AS2	1	1180		CENTERPOINT ENERG 202206		0883	7705		0.00	442.46
										0883	54928	AS2	1	1180		CENTERPOINT ENERG 202206		0883	7705		0.00	10,276.78
										0883	54928	AS2	1	1180		CENTERPOINT ENERG 202206		0883	7705		0.00	570.39
										0883	54928	AS2	1	1180		CENTERPOINT ENERG 202206		0883	7705		0.00	187.80
										0883	54929	AS2	1	1200		CUB FOODS 202206		0883	7705		0.00	139.24
										0883	54929	AS2	1	1200		CUB FOODS 202206		0883	7705		0.00	128.96
										0883	54930	AS2	1	1213		MINNESOTA CHILDREN 202206		0883	7705		0.00	130.00
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	42.39
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	29.95
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	895.39
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	69.99
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	16.00
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	131.07
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	44.76
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	413.56
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	113.94
										0883	54932	AS2	651	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	455.89
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	35.98
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC 202206		0883	7705		0.00	69.90

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	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	12.99
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	56.45
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	38.94
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	96.45
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	231.02
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	213.93
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	89.30
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	181.43
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	35.00
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	45.91
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	149.95
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	250.16
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	247.31
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	165.17
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	1,080.49
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	34.29
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	199.96
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	149.97
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	35.46
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	144.10
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	475.04
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	649.00
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	125.36
										0883	54932	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	124.70
										0883	54933	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	55.83
										0883	54934	AS2	1	1394		MBNA/BUSINESS CARC	202206	0883	7705		0.00	229.04
										0883	54935	AS2	1	1822		BAKER, RICK	202206	0883	7705		0.00	123.00
										0883	54937	AS2	1	2647	remit	CLIFTON LARSON ALLE	202206	0883	7705		0.00	7,350.00
										0883	54938	AS2	1	3254		H&B SPECIALIZED PRC	202206	0883	7705		0.00	301.00
										0883	54939	AS2	1	3293		TREMCO	202206	0883	7705		0.00	593.75
										0883	54940	AS2	1	4335		4 POINT 0 SCHOOL SEF	202206	0883	7705		0.00	4,185.20
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	37.34
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	18.14
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	50.97
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	52.97
										0883	54942	AS2	661	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	79.85
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	221.59
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE	202206	0883	7705		0.00	51.96

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	54942	AS2	1	4719		TRACTOR SUPPLY CRE202206		0883	7705		0.00	84.54
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE202206		0883	7705		0.00	27.03
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE202206		0883	7705		0.00	139.99
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE202206		0883	7705		0.00	1,349.99
										0883	54942	AS2	1	4719		TRACTOR SUPPLY CRE202206		0883	7705		0.00	1,500.00
										0883	54943	AS2	1	5149		TOLL COMPANY 202206		0883	7705		0.00	230.09
										0883	54944	AS2	1	5795	remit	MEDCO SURGICAL SUF202206		0883	7705		0.00	62.48
										0883	54945	AS2	1	5806	remit	UNIVERSAL ATHLETIC, 202206		0883	7705		0.00	95.88
										0883	54946	AS2	1	5853	remit	ALL STATE COMMUNIC.202206		0883	7705		0.00	2,695.00
										0883	54947	AS2	1	5974		KULLY SUPPLY 202206		0883	7705		0.00	256.60
										0883	54948	AS2	1	5992		ECM PUBLISHERS, INC 202206		0883	7705		0.00	110.81
										0883	54948	AS2	1	5992		ECM PUBLISHERS, INC 202206		0883	7705		0.00	71.24
										0883	54952	AS2	1	6219	remit	CAMBIUM LEARNING II 202206		0883	7705		131.84	0.00
										0883	54952	AS2	1	6219	remit	CAMBIUM LEARNING II 202206		0883	7705		0.00	131.84
										0883	54953	AS2	1	6356		MITEL NETSOLUTIONS 202206		0883	7705		0.00	3,176.21
										0883	54954	AS2	1	6481		GRADY'S ACE HARDW/202206		0883	7705		0.00	741.17
										0883	54955	AS2	1	6707		FASCHING, COLE 202206		0883	7705		0.00	123.00
										0883	54957	AS2	1	7480		CORPORATE MECHANI202206		0883	7705		0.00	1,378.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	30.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	305.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	80.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	35.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	30.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	35.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	80.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	150.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	30.00
										0883	54958	AS2	1	7697		MARISELA V NELSON II 202206		0883	7705		0.00	270.00
										0883	54959	AS2	1	7738		REMIGRANITE TELECOMMU202206		0883	7705		0.00	729.81
										0883	54960	AS2	1	7779		M & D SPORTS SERVIC202206		0883	7705		0.00	224.00
										0883	54961	AS2	1	7786		REMITERRAFORM PHOENIX202206		0883	7705		0.00	188.12
										0883	54962	AS2	1	7798		ALBIN ACQUISITION CC202206		0883	7705		0.00	14.00
										0883	54963	AS2	1	8029		SFM 202206		0883	7705		0.00	28,493.00
										0883	54964	AS2	1	8255		THE LINCOLN ELECTRI202206		0883	7705		0.00	473.38
										0883	54964	AS2	1	8255		THE LINCOLN ELECTRI202206		0883	7705		0.00	489.88
										0883	54965	AS2	671	8333		HERDEGEN, CHARLES 202206		0883	7705		0.00	5,946.44
										0883	54966	AS2	1	8338		KNOWBE4 INC. 202206		0883	7705		0.00	6,210.00
										0883	54967	AS2	1	8340		KOCKELMAN, DEAN 202206		0883	7705		0.00	123.00

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	54968	AS2	1	8343		HUOT, JOHN	202206	0883	7705	0.00	94.00	
										0883	54969	AS2	1	6219		VOYAGER SOPRIS LEA	202206	0883	7705	0.00	131.84	
										0883	54970	AS2	1	1792		THREE RIVERS PARK	202206	0883	7705	0.00	2,118.20	
										0883	54987	AS2	1	1644		ISD #883 EDUCATION F	202206	0883	7705	0.00	227.85	
										0883	54988	AS2	1	2009		EDUCATION FOUNDAT	202206	0883	7705	0.00	4,326.59	
										0883	54989	AS2	1	1969		SCHOOL SERVICE EMF	202206	0883	7705	0.00	789.72	
										0883	54990	AS2	1	1644		ISD #883 EDUCATION F	202206	0883	7705	0.00	227.85	
										0883	54991	AS2	1	2009		EDUCATION FOUNDAT	202206	0883	7705	0.00	4,326.59	
										0883	54992	AS2	1	1969		SCHOOL SERVICE EMF	202206	0883	7705	0.00	789.72	
										0883	54993	AS2	1	1012		SCHOOL SPECIALTY IN	202206	0883	7705	0.00	10.90	
										0883	54994	AS2	1	1039		MINNESOTA ELEVATOF	202206	0883	7705	0.00	442.84	
										0883	54995	AS2	1	1057		HILLYARD	202206	0883	7705	0.00	19.44	
										0883	54996	AS2	1	1091		SCHMITT MUSIC CENT	202206	0883	7705	0.00	75.00	
										0883	54996	AS2	1	1091		SCHMITT MUSIC CENT	202206	0883	7705	0.00	70.00	
										0883	54996	AS2	1	1091		SCHMITT MUSIC CENT	202206	0883	7705	0.00	35.00	
										0883	54997	AS2	1	1096	remit	NASCO	202206	0883	7705	0.00	27.80	
										0883	54997	AS2	1	1096	remit	NASCO	202206	0883	7705	0.00	17.72	
										0883	54998	AS2	1	1152		RESOURCE TRAINING	202206	0883	7705	0.00	313.00	
										0883	54999	AS2	1	1166	remit	MASBO	202206	0883	7705	0.00	225.00	
										0883	55000	AS2	1	1180		CENTERPOINT ENERG	202206	0883	7705	0.00	4,270.66	
										0883	55000	AS2	1	1180		CENTERPOINT ENERG	202206	0883	7705	0.00	2,683.58	
										0883	55002	AS2	1	1424		WEST MUSIC	202206	0883	7705	0.00	240.18	
										0883	55003	AS2	1	1828		TRAEN, TODD	202206	0883	7705	0.00	85.00	
										0883	55003	AS2	1	1828		TRAEN, TODD	202206	0883	7705	0.00	123.00	
										0883	55004	AS2	1	1841		WRIGHT TECHNICAL C	202206	0883	7705	0.00	2,668.42	
										0883	55005	AS2	1	2208		TECH/CHECK	202206	0883	7705	0.00	1,497.00	
										0883	55006	AS2	1	2323		HOUSE OF PRINT	202206	0883	7705	0.00	3,327.15	
										0883	55008	AS2	1	3824		HANOVER INSURANCE	202206	0883	7705	0.00	2,792.17	
										0883	55009	AS2	1	4022		INFINITE CAMPUS	202206	0883	7705	0.00	499.00	
										0883	55010	AS2	1	4207		LAURSEN STEVEN C	202206	0883	7705	0.00	110.00	
										0883	55011	AS2	1	4266		VAN IWAARDEN ASSO	202206	0883	7705	0.00	7,200.00	
										0883	55012	AS2	1	4335		4 POINT 0 SCHOOL SE	202206	0883	7705	0.00	70,323.53	
										0883	55014	AS2	1	4613		KENNEDY AND GRAVE	202206	0883	7705	0.00	4,653.00	
										0883	55014	AS2	1	4613		KENNEDY AND GRAVE	202206	0883	7705	0.00	4,606.00	
										0883	55015	AS2	1	4673		INTEGRIPRINT	202206	0883	7705	0.00	103.29	
										0883	55016	AS2	681	4937		RUSSELL SECURITY R	202206	0883	7705	0.00	868.00	
										0883	55017	AS2	1	5149		TOLL COMPANY	202206	0883	7705	0.00	23.28	
										0883	55018	AS2	1	5252		PROFESSIONAL WIRE	202206	0883	7705	0.00	158.00	

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	55019	AS2	1	5547		UPS	202206	0883	7705		0.00	47.55
										0883	55020	AS2	1	6437		TASC	202206	0883	7705		0.00	2.25
										0883	55021	AS2	1	6623	remit	ADVANCED IMAGING S	202206	0883	7705		0.00	170.00
										0883	55022	AS2	1	7368		HICKS, WILLIAM	202206	0883	7705		0.00	123.00
										0883	55023	AS2	1	7369		MUGFORD, JOHN	202206	0883	7705		0.00	123.00
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	8.90
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	19.28
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	76.92
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	8.64
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	8.90
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	8.85
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	75.35
										0883	55024	AS2	1	7387	remit	SFRC	202206	0883	7705		0.00	8.62
										0883	55025	AS2	1	7480		CORPORATE MECHAN	202206	0883	7705		0.00	744.03
										0883	55026	AS2	1	7545		TEACHERS ON CALL	202206	0883	7705		0.00	4,372.03
										0883	55026	AS2	1	7545		TEACHERS ON CALL	202206	0883	7705		0.00	6,123.90
										0883	55027	AS2	1	7554	remit	SHAPE AMERICA	202206	0883	7705		0.00	239.84
										0883	55028	AS2	1	7608		MOYNAGH, ROBERT JF	202206	0883	7705		0.00	85.00
										0883	55029	AS2	1	7664	remit	INGRAM PUBLISHER SI	202206	0883	7705		0.00	835.00
										0883	55030	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55030	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55031	AS2	1	7822		MASLOWSKI, ROBERT	202206	0883	7705		0.00	123.00
										0883	55032	AS2	1	7955		ROBBERSTAD, ERIN	202206	0883	7705		0.00	105.00
										0883	55033	AS2	1	8250		CYBR SCHOOL LLC	202206	0883	7705		0.00	900.00
										0883	55034	AS2	1	8345		BUFFALO BOOKS, LLC	202206	0883	7705		0.00	54.81
										0883	55035	AS2	1	1007		CMERDC	202206	0883	7705		0.00	3,198.00
										0883	55035	AS2	1	1007		CMERDC	202206	0883	7705		0.00	3,198.00
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	1,315.95
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	1,251.09
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	1,147.90
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	526.87
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	399.80
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	156.20
										0883	55036	AS2	1	1057		HILLYARD	202206	0883	7705		0.00	78.10
										0883	55037	AS2	1	1102		JW PEPPER	202206	0883	7705		0.00	71.94
										0883	55038	AS2	691	1113		GRAINGER	202206	0883	7705		0.00	346.30
										0883	55039	AS2	1	1437		KOIVISTO ELECTRICAL	202206	0883	7705		0.00	975.77
										0883	55040	AS2	1	1812	remit	WRIGHT COUNTY FINA	202206	0883	7705		0.00	301.71

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	55042	AS2	1	2575		ISD #882 - MONTICELL	202206	0883	7705		0.00	275.00
										0883	55043	AS2	1	3679		INNOVATIVE OFFICE S	202206	0883	7705		0.00	61.68
										0883	55044	AS2	1	3727		VERNIER SOFTWARE	202206	0883	7705		0.00	450.00
										0883	55045	AS2	1	4581		BREAKDOWN SPORTS	202206	0883	7705		0.00	285.00
										0883	55045	AS2	1	4581		BREAKDOWN SPORTS	202206	0883	7705		0.00	190.00
										0883	55046	AS2	1	4673		INTEGRIPRINT	202206	0883	7705		0.00	199.41
										0883	55046	AS2	1	4673		INTEGRIPRINT	202206	0883	7705		0.00	138.81
										0883	55048	AS2	1	5124		DECKER EQUIPMENT	202206	0883	7705		0.00	194.91
										0883	55049	AS2	1	5177		HOLT - PETERSON CH	202206	0883	7705		0.00	454.64
										0883	55049	AS2	1	5177		HOLT - PETERSON CH	202206	0883	7705		0.00	321.75
										0883	55050	AS2	1	5252		PROFESSIONAL WIREL	202206	0883	7705		0.00	60.00
										0883	55050	AS2	1	5252		PROFESSIONAL WIREL	202206	0883	7705		0.00	158.00
										0883	55051	AS2	1	5507		CITY OF GREENFIELD	202206	0883	7705		0.00	42.72
										0883	55051	AS2	1	5507		CITY OF GREENFIELD	202206	0883	7705		0.00	1,425.63
										0883	55052	AS2	1	5795	remit	MEDCO SURGICAL SUF	202206	0883	7705		0.00	384.00
										0883	55052	AS2	1	5795	remit	MEDCO SURGICAL SUF	202206	0883	7705		0.00	10.86
										0883	55053	AS2	1	6601		REMIBRAINPOP LLC	202206	0883	7705		0.00	115.00
										0883	55054	AS2	1	6743	remit	LEARNING A-Z	202206	0883	7705		0.00	216.00
										0883	55055	AS2	1	6913		NEE INVESTMENT 9, LL	202206	0883	7705		0.00	140.46
										0883	55055	AS2	1	6913		NEE INVESTMENT 9, LL	202206	0883	7705		0.00	194.94
										0883	55056	AS2	1	7136		GREATER MINNESOTA	202206	0883	7705		0.00	216.00
										0883	55057	AS2	1	7144		REMIPIONEER CRITICAL PO	202206	0883	7705		0.00	287.37
										0883	55057	AS2	1	7144		REMIPIONEER CRITICAL PO	202206	0883	7705		0.00	12,039.72
										0883	55058	AS2	1	7284		LVC COMPANIES, INC.	202206	0883	7705		0.00	97.20
										0883	55058	AS2	1	7284		LVC COMPANIES, INC.	202206	0883	7705		0.00	203.55
										0883	55058	AS2	1	7284		LVC COMPANIES, INC.	202206	0883	7705		0.00	380.55
										0883	55058	AS2	1	7284		LVC COMPANIES, INC.	202206	0883	7705		0.00	567.55
										0883	55059	AS2	1	7480		CORPORATE MECHANI	202206	0883	7705		0.00	1,950.00
										0883	55060	AS2	1	7545		TEACHERS ON CALL	202206	0883	7705		0.00	7,469.73
										0883	55061	AS2	1	7570		CST MN - BIN # 170065	202206	0883	7705		0.00	84,691.07
										0883	55062	AS2	1	7611		SOURCEWELL	202206	0883	7705		0.00	75.00
										0883	55062	AS2	1	7611		SOURCEWELL	202206	0883	7705		0.00	75.00
										0883	55063	AS2	1	7629		ZORO	202206	0883	7705		0.00	82.02
										0883	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55064	AS2	701	7697		MARISELA V NELSON II	202206	0883	7705		0.00	35.00
										0883	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00

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	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	270.00
										0883	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55064	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	30.00
										0883	55065	AS2	1	7857		MCLEOD COMMUNITY	202206	0883	7705		0.00	944.24
										0883	55066	AS2	1	7858		MEEKER COMMUNITY	202206	0883	7705		0.00	1,213.66
										0883	55067	AS2	1	7998		REMILITERACY RESOURCE	202206	0883	7705		0.00	67.99
										0883	55068	AS2	1	8002		SOUTHERN MINNESOTA	202206	0883	7705		0.00	1,100.00
										0883	55069	AS2	1	8122		PROJECTOR LAMPS LL	202206	0883	7705		0.00	112.80
										0883	55070	AS2	1	8143		SCRIBBLES SOFTWARE	202206	0883	7705		0.00	106.80
										0883	55071	AS2	1	8235		ERIC ARMIN INCORPORATED	202206	0883	7705		0.00	64.75
										0883	55072	AS2	1	8255		THE LINCOLN ELECTRIC	202206	0883	7705		0.00	153.37
										0883	55073	AS2	1	8344		MATHEMATICALLY MINIMALIST	202206	0883	7705		0.00	26.45
										0883	55074	AS2	1	1102		JW PEPPER	202206	0883	7705		0.00	71.99
										0883	55075	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	1.62
										0883	55075	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	104.97
										0883	55075	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	109.43
										0883	55075	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	223.73
										0883	55075	AS2	1	1181		CITY OF ROCKFORD	202206	0883	7705		0.00	10.71
										0883	55076	AS2	1	1192		VERIZON WIRELESS	202206	0883	7705		0.00	350.42
										0883	55078	AS2	1	1828		TRAEN, TODD	202206	0883	7705		0.00	123.00
										0883	55079	AS2	1	3343		REMIACCO BRANDS USA LLC	202206	0883	7705		0.00	352.00
										0883	55080	AS2	1	5137		B & H PHOTO	202206	0883	7705		0.00	4.99
										0883	55080	AS2	1	5137		B & H PHOTO	202206	0883	7705		0.00	778.26
										0883	55082	AS2	1	6061		FRIEDRICHS, STEVE	202206	0883	7705		0.00	180.00
										0883	55083	AS2	1	6279		SHI INTERNATIONAL CORPORATION	202206	0883	7705		0.00	132,508.00
										0883	55084	AS2	1	7638		JACOBSON, WAYNE	202206	0883	7705		0.00	99.00
										0883	55085	AS2	1	7649		TSA CONSULTING GROUP	202206	0883	7705		0.00	312.44
										0883	55086	AS2	1	7697		MARISELA V NELSON II	202206	0883	7705		0.00	80.00
										0883	55087	AS2	1	7786		REMITERRAFORM PHOENIX	202206	0883	7705		0.00	106.54
										0883	55088	AS2	1	7810		SELZ, BOB	202206	0883	7705		0.00	123.00
										0883	55089	AS2	1	8123		GEARMAN, MIKE	202206	0883	7705		0.00	123.00
										0883	55090	AS2	1	8125		REEVES, CAITLYN	202206	0883	7705		0.00	132.00
										0883	55091	AS2	1	8350		WALTON, AARON	202206	0883	7705		0.00	123.00
										0883	55092	AS2	1	8351		MILLER, RHONDI	202206	0883	7705		0.00	132.00
										0883	55093	AS2	1	8352		SIFFERLE, DELANEY	202206	0883	7705		0.00	132.00
										0883	55094	AS2	711	1166	remit	MASBO	202206	0883	7705		0.00	600.00
										0883	55095	AS2	1	8170	remit	US BANCORP GOVNT	202206	0883	7705		0.00	7,569.12
										0883	55096	AS2	1	1230		RATWIK, ROSZAK & MANN	202206	0883	7705		0.00	916.50

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	55136	WEST 1		1968		BANKWEST ROCKFOR 202206		0883	7705		0.00	2,300.51	
										0883	55137	AS2 1		4718		MN TRUST 202206		0883	7715		0.00	255.72	
Account Total:																						\$256.49	\$703,746.74
0883	B	02	101	000			F		Cash & Cash Equiv	0883	55013	AS2 1		4387		TAHER INC - BIN# 1350 202206		0883	7705		0.00	80,487.34	
										0883	55136	WEST 1		1968		BANKWEST ROCKFOR 202206		0883	7705		0.00	41.05	
Account Total:																						\$0.00	\$80,528.39
0883	B	04	101	000			F		Cash & Cash Equiv	0883	54887	AS2 1		1016		WRIGHT-HENNEPIN CC 202206		0883	7705		0.00	89.85	
										0883	54897	AS2 1		4335		4 POINT 0 SCHOOL SEF 202206		0883	7705		0.00	1,942.00	
										0883	54905	AS2 1		6118		STMA GYMNASTICS CL 202206		0883	7705		0.00	400.00	
										0883	54907	AS2 1		6997		KIDCREATE STUDIO 202206		0883	7705		0.00	860.00	
										0883	54922	AS2 1		6377		DISH 202206		0883	7705		0.00	108.06	
										0883	54929	AS2 1		1200		CUB FOODS 202206		0883	7705		0.00	148.28	
										0883	54932	AS2 1		1394		MBNA/BUSINESS CARL 202206		0883	7705		0.00	885.00	
										0883	54932	AS2 1		1394		MBNA/BUSINESS CARL 202206		0883	7705		0.00	441.06	
										0883	54949	AS2 1		6029		KIDZART 202206		0883	7705		0.00	440.00	
										0883	54950	AS2 1		6031		POSTMASTER 202206		0883	7705		0.00	1,130.31	
										0883	55012	AS2 1		4335		4 POINT 0 SCHOOL SEF 202206		0883	7705		0.00	1,747.80	
										0883	55076	AS2 1		1192		VERIZON WIRELESS 202206		0883	7705		0.00	100.12	
										0883	55077	AS2 1		1683		PUSH PEDAL PULL 202206		0883	7705		0.00	73.25	
										0883	55081	AS2 1		5416		GRIMM DESIGN, LLC 202206		0883	7705		0.00	1,400.00	
										0883	55136	WEST 1		1968		BANKWEST ROCKFOR 202206		0883	7705		0.00	2,264.71	
Account Total:																						\$0.00	\$12,030.44
0883	B	21	101	000			F		Cash & Cash Equiv	0883	54896	AS2 1		4069		TAHO SPORTS WEAR 202206		0883	7705		0.00	185.00	
										0883	54900	AS2 1		5555		DISCOUNT DANCE SUF 202206		0883	7705		0.00	273.00	
										0883	54900	AS2 1		5555		DISCOUNT DANCE SUF 202206		0883	7705		0.00	115.28	
										0883	54910	AS2 1		7519		COMMON THREAD CU 202206		0883	7705		0.00	920.00	
										0883	54910	AS2 1		7519		COMMON THREAD CU 202206		0883	7705		0.00	200.00	
										0883	54916	AS2 1		7743		COUNTRYSIDE CUSTO 202206		0883	7705		0.00	184.00	
										0883	54929	AS2 1		1200		CUB FOODS 202206		0883	7705		0.00	85.00	
										0883	54931	AS2 1		1366		NEFF/JOSTENS 202206		0883	7705		0.00	862.31	
										0883	54932	AS2 1		1394		MBNA/BUSINESS CARL 202206		0883	7705		0.00	226.32	
										0883	54936	AS2 1		1846		MINNTEX CITRUS, INC. 202206		0883	7705		0.00	2,420.75	
										0883	54941	AS2 1		4341		NORTH STAR AWARDS 202206		0883	7705		0.00	137.70	
										0883	54951	AS2 1		6187		MN FFA 202206		0883	7705		0.00	650.00	
										0883	54956	AS2 721		7420		CF-ADVERTISING 202206		0883	7705		0.00	2,887.50	
										0883	55001	AS2 1		1369		ABC LETTERING 202206		0883	7705		0.00	144.00	
										0883	55007	AS2 1		2398		PERFORMANCE TOUR 202206		0883	7705		0.00	3,247.30	

Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch 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	55041	AS2	1	2014		J & R SCHOOL SUPPLIE	202206	0883	7705	0.00	240.00
										0883	55047	AS2	1	4700		ISD 277	202206	0883	7705	0.00	120.00
										0883	55049	AS2	1	5177		HOLT - PETERSON CH/	202206	0883	7705	0.00	458.25
										0883	55049	AS2	1	5177		HOLT - PETERSON CH/	202206	0883	7705	0.00	490.36
										Account Total:										\$0.00	\$13,846.77
0883	B	45	101	000				F	Cash & Cash Equiv	0883	55137	AS2	1	4718		MN TRUST	202206	0883	7715	0.00	20.83
										Account Total:										\$0.00	\$20.83
										Report Total:										\$256.49	\$810,173.17

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		55137		Wire	1 4718		MN TRUST		No	Yes	No	12/31/2021		276.55
AS2		54897	101384	Check	1 4335		4 POINT 0 SCHOOL SERVICES		Yes	Yes	No	12/03/2021		83,396.86
AS2		54906	101385	Check	1 6623		ADVANCED IMAGING SOLUTIONS		Yes	Yes	No	12/03/2021		5,449.00
AS2		54903	101386	Check	1 5853	remit	ALL STATE COMMUNICATIONS, INC		Yes	Yes	No	12/03/2021		20,410.00
AS2		54886	101387	Check	1 1015		ASCD		Yes	Yes	No	12/03/2021		89.00
AS2		54920	101388	Check	1 8279		CADY BUSINESS TECHNOLOGIES, INC		Yes	Yes	No	12/03/2021		1,217.37
AS2		54890	101389	Check	1 1181		CITY OF ROCKFORD		Yes	Yes	No	12/03/2021		445.55
AS2		54910	101390	Check	1 7519		COMMON THREAD CUSTOM APPAREL		Yes	Yes	No	12/03/2021		1,120.00
AS2		54909	101391	Check	1 7480		CORPORATE MECHANICAL, INC.		Yes	Yes	No	12/03/2021		7,487.00
AS2		54916	101392	Check	1 7743		COUNTRYSIDE CUSTOM APPAREL, LLC		Yes	Yes	No	12/03/2021		184.00
AS2		54912	101393	Check	1 7570		CST MN - BIN # 170065		Yes	Yes	No	12/03/2021		40,000.00
AS2		54900	101394	Check	1 5555		DISCOUNT DANCE SUPPLY		Yes	Yes	No	12/03/2021		388.28
AS2		54904	101395	Check	1 5921		FARBER SOUND, LLC		Yes	Yes	No	12/03/2021		250.00
AS2		54888	101396	Check	1 1113		GRAINGER		Yes	Yes	No	12/03/2021		2.57
AS2		54894	101397	Check	1 3679		INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	12/03/2021		70.25
AS2		54914	101398	Check	1 7681		INTERNATIONAL BACCALAUREATE OR		Yes	Yes	No	12/03/2021		2,142.00
AS2		54907	101399	Check	1 6997		KIDCREATE STUDIO		Yes	Yes	No	12/03/2021		860.00
AS2		54915	101400	Check	1 7697		MARISELA V NELSON INTERPRETING		Yes	Yes	No	12/03/2021		330.00
AS2		54918	101401	Check	1 7857		MCLEOD COMMUNITY SOLAR ONE LLC		Yes	Yes	No	12/03/2021		1,284.63
AS2		54901	101402	Check	1 5795	remit 2	MEDCO SURGICAL SUPPLY SERVICE		Yes	Yes	No	12/03/2021		1,672.81
AS2		54919	101403	Check	1 7858		MEEKER COMMUNITY SOLAR ONE LLC		Yes	Yes	No	12/03/2021		1,632.17
AS2		54892	101404	Check	1 2216		MENARDS INC		Yes	Yes	No	12/03/2021		53.11
AS2		54908	101405	Check	1 7418	remit1	OLD DOMINION BRUSH COMPANY		Yes	Yes	No	12/03/2021		986.00
AS2		54893	101406	Check	1 3403		RANDY'S SANITATION INC		Yes	Yes	No	12/03/2021		1,774.89
AS2		54898	101407	Check	1 4366		REGION 5A SECRETARY		Yes	Yes	No	12/03/2021		100.00
AS2		54889	101408	Check	1 1152		RESOURCE TRAINING & SOLUTIONS		Yes	Yes	No	12/03/2021		1,800.46
AS2		54899	101409	Check	1 4535		ROCKFORD/GREENFIELD CHAMBER O		Yes	No	No	12/03/2021		100.00
AS2		54921	101410	Check	1 8339		ROGERS HIGH SCHOOL		Yes	No	No	12/03/2021		350.00
AS2		54885	101411	Check	1 1012		SCHOOL SPECIALTY INC		Yes	Yes	No	12/03/2021		63.69
AS2		54905	101412	Check	1 6118		STMA GYMNASTICS CLUB		Yes	Yes	No	12/03/2021		400.00
AS2		54896	101413	Check	1 4069		TAHO SPORTS WEAR		Yes	Yes	No	12/03/2021		185.00
AS2		54911	101414	Check	1 7545		TEACHERS ON CALL		Yes	Yes	No	12/03/2021		6,447.77
AS2		54895	101415	Check	1 4055	REMIT	TIERNEY BROTHERS INC		Yes	Yes	No	12/03/2021		638.00
AS2		54891	101416	Check	1 1828		TRAEN, TODD		Yes	Yes	No	12/03/2021		170.00
AS2		54913	101417	Check	1 7649		TSA CONSULTING GROUP, INC.		Yes	Yes	No	12/03/2021		315.36
AS2		54902	101418	Check	1 5806	remit	UNIVERSAL ATHLETIC, LLC		Yes	Yes	No	12/03/2021		322.88
AS2		54917	101419	Check	1 7821		VARSITY GROUP ⁷⁴		Yes	Yes	No	12/03/2021		580.00
AS2		54887	101420	Check	1 1016		WRIGHT-HENNEPIN COOP. ELECTRIC		Yes	Yes	No	12/03/2021		437.25
AS2		54922	101421	Check	1 6377		DISH		Yes	Yes	No	12/03/2021		108.06

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		54923	101422	Check	1	1016	WRIGHT-HENNEPIN COOP. ELECTRIC		Yes	Yes	No	12/06/2021		83.85
AS2		54924	101423	Check	1	1215	XCEL ENERGY		Yes	Yes	No	12/06/2021		18,203.16
AS2		54925	101424	Check	1	7981	AT&T MOBILITY		Yes	Yes	No	12/07/2021		28.80
AS2		54940	101425	Check	1	4335	4 POINT 0 SCHOOL SERVICES		Yes	Yes	No	12/10/2021		4,185.20
AS2		54962	101426	Check	1	7798	ALBIN ACQUISITION CORP		Yes	Yes	No	12/10/2021		14.00
AS2		54946	101427	Check	1	5853	ALL STATE COMMUNICATIONS, INC		Yes	Yes	No	12/10/2021		2,695.00
AS2		54935	101428	Check	1	1822	BAKER, RICK	Ind/Sole Proprietor	Yes	Yes	No	12/10/2021		123.00
AS2		54952	101429	Check	1	6219	CAMBIUM LEARNING INC		Yes	No	Yes	12/10/2021		0.00
AS2		54928	101430	Check	1	1180	CENTERPOINT ENERGY		Yes	Yes	No	12/10/2021		11,814.04
AS2		54956	101431	Check	1	7420	CF-ADVERTISING		Yes	Yes	No	12/10/2021		2,887.50
AS2		54937	101432	Check	1	2647	CLIFTON LARSON ALLEN LLP		Yes	Yes	No	12/10/2021		7,350.00
AS2		54957	101433	Check	1	7480	CORPORATE MECHANICAL, INC.		Yes	Yes	No	12/10/2021		1,378.00
AS2		54929	101434	Check	1	1200	CUB FOODS		Yes	Yes	No	12/10/2021		501.48
AS2		54948	101435	Check	1	5992	ECM PUBLISHERS, INC.		Yes	Yes	No	12/10/2021		182.05
AS2		54955	101436	Check	1	6707	FASCHING, COLE		Yes	Yes	No	12/10/2021		123.00
AS2		54954	101437	Check	1	6481	GRADY'S ACE HARDWARE		Yes	Yes	No	12/10/2021		741.17
AS2		54959	101438	Check	1	7738	GRANITE TELECOMMUNICATIONS, LLC		Yes	Yes	No	12/10/2021		729.81
AS2		54938	101439	Check	1	3254	H&B SPECIALIZED PRODUCTS, INC		Yes	Yes	No	12/10/2021		301.00
AS2		54965	101440	Check	1	8333	HERDEGEN, CHARLES	Ind/Sole Proprietor	Yes	Yes	No	12/10/2021		5,946.44
AS2		54927	101441	Check	1	1057	HILLYARD		Yes	Yes	No	12/10/2021		4,246.99
AS2		54968	101442	Check	1	8343	HUOT, JOHN	Ind/Sole Proprietor	Yes	Yes	No	12/10/2021		94.00
AS2		54949	101443	Check	1	6029	KIDZART		Yes	Yes	No	12/10/2021		440.00
AS2		54966	101444	Check	1	8338	KNOWBE4 INC.	C Corporation	Yes	Yes	No	12/10/2021		6,210.00
AS2		54967	101445	Check	1	8340	KOCKELMAN, DEAN	Ind/Sole Proprietor	Yes	Yes	No	12/10/2021		123.00
AS2		54947	101446	Check	1	5974	KULLY SUPPLY		Yes	Yes	No	12/10/2021		256.60
AS2		54960	101447	Check	1	7779	M & D SPORTS SERVICES		Yes	Yes	No	12/10/2021		224.00
AS2		54958	101448	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	Yes	No	12/10/2021		1,045.00
AS2		54932	101449	Check	1	1394	MBNA/BUSINESS CARD		Yes	Yes	No	12/10/2021		8,703.58
AS2		54933	101450	Check	1	1394	MBNA/BUSINESS CARD		Yes	Yes	No	12/10/2021		55.83
AS2		54934	101451	Check	1	1394	MBNA/BUSINESS CARD		Yes	Yes	No	12/10/2021		229.04
AS2		54944	101452	Check	1	5795	MEDCO SURGICAL SUPPLY SERVICE		Yes	Yes	No	12/10/2021		62.48
AS2		54930	101453	Check	1	1213	MINNESOTA CHILDREN'S MUSEUM		Yes	Yes	No	12/10/2021		130.00
AS2		54936	101454	Check	1	1846	MINNTEX CITRUS, INC.		Yes	Yes	No	12/10/2021		2,420.75
AS2		54953	101455	Check	1	6356	MITEL NETSOLUTIONS		Yes	Yes	No	12/10/2021		3,176.21
AS2		54951	101456	Check	1	6187	MN FFA		Yes	No	No	12/10/2021		650.00
AS2		54931	101457	Check	1	1366	NEFF/JOSTENS		Yes	Yes	No	12/10/2021		862.31
AS2		54941	101458	Check	1	4341	NORTH STAR AWARDS & TROPHIES		Yes	Yes	No	12/10/2021		137.70
AS2		54926	101459	Check	1	1020	PITNEY BOWES GLOBAL FINANCIAL SE		Yes	Yes	No	12/10/2021		903.54
AS2		54950	101460	Check	1	6031	POSTMASTER		Yes	Yes	No	12/10/2021		1,130.31

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		54963	101461	Check	1 8029		SFM		Yes	Yes	No	12/10/2021	28,493.00
AS2		54961	101462	Check	1 7786	REMIT	TERRAFORM PHOENIX II ARCADIA		Yes	Yes	No	12/10/2021	188.12
AS2		54964	101463	Check	1 8255		THE LINCOLN ELECTRIC COMPANY	C Corporation	Yes	Yes	No	12/10/2021	963.26
AS2		54943	101464	Check	1 5149		TOLL COMPANY		Yes	Yes	No	12/10/2021	230.09
AS2		54942	101465	Check	1 4719		TRACTOR SUPPLY CREDIT PLAN		Yes	Yes	No	12/10/2021	3,614.37
AS2		54939	101466	Check	1 3293		TREMCO		Yes	Yes	No	12/10/2021	593.75
AS2		54945	101467	Check	1 5806	remit	UNIVERSAL ATHLETIC, LLC		Yes	Yes	No	12/10/2021	95.88
AS2		54969	101468	Check	1 6219		VOYAGER SOPRIS LEARNING INC.		Yes	Yes	No	12/10/2021	131.84
AS2		54970	101469	Check	1 1792		THREE RIVERS PARK DISTRICT		Yes	Yes	No	12/10/2021	2,118.20
AS2		54988	101470	Check	1 2009		EDUCATION FOUNDATION - EMR		Yes	Yes	No	12/16/2021	4,326.59
AS2		54991	101471	Check	1 2009		EDUCATION FOUNDATION - EMR		Yes	Yes	No	12/16/2021	4,326.59
AS2		54987	101472	Check	1 1644		ISD #883 EDUCATION FOUNDATION		Yes	No	No	12/16/2021	227.85
AS2		54990	101473	Check	1 1644		ISD #883 EDUCATION FOUNDATION		Yes	No	No	12/16/2021	227.85
AS2		54989	101474	Check	1 1969		SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	12/16/2021	789.72
AS2		54992	101475	Check	1 1969		SCHOOL SERVICE EMPLOYEES		Yes	Yes	No	12/16/2021	789.72
AS2		55012	101476	Check	1 4335		4 POINT 0 SCHOOL SERVICES		Yes	Yes	No	12/17/2021	72,071.33
AS2		55001	101477	Check	1 1369		ABC LETTERING		Yes	No	No	12/17/2021	144.00
AS2		55021	101478	Check	1 6623	remit	ADVANCED IMAGING SOLUTIONS		Yes	Yes	No	12/17/2021	170.00
AS2		55034	101479	Check	1 8345		BUFFALO BOOKS, LLC	Ind/Sole Proprietor	Yes	Yes	No	12/17/2021	54.81
AS2		55000	101480	Check	1 1180		CENTERPOINT ENERGY		Yes	No	No	12/17/2021	6,954.24
AS2		55025	101481	Check	1 7480		CORPORATE MECHANICAL, INC.		Yes	Yes	No	12/17/2021	744.03
AS2		55033	101482	Check	1 8250		CYBRSCHOOL LLC		Yes	Yes	No	12/17/2021	900.00
AS2		55008	101483	Check	1 3824		HANOVER INSURANCE GROUP		Yes	Yes	No	12/17/2021	2,792.17
AS2		55022	101484	Check	1 7368		HICKS, WILLIAM	Ind/Sole Proprietor	Yes	No	No	12/17/2021	123.00
AS2		54995	101485	Check	1 1057		HILLYARD		Yes	Yes	No	12/17/2021	19.44
AS2		55006	101486	Check	1 2323		HOUSE OF PRINT		Yes	Yes	No	12/17/2021	3,327.15
AS2		55009	101487	Check	1 4022		INFINITE CAMPUS		Yes	Yes	No	12/17/2021	499.00
AS2		55029	101488	Check	1 7664	remit	INGRAM PUBLISHER SERVICES LLC		Yes	Yes	No	12/17/2021	835.00
AS2		55015	101489	Check	1 4673		INTEGRIPRINT		Yes	Yes	No	12/17/2021	103.29
AS2		55014	101490	Check	1 4613		KENNEDY AND GRAVEN		Yes	Yes	No	12/17/2021	9,259.00
AS2		55010	101491	Check	1 4207		LAURSEN STEVEN C		Yes	Yes	No	12/17/2021	110.00
AS2		55030	101492	Check	1 7697		MARISELA V NELSON INTERPRETING		Yes	Yes	No	12/17/2021	60.00
AS2		54999	101493	Check	1 1166	remit	MASBO		Yes	Yes	No	12/17/2021	225.00
AS2		55031	101494	Check	1 7822		MASLOWSKI, ROBERT	Ind/Sole Proprietor	Yes	Yes	No	12/17/2021	123.00
AS2		54994	101495	Check	1 1039		MINNESOTA ELEVATOR, INC		Yes	Yes	No	12/17/2021	442.84
AS2		55028	101496	Check	1 7608		MOYNAGH, ROBERT JR.	Ind/Sole Proprietor	Yes	No	No	12/17/2021	85.00
AS2		55023	101497	Check	1 7369		MUGFORD, JOHN ⁷⁶		Yes	Yes	No	12/17/2021	123.00
AS2		54997	101498	Check	1 1096	remit	NASCO		Yes	Yes	No	12/17/2021	45.52
AS2		55007	101499	Check	1 2398		PERFORMANCE TOURS		Yes	Yes	No	12/17/2021	3,247.30

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	Date	Amount
												Date		
AS2		55018	101500	Check	1	5252	PROFESSIONAL WIRELESS COMMUNIC		Yes	Yes	No	12/17/2021	158.00	
AS2		54998	101501	Check	1	1152	RESOURCE TRAINING & SOLUTIONS		Yes	Yes	No	12/17/2021	313.00	
AS2		55032	101502	Check	1	7955	ROBBERSTAD, ERIN		Yes	Yes	No	12/17/2021	105.00	
AS2		55016	101503	Check	1	4937	RUSSELL SECURITY RESOURCE INC		Yes	Yes	No	12/17/2021	868.00	
AS2		54996	101504	Check	1	1091	SCHMITT MUSIC CENTER		Yes	Yes	No	12/17/2021	180.00	
AS2		54993	101505	Check	1	1012	SCHOOL SPECIALTY INC		Yes	No	No	12/17/2021	10.90	
AS2		55024	101506	Check	1	7387	remit SFRC		Yes	Yes	No	12/17/2021	215.46	
AS2		55027	101507	Check	1	7554	remit SHAPE AMERICA		Yes	Yes	No	12/17/2021	239.84	
AS2		55013	101508	Check	1	4387	TAHER INC - BIN# 135092		Yes	Yes	No	12/17/2021	80,487.34	
AS2		55020	101509	Check	1	6437	TASC		Yes	Yes	No	12/17/2021	2.25	
AS2		55026	101510	Check	1	7545	TEACHERS ON CALL		Yes	Yes	No	12/17/2021	10,495.93	
AS2		55005	101511	Check	1	2208	TECH/CHECK		Yes	Yes	No	12/17/2021	1,497.00	
AS2		55017	101512	Check	1	5149	TOLL COMPANY		Yes	Yes	No	12/17/2021	23.28	
AS2		55003	101513	Check	1	1828	TRAEN, TODD		Yes	Yes	No	12/17/2021	208.00	
AS2		55019	101514	Check	1	5547	UPS		Yes	Yes	No	12/17/2021	47.55	
AS2		55011	101515	Check	1	4266	VAN IWAARDEN ASSOCIATES		Yes	Yes	No	12/17/2021	7,200.00	
AS2		55002	101516	Check	1	1424	WEST MUSIC	S Corporation	Yes	Yes	No	12/17/2021	240.18	
AS2		55004	101517	Check	1	1841	WRIGHT TECHNICAL CENTER		Yes	Yes	No	12/17/2021	2,668.42	
AS2		55053	101518	Check	1	6601	REMIT BRAINPOP LLC		Yes	Yes	No	12/21/2021	115.00	
AS2		55045	101519	Check	1	4581	BREAKDOWN SPORTS USA		Yes	Yes	No	12/21/2021	475.00	
AS2		55051	101520	Check	1	5507	CITY OF GREENFIELD WATER & SEWE		Yes	Yes	No	12/21/2021	1,468.35	
AS2		55035	101521	Check	1	1007	CMERDC		Yes	Yes	No	12/21/2021	6,396.00	
AS2		55059	101522	Check	1	7480	CORPORATE MECHANICAL, INC.		Yes	Yes	No	12/21/2021	1,950.00	
AS2		55061	101523	Check	1	7570	CST MN - BIN # 170065		Yes	Yes	No	12/21/2021	84,691.07	
AS2		55048	101524	Check	1	5124	DECKER EQUIPMENT/SCHOOL FIX		Yes	Yes	No	12/21/2021	194.91	
AS2		55071	101525	Check	1	8235	ERIC ARMIN INCORPORATED	C Corporation	Yes	Yes	No	12/21/2021	64.75	
AS2		55038	101526	Check	1	1113	GRAINGER		Yes	Yes	No	12/21/2021	346.30	
AS2		55056	101527	Check	1	7136	GREATER MINNESOTA COMMUNICATIC		Yes	Yes	No	12/21/2021	216.00	
AS2		55036	101528	Check	1	1057	HILLYARD		Yes	Yes	No	12/21/2021	4,875.91	
AS2		55049	101529	Check	1	5177	HOLT - PETERSON CHARTER BUS		Yes	Yes	No	12/21/2021	1,725.00	
AS2		55043	101530	Check	1	3679	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	12/21/2021	61.68	
AS2		55046	101531	Check	1	4673	INTEGRIPRINT		Yes	No	No	12/21/2021	338.22	
AS2		55042	101532	Check	1	2575	ISD #882 - MONTICELLO		Yes	No	No	12/21/2021	275.00	
AS2		55047	101533	Check	1	4700	ISD 277		Yes	No	No	12/21/2021	120.00	
AS2		55041	101534	Check	1	2014	J & R SCHOOL SUPPLIES		Yes	No	No	12/21/2021	240.00	
AS2		55037	101535	Check	1	1102	JW PEPPER		Yes	No	No	12/21/2021	71.94	
AS2		55039	101536	Check	1	1437	KOIVISTO ELECTRICAL		Yes	No	No	12/21/2021	975.77	
AS2		55054	101537	Check	1	6743	remit2 LEARNING A-Z		Yes	Yes	No	12/21/2021	216.00	
AS2		55067	101538	Check	1	7998	REMIT LITERACY RESOURCES, LLC		Yes	Yes	No	12/21/2021	67.99	

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		55058	101539	Check	1	7284	LVC COMPANIES, INC.		Yes	Yes	No	12/21/2021		1,248.85
AS2		55064	101540	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	Yes	No	12/21/2021		485.00
AS2		55073	101541	Check	1	8344	MATHEMATICALLY MINDED	Ind/Sole Proprietor	Yes	No	No	12/21/2021		26.45
AS2		55065	101542	Check	1	7857	MCLEOD COMMUNITY SOLAR ONE LLC		Yes	Yes	No	12/21/2021		944.24
AS2		55052	101543	Check	1	5795	remit 2 MEDCO SURGICAL SUPPLY SERVICE		Yes	Yes	No	12/21/2021		394.86
AS2		55066	101544	Check	1	7858	MEEKER COMMUNITY SOLAR ONE LLC		Yes	Yes	No	12/21/2021		1,213.66
AS2		55055	101545	Check	1	6913	NEE INVESTMENT 9, LLC		Yes	Yes	No	12/21/2021		335.40
AS2		55057	101546	Check	1	7144	REMIT PIONEER CRITICAL POWER		Yes	Yes	No	12/21/2021		12,327.09
AS2		55050	101547	Check	1	5252	PROFESSIONAL WIRELESS COMMUNIC		Yes	Yes	No	12/21/2021		218.00
AS2		55069	101548	Check	1	8122	PROJECTOR LAMPS LLC	LLC - Partnership	Yes	Yes	No	12/21/2021		112.80
AS2		55070	101549	Check	1	8143	SCRIBBLES SOFTWARE	C Corporation	Yes	No	No	12/21/2021		106.80
AS2		55062	101550	Check	1	7611	SOURCEWELL		Yes	Yes	No	12/21/2021		150.00
AS2		55068	101551	Check	1	8002	SOUTHERN MINNESOTA INSPECTION (Yes	No	No	12/21/2021		1,100.00
AS2		55060	101552	Check	1	7545	TEACHERS ON CALL		Yes	Yes	No	12/21/2021		7,469.73
AS2		55072	101553	Check	1	8255	THE LINCOLN ELECTRIC COMPANY	C Corporation	Yes	Yes	No	12/21/2021		153.37
AS2		55044	101554	Check	1	3727	VERNIER SOFTWARE & TECH		Yes	Yes	No	12/21/2021		450.00
AS2		55040	101555	Check	1	1812	remit WRIGHT COUNTY FINANCE DEPT		Yes	Yes	No	12/21/2021		301.71
AS2		55063	101556	Check	1	7629	ZORO		Yes	Yes	No	12/21/2021		82.02
AS2		55079	101557	Check	1	3343	REMIT ACCO BRANDS USA LLC		Yes	No	No	12/29/2021		352.00
AS2		55080	101558	Check	1	5137	B & H PHOTO		Yes	No	No	12/29/2021		783.25
AS2		55075	101559	Check	1	1181	CITY OF ROCKFORD		Yes	No	No	12/29/2021		450.46
AS2		55082	101560	Check	1	6061	FRIEDRICHS, STEVE		Yes	No	No	12/29/2021		180.00
AS2		55089	101561	Check	1	8123	GEARMAN, MIKE	Ind/Sole Proprietor	Yes	No	No	12/29/2021		123.00
AS2		55081	101562	Check	1	5416	GRIMM DESIGN, LLC		Yes	No	No	12/29/2021		1,400.00
AS2		55084	101563	Check	1	7638	JACOBSON, WAYNE		Yes	No	No	12/29/2021		99.00
AS2		55074	101564	Check	1	1102	JW PEPPER		Yes	No	No	12/29/2021		71.99
AS2		55086	101565	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	No	No	12/29/2021		80.00
AS2		55092	101566	Check	1	8351	MILLER, RHONDI	Ind/Sole Proprietor	Yes	No	No	12/29/2021		132.00
AS2		55077	101567	Check	1	1683	PUSH PEDAL PULL		Yes	No	No	12/29/2021		73.25
AS2		55090	101568	Check	1	8125	REEVES, CAITLYN	Ind/Sole Proprietor	Yes	No	No	12/29/2021		132.00
AS2		55088	101569	Check	1	7810	SELZ, BOB	Ind/Sole Proprietor	Yes	No	No	12/29/2021		123.00
AS2		55083	101570	Check	1	6279	SHI INTERNATIONAL CORP.		Yes	No	No	12/29/2021		132,508.00
AS2		55093	101571	Check	1	8352	SIFFERLE, DELANEY	Ind/Sole Proprietor	Yes	No	No	12/29/2021		132.00
AS2		55087	101572	Check	1	7786	REMIT TERRAFORM PHOENIX II ARCADIA		Yes	Yes	No	12/29/2021		106.54
AS2		55078	101573	Check	1	1828	TRAEN, TODD		Yes	No	No	12/29/2021		123.00
AS2		55085	101574	Check	1	7649	TSA CONSULTING GROUP, INC.		Yes	No	No	12/29/2021		312.44
AS2		55076	101575	Check	1	1192	VERIZON WIRELESS		Yes	No	No	12/29/2021		450.54
AS2		55091	101576	Check	1	8350	WALTON, AARON	Ind/Sole Proprietor	Yes	No	No	12/29/2021		123.00
AS2		55094	101577	Check	1	1166	remit MASBO		Yes	No	No	12/29/2021		600.00

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		55095	101578	Check	1 8170	remit	US BANCORP GOVN'T LEASING & FINA	C Corporation	Yes	No	No	12/29/2021	7,569.12
AS2		55096	101579	Check	1 1230		RATWIK, ROSZAK & MALONEY, P.A.		Yes	No	No	12/29/2021	916.50
												Bank Total:	\$805,310.41
WEST		55136		Wire	1 1968		BANKWEST ROCKFORD		No	Yes	No	12/31/2021	4,606.27
												Bank Total:	\$4,606.27
												Report Total:	\$809,916.68



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

Subject: Open Enrollments

Meeting Date: January 19, 2022

Prepared by: Business Office

Date Prepared: January 12, 2022

Information
 Briefing
 Action
 Enclosure Item(s)

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	NR/OE
K	Orono	278	01/10/2022	OE

Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	NR/OE
8	St. Michael-Albertville	885	12/30/2021	NR

Note : Non-resident agreements will not be signed for families requesting a release from our school district. The students listed above are covered under MN Statute 124D.03, thus meeting the legal requirements for open enrollment.



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

Subject: _____

Meeting Date: _____

Prepared by: _____

Date Prepared: _____

Information

Briefing

Action

Enclosure Item(s)



Rockford Area Schools

January 19, 2022
Calendar Proposal

#ROCKETS883





CALENDAR COMMITTEE, THANK YOU!!!

REAMS:

Kristen Nolby, *Teacher*

Laura Ellos, *Teacher/Parent (4th, 7th, 8th)*

Brenda Nyhus, *Principal*

RMS-CES:

Emily Bartels, *Teacher/Parent (2nd, 6th, 8th)*

Jamie Madson, *Teacher*

Bobbi Anderson-Hume, *Principal*

RHS:

Lindsay Wurm, *Teacher*

Jill Gordee, *Coordinator/Parent (10th, 12th)*

Paul Menard, *Principal*

Parents:

Amy Voss *(10th)*

Shannon Sand *(2nd)*

Karen Hanson *(11th)*

Jill Pennings *(7th, 10th)*

Other stakeholders:

Kevin Keller, *Dir. Teaching & Learning*

Rhonda Dean, *Superintendent*

Ivonne Padilla, *Exec. Assistant*



OTHER INPUT

- ★ Parent Google Survey
 - Open House (RMS-CES and RHS)
 - Parent-Teacher Conferences

- ★ Staff Meetings - Each school engaged staff

- ★ Committee member(s) - Follow up meetings



(Proposed) REQUIRED GUIDELINES

- ★ 183 Staff Days
- ★ ~~174~~ (172) Student Days
- ★ ~~7-days~~ (9-days) Professional Development/Work Day
- ★ 2-days (16 hrs) Parent Engagement, i.e. Open House, Conferences, Showcase, Curriculum Night, etc.

<u>2022-2023</u>	
Qtr 1	41 days
Qtr 2	43 days
Qtr 3	42 days
Qtr 4	46 days

<u>2023-2024</u>	
Qtr 1	41 days
Qtr 2	43 days
Qtr 3	42 days
Qtr 4	46 days



Required Staff/Student days

District	Staff	Student
Annandale	184	171
Buffalo	186	174
Delano	182	173
Dassel Cokato	182	174
Howard Lake-Waverly	183	172
Maple Lake	180	173
STMA	186	173
Orono	184	170
Rockford	183	174 (172)

District	Staff	Student
Pequot Lakes	180	169
Centennial	184	172
Richfield	182	174
Hutchinson	183	172
Grand Rapids	180	171
Forest Lake	187	171
Melrose	185	175
Mora	184	172
Westonka	184	168



Current & Proposed Staff days

Current Calendar - 9 staff days			
4 days	Workshop Week		
2 days	Family Engagement/P-T Conferences		
2 days	End of quarter grades/prep: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black; padding-right: 10px;"> <ul style="list-style-type: none"> ● Nov 7 ● Jan 23 ● Mar 24 ● Jun 8 <p style="text-align: center; margin: 0;">2022-2023</p> </td> <td style="width: 50%; padding-left: 10px;"> <ul style="list-style-type: none"> ● Nov 6 ● Jan 22 ● Mar 22 ● Jun 5 <p style="text-align: center; margin: 0;">2023-2024</p> </td> </tr> </table>	<ul style="list-style-type: none"> ● Nov 7 ● Jan 23 ● Mar 24 ● Jun 8 <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Nov 6 ● Jan 22 ● Mar 22 ● Jun 5 <p style="text-align: center; margin: 0;">2023-2024</p>
<ul style="list-style-type: none"> ● Nov 7 ● Jan 23 ● Mar 24 ● Jun 8 <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Nov 6 ● Jan 22 ● Mar 22 ● Jun 5 <p style="text-align: center; margin: 0;">2023-2024</p>		
1 day	Professional Development: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black; padding-right: 10px;"> <ul style="list-style-type: none"> ● Nov 7 (half) ● Jan 23 (half) <p style="text-align: center; margin: 0;">2022-2023</p> </td> <td style="width: 50%; padding-left: 10px;"> <ul style="list-style-type: none"> ● Nov 6 (half) ● Jan 22 (half) <p style="text-align: center; margin: 0;">2023-2024</p> </td> </tr> </table>	<ul style="list-style-type: none"> ● Nov 7 (half) ● Jan 23 (half) <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Nov 6 (half) ● Jan 22 (half) <p style="text-align: center; margin: 0;">2023-2024</p>
<ul style="list-style-type: none"> ● Nov 7 (half) ● Jan 23 (half) <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Nov 6 (half) ● Jan 22 (half) <p style="text-align: center; margin: 0;">2023-2024</p>		

Proposed Calendar - 11 staff days			
4 days	Workshop Week		
2 days	Family Engagement/P-T Conferences		
2 days	End of quarter grades/prep: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black; padding-right: 10px;"> <ul style="list-style-type: none"> ● Nov 7 ● Jan 23 ● Mar 24 ● Jun 8 <p style="text-align: center; margin: 0;">2022-2023</p> </td> <td style="width: 50%; padding-left: 10px;"> <ul style="list-style-type: none"> ● Nov 6 ● Jan 22 ● Mar 22 ● Jun 5 <p style="text-align: center; margin: 0;">2023-2024</p> </td> </tr> </table>	<ul style="list-style-type: none"> ● Nov 7 ● Jan 23 ● Mar 24 ● Jun 8 <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Nov 6 ● Jan 22 ● Mar 22 ● Jun 5 <p style="text-align: center; margin: 0;">2023-2024</p>
<ul style="list-style-type: none"> ● Nov 7 ● Jan 23 ● Mar 24 ● Jun 8 <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Nov 6 ● Jan 22 ● Mar 22 ● Jun 5 <p style="text-align: center; margin: 0;">2023-2024</p>		
3 days	Professional Development: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black; padding-right: 10px;"> <ul style="list-style-type: none"> ● Oct 19 (full) ● Nov 7 (half) ● Jan 16 (full) ● Jan 23 (half) <p style="text-align: center; margin: 0;">2022-2023</p> </td> <td style="width: 50%; padding-left: 10px;"> <ul style="list-style-type: none"> ● Oct 18 (full) ● Nov 6 (half) ● Jan 15 (full) ● Jan 22 (half) <p style="text-align: center; margin: 0;">2023-2024</p> </td> </tr> </table>	<ul style="list-style-type: none"> ● Oct 19 (full) ● Nov 7 (half) ● Jan 16 (full) ● Jan 23 (half) <p style="text-align: center; margin: 0;">2022-2023</p>	<ul style="list-style-type: none"> ● Oct 18 (full) ● Nov 6 (half) ● Jan 15 (full) ● Jan 22 (half) <p style="text-align: center; margin: 0;">2023-2024</p>
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Professional Development Needs

- **District Initiatives**

- Crisis Management Training
- Culturally Responsive Classrooms
- Equity
- MTSS Process
- Data Cycles
- 1:1 Ongoing Implementation
- Targeted Services
- Summer Programming
- PBIS
- Revisit Initiatives

- **School Improvement Plan (SIP Goals)**

- English Language Learners
- Arts Magnet

- Equity
- Social Emotional Wellbeing
- STEM Center for Environmental Studies Magnet
- Standards Based Grading
- IB Magnet
- MSA Grant
- NWSISD Review and Reflection

- **State and Federal Mandated**

- MCA/MTAS and ACCESS/Alt. ACCESS
- FASTBridge and Star Proctor and Data
- Cyber Security Training (2X Per Year)
- Teacher Relicensure - Reading and EL 22-24



Financial Impact

Revenue - No change in state funding.

Expense - Cost savings of \$37,000 (approx .5 fte)
(Para's and Transportation \$ 18,500/per day)



Highlights/Preferences

- ★ 4-day Workshop week
- ★ Grading/Prep – End of each quarter
- ★ No school the day before Thanksgiving
- ★ No Late Start days
- ★ Spring Break – Full week
- ★ Good Friday off
- ★ Seniors 170 days (5 more than required)
- ★ Last Day- First week of June₉₀



CAN WE START BEFORE LABOR DAY? No.

120A.40 SCHOOL CALENDAR.

(a) Except for learning programs during summer, flexible learning year programs authorized under sections [124D.12](#) to [124D.127](#), and learning year programs under section [124D.128](#), a district must not commence an elementary or secondary school year before Labor Day, except as provided under paragraph (b). Days devoted to teachers' workshops may be held before Labor Day. Districts that enter into cooperative agreements are encouraged to adopt similar school calendars.

(b) A district may begin the school year on any day before Labor Day to accommodate a construction or remodeling project of \$400,000 or more affecting a district school facility. A school district that agrees to the same schedule with a school district in an adjoining state also may begin the school year before Labor Day⁹¹ as authorized under this paragraph.

2022-2023 School Calendar

August 2022						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	M	Tu	W	Th	F	Sa
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11	12	13	14	15	16	17
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October 2022						
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November 2022						
Su	M	Tu	W	Th	F	Sa
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December 2022						
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January 2023						
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February 2023						
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March 2023						
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April 2023						
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May 2023						
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28	29	30	31			

June 2023						
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July 2023						
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30	31					

-  School Closed
-  New Teacher days
-  Start of Quarter
-  Staff Development (no school for students)
-  End of Quarter
-  Half Day Staff Development (no school for students)

June 1 - Seniors last day

1st Qtr. September 6 to November 4 = 41

2nd Qtr. November 8 to January 20 = 43

3rd. Qtr. January 24 to March 23 = 42

4th Qtr. April 3 to June 7 = 46

172 days

June 2 - Commencement

New Staff Days 8/16, 8/17

Workshop Week 8/29, 8/30, 8/31, 9/01 4

SD Days/Work Days 10/19, 11/07, 1/16, 1/23, 5







3/24(.5), 6/08(.5)

172

181 +

2 PM days = 16 hrs 183

2023-2024 School Calendar

 School Closed
 New Teacher days
 Start of Quarter
 Staff Development (no school for students)
 End of Quarter
 Half Day Staff Development (no school for students)

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SD Days/Work Days 10/18, 11/06, 1/15, 1/22 5

3/22 (.5), 6/05 (.5)

172

181 +

2 PM days = 16 hrs

183



OTHER FEATURES...

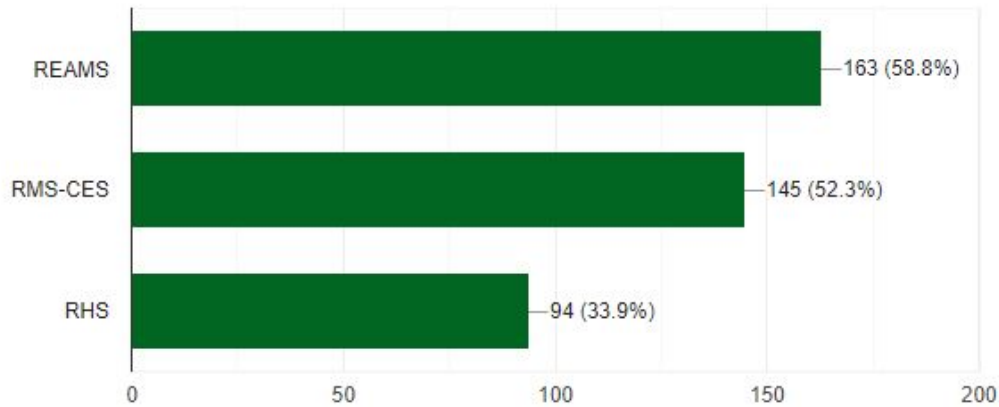
- ★ Graduation is on Friday
 - June 2nd (22-23)
 - May 31st (23-24)
- ★ Snow days are E-Learning days now - no days off
- ★ Finishing up first full week in June
- ★ Two half days for staff at the end of the 3rd and 4th quarter.
- ★ Last day of school early release.



PARENT SURVEY RESULTS

What school your student(s) attend?

277 responses



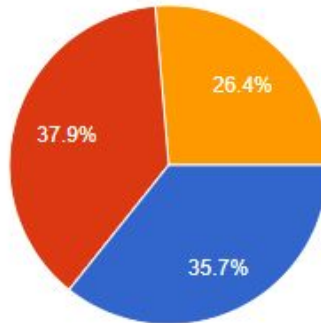


PARENT SURVEY RESULTS

OPEN HOUSE

Would you prefer Open House for RMS-CES and RHS:

277 responses



- On two separate evenings (2 hours each school)
- On the same evening from 4pm-7pm (both schools)
- On the same evening from 4pm-6pm (RMS-CES) and 5pm-7pm (RHS)

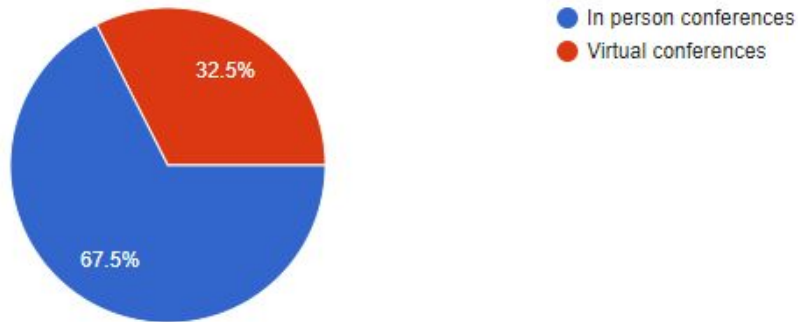


PARENT SURVEY RESULTS

CONFERENCES

Do you prefer:

277 responses





REAMS

★ Fall:

- **22-23 - P/T Conferences** 11/07,11/10 3:30 - 7:30pm 4 hrs each
- **23-24 - P/T Conferences** 11/06, 11/09 3:30 - 7:30pm 4 hrs each

★ Spring:

- **22-23 - P/T Conferences** 3/09, 3/13 3:30 - 7:30pm 4 hrs each
- **23-24 - P/T Conferences** 3/14, 3/18 3:30 - 7:30pm 4 hrs each
- **Kindergarten Round Up** - 3/02/23, 3/07/24



RMS-CES

- ★ **Open House** 8/31/22, 8/30/23 3:30-7:30pm 4 hrs each
- ★ **Fall P/T Conferences** 10/18/23, 10/17/24 4 hrs each
- ★ **Winter P/T Conferences** 1/12/23, 1/11/24 4 hrs each
- ★ **STEM, Art and Academic Showcases** 4/20/23, 4/18/24 4 hrs each



RHS

- ★ **Open House** 8/31/22, 8/30/23 3:30-7:30pm 4 hrs each
- ★ **Fall P/T Conferences** 10/27/22, 10/26/23 3:30-7:30pm 4 hrs each
- ★ **Curriculum Night** 12/13/22, 12/12/23 3:30-7:30pm 4 hrs each
- ★ **Spring P/T Conferences** 3/16/23, 3/14/24 3:30-7:30pm 4 hrs each
- ★ **Commencement** 6/2/23, 5/31/24



QUESTIONS



Rockford Area Schools

2023-2024 School Calendar

August 2023						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
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September 2023						
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31						

January 2024						
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February 2024						
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School Closed

Staff Development (no school for students)

Half Day Staff Development (no school for students)

Start of the quarter

End of the quarter

New teacher days

May 31 - Seniors last day

1st Qtr.	September 5 to November 3 =	41
2nd Qtr.	November 7 to January 19 =	43
3rd Qtr.	January 23 to March 21 =	42
4th Qtr.	April 1 to June 4 =	46
		172 days
	May 31 - Commencement	

New Staff Days	8/15, 8/16
Workshop Week	8/28, 8/29, 8/30, 8/31 4
SD Days/Work Days	10/18, 11/06, 1/15, 1/22 5
	3/22 (.5), 6/05 (.5)
	172
	181 +
2 PM days = 16 hrs	183

REAMS EVENTS

	<u>DATES</u>	<u>HOURS</u>
Assessment Days	9/05, 9/06	
Fall Conferences	11/6, 11/9	8.0hrs
Spring Conferences	3/14, 3/18	8.0hrs
Kindergarten Round Up	03/07	

RMS-CES EVENTS

Open House	8/30	4.0hrs
Fall Conferences	10/17	4.0hrs
Winter Conferences	1/11	4.0hrs
STEM, Art and Academic Showcase	4/18	4.0hrs

RHS EVENTS

Open House	8/30	4.0hrs
Fall Conferences	10/26	4.0hrs
Spring Conferences	3/14	4.0hrs
Curriculum Night	12/12	4.0hrs
Commencement	5/31	Extra

L

Rockford Area Schools

2022-2023 School Calendar

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Fall Conferences	11/7, 11/10	8.0hrs
Spring Conferences	3/09, 3/13	8.0hrs
Kindergarten Round Up	03/02	

RMS-CES EVENTS

Open House	8/31	4.0hrs
Fall Conferences	10/18	4.0hrs
Winter Conferences	1/12	4.0hrs
STEM, Art and Academic Showcase	4/20	4.0hrs

RHS EVENTS

Open House	8/31	4.0hrs
Fall Conferences	10/27	4.0hrs
Spring Conferences	3/16	4.0hrs
Curriculum Night	12/13	4.0hrs
Commencement	6/2	Extra



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

Subject: Acknowledgement of Contributions Resolution

Meeting Date: January 19, 2022

Prepared by: Business Office

Date Prepared: January 12, 2022

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>
Mike and Katelin Roering	New Legos, Carboard Block, Wooden Trains/Train Tracks	Preschool Program at REAMS



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

**Subject: Resolution Directing the Administration to make
Recommendation for Reductions in Programs and Positions and Reasons
Therefore**

Meeting Date: January 19, 2022

Prepared by: Superintendent's Office

Date Prepared: January 12, 2022

Information Briefing Action Enclosure Item(s)

This resolution is required if the district would need to make any budget reductions for the 2022-23 school year. It has been adopted annually to ensure that we have covered all necessary procedures in the event reductions would need to occur. By adopting the resolution, we are not required to make any reductions.

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

- WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and
- WHEREAS, this reduction in expenditure must include discontinuance of positions and discontinuance or curtailment of programs, and
- WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District #883, as follows:

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



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

Subject: Resolution Designating a Combined Polling Place

Meeting Date: January 12, 2022

Prepared by: Superintendent's Office

Date Prepared: January 19, 2022

Information Briefing Action Enclosure Item(s)

Legislation adopted in 2017 requires school districts to establish combined polling places annually. School districts have the authority to establish combined polling places for those elections in which no election is held in the school district. Amendments to Minnesota Statutes Section 205A.11 requires school boards to annually designate, by resolution, combined polling places for stand-alone school district elections regardless as to whether an election is held in the following calendar year. The locations of combined polling places have also been limited to those locations designated for use as a polling place by a county or municipality.

The Minnesota Secretary of State Office recommends that school board address the polling place resolution sometime after the November election and at least 90 days before the presidential primary.

This combined location has not been changed from the previous resolution and is also currently designated for use as a polling place by the City of Rockford. The City of Rockford passed their annual Resolution #21-44 Designating a Polling Place at their December 28, 2021 meeting.

Below is the resolution that needs your annual approval to follow legislation.

**RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION**

BE IT RESOLVED by the School Board of Independent School District No.883, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

COMBINED POLLING PLACE: Rockford Community Center
 7600 County Road 50
 Rockford, Minnesota

This combined polling place serves all territory in Independent School District No. 883 located in the City of Rockford, the City of Greenfield, the City of Corcoran, the City of Medina, the City of Maple Grove, the City of Independence, and the City of Hanover; and Rockford and Franklin Townships; Wright and Hennepin Counties, Minnesota.

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.



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

Subject: Policies Approval

Meeting Date: January 19, 2022

Prepared by: Superintendent's Office

Date Prepared: January 12, 2022

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Below are the changes made to policy 806. This is an action item.

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

Delete *[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.]*

Note: Confirmed by MSBA, the notes section in a policy are not part of the policy and school districts remove them prior to posting the policies.

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



Adopted: 09/18/00
Reviewed: 2014, 2022
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.
- 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.
- 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>



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

Subject: _____

Meeting Date: _____

Prepared by: _____

Date Prepared: _____

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ROCKFORD AREA SCHOOLS 2022 SCHOOL BOARD COMMITTEES AND POSITIONS

1. **MINNESOTA STATE HIGH SCHOOL LEAGUE (MSHSL)** - Serve as board representative to the Minnesota State High School League. Receives mailings and usually has state level meeting at MSBA Leadership Conference. For more information, go to www.mshsl.org

2022 Assignment: 1) Kneeland 2) Anderson

2. **OPERATIONS COMMITTEE** - *Board Chair and Treasurer* serve on this committee with community business representatives, Business Manager and Superintendent. Meets three times per year to review finance and business topics as well as buildings and grounds projects as needed.

2022 Assignment: Edwards and Gordee

3. **CONTINUING EDUCATION COMMITTEE** - Serve as Rockford board representative. The purpose of the committee is to promote professional growth of certified staff. It will also verify Continuing Education Units (CEUs) and requirements for clock hours for relicensure. Meets regularly as needed.

2022 Assignment: 1) Johnson 2) Kneeland

4. **CURRICULUM ADVISORY SYSTEM ACCOUNTABILITY COMMITTEE** - Serve as board representative on this advisory committee. The purpose of the committee is to provide community input for new initiatives and curriculum instruction. Committee plans to meet two to three times per year; meeting time and location TBD.

2022 Assignment: 1) Anderson 2) Praska

5. **COMMUNITY EDUCATION ADVISORY BOARD** - Serve as Rockford board representative on committee. The advisory board makes program recommendations to the school board. Meets quarterly, usually in the evening. This committee also includes the ECFE/School Readiness Advisory Committee. Committee meets four times a year as needed in the evening.

2022 Assignment: 1) Kneeland 2) Anderson

6. **CHAMBER COMMITTEE** - Serve as Rockford School District representative to the Rockford/Greenfield Chamber of Commerce. Meets on a regular bi-monthly basis during the day in Rockford.

2022 Assignment: 1) Praska 2) Anderson (Johnson as alternate)

7. **LEGISLATIVE/MSBA DELEGATE ASSEMBLY** - Serve as Rockford board legislative liaison for Area 20 with Minnesota School Board Association. May attend regional and state delegate assembly meetings. Delegate Assembly members are elected by mail ballot in summer of odd years for a two-year term (currently 2017-2018 calendar years). For more information, go to www.mnsba.org.

2022 Assignment: 1) Gordee 2) Parska

8. **MEEKER & WRIGHT SPECIAL EDUCATION COOPERATIVE (MAWSECO)** - Serve as Rockford representative on MAWSECO governing board. Usually meets monthly in the evening on fourth Tuesday at the MAWSECO building in Howard Lake. For more information, go to www.mawseco.k12.mn.us.

2022 Assignment: 1)Johnson 2)Anderson



ROCKFORD AREA SCHOOLS 2022 SCHOOL BOARD COMMITTEES AND POSITIONS

9. **NORTHWEST SUBURBAN INTEGRATION SCHOOL DISTRICT (NWSISD)** - Serve as Rockford board representative on the NWSISD Governing board. The board usually meets monthly in the evening on third Wednesday during school year at their district office in Brooklyn Park. For more information, go to www.nws.k12.mn.us.

2022 Assignment: 1) Gordee 2) Praska

10. **SCHOOLS FOR EQUITY IN EDUCATION (SEE)** - Serve as board representative at General Membership meetings. Day meetings are usually held five to six times during the school year. For more information, go to www.schoolsforequity.org.

MINNESOTA RURAL EDUCATION ASSOCIATION (MREA) - Board members would not need to be a designated district representative for/to MREA. The Board and district leadership would all be subscribed to their weekly newsletter, *Insider Briefing* (if they do not opt out). For more information, go to www.mreavoice.org. Board representatives may be designated to attend their annual conference in Brainerd in November. Also, as board members attend MSBA meetings, there may be other involvement with MREA as well.

2022 Assignment: 1) Praska 2) Kneeland

11. **DISTRICT STAFF DEVELOPMENT** - Serve as board representative on District Staff Development Committee. Committee meets with the board representative as needed.

2022 Assignment: 1) Kneeland 2) Praska

12. **COMMITTEE AT-LARGE** - Serve as Rockford board representative. The committee meets as needed to discuss items under study such as activities, technology, transportation, food service, student data support, referendum steering committee and other district needs.

2022 Assignment: Anderson, Gordee, Kneeland

13. **ASSOCIATION OF METRO SCHOOL DISTRICTS** - The Board Chair is the board representative to this organization, with the Vice-chair serving as alternate. They meet monthly on the first Friday of the month (August through May) starting at 7 am at the TIES Conference Center. For more information, go to www.asmd.org.

2022 Assignment: 1: Edwards 2: Praska

14. **NEGOTIATIONS** - The three board member committee works with Business Manager and Superintendent. We currently have:

- A two-year agreement with School Service Employees Union No. 284 through *June 30, 2022*.
- An two-year agreement with Rockford Public Schools Principal’s Association through June 30, 2022.
- A two-year agreement with Education Minnesota-Rockford *through June 30, 2021*.

2022 Assignment: Gordee, Johnson, Praska (Edwards as alternate for Gordee)

Board Contact Info:

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Jessica Johnson	612.709.1221	rsbjohnsonj@rockford.k12.mn.us
Jenny Kneeland	952.292.6956	rsbkneelandj@rockford.k12.mn.us
Beth Praska	763.360.7329	rsbpraskab@rockford.k12.mn.us