



**ROCK RIDGE PUBLIC SCHOOLS  
411 SOUTH 5TH AVENUE  
VIRGINIA MN 55792**

**Regular Meeting  
Monday, March 8, 2021 at 6:00 PM  
Spectrum Health Building, 1405 Progress Parkway, Virginia, MN  
55792**

## AGENDA

*Due to the declared health pandemic and pursuant to Minnesota Statute 13D.021, the public is encouraged to watch the meeting live at [rrps.org](http://rrps.org) or contact the Superintendent's Office (742-3900) to get a Zoom link emailed to you. Public comment regarding the agenda can be made in person, via Zoom, or emailed to [stacie.lamppa@rrps.org](mailto:stacie.lamppa@rrps.org) before 12:00 P.M. on March 8, 2021.*

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
  1. Amend the November 23, 2020 Special Meeting minutes previously adopted. 4
  2. Approval of February 22, 2021 regular meeting minutes. 5
  3. Payment of the bills. 8
  4. Approval of winter coaches for the 2020-2021 school year. 36
  5. Approval of spring coaches for the 2020-2021 school year. 37
  6. Acceptance of resignation of Amanda Lambert from the 8th Grade Volleyball Coach position effective February 20, 2021.
  7. Acceptance of resignation of Derek Malner from the Head Football Coach (EG) position effective February 25, 2021.
  8. Acceptance of resignation of Sara Matuszak from the Assistant Volleyball Coach position effective March 1, 2021.
  9. Acceptance of resignation of Nancy Judnick from the Title I position effective March 1, 2021.

10. Acceptance of resignation of Brooke Mariucci from the Indian Education Elementary Advisor position effective at the end of the day on March 18, 2021.
  11. Acceptance of donation of 100+ masks from Samantha Chad, LPN at the Gilbert campus and her daughter Eva, 7th grader at EGJH.
  12. Acceptance of donation of Build-A-Bear Workshop gift cards totaling \$60.00 for use as prizes for I Love To Read month at the Gilbert campus.
  13. Donation correction: Acceptance of donations from Geno and Peggy Trojanowski (\$100) and Todd and Shirley Leoni (\$100) to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund. We apologize for the error in the previous school board agenda.
  14. Acceptance of donation from Patti and Rachel Wright in the amount of \$50.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
  15. Acceptance of donation from Frank and Kathleen Siskar in the amount of \$50.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
  16. Acceptance of donation from Gary and Sally Gulbranson in the amount of \$50.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
  17. Acceptance of donation from Joanne Mrkonjich in the amount of \$30.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
  18. Acceptance of donation from Curt and Ann Bioncich in the amount of \$40.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
  19. Acceptance of donation from Anthony and Mary Skenzich in the amount of \$100.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
  20. Acceptance of donation from the Education Destination Committee in the amount of \$200.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
5. Reports:
1. Roosevelt Elementary Principal's Report.
    1. Consider approval of Rock Ridge World's Best Workforce. 38
    2. Update to the 2021-2022 and 2022-2023 budgets. 56
    3. Update to the potential sale of school buildings.
    4. Staff immunizations update.
    5. Superintendent.
      1. Update on the remainder of the school year.
6. Administration Items:
1. Consider approval on Work Authorization Forms. 59
  2. Approve school board committees for 2021. 78
  3. Consider Resolution (#21-029) Accepting Monetary, Property, Goods, or Services Donation - Karen Kerzie Hoffner. 79
  4. Consider Resolution (#21-030) Accepting Monetary, Property, Goods, or Services Donation - Minnesota Power (\$70,000.00). 80
7. Unfinished Business.
8. Meeting Announcements:
1. The next regular board meeting will be Monday, March 22, 2021, 6:00 P.M. at the Spectrum Health Building, 1405 Progress Parkway, Virginia, MN.
  2. AFSCME/Teacher Negotiations Committee meeting on Thursday, March 25, 2021 at 3:15 P.M. in the old Virginia Board Room.
9. Adjournment.



**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
THURSDAY, NOVEMBER 23, 2020, 5:30 P.M.  
SPECTRUM HEALTH BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792  
MINUTES OF THE SPECIAL SCHOOL BOARD MEETING  
REVISED**

**Members Present:**

Billy Addy	Tom Tammaro
Murray Anderson	Kelly Sather
Gail Baribeau	Matt Sjoberg
Mark Forte	Pollyann Sorcan
Brandi Lautigar	Stacey Sundquist
Tim Riordan	John Uhan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent

**Members Absent:**

None

CHAIR SUNDQUIST called the special meeting to order at 5:30 P.M and read the following:

The meeting will go to closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b), to engage in discussions with the School Board's legal counsel related to pending litigation against the District in the complaint filed in Concerned Citizens et al., OAH Case No. 82-0325-36868. The Board of Directors seeks legal advice on the status of the matter, the District Attorney's analysis of the same, and the District's options for responding to the claims.

Motion to enter into closed session made by SATHER, seconded by LAUTIGAR.

Roll call vote – Addy (Aye), Anderson (Aye), Baribeau (Aye), Forte (Aye), Lautigar (Aye), Riordan (Aye), Tammaro (Aye), Sather (Aye), Sjoberg (Aye), Sorcan (No), Sundquist (Aye), Uhan (Aye). Motion carried 11-1.

Board entered into closed session.

Special meeting reopened at 5:51 P.M.

**ADJOURNMENT:**

Meeting adjourned at 5:52 P.M

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CHAIR

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CLERK

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, FEBRUARY 22, 2021, 6:00 P.M.  
SPECTRUM HEALTH BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN  
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

**Members Present:**

Billy Addy  
Murray Anderson  
Brandi Lautigar  
Tim Riordan (Zoom)  
Matt Sjoberg  
Pollyann Sorcan (Zoom)

Stacey Sundquist  
Tom Tammaro  
John Uhan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
Todd Griepentrog, Nelle Shean and EGJH Principal

**Members Absent:**

None

- I. CHAIR SUNDQUIST called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **ADDITIONS/DELETIONS TO THE AGENDA:** None.
- III. **APPROVE AGENDA:** Motion to **approve agenda as presented** made by ANDERSON, seconded by TAMMARO.  
Roll call vote – Addy (Aye), Anderson (Aye), Lautigar (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 9-0.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Mark Krmptich, President of the Eveleth-Gilbert Hoops Club/parent. Topic: Merging athletics schedule.
- V. **CONSENT AGENDA:**  
SORCAN pulled “4.1 Amend the November 23, 2020 Special Meeting minutes previously adopted...” for further discussion.

ANDERSON pulled “4.8 Approval of hire of Sophia Magnuson for the Elementary Long-Term Grade 4 Substitute Teacher position.” Magnuson declined the position.

ANDERSON added “4.40 Approval of Girls’ Golf Cooperative consisting of Eveleth-Gilbert, Virginia and Mt. Iron”.

Motion to **approve the Consent Agenda as amended** made by ANDERSON, seconded by TAMMARO.  
Roll call vote – Addy (Aye), Anderson (Aye), Lautigar (Aye), Riordan (Aye), Sjoberg (Aye), Sorcan (Aye), Sundquist (Aye), Tammaro (Aye), Uhan (Aye). Motion carried 9-0.

- A. Approval of February 8, 2021 working session minutes.  
B. Approval of February 8, 2021 regular meeting minutes.  
C. Payment of the bills.  
D. Approval of hire of Abigail Pratt for the Para Educator position (VHS) effective February 16, 2021.  
E. Approval of hire of Jonnie Rewertz for the Para Educator position (PLC) effective February 17, 2021  
F. Approval of hire of Katie Hunter for the Para Educator position (VHS) effective March 1, 2021.  
G. Acceptance of resignation of Andy Del Greco from the Head Boys’ and Girls’ Cross Country Coach position and the Head Girls’ Track Coach effective February 10, 2021.

- H. Acceptance of resignation of Isaac Christiansen from the Junior High Softball Coach position effective February 18, 2021.
- I. Acceptance of resignation for the purpose of retirement of Lynn Mauston, Elementary Teacher (RES), effective June 4, 2021.
- J. Acceptance of resignation for the purpose of retirement of Jack Gritzmacher (EGHS), High School Teacher, effective June 4, 2021.
- K. Approval of intermittent leave of absence for Brooke Mariucci beginning at the time of exhaustion of accrued personal and sick leave time.
- L. Acceptance of donation from RB Investment Club of bags of mittens, hats, and socks for elementary students (10-12 pairs of each).
- M. Acceptance of donation from Lake Country Power – “Operation Round Up” – in the amount of \$800.00 to be utilized in the classroom of Emily Heitke (Gifted & Enrichment Program).
- N. Acceptance of donation from Peter and Sheila Connor in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- O. Acceptance of donation from Geno and Peggy Trojanowski in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- P. Acceptance of donation from Tony and Kathy Sacchetti in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- Q. Acceptance of donation from Jim Hafdahl, Card & Party Shop, in the amount of \$50.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- R. Acceptance of donation from Thomas and Linda De Luca in the amount of \$250.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- S. Acceptance of donation from Robert and Beth Skalko in the amount of \$1,000.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- T. Acceptance of donation from Dr. Gary Johnson in the amount of \$300.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- U. Acceptance of donation from Edward and Marian Skalko in the amount of \$1,000.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- V. Acceptance of donation from Anthony and Joyce Nigro in the amount of \$250.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- W. Acceptance of donation from John ‘Pete’ Siskar in the amount of \$50.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- X. Acceptance of donation from David Zallar in the amount of \$200.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- Y. Acceptance of donation from Gary and Sandra Salo in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- Z. Acceptance of donation from Michael Moeglein and Colleen Bridge in the amount of \$250.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- AA. Acceptance of donation from John and Diane Elofson in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- BB. Acceptance of donation from Joe and Nancy Skerjance in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- CC. Acceptance of donation from Margaret Ratai in the amount of \$50.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund and \$50.00 in memory of Joe Sklasz.
- DD. Acceptance of donation from Jack and Jeanne Kapeller in the amount of \$50.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- EE. Acceptance of donation from Todd and Shirley Leoni in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- FF. Acceptance of donation from Karen and Kim Niemi in the amount of \$100.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- GG. Acceptance of donation from Thomas and Jacqueline Jacobson in the amount of \$500.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.

- HH. Acceptance of donation from the Vukelich sisters – Mary Margaret, Jeannie, Betsy, Janet, and Joanne, in the amount of \$500.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- II. Acceptance of donation from Jim Pauling, Tricon Wear Solutions, in the amount of \$1,000.00 to the #RockRidgeRising campaign.
- JJ. Acceptance of donation from Richard Rude in the amount of \$25.00 to the #RockRidgeRising campaign – Steve Kerzie Legacy Fund.
- KK. Acceptance of donation from Anne Bier in the amount of \$200.00 to Rock Ridge Public Schools to be used to help assist students in need of essentials to participate in athletics.
- LL. Approval of Girls’ Golf Cooperative consisting of Eveleth-Gilbert, Virginia and Mt. Iron to begin with the 2020-2021 school year.

VI. **REPORTS:**

- A. John Jenson, consultant for naming the new elementary schools, provided a summary of the responses from the first survey. Following discussion with the board, Jenson will prepare a second survey to be sent out soon.
- B. John Powers, consultant for assisting with the elementary attendance boundaries, provided the board with several possible boundary line scenarios. Following discussion, a few more scenarios will be created and looked at and a survey will be prepared to go out to the community asking for input on the scenarios.
- C. Todd Griepentrog reported on the activities at the Nelle Shean and Gilbert Junior High.
- D. Supt. Schmidt reported on the status of the COVID-19 vaccination process in our district, the potential buildings purchase in Eveleth, and the Prezi presentation giving insight to where our district is going in terms of teaching and curriculum.

VII. **ADMINISTRATION:**

- A. The November 23, 2020 Special Meeting minutes were discussed by the board. Amendments will be made pending confirmation of the roll call vote to go into closed session.

VIII. **UNFINISHED BUSINESS:** None.

IX. **MEETING ANNOUNCEMENTS** were made.

- X. **ADJOURNMENT:** Moved by TAMMARO, seconded by LAUTIGAR, to **adjourn meeting**. All ayes. Motion passed. Meeting adjourned at 8:04 P.M

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CHAIR – Stacey Sundquist

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CLERK – Brandi Lautigar

March 8, 2021

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2669	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$18,507.68
<b>2669 Total</b>				<b><u>\$18,507.68</u></b>
2670	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$46.50
2670	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$242.73
2670	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$82.25
<b>2670 Total</b>				<b><u>\$371.48</u></b>
2671	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$2,264.11
<b>2671 Total</b>				<b><u>\$2,264.11</u></b>
2672	AMAZON CAPITAL SERVICES INC	E 01 112 203 000 000 401	General Supplies	\$1,807.26
2672	AMAZON CAPITAL SERVICES INC	E 01 116 203 007 000 430	Instruct Supplies	\$476.44
2672	AMAZON CAPITAL SERVICES INC	E 01 300 710 000 000 401	General Supplies	\$18.56
2672	AMAZON CAPITAL SERVICES INC	E 01 300 710 000 000 401	General Supplies	\$18.56
2672	AMAZON CAPITAL SERVICES INC	E 01 300 710 000 000 401	General Supplies	\$18.50
2672	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$327.36
2672	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$15.00
2672	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$32.47
2672	AMAZON CAPITAL SERVICES INC	E 01 300 620 000 000 401	General Supplies	\$271.96
2672	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$69.99
2672	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 430	Instructional Supply	\$35.96
2672	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 430	Instructional Supply	\$351.96
2672	AMAZON CAPITAL SERVICES INC	E 04 500 580 000 325 430	Instructional Supply	\$332.60
<b>2672 Total</b>				<b><u>\$3,776.62</u></b>
2673	AMERICAN ENGINEERING TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$13,763.50
<b>2673 Total</b>				<b><u>\$13,763.50</u></b>
2674	APG MEDIA OF MN	E 04 500 560 000 321 311	Prof Tech Services	\$612.80
2674	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$724.82
<b>2674 Total</b>				<b><u>\$1,337.62</u></b>
2675	APPLE INC	E 01 005 606 000 000 430	MLA02LL/A, MAGIC MOUSE 2 - SILVER	\$395.00
<b>2675 Total</b>				<b><u>\$395.00</u></b>
2676	ARAMARK	E 03 005 760 000 720 382	Laundry Dry Clean	\$10.00
<b>2676 Total</b>				<b><u>\$10.00</u></b>
2677	ARCHITECTURAL TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$3,300.00
2677	ARCHITECTURAL TESTING INC	E 06 100 870 000 000 311	Prof Tech Services	\$4,730.00
<b>2677 Total</b>				<b><u>\$8,030.00</u></b>
2678	BARBER GRAPHICS INC	E 01 005 690 000 510 366	Travel	\$256.75
<b>2678 Total</b>				<b><u>\$256.75</u></b>
2679	BAYCOM INC	E 01 005 810 000 000 420	Repair Supplies	\$354.00
<b>2679 Total</b>				<b><u>\$354.00</u></b>
2680	BENCHMARK ENGINEERING INC	E 06 100 870 000 000 311	Prof Tech Services	\$950.00
2680	BENCHMARK ENGINEERING INC	E 06 300 870 000 000 311	Prof Tech Services	\$10,420.00
<b>2680 Total</b>				<b><u>\$11,370.00</u></b>
2681	BENDA JAMES	E 01 300 294 710 000 305	Consulting Fees	\$177.00
<b>2681 Total</b>				<b><u>\$177.00</u></b>

2682	BISMARCK MAP COMPANY	E	01	005	010	000	000	311	Prof Tech Services	\$2,300.00
<b>2682 Total</b>										<b><u>\$2,300.00</u></b>
2683	BSN SPORTS	E	01	300	296	709	000	430	Instruct Supplies	\$335.00
<b>2683 Total</b>										<b><u>\$335.00</u></b>
2684	CHRISTENSEN PARTS	E	03	005	760	000	720	350	Repairs Maint Serv	\$378.18
<b>2684 Total</b>										<b><u>\$378.18</u></b>
2685	CHRISTIANSSEN ISAAC	E	01	300	270	000	000	430	Instruct Supplies	\$21.95
<b>2685 Total</b>										<b><u>\$21.95</u></b>
2686	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$90.00
2686	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$7.00
<b>2686 Total</b>										<b><u>\$97.00</u></b>
2687	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$1,024.00
<b>2687 Total</b>										<b><u>\$1,024.00</u></b>
2688	CUMMINS NP INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$501.71
<b>2688 Total</b>										<b><u>\$501.71</u></b>
2689	CWS SOFTWARE LLC	E	01	302	620	000	000	475		\$199.67
2689	CWS SOFTWARE LLC	E	01	301	620	000	000	475		\$199.67
2689	CWS SOFTWARE LLC	E	01	300	620	000	000	401		\$199.66
<b>2689 Total</b>										<b><u>\$599.00</u></b>
2690	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$74.40
2690	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$74.40
2690	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$16.40
2690	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$31.35
2690	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$273.60
2690	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
2690	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$50.00
2690	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$11.00
2690	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
2690	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
2690	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$13.42
<b>2690 Total</b>										<b><u>\$602.57</u></b>
2691	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$21.50
2691	DALCO	E	01	005	810	000	000	410	Custodial Supplies	\$367.50
<b>2691 Total</b>										<b><u>\$389.00</u></b>
2692	DEMCO	E	01	112	620	000	000	401	W12761470, LIBRARY JOKES 2-SIDED BOOKMAF	\$44.15
2692	DEMCO	E	01	112	620	000	000	401	W13586060, COTTON CANDY SCENTED BOOKM	\$7.42
2692	DEMCO	E	01	112	620	000	000	401	W13400030, MONTH/DAY BAND DATER	\$9.75
2692	DEMCO	E	01	112	620	000	000	401	W12175610, PLASTIC LAMINATE SQUEEGEE	\$1.84
2692	DEMCO	E	01	112	620	000	000	401	W16340680, LONG REACH STAPLER BLACK	\$48.90
2692	DEMCO	E	01	112	620	000	000	401	W12803220, DEMCO STURDY COLORED SHELF I	\$29.52
<b>2692 Total</b>										<b><u>\$141.58</u></b>
2693	DONAIIS AARON	E	01	300	294	709	000	305	Consulting Fees	\$80.00
<b>2693 Total</b>										<b><u>\$80.00</u></b>
2694	DULUTH RANGE COMMUNICATIONS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$739.15
<b>2694 Total</b>										<b><u>\$739.15</u></b>
2695	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
<b>2695 Total</b>										<b><u>\$206.26</u></b>
2696	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$117.03
<b>2696 Total</b>										<b><u>\$117.03</u></b>
2697	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$730.00
<b>2697 Total</b>										<b><u>\$730.00</u></b>
2698	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$1,608.75
<b>2698 Total</b>										<b><u>\$1,608.75</u></b>

2699	FERGUSON ENTERPRISES LLC #1657	E	01	300	810	000	000	350	Repairs Maint Serv	\$55.68
<b>2699 Total</b>										<b><u>\$55.68</u></b>
2700	FLOERSHEIM WILLIAM	E	01	300	296	709	000	305	Consulting Fees	\$135.00
2700	FLOERSHEIM WILLIAM	E	01	300	296	709	000	305	Consulting Fees	\$62.00
<b>2700 Total</b>										<b><u>\$197.00</u></b>
2701	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$177.00
<b>2701 Total</b>										<b><u>\$177.00</u></b>
2702	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Prof Tech Services	\$5,650.02
2702	FRONTLINE TECHNOLOGIES	E	01	005	110	000	000	311	Prof Tech Services	\$1,500.00
<b>2702 Total</b>										<b><u>\$7,150.02</u></b>
2703	GIMKIT	E	01	300	220	000	000	430	AS PER ATTACHED QUOTE	\$108.33
2703	GIMKIT	E	01	300	258	003	000	430	AS PER ATTACHED QUOTE	\$108.33
2703	GIMKIT	E	01	300	259	002	000	430	AS PER ATTACHED QUOTE	\$108.34
2703	GIMKIT	E	01	300	260	000	000	430	AS PER ATTACHED QUOTE	\$108.33
2703	GIMKIT	E	01	301	259	000	000	430	AS PER ATTACHED QUOTE	\$216.67
<b>2703 Total</b>										<b><u>\$650.00</u></b>
2704	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$23.98
2704	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$41.98
<b>2704 Total</b>										<b><u>\$65.96</u></b>
2705	HAUTAMAKI JENNA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$99.00
<b>2705 Total</b>										<b><u>\$99.00</u></b>
2706	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$10.00
<b>2706 Total</b>										<b><u>\$10.00</u></b>
2707	HEITKE EMILY	E	01	116	203	000	000	430	Instruct Supplies	\$238.00
<b>2707 Total</b>										<b><u>\$238.00</u></b>
2708	HILLMAN DAVID	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>2708 Total</b>										<b><u>\$135.00</u></b>
2709	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,624.28
<b>2709 Total</b>										<b><u>\$1,624.28</u></b>
2710	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$75.00
2710	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$15.00
<b>2710 Total</b>										<b><u>\$90.00</u></b>
2711	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
2711	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
2711	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
2711	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
2711	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
2711	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
<b>2711 Total</b>										<b><u>\$1,038.45</u></b>
2712	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$62,957.48
<b>2712 Total</b>										<b><u>\$62,957.48</u></b>
2713	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$5,642.46
<b>2713 Total</b>										<b><u>\$5,642.46</u></b>
2714	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$80.00
2714	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$40.00
<b>2714 Total</b>										<b><u>\$120.00</u></b>
2715	JAY'S PAC-N-SHIP	E	01	005	606	000	000	430	Instruct Supplies	\$22.00
<b>2715 Total</b>										<b><u>\$22.00</u></b>
2716	JOHNSON JAMES	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>2716 Total</b>										<b><u>\$135.00</u></b>
2717	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$24.40
2717	JOSTENS	E	01	005	690	000	510	401	NLC Lease	\$64.00
<b>2717 Total</b>										<b><u>\$88.40</u></b>

2718	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	350	Repairs Maint Serv	\$3,844.51
2718	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	350	Repairs Maint Serv	\$118.06
<b>2718 Total</b>										<b><u>\$3,962.57</u></b>
2719	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$288.00
<b>2719 Total</b>										<b><u>\$288.00</u></b>
2720	KNUTI-GREENLY JENESSA	E	01	302	211	000	000	366	Travel	\$10.08
<b>2720 Total</b>										<b><u>\$10.08</u></b>
2721	KREBSBACH ROBERT	E	01	005	810	000	000	291	Cont Employee Retiree Benefits	\$622.17
<b>2721 Total</b>										<b><u>\$622.17</u></b>
2722	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$80.73
2722	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$24.92
2722	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$32.98
2722	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$9.99
2722	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$198.74
2722	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$19.99
2722	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$40.62
2722	L & M SUPPLY INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$52.69
2722	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$20.94
<b>2722 Total</b>										<b><u>\$481.60</u></b>
2723	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$328.40
<b>2723 Total</b>										<b><u>\$328.40</u></b>
2724	LUNDGREN MOTORS INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$52.50
<b>2724 Total</b>										<b><u>\$52.50</u></b>
2725	MENARDS	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$31.96
2725	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$68.90
2725	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$317.93
2725	MENARDS	E	01	005	606	000	000	430	Instruct Supplies	\$86.33
2725	MENARDS	E	04	500	582	000	344	430	Instructional Supply	\$31.08
2725	MENARDS	E	01	005	690	000	510	401	General Supplies	\$22.07
2725	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$109.66
2725	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$250.21
<b>2725 Total</b>										<b><u>\$918.14</u></b>
2726	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$2,660.44
<b>2726 Total</b>										<b><u>\$2,660.44</u></b>
2727	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$100.07
2727	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$3,902.63
2727	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.45
2727	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.45
2727	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$3,264.43
2727	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,247.98
<b>2727 Total</b>										<b><u>\$9,588.01</u></b>
2728	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$85.56
2728	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$199.41
2728	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$106.95
2728	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$106.95
<b>2728 Total</b>										<b><u>\$498.87</u></b>
2729	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$1,321.32
<b>2729 Total</b>										<b><u>\$1,321.32</u></b>
2730	MN ACADEMY OF SCIENCE	E	01	005	203	051	000	430	Instructional Supply	\$100.00
<b>2730 Total</b>										<b><u>\$100.00</u></b>
2731	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	410	Custodial Supplies	\$100.00
<b>2731 Total</b>										<b><u>\$100.00</u></b>

2732	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$886.54
2732	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$78.81
2732	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$78.81
2732	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$157.61
2732	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$78.81
2732	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$78.81
2732	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$78.81
2732	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$295.52
2732	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$157.61
2732	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$78.81
<b>2732 Total</b>										<b><u>\$1,970.14</u></b>
2733	NICHOLS TROY	E	01	300	294	710	000	305	Consulting Fees	\$75.00
<b>2733 Total</b>										<b><u>\$75.00</u></b>
2734	NORTH COUNTRY HEATING,	E	01	005	810	000	000	410	Custodial Supplies	\$210.00
<b>2734 Total</b>										<b><u>\$210.00</u></b>
2735	NTS	E	06	100	870	000	000	311	NLC Lease	\$3,072.00
<b>2735 Total</b>										<b><u>\$3,072.00</u></b>
2736	OTT ROBERT D	E	01	300	296	709	000	305	Consulting Fees	\$135.00
2736	OTT ROBERT D	E	01	300	296	709	000	305	Consulting Fees	\$90.00
<b>2736 Total</b>										<b><u>\$225.00</u></b>
2737	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2737	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2737	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$30.00
<b>2737 Total</b>										<b><u>\$234.00</u></b>
2738	PERPICH BRIAN	E	01	300	294	710	000	305	Consulting Fees	\$102.00
<b>2738 Total</b>										<b><u>\$102.00</u></b>
2739	PERSONS DANIEL L	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>2739 Total</b>										<b><u>\$135.00</u></b>
2740	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,293.75
<b>2740 Total</b>										<b><u>\$1,293.75</u></b>
2741	PLATT TYLER C	E	01	300	294	711	000	305	Consulting Fees	\$175.00
2741	PLATT TYLER C	E	01	300	294	711	000	305	Consulting Fees	\$30.00
<b>2741 Total</b>										<b><u>\$205.00</u></b>
2742	PRAXAIR DISTRIBUTION INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$55.64
<b>2742 Total</b>										<b><u>\$55.64</u></b>
2743	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,091.77
<b>2743 Total</b>										<b><u>\$1,091.77</u></b>
2744	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$2,826.75
<b>2744 Total</b>										<b><u>\$2,826.75</u></b>
2745	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	020	000	000	401		\$18.99
2745	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	000	000	401		\$246.58
2745	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	000	000	401		\$7.70
2745	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	405	000	430		\$13.26
<b>2745 Total</b>										<b><u>\$286.53</u></b>
2746	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$428.34
2746	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$465.50
2746	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$444.66
2746	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$120.18
2746	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$594.70
2746	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$465.50
2746	RANGE PAPER CORPORATION	E	01	112	203	000	000	401	General Supplies	\$19.34
<b>2746 Total</b>										<b><u>\$2,538.22</u></b>

2747	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$230.00
<b>2747 Total</b>										<b><u>\$230.00</u></b>
2748	REALLY GOOD STUFF LLC	E	01	112	160	000	000	430	163319, BOOK BINS	\$102.56
2748	REALLY GOOD STUFF LLC	E	01	112	160	000	000	430	162065BK, 12-PACK CHAPTER BOOK LIBRARY BC	\$100.69
2748	REALLY GOOD STUFF LLC	E	01	112	160	000	000	430	708630, SINGLE SIDED DRY ERASE BOARDS	\$23.48
2748	REALLY GOOD STUFF LLC	E	01	112	160	000	000	430	702298, ADDITION FLASH CARDS	\$7.59
2748	REALLY GOOD STUFF LLC	E	01	112	160	000	000	430	702300, SUBTRACTION FLASH CARDS	\$7.59
<b>2748 Total</b>										<b><u>\$241.91</u></b>
2749	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2749	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$26.50
<b>2749 Total</b>										<b><u>\$161.50</u></b>
2750	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$555.00
<b>2750 Total</b>										<b><u>\$555.00</u></b>
2751	SANTELLI CORY	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>2751 Total</b>										<b><u>\$135.00</u></b>
2752	SCAIA TODD	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2752	SCAIA TODD	E	01	300	294	710	000	305	Consulting Fees	\$21.00
<b>2752 Total</b>										<b><u>\$123.00</u></b>
2753	SCHMIDT NOEL	E	01	005	020	000	000	401	General Supplies	\$420.92
<b>2753 Total</b>										<b><u>\$420.92</u></b>
2754	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Instruct Supplies	\$46.56
<b>2754 Total</b>										<b><u>\$46.56</u></b>
2755	SCHOLASTIC	E	01	300	407	000	740	433	022-4758, SCHOLASTIC ACTION MAGAZINE, PRI	\$132.80
2755	SCHOLASTIC	E	01	300	407	000	740	433	SHIPPING & HANDLING	\$13.28
<b>2755 Total</b>										<b><u>\$146.08</u></b>
2756	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 19973166	\$721.00
2756	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 19975482	\$199.70
2756	SHI	E	01	005	105	000	000	401	General Supplies	\$403.00
2756	SHI	E	01	005	105	000	000	401	General Supplies	\$89.00
<b>2756 Total</b>										<b><u>\$1,412.70</u></b>
2757	SHRED-N-GO INC	E	01	116	203	000	000	401		\$21.43
2757	SHRED-N-GO INC	E	01	005	110	000	000	401		\$21.43
2757	SHRED-N-GO INC	E	01	300	211	000	000	401		\$21.43
<b>2757 Total</b>										<b><u>\$64.29</u></b>
2758	ST LUKES CLINICS	E	01	100	720	000	000	311	Prof Tech Services	\$165.90
<b>2758 Total</b>										<b><u>\$165.90</u></b>
2759	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$55.20
2759	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$40.67
2759	SUPER ONE	E	01	005	690	000	510	366	Travel	\$77.03
2759	SUPER ONE	E	01	005	690	000	510	366	Travel	\$53.54
2759	SUPER ONE	E	01	005	690	000	510	366	Travel	\$35.43
2759	SUPER ONE	E	01	005	690	000	510	366	Travel	\$61.13
<b>2759 Total</b>										<b><u>\$323.00</u></b>
2760	SURLA LARRY W	E	01	005	810	000	000	350	Custodial Supplies	\$10,440.00
<b>2760 Total</b>										<b><u>\$10,440.00</u></b>
2761	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$775.74
<b>2761 Total</b>										<b><u>\$775.74</u></b>
2762	TEACHERS ON CALL	E	01	116	203	000	000	305		\$914.40
2762	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,818.06
2762	TEACHERS ON CALL	E	01	301	420	000	740	307		\$204.47
2762	TEACHERS ON CALL	E	01	300	211	000	000	305		\$457.20
2762	TEACHERS ON CALL	E	01	301	640	000	000	305		\$609.60
2762	TEACHERS ON CALL	E	01	116	640	000	000	305		\$152.40

2762	TEACHERS ON CALL	E	01	100	640	000	000	303		\$304.80
2762	TEACHERS ON CALL	E	01	100	420	000	740	307		\$76.20
2762	TEACHERS ON CALL	E	01	101	203	000	000	305		\$76.20
2762	TEACHERS ON CALL	E	01	302	420	000	740	307		\$114.30
2762	TEACHERS ON CALL	E	01	100	203	000	000	305		\$152.40
2762	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,331.36
2762	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,935.36
2762	TEACHERS ON CALL	E	01	300	420	000	740	307		\$926.58
2762	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,454.43
2762	TEACHERS ON CALL	E	01	116	203	000	000	305		\$457.20
2762	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,454.52
2762	TEACHERS ON CALL	E	01	300	211	000	000	305		\$457.20
2762	TEACHERS ON CALL	E	01	100	420	000	740	307		\$152.40
<b>2762 Total</b>										<b><u>\$13,049.08</u></b>
2763	TEACHTOWN INC	E	01	112	411	000	740	433	AS PER ATTACHED PROPOSAL	\$187.10
<b>2763 Total</b>										<b><u>\$187.10</u></b>
2764	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$120.48
<b>2764 Total</b>										<b><u>\$120.48</u></b>
2765	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$832.60
2765	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$1,648.70
2765	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$392.00
<b>2765 Total</b>										<b><u>\$2,873.30</u></b>
2766	TRANSFINDER	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$1,600.00
<b>2766 Total</b>										<b><u>\$1,600.00</u></b>
2767	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$33.00
<b>2767 Total</b>										<b><u>\$33.00</u></b>
2768	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$669.80
<b>2768 Total</b>										<b><u>\$669.80</u></b>
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$94.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$50.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$16.11
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$10,500.44
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$228.60
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$95.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$18,876.34
2769	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$11,599.10
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$6,018.58
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$14.04
2769	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$23.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		\$3,206.15
2769	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		\$90.46
2769	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		\$23.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		\$47.75
2769	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$205.95
2769	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$14.04
2769	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$23.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$720.00
2769	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$94.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$5,122.67
2769	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
2769	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$50.50

2769	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		\$3,410.86
<b>2769 Total</b>										<b><u>\$62,493.29</u></b>
2770	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$80.00
2770	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$16.00
<b>2770 Total</b>										<b><u>\$96.00</u></b>
2771	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$7,154.50
2771	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$7,789.50
<b>2771 Total</b>										<b><u>\$14,944.00</u></b>
2772	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	\$135.00
2772	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>2772 Total</b>										<b><u>\$270.00</u></b>
2773	WEVE-FM	E	01	300	292	000	000	401	General Supplies	\$100.00
<b>2773 Total</b>										<b><u>\$100.00</u></b>
2774	ZANER-BLOSER	E	01	112	203	000	000	460	ISBN 9781453119433, HANDWRITING 2020 GR/	\$79.99
2774	ZANER-BLOSER	E	01	112	203	000	000	460	ISBN 9781453119358, HANDWRITING 2020 GR/	\$89.99
2774	ZANER-BLOSER	E	01	112	203	000	000	460	SHIPPING	\$15.30
<b>2774 Total</b>										<b><u>\$185.28</u></b>
2775	JOSTENS	E	01	005	690	000	510	401	General Supplies	\$64.00
<b>2775 Total</b>										<b><u>\$64.00</u></b>
2776	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$24.40
<b>2776 Total</b>										<b><u>\$24.40</u></b>
2844	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$4,847.32
<b>2844 Total</b>										<b><u>\$4,847.32</u></b>
2845	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$7,174.78
<b>2845 Total</b>										<b><u>\$7,174.78</u></b>
2846	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>2846 Total</b>										<b><u>\$105.14</u></b>
2847	ACOUSTICS ASSOCIATES INC	E	06	300	870	000	000	520	Bldg Improvements	\$8,474.00
<b>2847 Total</b>										<b><u>\$8,474.00</u></b>
2848	AMAZON CAPITAL SERVICES INC	E	01	300	720	000	000	401	General Supplies	\$225.36
2848	AMAZON CAPITAL SERVICES INC	E	01	300	361	000	428	430	Instruct Supplies	\$1,024.24
2848	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$131.64
<b>2848 Total</b>										<b><u>\$1,381.24</u></b>
2849	AMERICAN ENGINEERING TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$12,362.50
<b>2849 Total</b>										<b><u>\$12,362.50</u></b>
2850	ANDERSON INDUSTRIAL SCALES INC	E	01	300	294	711	000	430	Instruct Supplies	\$120.00
<b>2850 Total</b>										<b><u>\$120.00</u></b>
2851	BENCHMARK ENGINEERING INC	E	06	300	870	000	000	311	Prof Tech Services	\$5,935.00
2851	BENCHMARK ENGINEERING INC	E	06	300	870	000	000	311	Prof Tech Services	\$2,880.00
<b>2851 Total</b>										<b><u>\$8,815.00</u></b>
2852	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$120.42
<b>2852 Total</b>										<b><u>\$120.42</u></b>
2853	CARDMEMBER SERVICE	E	01	005	606	000	000	430		\$119.00
2853	CARDMEMBER SERVICE	E	01	005	606	000	000	305		\$105.85
<b>2853 Total</b>										<b><u>\$224.85</u></b>
2854	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$90.00
2854	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$6.00
<b>2854 Total</b>										<b><u>\$96.00</u></b>
2855	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$550.32
<b>2855 Total</b>										<b><u>\$550.32</u></b>
2856	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$110,925.88
2856	CUNINGHAM GROUP	E	06	100	870	000	000	311	Prof Tech Services	\$19,189.86

2856	CUNNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$215,313.89
<b>2856 Total</b>										<b><u>\$345,429.63</u></b>
2857	DALCO	E	01	005	810	000	000	350	Repairs Maint Serv	\$165.00
<b>2857 Total</b>										<b><u>\$165.00</u></b>
2858	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
<b>2858 Total</b>										<b><u>\$280.00</u></b>
2859	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$2,540.16
<b>2859 Total</b>										<b><u>\$2,540.16</u></b>
2860	EMC INSURANCE COMPANIES	B	01	215	270				Payroll Deductions-WC	\$6,945.00
2860	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341	Liability Ins	\$322.00
2860	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,042.91
2860	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$27,437.71
<b>2860 Total</b>										<b><u>\$35,747.62</u></b>
2861	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,193.75
<b>2861 Total</b>										<b><u>\$2,193.75</u></b>
2862	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$177.00
2862	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$102.00
<b>2862 Total</b>										<b><u>\$279.00</u></b>
2863	FRESH LOOK PAINTING LLC	E	06	300	870	000	000	520	Bldg Improvements	\$60,800.00
<b>2863 Total</b>										<b><u>\$60,800.00</u></b>
2864	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$75.00
2864	FRIEDLIEB JACE	E	01	300	294	710	000	305	Consulting Fees	\$177.00
<b>2864 Total</b>										<b><u>\$252.00</u></b>
2865	FUN EXPRESS LLC	E	04	500	580	000	325	430	13713951, LARGE CUTOUT HANDLE TOTE BAGS	\$119.94
2865	FUN EXPRESS LLC	E	04	500	580	000	325	430	Freight	\$9.95
<b>2865 Total</b>										<b><u>\$129.89</u></b>
2866	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$3.98
2866	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Repair Supplies	\$9.78
2866	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$59.88
2866	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	\$31.10
2866	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv	\$22.37
2866	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$17.85
<b>2866 Total</b>										<b><u>\$144.96</u></b>
2867	GREAT LAKES ALARM	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
<b>2867 Total</b>										<b><u>\$280.00</u></b>
2868	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$131,688.05
<b>2868 Total</b>										<b><u>\$131,688.05</u></b>
2869	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$68,164.40
<b>2869 Total</b>										<b><u>\$68,164.40</u></b>
2870	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$302,412.55
2870	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$10,450.00
<b>2870 Total</b>										<b><u>\$312,862.55</u></b>
2871	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$649.29
2871	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$1,207.84
2871	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$621.51
2871	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$186.64
2871	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$87.98
2871	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$22.38
2871	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,912.47
2871	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$1,476.75
<b>2871 Total</b>										<b><u>\$6,164.86</u></b>
2872	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$150.00

2872	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$26.00
<b>2872 Total</b>										<b><u>\$176.00</u></b>
2873	HOLMSTROM TIMOTHY	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2873	HOLMSTROM TIMOTHY	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>2873 Total</b>										<b><u>\$270.00</u></b>
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
2874	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
<b>2874 Total</b>										<b><u>\$2,294.89</u></b>
2875	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$95,475.00
<b>2875 Total</b>										<b><u>\$95,475.00</u></b>
2876	HUTCHINGS KERRY	E	01	300	050	000	000	401	General Supplies	\$140.00
<b>2876 Total</b>										<b><u>\$140.00</u></b>
2877	IMSE	E	01	112	407	000	740	433	SENSATIONAL SAND 2LB TANGERINE/GREEN	\$9.95
2877	IMSE	E	01	112	407	000	740	433	Freight	\$8.95
2877	IMSE	E	01	005	640	000	316	366	ANITA TYMINSKI REGISTRATION FOR COMPREF	\$1,275.00
2877	IMSE	E	01	005	640	000	316	366	SHARON KEUTE REGISTRATION FOR COMPREF	\$1,275.00
<b>2877 Total</b>										<b><u>\$2,568.90</u></b>
2878	ISD #6076	E	01	299	420	000	740	396		\$1,343.23
2878	ISD #6076	E	01	299	401	000	740	396		\$430.07
2878	ISD #6076	E	01	299	405	000	740	399		\$765.25
2878	ISD #6076	E	01	299	401	000	740	397		\$70.10
2878	ISD #6076	E	01	299	412	000	740	397		\$395.60
2878	ISD #6076	E	01	299	412	000	740	396		\$2,427.01
2878	ISD #6076	E	01	299	420	000	740	397		\$218.95
2878	ISD #6076	E	01	299	405	000	740	397		\$506.09
2878	ISD #6076	E	01	299	405	000	740	396		\$3,104.86
2878	ISD #6076	E	01	299	420	000	740	397		\$487.19
2878	ISD #6076	E	01	299	420	000	740	396		\$2,988.88
2878	ISD #6076	E	01	005	850	000	302	524	NLC Lease	\$12,045.00
<b>2878 Total</b>										<b><u>\$24,782.23</u></b>
2879	ISD 701	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$150.00
<b>2879 Total</b>										<b><u>\$150.00</u></b>
2880	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	\$135.00
2880	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	\$40.00
<b>2880 Total</b>										<b><u>\$175.00</u></b>
2881	JAY'S PAC-N-SHIP	E	01	005	606	000	000	430	Instruct Supplies	\$20.00
<b>2881 Total</b>										<b><u>\$20.00</u></b>
2882	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$7,712.00
<b>2882 Total</b>										<b><u>\$7,712.00</u></b>
2883	JOSTENS	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$28.75
<b>2883 Total</b>										<b><u>\$28.75</u></b>
2884	KERN BRAD	E	01	300	294	710	000	430	Instruct Supplies	\$466.82
<b>2884 Total</b>										<b><u>\$466.82</u></b>
2885	KNUTSON STEVE	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2885	KNUTSON STEVE	E	01	300	294	709	000	305	Consulting Fees	\$73.00

2885	KNUTSON STEVE	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>2885 Total</b>										<b><u>\$343.00</u></b>
2886	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$300,330.15
2886	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$196,194.53
<b>2886 Total</b>										<b><u>\$496,524.68</u></b>
2887	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$3,655.00
2887	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$5,040.00
<b>2887 Total</b>										<b><u>\$8,695.00</u></b>
2888	L & M SUPPLY INC	E	01	005	606	000	000	430	Instruct Supplies	\$930.96
<b>2888 Total</b>										<b><u>\$930.96</u></b>
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LM980X, LAKESHORE MATH COUNTERS LIBRAR	\$141.55
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	RA838, 1" COLOR CUBES	\$23.74
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	RA683, MATH LINKS	\$16.14
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	RA313, UNIFIX CUBES	\$47.48
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LC1657, SIZE AND COLOR TEDDY COUNTERS	\$23.74
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	JJ779, BUTTON SORTING CENTER	\$37.99
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	EE498, GEOMETRIC SHAPES TUB	\$23.74
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	GG601, CLASSIC FOREST ANIMAL COLLECTION	\$47.49
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AA751, FISH BUILDERS	\$47.49
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LA752, JUMBO NUTS AND BOLTS	\$56.99
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AA775, BUTTON SIZE SORTING BOX	\$23.74
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AA928, LACING KEYS	\$18.99
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	GG487, SHAPES DISCOVERY BOXES	\$56.99
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LA278, UPPERCASE ALPHABET AND NUMBER D	\$28.49
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AC225, ALPHA-BOTS	\$28.49
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	HH879, LINKING LOWERCASE MONKEYS	\$28.49
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	EE600X, FEED THE ANIMALS FINE MOTOR GAM	\$66.49
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	PP640X, FAIRY TALES PROBLEM SOLVING STEM	\$141.55
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	JJ424, NO-SLIP CLASSROOM STEP STOOL	\$94.53
2889	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	BE331, BEST BUY BINS SET OF 4	\$16.14
<b>2889 Total</b>										<b><u>\$970.25</u></b>
2890	LANYK ELECTRIC INC	E	06	300	870	000	000	311	Prof Tech Services	\$19,431.46
<b>2890 Total</b>										<b><u>\$19,431.46</u></b>
2891	LEMIEUX STEPHEN	E	01	300	810	000	000	350	Repairs Maint Serv	\$520.00
<b>2891 Total</b>										<b><u>\$520.00</u></b>
2892	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$142.80
<b>2892 Total</b>										<b><u>\$142.80</u></b>
2893	MCDERMID STEPHANIE	E	01	005	640	000	316	366	Travel	\$131.04
<b>2893 Total</b>										<b><u>\$131.04</u></b>
2894	MENARDS	E	01	300	361	000	428	430	Instruct Supplies	\$41.86
2894	MENARDS	E	03	005	760	000	720	420	Repair Supplies	\$35.96
2894	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$197.04
2894	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$65.11
2894	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$318.79
2894	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$102.60
2894	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$92.01
2894	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$34.13
<b>2894 Total</b>										<b><u>\$887.50</u></b>
2895	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$23.95
2895	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$23.95
2895	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$23.95
2895	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$23.95
<b>2895 Total</b>										<b><u>\$95.80</u></b>

2896	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$331.68
2896	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$206.63
2896	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$327.74
2896	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$712.54
2896	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,517.08
<b>2896 Total</b>										<b><u>\$3,095.67</u></b>
2897	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$254.85
<b>2897 Total</b>										<b><u>\$254.85</u></b>
2898	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
2898	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
2898	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
2898	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
2898	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
2898	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
2898	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
2898	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
2898	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
2898	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
2898	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
<b>2898 Total</b>										<b><u>\$7,258.03</u></b>
2899	NISKA KARILYNN	E	03	005	750	000	720	311	Prof Tech Services	\$108.00
<b>2899 Total</b>										<b><u>\$108.00</u></b>
2900	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$31,920.00
<b>2900 Total</b>										<b><u>\$31,920.00</u></b>
2901	NTS	E	06	300	870	000	000	311	Prof Tech Services	\$5,542.15
<b>2901 Total</b>										<b><u>\$5,542.15</u></b>
2902	ONEILL THOMAS	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2902	ONEILL THOMAS	E	01	300	296	709	000	305	Consulting Fees	\$135.00
2902	ONEILL THOMAS	E	01	300	296	709	000	305	Consulting Fees	\$73.00
<b>2902 Total</b>										<b><u>\$343.00</u></b>
2903	PELLINEN MATHEW	E	01	300	294	709	000	305	Consulting Fees	\$135.00
2903	PELLINEN MATHEW	E	01	300	294	709	000	305	Consulting Fees	\$70.00
<b>2903 Total</b>										<b><u>\$205.00</u></b>
2904	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$245,429.42
<b>2904 Total</b>										<b><u>\$245,429.42</u></b>
2905	POHAKI LUMBER CO	E	01	005	810	000	000	350	Repairs Maint Serv	\$257.93
2905	POHAKI LUMBER CO	E	01	300	810	000	000	350	Repairs Maint Serv	\$36.72
2905	POHAKI LUMBER CO	E	01	118	810	000	000	401	General Supplies	\$9.95
2905	POHAKI LUMBER CO	E	01	300	211	027	000	430	Instruct Supplies	\$314.55
2905	POHAKI LUMBER CO	E	01	300	298	717	000	430	Instruct Supplies	\$494.05
2905	POHAKI LUMBER CO	E	01	300	298	717	000	430	Instruct Supplies	\$288.67
<b>2905 Total</b>										<b><u>\$1,401.87</u></b>
2906	RAM	B	01	215	270				Payroll Deductions-WC	\$14,930.08
<b>2906 Total</b>										<b><u>\$14,930.08</u></b>
2907	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401	General Supplies	\$74.96
<b>2907 Total</b>										<b><u>\$74.96</u></b>
2908	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$197.89
<b>2908 Total</b>										<b><u>\$197.89</u></b>
2909	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$111,270.03
<b>2909 Total</b>										<b><u>\$111,270.03</u></b>
2910	RSCHOOL TODAY	E	01	300	292	000	000	401	General Supplies	\$595.00
<b>2910 Total</b>										<b><u>\$595.00</u></b>

2911	SAVVAS LEARNING COMPANY LLC	E	01	300	260	000	000	460	AS PER ATTACHED QUOTE NO. 139651-3	\$3,433.74
<b>2911 Total</b>										<b><u>\$3,433.74</u></b>
2912	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Instruct Supplies	\$14.38
<b>2912 Total</b>										<b><u>\$14.38</u></b>
2913	SCOTT TROY	E	01	300	294	710	000	305	Consulting Fees	\$102.00
2913	SCOTT TROY	E	01	300	294	710	000	305	Consulting Fees	\$76.00
<b>2913 Total</b>										<b><u>\$178.00</u></b>
2914	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 19953772	\$1,711.50
2914	SHI	E	01	005	606	000	000	305	AS PER ATTACHED QUOTE # 19988527	\$852.00
<b>2914 Total</b>										<b><u>\$2,563.50</u></b>
2915	SHOP DECA	E	01	300	361	000	428	430	DECA INDIVIDUAL SERIES EVENTS SAMPLE ROI	\$65.00
2915	SHOP DECA	E	01	300	361	000	428	430	DECA INDIVIDUAL SERIES EVENTS SAMPLE ROI	\$91.00
2915	SHOP DECA	E	01	300	361	000	428	430	DECA TDM SAMPLE CASE STUDIES, VOL 1	\$35.00
2915	SHOP DECA	E	01	300	361	000	428	430	DECA TDM SAMPLE CASE STUDIES, VOL 2	\$49.00
<b>2915 Total</b>										<b><u>\$240.00</u></b>
2916	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$15.72
2916	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$11.46
2916	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$44.28
2916	SUPER ONE	E	01	005	690	000	510	366	Travel	\$33.65
2916	SUPER ONE	E	01	005	690	000	510	366	Travel	\$24.46
<b>2916 Total</b>										<b><u>\$129.57</u></b>
2917	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$172.50
2917	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$690.00
<b>2917 Total</b>										<b><u>\$862.50</u></b>
2918	TARACON PRECAST LLC	E	06	300	870	000	000	520	Bldg Improvements	\$1,174,133.27
<b>2918 Total</b>										<b><u>\$1,174,133.27</u></b>
2919	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>2919 Total</b>										<b><u>\$135.00</u></b>
2920	TEACHERS ON CALL	E	01	302	420	000	740	307		\$228.60
2920	TEACHERS ON CALL	E	01	301	420	000	740	307		\$167.01
2920	TEACHERS ON CALL	E	01	301	211	000	000	305		\$228.60
2920	TEACHERS ON CALL	E	01	101	203	000	000	305		\$304.80
2920	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,630.56
2920	TEACHERS ON CALL	E	01	300	211	000	000	305		\$381.00
2920	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,313.76
2920	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,143.00
2920	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,982.39
2920	TEACHERS ON CALL	E	01	112	203	000	000	305		\$152.40
2920	TEACHERS ON CALL	E	01	101	640	000	000	303		\$304.80
2920	TEACHERS ON CALL	E	01	302	420	000	740	307		\$152.40
2920	TEACHERS ON CALL	E	01	302	211	000	000	305		\$304.80
2920	TEACHERS ON CALL	E	01	301	211	000	000	305		\$152.40
2920	TEACHERS ON CALL	E	01	101	420	000	740	307		\$76.20
2920	TEACHERS ON CALL	E	01	101	203	000	000	305		\$76.20
2920	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,829.88
2920	TEACHERS ON CALL	E	01	300	211	000	000	305		\$762.00
2920	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,829.88
2920	TEACHERS ON CALL	E	01	116	203	000	000	305		\$838.20
2920	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,618.74
2920	TEACHERS ON CALL	E	01	112	203	000	000	305		\$533.40
<b>2920 Total</b>										<b><u>\$16,011.02</u></b>
2921	TWIN CITY ACOUSTICS	E	06	300	870	000	000	520	Bldg Improvements	\$24,510.00
<b>2921 Total</b>										<b><u>\$24,510.00</u></b>



Vouchers 2669-2776;2844-2932;290148-290149;290161

TOTAL DISBURSEMENT & PAYROLLS \$5,552,784.53

Seconded by

that the above resolution be adopted.

Resolution adopted March 8, 2021.

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Clerk

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Chairperson



## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	2955	3920	E 01	005 810 000 000 370	Monthly Unit Rental	Check	\$39.00
		PO#: 1193	Voucher #:	4634	Invoice	Invoice No: 425X01209101	Paid Amt:	\$39.00
							Check Amount:	\$39.00
2909	1	2956	1258	E 01	302 294 710 000 305	OFFICIAL	Check	\$75.00
		PO#:	Voucher #:	4705	Invoice	Invoice No: JVBHKY30421	Paid Amt:	\$75.00
							Check Amount:	\$75.00
2909	1	2957	4020	E 01	301 810 000 000 401	5 gallon drinking jugs	Check	\$55.20
		PO#: 1952	Voucher #:	4586	Invoice	Invoice No: 1348551	Paid Amt:	\$55.20
				E 01	302 810 000 000 401	cooler rental		\$2.50
							Paid Amt:	\$2.50
							Check Amount:	\$57.70
2909	1	2957	4020	E 01	301 810 000 000 401	5 gallon drinking jugs	Check	\$55.20
		PO#: 2012	Voucher #:	4600	Invoice	Invoice No: 1347140	Paid Amt:	\$2.50
				E 01	301 810 000 000 401	bottled water		\$11.60
							Paid Amt:	\$11.60
							Check Amount:	\$77.40
2909	1	2957	4020	E 01	302 810 000 000 401	5 gallon jugs	Check	\$7.40
		PO#: 2011	Voucher #:	4601	Invoice	Invoice No: 1294851	Paid Amt:	\$7.40
				E 01	301 810 000 000 401	cooler rental chg		\$2.50
							Paid Amt:	\$2.50
							Check Amount:	\$10.10
2909	1	2957	4020	E 01	301 810 000 000 401	cooler rental chg	Check	\$2.50
		PO#: 2009	Voucher #:	4603	Invoice	Invoice No: 1324544	Paid Amt:	\$2.50
				E 01	100 810 000 000 401	cooler rebtal chg		\$2.50
							Paid Amt:	\$2.50
							Check Amount:	\$5.00
2909	1	2957	4020	E 01	100 810 000 000 401	5 gallon jugs Gilbert	Check	\$13.40
		PO#: 2008	Voucher #:	4604	Invoice	Invoice No: 1334553	Paid Amt:	\$2.50
				E 01	100 810 000 000 401	5 gallon jugs Gilbert		\$13.40
							Paid Amt:	\$13.40
							Check Amount:	\$15.90
2909	1	2957	4020	E 01	100 810 000 000 401	5 gallon water jugs Gilbert	Check	\$25.20
		PO#: 2007	Voucher #:	4605	Invoice	Invoice No: 1319269	Paid Amt:	\$13.40
				E 01	100 810 000 000 401	5 gallon water jugs Gilbert		\$25.20
							Paid Amt:	\$25.20
							Check Amount:	\$48.60
2909	1	2957	4020	E 01	301 810 000 000 401	bottled water	Check	\$46.40
		PO#: 2006	Voucher #:	4606	Invoice	Invoice No: 1338160	Paid Amt:	\$25.20
				E 01	301 810 000 000 401	bottled water		\$46.40
							Paid Amt:	\$46.40
							Check Amount:	\$92.80
2909	1	2958	4420	E 01	005 105 000 000 366	MILEAGE	Check	\$123.20
		PO#:	Voucher #:	4663	Invoice	Invoice No: 21821	Paid Amt:	\$123.20
							Check Amount:	\$123.20
2909	1	2959	4820	E 01	005 110 000 000 305	403B Admin & Compliance Monthly Fee	Check	\$234.03
		PO#: 1190	Voucher #:	4639	Invoice	Invoice No: 17884	Paid Amt:	\$234.03
							Check Amount:	\$234.03
2909	1	2960	5070	E 05	302 865 000 369 350	Monitoring station	Check	\$258.00

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	2960	5070	E 05	302 865 000 369 350	Cellular transmission services	Check	\$420.00
		PO#: 1943	Voucher #:	4595	Invoice	Invoice No: 67466	Paid Amt:	\$678.00
							Check Amount:	\$678.00
2909	1	2961	5280	E 01	101 810 000 000 330	UTILITIES	Check	\$338.55
		PO#: 1943	Voucher #:	4706	Invoice	Invoice No: 21FEB	Paid Amt:	\$338.55
				E 01	302 810 000 000 330	UTILITIES	Paid Amt:	\$149.45
				E 01	005 810 000 000 332	UTILITIES	Paid Amt:	\$17.50
				E 03	005 760 000 720 330	UTILITIES	Paid Amt:	\$170.30
				E 01	005 810 000 000 332	UTILITIES	Paid Amt:	\$1,013.50
				E 01	302 810 000 000 330	UTILITIES	Paid Amt:	\$1,448.44
							Check Amount:	\$2,461.94
							Check Amount:	\$3,137.74
2909	1	2962	5470	E 03	005 760 000 720 401	Bracket for loader	Check	\$73.72
		PO#: 1951	Voucher #:	4587	Invoice	Invoice No: 90451034	Paid Amt:	\$83.72
				E 03	005 760 000 720 401	shipping	Check Amount:	\$83.72
2909	1	2963	5620	E 01	302 296 710 000 305	OFFICIAL	Check	\$80.80
		PO#: 1951	Voucher #:	4682	Invoice	Invoice No: GHKY30221	Paid Amt:	\$80.80
				E 01	302 294 710 000 305	OFFICIAL	Paid Amt:	\$75.00
				E 01	302 294 710 000 305	OFFICIAL	Paid Amt:	\$75.00
							Check Amount:	\$155.80
2909	1	2964	5700	E 01	302 296 710 000 305	OFFICIAL	Check	\$102.00
		PO#: 1951	Voucher #:	4684	Invoice	Invoice No: GHKY30221	Paid Amt:	\$102.00
				E 01	302 296 710 000 305	OFFICIAL	Paid Amt:	\$75.00
				E 01	302 296 710 000 305	OFFICIAL	Paid Amt:	\$75.00
							Check Amount:	\$177.00
2909	1	2965	1255	E 03	005 760 000 720 366	MILEAGE	Check	\$22.40
		PO#: 1951	Voucher #:	4702	Invoice	Invoice No: 21621	Paid Amt:	\$22.40
							Check Amount:	\$22.40

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2966	5880		GILBERT WATER & LIGHT DEPT		Check
				E 01	005 810 000 000 332		\$301.86
				E 03	005 760 000 720 330		\$1,212.30
				E 01	100 810 000 000 330		\$2,638.54
				E 01	301 810 000 000 330		\$2,008.73
							<b>Paid Amt: \$6,161.43</b>
				E 01	301 810 000 000 330	3/4/2021	\$690.76
				E 01	301 810 000 000 330	3/4/2021	\$279.01
							<b>Paid Amt: \$690.76</b>
				E 01	301 810 000 000 330	3/4/2021	\$279.01
							<b>Paid Amt: \$279.01</b>
							<b>Check Amount: \$7,131.20</b>
2909	1	2967	6090		GRANDE ACE HARDWARE		Check
				E 03	005 760 000 720 401		\$1.20
				E 03	005 760 000 720 401		\$1.77
							<b>Paid Amt: \$2.97</b>
							<b>Check Amount: \$2.97</b>
2909	1	2968	6210		GRITZMACHER JACK		Check
				E 01	302 298 000 000 401		\$111.35
							<b>Paid Amt: \$111.35</b>
							<b>Check Amount: \$111.35</b>
2909	1	2969	1033		HEALY AWARDS		Check
				E 01	302 292 000 000 401		\$405.00
				E 01	302 292 000 000 401		\$33.94
							<b>Paid Amt: \$438.94</b>
							<b>Check Amount: \$438.94</b>
2909	1	2970	6550		HENDRICKSON LARRY		Check
				E 01	302 810 000 000 401		\$1,690.00
							<b>Paid Amt: \$1,690.00</b>
							<b>Check Amount: \$1,690.00</b>
2909	1	2971	6560		HERC-ULIFT		Check
				E 05	302 865 000 369 350		\$155.36
							<b>Paid Amt: \$155.36</b>
							<b>Check Amount: \$155.36</b>
2909	1	2972	6700		HILLMAN DAVID		Check
				E 01	302 296 709 000 305		\$80.00
							<b>Paid Amt: \$80.00</b>
							<b>Check Amount: \$80.00</b>

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	2972	6700	E 01	302 294 709 000 305	HILLMAN DAVID	OFFICIAL	
		PO#:	Voucher #:		4695 Invoice	Invoice No: JVBBB30421	3/4/2021	Paid Amt: \$55.00
		PO#:	Voucher #:		E 01 302 294 709 000 305	OFFICIAL	3/4/2021	Paid Amt: \$80.00
					4696 Invoice	Invoice No: BBB30421	3/4/2021	Paid Amt: \$80.00
								Check Amount: \$270.00
2909	1	2973	6730	E 01	302 296 710 000 305	HIRSCH DEREK	OFFICIAL	
		PO#:	Voucher #:		4701 Invoice	Invoice No: GHKY30621	3/4/2021	Paid Amt: \$102.00
								Check Amount: \$102.00
2909	1	2974	1188	E 06	100 870 000 000 520	HOME CO INSULATION	SPRAY FOAM INSULATION	
		PO#:	Voucher #:		4624 Invoice	Invoice No: APP #8	3/4/2021	Paid Amt: \$2,375.00
								Check Amount: \$2,375.00
2909	1	2975	7670	E 06	100 870 000 000 520	JAMAR COMPANY	METAL PANELS	
		PO#:	Voucher #:		4630 Invoice	Invoice No: APP #8	3/4/2021	Paid Amt: \$96,995.00
								Check Amount: \$96,995.00
2909	1	2976	8010	E 06	100 870 000 000 520	JK MECHANICAL CONTRACTORS INC	COMBINED MECHANICAL	
		PO#:	Voucher #:		4621 Invoice	Invoice No: APP #8	3/4/2021	Paid Amt: \$175,256.95
								Check Amount: \$175,256.95
2909	1	2977	8090	E 01	302 294 709 000 305	JOHNSON JEREMIAH L	OFFICIAL	
		PO#:	Voucher #:		4680 Invoice	Invoice No: BBB30421	3/4/2021	Paid Amt: \$168.64
								Check Amount: \$168.64
2909	1	2978	1005	E 03	005 760 000 720 401	KEN WASCHKE AUTO PLAZA	adjusted plow switch	
		PO#:	Voucher #:		4609 Invoice	Invoice No: 174018	3/4/2021	Paid Amt: \$63.90
								Check Amount: \$63.90
2909	1	2979	1052	E 06	100 870 000 000 520	KGM CONTRACTORS INC	SITE CLEARING & EARTHWORK	
		PO#:	Voucher #:		4626 Invoice	Invoice No: APP #8	3/4/2021	Paid Amt: \$15,324.55
								Check Amount: \$15,324.55
2909	1	2980	1189	E 05	302 865 000 381 350	KURITA AMERICA INC	BWT 103L plus	
		PO#:	Voucher #:		4591 Invoice	Invoice No: INV575936	3/4/2021	Paid Amt: \$2,450.22
					E 05 302 865 000 381 350	30 gal drum BWT 103l plus		Paid Amt: \$1,334.57

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2980	1189		KURITA AMERICA INC		Check
				E 05	302 865 000 381 350	30 gal drum RLT 201	\$1,718.10
				E 05	302 865 000 381 350	30 gal drum BWT 2701	\$1,685.25
							<b>Paid Amt: \$4,737.92</b>
							<b>Check Amount: \$7,188.14</b>
2909	1	2981	8890		L & M SUPPLY INC		Check
				E 03	005 760 000 720 401	Fasteners	\$1.26
				E 03	005 760 000 720 401	Fasteners	\$0.24
							<b>Paid Amt: \$1.50</b>
							<b>Check Amount: \$1.50</b>
2909	1	2982	8990		LAMPPA BRIAN		Check
				E 01	302 296 709 000 305	OFFICIAL	\$113.64
							<b>Paid Amt: \$113.64</b>
							<b>Check Amount: \$168.64</b>
2909	1	2983	9000		LAMPPA DAVIS		Check
				E 01	302 296 709 000 305	OFFICIAL	\$55.00
							<b>Paid Amt: \$55.00</b>
							<b>Check Amount: \$80.00</b>
2909	1	2984	9020		LAMPPA KYLE		Check
				E 01	302 296 709 000 305	OFFICIAL	\$55.00
							<b>Paid Amt: \$55.00</b>
							<b>Check Amount: \$80.00</b>
2909	1	2985	9060		LARSON CATHERINE		Check
				E 01	302 298 000 000 319	JUDGE	\$80.00
							<b>Paid Amt: \$80.00</b>
							<b>Check Amount: \$80.00</b>
2909	1	2986	9450		LOUHI & KIVELA MASONRY INC		Check
				E 06	100 870 000 000 520	MASONRY	\$4,857.57
							<b>Paid Amt: \$4,857.57</b>
							<b>Check Amount: \$4,857.57</b>

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2987	9740	E 01	005 010 000 000 401	CH 12 MGMT FEES	Check
							\$1,800.00
		PO#:	4646	Invoice	Invoice No: 21521	3/4/2021	Paid Amt: \$1,800.00
							Check Amount: \$1,800.00
2909	1	2988	10220	E 05	302 865 000 381 350	Waterproof plug	Check
				E 05	302 865 000 381 350	waterproof connection	\$15.72
				E 05	302 865 000 381 350	13 W 2-pin CFL	\$18.94
							\$11.76
		PO#:	1942	Invoice	Invoice No: 53785	3/4/2021	Paid Amt: \$46.42
				E 01	302 810 000 000 401	Caulk Gun	\$5.47
				E 01	302 810 000 000 401	Silicon	\$6.49
		PO#:	1994	Invoice	Invoice No: 54576	3/4/2021	Paid Amt: \$11.96
				E 01	101 810 000 000 401	Hand sprayer	\$6.97
				E 01	101 810 000 000 401	360 degree sprayer	\$4.99
		PO#:	1993	Invoice	Invoice No: 54373	3/4/2021	Paid Amt: \$11.96
				E 05	302 865 000 381 350	Toilet flush valve	\$87.69
		PO#:	1992	Invoice	Invoice No: 54675	3/4/2021	Paid Amt: \$87.69
				E 01	301 810 000 000 401	Plumbing supplies (Gilbert)	\$20.61
		PO#:	1950	Invoice	Invoice No: 53506	3/4/2021	Paid Amt: \$20.61
							Check Amount: \$178.64
2909	1	2989	10350	E 01	101 203 000 000 370	#110328 W865LA00209	Check
							\$136.59
		PO#:	1202	Invoice	Invoice No: INV1757023	3/4/2021	Paid Amt: \$136.59
				E 01	005 105 000 000 370	#105156 W865L200411	\$22.54
		PO#:	1202	Invoice	Invoice No: INV1761064	3/4/2021	Paid Amt: \$22.54
							Check Amount: \$159.13
2909	1	2990	10670	E 01	302 810 000 000 330	UTILITIES	Check
							\$1,259.20
		PO#:	4648	Invoice	Invoice No: 21FEB	3/4/2021	Paid Amt: \$1,259.20
				E 01	101 810 000 000 330	UTILITIES	\$4,234.24
		PO#:	4649	Invoice	Invoice No: 21FEB	3/4/2021	Paid Amt: \$4,234.24
				E 01	302 810 000 000 330	UTILITIES	\$3,433.01
		PO#:	4650	Invoice	Invoice No: 21FEB	3/4/2021	Paid Amt: \$3,433.01
				E 01	005 810 000 000 330	UTILITIES	\$49.44
		PO#:	4651	Invoice	Invoice No: 21FEB	3/4/2021	Paid Amt: \$49.44
				E 01	302 810 000 000 330	UTILITIES	\$13.37
		PO#:	4652	Invoice	Invoice No: 21FEB	3/4/2021	Paid Amt: \$13.37
				E 01	101 810 000 000 330	UTILITIES	\$52.96
		PO#:	4653	Invoice	Invoice No: 21FEB	3/4/2021	Paid Amt: \$52.96

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2990	10670	E 03	MINNESOTA POWER		Check
					005 760 000 720 330	UTILITIES	
		PO#:	Voucher #:	4654	Invoice	Invoice No: 21FEB	Paid Amt: \$257.80
				E 03	005 760 000 720 330	UTILITIES	\$72.59
		PO#:	Voucher #:	4655	Invoice	Invoice No: 21FEB	Paid Amt: \$72.59
				E 01	302 810 000 000 330	UTILITIES	\$25.21
		PO#:	Voucher #:	4656	Invoice	Invoice No: 21FEB	Paid Amt: \$25.21
				E 01	302 810 000 000 330	UTILITIES	\$772.67
		PO#:	Voucher #:	4657	Invoice	Invoice No: 21FEB	Paid Amt: \$772.67
				E 01	005 810 000 000 330	UTILITIES	\$55.18
		PO#:	Voucher #:	4658	Invoice	Invoice No: 21FEB	Paid Amt: \$55.18
				E 01	302 810 000 000 330	UTILITIES	\$3,612.49
		PO#:	Voucher #:	4659	Invoice	Invoice No: 21FEB	Paid Amt: \$3,612.49
							Check Amount: \$13,838.16
2909	1	2991	10800	E 01	MN ENERGY RESOURCES CORP		Check
					302 810 000 000 440	UTILITIES	
		PO#:	Voucher #:	4644	Invoice	Invoice No: 21FEB	Paid Amt: \$559.91
				E 01	005 810 000 000 440	UTILITIES	\$95.87
		PO#:	Voucher #:	4645	Invoice	Invoice No: 21FEB	Paid Amt: \$95.87
							Check Amount: \$655.78
2909	1	2992	11150	E 01	MUHIGH MARK		Check
					302 298 000 000 319	JUDGE	
		PO#:	Voucher #:	4670	Invoice	Invoice No: SPCH30621	Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	2993	11170	E 06	MULCAHY		Check
					100 870 000 000 520	STUDS & DRYWALL	
		PO#:	Voucher #:	4618	Invoice	Invoice No: APP #8	Paid Amt: \$71,935.38
							Check Amount: \$71,935.38
2909	1	2994	11410	E 01	NELSON TUCKER		Check
					302 298 000 000 319	JUDGE	
		PO#:	Voucher #:	4671	Invoice	Invoice No: SPCH30621	Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	2995	11420	E 06	NELSON-COLLIE ELECTRIC INC		Check
					100 870 000 000 520	ELECTRICAL	
		PO#:	Voucher #:	4620	Invoice	Invoice No: APP #8	Paid Amt: \$76,830.30
							Check Amount: \$76,830.30
2909	1	2996	11540	E 01	NORCOSTCO INC		Check
					302 298 219 000 401	Costume Rental	
							Check Amount: \$588.00

# Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	2996	11540	E 01	302 298 219 000 401	Shipping	Check
		PO#: 2004	Voucher #:	4641	Invoice	Invoice No: 186918	Paid Amt: \$37.24
							Check Amount: \$625.24
2909	1	2997	11600	E 01	005 010 000 000 401	BIC WOELP21 White Out Pens	Check
				E 01	005 010 000 000 401	AVE 30600 Mailing Labels	
		PO#: 1938	Voucher #:	4704	Invoice	Invoice No: 566954-0	Paid Amt: \$5.99
							Check Amount: \$9.99
2909	1	2998	11630	B 01	215 002	DENTAL INSURANCE	Check
		PO#:	Voucher #:	4643	Invoice	Invoice No: 21MARCH	Paid Amt: \$5,432.80
							Check Amount: \$5,432.80
2909	1	2999	11660	E 05	302 865 000 363 350	professional hood cleaning	Check
		PO#: 1944	Voucher #:	4594	Invoice	Invoice No: N-26250	Paid Amt: \$425.00
							Check Amount: \$425.00
2909	1	3000	12100	E 01	302 294 710 000 305	OFFICIAL	Check
		PO#:	Voucher #:	4693	Invoice	Invoice No: BHKY30421	Paid Amt: \$134.48
							Check Amount: \$134.48
2909	1	3001	1095	E 06	100 870 000 000 520	STRUCTURAL STEEL	Check
		PO#:	Voucher #:	4627	Invoice	Invoice No: APP #8	Paid Amt: \$88,874.87
							Check Amount: \$88,874.87
2909	1	3002	12850	E 03	005 760 000 720 401	Oil filters	Check
				E 03	005 760 000 720 401	DEF fluid	
		PO#: 2013	Voucher #:	4599	Invoice	Invoice No: 14170	Paid Amt: \$59.96
							Check Amount: \$68.32
2909	1	3003	12870	E 06	100 870 000 000 520	EPDM ROOFING	Check
		PO#:	Voucher #:	4623	Invoice	Invoice No: APP #8	Paid Amt: \$35,846.24
							Check Amount: \$35,846.24
2909	1	3004	1256	E 01	005 810 000 000 401	SAFETY GLASSES	Check
		PO#:	Voucher #:	4703	Invoice	Invoice No: 22521	Paid Amt: \$326.78
							Check Amount: \$326.78



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3010	14530	E 01	302 298 000 000 401	14 NSDA CAMPUS ROOMS	Check
		PO#:	Voucher #:	4665	Invoice	Invoice No: 7398	Paid Amt: \$149.00
							Check Amount: \$149.00
2909	1	3011	14950	E 01	302 296 710 000 305	OFFICIAL	Check
		PO#:	Voucher #:	4678	Invoice	Invoice No: GHKY30221	Paid Amt: \$102.00
		PO#:	Voucher #:	4691	Invoice	Invoice No: BHKY30421	Paid Amt: \$102.00
		PO#:	Voucher #:	4692	Invoice	Invoice No: JVBH KY30421	Paid Amt: \$75.00
		PO#:	Voucher #:	4683	Invoice	Invoice No: JVGHKY30221	Paid Amt: \$75.00
							Check Amount: \$354.00
2909	1	3012	15040	E 01	301 250 000 000 430	Groceries and supplies, blanket	Check
		PO#:	Voucher #:	4635	Invoice	Invoice No: 00129742	Paid Amt: \$29.50
		PO#:	Voucher #:	4636	Invoice	Invoice No: 00045591	Paid Amt: \$63.56
		PO#:	Voucher #:	4637	Invoice	Invoice No: 00133813	Paid Amt: \$111.74
		PO#:	Voucher #:	4640	Invoice	Invoice No: 00045177	Paid Amt: \$79.67
							Check Amount: \$284.47
2909	1	3013	1089	E 06	100 870 000 000 520	ENT CURT WALL	Check
		PO#:	Voucher #:	4622	Invoice	Invoice No: APP #8	Paid Amt: \$7,227.60
							Check Amount: \$7,227.60
2909	1	3014	1048	E 06	100 870 000 000 520	CARPENTRY	Check
		PO#:	Voucher #:	4625	Invoice	Invoice No: APP #8	Paid Amt: \$50,065.42
		PO#:	Voucher #:	4629	Invoice	Invoice No: APP #8	Paid Amt: \$2,403.50
							Check Amount: \$52,468.92

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3015	16010		TRAINING ROOM INC		Check
				E 01	302 292 000 000 422	sam splints	\$66.30
				E 01	302 292 000 000 422	cases pre wrap	\$85.00
				E 01	302 292 000 000 422	dozen 4 inch elastic wraps	\$37.00
				E 01	302 292 000 000 422	Jaws tape cutters	\$37.00
				E 01	302 292 000 000 422	boxes 1 inch cloth bandaids	\$20.75
				E 01	302 292 000 000 422	S/H	\$18.69
							<b>Paid Amt: \$264.74</b>
							<b>Check Amount: \$264.74</b>
2909	1	3016	1051		TRUE NORTH STEEL INC		Check
				E 06	100 870 000 000 520	STRUCT STEEL/ MISC METALS	\$22,617.60
							<b>Paid Amt: \$22,617.60</b>
							<b>Check Amount: \$22,617.60</b>
2909	1	3017	16250		TYLER TECHNOLOGIES		Check
				E 03	005 760 000 720 401	Versatrans contract	\$3,658.24
							<b>Paid Amt: \$3,658.24</b>
							<b>Check Amount: \$3,658.24</b>
2909	1	3018	1232		UP NORTH HOCKEY		Check
				E 01	302 292 000 000 401	Live Stream Coverage 3 Hockey Games (Jan	\$300.00
							<b>Paid Amt: \$300.00</b>
							<b>Check Amount: \$300.00</b>
2909	1	3019	16390		USI INC		Check
				E 01	301 211 000 000 401	Misc 1701 27" roll, 1" core opticlear laminating	\$273.60
				E 01	301 211 000 000 401	Shipping/Handling	\$29.82
				E 01	301 211 000 000 401	Misc	\$0.00
							<b>Paid Amt: \$303.42</b>
							<b>Check Amount: \$303.42</b>
2909	1	3020	16910		WETZEL JAY		Check
				E 01	302 294 709 000 305	OFFICIAL	\$55.00
							<b>Paid Amt: \$55.00</b>
							<b>Check Amount: \$55.00</b>
2909	1	3021	1254		WHA FINE ARTS		Check
				E 01	302 298 000 000 369	ENTRY FEES	\$214.00
							<b>Paid Amt: \$214.00</b>
							<b>Check Amount: \$214.00</b>

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3022	1253		ZIEGLER INC		Check
			E 03	005	760 000 720 401	ck engine light on found radiator would not ho	\$9.25
			E 03	005	760 000 720 401	Labor	\$312.50
			E 03	005	760 000 720 401	misc shop supplies	\$13.93
			E 03	005	760 000 720 401	environmental charges	\$12.59
PO#: 2000	Voucher #:	4608	Invoice	Invoice No:	SW030132802	3/4/2021	Paid Amt: \$348.27
							Check Amount: \$348.27
Report Total:							\$786,771.71

SPORT	HEAD	ASSISTANT	C TEAM	JR. HIGH	JR. HIGH
BOYS BASKETBALL	Derek Aho	Drew Aho	Justin Reid	Tom Norman	Riley Jacobson
	\$ 6,402	\$ 4,278	\$ 3,400	\$ 2,668	\$ 2,668
GIRLS BASKETBALL	Spencer Aune	Kyle Lawrence		Mike Williams	Maria Kresbach
	\$ 6,402	\$ 4,278		\$ 2,668	\$ 2,668
BOYS HOCKEY	Cale Finseth	Evan Friedlieb	Chris Westin		
	\$ 6,402	\$ 4,278	\$ 4,278		
BOYS SWIMMING	Dan Boelk	Todd Erickson	Ezekiel Erickson		
	\$ 5,670	\$ 3,838	\$2,668		
B&G ALPINE SKI	Benji Neff	Lance Larsen	Eli Little		
	\$ 2,830	\$ 2,830.00	\$ 2,830.00	They split pay	8490/ 3
WRESTLING	Dennis Benz	Garrett Benz	Ty Walner		
	\$ 5,670	\$ 3,838	\$ 2,668		

DANCELIN **Emily Jankila** Jessica Kralich  
 \$4,060 \$2,668

Activities Director	Date
Superintendent	Date

On Mon, Mar 1, 2021 at 2:35 PM Steph McDermid <steph.mcdermid@rrps.org> wrote:  
 [Quoted text hidden]  
 [Quoted text hidden]

## Spring Coaches 21

### **Softball**

Paul Madden - Head  
Alex Scholtec - JV/Assistant  
Aimee Krebs - Junior High  
Mike Madden - Volunteer  
Gary Cornell - Volunteer  
Jodi Westby - Volunteer

### **Baseball**

Jamie Lindseth - Head  
Corey Schriber – JV/Assistant  
Paul Coombe – Junior High  
Sean Streier – Volunteer  
Gary Flannigan – Volunteer  
Brad Scott – Volunteer  
Dwayne Walters - Volunteer  
Zach Lindseth - Volunteer

### **Boys Tennis**

Dean Edstrom - Head  
Dan Berry - Assistant  
Tom Prosen - Volunteer  
Katie Troutwine - Volunteer

### **Girls Golf - co-op**

Cathy Larson - Head

### **Boys Golf**

Matt Sjoberg - Head  
Open - Junior High  
John Sjoberg - Volunteer

### **Boys Track co-op**

Jon Wagner - Head  
Ryan Malich - Assistant

### **Girls Track co-op**

Deanna Hafdahl - Head  
Alyssa Radtke - Assistant  
Open - Junior High (boys and girls)

# Rock Ridge Public School District World's Best Workforce

Education To Inspire The Next Generation



## Rock Ridge Public School District Vision

- *An educational environment designed to inspire passion and joy for everyone*
  - *Collaborative educational experiences with immediate real-world applications*
- *Meaningful integration of community professionals into the daily education of our students*
- *Adaptable learning spaces that will continually meet the needs of an ever-changing world*

## World's Best Workforce Committee

Name	Role
Lisa Perkovich	Virginia Secondary Principal
Angie Williams	Eveleth-Gilbert Senior High Principal Franklin Elementary Principal
Todd Griepentrog	Eveleth-Gilbert Junior High Principal Nelle Shean Elementary Principal
Sheena Stefanich	Parkview Learning Center Principal
Dan Johnson	Roosevelt Elementary Principal
Tonya Constantine	Virginia Secondary Assistant Principal
Michelle Ufford	School-Business Coordinator
Alicia Schroeder	AVID Coach
Troy Caddy	K-12 Curriculum, Teaching, and Learning Coordinator
Shanon Kush-Jeffery	Early Childhood Coordinator
Rebecca Smith	Parent
Amanda Lambert	Parent
Gail Baribeau	Community Member
Mary Rantala	Parent
Katherine Disterhaft	Parent

# Strategic Planning During a Global Pandemic

Rock Ridge Public School District is committed to the continuous improvement efforts on instruction and achievement for all students. Creating an environment in which all students have the opportunity to achieve their full potential has never been more difficult than during the COVID-19 global pandemic.

The 2019-2020 school year was deeply impacted when the governor ordered schools closed in the early spring. Schools across the state had very little time to prepare for a shift from in-person to digital instruction. This shift exposed significant inequities in communities, ranging from internet connectivity, loss of employment, and limited childcare options.

The start of the 2020-2021 school year included a variety of safety protocols that were implemented to reduce the spread of COVID-19 and to keep our staff and students safe. These safety mitigations also presented some unique challenges to how we deliver content and how we directly support our students. Our staff, working in collaboration with community members and families, understands that our student's needs must continue to be met, and is working tirelessly to provide the very best educational experience. Whether we are in-person, distance learning, or a hybrid model, Rock Ridge strives to develop potential in each

student. We intentionally focus on student populations experiencing the biggest challenges in opportunity. Our goal is to eliminate inequitable outcomes and racial predictability.

Rock Ridge works to inspire all students to reach their highest level of achievement by implementing evidence-based educational practices and working as partners with the community and our families. The following focus areas help guide us in achieving our mission of *An Educational Environment Designed to Inspire Passion and Joy for Everyone*.

- Improve learning for students of color, American Indian students, English learners, special education, and pre kindergarten learners.
- Enhance communication and engagement with families and communities.
- Bolster support for the social and emotional development of students.
- Ensure that all students are college and career ready.
- Manage resources to provide a quality education and improve facilities.

# Closing Achievement Gaps

Rock Ridge Public Schools is committed to closing achievement gaps by providing an equitable education to all students. Culturally relevant teaching practices are woven throughout our curriculum and philosophy which focuses on authentic relationships, holding high expectations for all, empowering student voices, promoting self-advocacy, respecting experiences, and building on assets.

## 2020-2021 Strategies

- Implement and monitor best practices focused on instruction.
- Continue to build capacity and develop a common understanding of core elementary benchmarks by grade level, along with professional development around using data to inform instruction.
- Embed best teaching practices throughout the curriculum and across the AVID system.
- Continue to improve disciplinary systems and address disproportionality in practices.
- Support all students through cultural connections and culturally specific academic support.
- Develop high school coursework, graduation pathways and community partnerships for all students by utilizing career and college pathways.
- Create collaborative educational experiences with immediate real-world applications.
- Teachers continually align their practices and beliefs to the common purpose of preparing all students for college and career readiness.
- On-going emphasis on problem-based, project-based, and inquiry-based learning.
- Create classroom cultures of high expectations where all students believe in and activate their own potential, build relationships, persist through obstacles, and exercise their academic, social, and emotional skills.



# Closing Achievement Gaps

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- Utilize research-based strategies to build and strengthen classroom communities.
- Incorporate lessons on kindness and empathy into student's curriculum.
- Employ effective strategies to reduce and minimize bullying.
- Educate all students on the attributes of responsible digital citizenship.
- Continue to strengthen our partnerships with families.
- Continue to provide and expand programs to help mitigate negative socioeconomic issues, such as lack of food, clothing, or school supplies.



Because Hunger Doesn't End on Friday



# Closing Achievement Gaps

## Measuring Progress

Assessments in reading, math, and science were canceled in 2020 due to the COVID-19 pandemic.

### MCA III Proficiency 3rd Grade Reading - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	63% (100/158)	63.5%	Maintain proficiency rates
Native American	0% (0/1)	31.1%	
Two or More	70% (7/10)	51.5%	
Black/African American	40% (2 / 5)	31.8%	
Asian	50% (1 / 2)	46.8%	
EL	100% (1 / 1)	18.8%	
Hispanic/Latino	75% (6/8)	33.4%	
Special Education	41% (7/17)	28.7%	
Free/Reduced	56% (41/73)	34.8%	
Total	60% (110/184)	54.4%	

### MCA III Proficiency 4th Grade Reading - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	63% (89/142)	65.4%	Maintain proficiency rates
Native American	33% (1/3)	31.8%	
Two or More	67% (10/15)	51.2%	
Black/African American	0% (0/1)	31.2%	
Asian	0% (0/0)	49.5%	
EL	0% (0/0)	20.0%	
Hispanic/Latino	50% (5/10)	33.3%	
Special Education	26% (6/23)	29.9%	
Free/Reduced	53% (42/79)	36.1%	
Total	61% (105/171)	55.9%	

# Closing Achievement Gaps

## MCA III Proficiency 5th Grade Reading - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	86% (148/173)	75.0%	Maintain proficiency rates
Native American	20% (1 / 5)	42.3%	
Two or More	69% (9/13)	61.4%	
Black/African American	50% (2/4)	98.7%	
Asian	67% (2 / 3)	60.7%	
EL	0% (0/0)	17.1%	
Hispanic/Latino	33% (1 / 3)	46.0%	
Special Education	23% (6/26)	35.9%	
Free/Reduced	55% (49/89)	47.9%	
Total	71% (163/229)	66.2%	

## MCA III Proficiency 6th Grade Reading - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	60% (101/168)	72.2%	Maintain proficiency rates
Native American	60% (3 / 5)	38.5%	
Two or More	57% (8/14)	58.0%	
Black/African American	0% (0/1)	38.5%	
Asian	0% (0/0)	57.3%	
EL	0% (0/0)	10.1%	
Hispanic/Latino	0% (0/5)	42.7%	
Special Education	44% (8/18)	30.5%	
Free/Reduced	56% (40/71)	44.2%	
Total	60% (115/193)	63.2%	

# Closing Achievement Gaps

## MCA III Proficiency 3rd Grade Math - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	67% (106/158)	76.2%	Maintain proficiency rates
Native American	0% (0/1)	41.5%	
Two or More	60% (6/10)	60.2%	
Black/African American	40% (2 / 5)	39.0%	
Asian	100% (1/1)	59.2%	
EL	0% (0/1)	25.7%	
Hispanic/Latino	63% (5 / 8)	41.9%	
Special Education	12% (2/17)	41.6%	
Free/Reduced	53% (39/73)	45.6%	
Total	65% (120/184)	66.9%	

## MCA III Proficiency 4th Grade Math - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	62% (89/143)	74.8%	Maintain proficiency rates
Native American	0% (0/3)	38.3%	
Two or More	43% (6/14)	57.2%	
Black/African American	100% (1/1)	35.6%	
Asian	0% (0/0)	62.0%	
EL	0% (0/0)	26.6%	
Hispanic/Latino	60% (6/10)	39.0%	
Special Education	17% (4/23)	38.9%	
Free/Reduced	44% (35/79)	43.6%	
Total	59% (101/171)	64.3%	

# Closing Achievement Gaps

## MCA III Proficiency 5th Grade Math - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	48% (97/201)	61.7%	Maintain proficiency rates
Native American	0% (0/5)	24.0%	
Two or More	38% (5/13)	42.2%	
Black/African American	0% (0/4)	26.3%	
Asian	0% (0/3)	54.0%	
EL	0% (0/0)	11.9%	
Hispanic/Latino	0% (0/3)	29.7%	
Special Education	4% (1/26)	52.4%	
Free/Reduced	30% (27/89)	32.3%	
Total	45% (102/229)	52.4%	

## MCA III Proficiency 6th Grade Math - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	44% (74/167)	60.8%	Maintain proficiency rates
Native American	40% (2 / 5)	22.4%	
Two or More	21% (3/14)	41.8%	
Black/African American	0% (0/1)	22.9%	
Asian	0% (0/0)	48.9%	
EL	0% (0/0)	8.0%	
Hispanic/Latino	80% (4 / 5)	27.4%	
Special Education	11% (2/18)	24.3%	
Free/Reduced	30% (21/70)	29.2%	
Total	43% (83/192)	50.9%	

# Closing Achievement Gaps

## MCA III Proficiency Grade 7, 8, and 10th Reading - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	64% (339/530)	66.3%	Maintain proficiency rates
Native American	42% (5/12)	37.0%	
Two or More	51% (21/41)	55.9%	
Black/African American	0% (0/5)	33.9%	
Asian	100% (2/2)	57.0%	
EL	0% (0/0)	7.9%	
Hispanic/Latino	57% (8/14)	39.5%	
Special Education	20% (12/59)	26.4%	
Free/Reduced	67% (139/209)	39.8%	
Total	44% (263/604)	39.8%	

## MCA III Proficiency Grade 7, 8, and 11th Math - 2019

	Virginia/Eveleth-Gilbert	State	2020-2021 Goal
White	57% (278/492)	59.6%	Maintain proficiency rates
Native American	48% (75/157)	29.8%	
Two or More	39% (12/31)	42.4%	
Black/African American	0% (0/5)	22.4%	
Asian	0% (0/2)	53.7%	
EL	0% (0/0)	8.1%	
Hispanic/Latino	13% (1/8)	29.0%	
Special Education	22% (12/54)	19.1%	
Free/Reduced	37% (66/179)	29.3%	
Total	56% (231/409)	51.2%	

# Kindergarten Readiness

The pre-K program focuses on early literacy development, which leads to reading well by third grade. Our early childhood teachers use research-based curriculum and individualized learning activities to help all children reach developmental and academic goals. Our investment in pre-K learning creates an environment of success for each of our early learners, closes achievement gaps and prepares children for continued success.

## 2020-2021 Strategies

- Increase family engagement in early childhood and pre-K programs using a variety of strategies and approaches.
- Participation in the Pyramid Model to train and coach staff to utilize best practices with social and emotional development.
- Improve the transition from early childhood to kindergarten. Teachers participate in professional learning communities to align curriculum and programming.
- Create and support early childhood collaborative teams that focus on the district's vision. Teams will examine assessment data to inform instruction and plan interventions aligned to the learning standards.
- Support English learners in pre-K by conducting assessments and creating strategies for young learners.
- Strengthen our partnerships with community early childhood, childcare and pre-K programs.
- We have 4 Pre-K class options that serve 135 students district wide.
  - 2-day per week option
  - 4-day per week option
  - ½ day option for 3-year olds
  - Friday wrap around option for families

# Kindergarten Readiness

## Measuring Progress

The Rock Ridge School District analyzes how well our school readiness students did on the Core Advantage Assessment on the old Virginia side of the district and TS Gold assessment on the old Eveleth-Gilbert side of the district to monitor progress. For the 2020-2021 school year, all school readiness classes will be using Core Advantage.

The data below shows the school readiness proficiency rates.

### School Readiness - Proficiency Percent

	2019-2020	2020-2021
Reading	88%	Maintain proficiency rates
Math	87%	
Social Emotional Development	74%	

# Read Well by 3rd Grade

Rock Ridge Public School District is committed to ensure that all 3rd graders are reading at or above grade level. Research has shown that students who are not reading well by this grade often fall behind and can struggle to catch up. Our focus is to increase achievement and narrow the achievement gap. The district has implemented strategies to help struggling readers while continuing to expand the abilities of those who are becoming skilled readers.

## Measuring Progress

The Rock Ridge School District analyzes how well our third-grade students did on the Minnesota Comprehensive Assessments (MCAs) to monitor progress. Due to the COVID-19 pandemic, MCA reading data is not available for 2020.

The data below shows the 3rd grade proficiency rates (averaged) for the Rock Ridge School District for the previous three years. (This is a combination of Eveleth-Gilbert and Virginia Public Schools)

3rd Grade Reading MCA III Data- Proficiency Percent

2017	2018	2019	2020
69.8% MN 57%	57.1% MN 56%	64.4% MN 55%	Not Available

## 2020-2021 Strategies

Our focus is to increase achievement and narrow the achievement gap. The district also recognizes the challenges over the last year due to the COVID-19 pandemic and the need for targeted support to address potential learning lost.

- Continue to offer Title 1 support.
- Continue our partnership with VinE who supports our students by providing one to one and small group interactions for extra reading and math practice.
- Review our programs and curriculum to ensure that they are aligned with the 2020 English Language Arts Standards.
- Continue collaborative teams that focus on the district Professional Learning Community vision.
- Use AVID best practice strategies to support instruction.

# Read Well by Third Grade

- Utilize tri-annual benchmark results from the STAR Reading/Early STAR Reading assessments to identify students that are at risk of not meeting their grade level proficiency targets.
- Focus on a multi-tiered system of instruction in all elementary classrooms. Our system includes fluency, phonemic awareness, phonics, reading comprehension, and vocabulary development. This tiered system of delivery is continually evaluated and adjusted by analyzing student assessment data and teacher recommendations.
- Provide family literacy support events.
- District-wide focus on Orton-Gillingham strategies to enhance reading
- **2020-21 Goal: Maintain Proficiency Rates**

# Graduation

## Measuring Progress

Rock Ridge Public School District's graduation rate for 2019.

**92.25%** of students graduated in 2019. (157/170)

	<b>Graduation Rate</b>	<b>State Graduation Rate</b>	<b>2020-2021 Goal</b>
All Students	92.25%	83.7%	Maintain Graduation Rates
Native American	100% (4/4)	51%	
Asian	100% (1/1)	88%	
Hispanic	100% (1/1)	70%	
White	91.75%	89%	
Two or More	100% (5/5)	72%	
Special Education	66.7% (8/12)	63%	
Free/Reduced	88.5%	71%	
Black	100% (2/2)	70%	

In Virginia, 100 of 108 students graduated in 2019 or 95%.

Based on criteria we can control, the data would show 105/108 or 97%.

Student A: 18-21 program

Student B: 18-21 program

Student C: 18-21 program

Student D: Transferred to Homeschool

Student E: Summer Graduate Finished @ NLC

Student F: Dropped Out After Transfer to NLC

Student G: 15 Day Drop

Student H: 15 Day Drop

# Graduation

State goal for 2020 is that 90% of students graduate within four years with no student group lower than 85%.

## 2020-2021 Strategies

- Increase 7-12 alternative programming.
  - Targeted Services
  - Pathways Academy
  
- Sustain existing support structures
  - REACH Program
  - AVID
  
- Counselors completing credit checks and individual meetings with students.

# Career and College Readiness

Rock Ridge is focused on high expectations and rigor to develop a college and career readiness culture and mindset.

## Measuring Progress

Due to the current pandemic, the MCAs were not given. There was also a decrease in students accessing/taking Advanced Placement exams as were in full distance learning.

### Advanced Placement Scores from Spring 2020

Course	Number of Students	Average Score	% Above 3
AP Biology	27	2.30 3.08 MN Average	40.7% 72.1% MN
AP US Government	17	1.76 3.02 MN Average	23.5% 63.3% MN

Virginia PSEO 18 Students Enrolled in One or More Classes

Virginia CIS 78 Students Enrolled in One or More Classes

Virginia AP 63 Students Enrolled in One or More Classes

Eveleth-Gilbert PSEO 15 Students Enrolled in One or More Classes

Eveleth-Gilbert CIS 67 Students Enrolled in One or More Classes

## 2020-2021 Strategies

- Maintain and expand existing career and college readiness pathway courses including concurrent enrollment, CIS, and Advanced Placement courses.
- Continue to develop partnerships between business leaders, community partners, and Rock Ridge schools to provide students with opportunities for apprenticeships, job shadowing and internships at local businesses.
- Continue to support students with AVID strategies and programming which is designed to increase schoolwide learning and performance.
- Engage business/industry reps as active co-creators of both elective and core academic programs.

# Career and College Readiness

Rock Ridge is focused on high expectations and rigor to develop a college and career readiness culture and mindset.

- Continually identify business and industry future trends to ensure curriculum and experiential learning activities are keeping pace.
- Targeted professional development, teacher externships, peer collaboration, and instructional coaching is provided on an ongoing basis.
- Advertise virtual college and career fairs that are being offered.
- Institute a progression of career exposure activities throughout the K-12 experience to help students explore and understand a variety of career options.
- Enhance standardized test taking strategies.
- Increase participation for underrepresented student groups in AP classes, CIS, and PSEO.
- **2020-21 Goal: Increase the number of students enrolled in AP classes, CIS, and PSEO.**

ROCK RIDGE PUBLIC SCHOOLS  
PRELIMINARY BUDGET INFORMATION  
MARCH 8, 2021

**ASSUMPTIONS:**

STUDENTS: Decrease of 108 from FY21 Adopted (decrease of 56 from today)  
150 Kgn Students

MDE Basic Aid Formula Increase: Assume a 0% increase in Aid (1% would = 173,532)

EMPLOYEE CONTRACT SETTLEMENTS/MERGERS: Estimated \$1,000,000

GENERAL ED REVENUE	Adopted 2020-21	Revised 2020-21	0% Increase 2021-22	If 1% Increase 2021-22	If 1%/1% Increase 2022-23
BASIC	\$18,332,503	\$17,968,691	\$17,589,118	\$17,765,010	\$17,957,406
DECLINING ENROLL	\$141,879	\$243,746	\$350,026	\$353,527	\$352,935
PENSION	\$82,201	\$82,201	\$82,201	\$82,201	\$82,201
GIFTED & TALENT	\$36,291	\$35,571	\$34,819	\$34,819	\$34,848
EXTENDED TIME	\$0	\$0	\$0	\$0	\$0
BASIC SKILLS	\$1,147,544	\$1,147,544	\$842,814	\$842,814	\$842,814
SMALL SCHOOLS	\$0	\$0	\$0	\$0	\$0
SPARSITY	\$0	\$0	\$0	\$0	\$0
TRANSP SPARS	\$417,681	\$409,392	\$400,744	\$404,761	\$409,142
OPER CAPITAL	\$658,094	\$645,034	\$631,408	\$631,408	\$631,927
LOCAL OPTIONAL	\$1,901,231	\$1,861,121	\$1,819,274	\$1,819,274	\$1,820,867
EQUITY	\$437,480	\$428,798	\$419,740	\$409,864	\$400,215
TRANSITION	\$6,281	\$6,156	\$6,026	\$6,026	\$6,031
REFERENDUM	\$529,485	\$518,977	\$508,014	\$508,014	\$508,431
ALT ATT ADJ	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$23,690,669</b>	<b>\$23,347,231</b>	<b>\$22,684,186</b>	<b>\$22,857,718</b>	<b>\$23,046,817</b>
<b>Decrease in Revenue from Adopted</b>		<b>(\$343,437)</b>	<b>(\$1,006,483)</b>	<b>(\$832,951)</b>	<b>\$189,099</b>
Contract Settlement Expense Increases (Est)			\$1,000,000	\$1,000,000	\$600,000
<b>Total initial working deficit</b>			<b>(\$2,006,483)</b>	<b>(\$1,832,951)</b>	<b>(\$410,901)</b>
<u>Revenue Changes</u>					
New Revenue: Esser II Estimated Funds			\$2,319,357	\$2,319,357	\$0
Additional General Ed Revenue per 1.0 Adjusted Pupil Unit (Est) (\$8,500/student)					
<u>Expense Changes</u>					
Expense Reductions			(\$700,000)	(\$700,000)	(\$200,000)
<i>Could include about 7-8 FTE Teacher reductions through retirements and non-tenured staff, custodial staff retirements, and administration reductions.</i>					
Early Childhood Classes (free to families)			\$225,000	\$225,000	
Potential Teachers Grievance payout			\$150,000	\$150,000	
Savings from closing the Gilbert Campus					(\$500,000)
Added to / (Subtract from) Fund Balance			<u>\$637,874</u>	<u>\$811,406</u>	<u>\$289,099</u>

1. Think about transition costs into new Elementary in FY23
2. Think about transition costs into new HS in FY24
3. Should have a decrease in Utilities with new vs old buildings

**ESTIMATED ENROLLMENT**

	2020-21 Total Rock Ridge Schools			3-yr Avg Retainage	Avg Retain		2022-23 Estimate
	Budget	02/01/21	Difference		2021-22 Estimate	2022-23 Estimate	
Gr K	148.0	160.0	12.0		150.0	150.0	150.0
Gr 1	210.0	190.0	(20.0)	96.68%	155.0	150.0	150.0
Gr 2	194.0	180.0	(14.0)	98.41%	187.0	155.0	155.0
Gr 3	166.0	166.0	0.0	98.70%	178.0	187.0	187.0
Gr 4	211.0	199.0	(12.0)	98.63%	164.0	178.0	178.0
Gr 5	194.0	195.0	1.0	99.62%	198.0	164.0	164.0
Gr 6	182.0	180.0	(2.0)	98.08%	191.0	198.0	198.0
Gr 7	240.0	239.0	(1.0)	104.51%	188.0	191.0	191.0
Gr 8	199.0	199.0	0.0	98.63%	236.0	188.0	188.0
Gr 9	217.0	213.0	(4.0)	98.47%	196.0	236.0	236.0
Gr 10	195.0	191.0	(4.0)	95.17%	203.0	196.0	196.0
Gr 11	164.0	161.0	(3.0)	97.13%	186.0	203.0	203.0
Gr 12	175.0	170.0	(5.0)	96.34%	155.0	186.0	186.0
Gr K-12	2,495.0	2,443.0	(52.0)		2,387.0	2,382.0	2,382.0
Pupil Units	2,733.0	2,677.6	(55.4)		2,619.8	2,622.0	2,622.0

**Elementary Average Class Size - 2020-21 as of 02/01/21**

	<u>GrK</u>	<u>Gr1</u>	<u>Gr2</u>	<u>Gr3</u>	<u>Gr4</u>	<u>Gr5</u>	<u>Gr6</u>	<u>Total</u>
2020-21 Students	160.0	190.0	180.0	166.0	199.0	195.0	180.0	1,270.0
2020-21 Classroom Teachers	8.5	10.0	9.0	8.0	9.0	8.5	7.5	60.5
2020-21 Avg Class Size	18.8	19.0	20.0	20.8	22.1	22.9	24.0	21.0

**Elementary Average Class Size - Based on Average Retainage and same # of Teachers as in 2020-21**

	<u>GrK</u>	<u>Gr1</u>	<u>Gr2</u>	<u>Gr3</u>	<u>Gr4</u>	<u>Gr5</u>	<u>Gr6</u>	<u>Total</u>
2021-22 Students	150.0	155.0	187.0	178.0	164.0	198.0	191.0	1,223.0
2021-22 Classroom Teachers	8.5	10.0	9.0	8.0	9.0	8.5	7.5	60.5
2021-22 Avg Class Size	17.6	15.5	20.8	22.3	18.2	23.3	25.5	20.2

**Elementary Average Class Size - Based on Average Retainage and reduction of 3.5 FTE from 2020-21**

	<u>GrK</u>	<u>Gr1</u>	<u>Gr2</u>	<u>Gr3</u>	<u>Gr4</u>	<u>Gr5</u>	<u>Gr6</u>	<u>Total</u>
2021-22 Students	150.0	155.0	187.0	178.0	164.0	198.0	191.0	1,223.0
2021-22 Classroom Teachers	8.0	8.0	9.0	8.0	8.0	8.0	8.0	57.0
2021-22 Avg Class Size	18.8	19.4	20.8	22.3	20.5	24.8	23.9	21.5

Teacher Decrease (0.5) (2.0) 0.0 0.0 (1.0) (0.5) 0.5 (3.5)

# Summary of Supplemental Services

Projects: **Rock Ridge High School, Eveleth-Gilbert Elementary School and Virginia Elementary School**  
Project Number: **19-0283, 19-0284 and 19-0367**  
Date: **March 04, 2021**

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Cunningham Group Architecture is requesting supplemental and additional services to provide complete design and documentation services for the Rock Ridge High School, Eveleth-Gilbert Elementary School, and Virginia Elementary School. The fees for these services are included and accounted for in the professional fees for each project in the master budget maintained by Kraus Anderson and most recently shared with the Board of Education in December of 2020.

## **Work Authorizations containing design services for changes in work scope include:**

### **WAF 11 – Programming for 1405 Progress Parkway**

Cunningham provided preliminary programming, space plans, and cost estimating diagrams to evaluate feasibility and opportunities for locating programs in the 1405 building and create diagrams to support the Construction Manager effort to perform a preliminary cost estimate.

### **WAF 12 – Fire consultant**

Provides for fire consultant services to support an alternative compliance approach to fire protection of the gymnasium space. This effort reduced construction costs by eliminating spray applied fire proofing, a system that can be damaged by typical gymnasium use reducing ongoing maintenance and improving use of the gym.

### **WAF 13 – Tours**

Include architectural services to coordinate, host, and gather feedback from District staff for requested out of state and in state tours of schools in other innovative districts.

### **WAF 14 – Concessions**

Provides consultant services for Mechanical, Electrical, Plumbing, and Food Service consult design to support enhanced concessions buildings at the ballfields and stadium.

### **WAF 15 – Rock Ridge High School Construction Administration Duration**

Increases the term of Architects Construction Administration Services, on an hourly not to exceed basis, to match the Construction Manager’s schedule and agreement.

### **WAF 19 – Phased Demolition of Virginia High School - *Draft***

Includes architectural and consultant services to coordinate and document the phased demolition of Roosevelt Elementary and temporary conditions required for egress, building systems and building enclosure for high school stay in operation.

### **WAF 20 – Eveleth-Gilbert Elementary Construction Administration Design Changes - *Draft***

Includes architectural and consultant services associated with modifications during construction to previously approved designs. Includes issuance of three Proposal Requests.

**Cunningham Group  
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**Fee Estimate Update**

The District contracted with Cunningham for Technology Consultant services on an hourly basis for Rock Ridge High School and Eveleth-Gilbert Elementary School because the scope of work and nature of collaboration with District technology staff wasn't fully understood when hiring the Technology Consultant. Cunningham is providing an update to the estimated expected fees under that hourly agreement to complete the projects.

**Amendment to the Cost of the work for Rock Ridge High School**

Cunningham is providing an amendment to the Contract Exhibit A for the cost of the work for the Rock Ridge High School Project to include the additional funding for construction authorized by the Board of Education November 23, 2020.

**Summary**

WAF #	Topic	Associated Project	Amount
11	Programming @ 1405 Progress Pkwy	District-wide	\$12,000.00
12	Consultant - Fire	RRHS	\$18,700.00
13	School Tours (in CO, WY, WI and MN)	District-wide	\$25,755.00
14	Athletics Concessions	RRHS	\$25,500.00
15	Extended Construction Administration schedule	RRHS	\$240,000.00
16	Consultant - Food Service	VES	\$28,050.00
17	Consultant - Acoustic	VES	\$7,722.00
18	Consultant - Technology	VES	\$53,570.00
19	Phased Demolition	VES	\$53,875.00
20	Construction Administration (design changes)	EGE	\$14,406.00
Update	Technology - True North Consulting	RRHS + EGE	\$47,100
Amdmt	RRHS Increase in the cost of the work	RRHS	\$103,125.00

We appreciate the opportunity to work with Rock Ridge School District on such innovative and transformational schools. We are committed to providing the great service and value to the District in the work we do to create successful projects for communities served by the District. The fees for the above summarized services and the enclosed Work Authorizations further describing them are included in the Construction Manager's master budget for professional fees for each project and are not expected to change the Construction or FF&E budgets for any of the school projects.

TL/KN/JH



# Work Authorization Form

Project: **Eveleth-Gilbert and Virginia New 7-12 High School**  
Project Number: **19-0283**  
Date: **March 3, 2021**

Work Authorization Form: **WAF #12**

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Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *ALA Document B132 – 2009, Standard Form of Agreement Between Owner* (Virginia Public Schools, assigned to **Rock Ridge Public Schools**) and Architect (**Cunningham Group Architecture, Inc.**), *Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019** (Agreement). Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

## SCOPE OF ADDITIONAL SERVICES

Scope of the Architect's Additional Services under this Work Authorization Form consists of Architect's fire protection engineering consultant developing the design concept and justification to meet the required fire protection of the building structure at the gymnasium with fire sprinkler protection in lieu of fire-rated construction assembly protection of structural members, including:

1. Review building plans.
2. Review code requirements, focusing on structural fire protection of the roof and structural protection in the area of the Gym bleachers.
3. Develop alternative conceptual fire sprinkler design schemes for structural fire protection, in lieu of traditional passive methods. Review with the rest of the Project team to confirm constructability.
4. Perform a fire modeling analysis to determine, evaluate and endeavor to justify the use of fire sprinklers to provide an equivalent protection in lieu of the required 1-hour protection. Modeling of two areas for selected design scheme.
5. Prepare an alternate design report summarizing proposed fire protection scheme, required fire sprinkler design criteria and features, and results of model for review and approval by the authorities having jurisdiction (AHJ) (i.e. State of MN).
6. Participate in up to two meetings or conference calls with the Owner to present and/or review the analysis.
7. Respond to comments from the AHJ and revise report/documentation as appropriate.
8. Phone and email correspondence as reasonably necessary.

## ADDITIONAL SERVICES COMPENSATION

Compensation for Additional Services as described herein shall be a **stipulated sum of \$18,700.00**, plus Reimbursable Expenses expected to include mileage, lodging, meals, printing, and incidental expenses.

## ADDITIONAL SERVICES SCHEDULE

It is currently estimated that the Additional Services authorized by this Work Authorization Form will be accomplished generally in accordance with the project's current design schedule.

Cunningham

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Minnesota 55414

Tel 612 379 3400

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**CUNINGHAM**  
G R O U P

Authorized For: **Cunningham Group Architecture, Inc.**

By: *Judith P. Hoskens* 3/04/21  
Judy Hoskens Date  
Principal

Accepted For: **Rock Ridge Public Schools**

By: \_\_\_\_\_  
Noel Schmidt Date  
Superintendent

TL/JH/MK

# Work Authorization Form

Project: **Eveleth-Gilbert and Virginia New 7-12 High School**  
Project Number: **19-0283**  
Date: **March 3, 2021**

Work Authorization Form: WAF #13

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## SCOPE OF ADDITIONAL SERVICES

Scope of the Architect's Additional Services under this Work Authorization Form consists of planning, scheduling, and hosting tours of high school and elementary schools for teachers and staff to experience what other innovative school districts are doing with buildings to support Next Century learning to inform the building projects for Owner, including:

1. Coordinate and host a three day out of state tour for Virginia and Eveleth-Gilbert teachers and staff to visit CoorsTek Center at the Colorado School of Mines, Meadowlark Elementary in Erie, Colorado, Soaring Heights Elementary in Erie, Colorado, and Pathways Innovation Center in Casper, Wyoming.
  - a. Schedule site visits and conversations with school staff at each location.
  - b. Procure and schedule ground transportation.
  - c. Coordinate and procure lodging and meals.
  - d. Provide tour information materials.
  - e. Facilitate reflections discussions with staff on tour.
2. Coordinate and host one day in state tours for Virginia and Eveleth-Gilbert teachers and staff at Alexandria High School, St. Cloud Tech, Sartell High School in St. Cloud, MN, and Shakopee High School.
  - a. Schedule site visits and conversations with school staff at each location.
  - b. Facilitate reflections discussions with staff on tour.
3. Coordinate and host one day in state tours for Virginia and Eveleth-Gilbert teachers and staff at Meadow Ridge Elementary in Plymouth, MN, Carver Elementary in Carver, MN, Karner Blue Education Center in Blaine, MN.
  - a. Schedule site visits and conversations with school staff at each location.
  - b. Facilitate reflections discussions with staff on tour.

## ADDITIONAL SERVICES COMPENSATION

Compensation for Additional Services as described herein shall be a **stipulated sum of \$25,755**.

## ADDITIONAL SERVICES SCHEDULE

All tour services have been provided and completed.

Cunningham

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Minnesota 55414

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Authorized For: **Cunningham Group Architecture, Inc.**

By: *Judith P. Hoskens* 3/04/21  
Judith Hoskens  
Principal Date

Accepted For: **Rock Ridge Public Schools**

By: \_\_\_\_\_  
Noel Schmidt  
Superintendent Date

TL/EC/MK:tl

**Cunningham**

# Work Authorization Form

Project: **Eveleth-Gilbert and Virginia New 7-12 High School**  
Project Number: **19-0283**  
Date: **March 03,2021**

Work Authorization Form: WAF #14

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Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner (Virginia Public Schools, assigned to **Rock Ridge Public Schools**) and Architect (Cunningham Group Architecture, Inc.), Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019 (Agreement)**. Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

## SCOPE OF ADDITIONAL SERVICES

Scope of the Architect's Additional Services under this Work Authorization Form consists of design, documentation, and construction administration of two additional foodservice concessions facilities for Stadium and ballfield concessions stands, including:

Food Service equipment design and layout.

1. Web conferences with Owner staff, volunteers and the rest of the design team to review programming, schematic designs, equipment selection, plan, elevations and 3D views.
2. Provide Mechanical/Electrical Spot Connection drawings and coordinate with Project engineers.
3. Incorporate these areas into the Bidding Documents.
4. Respond to questions during bidding.
5. Answer RFIs, review submittals and complete a punch list report for these areas.

Coordination of the foodservice layout and equipment with the architectural, mechanical, electrical, plumbing work, interior design and point-of-sale systems.

Mechanical, Electrical, and Plumbing design, documentation, and construction administration for food service equipment, plumbing fixtures and services for concessions stands.

## ADDITIONAL SERVICES COMPENSATION

Compensation for Additional Services as described herein shall be a **stipulated sum of \$25,500**, plus Reimbursable Expenses expected to include mileage, lodging, meals, printing, and incidental expenses.

## ADDITIONAL SERVICES SCHEDULE

It is currently estimated that the Additional Services authorized by this Work Authorization Form will be accomplished generally in accordance with the project's current design schedule.

Cunningham

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Minnesota 55414

Tel 612 379 3400

cunningham.com



Authorized For: **Cunningham Group Architecture, Inc.**

By: *Judith P. Hoskens* 3/04/21  
Judith Hoskens Date  
Principal

Accepted For: **Rock Ridge Public Schools**

By: \_\_\_\_\_  
Noel Schmidt Date  
Superintendent

TL/EC/MK:tl

# Work Authorization Form

Project: **Eveleth-Gilbert and Virginia New 7-12 High School**  
Project Number: **19-0283**  
Date: **March 03, 2021**

Work Authorization Form: WAF #15

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Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner* (Virginia Public Schools, assigned to **Rock Ridge Public Schools**) and *Architect (Cunningham Group Architecture, Inc.), Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019 (Agreement)**. Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

## SCOPE OF ADDITIONAL SERVICES

Scope of the Architect's Additional Services under this Work Authorization Form consists of an extension by six months of the contracted term for Architect's standard Construction Administration services, as defined in the Agreement, from a total of 24 months to 30 months to align with the Construction Manager's construction schedule, revised after the Agreement was executed.

## ADDITIONAL SERVICES COMPENSATION

Compensation for Additional Services as described herein shall be hourly, in accordance with Architect's current billing rates attached as Exhibit A, not to exceed **\$240,000**, plus Reimbursable Expenses expected to include mileage, lodging, meals, printing, and incidental expenses, estimated to be \$8,000. Progress payments for Construction Administration services shall be billed hourly and made in monthly payments.

## ADDITIONAL SERVICES SCHEDULE

It is currently estimated that the Additional Services authorized by this Work Authorization Form will be accomplished generally in accordance with each project's current design and construction schedule.

Authorized For: **Cunningham Group Architecture, Inc.**

By:  3/04/21  
Judith Hoskens Date  
Principal

Accepted For: **Rock Ridge Public Schools**

By: \_\_\_\_\_  
Noel Schmidt Date  
Superintendent

TL/EC/MK:tl

Attachment: Exhibit A – Cunningham Hourly Rates

Cunningham

Cunningham  
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Minneapolis  
Minnesota 55414  
Tel 612 379 3400  
cunningham.com

# Cunningham Group Hourly Rates

\*Hourly rates are subject to change on a yearly basis.

## 2021 Hourly Rates

Description	Rate
Principal	\$200 – \$350
Senior Project Architect	\$150 – \$210
Project Architect	\$120 – \$200
Architect	\$110 – \$130
Senior Project Designer	\$150 – \$190
Project Designer	\$120 – \$170
Senior Technical Designer	\$150 – \$170
Technical Designer	\$110 – \$180
Designer II	\$100 – \$130
Designer I	\$100 – \$120
Senior Project Landscape Architect	\$150 – \$190
Landscape Architect	\$110 – \$120
Landscape Designer	\$100 – \$120
Senior Certified Project Interior Designer	\$150 – \$170
Certified Project Interior Designer	\$130 – \$160
Certified Interior Designer	\$100 – \$130
Senior Project Interior Designer	\$150 – \$170
Interior Designer II	\$100 – \$130
Interior Designer I	\$100 – \$120
Senior Project Manager	\$160 – \$230
Project Manager	\$110 – \$200
Senior Construction Administrator	\$130 – \$200
Senior Team Leader	\$130 – \$180
Team Leader	\$120 – \$180
BIM Manager	\$100 – \$150
Senior Specifications Writer	\$150 – \$200
Specifications Writer	\$150 – \$180
Project Administrator	\$90 – \$110

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# Work Authorization Form

Project: **Virginia Elementary School**  
Project Number: **19-0367**  
Date: **March 4, 2021**

Work Authorization Form: **WAF #19 – Phased Demolition**

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Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner (Rock Ridge Public Schools) and Architect (Cunningham Group Architecture, Inc.), Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019 (Agreement)**. Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

## SCOPE OF ADDITIONAL SERVICES

Scope of the Architect's Additional Services under this Work Authorization Form consists of services from Architect and Architect's Consultants for coordination and documentation of phased demolition.

In August of 2020, the Construction Manager introduced the concept of phased demolition to allow for early construction of the new building. Owner requested the Architect and Architect's Consultants investigate the feasibility of several scenarios involving various timelines, student relocation plans, and demo scenarios.

Owner determined that Virginia High School students should stay in their current building until the new high school is open. Malone Hall and the Annex are required to support the high school during this time (SY '22 – '23), so Architect shifted new building north to allow for Malone and Annex to remain during construction. Architect reviewed separation distance between the buildings to meet code and confirmed construction access would be enough with Construction Manager. The School Board approved this scenario on November 23, 2020.

- Summer 2022: Roosevelt demolition
- Fall 2022: Virginia H.S. students back on site "temporary conditions" apply
- Fall 2022: VES construction start
- Summer 2023: Virginia H.S vacated
- Winter 2023: VES construction finish
- Summer 2023: Virginia H.S. demolition
- Fall 2023: VES opens for students

These Additional Services have been identified in 4 phases.

### Phase 1: Planning (Feasibility)

- a. August 2020 – November 2020
- b. Architect and Architect's Consultants evaluated the demolition of Roosevelt through review of any available existing drawings, on-site walkthrough, and several cross-discipline coordination meetings to discuss findings. The team reviewed how the existing buildings are served both mechanically and electrically, where piping/duct/elec mains and equipment are located, how the buildings come together structurally, and how temporary egress could work. Extent of demolition was also considered.

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**Phase 2: Design (Identify the Work)**

- a. December 2020- January 2021
- b. Architect met with state plan reviewers (DLI) to review the temporary condition. DLI requested Architect conduct a full code evaluation of the high school building to determine that once Roosevelt is demolished, the high school meets code. Architect will conduct a code analysis to determine:
  - o If restroom count meets code or if additional temporary fixtures will be required.
  - o If egress meets code, or if temporary stairways or doors will be required.
- c. Architect and Architects Consultants will identify temporary grading, temporary enclosures, or temporary systems modifications required to protect the building and maintain the comfort and safety of occupants.
- d. Architect and Architect’s Consultants coordinated to provide that utilities near the existing gym will function during the temporary phase such as storm water, sewer and service for lift station. New mechanical systems were planned in such a way that provided heat to the existing gymnasium during temporary condition.

**Phase 3: Documentation**

- a. February 2021-June 2021
- b. Architect and Architect’s Consultant’s document the work for bidding, which will be part of the Virginia Elementary School bid documents.
- c. Phase includes several coordination meetings with Consultants and Construction Manager, Architect’s review periods, and Architect’s coordination with state plan reviewer.

**Phase 3: Construction**

- a. July 2021 – September 2022 (approx. demo and temp conditions construction)

**ADDITIONAL SERVICES COMPENSATION**

Compensation for Additional Services as described herein shall be a **stipulated sum of \$53,875.00.**

**ADDITIONAL SERVICES SCHEDULE**

It is currently estimated that the Additional Services authorized by this Work Authorization Form will be accomplished generally in accordance with the Project’s current design schedule.

Authorized For: **Cunningham Group Architecture, Inc.**

By:	Judith Hoskens Principal	Date
-----	-----------------------------	------

Accepted For: **Rock Ridge Public Schools**

By:	Noel Schmidt Superintendent	Date
-----	--------------------------------	------

TL/MK/EC

**Cunningham**

# Work Authorization Form

Project: **Eveleth-Gilbert Elementary School**  
Project Number: **19-0284**  
Date: **March 4, 2021**

Work Authorization Form: **WAF #20 – Design Changes in CA**

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Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner (Rock Ridge Public Schools) and Architect (Cunningham Group Architecture, Inc.), Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019 (Agreement)**. Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

## **SCOPE OF ADDITIONAL SERVICES**

Scope of the Architect's Additional Services under this Work Authorization Form consists of services from Architect and Architect's Consultant for drawing modifications to previously approved designs during construction. The modifications were issued as three Proposal Requests and are as follows.

### **Proposal Request #30: SMART Room**

- a. Issued on February 17, 2021
- b. At the request of the Owner, Architect and Architect's Consultants modified the following rooms:
  - o Computer room was omitted
  - o Science room was relocated and replaced Computer room
  - o SMART room replaced Science room
- c. Associated documentation revisions included floor plans, finishes, casework, HVAC exhaust, plumbing fixtures and associated piping, electrical switches and circuits, power and data outlets. The Architect and Architect's Consultants issued the following:
  - o Architectural: 8 sheets
  - o Mechanical: 12 sheets
  - o Electrical: 7 sheets
  - o Technology: 3 sheets

### **Proposal Request #32: Neighborhood Finishes**

- a. Issued on February 18, 2021
- b. At the request of the Owner, Architect and Architect's Consultant modified the following:
  - o Grades 1 & 2 moved to Level 2 – Area D
  - o Grades 3 & 4 moved to Level 1 – Area C
  - o Grades 5 & 6 moved to Level 2 – Area C
- c. Associated documentation revisions included finishes in the learning wings, restrooms and color & finish schedule. Each neighborhood's staff had selected a color / finish palette and the Owner directed those finishes to move with the grade levels. The Architect and Architect's Consultants issued the following:
  - o Architectural: 12 sheets

### **Proposal Request #39: Markerboard and Tackboard**

- a. Not yet issued.

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- b. At the request of the Owner, Architect and Architect’s Consultant modified the following:
  - a. New specification for Markerboard.
  - b. Modified heights of monitors.
  - c. Modified sizes of markerboard in studios.
  - d. Added tackboard in studios.
- c. Associated documentation revisions include interior elevations.

**ADDITIONAL SERVICES COMPENSATION**

Compensation for Additional Services as described herein shall be a **stipulated sum of \$14,406.00.**

**ADDITIONAL SERVICES SCHEDULE**

PR #30 and PR #32 are issued and complete. PR #39 is in process.

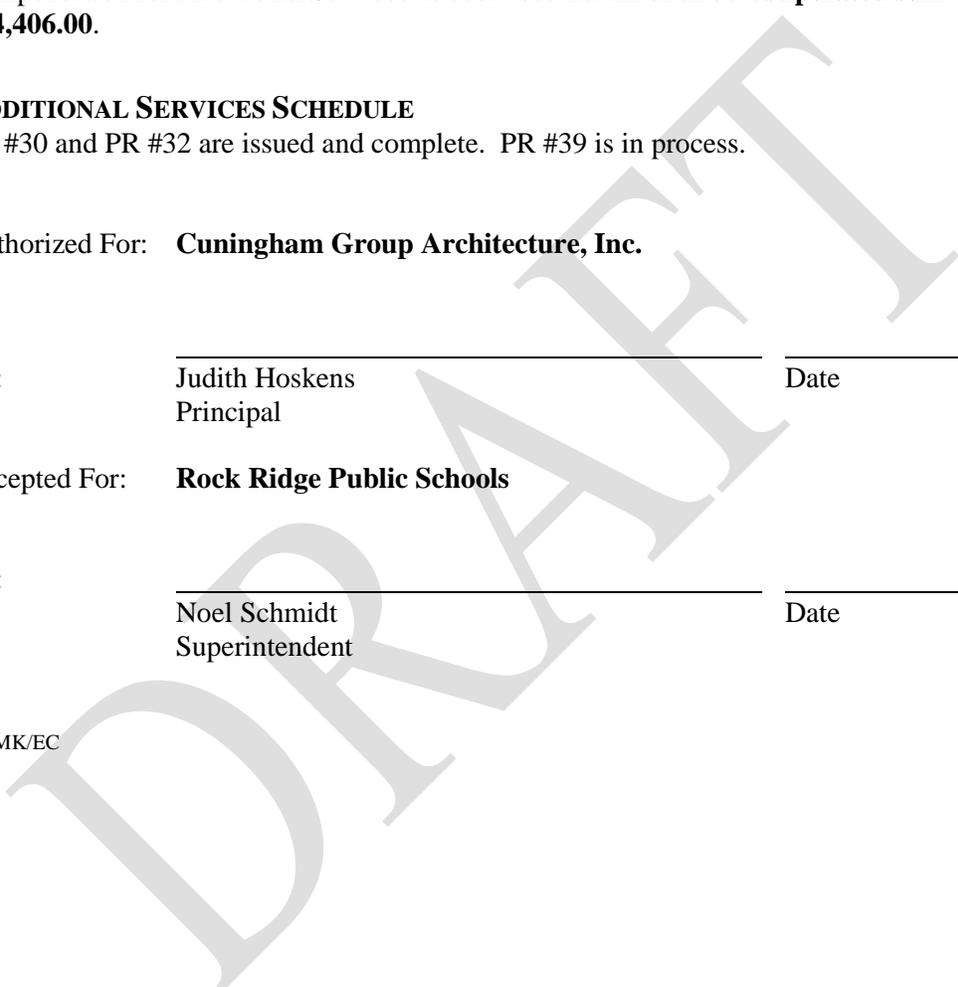
Authorized For: **Cunningham Group Architecture, Inc.**

By: \_\_\_\_\_  
Judith Hoskens  
Principal Date \_\_\_\_\_

Accepted For: **Rock Ridge Public Schools**

By: \_\_\_\_\_  
Noel Schmidt  
Superintendent Date \_\_\_\_\_

TL/MK/EC



# Contract Amendment

Cunningham

Project: **Eveleth-Gilbert and Virginia New 7-12 High School  
New Eveleth-Gilbert Elementary School  
New Virginia Elementary School**

Project Number: **18-0620**

Date: **March 2, 2021**

Contract Amendment: **#02**

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Contract Amendment #02 to *AIA Document B132 – 2009, Standard Form of Agreement Between Owner* (Virginia Public Schools, assigned to **Rock Ridge Public Schools**) and *Architect (Cunningham Group Architecture, Inc.), Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019** and certain Work Authorization Forms (**Agreement**), the terms of which remain in effect except as modified herein.

## ARTICLE 11 COMPENSATION

Amend Article 11.1 to read:

A stipulated sum of \_\_ [to be based on 6.25% of budget for the Cost of the Work, as established by the Master Referendum Budget (dated 17 March 2020)], including normal Basic Services and including \$65,000 for pre-referendum services.

## EXHIBIT A

Amend sub-project construction values for the basis of compensation established in Article 11.1. Amended Exhibit A is attached.

- New 7-12 Academy construction budget and Cost of the Work is updated.

Authorized For: **Cunningham Group Architecture, Inc.**

By:  3/04/21  
Judith Hoskens Date  
Principal

Accepted For: **Rock Ridge Public Schools**

By: \_\_\_\_\_  
Noel Schmidt Date  
Superintendent

JH/KW/MK:MR

Attachment: Exhibit A – Subprojects and Schedule Understanding, Amended 02/23/2021

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# Exhibit A

## Sub-Projects

The Referendum Project is composed of three sub-projects:

1. New 7-12 Academy for 1260 students, of approximately 280,000 sf, including a pool and auditorium. Site construction to include athletic fields. As per Master Referendum Budget (dated 17 March 2020);
  - Total construction cost is \$91,650,000 (exclusive of Demolition, FFE, Technology, Food Service) and includes the additional \$1,500,000 committed by Virginia School Board on 10-14-19 and \$1,650,000 committed by Rock Ridge School Board on November 23, 2020.
  - Total CM Construction Services is \$6,047,150.
  - Total Cost of the Work for basis of compensation is \$97,697,150.Construction duration is anticipated to be approximately 30 months and may be delivered in up to three bid packages.
2. New PK-6 Elementary at Eveleth-Gilbert site for 650 students, of approximately 86,000 sf. As per Master Referendum Budget (dated 17 March 2020);
  - Total construction cost is \$26,500,000 (exclusive of Demolition, FFE, Technology, Food Service) and includes the additional \$3,000,00 committed by Eveleth-Gilbert School Board on 9-23-19.
  - Total CM Construction Services is \$2,177,488.
  - Total Cost of the Work for basis of compensation is \$28,677,488.Construction duration is anticipated to be approximately 18 months and may be delivered in up to three bid packages.
3. New and remodeled 3-6 Elementary at Virginia site for 525 students, of approximately 78,000 sf. As per Master Referendum Budget (dated 17 March 2020);
  - Total construction cost is \$20,800,000 (exclusive of Demolition, FFE, Technology, Food Service).
  - Total CM Construction Services is \$1,898,089.
  - Total Cost of the Work for basis of compensation is \$22,698,089.Construction duration is anticipated to be approximately 18 months and may be delivered in up to three bid packages.

## Schedule

Preliminary schedule for design and construction of the 7-12 Academy is based on Kraus-Anderson's Planning and Development Schedule for High School.

Pre-referendum planning and community engagement – January-February 2019  
Review and Comment Proposal Assistance – February-March 2019  
Referendum – May 2019  
Design Phase – May 2019-May 2020  
Construction Administration – May 2020-February 2023

Schedule for PK-6 Elementary at Eveleth-Gilbert Site is based on current design schedule.

Design Phase – May 2019-June 2020  
Construction Administration – June 2020-November 2021

Schedule for 3-6 Elementary at Virginia Site will differ from above and will be determined as the project scope is defined.

**END OF EXHIBIT A (edited February 23, 2021)**

# Memorandum

Cunningham

To: Superintendent Schmidt, Rock Ridge Board of Education  
From: Cunningham  
Project: **Rock Ridge High School**  
Subject: **Technology consultant contract**  
Date: March 3, 2021  
Copy To: Spenser Aune – Rock Ridge School District, Patrick Gallagher – Kraus  
Anderson, John Erickson – DSGW, Judy Hoskens - Cunningham

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Superintendent Schmidt and Directors of the Rock Ridge Board of Education,

The collaborative way we've been able work with Rock Ridge District IT staff is uncommon and we believe provides significant value through the work we've done together to create great technology solutions to support teaching and learning. When True North joined the project as technology consultant the scope of the work and nature of the collaborative work with District IT staff was still evolving, which resulted in an hourly agreement for their services.

Now that we've reached the construction phase, Cunningham would like to provide an update on the fees expected under the hourly work authorization for Technology consultant services. At the initiation of the agreement Cunningham shared an estimate for consultant fees totaling \$149,620 of which \$93,800 was estimated for the High School project and \$46,820 for the Eveleth-Gilbert Elementary school.

Since that estimate the technology consultant has been involved in additional and expanded collaborative efforts with the District to define technology solutions for the schools, including:

- Audio/Video Pilot Rooms creation & coordination
- Audio/Video Equipment demonstrations (FrontRow demos, Audio Enhancement demos, Mersive Technologies demos)
- Security product demonstrations (Video Insight, Avigilon, Genetec, Salient, Software House, Briefcam)
- Online camera demonstrations
- Wireless lock design

We estimate technology fees will total \$196,720 for the two schools through project completion, \$122,900 for the High School and \$64,820 for the elementary school. This fee amount is accounted for in total professional services fees included in the Construction Manager project budget update shared with the Board in November of 2020. No shifting of funds from other projects or budget items is necessary to support these costs.

**END OF MEMO**

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Committee Name	Board Member #1	Board Member #2	Board Member #3	Alternate	Notes
Athletic Committee	Matt Sjoberg	John Uhan	Murray Anderson		Meets quarterly about 3:30, Need at least 1 Board member + Alt
Community Ed Advisory	Tom Tamaro	John Uhan	Murray Anderson		Need at least 1, JoJo will conviene 1st meeting to look at bylaws
Budget and Finance	Matt Sjoberg	Stacey Sundquist	John Uhan		
Buildings/Grounds/Transportation	Tom Tamaro	John Uhan	Tim Riordan	Bill Addy	
Safety Committee					Meets quarterly about 1:00, Need at least 1 member + Alt
Labor Management/Meet-Confer	PollyAnn Sorcan	Tim Riordan	Murray Anderson		Need 3, others could attend, likely to meet during the day or at 3:00
AFSCME	Bill Addy	Stacey Sundquist	Murray Anderson	Tom Tamaro	Need 3 + Alt, meeting times will vary
Policy Committee	Murray Anderson	Brandi Lautigar			
Staff Develepment					Currently no members, will meet soon and look at bylaws
IRYA	Brandi Lautigar				Need one member to go to monthly meetings
Rec Board					JoJo will be looking into this
Family Service Collab	PollyAnn Sorcan				Need one member to go to monthly meetings
Legislative Liason	Tim Riordan				Need one member
Wellness Committee					Need one member for 1 meeting per year to review our Wellness Policy during the school day
Personnel Committee	PollyAnn Sorcan	Bill Addy	Brandi Lautigar		
MN State HS League Rep	Murray Anderson	Matt Sjoberg (alt.)			Need one
District Curriculum Advisory Committee	Brandi Lautigar	PollyAnn Sorcan			
City of Eveleth Liason	Matt Sjoberg				
City of Gilbert Liason	Bill Addy				
City of Virginia Liason	Tim Riordan				
Negotiations/ Adm.	PollyAnn Sorcan	Tim Riordan	Bill Addy	Murray Anderson	

RESOLUTION #20-029

The following resolution was offered by Director \_\_\_\_\_ and moved for adoption:

**RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS, OR SERVICES DONATION**

WHEREAS Rock Ridge Public Schools is generally authorized to accept donations of real or personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its students, and is specifically authorized to accept gifts and bequests for the benefit of the students in the School District; and

**WHEREAS** the following persons and entities have offered to contribute the gift set forth below to the School District:

<u>Name of Donor</u>	<u>Gift</u>
<b><i>Karen (Kerzie) Hoffner</i></b>	<b><i>\$40,000.00</i></b>

**WHEREAS** no goods or services were provided in exchange for said donation;

**WHEREAS** all such donations have been contributed to the #RockRidgeRising Campaign and for the specific purpose of purchasing a scoreboard in the Rock Ridge High School stadium in memory of Steve Kerzie;

**WHEREAS** the Rock Ridge School Board finds that it is appropriate to accept the donation offered;

**NOW, THEREFORE, BE IT RESOLVED BY THE ROCK RIDGE SCHOOL BOARD, AS FOLLOWS:**

The donation described above is accepted and shall be used for the #RockRidgeRising Campaign and for the specific purpose of purchasing a scoreboard in the Rock Ridge High School stadium in memory of Steve Kerzie.

The motion for the adoption of the foregoing resolution was duly seconded by Director \_\_\_\_\_ and upon vote being taken, the following voted in favor thereof:

And the following voted against the same:

And the following abstained:

And the following were absent:

Whereupon said resolution was declared duly passed and adopted on \_\_\_\_\_, 2021.

RESOLUTION #20-030

The following resolution was offered by Director \_\_\_\_\_ and moved for adoption:

**RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS, OR SERVICES DONATION**

WHEREAS Rock Ridge Public Schools is generally authorized to accept donations of real or personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its students, and is specifically authorized to accept gifts and bequests for the benefit of the students in the School District; and

**WHEREAS** the following persons and entities have offered to contribute the gift set forth below to the School District:

<u>Name of Donor</u>	<u>Gift</u>
<b><i>Minnesota Power</i></b>	<b><i>\$70,000.00</i></b>

**WHEREAS** no goods or services were provided in exchange for said donation;

**WHEREAS** all such donations have been contributed to the #RockRidgeRising Campaign and for the specific purpose of supporting the Performing Arts Center at Rock Ridge High School;

**WHEREAS** the Rock Ridge School Board finds that it is appropriate to accept the donation offered;

**NOW, THEREFORE, BE IT RESOLVED BY THE ROCK RIDGE SCHOOL BOARD, AS FOLLOWS:**

The donation described above is accepted and shall be used for the #RockRidgeRising Campaign and for the specific purpose of supporting the Performing Arts Center at Rock Ridge High School.

The motion for the adoption of the foregoing resolution was duly seconded by Director \_\_\_\_\_ and upon vote being taken, the following voted in favor thereof:

And the following voted against the same:

And the following abstained:

And the following were absent:

Whereupon said resolution was declared duly passed and adopted on \_\_\_\_\_, 2021.