

ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

A Tradition of Excellence, One Student at a Time

Agenda for March 16, 2026

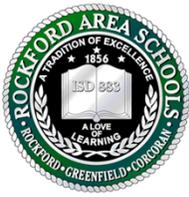
6:30 PM

District Board Room

6051 Ash Street

Rockford, MN 55373

1. **CALL MEETING TO ORDER**
 - A. Pledge of Allegiance
 - B. Board Roll Call
2. **APPROVAL OF AGENDA**
3. **PUBLIC COMMENTS**
4. **CONSENT ITEMS**
 - A. Consent--Approval of Minutes 3
 - B. Consent--Personnel 9
 - C. Consent--Approval of Bills and Wire Transfers 10
 - D. Consent--Approval of Open Enrollments 27
5. **SUPERINTENDENT REPORT**
 - A. Superintendent Report 28
 - B. RHS Rocket Spotlight 29
6. **STUDENT ACHIEVEMENT AND GROWTH**
 - A. Activities Celebration 30
 - B. Principal Report 31
7. **HEALTHY AND SUPPORTIVE ENVIRONMENT**
 - A. EOY Staff Recognition Approval 54
8. **STEWARDSHIP OF RESOURCES**
 - A. Tech Report 56
9. **CULTURE OF COLLECTIVE PURPOSE**
 - A. Launch Your Future Presentation 71
10. **COMMUNITY, SCHOOL AND FAMILY PARTNERSHIP**
 - A. Resolution of Acknowledgment of Contributions/Donations 72
 - B. Board of Education Work Session: Monday, April 6, 2026 at 5:30 pm in the District Office Board Room.
Regular Meeting of the Board of Education: Monday, April 20, 2026 at 5:30 pm in the District Office Board Room.
 - C. Board Committee Updates
11. **ADJOURNMENT**



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

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

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

Rockford Board of Education

Eric Gordee	Jessica Johnson
Jamie Hillstrom	Chris Morgan
Dr. Beth Praska	Kevin Sjodin
Superintendent Dr. Jeff Ridlehoover	



Independent School District #883

Regular School Board Meeting
Wednesday, February 18, 2026

Pursuant to due call and notice, the Rockford Board of Education met in a Regular School Board Meeting on Wednesday, February 18, 2026 in the District Board Room. Chair Johnson called the meeting to order at 5:30 pm. Members Johnson, Gordee, Hillstrom, Sjodin and Praska were present. Also present was Superintendent Jeff Ridlehoover, RMS-CES Principal Paul Warzeca, AIPAC Liesan Perry Buffie, CFO Bridget Peterson, Learning & Innovation Specialist Kathy Mattson, RHS Principal Paul Menard, and Administrative Assistant Courtney Neibert.

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

APPROVAL OF AGENDA

Motion by Gordee seconded by Sjodin to approve the agenda. Motion passed unanimously.

PUBLIC COMMENTS

Scott Kissner made a public comment recognizing great staff members.

CONSENT ITEMS

Motion by Hillstrom, seconded by Sjodin to approve the consent items. Motion carried.

- **Minutes:**
 - January 21, 2026 Work Session
 - January 21, 2026 Regular Meeting

- **Personnel:**

Status	First Name	Last Name	Position	Date(s)
Resignation	Dawn	Rund	REAMS Sub - Galaxy/EC	February 2, 2026
Resignation	Stacey	Larson	Activities Secretary	June 30, 2026
New Hire	Nira	Fisher	RCC Instructor	February 6, 2026
New Hire	Abigail	Solsback	REAMS SpEd Para	February 10, 2026
Non-renewal	Josh	Westgaard	RHS Business (OFP)	June 5, 2026
Non-renewal	Emily	Ansley	REAMS SpEd Teacher (OFP)	June 5, 2026
Retirement	Colleen	Peterson	REAMS Phy Ed	June 5, 2026

- **Bills and Wire Transfers:**

January 2026 Disbursements Paid (listings attached):

Fund 01 General Fund	\$ 733,470.74
Fund 01 Payroll	\$ 823,230.78
Fund 01 BankWest	\$ 225,148.00
Fund 02 Food Service	\$ 99,872.93
Fund 04 Community Services	\$ 11,914.76
Fund 04 CEd-BWest/KSBank	\$ 3,588.86
Fund 06 Building Construction	\$ 2,550.00
Fund 07 Debt Redemption	\$ 575.00
Fund 21 Student Activities	\$ 5,090.96
Fund 45 OPEB Trust	\$
 Total All Funds	 \$ 1,902,892.03

- **Open Enrollments:**

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	Address Change/New Enrollment
11	Houston	294	9/2/2025	online school

Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	Address Change/New Enrollment
3	Buffalo Hanover Montrose	877	1/20/2026	NEW ENROLLMENT
5	Buffalo Hanover Montrose	877	1/20/2026	NEW ENROLLMENT
5	Buffalo Hanover Montrose	877	1/20/2026	NEW ENROLLMENT
4	Buffalo Hanover Montrose	877	1/29/2026	NEW ENROLLMENT--believe Rockford will be a better fit for the student

- **Custodian on Special Assignment MOU:** The Board was presented the Custodian on Special Assignment MOU for approval.
- **Pay Equity:** The board was presented the Pay Equity Implementation Report for the Minnesota Management & Budget (State of Minnesota) for approval.
- **Robotics Field Trip:** The board was presented the Robotics Duluth Field Trip for approval.

SUPERINTENDENT’S REPORT

- **January 2026 Superintendent’s Report:** Dr. Jeff Ridlehoover presented an update on the schools.
- **RMS-CES Celebration:** The Board celebrated the accomplishments of three exceptional student council representatives who have amplified student voice to improve the daily student experience for many at Rockford Middle.

STEWARDSHIP OF RESOURCES

- **AIPAC Annual Vote of Concurrence:** Perry Buffie and Jessica Perrault presented the AIPAC vote of Concurrence and read a brief statement.
- **Enrollment Projections:** CFO Bridget Peterson presented the enrollment projections.
- **Revised SY Budget:** CFO Bridget Peterson presented the Revised SY Budget.

Motion by Gordee seconded by Praska to approve the FY 25-26 Budget Revision as presented. Motion passed unanimously.

STUDENT ACHIEVEMENT AND GROWTH

- **RMS-CES Principal Report:** Principal Warzeca presented to the board on his buildings goals and other things going on at RMS-CES

- **Learning & Innovation Report:** Learning & Innovation Specialist Kathy Mattson presented an update on the Learning & Innovation department.

Healthy and Supportive Environment

- **RAS A&I Proposal:** Dr. Ridlehoover presented the MDE required RAS Achievement and & Integration (A&I) Proposal for Board approval.

Motion by Johnson seconded by Sjodin to approve the RAS A&I Proposal as presented. Motion passed unanimously.

CULTURE OF COLLECTIVE PURPOSE

- **SY 27-28 Calendar Approval:** Dr. Ridlehoover presented the proposed SY 27-28 School Year Calendar for Approval.

Motion by Gordee seconded by Hillstrom to approve the SY 27-28 School Year Calendar as presented. Motion passed unanimously.

COMMUNITY, SCHOOL AND FAMILY PARTNERSHIP

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

Praska motioned, seconded by Sjodin, to approve the following resolution as presented:

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>
Rocket Boosters	\$622.62	Girls Basketball Fund
Rockford Education Foundation	\$65.40	Deep Portage--Class of 2032 Fund
Anonymous Donations	\$148.00	RHS Band/Choir Trip Fund
Anonymous Donations	\$403.45	RHS Band/Choir Trip Fund
Rockford Education Foundation	\$90.00	Deep Portage--Class of 2031 Fund
Rockford Education Foundation	\$170.00	Deep Portage--Class of 2032 Fund
Rockford Education Foundation	\$450.00	Deep Portage--Class of 2029 Fund
Rockford Education Foundation	\$210.00	Deep Portage--Class of 2028 Fund
Rockford Education Foundation	\$210.20	General Fund Donation (REAMS Whiteboards w. handwriting lines & RHS Supplies for IB Biology)
Rockford Education Foundation	\$2,938.89	General Fund Donation (RHS Pathways Launch your Future Brochure & REAMS 3rd grade Artist in Residence)
Rockford Education Foundation	\$1,153.61	General Fund Donation (Rolling White Boards for RHS Career Fair, Watch & Scrubs for RHS CNA Program, RHS Career Center Mural Supplies, RHS Tech/Ag Supplies for Launch your Future event)
Rockford Education Foundation	\$6,055.81	General Fund Donation (RMS Audio System)
Rockford Education Foundation	\$1,033.00	General Fund Donation (REAMS 1st grade Children's Theater Fieldtrip)
Rockford Education Foundation	\$101.41	General Fund Donation (RHS Supplies for Rocket Block)
SYNOVA Group	Special Ed Cookie Shirts (valued at \$262.42)	General Fund Donation (RHS)

On a roll call vote, the following voted in favor: Gordee, Johnson, Hillstrom, Sjodin and Praska. And the following voted against: None

Whereupon said resolution was declared duly passed and adopted.

● **Upcoming Meetings:**

- School Board Retreat: Wednesday, March 4, 2026 at 9am virtually in the District Office Board Room
- Policy Committee Meeting: Monday, March 16, 2026 at 4:00 pm in the District Office Conference Room
- School Board Work Session: Monday, March 16, 2026 at 5:30 pm in the District Office Board Room

- Regular Meeting of the Board of Education: Monday, March 16, 2026 at 6:30 pm in the District Office Board Room.
- **Board Committee Updates:**
 - Johnson - MAWSECO Board Meeting, MAWSECO Negotiations, MSBA Chair. Training, MSBA Board Chars, Board Prep Call.
 - Gordee - Board Prep Call, Northwest Suburban Focus Group.
 - Hillstrom - Finance Committee Meeting, Shuttling students.
 - Praska - None
 - Sjodin - None

Gordee motioned to adjourn the meeting at 7:24 p.m. & Hillstrom seconded. Motion carried unanimously.

*Courtney Neibert
Recorder*

*Jamie Hillstrom
Clerk*



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: *Consent Bills Paid and Wires in February 2026*

Meeting Date: March 16, 2026

Prepared by: Mike McNulty

Date Prepared: March 10, 2026

Information Briefing Action Enclosure Item(s)

February 2026 Disbursements Paid (listings attached):

Fund 01 General Fund	\$ 560,405.65
Fund 01 Payroll	\$ 454,123.86
Fund 01 BankWest	\$ 100,025.00
Fund 02 Food Service	\$ 177,773.34
Fund 04 Community Services	\$ 10,566.80
Fund 04 CEEd-BWest/KSBank	\$ 2,845.25
Fund 06 Building Construction	\$
Fund 07 Debt Redemption	\$
Fund 21 Student Activities	\$ 12,916.33
Fund 45 OPEB Trust	\$
 Total All Funds	 \$ 1,318,656.23

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		64486	109528	Check	1	9009		FREED, COLBY		Yes	No	Yes	02/17/2026	(100.00)
AS2		65304	110258	Check	1	1644		ISD #883 EDUCATION FOUNDATION		Yes	No	No	02/06/2026	569.00
AS2		65303	110259	Check	1	1969		SCHOOL SERVICE EMPLOYEES		Yes	No	No	02/06/2026	2,447.32
AS2		65327	110260	Check	1	6623		ADVANCED IMAGING SOLUTIONS		Yes	No	No	02/06/2026	5,954.59
AS2		65328	110261	Check	1	6750		ART OF PROBLEM SOLVING		Yes	No	No	02/06/2026	4,770.00
AS2		65348	110262	Check	1	8859		BARASA, ALEX		Yes	No	No	02/06/2026	30.00
AS2		65312	110263	Check	1	2237		BERGMANN, TROY		Yes	No	No	02/06/2026	230.00
AS2		65314	110264	Check	1	2939		BURAU, CHAD		Yes	No	No	02/06/2026	160.00
AS2		65342	110265	Check	1	8279		CADY BUSINESS TECHNOLOGIES, INC.		Yes	No	No	02/06/2026	2,718.44
AS2		65349	110266	Check	1	9054	remit	CENTER FOR INTERNET SECURITY, INC.		Yes	No	No	02/06/2026	1,196.00
AS2		65307	110267	Check	1	1180		CENTERPOINT ENERGY		Yes	No	No	02/06/2026	417.87
AS2		65308	110268	Check	1	1181		CITY OF ROCKFORD		Yes	No	No	02/06/2026	1,627.95
AS2		65322	110269	Check	1	6087		COOK, ANDREW		Yes	No	No	02/06/2026	160.00
AS2		65309	110270	Check	1	1200		CUB FOODS - BUFFALO		Yes	No	No	02/06/2026	1,615.28
AS2		65323	110271	Check	1	6377		DISH		Yes	No	No	02/06/2026	138.11
AS2		65341	110272	Check	1	8265		DOMINO'S PIZZA		Yes	No	No	02/06/2026	103.91
AS2		65347	110273	Check	1	8856		DUNN, ALIJAH		Yes	No	No	02/06/2026	90.00
AS2		65329	110274	Check	1	6872		GENERAL PARTS LLC		Yes	No	No	02/06/2026	1,022.75
AS2		65331	110275	Check	1	7162		GRAMS, RYAN		Yes	No	No	02/06/2026	160.00
AS2		65324	110276	Check	1	6471		GREEN, NICOLE		Yes	No	No	02/06/2026	135.00
AS2		65340	110277	Check	1	8134		HEMMANN, MICHAEL		Yes	No	No	02/06/2026	160.00
AS2		65344	110278	Check	1	8546		HOWARD, SAMANTHA		Yes	No	No	02/06/2026	135.00
AS2		65315	110279	Check	1	3679	remit	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	02/06/2026	37.02
AS2		65325	110280	Check	1	6472		KELLERMAN, RICH		Yes	No	No	02/06/2026	160.00
AS2		65310	110281	Check	1	1578		KELLY SERVICES		Yes	No	No	02/06/2026	2,423.52
AS2		65334	110282	Check	1	7612		LANGE, JEFFREY		Yes	No	No	02/06/2026	160.00
AS2		65339	110283	Check	1	8010		LANGUAGE LINE SERVICES		Yes	No	No	02/06/2026	86.67
AS2		65335	110284	Check	1	7697		MARISELA V NELSON INTERPRETING		Yes	No	No	02/06/2026	60.00
AS2		65321	110285	Check	1	5795	remit 2	MEDCO SURGICAL SUPPLY SERVICE		Yes	No	No	02/06/2026	28.00
AS2		65311	110286	Check	1	2216		MENARDS INC		Yes	No	No	02/06/2026	25.30
AS2		65350	110287	Check	1	9068		MILLER, NISSA		Yes	No	No	02/06/2026	135.00
AS2		65337	110288	Check	1	7777		MN ASSOC OF IB WORLD SCHOOLS		Yes	No	No	02/06/2026	900.00
AS2		65336	110289	Check	1	7771	remit	MRI SOFTWARE, LLC		Yes	No	No	02/06/2026	210.00
AS2		65326	110290	Check	1	6517		MYLES, JOHN		Yes	No	No	02/06/2026	80.00
AS2		65338	110291	Check	1	7873		ON SITE COMPANIES, INC.		Yes	No	No	02/06/2026	41.75
AS2		65332	110292	Check	1	7166		PARPART, NATHAN		Yes	No	No	02/06/2026	160.00
AS2		65313	110293	Check	1	2398		PERFORMANCE TOURS		Yes	No	No	02/06/2026	4,426.60

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		65330	110294	Check	1	7144		PIONEER CRITICAL POWER		Yes	No	No	02/06/2026	1,395.54
AS2		65345	110295	Check	1	8715		PRATT, ELIZABETH		Yes	No	No	02/06/2026	80.00
AS2		65316	110296	Check	1	4366	NLS	REGION 5A SECRETARY		Yes	No	No	02/06/2026	515.00
AS2		65346	110297	Check	1	8805		RIDGEWATER COLLEGE		Yes	No	No	02/06/2026	4,900.00
AS2		65306	110298	Check	1	1091		SCHMITT MUSIC CENTER		Yes	No	No	02/06/2026	18.65
AS2		65305	110299	Check	1	1012	remit	SCHOOL SPECIALTY INC		Yes	No	No	02/06/2026	613.56
AS2		65318	110300	Check	1	5324		SPANIER, TORY		Yes	No	No	02/06/2026	150.00
AS2		65320	110301	Check	1	5735		STRUMBEL, JENNIFER		Yes	No	No	02/06/2026	280.00
AS2		65317	110302	Check	1	5149		TOLL COMPANY		Yes	No	No	02/06/2026	165.93
AS2		65343	110303	Check	1	8391		US OMNI & TSACG COMPLIANCE SERVIC		Yes	No	No	02/06/2026	312.44
AS2		65319	110304	Check	1	5327		VIDMAR, GERALD		Yes	No	No	02/06/2026	380.00
AS2		65351	110305	Check	1	9071		VINKEMEIER, JEFF		Yes	No	No	02/06/2026	160.00
AS2		65333	110306	Check	1	7333		WEISSMAN		Yes	No	No	02/06/2026	365.42
AS2		65352	110307	Check	1	1215		XCEL ENERGY		Yes	No	No	02/10/2026	22,680.23
AS2		65384	110308	Check	1	8399		AMPION PBC		Yes	No	No	02/12/2026	57.43
AS2		65361	110309	Check	1	1826		ANDERSON, BRIAN		Yes	No	No	02/12/2026	160.00
AS2		65398	110310	Check	1	9075		ASANGWE, SEAN		Yes	No	No	02/12/2026	30.00
AS2		65383	110311	Check	1	7981		AT&T MOBILITY		Yes	No	No	02/12/2026	116.19
AS2		65393	110312	Check	1	8859		BARASA, ALEX		Yes	No	No	02/12/2026	60.00
AS2		65395	110313	Check	1	9066		BEMAH, WILMONT		Yes	No	No	02/12/2026	110.00
AS2		65363	110314	Check	1	2237		BERGMANN, TROY		Yes	No	No	02/12/2026	80.00
AS2		65357	110315	Check	1	1180		CENTERPOINT ENERGY		Yes	No	No	02/12/2026	17,176.45
AS2		65392	110316	Check	1	8852		CYBER ADVISORS LLC		Yes	No	No	02/12/2026	797.50
AS2		65374	110317	Check	1	6826		DAY, ROGER		Yes	No	No	02/12/2026	160.00
AS2		65389	110318	Check	1	8591		EIGHTH GENERATION, LLC		Yes	No	No	02/12/2026	2,059.98
AS2		65375	110319	Check	1	7162		GRAMS, RYAN		Yes	No	No	02/12/2026	160.00
AS2		65379	110320	Check	1	7738		GRANITE TELECOMMUNICATIONS, LLC		Yes	No	No	02/12/2026	1,078.72
AS2		65355	110321	Check	1	1057		HILLYARD		Yes	No	No	02/12/2026	4,120.67
AS2		65367	110322	Check	1	5177		HOLT - PETERSON CHARTER BUS		Yes	No	No	02/12/2026	1,150.00
AS2		65364	110323	Check	1	3679	remit	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	02/12/2026	16.12
AS2		65397	110324	Check	1	9074		ISOE, VICTOR		Yes	No	No	02/12/2026	50.00
AS2		65356	110325	Check	1	1102		JW PEPPER		Yes	No	No	02/12/2026	141.40
AS2		65360	110326	Check	1	1578		KELLY SERVICES		Yes	No	No	02/12/2026	4,555.85
AS2		65371	110327	Check	1	6029		KIDZART		Yes	No	No	02/12/2026	405.00
AS2		65377	110328	Check	1	7628		KOPPI, WILLIAM		Yes	No	No	02/12/2026	160.00
AS2		65387	110329	Check	1	8489		LAURSEN PIANO SERVICE		Yes	No	No	02/12/2026	821.00
AS2		65378	110330	Check	1	7697		MARISELA V NELSON INTERPRETING		Yes	No	No	02/12/2026	100.00

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
AS2		65353	110331	Check	1	1014		MASA/MASE		Yes	No	No	02/12/2026	359.00
AS2		65382	110332	Check	1	7822		MASLOWSKI, ROBERT		Yes	No	No	02/12/2026	160.00
AS2		65358	110333	Check	1	1394		MBNA/BUSINESS CARD		Yes	No	No	02/12/2026	5,554.34
AS2		65359	110334	Check	1	1394		MBNA/BUSINESS CARD		Yes	No	No	02/12/2026	29.00
AS2		65370	110335	Check	1	5795	remit 2	MEDCO SURGICAL SUPPLY SERVICE		Yes	No	No	02/12/2026	1,678.81
AS2		65362	110336	Check	1	2216		MENARDS INC		Yes	No	No	02/12/2026	109.57
AS2		65354	110337	Check	1	1039		MINNESOTA ELEVATOR, INC		Yes	No	No	02/12/2026	543.42
AS2		65396	110338	Check	1	9073		MINNESOTA INDIAN EDUCATION ASSOC		Yes	No	No	02/12/2026	3,150.00
AS2		65373	110339	Check	1	6517		MYLES, JOHN		Yes	No	No	02/12/2026	120.00
AS2		65380	110340	Check	1	7751		NATIONAL BUSINESS FURNITURE, LLC		Yes	No	No	02/12/2026	375.09
AS2		65386	110341	Check	1	8412		PERFORMANCE FOODSERVICE		Yes	No	No	02/12/2026	804.63
AS2		65391	110342	Check	1	8715		PRATT, ELIZABETH		Yes	No	No	02/12/2026	120.00
AS2		65366	110343	Check	1	4366	NLS	REGION 5A SECRETARY		Yes	No	No	02/12/2026	125.00
AS2		65385	110344	Check	1	8402		REPUBLIC SERVICES, INC.		Yes	No	No	02/12/2026	4,235.01
AS2		65365	110345	Check	1	3880		SCHERBER DREW		Yes	No	No	02/12/2026	160.00
AS2		65388	110346	Check	1	8538		SEIFERT, LONNIE		Yes	No	No	02/12/2026	160.00
AS2		65372	110347	Check	1	6279		SHI INTERNATIONAL CORP.		Yes	No	No	02/12/2026	593.17
AS2		65394	110348	Check	1	9040		SOLIANT HEALTH LLC		Yes	No	No	02/12/2026	3,485.77
AS2		65368	110349	Check	1	5324		SPANIER, TORY		Yes	No	No	02/12/2026	80.00
AS2		65369	110350	Check	1	5735		STRUMBEL, JENNIFER		Yes	No	No	02/12/2026	120.00
AS2		65381	110351	Check	1	7786	REMIT	TERRAFORM PHOENIX II ARCADIA		Yes	No	No	02/12/2026	145.48
AS2		65376	110352	Check	1	7333		WEISSMAN		Yes	No	No	02/12/2026	393.87
AS2		65390	110353	Check	1	8684		YALE MECHANICAL, LLC		Yes	No	No	02/12/2026	1,500.00
AS2		65409	110354	Check	1	4335		4 POINT 0 SCHOOL SERVICES		Yes	No	No	02/17/2026	102,926.18
AS2		65404	110355	Check	1	1369		ABC LETTERING		Yes	No	No	02/17/2026	384.00
AS2		65408	110356	Check	1	2885		AMERICAN TIME & SIGNAL		Yes	No	No	02/17/2026	1,654.81
AS2		65412	110357	Check	1	4761		BATTERIES R US		Yes	No	No	02/17/2026	379.99
AS2		65419	110358	Check	1	8621		CESO TRANSPORTATION, LLC		Yes	No	No	02/17/2026	115,052.85
AS2		65421	110359	Check	1	9027		CROSSTOWN MECHANICAL, INC		Yes	No	No	02/17/2026	69,050.25
AS2		65420	110360	Check	1	8701	Remit	GAME ONE		Yes	No	No	02/17/2026	303.84
AS2		65402	110361	Check	1	1113		GRAINGER		Yes	No	No	02/17/2026	273.52
AS2		65399	110362	Check	1	1057		HILLYARD		Yes	No	No	02/17/2026	4,665.40
AS2		65406	110363	Check	1	2196		JOSTENS		Yes	No	No	02/17/2026	13.05
AS2		65401	110364	Check	1	1102		JW PEPPER		Yes	No	No	02/17/2026	45.00
AS2		65417	110365	Check	1	8361		KAMIDA CONCRETE CONSTRUCTION, INC		Yes	No	No	02/17/2026	13,195.00
AS2		65422	110366	Check	1	9035		KESTREL LLC		Yes	No	No	02/17/2026	313.62
AS2		65415	110367	Check	1	6603		LANO EQUIPMENT -LORETTO		Yes	No	No	02/17/2026	819.79

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		65418	110368	Check	1	8489		LAURSEN PIANO SERVICE		Yes	No	No	02/17/2026	50.00
AS2		65424	110369	Check	1	9069		MCR MEDICAL		Yes	No	No	02/17/2026	2,070.45
AS2		65413	110370	Check	1	5795	remit 2	MEDCO SURGICAL SUPPLY SERVICE		Yes	No	No	02/17/2026	10.55
AS2		65416	110371	Check	1	7751		NATIONAL BUSINESS FURNITURE, LLC		Yes	No	No	02/17/2026	1,885.60
AS2		65414	110372	Check	1	6448		NEW DOMINION SCHOOL		Yes	No	No	02/17/2026	8,069.87
AS2		65407	110373	Check	1	2537		REGION V		Yes	No	No	02/17/2026	93.00
AS2		65403	110374	Check	1	1152		RESOURCE TRAINING & SOLUTIONS		Yes	No	No	02/17/2026	260.00
AS2		65411	110375	Check	1	4535		ROCKFORD/GREENFIELD CHAMBER OF		Yes	No	No	02/17/2026	600.96
AS2		65400	110376	Check	1	1091		SCHMITT MUSIC CENTER		Yes	No	No	02/17/2026	164.00
AS2		65423	110377	Check	1	9040		SOLIANT HEALTH LLC		Yes	No	No	02/17/2026	3,532.88
AS2		65410	110378	Check	1	4387		TAHER INC - BIN# 135092		Yes	No	No	02/17/2026	107,635.74
AS2		65405	110379	Check	1	1416		WRIGHT COUNTY JOURNAL PRESS		Yes	No	No	02/17/2026	819.24
AS2		65440	110380	Check	1	8494	remit	AMERICAN SAFETY COUNCIL, INC.		Yes	No	No	02/20/2026	1,652.00
AS2		65446	110381	Check	1	8893		ANDERSON, RYAN		Yes	No	Yes	02/20/2026	90.00
AS2		65446	110381	Check	1	8893		ANDERSON, RYAN		Yes	No	Yes	02/24/2026	(90.00)
AS2		65449	110382	Check	1	9075		ASANGWE, SEAN		Yes	No	No	02/20/2026	60.00
AS2		65444	110383	Check	1	8859		BARASA, ALEX		Yes	No	No	02/20/2026	60.00
AS2		65429	110384	Check	1	2237		BERGMANN, TROY		Yes	No	No	02/20/2026	90.00
AS2		65431	110385	Check	1	4472		BOLLANT JOE		Yes	No	No	02/20/2026	160.00
AS2		65425	110386	Check	1	1180		CENTERPOINT ENERGY		Yes	No	No	02/20/2026	12,426.32
AS2		65427	110387	Check	1	2211		CROWN COLLEGE		Yes	No	No	02/20/2026	2,224.89
AS2		65443	110388	Check	1	8856		DUNN, ALIJAH		Yes	No	No	02/20/2026	120.00
AS2		65450	110389	Check	1	9077	REMIT	FAMOUS DAVE'S		Yes	No	No	02/20/2026	573.00
AS2		65438	110390	Check	1	7638		JACOBSON, WAYNE		Yes	No	No	02/20/2026	80.00
AS2		65426	110391	Check	1	1578		KELLY SERVICES		Yes	No	No	02/20/2026	6,202.91
AS2		65437	110392	Check	1	7628		KOPPI, WILLIAM		Yes	No	No	02/20/2026	160.00
AS2		65447	110393	Check	1	8908		LINDSTROM, CHRISTOPHER		Yes	No	No	02/20/2026	90.00
AS2		65428	110394	Check	1	2216		MENARDS INC		Yes	No	No	02/20/2026	9.61
AS2		65435	110395	Check	1	6517		MYLES, JOHN		Yes	No	No	02/20/2026	120.00
AS2		65430	110396	Check	1	2398		PERFORMANCE TOURS		Yes	No	No	02/20/2026	1,370.70
AS2		65442	110397	Check	1	8664		SCHOOL LIFE		Yes	No	No	02/20/2026	752.71
AS2		65448	110398	Check	1	9040		SOLIANT HEALTH LLC		Yes	No	No	02/20/2026	3,415.11
AS2		65432	110399	Check	1	5324		SPANIER, TORY		Yes	No	No	02/20/2026	90.00
AS2		65445	110400	Check	1	8867		STECKLER, RYAN		Yes	No	No	02/20/2026	160.00
AS2		65434	110401	Check	1	5735		STRUMBEL, JENNIFER		Yes	No	No	02/20/2026	80.00
AS2		65433	110402	Check	1	5327		VIDMAR, GERALD		Yes	No	No	02/20/2026	180.00
AS2		65441	110403	Check	1	8630		VOELKER, JEREMY		Yes	No	No	02/20/2026	80.00

Rockford ISD #0883

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
AS2		65436	110404	Check	1	7333		WEISSMAN		Yes	No	No	02/20/2026	154.73
AS2		65439	110405	Check	1	7653		WROGE, DAVID		Yes	No	No	02/20/2026	180.00
AS2		65451	110406	Check	1	9009		FREED, COLBY		Yes	No	No	02/20/2026	100.00
AS2		65512	110407	Check	1	9086		ANDERSON, RYNE		Yes	No	No	02/27/2026	90.00
AS2		65506	110408	Check	1	9078		ARROYO ALFARO, PAOLA		Yes	No	No	02/27/2026	55.00
AS2		65505	110409	Check	1	9075		ASANGWE, SEAN		Yes	No	No	02/27/2026	150.00
AS2		65455	110410	Check	1	1159		BANKWEST-CASH		Yes	No	No	02/27/2026	400.00
AS2		65500	110411	Check	1	8859		BARASA, ALEX		Yes	No	No	02/27/2026	60.00
AS2		65463	110412	Check	1	2237		BERGMANN, TROY		Yes	No	No	02/27/2026	320.00
AS2		65491	110413	Check	1	8238		BIRCHBARK BOOKS & NATIVE ARTS LL		Yes	No	No	02/27/2026	109.50
AS2		65493	110414	Check	1	8279		CADY BUSINESS TECHNOLOGIES, INC.		Yes	No	No	02/27/2026	605.08
AS2		65470	110415	Check	1	5507		CITY OF GREENFIELD WATER & SEWER I		Yes	No	No	02/27/2026	1,679.60
AS2		65456	110416	Check	1	1181		CITY OF ROCKFORD		Yes	No	No	02/27/2026	1,770.91
AS2		65481	110417	Check	1	7316		CONSTANTINE DANCE CLASSES		Yes	No	No	02/27/2026	88.00
AS2		65478	110418	Check	1	6826		DAY, ROGER		Yes	No	No	02/27/2026	160.00
AS2		65464	110419	Check	1	2857		DECKER, MARK		Yes	No	No	02/27/2026	160.00
AS2		65492	110420	Check	1	8265		DOMINO'S PIZZA		Yes	No	No	02/27/2026	370.75
AS2		65510	110421	Check	1	9083		FLORIDA FRUIT ASSOCIATION, INC.		Yes	No	No	02/27/2026	2,362.50
AS2		65509	110422	Check	1	9081		GUTHRIE THEATER		Yes	No	No	02/27/2026	176.00
AS2		65480	110423	Check	1	7008		HEARTCERT		Yes	No	No	02/27/2026	1,575.00
AS2		65473	110424	Check	1	6054	Food tru	HENNEPIN COUNTY TREASURER		Yes	No	No	02/27/2026	223.00
AS2		65454	110425	Check	1	1057		HILLYARD		Yes	No	No	02/27/2026	909.43
AS2		65474	110426	Check	1	6093		IDE, GERALD		Yes	No	No	02/27/2026	90.00
AS2		65465	110427	Check	1	3679	remit	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	02/27/2026	164.87
AS2		65497	110428	Check	1	8548		JORDAN HIGH SCHOOL SPEECH TEAM		Yes	No	No	02/27/2026	198.00
AS2		65458	110429	Check	1	1578		KELLY SERVICES		Yes	No	No	02/27/2026	5,067.36
AS2		65459	110430	Check	1	1731		KITTELSON MARKETING CO, INC.		Yes	No	No	02/27/2026	40.00
AS2		65484	110431	Check	1	7628		KOPPI, WILLIAM		Yes	No	No	02/27/2026	80.00
AS2		65467	110432	Check	1	4811		KUPHAL BRENT		Yes	No	No	02/27/2026	160.00
AS2		65507	110433	Check	1	9079		LARSON, SCOTT		Yes	No	No	02/27/2026	80.00
AS2		65513	110434	Check	1	9087		LYNCH CAPITAL CORP		Yes	No	No	02/27/2026	253.50
AS2		65486	110435	Check	1	7697		MARISELA V NELSON INTERPRETING		Yes	No	No	02/27/2026	100.00
AS2		65453	110436	Check	1	1044		MAWSECO #938		Yes	No	No	02/27/2026	17,223.05
AS2		65462	110437	Check	1	2216		MENARDS INC		Yes	No	No	02/27/2026	8.93
AS2		65508	110438	Check	1	9080		MIDWEST SOUND DJ ENTERTAINMENT		Yes	No	No	02/27/2026	1,340.00
AS2		65487	110439	Check	1	7777		MN ASSOC OF IB WORLD SCHOOLS		Yes	No	No	02/27/2026	450.00
AS2		65479	110440	Check	1	6847		MN DECA		Yes	No	No	02/27/2026	1,100.00

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
AS2		65477	110441	Check	1	6517		MYLES, JOHN		Yes	No	No	02/27/2026	160.00
AS2		65494	110442	Check	1	8300		PENNINGS, JILL		Yes	No	No	02/27/2026	40.00
AS2		65452	110443	Check	1	1020	remit1	PITNEY BOWES		Yes	No	No	02/27/2026	339.00
AS2		65466	110444	Check	1	4366	NLS	REGION 5A SECRETARY		Yes	No	No	02/27/2026	125.00
AS2		65468	110445	Check	1	4937		RUSSELL SECURITY RESOURCE INC		Yes	No	No	02/27/2026	126.00
AS2		65501	110446	Check	1	8900		SALMON, ABIGAIL		Yes	No	No	02/27/2026	210.00
AS2		65496	110447	Check	1	8538		SEIFERT, LONNIE		Yes	No	No	02/27/2026	160.00
AS2		65488	110448	Check	1	8029		SFM		Yes	No	No	02/27/2026	23,579.00
AS2		65504	110449	Check	1	9059		SLONEKER, WILLIAM		Yes	No	No	02/27/2026	160.00
AS2		65460	110450	Check	1	1760		SMITH, LOIS		Yes	No	No	02/27/2026	210.00
AS2		65503	110451	Check	1	9040		SOLIANT HEALTH LLC		Yes	No	No	02/27/2026	2,119.73
AS2		65475	110452	Check	1	6282		SOUTHWEST METRO EDUCATIONAL CO.		Yes	No	No	02/27/2026	359.86
AS2		65483	110453	Check	1	7590		ST. MICHAEL-ALBERTVILLE HIGH SCHO		Yes	No	No	02/27/2026	56.00
AS2		65472	110454	Check	1	5735		STRUMBEL, JENNIFER		Yes	No	No	02/27/2026	80.00
AS2		65471	110455	Check	1	5574		SUMMIT FIRE PROTECTION		Yes	No	No	02/27/2026	498.00
AS2		65476	110456	Check	1	6437		TASC		Yes	No	No	02/27/2026	34.50
AS2		65495	110457	Check	1	8527	track	UNIVERSITY OF MINNESOTA		Yes	No	No	02/27/2026	500.00
AS2		65490	110458	Check	1	8170	remit	US BANCORP GOVN'T LEASING & FINAN		Yes	No	No	02/27/2026	7,569.12
AS2		65457	110459	Check	1	1192		VERIZON WIRELESS		Yes	No	No	02/27/2026	401.92
AS2		65469	110460	Check	1	5327		VIDMAR, GERALD		Yes	No	No	02/27/2026	240.00
AS2		65502	110461	Check	1	8923	remit	VIKING SEWER & DRAIN CLEANING SER		Yes	No	No	02/27/2026	310.00
AS2		65499	110462	Check	1	8747		WAYZATA HIGH SCHOOL		Yes	No	No	02/27/2026	77.00
AS2		65489	110463	Check	1	8128		WEBER, SAMUEL		Yes	No	No	02/27/2026	160.00
AS2		65482	110464	Check	1	7333		WEISSMAN		Yes	No	No	02/27/2026	52.20
AS2		65461	110465	Check	1	1812	remit	WRIGHT COUNTY FINANCE DEPT		Yes	No	No	02/27/2026	456.00
AS2		65485	110466	Check	1	7653		WROGE, DAVID		Yes	No	No	02/27/2026	90.00
AS2		65498	110467	Check	1	8684		YALE MECHANICAL, LLC		Yes	No	No	02/27/2026	942.00
AS2		65511	110468	Check	1	9084		YELLOW MEDICINE EAST HIGH SCHOOL		Yes	No	No	02/27/2026	250.00

Bank Total: \$664,047.70

Report Total: \$664,047.70

Payment Distributions

Period: 202608-202608 JE Code: 0-99999999

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		64486	AS2	1	9009		FREED, COLBY	202608	10198	100.00	0.00
B	01	101	000				F			65303	AS2	1	1969		SCHOOL SERVICE EMPL	202608	10198	0.00	1,223.66
B	01	101	000				F			65303	AS2	1	1969		SCHOOL SERVICE EMPL	202608	10198	0.00	1,223.66
B	01	101	000				F			65304	AS2	1	1644		ISD #883 EDUCATION FC	202608	10198	0.00	284.50
B	01	101	000				F			65304	AS2	1	1644		ISD #883 EDUCATION FC	202608	10198	0.00	284.50
B	01	101	000				F			65305	AS2	1	1012	remit	SCHOOL SPECIALTY INC	202608	10198	0.00	613.56
B	01	101	000				F			65306	AS2	1	1091		SCHMITT MUSIC CENTEF	202608	10198	0.00	18.65
B	01	101	000				F			65307	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	30.07
B	01	101	000				F			65307	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	387.80
B	01	101	000				F			65308	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	137.26
B	01	101	000				F			65308	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	455.09
B	01	101	000				F			65308	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	1,011.02
B	01	101	000				F			65308	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	1.26
B	01	101	000				F			65308	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	23.32
B	01	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	264.21
B	01	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	113.87
B	01	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	484.28
B	01	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	12.68
B	01	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	88.00
B	01	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	175.23
B	01	101	000				F			65310	AS2	1	1578		KELLY SERVICES	202608	10198	0.00	2,423.52
B	01	101	000				F			65311	AS2	1	2216		MENARDS INC	202608	10198	0.00	25.30
B	01	101	000				F			65312	AS2	1	2237		BERGMANN, TROY	202608	10198	0.00	150.00
B	01	101	000				F			65312	AS2	1	2237		BERGMANN, TROY	202608	10198	0.00	80.00
B	01	101	000				F			65314	AS2	1	2939		BURAU, CHAD	202608	10198	0.00	160.00
B	01	101	000				F			65316	AS2	1	4366	NLS	REGION 5A SECRETAR\	202608	10198	0.00	515.00
B	01	101	000				F			65317	AS2	1	5149		TOLL COMPANY	202608	10198	0.00	165.93
B	01	101	000				F			65318	AS2	1	5324		SPANIER, TORY	202608	10198	0.00	150.00
B	01	101	000				F			65319	AS2	1	5327		VIDMAR, GERALD	202608	10198	0.00	150.00
B	01	101	000				F			65319	AS2	1	5327		VIDMAR, GERALD	202608	10198	0.00	230.00
B	01	101	000				F			65320	AS2	1	5735		STRUMBEL, JENNIFER	202608	10198	0.00	80.00
B	01	101	000				F			65320	AS2	1	5735		STRUMBEL, JENNIFER	202608	10198	0.00	200.00
B	01	101	000				F			65321	AS2	1	5795	remit	MEDCO SURGICAL SUP	202608	10198	0.00	28.00
B	01	101	000				F			65322	AS2	1	6087		COOK, ANDREW	202608	10198	0.00	160.00
B	01	101	000				F			65324	AS2	1	6471		GREEN, NICOLE	202608	10198	0.00	135.00
B	01	101	000				F			65325	AS2	1	6472		KELLERMAN, RICH	202608	10198	0.00	160.00
B	01	101	000				F			65326	AS2	1	6517		MYLES, JOHN	202608	10198	0.00	80.00

Payment Distributions

Period: 202608-202608 JE Code: 0-99999999

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65327	AS2	1	6623		ADVANCED IMAGING SC	202608	10198	0.00	5,954.59
B	01	101	000				F			65328	AS2	1	6750		ART OF PROBLEM SOL\	202608	10198	0.00	465.00
B	01	101	000				F			65328	AS2	1	6750		ART OF PROBLEM SOL\	202608	10198	0.00	4,305.00
B	01	101	000				F			65330	AS2	1	7144		PIONEER CRITICAL POW	202608	10198	0.00	1,395.54
B	01	101	000				F			65331	AS2	1	7162		GRAMS, RYAN	202608	10198	0.00	160.00
B	01	101	000				F			65332	AS2	1	7166		PARPART, NATHAN	202608	10198	0.00	160.00
B	01	101	000				F			65334	AS2	1	7612		LANGE, JEFFREY	202608	10198	0.00	160.00
B	01	101	000				F			65335	AS2	1	7697		MARISELA V NELSON IN'	202608	10198	0.00	30.00
B	01	101	000				F			65335	AS2	1	7697		MARISELA V NELSON IN'	202608	10198	0.00	30.00
B	01	101	000				F			65336	AS2	1	7771	remit	MRI SOFTWARE, LLC	202608	10198	0.00	210.00
B	01	101	000				F			65337	AS2	1	7777		MN ASSOC OF IB WORL	202608	10198	0.00	450.00
B	01	101	000				F			65337	AS2	1	7777		MN ASSOC OF IB WORL	202608	10198	0.00	450.00
B	01	101	000				F			65339	AS2	1	8010		LANGUAGE LINE SERVI	202608	10198	0.00	86.67
B	01	101	000				F			65340	AS2	1	8134		HEMMANN, MICHAEL	202608	10198	0.00	160.00
B	01	101	000				F			65342	AS2	1	8279		CADY BUSINESS TECHN	202608	10198	0.00	2,718.44
B	01	101	000				F			65343	AS2	1	8391		US OMNI & TSACG COM	202608	10198	0.00	312.44
B	01	101	000				F			65344	AS2	1	8546		HOWARD, SAMANTHA	202608	10198	0.00	135.00
B	01	101	000				F			65345	AS2	1	8715		PRATT, ELIZABETH	202608	10198	0.00	80.00
B	01	101	000				F			65346	AS2	1	8805		RIDGEWATER COLLEGE	202608	10198	0.00	4,900.00
B	01	101	000				F			65347	AS2	1	8856		DUNN, ALIJAH	202608	10198	0.00	30.00
B	01	101	000				F			65347	AS2	1	8856		DUNN, ALIJAH	202608	10198	0.00	60.00
B	01	101	000				F			65348	AS2	1	8859		BARASA, ALEX	202608	10198	0.00	30.00
B	01	101	000				F			65349	AS2	1	9054	remit	CENTER FOR INTERNET	202608	10198	0.00	1,196.00
B	01	101	000				F			65350	AS2	1	9068		MILLER, NISSA	202608	10198	0.00	135.00
B	01	101	000				F			65351	AS2	1	9071		VINKEMEIER, JEFF	202608	10198	0.00	160.00
B	01	101	000				F			65352	AS2	1	1215		XCEL ENERGY	202608	10198	0.00	22,680.23
B	01	101	000				F			65353	AS2	1	1014		MASA/MASE	202608	10198	0.00	359.00
B	01	101	000				F			65354	AS2	1	1039		MINNESOTA ELEVATOR	202608	10198	0.00	543.42
B	01	101	000				F			65355	AS2	1	1057		HILLYARD	202608	10198	0.00	1,033.38
B	01	101	000				F			65355	AS2	1	1057		HILLYARD	202608	10198	0.00	1,625.51
B	01	101	000				F			65355	AS2	1	1057		HILLYARD	202608	10198	0.00	33.76
B	01	101	000				F			65355	AS2	1	1057		HILLYARD	202608	10198	0.00	872.52
B	01	101	000				F			65355	AS2	1	1057		HILLYARD	202608	10198	0.00	555.50
B	01	101	000				F			65356	AS2	1	1102		JW PEPPER	202608	10198	0.00	8.50
B	01	101	000				F			65356	AS2	1	1102		JW PEPPER	202608	10198	0.00	132.90
B	01	101	000				F			65357	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	745.67
B	01	101	000				F			65357	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	15,326.45

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L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65357	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	1,104.33
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	324.82
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	189.98
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	110.33
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	89.97
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	71.94
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	107.57
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	20.00
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	342.96
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	445.39
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	17.99
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	166.89
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	14.99
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	101.41
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	428.60
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	179.00
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	33.16
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	23.32
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	200.00
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	144.55
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	138.44
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	658.28
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	57.02
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	511.38
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	85.96
B	01	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	349.53
B	01	101	000				F			65359	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	29.00
B	01	101	000				F			65360	AS2	1	1578		KELLY SERVICES	202608	10198	0.00	4,555.85
B	01	101	000				F			65361	AS2	1	1826		ANDERSON, BRIAN	202608	10198	0.00	160.00
B	01	101	000				F			65362	AS2	1	2216		MENARDS INC	202608	10198	0.00	109.57
B	01	101	000				F			65363	AS2	1	2237		BERGMANN, TROY	202608	10198	0.00	80.00
B	01	101	000				F			65365	AS2	1	3880		SCHERBER DREW	202608	10198	0.00	160.00
B	01	101	000				F			65367	AS2	1	5177		HOLT - PETERSON CHAI	202608	10198	0.00	565.72
B	01	101	000				F			65368	AS2	1	5324		SPANIER, TORY	202608	10198	0.00	80.00
B	01	101	000				F			65369	AS2	1	5735		STRUMBEL, JENNIFER	202608	10198	0.00	120.00
B	01	101	000				F			65370	AS2	1	5795	remit	MEDCO SURGICAL SUP	202608	10198	0.00	1,583.81
B	01	101	000				F			65370	AS2	1	5795	remit	MEDCO SURGICAL SUP	202608	10198	0.00	95.00

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L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65372	AS2	1	6279		SHI INTERNATIONAL CO	202608	10198	0.00	593.17
B	01	101	000				F			65373	AS2	1	6517		MYLES, JOHN	202608	10198	0.00	120.00
B	01	101	000				F			65374	AS2	1	6826		DAY, ROGER	202608	10198	0.00	160.00
B	01	101	000				F			65375	AS2	1	7162		GRAMS, RYAN	202608	10198	0.00	160.00
B	01	101	000				F			65377	AS2	1	7628		KOPPI, WILLIAM	202608	10198	0.00	160.00
B	01	101	000				F			65378	AS2	1	7697		MARISELA V NELSON IN'	202608	10198	0.00	100.00
B	01	101	000				F			65379	AS2	1	7738		GRANITE TELECOMMUN	202608	10198	0.00	1,078.72
B	01	101	000				F			65380	AS2	1	7751		NATIONAL BUSINESS FL	202608	10198	0.00	375.09
B	01	101	000				F			65381	AS2	1	7786		REMI TERRAFORM PHOENIX I	202608	10198	0.00	145.48
B	01	101	000				F			65382	AS2	1	7822		MASLOWSKI, ROBERT	202608	10198	0.00	160.00
B	01	101	000				F			65383	AS2	1	7981		AT&T MOBILITY	202608	10198	0.00	116.19
B	01	101	000				F			65384	AS2	1	8399		AMPION PBC	202608	10198	0.00	57.43
B	01	101	000				F			65385	AS2	1	8402		REPUBLIC SERVICES, IN	202608	10198	0.00	4,210.17
B	01	101	000				F			65386	AS2	1	8412		PERFORMANCE FOODS I	202608	10198	0.00	804.63
B	01	101	000				F			65387	AS2	1	8489		LAURSEN PIANO SERVI	202608	10198	0.00	821.00
B	01	101	000				F			65388	AS2	1	8538		SEIFERT, LONNIE	202608	10198	0.00	160.00
B	01	101	000				F			65389	AS2	1	8591		EIGHTH GENERATION, L	202608	10198	0.00	2,059.98
B	01	101	000				F			65390	AS2	1	8684		YALE MECHANICAL, LL	202608	10198	0.00	1,500.00
B	01	101	000				F			65391	AS2	1	8715		PRATT, ELIZABETH	202608	10198	0.00	120.00
B	01	101	000				F			65392	AS2	1	8852		CYBER ADVISORS LLC	202608	10198	0.00	797.50
B	01	101	000				F			65393	AS2	1	8859		BARASA, ALEX	202608	10198	0.00	60.00
B	01	101	000				F			65394	AS2	1	9040		SOLIANT HEALTH LLC	202608	10198	0.00	3,485.77
B	01	101	000				F			65395	AS2	1	9066		BEMAH, WILMONT	202608	10198	0.00	60.00
B	01	101	000				F			65395	AS2	1	9066		BEMAH, WILMONT	202608	10198	0.00	50.00
B	01	101	000				F			65396	AS2	1	9073		MINNESOTA INDIAN EDI	202608	10198	0.00	3,150.00
B	01	101	000				F			65397	AS2	1	9074		ISOE, VICTOR	202608	10198	0.00	50.00
B	01	101	000				F			65398	AS2	1	9075		ASANGWE, SEAN	202608	10198	0.00	30.00
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	142.26
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	648.17
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	407.52
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	86.78
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	84.07
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	1,234.20
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	36.80
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	43.00
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	677.10
B	01	101	000				F			65399	AS2	1	1057		HILLYARD	202608	10198	0.00	1,305.50

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L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65400	AS2	1	1091		SCHMITT MUSIC CENTEF	202608	10198	0.00	164.00
B	01	101	000				F			65401	AS2	1	1102		JW PEPPER	202608	10198	0.00	45.00
B	01	101	000				F			65402	AS2	1	1113		GRAINGER	202608	10198	0.00	208.92
B	01	101	000				F			65403	AS2	1	1152		RESOURCE TRAINING &	202608	10198	0.00	85.00
B	01	101	000				F			65403	AS2	1	1152		RESOURCE TRAINING &	202608	10198	0.00	175.00
B	01	101	000				F			65405	AS2	1	1416		WRIGHT COUNTY JOUR	202608	10198	0.00	67.58
B	01	101	000				F			65405	AS2	1	1416		WRIGHT COUNTY JOUR	202608	10198	0.00	53.66
B	01	101	000				F			65405	AS2	1	1416		WRIGHT COUNTY JOUR	202608	10198	0.00	349.00
B	01	101	000				F			65405	AS2	1	1416		WRIGHT COUNTY JOUR	202608	10198	0.00	349.00
B	01	101	000				F			65406	AS2	1	2196		JOSTENS	202608	10198	0.00	13.05
B	01	101	000				F			65407	AS2	1	2537		REGION V	202608	10198	0.00	93.00
B	01	101	000				F			65408	AS2	1	2885		AMERICAN TIME & SIGN	202608	10198	0.00	1,654.81
B	01	101	000				F			65409	AS2	1	4335		4 POINT 0 SCHOOL SER	202608	10198	0.00	14,338.43
B	01	101	000				F			65409	AS2	1	4335		4 POINT 0 SCHOOL SER	202608	10198	0.00	84,833.44
B	01	101	000				F			65412	AS2	1	4761		BATTERIES R US	202608	10198	0.00	379.99
B	01	101	000				F			65413	AS2	1	5795	remit	MEDCO SURGICAL SUPI	202608	10198	0.00	10.55
B	01	101	000				F			65414	AS2	1	6448		NEW DOMINION SCHOOI	202608	10198	0.00	8,069.87
B	01	101	000				F			65415	AS2	1	6603		LANO EQUIPMENT -LOR	202608	10198	0.00	819.79
B	01	101	000				F			65416	AS2	1	7751		NATIONAL BUSINESS FL	202608	10198	0.00	1,885.60
B	01	101	000				F			65417	AS2	1	8361		KAMIDA CONCRETE COI	202608	10198	0.00	13,195.00
B	01	101	000				F			65418	AS2	1	8489		LAURSEN PIANO SERVIK	202608	10198	0.00	50.00
B	01	101	000				F			65419	AS2	1	8621		CESO TRANSPORTATIO	202608	10198	0.00	115,052.85
B	01	101	000				F			65422	AS2	1	9035		KESTREL LLC	202608	10198	0.00	313.62
B	01	101	000				F			65423	AS2	1	9040		SOLIANT HEALTH LLC	202608	10198	0.00	3,532.88
B	01	101	000				F			65424	AS2	1	9069		MCR MEDICAL	202608	10198	0.00	2,070.45
B	01	101	000				F			65425	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	7,687.30
B	01	101	000				F			65425	AS2	1	1180		CENTERPOINT ENERGY	202608	10198	0.00	4,739.02
B	01	101	000				F			65426	AS2	1	1578		KELLY SERVICES	202608	10198	0.00	5,652.11
B	01	101	000				F			65427	AS2	1	2211		CROWN COLLEGE	202608	10198	0.00	2,224.89
B	01	101	000				F			65428	AS2	1	2216		MENARDS INC	202608	10198	0.00	1.38
B	01	101	000				F			65428	AS2	1	2216		MENARDS INC	202608	10198	0.00	8.23
B	01	101	000				F			65429	AS2	1	2237		BERGMANN, TROY	202608	10198	0.00	90.00
B	01	101	000				F			65431	AS2	1	4472		BOLLANT JOE	202608	10198	0.00	160.00
B	01	101	000				F			65432	AS2	1	5324		SPANIER, TORY	202608	10198	0.00	90.00
B	01	101	000				F			65433	AS2	1	5327		VIDMAR, GERALD	202608	10198	0.00	180.00
B	01	101	000				F			65434	2AS2	1	5735		STRUMBEL, JENNIFER	202608	10198	0.00	80.00
B	01	101	000				F			65435	AS2	1	6517		MYLES, JOHN	202608	10198	0.00	120.00

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L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65437	AS2	1	7628		KOPPI, WILLIAM	202608	10198	0.00	160.00
B	01	101	000				F			65438	AS2	1	7638		JACOBSON, WAYNE	202608	10198	0.00	80.00
B	01	101	000				F			65439	AS2	1	7653		WROGE, DAVID	202608	10198	0.00	180.00
B	01	101	000				F			65440	AS2	1	8494	remit	AMERICAN SAFETY COL	202608	10198	0.00	1,652.00
B	01	101	000				F			65441	AS2	1	8630		VOELKER, JEREMY	202608	10198	0.00	80.00
B	01	101	000				F			65442	AS2	1	8664		SCHOOL LIFE	202608	10198	0.00	752.71
B	01	101	000				F			65443	AS2	1	8856		DUNN, ALIJAH	202608	10198	0.00	120.00
B	01	101	000				F			65444	AS2	1	8859		BARASA, ALEX	202608	10198	0.00	60.00
B	01	101	000				F			65445	AS2	1	8867		STECKLER, RYAN	202608	10198	0.00	160.00
B	01	101	000				F			65446	AS2	1	8893		ANDERSON, RYAN	202608	10198	90.00	0.00
B	01	101	000				F			65446	AS2	1	8893		ANDERSON, RYAN	202608	10198	0.00	90.00
B	01	101	000				F			65447	AS2	1	8908		LINDSTROM, CHRISTOPH	202608	10198	0.00	90.00
B	01	101	000				F			65448	AS2	1	9040		SOLIANT HEALTH LLC	202608	10198	0.00	3,415.11
B	01	101	000				F			65449	AS2	1	9075		ASANGWE, SEAN	202608	10198	0.00	60.00
B	01	101	000				F			65450	AS2	1	9077	REMIT	FAMOUS DAVE'S	202608	10198	0.00	573.00
B	01	101	000				F			65451	AS2	1	9009		FREED, COLBY	202608	10198	0.00	100.00
B	01	101	000				F			65452	AS2	1	1020	remit	PITNEY BOWES	202608	10198	0.00	339.00
B	01	101	000				F			65453	AS2	1	1044		MAWSECO #938	202608	10198	0.00	17,223.05
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	113.81
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	55.53
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	543.95
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	54.92
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	27.46
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	39.78
B	01	101	000				F			65454	AS2	1	1057		HILLYARD	202608	10198	0.00	73.98
B	01	101	000				F			65456	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	23.32
B	01	101	000				F			65456	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	334.04
B	01	101	000				F			65456	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	1,293.22
B	01	101	000				F			65456	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	119.07
B	01	101	000				F			65456	AS2	1	1181		CITY OF ROCKFORD	202608	10198	0.00	1.26
B	01	101	000				F			65457	AS2	1	1192		VERIZON WIRELESS	202608	10198	0.00	301.44
B	01	101	000				F			65458	AS2	1	1578		KELLY SERVICES	202608	10198	0.00	4,847.04
B	01	101	000				F			65460	AS2	1	1760		SMITH, LOIS	202608	10198	0.00	210.00
B	01	101	000				F			65462	AS2	1	2216		MENARDS INC	202608	10198	0.00	8.93
B	01	101	000				F			65463	AS2	1	2237		BERGMANN, TROY	202608	10198	0.00	230.00
B	01	101	000				F			65463	AS2	1	2237		BERGMANN, TROY	202608	10198	0.00	90.00
B	01	101	000				F			65464	AS2	1	2857		DECKER, MARK	202608	10198	0.00	160.00

Payment Distributions

Period: 202608-202608 JE Code: 0-99999999

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65465	AS2	1	3679	remit	INNOVATIVE OFFICE SO	202608	10198	0.00	164.87
B	01	101	000				F			65466	AS2	1	4366	NLS	REGION 5A SECRETAR\	202608	10198	0.00	125.00
B	01	101	000				F			65467	AS2	1	4811		KUPHAL BRENT	202608	10198	0.00	160.00
B	01	101	000				F			65468	AS2	1	4937		RUSSELL SECURITY RE	202608	10198	0.00	126.00
B	01	101	000				F			65469	AS2	1	5327		VIDMAR, GERALD	202608	10198	0.00	150.00
B	01	101	000				F			65469	AS2	1	5327		VIDMAR, GERALD	202608	10198	0.00	90.00
B	01	101	000				F			65470	AS2	1	5507		CITY OF GREENFIELD W	202608	10198	0.00	36.30
B	01	101	000				F			65470	AS2	1	5507		CITY OF GREENFIELD W	202608	10198	0.00	1,643.30
B	01	101	000				F			65471	AS2	1	5574		SUMMIT FIRE PROTECTI	202608	10198	0.00	498.00
B	01	101	000				F			65472	AS2	1	5735		STRUMBEL, JENNIFER	202608	10198	0.00	80.00
B	01	101	000				F			65473	AS2	1	6054	Food	HENNEPIN COUNTY TRE	202608	10198	0.00	223.00
B	01	101	000				F			65474	AS2	1	6093		IDE, GERALD	202608	10198	0.00	90.00
B	01	101	000				F			65475	AS2	1	6282		SOUTHWEST METRO EI	202608	10198	0.00	359.86
B	01	101	000				F			65476	AS2	1	6437		TASC	202608	10198	0.00	34.50
B	01	101	000				F			65477	AS2	1	6517		MYLES, JOHN	202608	10198	0.00	80.00
B	01	101	000				F			65477	AS2	1	6517		MYLES, JOHN	202608	10198	0.00	80.00
B	01	101	000				F			65478	AS2	1	6826		DAY, ROGER	202608	10198	0.00	160.00
B	01	101	000				F			65483	AS2	1	7590		ST. MICHAEL-ALBERTVII	202608	10198	0.00	56.00
B	01	101	000				F			65484	AS2	1	7628		KOPPI, WILLIAM	202608	10198	0.00	80.00
B	01	101	000				F			65485	AS2	1	7653		WROGE, DAVID	202608	10198	0.00	90.00
B	01	101	000				F			65486	AS2	1	7697		MARISELA V NELSON IN'	202608	10198	0.00	100.00
B	01	101	000				F			65487	AS2	1	7777		MN ASSOC OF IB WORL	202608	10198	0.00	450.00
B	01	101	000				F			65488	AS2	1	8029		SFM	202608	10198	0.00	23,579.00
B	01	101	000				F			65489	AS2	1	8128		WEBER, SAMUEL	202608	10198	0.00	160.00
B	01	101	000				F			65490	AS2	1	8170	remit	US BANCORP GOVN'T L	202608	10198	0.00	7,569.12
B	01	101	000				F			65491	AS2	1	8238		BIRCHBARK BOOKS & P	202608	10198	0.00	109.50
B	01	101	000				F			65493	AS2	1	8279		CADY BUSINESS TECHN	202608	10198	0.00	605.08
B	01	101	000				F			65494	AS2	1	8300		PENNINGS, JILL	202608	10198	0.00	40.00
B	01	101	000				F			65495	AS2	1	8527	track	UNIVERSITY OF MINNES	202608	10198	0.00	500.00
B	01	101	000				F			65496	AS2	1	8538		SEIFERT, LONNIE	202608	10198	0.00	160.00
B	01	101	000				F			65497	AS2	1	8548		JORDAN HIGH SCHOOL	202608	10198	0.00	198.00
B	01	101	000				F			65498	AS2	1	8684		YALE MECHANICAL, LL	202608	10198	0.00	942.00
B	01	101	000				F			65499	AS2	1	8747		WAYZATA HIGH SCHO	202608	10198	0.00	77.00
B	01	101	000				F			65500	AS2	1	8859		BARASA, ALEX	202608	10198	0.00	60.00
B	01	101	000				F			65501	AS2	1	8900		SALMON, ABIGAIL	202608	10198	0.00	210.00
B	01	101	000				F			65502	AS2	1	8923	remit	VIKING SEWER & DRAIN	202608	10198	0.00	310.00
B	01	101	000				F			65503	AS2	1	9040		SOLIANT HEALTH LLC	202608	10198	0.00	2,119.73

Payment Distributions

Period: 202608-202608 JE Code: 0-99999999

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	000				F	Cash & Cash Equiv		65504	AS2	1	9059		SLONEKER, WILLIAM	202608	10198	0.00	160.00
B	01	101	000				F			65505	AS2	1	9075		ASANGWE, SEAN	202608	10198	0.00	60.00
B	01	101	000				F			65505	AS2	1	9075		ASANGWE, SEAN	202608	10198	0.00	90.00
B	01	101	000				F			65506	AS2	1	9078		ARROYO ALFARO, PAC	202608	10198	0.00	55.00
B	01	101	000				F			65507	AS2	1	9079		LARSON, SCOTT	202608	10198	0.00	80.00
B	01	101	000				F			65509	AS2	1	9081		GUTHRIE THEATER	202608	10198	0.00	176.00
B	01	101	000				F			65511	AS2	1	9084		YELLOW MEDICINE EAS	202608	10198	0.00	250.00
B	01	101	000				F			65512	AS2	1	9086		ANDERSON, RYNE	202608	10198	0.00	90.00
B	01	101	000				F			65572	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	5,785.91
B	01	101	000				F			65572	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	8,607.12
B	01	101	000				F			65572	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	4,862.74
B	01	101	000				F			65572	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	8,857.76
B	01	101	000				F			65572	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	5,785.95
B	01	101	000				F			65572	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	4,862.74
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	5,484.52
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	8,650.40
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	125.72
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	4,862.74
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	8,632.76
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	5,631.19
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	125.72
B	01	101	000				F			65573	AS2	1	7649		TSA CONSULTING GROI	202608	10208	0.00	4,862.74
B	01	101	000				F			65574	AS2	1	2009		EDUCATION MINNESOT/	202608	10208	0.00	4,999.29
B	01	101	000				F			65574	AS2	1	2009		EDUCATION MINNESOT/	202608	10208	0.00	4,999.29
B	01	101	000				F			65575	AS2	1	2009		EDUCATION MINNESOT/	202608	10208	0.00	4,999.29
B	01	101	000				F			65575	AS2	1	2009		EDUCATION MINNESOT/	202608	10208	0.00	4,999.29
B	01	101	000				F			65576	AS2	1	4718		MN TRUST	202608	10208	0.00	164.00
Account Total:																		\$190.00	\$560,405.65
B	01	101	003				F	Cash & Cash Equiv -		65559	PAY	1	4050		AFLAC	202608	10208	40.08	0.00
B	01	101	003				F			65559	PAY	1	4050		AFLAC	202608	10208	0.00	84.28
B	01	101	003				F			65560	PAY	1	2470		MSRS	202608	10208	0.00	8,391.47
B	01	101	003				F			65560	PAY	1	2470		MSRS	202608	10208	0.00	8,391.47
B	01	101	003				F			65561	PAY	1	5459		LEGAL SHIELD	202608	10208	0.00	55.80
B	01	101	003				F			65561	PAY	1	5459		LEGAL SHIELD	202608	10208	0.00	55.80
B	01	101	003				F			65562	PAY	1	2006		US GOVERNMENT	202608	10208	0.00	117,786.27
B	01	101	003				F			65563	PAY	1	1937		PUBLIC EMPLOYEES RE	202608	10208	0.00	22,327.68
B	01	101	003				F			65564	PAY	1	1938		TRA	202608	10208	0.00	70,655.68

Payment Distributions

Period: 202608-202608 JE Code: 0-99999999

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	01	101	003				F	Cash & Cash Equiv -		65565	PAY	1	1962		MINNESOTA DEPT OF RE	202608	10208	0.00	19,835.69
B	01	101	003				F			65566	PAY	1	6498		STATE OF MN TAX GAR	202608	10208	0.00	461.27
B	01	101	003				F			65567	PAY	1	3431		MEDICA	202608	10208	0.00	172,346.28
B	01	101	003				F			65568	PAY	1	8741		Medsurety	202608	10208	0.00	33,732.17
Account Total:																		\$40.08	\$454,123.86
B	01	101	004				F	Cash & Cash Equiv -		65569	WES	1	1968		BANKWEST ROCKFORD	202608	10208	0.00	25.00
B	01	101	004				F			65571	WES	1	1968		BANKWEST ROCKFORD	202608	10208	0.00	100,000.00
Account Total:																		\$0.00	\$100,025.00
B	02	101	000				F	Cash & Cash Equiv		65329	AS2	1	6872		GENERAL PARTS LLC	202608	10198	0.00	1,022.75
B	02	101	000				F			65402	AS2	1	1113		GRAINGER	202608	10198	0.00	64.60
B	02	101	000				F			65410	AS2	1	4387		TAHER INC - BIN# 13509	202608	10198	0.00	107,635.74
B	02	101	000				F			65421	AS2	1	9027		CROSTOWN MECHANICAL	202608	10198	0.00	69,050.25
Account Total:																		\$0.00	\$177,773.34
B	04	101	000				F	Cash & Cash Equiv		65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	45.51
B	04	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	20.19
B	04	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	67.40
B	04	101	000				F			65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	299.99
B	04	101	000				F			65315	AS2	1	3679	remit	INNOVATIVE OFFICE SO	202608	10198	0.00	37.02
B	04	101	000				F			65323	AS2	1	6377		DISH	202608	10198	0.00	138.11
B	04	101	000				F			65333	AS2	1	7333		WEISSMAN	202608	10198	0.00	365.42
B	04	101	000				F			65338	AS2	1	7873		ON SITE COMPANIES, IN	202608	10198	125.25	0.00
B	04	101	000				F			65338	AS2	1	7873		ON SITE COMPANIES, IN	202608	10198	0.00	167.00
B	04	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	230.73
B	04	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	165.30
B	04	101	000				F			65364	AS2	1	3679	remit	INNOVATIVE OFFICE SO	202608	10198	0.00	16.12
B	04	101	000				F			65371	AS2	1	6029		KIDZART	202608	10198	0.00	405.00
B	04	101	000				F			65376	AS2	1	7333		WEISSMAN	202608	10198	0.00	393.87
B	04	101	000				F			65385	AS2	1	8402		REPUBLIC SERVICES, IN	202608	10198	0.00	24.84
B	04	101	000				F			65404	AS2	1	1369		ABC LETTERING	202608	10198	0.00	384.00
B	04	101	000				F			65409	AS2	1	4335		4 POINT 0 SCHOOL SER'	202608	10198	0.00	2,164.96
B	04	101	000				F			65409	AS2	1	4335		4 POINT 0 SCHOOL SER'	202608	10198	0.00	1,589.35
B	04	101	000				F			65411	AS2	1	4535		ROCKFORD/GREENFIELD	202608	10198	0.00	600.96
B	04	101	000				F			65426	AS2	1	1578		KELLY SERVICES	202608	10198	0.00	550.80
B	04	101	000				F			65436	AS2	1	7333		WEISSMAN	202608	10198	0.00	154.73
B	04	101	000				F			65457	AS2	1	1192		VERIZON WIRELESS	202608	10198	0.00	100.48
B	04	101	000				F			65458	AS2	1	1578		KELLY SERVICES	202608	10198	0.00	220.32

Payment Distributions

Period: 202608-202608 JE Code: 0-99999999

L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Cd	Debit Amount	Credit Amount
B	04	101	000				F	Cash & Cash Equiv		65461	AS2	1	1812	remit	WRIGHT COUNTY FINAN	202608	10198	0.00	456.00
B	04	101	000				F			65480	AS2	1	7008		HEARTCERT	202608	10198	0.00	1,575.00
B	04	101	000				F			65481	AS2	1	7316		CONSTANTINE DANCE C	202608	10198	0.00	88.00
B	04	101	000				F			65482	AS2	1	7333		WEISSMAN	202608	10198	0.00	52.20
B	04	101	000				F			65513	AS2	1	9087		LYNCH CAPITAL CORP	202608	10198	0.00	253.50
Account Total:																		\$125.25	\$10,566.80
B	04	101	004				F	Cash & Cash Equiv -		65569	WES	1	1968		BANKWEST ROCKFORD	202608	10208	0.00	2,573.74
B	04	101	004				F			65569	WES	1	1968		BANKWEST ROCKFORD	202608	10208	0.00	18.01
B	04	101	004				F			65570	WES	1	8480		Kansas State Bank	202608	10208	0.00	253.50
Account Total:																		\$0.00	\$2,845.25
B	21	101	000				F	Cash & Cash Equiv		65309	AS2	1	1200		CUB FOODS - BUFFALO	202608	10198	0.00	43.92
B	21	101	000				F			65313	AS2	1	2398		PERFORMANCE TOURS	202608	10198	0.00	114.00
B	21	101	000				F			65313	AS2	1	2398		PERFORMANCE TOURS	202608	10198	0.00	4,312.60
B	21	101	000				F			65341	AS2	1	8265		DOMINO'S PIZZA	202608	10198	0.00	103.91
B	21	101	000				F			65358	AS2	1	1394		MBNA/BUSINESS CARD	202608	10198	0.00	344.83
B	21	101	000				F			65366	AS2	1	4366	NLS	REGION 5A SECRETAR\	202608	10198	0.00	125.00
B	21	101	000				F			65367	AS2	1	5177		HOLT - PETERSON CHAI	202608	10198	0.00	584.28
B	21	101	000				F			65420	AS2	1	8701	Remit	GAME ONE	202608	10198	0.00	303.84
B	21	101	000				F			65430	AS2	1	2398		PERFORMANCE TOURS	202608	10198	0.00	870.70
B	21	101	000				F			65430	AS2	1	2398		PERFORMANCE TOURS	202608	10198	0.00	500.00
B	21	101	000				F			65455	AS2	1	1159		BANKWEST-CASH	202608	10198	0.00	400.00
B	21	101	000				F			65459	AS2	1	1731		KITTELSON MARKETING	202608	10198	0.00	40.00
B	21	101	000				F			65479	AS2	1	6847		MN DECA	202608	10198	0.00	1,100.00
B	21	101	000				F			65492	AS2	1	8265		DOMINO'S PIZZA	202608	10198	0.00	57.67
B	21	101	000				F			65492	AS2	1	8265		DOMINO'S PIZZA	202608	10198	0.00	47.32
B	21	101	000				F			65492	AS2	1	8265		DOMINO'S PIZZA	202608	10198	0.00	265.76
B	21	101	000				F			65508	AS2	1	9080		MIDWEST SOUND DJ EN	202608	10198	0.00	1,340.00
B	21	101	000				F			65510	AS2	1	9083		FLORIDA FRUIT ASSOCI	202608	10198	0.00	2,362.50
Account Total:																		\$0.00	\$12,916.33
Report Total:																		\$355.33	\$1,318,656.23



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

Subject: Open Enrollments

Meeting Date: March 16, 2026

Prepared by: Business Office

Date Prepared: March 9, 2026

Information
 Briefing
 Action
 Enclosure Item(s)

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	Address Change/New Enrollment
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Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	Address Change/New Enrollment
7	Osseo	279	2/18/2026	NEW ENROLLMENT
K	Isle	473	2/18/2026	NEW ENROLLMENT
2	Osseo	279	2/23/2026	NEW ENROLLMENT
3	Osseo	279	2/23/2026	NEW ENROLLMENT
1	Buffalo-Hanover-Montrose	877	2/26/2026	NEW ENROLLMENT
2	Buffalo-Hanover-Montrose	877	3/3/2026	NEW ENROLLMENT
7	Columbia Heights	13	2/23/2026	family move--wants to stay enrolled in Rockford
7	St. Paul	625	2/6/2026	family move--wants to stay enrolled in Rockford
5	Anoka-Hennepin	11	3/3/2026	NEW ENROLLMENT

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: March 2026 Superintendent's Report

Meeting Date: March 16, 2026

Prepared by: Superintendent's Office

Date Prepared: February 26, 2026

Information Briefing Action Enclosure Item(s)

Dr. Jeff Ridlehoover to give updates on the district.



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

Subject: RHS Rocket Spotlight

Meeting Date: Mar 16, 2026

Prepared by: Paul Menard

Date Prepared: Mar 12, 2026

<input checked="" type="checkbox"/>	Information	<input type="checkbox"/>	Briefing	<input type="checkbox"/>	Action	<input type="checkbox"/>	Enclosure Item(s)
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RHS Principal Menard will present the Rocket Spotlight award to Teacher Polly Trandahl



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

Subject: Winter Activities Celebration

Meeting Date: March 16, 2026

Prepared by: Dan Pratt

Date Prepared: March 11, 2026

Information Briefing Action Enclosure Item(s)

Representatives from the following Athletic and Activities programs will be sharing the highlights for their 2025-26 season.

- DANCE
- BOYS & GIRLS BASKETBALL
- BAND
- GYMNASTICS
- CHOIR
- SPEECH
- ONE ACT
- WRESTLING



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

Subject: RHS Principal Update

Meeting Date: Mar 16, 2026

Prepared by: Paul Menard

Date Prepared: Mar 12, 2026

Information Briefing Action Enclosure Item(s)

RHS Principal will present:

1. RHS Principal Update: Board Report 3.16.26 FINAL



Rockford Area Schools

*presented by,
Paul Menard, Rockford High School Principal*

March 16, 2026

#ROCKETS883





Rockford High School General Updates



General Updates

- 90 day plans
 - Q1: Relational Capacity
 - Q2: Metacognition
 - Q3: Rigor and Inquiry
 - Q4: Leadership Development
- Annunciation School Connection
- Launch Your Future Video
- RAISE Sugar Moon lunch and Drum Circle
- Events
 - CPHS Visit; shared IT pathway and Launch Your Future Information re: CP
 - Personal Project submissions: art, corsages, poetry, and more!
 - IB teacher admin candidate shadow visit
 - 2/17 PD: SAPs, Engagement, and Mapping

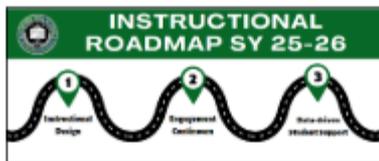




Rockford High School

2025-2026

Goal Setting



Instructional Design	Classroom Engagement
<p>Teachers will have formative and summative tools for each unit they teach which demonstrate instructional alignment, comply with our assessment policy, and are reflected accurately and consistently in teacher gradebooks at six week checks throughout the year.</p>	<p>Teachers will integrate the engagement continuum to inform instruction, assessment, student progress and ultimately positively impact student achievement. All teachers will progress from Implementation Level 0 to at least a Level 2.</p>
Data-Backed Student Support	
<p>Continue to utilize the structures (Student Achievement Plans, Observation to Intervention Guidance) for data review implemented in 2024-25; identify and make relevant improvements for effectiveness and efficiency.</p>	

<p>Student Achievement & Growth</p> <p>In an effort to create common language and standards regarding quality instruction, the principal team will develop K-12 'look fors' under domain three of the teacher evaluation tool (instruction).</p>	<p><i>Rockford Area Schools</i> STRATEGIC DIRECTIONS</p> <ul style="list-style-type: none"> Student Achievement & Growth Healthy & Supportive Environment Community, School, & Family Partnerships Culture of Collective Purpose Stewardship of Resources 	<p>Healthy & Supportive Environment</p> <p>In an effort to sustain high staff morale, we will implement strategies to recognize staff, and offer support for instructional alignment through our guiding document, "AVID Critical Thinking and Engagement: A Schoolwide Approach."</p>
<p>Community, School, & Family Partnerships</p>	<p>Culture of Collective Purpose</p>	<p>Stewardship of Resources</p>
<p>To amplify the work within our classrooms to the broader community, we will celebrate innovation via social media and streamline newsletter articles to highlight each department.</p>	<p>School leaders will develop materials and promote our new sch36 tagline (Engage in Learning, Ignite Curiosity, Launch Your Future) and package our early college and career options as we brand and market "Launch Your Future."</p>	<p>School budget lines will be reviewed monthly, front office meetings will be held weekly, staffing with intentionality will take place after student registration, and BOLT will advise on systems and structures to optimize operations monthly.</p>



RHS SIP PLAN 2025-2026

Presented on behalf of the RHS
BILT Team



RHS School Improvement Plan (SIP)

● Instructional Design

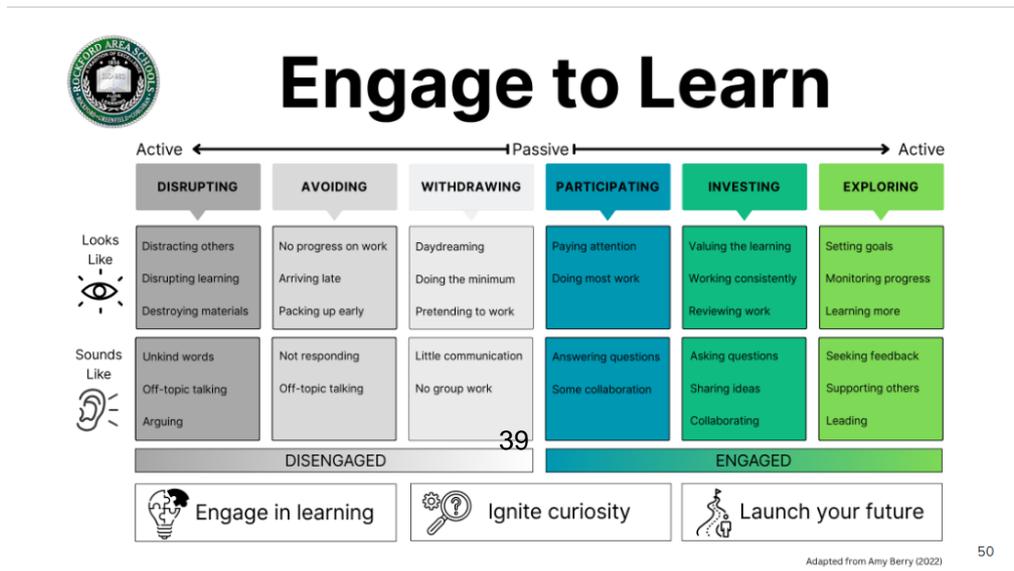
- Teachers will have formative and summative tools for each unit they teach which demonstrate instructional alignment, comply with our assessment policy, and are reflected accurately and consistently in teacher gradebooks at six week checks throughout the year.
 - IB self study process (due Summer 2026; visit occurs February 2027)
 - Review IB policies, AI
 - MYP Unit Plans, DP course outlines
 - CP Pathway articulation
 - Continuation of course mapping
 - 2 maps for experienced teachers; 1 map for new teachers
 - Course mapping helps as a reference point for several initiatives
 - D/F course interventions
 - Credit recovery plans for 'partially passing' students (40-59% achieved at end of term)
 - Reduces number of licenses required for summer school



RHS School Improvement Plan (SIP)

● Classroom Engagement

- Teachers will integrate the engagement continuum to inform instruction, assessment, student progress and ultimately positively impact student achievement. All teachers will discuss and survey student achievement at the end of each unit. General engagement data will be gathered monthly across the entire building.



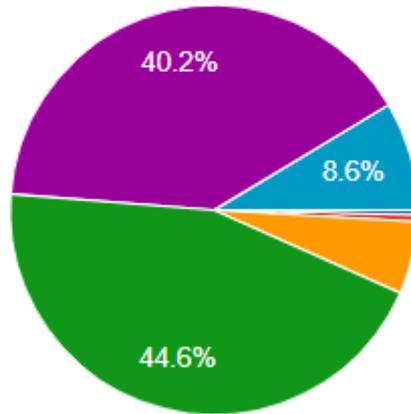


November 2025

Over the last month, where do you think you spend most of your time in *all* of your **required classes**?

 [Copy chart](#)

767 responses



-  Disrupting: distracting others, disrupting learning
-  Avoiding: no progress on my work, arriving late, packing up early, not res...
-  Withdrawing: daydreaming, doing the minimum, pretending to work
-  Participating: paying attention, doing most work, answering questions, som...
-  Investing: valuing the learning, workin...
-  Exploring: setting goals, monitoring m...

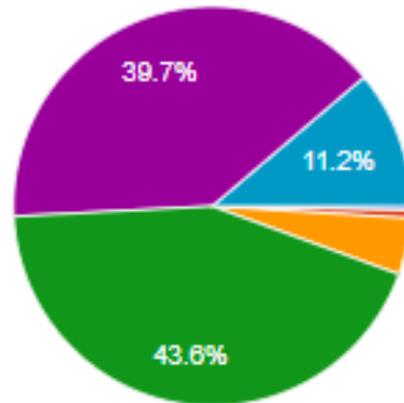


March 2026

Over the last month, where do you think you spend most of your time in *all* of your **required classes**?

 [Copy chart](#)

2,078 responses



- Disrupting: distracting others, disrupting learning
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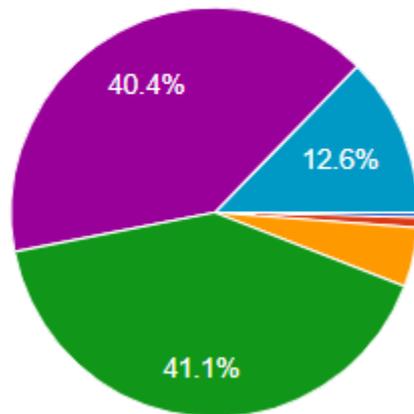


November 2025

Over the last month, where do you think you spend most of your time in *all* of your **elective classes**?

 [Copy chart](#)

767 responses



- Disrupting: distracting others, disrupting learning
- Avoiding: no progress on my work, arriving late, packing up early, not res...
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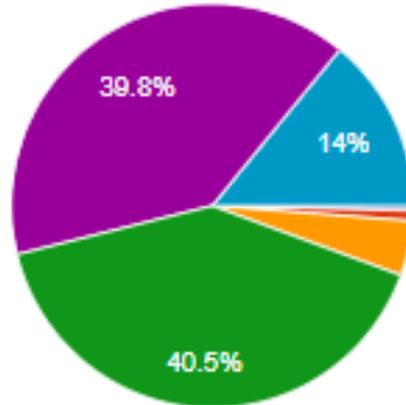


March 2026

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2,079 responses

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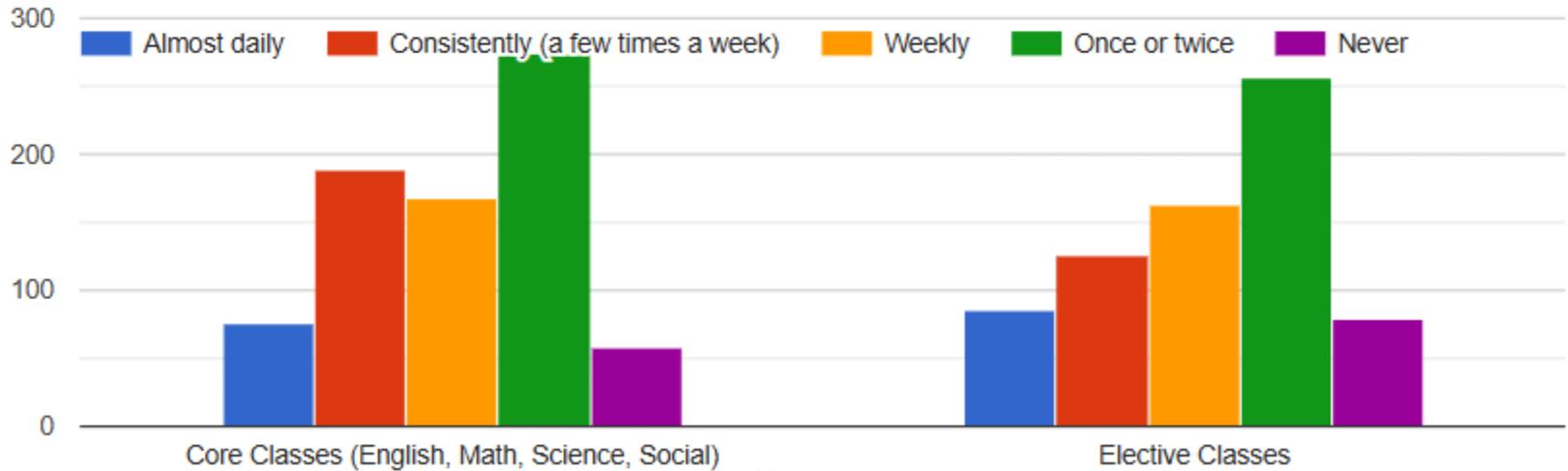
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November Engagement Data

My teachers have talked about engagement in my classes

 [Copy chart](#)

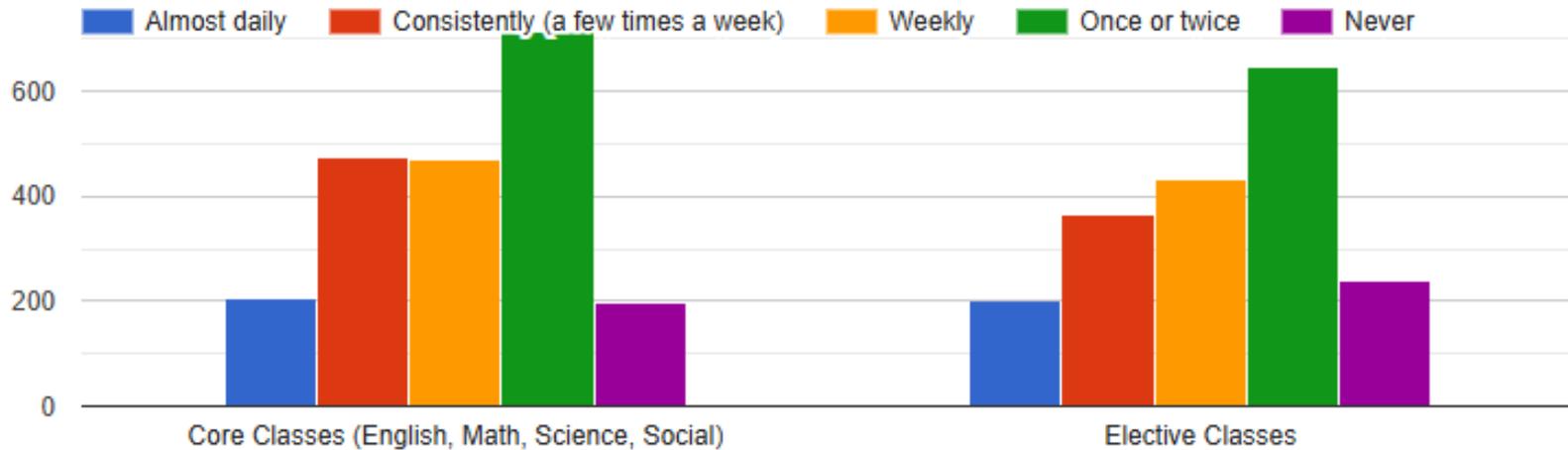




March Engagement Data

My teachers have talked about engagement in my classes

[Copy chart](#)





Increase Engagement through Intervention

Disengaged: Avoiding ▾	Influence ▾		late. Trying to catch up in classes, but overwhelmed with where to start. Created a classwork plan and is starting with Lang & Lit, Geometry and Bio. Would like to join RB's with Ms. Nelson to get help translating as needed. Also pointed out other Spanish
Disengaged: Withdr... ▾	No Control ▾	Has been in class twice?	Type of test (states and capitals), horrible at memorizing (maps); plans to talk to Tauber (10/13)
Disengaged: Withdr... ▾	No Control ▾		10/13: Labels himself between participating and withdrawing - was absent but has a plan to finish up a missing assessment.
Disengaged: Avoiding ▾	No Control ▾		10/13: Feels he is engaged participating, was absent for some snowmobiling event and missed an Econ assignment, has a plan Identified that in Math, he is sitting in a spot where he cannot see the board which is causing him to fall behind, is going to email Ulen on 10/13. He identified that she moves at a fast pace, but he thinks he can catch up if he can figure out the seating Found the template for OJT hours during our meeting to start logging hours.
Disengaged: Avoiding ▾	No Control ▾		
Disengaged: Withdr... ▾	Influence ▾		



RHS School Improvement Plan (SIP)

- **Data-Backed Student Support**

- Continue to utilize the structures (Student Achievement Plans, Early Warning System, 3/6/9 week grade checks, intervention brainstorming and tracking) for data review implemented in 2024-25; identify and make relevant improvements for effectiveness and efficiency to ensure every student has every opportunity to earn 60% or more in every class.



- 4 current student action plans (SAPs)
- 1 student placed on 10/28 ‘graduated’ off SAP and passed every course on 1/20

Context	Evidence	Responsive Action (Instructional Level) What does this look like in your class? Observation to Intervention
SAMPLE ROW English	Disengaged (Avo... - What is observed? Missing Assignments	Struggling with content (reading) <ul style="list-style-type: none"> ● Observation: Slow reading, not picking up key points ● Int: Audio for reading available ● Int: Explicitly teach strategies for navigating the text <ul style="list-style-type: none"> ○ Offering a new notes strategy, monitoring progress and offering new strategies depending on how they work
Houghton	Engaged (Partici... + What is observed? Has been more engaged recently, needs to complete assignments but is much further than usually 11/14	<ul style="list-style-type: none"> ● Int: Daily completion monitoring (scale of 1-10 how productive during work time) ● Int: Understanding and formatting checks for each formative and summative assessment (scale of 1-10 how confident they seemed in understanding the content and format) ● Int: Daily engagement monitoring after new seating during work time (engagement scale score)
Weber	Indicate level of e... - What is observed? Is getting work turned in with frequent reminders.	<ul style="list-style-type: none"> ● Int: Provide frequent individual check in's when we have studio work time to make sure he understands the assignments. I provide additional support by showing him students examples of work and demonstration of the techniques and concepts.
Bratsch	Engaged (Partici... + What is observed?	<ul style="list-style-type: none"> ● Int: I will circulate and engage with him more. ● Int: I will also check in shortly after homework time has started to make sure he has started the assignment and see if he needs any help to get started.
Rysavy	Disengaged (Wit... - What is observed? Has trouble completing assessments; engagement varies by day	<ul style="list-style-type: none"> ● Int: Frequent check-ins to check for reading comprehension. ● Int: Frequent check-ins about completing classwork. ● Int: Provide visuals and checklists for assignments.



Data-Backed Student Support Results - S1

- 31 of 39 students with 50-59% successfully passed their courses
 - Detailed completion plans were submitted by teachers, or
 - Standards students did not meet were shared with Counseling Office to determine completion plan
 - Some students earned final grades by the INC date; others signed individual contracts to complete credit
 - Overall savings of roughly \$9,500 in credit recovery licensing, but
 - MOST IMPORTANTLY: students can experience continuity of learning and move on to other courses in order to stay on track for graduation
- Below 50% largely attendance and effort concerns; some good candidates for summer school, others for re-enrollment/recovery
- Philosophical shift in 'grades' vs. 'learning'



RHS School Improvement Plan (SIP)

- **Q-Comp Site Goal**

- 25% of students testing in Some or High Risk FAST Reading and Math will move up one risk category or meet or beat their predicted score by one or more points by the end of the school year

High Risk
Some Risk
Low Risk
On Track

Reading	9	10	11	12	Totals
Tested	126	109	128		363
S/H	32	18	37		87
Goal	8	4.5	9.25		21.75

Math	9	10	11	12	Totals
Tested	112	108			220
S/H	47	31			78
Goal	11.75	7.75	50		19.5



RHS School Improvement Plan (SIP)

9th	Up	Down	10th	Up	Down	11th	Up	Down	12th	Up	Down				
Reading	Winter	Winter	Goal	Winter	Spring										
Some Risk	4	1	Some Risk	2	2	Some Risk	6	2	Some Risk						
High Risk	3	0	High Risk	0	0	High Risk	4	0	High Risk						
Totals	7	1	Totals	2	2	Totals	10	2	Totals			21.7	5	19	Moved UP
Spring Goal	8		Spring Goal	4.5		Spring Goal	9.25		Spring Goal				5		Moved DOWN

9th	Up	Down	10th	Up	Down	11th	Up	Down	12th	Up	Down				
Math	Winter	Winter	Goal	Winter	Spring										
Some Risk	5	2	Some Risk	6	1	Some Risk			Some Risk						
High Risk	3	0	High Risk	1	0	High Risk			High Risk						
Totals	8	2	Totals	7	1	Totals	51	0	Totals	0	0	19.5	15		Moved UP
Spring Goal	11.5		Spring Goal	7.75		Spring Goal			Spring Goal				3		Moved DOWN



RHS School Improvement Plan (SIP)

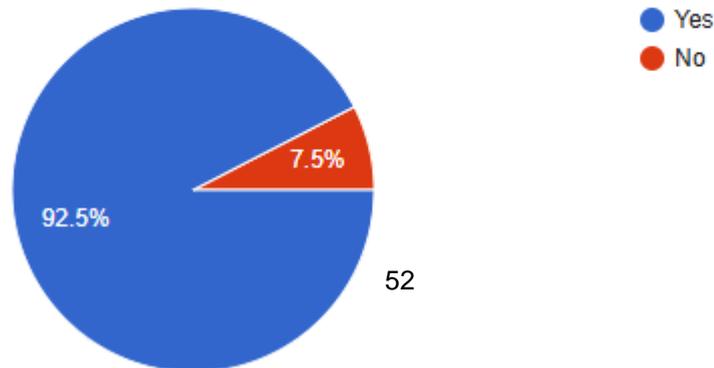
● Student Connectedness

- Through student-led and staff-led student connectedness survey 95% of students will identify a trusted adult in the school.

Do you have at least one adult in this building that you feel comfortable going to with concerns?

 [Copy chart](#)

318 responses





Thank You.



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

Subject: Staff Recognition Program

Meeting Date: March 16, 2026

Prepared by: Superintendent’s Office

Date Prepared: February 26, 2026

Information
 Briefing
 Action
 Enclosure Item(s)

**Rockford Area Schools
Independent School District 883
Staff Recognition Program**

It is the intent of the Rockford Area Schools, ISD 883 to recognize district employees in the following manner:

RETIREMENTS: (Employees who have retired in the past school year)

- Teachers/Support Staff engraved clock
- Administration crystal globe
- Board Members Plaque
- Superintendent Bell

(all at a nominal cost per state statute)

YEARS OF SERVICE:

(Actual Years Worked-hire date less any unpaid leaves)

- 5 years certificate
- 10 years certificate
- 15 years certificate
- 20 years framed certificate
- 25 years framed certificate
- 30 years framed certificate

If approved annually by the Rockford Education Foundation or alternate donor,

- 20 years gift certificate for \$40
- 25 years gift certificate for \$45
- 30 years gift certificate for \$50



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

SCHOOL BOARD STAR AWARDS:

For those who went above and beyond to benefit the students in our school district. Nominations are completed by staff and are due at a date determined annually by the Board with a Board committee finalizing the award winners. Plaques are given to individual finalists or group.

RECOGNITION THROUGH RESOURCE TRAINING AND SOLUTIONS

Leaders in Educational Excellence Award—Annual. The District will cover the cost, provided by Resource, of the following:

Banquet and Plaque	Up to 3 honorees
Banquet	Each Honoree’s guest and supervisor (up to 3 total supervisors)

Educational Support Staff Award—Annual. The District will cover the cost, provided through Resource, of the following:

Banquet and Plaque	Up to 4 honorees
Banquet	Each Honoree’s guest and supervisor (up to 4 total supervisors)

Timeline:

- Presentation to the DAT team - 3/19 (Pending Board Approval)
- Nominations forms going out- Superintendent Memo on 4/4
- Deadline to submit nominations – 5/4 at 11:59 pm
- Selection Committee meeting – Week of May 5th
- Recognition - 6/5 during the end of the year celebration



ROCKFORD AREA SCHOOLS INDEPENDENT SCHOOL DISTRICT 883 BOARD OF EDUCATION

Subject:

Meeting Date: March 16, 2026

Prepared by: Jeff Kienitz, Director of Technology

Date Prepared: March 11, 2026

Information Briefing Action Enclosure Item(s)*

School Board Presentation – March 16, 2026
Presenter: Jeff Kienitz , Director of Technology
Length: 15 to 20 minutes

Technology Update – Safety, Learning Systems, and Operations

1. Welcome - Introduction

2. Security and Safety

- a. Emergency Programs
 - i. Enhanced 911
 - ii. 911inform emergency response project
 - iii. Digital Mapping Project
 - 1. Partnership with Hennepin and Wright County Emergency Services
 - 2. Critical Response Group digital facility mapping
 - 3. Digital emergency maps for first responders
- b. Security Cameras and Door Access Systems
 - 1. Updating firmware and servers
 - 2. Additional camera/door deployments being planned
 - 3. Hennepin Operations deployment
- c. Crisis Management
 - i. Sandy Hook Promise update
 - ii. Homeland Security / DPS School Safety Center Review
 - iii. Classroom emergency communications update
 - iv. I Love You Guy's training scheduled for August
 - v. Relocation and Reunification planning
 - vi. Online staff development training for SY26-27 being finalized
 - vii. District Safety Plan

3. Classroom Learning

- a. Infinite Campus
 - i. Hall Pass deployment
 - 1. RHS completed
 - 2. RMS for Quarter 4 deployment
- b. Technology Education – collaboration with CTE programs.
- c. MDE



ROCKFORD AREA SCHOOLS INDEPENDENT SCHOOL DISTRICT 883 BOARD OF EDUCATION

- i. Perkins, MCCC data now tied to funding
 - ii. Ed-Fi compliance approved by Minnesota Department of Education
 - d. Federal Digital Equity data collection program discontinued
 - e. Classroom integration
 - i. NAEP testing scheduled March 19 (REAMS)
 - ii. Clevertouch Project completed
 - iii. REAMS Cafeteria sound system repaired
 - iv. RMS Cafeteria sound system being installed

4. Essential Support Services

- a. Technology Governance, Policies, and Operations
 - i. Technology handbook
 - ii. 1:1 handbook
 - iii. Policy 731R under review
- b. Capital Projects – (Levy passage)
 - i. Cabling
 - ii. Security enhancements
 - iii. PA system upgrades (servers)
 - iv. Chromebooks
- c. Cybersecurity Governance Updates
 - i. Updated information security policy
 - ii. Published cybersecurity governance standards
 - iii. Operational procedures under development
 - iv. Metro State Collaboration
 - v. Audit being scheduled for late May or June

5. Inter-Agency Support Highlights

Higher Education Collaboration

Metro State University

Cybersecurity risk assessment - November

Technology CTE programs - March

Regional Technology Coordination

ECMECC Security Conference – December

State Technology Leaders Conference – January

Emergency Management Training

ICS Incident Command System training – February

NIMS emergency management training – March

DPS School Safety Conference – April

Public Safety Coordination

BCA / MN Fusion Center – threat intelligence communications

Hennepin and Wright County Emergency Services

Review and Comment –



Rockford Area Schools

*presented by,
Jeff Kienitz, Director of Technology*

16 March 2026

#ROCKETS883





Purpose of Today's Update

Purpose of Today's Update

- Provide an overview of current technology initiatives
- Review safety and security programs
- Highlight classroom learning systems
- Update the board on cybersecurity governance & infrastructure



Technology Update: Safety, Learning, and Operations

Rockford Area Schools technology program supports:

Student & Staff Safety

- Emergency communications
- Security infrastructure
- Crisis response coordination

Student Learning

- Classroom technology
- Learning systems
- Career & technical education programs

District Operations – Essential Support Services

- Cybersecurity governance
- Infrastructure and networks
- Technology support systems
- Technology levy implementation projects 60

Partnerships to Support Inter-Agency Coordination



Security and Safety

Security and Safety

Emergency Communications

- Enhanced 911 improvements (RedSky emergency location services)
- 911inform integration

Emergency Response Coordination

- Digital emergency facility mapping
- Partnership with Hennepin and Wright County emergency services

Security systems:

- Security system server and device software updates



Security and Safety

Security and Safety

Crisis Management:

- Sandy Hook Promise – Say Something
- Homeland Security/DPS School Safety Center visit
- Classroom emergency communications update (PA system)
- “I Love You Guys” training scheduled for August
- Relocation and Reunification training scheduled for March
- Online staff training for 26-27 being finalized
- District Safety Plan – updated and posted for administrative review.



Classroom Learning

Classroom Learning

Digital Hall Pass System - Infinite Campus

- RHS implemented
- RMS deployment scheduled for 4th Quarter

Purpose:

- Improve hallway supervision
- Improve student accountability



Classroom Technology Updates

Instructional Technology Improvements

Classroom technology modernization through Clevertouch installations completed
REAMS cafeteria sound system repaired
RMS cafeteria sound system installation underway

Assessment Support

NAEP testing scheduled March 19

State Reporting

MCCC / Perkins reporting tied to funding
Federal Digital Equity reporting discontinued
Ed-Fi certified



Technology Risk Management & Governance

Technology Risk Management and Governance

Technology is not just devices or networks, Rockford Area Schools technology programs support responsible management of district risk through:

Student Data Protection

- Compliance with FERPA, Minnesota Government Data Practices Act (MN Ch. 13)
- Cybersecurity safeguards protecting student and staff information

Operational Resilience

- Cybersecurity governance standards
- External security audits and monitoring
- Disaster recovery and system continuity planning

School Safety Integration

- Emergency communication systems (Enhanced 911, 911inform)
- Digital facility mapping for first responders
- Coordination with county emergency services

Responsible Stewardship

- Technology levy investments supporting secure infrastructure
- Policy oversight through board governance (Policy 731R)
- Continuous improvement through external partnerships and audits



Essential Support Services

Essential Support Services

Cybersecurity Governance Updates

Information Security Policy being updated (Policy 731R)

District cybersecurity governance standards published

Operational security procedures under development

5 year Technology Plan revision under development

1:1 Device Plan revision under development

External cybersecurity audit scheduled for late spring

Goal:

Strengthen protection of student data and district systems.



Inter-Agency support highlights

Inter-Agency support highlights

Higher Education Collaboration

- Metro State University
- Cybersecurity risk assessment - November
- Technology CTE programs - March

Regional Technology Coordination

- ECMECC Security Conference – December
- State Technology Leaders Conference – January

Emergency & Public Safety Coordination

- ICS Incident Command System training – February
- NIMS emergency management training – March
- DPS School Safety Center Conference – April
- BCA / MN Fusion Center – threat intelligence communications
- Hennepin and Wright County Emergency Services



Review and Comment

Rockford Area Schools technology initiatives continue to support:

- Safe learning environments
- Effective classroom instruction
- Reliable district operations

Questions and discussion.



Implementation and Next Steps

Implementation and Next Steps

- District Safety Planning
- Cybersecurity governance framework
- Policy 731R update
- Emergency response coordination
- Technology planning
- Technology levy implementation



Thank You.



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

Subject: Launch Your Future Presentation

Meeting Date: Mar 16, 2026

Prepared by: Paul Menard

Date Prepared: Mar 12, 2026

Information Briefing Action Enclosure Item(s)

RHS Principal will present:

1. Awareness campaign and video for "Launch Your Future" program:
<https://f.io/UePpAZzL>



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: Acknowledgement of Contributions Resolution

Meeting Date: March 16, 2026

Prepared by: Business Office

Date Prepared: March 10, 2026

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>
Rocket Boosters	\$584.28	Boys Basketball Fund
American Online Giving Foundation	\$49.10	General Fund
Wright Hennepin Electric Coop	\$1,500.00	RHS FFA Fund
Nancy Young	\$500.00	RHS Theater Fund
The Blackbaud Giving Fund	\$48.60	RHS Gift Fund
Culvers of Buffalo	\$481.00	RHS Band/Choir Trip Fund
Rockford Education Foundation	\$926.77	General Fund Donation--RMS MN Outdoors Fire Unit Supplies
Rockford Education Foundation	\$750.00	General Fund Donation--Updated RHS CNA Curriculum Materials
Rockford Education Foundation	\$4,900.00	General Fund Donation--Skills and Knowledge Test for RHS CNA Program
Rockford Education Foundation	\$2,070.45	General Fund Donation--Intro to Athletic Training Course Supplies
Rockford Education Foundation	\$866.96	General Fund Donation (RMS MN Outdoors Fire Unit & RHS Art Room organizers and File Cabinet)

Rockford Education Foundation	\$1,652.00	General Fund Donation (OSHA 10 Certifications for RHS Tech Ed)
Rockford Education Foundation	\$2,523.57	General Fund Donation (RMS Sensory Bags, RHS Supplies for Studying Impact of UV Light on Cells, REAMS All School Song Deposit)
Dixon Family	RMS Donations: Colors of the World Markers, 3 subject notebooks, cardstock; REAMS Donations: Clipboards, Gluesticks, Laminating Sheets, Cordless Vacuum	General Fund Donations (REAMS and RMS)
Arvold Family	RMS Donations: Box of mini deoderants, Electric Pencil Sharpener, Flair Pens; REAMS Donations: Exploring Emotions Game, 1 Interesting Fact a Day Book and Kindness is my Superpower Book	General Fund Donations (REAMS and RMS)
Hutton Family	REAMS Donations: Amie the Doughnut Book; reading temporary tattoos, Finn's Little Fit book, 2 pc. headphone storage, and Playdough	General Fund Donations (REAMS)
Nauschultz Family	REAMS Donations: Kinetic Sand, 2 sensory cushions, Rainbow cushions, Classroom set of cushions	General Fund Donations (REAMS)
Langemak Family	REAMS Donations: 2 shaving cream containers, light up buttons, sharpie markers, magnets, The Secret Zoo book, hot glue sticks	General Fund Donations (REAMS)
Tombers Family	REAMS Donations: Bananagrams, Legos, Playdough, Snacks, and Kinetic Sand	General Fund Donations (REAMS)