



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

## **Regular Meeting**

**Monday, April 12, 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 April 12, 2021.*

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
  1. Approval of March 22, 2021 regular meeting minutes. 5
  2. Payment of the bills. 7
  3. Approval of unpaid leave of absence for Julie Lindeman effective April 1, 2021 through April 8, 2021.
  4. Approval of unpaid leave of absence for Tracie Birchem effective approximately April 21, 2021 through the end of the 2020-2021 school year.
  5. Approval of request to rescind the leave of absence for Maxine Perko effective March 22, 2021.
  6. Acceptance of resignation of Dean Edstrom from the Head Boys' Tennis Coach (EG) position effective March 18, 2021.
  7. Acceptance of resignation of Dan Berry from the Assistant Boys' Tennis Coach (EG) position effective March 22, 2021.
  8. Acceptance of resignation of Mark Heitzman from the Custodian/Bus Driver position effective April 9, 2021.

9. Acceptance of resignation for the purpose of retirement of Kathleen Pernu from the Para Educator position effective June 3, 2021.
10. Acceptance of resignation for the purpose of retirement of Mary Peterson from the Para Educator position effective June 3, 2021.
11. Acceptance of resignation for the purpose of retirement of Rick Wilson from the Secondary Teacher position effective January 31, 2022.
12. Approval of hire of Orion Dagen-Goodsby for the Elementary Academic Advisor - Indian Education position effective April 13, 2021.
13. Approval of hire of David Fyre for the Industrial Technology Teacher position for the 2021-2022 school year (effective date to be determined after the approval of the 2021-22 school calendar).
14. Approval of hire of Jessica Kralich for the Assistant Boys' Tennis Coach position for the 2020-2021 season.
15. Approval of hire of Riley Dishneau-Jacobson for the Assistant Girls' Track Coach position for the 2020-2021 season.
16. Approval of hire of Dave Taus for the Junior High Track Coach position for the 2020-2021 season.
17. Approval of hire of Robert Niemi for the 7th Grade Softball Coach position for the 2020-2021 season.
18. Approval of hire of Jason Teragawa for the Junior High Boys' Golf Coach position for the 2020-2021 season.
19. Approval of hire of Sean Streier for the Rock Ridge Head Football Co-Coach for the 2021-2022 season effective August 16, 2021.
20. Approval of 2020-2021 spring coaches for VHS. 35
21. Approval of extra work assignment "Teacher Leaders" for the following teachers: Ann Tieberg, Anita Tyminski, Nichole Reid, Tammy Erven, and Dawn Koski for 2020-2021.
22. Approval of extra work assignment for Natalie Belt as the Nelle Shean Track and Field Day Advisor for 2020-2021.
23. Approval of lane change for Bryan Carey from BA to BA+20.
24. Acceptance of grant provided by Michelle and Bill Welch Charitable Fund to the Robotics Program in the amount of \$1,000.00.
25. Acknowledgement of correction to donation accepted at the March 22, 2021 regular meeting - **\$250 donation to the swimming scoreboard project in memory of Gordy Robby from the Gordy Robby Scholarship Fund.**
26. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from Stan and Anna Rae Zaletel in the amount of \$200.00.
27. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from Dr. Luke and Megan Hafdahl in the amount of \$500.00.
28. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from Mark and Jodee Wirtanen in the amount of \$1,000.00.
29. Acceptance of donation to the #RockRidgeRising Campaign from Bob Intihar in the amount of \$5,000.00 to be used toward the indoor playground project in memory of Patty (Krog) Intihar.
30. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from James Milanovich in the amount of \$100.00.

31. Acceptance of donation to the #RockRidgeRising Campaign from John and Pat Gunderson in the amount of \$100.00 to be used for the Fabish Locker Room in honor of former Virginia coach, Frank Fabish.
32. Acceptance of donation to the #RockRidgeRising Campaign from Amy Lupich in the amount of \$500.00 to be used for the purchase of a swimming scoreboard in honor of the 1987 Virginia Swim Team.
33. Acceptance of donation to the #RockRidgeRising Campaign from Tom Hafdahl and Deanna Kerzie in the amount of \$500.00 to be used for the purchase of a swimming scoreboard in the Rock Ridge High School Aquatic Center.
34. Acceptance of donation to the #RockRidgeRising Campaign from Kraig Goodman in the amount of \$50.00 to be used for the purchase of a swimming scoreboard in the Rock Ridge High School Aquatic Center.
35. Acceptance of donation to the #RockRidgeRising Campaign from Allison Kreibich in the amount of \$4,500.00 to be used for the purchase of the varsity baseball scoreboard at Rock Ridge High School.
5. Reports / Recognition:
  1. Recognition of the Eveleth-Gilbert Boys' Basketball Team as the Minnesota Basketball Coaches Association Team Academic State Champions.
  2. Parkview Learning Center Principal's Report.
  3. Fundraising update.
  4. Presentation of possible new elementary school names and logos.
  5. Superintendent.
    1. Activities plan update.
    2. Attendance boundary survey update.
    3. Summer school update.
6. Administration Items:
  1. Consider Resolution (#21-031) Accepting Monetary, Property, Goods, or Services Donation - Phil and Mary Troutwine (\$30,000). 37
  2. Consider acceptance of Purchase Agreement between Rock Ridge Public Schools and Dave Johnson for property listed at 504 4th St S, Virginia, MN. 38
7. Closed Session for preliminary consideration of allegations against an individual who is subject to the Board's Authority pursuant to Minn. Stat. 13D.05, subd. 2(b).
  1. Possible action based on the topics discussed in closed session.
8. Unfinished Business.
9. Meeting Announcements:
  1. Next regular meeting will be held Monday, April 26, 2021 at 6:00 PM at the Spectrum Health Building.
10. Adjournment.



**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, MARCH 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  
Matt Sjoberg  
Pollyann Sorcan

Stacey Sundquist  
Tom Tammaro  
John Uhan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
Lisa Perkovich, Virginia High School Principal  
Willie Spelts, Human Resources/Fundraising & Grants

**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:**  
RIORDAN added the following to the Consent Agenda as Item 4.23: **Approve the senior class's last day of school as May 28, 2021 for the Eveleth-Gilbert High School campus only.**
- III. **APPROVE AGENDA:**  
Motion to **approve agenda with additional Consent Agenda Item 4.23** made by RIORDAN, seconded by ANDERSON. Passed 9-0.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Amy Hendrickson, ERATS teacher and director.
- V. **CONSENT AGENDA:**  
Motion to **approve the Consent Agenda** made by LAUTIGAR, seconded by ADDY. Passed 8-1.
  - A. Approval of March 8, 2021 working session minutes.
  - B. Approval of March 8, 2021 regular meeting minutes.
  - C. Approval of March 15, 2021 working session minutes.
  - D. Approval of the payment of the bills.
  - E. Approval of hire of Nancy Judnick for the Long-Term Substitute Title I Teacher position effective March 16, 2021.
  - F. Acceptance of hire of Jeremy Deedrick for the Long-Term Elementary Grade 4 Substitute Teacher position effective April 6, 2021.
  - G. Approval of hire of Perry Brown for the Rock Ridge Head Girls' Swim Coach position effective August 16, 2021.
  - H. Approval of hire of Mandi Brunfelt for the extra-curricular position of "I Love To Read Month" during the month of February 2021.
  - I. Transfer of Lisa Forness to the Temporary Full-Time Custodian (Virginia campus) position effective through June 3, 2021.
  - J. Approval of Application of Cooperative Sponsorship – Boys' Tennis for 2021.
  - K. Approval of volunteers for Rock Ridge track and field for 2020-2021: Josh Westin, Steve Manninen, and Andrew Larson.
  - L. Acceptance of resignation of Bryan Carey from the Assistant Girls' Track Coach position effective March 12, 2021.
  - M. Approval of unpaid leave of absence for Katherine Witzman from March 29, 2021 through April 1, 2021.

- N. Acceptance of donation from Scott Messer in the amount of \$100.00 to the #RockRidgeRising campaign.
- O. Acceptance of donation from John and Carey Skrbec in the amount of \$100.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
- P. Acceptance of donation from David Sandstrom in the amount of \$100.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
- Q. Acceptance of donation from Aaron and Roxanne Kelson in the amount of \$100.00 to the #RockRidgeRising Campaign for the purpose of purchasing a swimming scoreboard.
- R. Acceptance of donation from Michelle Altobelli in the amount of \$300.00 to the #RockRidgeRising Campaign in memory of Joe and Bev Altobelli for the purpose of purchasing a swimming scoreboard.
- S. Acceptance of donation from the Gordy Rodby Memorial Scholarship Fund in the amount of \$250.00 to the #RockRidgeRising Campaign in memory of Gordy Rodby for the purpose of purchasing a swimming scoreboard.
- T. Acceptance of donation from Dylan and Cassie Nelson, granddaughter of Steve Kerzie, in the amount of \$250.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
- U. Acceptance of donation from Robert and Colleen Finc in the amount of \$100.00 in honor of the Gilbert Class of 1969 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
- V. Acceptance of donation from Ron and Angie Williams in the amount of \$250.00 to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.
- W. Approve the senior class's last day of school as May 28, 2021 for the Eveleth-Gilbert High School campus only.

VII. **CONSTRUCTION:**

Following a presentation by Kraus-Anderson, motion to **approve the Virginia Elementary Design Development Estimate** made by SJOBERG, seconded ADDY. Passed 9-0.

VIII. **REPORTS:**

- A. Willie Spelts updated the board on #RockRidgeRising Campaign donations that have been confirmed: Waschke's, Seppi Bros., and Intihar Family.
- B. Spencer Aune reported on the updated 2021-22 budget. Motion to **approve the 2021-22 budget** made by RIORDAN, seconded ANDERSON. Passed 7-1, TAMMARO unavailable.
- C. Lisa Perkovich reported on the latest activities and happenings at VHS.
- D. Betsy Olivanti, Facilitator for the Small Business Development Center, presented on behalf of the City of Gilbert and the process they have started to determine what the community is willing to invest in for the future of the Gilbert School Building.
- E. Supt. Schmidt discussed the status of the school names survey, the elementary attendance boundaries survey, and upcoming summer school.

IX. **ADMINISTRATION:**

- A. Motion to **approve the Naming Rights Agreement between Rock Ridge Public Schools and the Kerzie Family** made by ADDY, seconded by LAUTIGAR. Passed 9-0.

X. **UNFINISHED BUSINESS:** None.

XI. **MEETING ANNOUNCEMENTS** were made.

XII. **ADJOURNMENT:** Moved by LAUTIGAR, seconded by ADDY, to **adjourn meeting**. Passed 9-0. Meeting adjourned at 7:37 P.M.

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CHAIR – Stacey Sundquist

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CLERK – Brandi Lautigar

April 12, 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>
3023	PETTY CASH - URBAN EDGE	E 01 300 214 038 000 401	General Supplies	\$100.00
<b>3023 Total</b>				<b><u>\$100.00</u></b>
3024	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	19July	\$17,223.50
3024	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	19April	\$17,353.00
3024	BLUE CROSS / BLUE SHIELD OF MN	E 01 300 211 000 000 291	19Nov	\$17,612.00
<b>3024 Total</b>				<b><u>\$52,188.50</u></b>
3025	MADISON NATIONAL LIFE	B 01 215 003	21March	\$1,300.74
3025	MADISON NATIONAL LIFE	B 01 215 004	21March	\$1,362.94
3025	MADISON NATIONAL LIFE	B 01 215 003	21Feb	\$1,300.74
3025	MADISON NATIONAL LIFE	B 01 215 004	21Feb	\$1,362.94
<b>3025 Total</b>				<b><u>\$5,327.36</u></b>
3026	MEDICAREBLUE RX	E 01 300 211 000 000 291	21March	\$25,420.80
<b>3026 Total</b>				<b><u>\$25,420.80</u></b>
3027	NORTHEAST SERVICE COOPERATIVE	B 01 215 001	21March	\$204,334.50
<b>3027 Total</b>				<b><u>\$204,334.50</u></b>
3028	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$2,652.43
<b>3028 Total</b>				<b><u>\$2,652.43</u></b>
3029	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$52.60
3029	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$86.10
3029	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$242.73
<b>3029 Total</b>				<b><u>\$381.43</u></b>
3030	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$1,613.50
3030	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$147.00
3030	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$147.00
<b>3030 Total</b>				<b><u>\$1,907.50</u></b>
3031	AMAZON CAPITAL SERVICES INC	E 01 112 810 000 000 350	Repairs Maint Serv	\$122.99
3031	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$105.14
<b>3031 Total</b>				<b><u>\$228.13</u></b>
3032	AMERICAN STRUCTURAL METALS INC	E 06 300 870 000 000 520	Bldg Improvements	\$317,520.40
<b>3032 Total</b>				<b><u>\$317,520.40</u></b>
3033	AMPLIFIED IT	E 01 005 630 000 154 320	AS PER ATTACHED QUOTE NO. 00126059	\$9,280.80
3033	AMPLIFIED IT	E 01 005 606 000 000 430	AS PER ATTACHED QUOTE # 00128809	\$3,093.60
<b>3033 Total</b>				<b><u>\$12,374.40</u></b>
3034	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$3,406.20
<b>3034 Total</b>				<b><u>\$3,406.20</u></b>
3035	APPLE INC	E 01 005 606 000 000 430	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH	\$1,759.00
3035	APPLE INC	E 01 005 606 000 000 430	LIGHTNING TO USB-C CABLE (2 M)	\$35.00
3035	APPLE INC	E 01 005 606 000 000 430	Instruct Supplies	\$98.00
<b>3035 Total</b>				<b><u>\$1,892.00</u></b>
3036	ARAMARK	E 03 005 760 000 720 382	Laundry Dry Clean	\$10.00
<b>3036 Total</b>				<b><u>\$10.00</u></b>
3037	ARCHITECTURAL TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$4,620.00
3037	ARCHITECTURAL TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$5,720.00
<b>3037 Total</b>				<b><u>\$10,340.00</u></b>

3038	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$100.00
3038	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$100.00
3038	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$200.00
<b>3038 Total</b>										<b><u>\$400.00</u></b>
3039	B&H PHOTO VIDEO	E	01	005	690	000	000	401	General Supplies	\$10.41
3039	B&H PHOTO VIDEO	E	01	005	690	000	000	401	General Supplies	\$492.92
3039	B&H PHOTO VIDEO	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE NO. 884849303	\$1,535.02
3039	B&H PHOTO VIDEO	E	01	005	606	000	000	430	Instruct Supplies	\$1,366.34
3039	B&H PHOTO VIDEO	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE NO. 885117293	\$340.00
<b>3039 Total</b>										<b><u>\$3,744.69</u></b>
3040	BENCHMARK ENGINEERING INC	E	06	100	870	000	000	311	Prof Tech Services	\$435.00
<b>3040 Total</b>										<b><u>\$435.00</u></b>
3041	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees	\$75.00
3041	BENDA JAMES	E	01	300	296	710	000	305	Consulting Fees	\$177.00
<b>3041 Total</b>										<b><u>\$252.00</u></b>
3042	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$244.38
<b>3042 Total</b>										<b><u>\$244.38</u></b>
3043	BSN SPORTS	E	01	300	294	706	000	430		\$1,963.48
3043	BSN SPORTS	E	01	300	296	706	000	430		\$1,963.47
3043	BSN SPORTS	E	01	300	294	713	000	430	AS PER ATTACHED	\$699.71
<b>3043 Total</b>										<b><u>\$4,626.66</u></b>
3044	CLEMENT DAVID	E	01	300	296	709	000	305	Consulting Fees	\$140.00
<b>3044 Total</b>										<b><u>\$140.00</u></b>
3045	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$85.00
3045	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees	\$7.00
<b>3045 Total</b>										<b><u>\$92.00</u></b>
3046	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$195.40
3046	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$86.40
3046	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$6.70
3046	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$13.35
3046	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$453.60
3046	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$68.40
3046	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$25.40
3046	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$12.50
3046	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
3046	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
3046	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
3046	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$9.00
3046	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$50.00
<b>3046 Total</b>										<b><u>\$980.75</u></b>
3047	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
<b>3047 Total</b>										<b><u>\$206.26</u></b>
3048	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$117.03
<b>3048 Total</b>										<b><u>\$117.03</u></b>
3049	ESTEY STEVEN	E	01	300	294	710	000	305	Consulting Fees	\$102.00
3049	ESTEY STEVEN	E	01	300	294	710	000	305	Consulting Fees	\$30.00
<b>3049 Total</b>										<b><u>\$132.00</u></b>
3050	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,193.75
<b>3050 Total</b>										<b><u>\$2,193.75</u></b>
3051	FARGO PUBLIC SCHOOL DISTRICT	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$467.55
3051	FARGO PUBLIC SCHOOL DISTRICT	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$187.02
<b>3051 Total</b>										<b><u>\$654.57</u></b>

3052	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$150.00
3052	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	\$150.00
<b>3052 Total</b>										<b><u>\$300.00</u></b>
3053	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$13.47
3053	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$13.93
3053	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$13.47
3053	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$8.99
<b>3053 Total</b>										<b><u>\$49.86</u></b>
3054	GREAT LAKES ALARM	E	01	005	810	000	000	410	Custodial Supplies	\$59.85
<b>3054 Total</b>										<b><u>\$59.85</u></b>
3055	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$153,519.22
<b>3055 Total</b>										<b><u>\$153,519.22</u></b>
3056	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$429,769.40
<b>3056 Total</b>										<b><u>\$429,769.40</u></b>
3057	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$10.00
<b>3057 Total</b>										<b><u>\$10.00</u></b>
3058	HILLMAN DAVID	E	01	300	296	709	000	305	Consulting Fees	\$135.00
3058	HILLMAN DAVID	E	01	300	294	709	000	305		\$105.00
3058	HILLMAN DAVID	E	01	300	296	709	000	305		\$60.00
<b>3058 Total</b>										<b><u>\$300.00</u></b>
3059	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$75.00
3059	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$15.00
3059	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$150.00
3059	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees	\$15.00
3059	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$75.00
3059	HIRSCH DEREK	E	01	300	296	710	000	305	Consulting Fees	\$15.00
<b>3059 Total</b>										<b><u>\$345.00</u></b>
3060	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$109.65
3060	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$549.97
<b>3060 Total</b>										<b><u>\$659.62</u></b>
3061	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
3061	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
3061	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
3061	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3061	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$351.00
3061	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$95.00
3061	HOMETOWN FOCUS	E	04	500	560	000	321	311	Prof Tech Services	\$1,228.50
<b>3061 Total</b>										<b><u>\$2,675.62</u></b>
3062	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$161,975.00
<b>3062 Total</b>										<b><u>\$161,975.00</u></b>
3063	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$77,029.28
<b>3063 Total</b>										<b><u>\$77,029.28</u></b>
3064	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$375.00
3064	INFINITY ONLINE	E	01	302	211	000	000	394		\$500.00
3064	INFINITY ONLINE	E	01	302	211	000	000	394		\$6,519.90
3064	INFINITY ONLINE	E	01	300	690	000	000	390		\$200.00
3064	INFINITY ONLINE	E	01	300	690	000	000	390		\$12,605.10
<b>3064 Total</b>										<b><u>\$20,200.00</u></b>
3065	INK'D GRAPHIX PLUS	E	01	300	296	720	000	430	Instructional Supply	\$435.00
3065	INK'D GRAPHIX PLUS	E	04	500	560	000	321	430	Instruct Supplies	\$1,760.00
<b>3065 Total</b>										<b><u>\$2,195.00</u></b>
3066	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$7,499.04
<b>3066 Total</b>										<b><u>\$7,499.04</u></b>

3067	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$206.00
<b>3067 Total</b>										<b><u>\$206.00</u></b>
3068	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,893.60
3068	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,720.00
3068	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,465.80
3068	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,658.00
<b>3068 Total</b>										<b><u>\$14,737.40</u></b>
3069	ISMIL LORI	E	01	300	710	000	000	401	General Supplies	\$99.99
<b>3069 Total</b>										<b><u>\$99.99</u></b>
3070	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	\$135.00
3070	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	\$40.00
3070	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	\$80.00
3070	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$125.00
3070	IVANCICH FRANK	E	01	300	294	709	000	305		\$15.00
3070	IVANCICH FRANK	E	01	300	296	709	000	305		\$15.00
<b>3070 Total</b>										<b><u>\$410.00</u></b>
3071	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$19,285.00
<b>3071 Total</b>										<b><u>\$19,285.00</u></b>
3072	JOHNSON CONTROLS FIRE PROTECTION LP	E	01	005	810	000	000	350	Repairs Maint Serv	\$690.60
<b>3072 Total</b>										<b><u>\$690.60</u></b>
3073	JOHNSON JAMES	E	01	300	294	709	000	305		\$80.00
3073	JOHNSON JAMES	E	01	300	296	709	000	305		\$80.00
<b>3073 Total</b>										<b><u>\$160.00</u></b>
3074	JOHNSON JEREMIAH L	E	01	300	296	709	000	305	Consulting Fees	\$45.00
3074	JOHNSON JEREMIAH L	E	01	300	296	709	000	305	Consulting Fees	\$25.00
<b>3074 Total</b>										<b><u>\$70.00</u></b>
3075	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$226,454.55
3075	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$126,249.67
<b>3075 Total</b>										<b><u>\$352,704.22</u></b>
3076	KULLY SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$617.34
<b>3076 Total</b>										<b><u>\$617.34</u></b>
3077	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430		\$3.97
3077	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430		\$12.70
3077	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		\$6.13
<b>3077 Total</b>										<b><u>\$22.80</u></b>
3078	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$33.47
3078	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$24.99
3078	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$89.99
3078	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$7.98
3078	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$27.49
3078	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$41.90
3078	L & M SUPPLY INC	E	01	117	810	000	000	420	Repair Supplies	\$15.87
<b>3078 Total</b>										<b><u>\$241.69</u></b>
3079	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$62.52
<b>3079 Total</b>										<b><u>\$62.52</u></b>
3080	LASKY AUSTIN	E	01	300	294	710	000	305	Consulting Fees	\$102.00
<b>3080 Total</b>										<b><u>\$102.00</u></b>
3081	LEMIEUX STEPHEN	E	01	300	810	000	000	350	Repairs Maint Serv	\$260.00
<b>3081 Total</b>										<b><u>\$260.00</u></b>
3082	LIGHTSPEED TECHNOLOGIES	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE # Q-22479	\$140.00
<b>3082 Total</b>										<b><u>\$140.00</u></b>
3083	LRP PUBLICATIONS	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$329.50
<b>3083 Total</b>										<b><u>\$329.50</u></b>

3084	LUTZKA STEPHANIE	E	01	300	270	000	000	430	Instruct Supplies	\$169.01
<b>3084 Total</b>										<b><u>\$169.01</u></b>
3085	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$34.81
3085	MENARDS	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$87.97
3085	MENARDS	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$74.99
3085	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$42.40
3085	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$305.66
3085	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$6.59
3085	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$50.37
<b>3085 Total</b>										<b><u>\$602.79</u></b>
3086	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$56.12
3086	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$56.12
3086	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$38.58
3086	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$17.08
<b>3086 Total</b>										<b><u>\$167.90</u></b>
3087	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$5,271.17
3087	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$96.00
<b>3087 Total</b>										<b><u>\$5,367.17</u></b>
3088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$223.49
3088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,756.68
<b>3088 Total</b>										<b><u>\$2,980.17</u></b>
3089	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$1,281.02
<b>3089 Total</b>										<b><u>\$1,281.02</u></b>
3090	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
3090	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
3090	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
3090	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
3090	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
3090	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
3090	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
3090	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
3090	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
3090	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
3090	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
<b>3090 Total</b>										<b><u>\$7,258.03</u></b>
3091	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	410	Custodial Supplies	\$100.00
<b>3091 Total</b>										<b><u>\$100.00</u></b>
3092	NAVIGATE360	E	01	005	640	000	316	366	DAN JOHNSON - ADVANCE ALICE TRAINING JUI	\$695.00
3092	NAVIGATE360	E	01	005	640	000	316	366	SHEENA STEFANICH - ADVANCE ALICE TRAININ	\$695.00
3092	NAVIGATE360	E	01	005	640	000	316	366	ANGIE WILLIAMS - ADVANCE ALICE TRAINING J	\$695.00
3092	NAVIGATE360	E	01	005	640	000	316	366	LISA PERKOVICH - ADVANCE ALICE TRAINING JI	\$695.00
3092	NAVIGATE360	E	01	005	640	000	316	366	TODD GRIEPENTROG - ADVANCE ALICE TRAININ	\$695.00
<b>3092 Total</b>										<b><u>\$3,475.00</u></b>
3093	NEFF BENJI	E	01	300	294	707	000	364		\$250.00
3093	NEFF BENJI	E	01	300	296	707	000	364		\$250.00
<b>3093 Total</b>										<b><u>\$500.00</u></b>
3094	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$156.45
3094	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$78.22
3094	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$880.01
3094	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$78.22
3094	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$78.22
3094	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$78.22
3094	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$78.22

3094	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$78.22
3094	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$293.34
3094	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$156.45
<b>3094 Total</b>										<b><u>\$1,955.57</u></b>
3095	NORTH COUNTRY HEATING,	E	01	005	810	000	000	410	Custodial Supplies	\$110.00
<b>3095 Total</b>										<b><u>\$110.00</u></b>
3096	NE MN OFFICE OF JOB TRAINING	E	01	300	361	000	475	303		\$876.27
3096	NE MN OFFICE OF JOB TRAINING	E	01	300	361	000	428	303		\$4,439.18
<b>3096 Total</b>										<b><u>\$5,315.45</u></b>
3097	NTS	E	06	100	870	000	000	311	Prof Tech Services	\$1,666.00
<b>3097 Total</b>										<b><u>\$1,666.00</u></b>
3098	OTT ROBERT D	E	01	300	296	709	000	305		\$80.00
3098	OTT ROBERT D	E	01	300	294	709	000	305		\$80.00
3098	OTT ROBERT D	E	01	300	296	709	000	305		\$25.00
3098	OTT ROBERT D	E	01	300	294	709	000	305		\$25.00
3098	OTT ROBERT D	E	01	300	296	709	000	305	Consulting Fees	\$135.00
3098	OTT ROBERT D	E	01	300	296	709	000	305	Consulting Fees	\$80.00
<b>3098 Total</b>										<b><u>\$425.00</u></b>
3099	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	410	Custodial Supplies	\$416.25
<b>3099 Total</b>										<b><u>\$416.25</u></b>
3100	PARENTEAU JORDAN	E	01	300	296	709	000	305	Consulting Fees	\$140.00
<b>3100 Total</b>										<b><u>\$140.00</u></b>
3101	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$102.00
3101	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$102.00
3101	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$15.00
3101	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$102.00
3101	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees	\$30.00
3101	PASTIKA JASON	E	01	300	296	710	000	305	Consulting Fees	\$177.00
3101	PASTIKA JASON	E	01	300	296	710	000	305	Consulting Fees	\$30.00
<b>3101 Total</b>										<b><u>\$558.00</u></b>
3102	PERSONS DANIEL L	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>3102 Total</b>										<b><u>\$135.00</u></b>
3103	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$626,008.01
<b>3103 Total</b>										<b><u>\$626,008.01</u></b>
3104	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$983.25
<b>3104 Total</b>										<b><u>\$983.25</u></b>
3105	PETERSON TESSA	E	01	300	710	000	000	401	General Supplies	\$99.99
<b>3105 Total</b>										<b><u>\$99.99</u></b>
3106	POHAKI LUMBER CO	E	01	300	211	027	000	430	Instruct Supplies	\$441.73
<b>3106 Total</b>										<b><u>\$441.73</u></b>
3107	POPSOCKETS FUNDRAISING	E	01	300	214	038	000	401	CUSTOM POPGRIP	\$180.00
<b>3107 Total</b>										<b><u>\$180.00</u></b>
3108	PRAXAIR DISTRIBUTION INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$73.56
<b>3108 Total</b>										<b><u>\$73.56</u></b>
3109	QLT	E	01	302	810	000	000	320	Comm Telephone	\$44.60
<b>3109 Total</b>										<b><u>\$44.60</u></b>
3110	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,099.50
<b>3110 Total</b>										<b><u>\$1,099.50</u></b>
3111	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$3,364.50
<b>3111 Total</b>										<b><u>\$3,364.50</u></b>
3112	RCN TECHNOLOGIES	E	03	005	760	000	720	350	AS PER ATTACHED ESTIMATE # 865-017809	\$684.48
<b>3112 Total</b>										<b><u>\$684.48</u></b>

3113	REGION 7AA	E	01	300	296	707	000	364		\$240.00
3113	REGION 7AA	E	01	300	294	707	000	364		\$240.00
3113	REGION 7AA	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$250.00
<b>3113 Total</b>										<b><u>\$730.00</u></b>
3114	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$96,396.36
<b>3114 Total</b>										<b><u>\$96,396.36</u></b>
3115	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$4,446.64
<b>3115 Total</b>										<b><u>\$4,446.64</u></b>
3116	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	\$75.00
3116	SAHR JARED N	E	01	300	294	710	000	305	Consulting Fees	\$20.00
<b>3116 Total</b>										<b><u>\$95.00</u></b>
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	1430605, FIORI BELLISSMI	\$7.21
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	1300451, AFRICA SAY IT	\$7.21
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	2003846, RAINBOW GLITTER STARS	\$3.11
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	202/128, POSITIVE SAYING ACCENTS	\$4.35
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	202/122, POSITIVE SAYING POSTERS	\$11.37
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	1513684, CORRUGATED BORDER TRIM	\$19.04
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	2005605, WHAT'S YOUR MINDSET	\$7.86
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	2005603, BE AMAZING	\$7.86
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	1567883, WHITE LETTERS	\$8.90
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	2003851, COLORFUL STARS	\$10.89
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	2004961, RAINBOW CHALK	\$9.35
3117	SCHOOL SPECIALTY INC	E	01	300	211	000	000	401	2005604, CAPABLE OF GREAT THINGS	\$7.86
<b>3117 Total</b>										<b><u>\$105.01</u></b>
3118	SHI	E	01	005	105	000	000	401	General Supplies	\$93.00
3118	SHI	E	01	005	105	000	000	401	General Supplies	\$93.00
3118	SHI	E	01	005	105	000	000	401	General Supplies	\$93.00
<b>3118 Total</b>										<b><u>\$279.00</u></b>
3119	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$5,842.50
<b>3119 Total</b>										<b><u>\$5,842.50</u></b>
3120	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$20.43
3120	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$25.44
3120	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$78.40
3120	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$24.41
3120	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$9.08
3120	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$105.11
3120	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$7.26
3120	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$11.98
3120	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$22.44
3120	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$63.39
3120	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$3.74
<b>3120 Total</b>										<b><u>\$371.68</u></b>
3121	SURLA LARRY W	E	01	005	810	000	000	410	Custodial Supplies	\$2,895.00
<b>3121 Total</b>										<b><u>\$2,895.00</u></b>
3122	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$690.00
<b>3122 Total</b>										<b><u>\$690.00</u></b>
3123	TARACON PRECAST LLC	E	06	300	870	000	000	520	Bldg Improvements	\$704,479.95
<b>3123 Total</b>										<b><u>\$704,479.95</u></b>
3124	TEACHERS ON CALL	E	01	112	203	000	000	305		\$152.40
3124	TEACHERS ON CALL	E	01	116	203	000	000	305		\$381.00
3124	TEACHERS ON CALL	E	01	112	420	000	740	307		\$609.96
3124	TEACHERS ON CALL	E	01	300	211	000	000	305		\$609.60
3124	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,442.80

3124	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,653.84
3124	TEACHERS ON CALL	E	01	302	211	000	000	305		\$228.60
3124	TEACHERS ON CALL	E	04	500	581	000	344	305		\$216.96
3124	TEACHERS ON CALL	E	01	101	640	000	000	303		\$304.80
3124	TEACHERS ON CALL	E	01	101	203	000	000	305		\$152.40
3124	TEACHERS ON CALL	E	01	301	420	000	740	307		\$219.08
3124	TEACHERS ON CALL	E	01	302	420	000	740	307		\$99.06
3124	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,102.62
3124	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,776.78
3124	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,219.20
3124	TEACHERS ON CALL	E	01	301	420	000	740	307		\$238.12
3124	TEACHERS ON CALL	E	01	116	203	000	000	305		\$304.80
3124	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,111.31
3124	TEACHERS ON CALL	E	01	301	211	000	000	305		\$228.60
3124	TEACHERS ON CALL	E	01	112	203	000	000	305		\$381.00
3124	TEACHERS ON CALL	E	01	101	203	000	000	305		\$152.40
3124	TEACHERS ON CALL	E	01	301	640	000	000	305		\$304.80
3124	TEACHERS ON CALL	E	01	116	640	000	000	305		\$457.20
3124	TEACHERS ON CALL	E	04	500	581	000	344	305		\$950.06
3124	TEACHERS ON CALL	E	01	100	640	000	000	303		\$152.40
3124	TEACHERS ON CALL	E	01	101	640	000	000	303		\$304.80
<b>3124 Total</b>										<b><u>\$15,754.59</u></b>
3125	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$17.89
3125	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$32.89
3125	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$15.41
<b>3125 Total</b>										<b><u>\$66.19</u></b>
3126	THYSSENKRUPP ELEVATOR CORP	E	01	005	810	000	000	410	Custodial Supplies	\$771.20
3126	THYSSENKRUPP ELEVATOR CORP	E	01	005	810	000	000	410	Custodial Supplies	\$184.93
3126	THYSSENKRUPP ELEVATOR CORP	E	01	005	810	000	000	410	Custodial Supplies	\$182.82
<b>3126 Total</b>										<b><u>\$1,138.95</u></b>
3127	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$196.00
3127	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$98.00
3127	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$245.00
3127	TOWN AND COUNTRY ELECTRIC	E	01	005	810	000	000	410	Custodial Supplies	\$98.00
<b>3127 Total</b>										<b><u>\$637.00</u></b>
3128	TRIMARK INDUSTRIAL	E	01	005	810	000	000	410	Custodial Supplies	\$551.20
3128	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$78.65
<b>3128 Total</b>										<b><u>\$629.85</u></b>
3129	TWIN CITIES HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$98.19
<b>3129 Total</b>										<b><u>\$98.19</u></b>
3130	US POSTAL SERVICE	E	04	500	580	000	325	430	Instructional Supply	\$40.00
<b>3130 Total</b>										<b><u>\$40.00</u></b>
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$246.48
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$101.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$50.08
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$10,524.64
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$577.26
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$212.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$23,789.78
3131	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$12,793.37
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$7,007.15
3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$76.62

3131	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$44.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		\$135.58
3131	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		\$23.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		\$47.75
3131	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		\$5,052.51
3131	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$22.98
3131	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$26.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$244.36
3131	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$902.49
3131	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$398.46
3131	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$4,165.76
3131	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$152.50
3131	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$6,335.32
<b>3131 Total</b>										<b><u>\$74,897.79</u></b>
3132	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$80.00
3132	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$30.00
<b>3132 Total</b>										<b><u>\$110.00</u></b>
3133	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$1,555.50
3133	W A FISHER COMPANY	E	01	005	110	000	000	401	WINDOW ENVELOPES TO BE PRINTED WITH TH	\$170.00
<b>3133 Total</b>										<b><u>\$1,725.50</u></b>
3134	WAGNER JON	E	01	300	294	709	000	305		\$60.00
3134	WAGNER JON	E	01	300	296	709	000	305		\$105.00
<b>3134 Total</b>										<b><u>\$165.00</u></b>
3135	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	\$102.00
3135	WALTERS DREW	E	01	300	294	710	000	305	Consulting Fees	\$15.00
<b>3135 Total</b>										<b><u>\$117.00</u></b>
3136	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	\$135.00
3136	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	\$16.00
3136	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	\$135.00
<b>3136 Total</b>										<b><u>\$286.00</u></b>
3137	WORLD CUP SUPPLY INC	E	01	300	296	707	000	430	AS PER ATTACHED QUOTE # 37449	\$1,007.45
3137	WORLD CUP SUPPLY INC	E	01	300	294	707	000	430	AS PER ATTACHED QUOTE # 37449	\$1,007.45
3137	WORLD CUP SUPPLY INC	E	01	300	294	707	000	430	Freight	-\$0.01
3137	WORLD CUP SUPPLY INC	E	01	300	296	707	000	430	Freight	\$76.29
3137	WORLD CUP SUPPLY INC	E	01	300	294	707	000	430	Freight	\$76.29
<b>3137 Total</b>										<b><u>\$2,167.47</u></b>
3138	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$19,789.75
<b>3138 Total</b>										<b><u>\$19,789.75</u></b>
3139	BRYSON III BILL	E	01	005	606	000	000	311	Prof Tech Services	\$900.00
<b>3139 Total</b>										<b><u>\$900.00</u></b>
3140	PETTY CASH ATHLETIC OFFICE	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$220.00
<b>3140 Total</b>										<b><u>\$220.00</u></b>
3198	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$6,060.70
<b>3198 Total</b>										<b><u>\$6,060.70</u></b>
3199	REGION 7A	R	01	300	294	709	000	060	Adm and Stud Act Rev	\$198.00
<b>3199 Total</b>										<b><u>\$198.00</u></b>
3200	SWANK MOVIE LICENSING USA	E	01	005	606	000	000	311	Prof Tech Services	\$553.00
3200	SWANK MOVIE LICENSING USA	E	01	005	606	000	000	311	Prof Tech Services	\$541.00
<b>3200 Total</b>										<b><u>\$1,094.00</u></b>
3201	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>3201 Total</b>										<b><u>\$105.14</u></b>

3202	AHOLA TWILLA	E	01	300	211	000	000	291	Cont Employ Benefits	\$4,512.00
<b>3202 Total</b>										<b><u>\$4,512.00</u></b>
3203	AIKEY ELECTRIC LLC	E	01	005	810	000	000	410	Custodial Supplies	\$196.00
<b>3203 Total</b>										<b><u>\$196.00</u></b>
3204	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	\$232.90
3204	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$49.99
3204	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$208.66
<b>3204 Total</b>										<b><u>\$491.55</u></b>
3205	ANDERSON JEFF	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$26.22
<b>3205 Total</b>										<b><u>\$26.22</u></b>
3206	APPLE INC	E	01	005	606	000	000	430	APPLE THUNDERBOLT CABLE (2.0M) WHITE	\$195.00
<b>3206 Total</b>										<b><u>\$195.00</u></b>
3207	ARCHITECTURAL TESTING INC	E	06	100	870	000	000	311	Prof Tech Services	\$4,350.00
<b>3207 Total</b>										<b><u>\$4,350.00</u></b>
3208	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	110	000	000	401	General Supplies	\$163.94
<b>3208 Total</b>										<b><u>\$163.94</u></b>
3209	AVS	E	01	005	606	000	000	311	Prof Tech Services	\$382.32
<b>3209 Total</b>										<b><u>\$382.32</u></b>
3210	B&H PHOTO VIDEO	E	01	005	606	000	000	430	Instruct Supplies	\$1,449.00
<b>3210 Total</b>										<b><u>\$1,449.00</u></b>
3211	BENZ DENNIS	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$735.78
<b>3211 Total</b>										<b><u>\$735.78</u></b>
3212	BOELK DAN	E	01	300	294	706	000	364		\$839.89
3212	BOELK DAN	E	01	300	294	706	000	430		\$175.80
<b>3212 Total</b>										<b><u>\$1,015.69</u></b>
3213	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$402.90
<b>3213 Total</b>										<b><u>\$402.90</u></b>
3214	CHRISTENSEN PARTS	E	01	300	810	000	000	350	Repairs Maint Serv	\$13.59
<b>3214 Total</b>										<b><u>\$13.59</u></b>
3215	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$609.50
<b>3215 Total</b>										<b><u>\$609.50</u></b>
3216	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$524.16
<b>3216 Total</b>										<b><u>\$524.16</u></b>
3217	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$150.00
<b>3217 Total</b>										<b><u>\$150.00</u></b>
3218	DALCO	E	01	005	810	000	000	410	Custodial Supplies	\$157.76
3218	DALCO	E	01	005	810	000	000	410	Custodial Supplies	\$820.74
<b>3218 Total</b>										<b><u>\$978.50</u></b>
3219	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
<b>3219 Total</b>										<b><u>\$280.00</u></b>
3220	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$120.00
<b>3220 Total</b>										<b><u>\$120.00</u></b>
3221	FERGUSON ENTERPRISES LLC #1657	E	01	300	810	000	000	420	Repair Supplies	\$101.80
<b>3221 Total</b>										<b><u>\$101.80</u></b>
3222	FERGUSON LOIS	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3222 Total</b>										<b><u>\$1,735.20</u></b>
3223	GLUMACK DAVID J	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3223 Total</b>										<b><u>\$1,735.20</u></b>
3224	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$32.95
3224	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$5.39
3224	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$8.68
3224	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$20.48
3224	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$8.09

3224	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$28.98
3224	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$7.17
3224	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$7.98
3224	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$79.55
3224	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$44.98
<b>3224 Total</b>										<b><u>\$244.25</u></b>
3225	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies	\$54.99
<b>3225 Total</b>										<b><u>\$54.99</u></b>
3226	HANSEN DIANE M	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3226 Total</b>										<b><u>\$1,735.20</u></b>
3227	HANSON MARTA	E	01	116	203	000	000	401	General Supplies	\$26.00
<b>3227 Total</b>										<b><u>\$26.00</u></b>
3228	HARTLEY NATURE CENTER	E	04	500	580	000	325	430	Instructional Supply	\$426.24
<b>3228 Total</b>										<b><u>\$426.24</u></b>
3229	HEALY AWARDS	E	01	300	292	000	000	401	General Supplies	\$709.24
<b>3229 Total</b>										<b><u>\$709.24</u></b>
3230	HIGHSCOPE	E	04	500	581	000	344	430	dawn.koski@rrps.org - HIGH SCOPE LETTER LIN	\$30.00
3230	HIGHSCOPE	E	04	500	581	000	344	430	kathy.kemen@rrps.org - HIGH SCOPE LETTER U	\$30.00
3230	HIGHSCOPE	E	04	500	581	000	344	430	crystal.nucechduesler@rrps.org - HIGH SCOPE L	\$30.00
3230	HIGHSCOPE	E	04	500	581	000	344	430	shanon.kush@rrps.org - HIGH SCOPE LETTER LI	\$30.00
<b>3230 Total</b>										<b><u>\$120.00</u></b>
3231	HILLMAN DAVID	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>3231 Total</b>										<b><u>\$135.00</u></b>
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$321.75
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$321.75
3232	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
<b>3232 Total</b>										<b><u>\$4,151.12</u></b>
3233	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$140.00
3233	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$30.00
<b>3233 Total</b>										<b><u>\$170.00</u></b>
3234	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$55.00
<b>3234 Total</b>										<b><u>\$55.00</u></b>

3235	JARVINEN JON	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3235 Total</b>										<b><u>\$1,735.20</u></b>
3236	JARVINEN MARGARET	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3236 Total</b>										<b><u>\$1,735.20</u></b>
3237	JOHNSON JEREMIAH L	E	01	300	294	709	000	305	Consulting Fees	\$40.00
3237	JOHNSON JEREMIAH L	E	01	300	294	709	000	305	Consulting Fees	\$20.00
<b>3237 Total</b>										<b><u>\$60.00</u></b>
3238	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$1,400.00
3238	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$2,167.50
3238	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$8,365.00
<b>3238 Total</b>										<b><u>\$11,932.50</u></b>
3239	L & M SUPPLY INC	E	01	302	255	000	000	430	Instructional Supply	\$62.18
3239	L & M SUPPLY INC	E	01	301	255	000	000	430	Instructional Supply	\$15.45
3239	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$37.99
3239	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$63.26
3239	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$20.35
3239	L & M SUPPLY INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$65.55
<b>3239 Total</b>										<b><u>\$264.78</u></b>
3240	LAMINATION DEPOT	E	01	112	620	000	000	430	\$15G251, STD 1.5 MIL CLEAR 25 IN X 500 FT X 1	\$210.00
<b>3240 Total</b>										<b><u>\$210.00</u></b>
3241	MACKIN EDUCATIONAL RESOURCES	E	01	112	620	000	000	401	General Supplies	\$276.73
<b>3241 Total</b>										<b><u>\$276.73</u></b>
3242	MAJESKI KRISTEN	E	03	005	750	000	720	311	Prof Tech Services	\$100.00
<b>3242 Total</b>										<b><u>\$100.00</u></b>
3243	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	\$2,170.00
<b>3243 Total</b>										<b><u>\$2,170.00</u></b>
3244	MENARDS	E	01	300	292	000	000	366	Travel	\$7.99
3244	MENARDS	E	01	300	292	000	000	366	Travel	\$153.50
3244	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$112.91
3244	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$321.21
3244	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$389.33
3244	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$230.76
3244	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$35.41
3244	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$240.86
<b>3244 Total</b>										<b><u>\$1,491.97</u></b>
3245	MENZE ORLEND	E	01	302	211	000	000	366	Travel	\$51.24
<b>3245 Total</b>										<b><u>\$51.24</u></b>
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$376.31
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$184.53
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,235.63
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$131.81
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$284.33
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.45
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$938.48
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.45
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$312.19
3246	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$642.43
<b>3246 Total</b>										<b><u>\$4,178.61</u></b>
3247	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	000	475	530	AS PER ATTACHED QUOTE # 1507132	\$1,259.02
3247	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	000	475	430	AS PER ATTACHED QUOTE # 1507131	\$5,260.00
3247	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$96.60
<b>3247 Total</b>										<b><u>\$6,615.62</u></b>

3248	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$3,927.82
<b>3248 Total</b>										<b><u>\$3,927.82</u></b>
3249	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
3249	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
3249	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
3249	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
3249	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
3249	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
3249	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
3249	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
3249	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
3249	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
3249	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
<b>3249 Total</b>										<b><u>\$7,258.03</u></b>
3250	MN ASSN/SEC SCHOOL PRINCIPALS	E	01	005	640	000	316	366	Travel	\$195.00
<b>3250 Total</b>										<b><u>\$195.00</u></b>
3251	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$195.00
<b>3251 Total</b>										<b><u>\$195.00</u></b>
3252	MOELLER THOMAS	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3252 Total</b>										<b><u>\$1,735.20</u></b>
3253	NASCO	E	01	300	260	000	000	430	SB42866M111, BUCKET O' OWL PELLETS	\$276.25
<b>3253 Total</b>										<b><u>\$276.25</u></b>
3254	NE MN OFFICE OF JOB TRAINING	E	01	300	211	000	000	305	Consulting Fees	\$25,000.00
<b>3254 Total</b>										<b><u>\$25,000.00</u></b>
3255	NORTHEAST SERVICE UNIT	E	01	300	211	027	000	430	Instruct Supplies	\$4,288.69
3255	NORTHEAST SERVICE UNIT	E	01	300	211	027	000	430	Instruct Supplies	\$3,350.51
<b>3255 Total</b>										<b><u>\$7,639.20</u></b>
3256	OTT ROBERT D	E	01	300	294	709	000	305	Consulting Fees	\$135.00
3256	OTT ROBERT D	E	01	300	294	709	000	305	Consulting Fees	\$60.00
<b>3256 Total</b>										<b><u>\$195.00</u></b>
3257	PALCICH THOMAS	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3257 Total</b>										<b><u>\$1,735.20</u></b>
3258	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$135.00
3258	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$20.00
3258	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$140.00
3258	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees	\$25.00
<b>3258 Total</b>										<b><u>\$320.00</u></b>
3259	PETERSON CAROL J	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3259 Total</b>										<b><u>\$1,735.20</u></b>
3260	POHAKI LUMBER CO	E	01	300	211	027	000	430	Instruct Supplies	\$149.22
<b>3260 Total</b>										<b><u>\$149.22</u></b>
3261	POKEGAMA GOLF COURSE	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
<b>3261 Total</b>										<b><u>\$120.00</u></b>
3262	RAM	B	01	215	270				Payroll Deductions-WC	\$14,930.08
<b>3262 Total</b>										<b><u>\$14,930.08</u></b>
3263	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	410	Custodial Supplies	\$360.00
<b>3263 Total</b>										<b><u>\$360.00</u></b>
3264	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$353.28
<b>3264 Total</b>										<b><u>\$353.28</u></b>
3265	REGION 7A	R	01	300	294	710	000	060	Adm and Stud Act Rev	\$711.00
3265	REGION 7A	R	01	300	296	709	000	060	Adm and Stud Act Rev	\$351.00
3265	REGION 7A	R	01	300	296	709	000	060	Adm and Stud Act Rev	\$504.00
3265	REGION 7A	R	01	300	294	710	000	060	Adm and Stud Act Rev	\$1,017.00

3265	REGION 7A	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$300.00
3265	REGION 7A	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$75.00
3265	REGION 7A	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$300.00
3265	REGION 7A	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$300.00
<b>3265 Total</b>										<b><u>\$3,558.00</u></b>
3266	ROTO-ROOTER	E	01	112	810	000	000	350	Repairs Maint Serv	\$140.00
<b>3266 Total</b>										<b><u>\$140.00</u></b>
3267	RIJPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$12,590.43
3267	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$4,308.53
<b>3267 Total</b>										<b><u>\$16,898.96</u></b>
3268	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$135.00
3268	RYKS KEVIN	E	01	300	294	709	000	305	Consulting Fees	\$26.50
<b>3268 Total</b>										<b><u>\$161.50</u></b>
3269	SALMI NANCY	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,735.20
<b>3269 Total</b>										<b><u>\$1,735.20</u></b>
3270	SANTELLI CORY	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>3270 Total</b>										<b><u>\$135.00</u></b>
3271	SCHOLASTIC BOOK FAIRS	E	01	112	620	000	000	470	Library Books	\$6,668.74
<b>3271 Total</b>										<b><u>\$6,668.74</u></b>
3272	SHRED-N-GO INC	E	01	300	211	000	000	401		\$21.43
3272	SHRED-N-GO INC	E	01	005	110	000	000	401		\$21.43
3272	SHRED-N-GO INC	E	01	116	203	000	000	401		\$21.43
3272	SHRED-N-GO INC	E	01	112	203	000	000	401		\$48.29
<b>3272 Total</b>										<b><u>\$112.58</u></b>
3273	SHUBAT TRANSPORTATION	E	01	300	294	711	733	365	Interdept Transport	\$950.00
3273	SHUBAT TRANSPORTATION	E	01	300	296	709	733	365	Interdept Transport	\$1,075.00
<b>3273 Total</b>										<b><u>\$2,025.00</u></b>
3274	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$243.04
<b>3274 Total</b>										<b><u>\$243.04</u></b>
3275	STREAM POWERED PRODUCTIONS LLC	E	01	005	606	000	000	311	SUITECGI YEARLY LICENSE	\$249.99
<b>3275 Total</b>										<b><u>\$249.99</u></b>
3276	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$13.99
<b>3276 Total</b>										<b><u>\$13.99</u></b>
3277	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$2.55
3277	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$12.24
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$33.90
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$25.15
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$18.33
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$37.57
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$11.95
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$9.30
3277	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$22.86
3277	SUPER ONE	E	01	005	690	000	510	366	Travel	\$49.25
3277	SUPER ONE	E	01	005	690	000	510	366	Travel	\$21.85
<b>3277 Total</b>										<b><u>\$244.95</u></b>
3278	SUPERIOR ENTRANCE SYSTEMS INC	E	01	005	810	000	000	410	Custodial Supplies	\$930.50
<b>3278 Total</b>										<b><u>\$930.50</u></b>
3279	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$788.60
<b>3279 Total</b>										<b><u>\$788.60</u></b>
3280	TEACHERS ON CALL	E	01	101	640	000	000	303		\$152.40
3280	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,067.45
3280	TEACHERS ON CALL	E	01	302	211	000	000	305		\$304.80
3280	TEACHERS ON CALL	E	01	101	420	000	740	307		\$109.54

3280	TEACHERS ON CALL	E	01	101	203	000	000	305		\$304.80
3280	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,553.97
3280	TEACHERS ON CALL	E	01	300	211	000	000	305		\$762.00
3280	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,263.89
3280	TEACHERS ON CALL	E	01	116	203	000	000	305		\$152.40
3280	TEACHERS ON CALL	E	01	112	420	000	740	307		\$938.31
3280	TEACHERS ON CALL	E	01	112	203	000	000	305		\$152.40
3280	TEACHERS ON CALL	E	01	301	211	000	000	305		\$152.40
3280	TEACHERS ON CALL	E	01	116	640	000	000	305		\$76.20
<b>3280 Total</b>										<b><u>\$7,990.56</u></b>
3281	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$30.28
3281	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$37.50
<b>3281 Total</b>										<b><u>\$67.78</u></b>
3282	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
<b>3282 Total</b>										<b><u>\$2,498.00</u></b>
3283	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$82.20
3283	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$58.74
3283	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$38.50
3283	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$702.18
3283	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,570.83
3283	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
3283	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$7,629.31
3283	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$6,859.88
3283	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$425.28
3283	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$161.50
3283	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$82.26
<b>3283 Total</b>										<b><u>\$18,195.98</u></b>
3284	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$80.00
<b>3284 Total</b>										<b><u>\$80.00</u></b>
3285	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$963.00
<b>3285 Total</b>										<b><u>\$963.00</u></b>
3286	WAGNER JON	E	01	300	294	709	000	305	Consulting Fees	\$125.00
3286	WAGNER JON	E	01	300	294	709	000	305	Consulting Fees	\$45.00
<b>3286 Total</b>										<b><u>\$170.00</u></b>
3287	WETZEL JAY	E	01	300	294	709	000	305	Consulting Fees	\$135.00
<b>3287 Total</b>										<b><u>\$135.00</u></b>
3288	WEVE-FM	E	01	300	292	000	000	401	General Supplies	\$100.00
<b>3288 Total</b>										<b><u>\$100.00</u></b>
3289	WL HALL CO INTERIOR SERVICE	E	01	005	810	000	000	410	Custodial Supplies	\$1,150.36
<b>3289 Total</b>										<b><u>\$1,150.36</u></b>
3353	JAMF SOFTWARE	E	01	005	606	000	000	430	Instruct Supplies	\$19,044.00
<b>3353 Total</b>										<b><u>\$19,044.00</u></b>
3354	SCHOLASTIC BOOK FAIRS	E	01	116	620	000	000	401	General Supplies	\$4,889.46
<b>3354 Total</b>										<b><u>\$4,889.46</u></b>
3355	SCHOLASTIC BOOK FAIRS	E	01	116	620	000	000	401	General Supplies	\$1,734.65
<b>3355 Total</b>										<b><u>\$1,734.65</u></b>
3356	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$2,366.58
<b>3356 Total</b>										<b><u>\$2,366.58</u></b>
3357	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$242.73
3357	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$58.70
3357	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$89.95
<b>3357 Total</b>										<b><u>\$391.38</u></b>

3358	AT & T MOBILITY	E 01 005 690 000 000 320 Comm Telephone	\$19,287.24
<b>3358 Total</b>			<b><u>\$19,287.24</u></b>
290172	PAYROLL 03/15/21		\$864,329.25
	OASDI		\$51,386.19
	MEDICARE		\$12,021.91
	PERA		\$18,504.51
	TRA		\$45,616.85
	TSA MATCH		\$5,251.86
290185	PAYROLL 03/31/21		\$911,867.64
	OASDI		\$54,333.50
	MEDICARE		\$12,711.04
	PERA		\$20,746.87
	TRA		\$46,668.23
	TSA MATCH		\$5,251.86
		TOTAL DISBURSEMENTS & PAYROLLS	<b><u>\$5,793,764.40</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted April 12, 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	3303	1720		ANTHEM SPORTS LLC		Check
				E 01	302 294 709 000 401	Spalding TF-1000 Basketball Mens	\$565.50
				E 01	302 296 709 000 401	Spalding TF-1000 Basketball 28.5	\$904.80
				E 01	302 294 709 000 401	16" Practice Ring	\$62.01
				E 01	302 296 709 000 401	11" Rebound Ring	\$62.01
				E 01	302 294 709 000 401	SKLZ Solo Assist Rebounder	\$119.00
				E 01	302 296 709 000 401	Powernet Portable Pop up Defender	\$68.00
				E 01	302 296 709 000 401	Deluxe Travel Bag	\$39.02
				E 01	302 294 709 000 401	Jaypro Deluxe Training Ball Rack	\$209.06
				E 01	302 296 709 000 401	SM60 Slipp-Not Small Refills	\$41.61
				E 01	302 294 709 000 401	Shipping & Handling	\$64.36
							<b>Paid Amt: \$2,135.37</b>
							<b>Check Amount: \$2,135.37</b>
2909	1	3304	2010		AT & T MOBILITY		Check
				E 01	005 105 000 000 320	CELL PHONE	\$76.58
							<b>Paid Amt: \$76.58</b>
							<b>Check Amount: \$76.58</b>
2909	1	3305	3190		CENTURY LINK		Check
				E 01	005 605 000 311 320	PHONE	\$85.27
							<b>Paid Amt: \$85.27</b>
							<b>Check Amount: \$85.13</b>
2909	1	3306	3200		CHAD CHRIS		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	3307	3280		CHRISTENSEN PARTS		Check
				E 03	005 760 000 720 401	U Bolt	\$19.48
							<b>Paid Amt: \$19.48</b>
							<b>Check Amount: \$19.48</b>
2909	1	3308	3610		COMMERCIAL REFRIGERATION SYSTEM		Check
				E 05	101 865 000 369 350	replaced temperature control	\$75.00
				E 05	101 865 000 369 350	labor	\$110.00
							<b>Paid Amt: \$185.00</b>
							<b>Check Amount: \$185.00</b>

# Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	3309	3680	E 01	302 298 000 000 401	Royalties. 3 performances and streaming right	Check	
						4/1/2021	Paid Amt:	\$375.00
							Check Amount:	\$375.00
2909	1	3310	3910	E 06	100 870 000 000 520	FOOD SERVICE EQUIP	Check	
						4/1/2021	Paid Amt:	\$70,614.45
							Check Amount:	\$70,614.45
2909	1	3311	3920	E 01	005 810 000 000 370	Monthly Unit Rental	Check	
						4/1/2021	Paid Amt:	\$39.00
							Check Amount:	\$39.00
2909	1	3312	4020	E 01	100 810 000 000 401	5 gal water jugs	Check	
						4/1/2021	Paid Amt:	\$49.60
							Check Amount:	\$49.60
2909	1	3314	5390	E 05	302 865 000 381 350	seel kit	Check	
						4/1/2021	Paid Amt:	\$16.14
							Check Amount:	\$16.14
2909	1	3313	4850	E 04	500 560 000 321 394	Quarterly payment to the Joint Powers Rec Bc	Check	
						4/1/2021	Paid Amt:	\$6,200.00
							Check Amount:	\$6,200.00
2909	1	3314	5390	E 05	302 865 000 381 350	Rebuild kit	Check	
						4/1/2021	Paid Amt:	\$269.94
							Check Amount:	\$269.94
2909	1	3315	6090	E 01	302 810 000 000 401	Drill bits	Check	
						4/1/2021	Paid Amt:	\$6.64
							Check Amount:	\$6.64
2909	1	3315	6090	E 01	302 810 000 000 401	plumbing parts	Check	
						4/1/2021	Paid Amt:	\$37.65
							Check Amount:	\$37.65
2909	1	3315	6090	E 05	302 865 000 381 350	light bulbs	Check	
						4/1/2021	Paid Amt:	\$4.04
							Check Amount:	\$4.04
2909	1	3315	6090	E 05	302 865 000 381 350	grease	Check	
						4/1/2021	Paid Amt:	\$17.16
							Check Amount:	\$17.16
2909	1	3315	6090	E 05	302 865 000 381 350	cable ties	Check	
						4/1/2021	Paid Amt:	\$5.39
							Check Amount:	\$5.39

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2909	1	3315	6090		GRANDAGE HARDWARE			
				E 05	302 865 000 381 350			\$9.59
					rule tape			
						4/1/2021	Paid Amt:	\$32.14
		PO#: 2134	Voucher #:	5253	Invoice	Invoice No: 168734		\$32.95
				E 01	302 810 000 000 401			\$4.59
				E 01	302 810 000 000 401			\$1.16
				E 01	302 810 000 000 401			
					fixtures			
					clamps			
						4/1/2021	Paid Amt:	\$38.70
		PO#: 2133	Voucher #:	5254	Invoice	Invoice No: 166414		\$33.56
				E 01	302 810 000 000 401			
					plumbing parts			
						4/1/2021	Paid Amt:	\$33.56
		PO#: 2132	Voucher #:	5255	Invoice	Invoice No: 166788		\$32.95
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$32.95
		PO#: 2131	Voucher #:	5256	Invoice	Invoice No: 168253		\$39.54
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$39.54
		PO#: 2130	Voucher #:	5257	Invoice	Invoice No: 166266		\$36.54
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$36.54
		PO#: 2129	Voucher #:	5258	Invoice	Invoice No: 168949		\$39.54
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$39.54
		PO#: 2128	Voucher #:	5259	Invoice	Invoice No: 168089		\$32.95
				E 01	302 810 000 000 401			\$10.78
				E 01	302 810 000 000 401			\$6.29
				E 01	302 810 000 000 401			
					extension wand			
					filter sleeve			
						4/1/2021	Paid Amt:	\$50.02
		PO#: 2127	Voucher #:	5260	Invoice	Invoice No: 168642		\$16.99
				E 01	302 810 000 000 401			\$10.79
				E 01	302 810 000 000 401			\$11.69
				E 01	302 810 000 000 401			
					clogbuster			
						4/1/2021	Paid Amt:	\$39.47
		PO#: 2126	Voucher #:	5261	Invoice	Invoice No: 169037		\$10.76
				E 05	302 865 000 381 350			
					PVC caps			
						4/1/2021	Paid Amt:	\$10.76
		PO#: 2125	Voucher #:	5262	Invoice	Invoice No: 169341		\$24.36
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$24.36
		PO#: 2124	Voucher #:	5263	Invoice	Invoice No: 167031		\$24.36
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$24.36
		PO#: 2123	Voucher #:	5264	Invoice	Invoice No: 166897		\$32.95
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$32.95
		PO#: 2122	Voucher #:	5265	Invoice	Invoice No: 167444		\$18.27
				E 01	302 810 000 000 401			\$3.41
				E 05	302 865 000 381 350			
					toilet lift			
						4/1/2021	Paid Amt:	\$21.68
		PO#: 2121	Voucher #:	5266	Invoice	Invoice No: 164430		\$32.95
				E 01	302 810 000 000 401			
					salt softner			
						4/1/2021	Paid Amt:	\$32.95
		PO#: 2118	Voucher #:	5267	Invoice	Invoice No: 167262		\$5.38
				E 01	302 810 000 000 401			
					electrical tape			
						4/1/2021	Paid Amt:	\$5.38

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2909	1	3315	6090		GRANDFACE HARDWARE			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$7.19
					fluorescent bulb			
				5268	Invoice Invoice No: 167531			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$65.90
					salt softner			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$30.36
					black pipe			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$5.00
					threaded pipe			
				5269	Invoice Invoice No: 167738			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$32.95
					salt softner			
				5270	Invoice Invoice No: 167593			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$36.54
					salt softner			
				5271	Invoice Invoice No: 169154			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$89.70
					shop towels			
				5272	Invoice Invoice No: 168914			
				E 01	101 810 000 000 401	4/1/2021	Paid Amt:	\$10.79
					corn broom			
				5273	Invoice Invoice No: 167142			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$32.95
					salt softner			
				5274	Invoice Invoice No: 166079			
				E 05	302 865 000 369 350	4/1/2021	Paid Amt:	\$27.98
					LED bulbs for Franklin			
				5275	Invoice Invoice No: 165935			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$23.29
					plumbing parts			
				5276	Invoice Invoice No: 168456			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$19.00
					plumbing parts			
				5277	Invoice Invoice No: 165471			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$23.03
					plumbing parts Franklin			
				5278	Invoice Invoice No: 166343			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$30.45
					salt softner for boilers			
				5279	Invoice Invoice No: 169320			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$43.22
					plumbing supplies			
				5280	Invoice Invoice No: 168775			
				E 05	302 865 000 381 350	4/1/2021	Paid Amt:	\$163.64
					plumbing supplies			
				5281	Invoice Invoice No: 168811			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$26.36
					salt softner			
				5282	Invoice Invoice No: 166698			
				E 05	101 865 000 369 350	4/1/2021	Paid Amt:	\$15.99
					relief valve			
				5283	Invoice Invoice No: 165990			
				E 01	302 810 000 000 401	4/1/2021	Paid Amt:	\$26.36
					salt softner			
				5284	Invoice Invoice No: 164725			
				E 01	101 810 000 000 401	4/1/2021	Paid Amt:	\$32.35
					AAA batteries			
				5285	Invoice Invoice No: 165215			
				E 01	101 810 000 000 401	4/1/2021	Paid Amt:	\$32.35



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3318	7670	E 06	JAMAR COMPANY	4/1/2021	Check
					METAL PANELS		
					Invoice No: APP #9		
					5352 Invoice		
							Paid Amt: \$448,355.35
							Check Amount: \$448,355.35
2909	1	3319	8010	E 06	JK MECHANICAL CONTRACTORS INC	4/1/2021	Check
					COMBINED MECHANICAL		
					Invoice No: APP #9		
					5358 Invoice		
							Paid Amt: \$945,251.90
							Check Amount: \$945,251.90
2909	1	3320	1189	E 05	KURITA AMERICA INC	4/1/2021	Check
					5 gall pail (chemicals)		
					Invoice No: INV585271		
					5310 Invoice		
							Paid Amt: \$773.80
							Check Amount: \$773.80
2909	1	3321	8840	E 01	KY INTERPRETING SERVICES INC	4/1/2021	Check
					INTERPRETING SERVICES		
					Invoice No: 2447		
					5344 Invoice		
							Paid Amt: \$9,590.00
							Check Amount: \$9,590.00
2909	1	3322	8890	E 05	L & M SUPPLY INC	4/1/2021	Check
					belt dressing		
					V-Belt		
					Invoice No: 8929788		
					5304 Invoice		
							Paid Amt: \$104.47
							Check Amount: \$5.49
2909	1	3323	1265	E 05	MCMMASTER CARR	4/1/2021	Check
					door mount and plunger		
					rubber pads		
					shipping		
					Invoice No: 54194191		
					5313 Invoice		
							Paid Amt: \$111.31
							Check Amount: \$111.31
2909	1	3324	10220	E 01	MENARDS	4/1/2021	Check
					Distilled water		
					electric motor oil		
					silicone		
					Invoice No: 56181		
					5303 Invoice		
							Paid Amt: \$8.18
							Check Amount: \$20.97
2909	1	3324	10220	E 05	Ballasts	4/1/2021	Check
					Invoice No: 55713		
					5308 Invoice		
							Paid Amt: \$20.97
							Check Amount: \$29.15

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3325	10350	E 01	METRO SALES INC #118611 C326RB00747	4/1/2021	Check
				E 01	100 203 000 000 370	\$73.80	Paid Amt: \$73.80
		PO#: 1202	Voucher #:	5311	Invoice Invoice No: INV1774709	\$111.78	Paid Amt: \$111.78
				E 01	101 203 000 000 370 #110328 W865LA00209		
		PO#: 1202	Voucher #:	5312	Invoice Invoice No: INV1777472	4/1/2021	Paid Amt: \$185.58
							Check Amount: \$185.58
2909	1	3326	10670	E 01	MINNESOTA POWER UTILITIES	4/1/2021	Check
				E 01	005 810 000 000 330	\$40.50	Paid Amt: \$40.50
		PO#: 1202	Voucher #:	5327	Invoice Invoice No: 21MARCH	\$3,428.37	Paid Amt: \$3,428.37
				E 01	302 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5328	Invoice Invoice No: 21MARCH	\$3,081.25	Paid Amt: \$3,081.25
				E 01	302 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5329	Invoice Invoice No: 21MARCH	\$48.54	Paid Amt: \$48.54
				E 01	005 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5330	Invoice Invoice No: 21MARCH	\$13.20	Paid Amt: \$13.20
				E 01	302 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5331	Invoice Invoice No: 21MARCH	\$244.30	Paid Amt: \$244.30
				E 03	005 760 000 720 330 UTILITIES		
		PO#: 1202	Voucher #:	5332	Invoice Invoice No: 21MARCH	\$63.91	Paid Amt: \$63.91
				E 03	005 760 000 720 330 UTILITIES		
		PO#: 1202	Voucher #:	5333	Invoice Invoice No: 21MARCH	\$24.28	Paid Amt: \$24.28
				E 01	302 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5334	Invoice Invoice No: 21MARCH	\$701.45	Paid Amt: \$701.45
				E 01	302 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5335	Invoice Invoice No: 21MARCH	\$30.16	Paid Amt: \$30.16
				E 01	101 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5336	Invoice Invoice No: 21MARCH	\$1,038.05	Paid Amt: \$1,038.05
				E 01	302 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5337	Invoice Invoice No: 21MARCH	\$3,683.68	Paid Amt: \$3,683.68
				E 01	101 810 000 000 330 UTILITIES		
		PO#: 1202	Voucher #:	5338	Invoice Invoice No: 21MARCH	\$12,397.69	Paid Amt: \$12,397.69
							Check Amount: \$12,397.69
2909	1	3327	10800	E 01	MN ENERGY RESOURCES CORP UTILITIES	4/1/2021	Check
				E 01	005 810 000 000 440	\$97.64	Paid Amt: \$97.64
		PO#: 1202	Voucher #:	5339	Invoice Invoice No: 21MARCH	\$270.03	Paid Amt: \$270.03
				E 01	302 810 000 000 440 UTILITIES		
		PO#: 1202	Voucher #:	5340	Invoice Invoice No: 21MARCH	\$367.67	Paid Amt: \$367.67
							Check Amount: \$367.67



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3336	12850	E 03	005 760 000 720 401	4/1/2021	Check
					Invoice No: 14258		
					handle		
							Paid Amt: \$103.33
							Check Amount: \$103.33
2909	1	3337	12870	E 06	100 870 000 000 520	4/1/2021	Check
					Invoice No: APP #9		
					RANGE CORNICE & ROOFING CO		
					EPDM ROOFING		
							Paid Amt: \$241,184.38
							Check Amount: \$241,184.38
2909	1	3338	12940	E 01	101 810 000 000 401	4/1/2021	Check
					Invoice No: 18364		
					RANGE PAPER CORPORATION		
					Garbage bags		
					Garbage bags		
							Paid Amt: \$261.20
							Check Amount: \$21.51
							Paid Amt: \$282.71
							Check Amount: \$282.71
2909	1	3339	13710	E 01	301 259 000 000 430	4/1/2021	Check
					Invoice No: 3883857		
					SCHMITT MUSIC CENTER		
					MX304 Protec Alto Sax Case		
							Paid Amt: \$79.19
							Check Amount: \$44.00
2909	1	3342	1185	E 01	302 259 000 000 430	4/1/2021	Check
					Invoice No: 3865991		
					JURASSIC PARK FANTASY		
					Supernan Opener		
							Paid Amt: \$44.00
							Check Amount: \$44.00
2909	1	3340	1292	E 06	100 870 000 000 520	4/1/2021	Check
					Invoice No: APP #9		
					ST. GERMAIN'S CABINET INC		
					FINISHED CARPENTRY		
							Paid Amt: \$20,900.00
							Check Amount: \$20,900.00
2909	1	3341	1289	E 18	005 960 000 000 898	4/1/2021	Check
					Invoice No: 32321		
					STANAWAY ELIZABETH		
					FILIPOVICH SCHOLARSHIP		
							Paid Amt: \$500.00
							Check Amount: \$500.00
2909	1	3343	15040	E 06	100 870 000 000 520	4/1/2021	Check
					Invoice No: APP #9		
					SUMMIT FIRE PROTECTION		
					FIRE SUPPRESSION		
							Paid Amt: \$26,913.50
							Check Amount: \$26,913.50
2909	1	3343	15040	E 01	301 250 000 000 430	4/1/2021	Check
					Invoice No: 00137437		
					SUPER ONE		
					Groceries and supplies, blanket		
					Groceries and supplies, blanket		
							Paid Amt: \$28.77
							Check Amount: \$57.54



## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Pmt Amount
2909	1	3351	1049	E 06	WELLS CONCRETE PRODUCTS COMPANY INC		Check	\$12,325.40
				100 870 000 000 520	STRUCTURAL/ARCH PRECAST	4/1/2021		
	PO#:	Voucher #:		5363	Invoice	Invoice No: APP #9		
							Paid Amt:	\$12,325.40
							Check Amount:	\$12,325.40
2909	1	3352	16920	E 01	WEVE-FM		Check	\$100.00
				302 211 000 000 401	Advertisement for Boys Hockey game on 3-4-	4/1/2021		
	PO#:	Voucher #:		5320	Invoice	Invoice No: 467281-1		
							Paid Amt:	\$100.00
							Check Amount:	\$100.00
<b>Report Total:</b>								<b>\$2,952,372.04</b>

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3291	13060	R 01	REGION 7A 302 296 710 000 060		Check
					Invoice No: GHKY31621	3/30/2021	
							Paid Amt: \$747.00
							Check Amount: \$747.00
2909	1	3292	13060	R 01	REGION 7A 302 294 710 000 060		Check
					Invoice No: BHKY32021	3/30/2021	
							Paid Amt: \$972.00
							Check Amount: \$972.00
2909	1	3293	13060	R 01	REGION 7A 302 294 709 000 060		Check
					Invoice No: BBB31721	3/30/2021	
							Paid Amt: \$612.00
							Check Amount: \$612.00
2909	1	3294	13060	R 01	REGION 7A 302 296 709 000 060		Check
					Invoice No: GBB32021	3/30/2021	
							Paid Amt: \$360.00
							Check Amount: \$360.00
2909	1	3295	13060	R 01	REGION 7A 302 296 709 000 060		Check
					Invoice No: GBB31821	3/30/2021	
							Paid Amt: \$630.00
							Check Amount: \$630.00
2909	1	3296	13060	E 01	REGION 7A 302 296 710 000 430		Check
					Invoice No: GHKY31621	3/30/2021	
							Paid Amt: \$300.00
							Check Amount: \$300.00

Report Total: \$3,621.00

# 2021 SPRING COACHES

SPORT	HEAD	ASSTISTANT	JR. HIGH	JR. HIGH
BOYS BASEBALL	Brian Skadsem	Jordan Lokken	Eli Little	Tom Norman
	\$ 5,082	\$ 2,700	\$ 2,668	\$ 2,668
		Dwayne Walters. \$2700	<b>*Boosters will pay \$2000 so 3400 + 2000 = 5400</b>	
	<b>5400/ 2= 2700 for Jordan and Dwayne</b>			
BOYS TENNIS	Jeff Mauston		Lynn Mauston	Jace Friedlieb
	\$ 4,060		\$ 2,668	\$ 2,668
BOYS TRACK	Matt Anderson	Allen Hawley		
	\$ 5,082	\$ 3,400		
GIRLS SOFTBALL	Bob Cohn	Darren Aho	Jeff Teasck	Robert Niemi
	\$ 5,082	\$ 3,400	\$ 2,668	\$ 2,668
GIRLS TRACK	Murray Anderson	Riley Jacobson	]	
	\$ 5,082	\$ 3,400	]	
BOYS GOLF	Mike Plesha	Pat McBride	]	
	\$ 3,364	\$ 3,364	]	
	Co-Head Coach	Co-Head Coach		
GIRLS GOLF	Kim Plesha		Dominic Casarreto	
	\$ 4,060		\$ 2,668	

Activities Director	Date
Superintendent	Date



RESOLUTION #20-031

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>Phil and Mary Troutwine</i></b>	<b><i>\$30,000.00</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 – Steve Kerzie Legacy Fund in honor of their sons, Russ Troutwine, Matt Troutwine, and Steve Troutwine;

**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 – Steve Kerzie Legacy Fund.

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 April 12, 2021.

## PURCHASE AGREEMENT

**THIS AGREEMENT** is made as of \_\_\_\_\_, 2021 (the “Effective Date”) between **Independent School District No. 2909, Rock Ridge**, Minnesota public corporation (“Seller”), and **David Johnson**, a single person (“Buyer”).

### RECITALS:

A. By Order of Consolidation dated July 1, 2020, Independent School District No. 706, Virginia, became Seller.

B. Seller is the fee owner of the parcel of property located in St. Louis County, Minnesota (“Property”), with a street address of 504 4th Street South, Virginia, Minnesota, the legal description of which is as follows:

That part of Lots One (1) and Four (4), Block Fifty-Six (56), Virginia, St. Louis County, Minnesota, described as follows:

Beginning at a point 7.9 feet North of the South line of said Lot 4 and a line drawn parallel with and 164 feet West of the East Line of said Lots 1 and 4; thence North on said line which is drawn 164 feet West of the East Line of said Lots 1 and 4, to the North line of said Lot 1; thence West on the North line of said Lot 1 and the same extended West, 39 feet; thence South on a line parallel with and 203 feet West of the East line of said Lots 1 and 4, to a point which is 7.9 feet North of the South line of said Lot 4 extended Westerly in the same straight line; thence Easterly on a line parallel with said South line of said Lot 4 and the same extended Westerly, and 7.9 feet North therefrom to the place of beginning.

Subject to easements, restrictions and reservations of record; and Subject to minerals and mineral reservations of record.

B. Seller wishes to convey, and Buyer wishes to purchase the Property, together with all rights, privileges, easements, and appurtenances belonging thereto.

### AGREEMENT:

In consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Purchase of Property.** Seller hereby agrees to sell and Buyer hereby agrees to purchase the Property including all easements and rights of every kind and nature

benefiting or appurtenant to the Property, subject to the Permitted Encumbrances as provided herein.

2. **Purchase Price and Manner of Payment.** The total purchase price (“Purchase Price”) to be paid by Buyer to Seller for the Property shall be Seven Thousand Dollars (\$7,000.00), and shall be paid to Seller at closing, subject to the terms of this Agreement.
3. **Closing.** The closing of the purchase and sale contemplated by this Agreement shall occur on a “Closing Date” which shall be held on May 1, 2021. The closing shall take place at a mutually agreeable place. Seller agrees to deliver possession of the Property to Buyer on the Closing Date. At the closing, the following closing documents shall be executed and delivered:
  - a. A general quit-claim deed conveying to Buyer the Seller’s interest in the Property, free and clear of all encumbrances, except the following “Permitted Encumbrances”:
    - (1) Property taxes and any special assessments to be paid or assumed by Buyer pursuant to this Agreement;
    - (1) Building codes, laws and ordinances relating to zoning, land use, and environmental matters;
    - (2) Easements of record; and
    - (3) Reservation of mineral rights to the State of Minnesota.
    - (4) All encroachments upon the Property.
  - b. A Standard Form Affidavit of Seller indicating no adverse matters.
  - c. A Certification of Verification from the Minnesota Department of Education showing the corporate succession of ownership.
  - d. A Certificate of Real Estate Value, if required.
  - e. A closing statement detailing the financial terms of the closing.
  - f. All other documents necessary to transfer the Property to Buyer.
4. **Costs and Prorations.** Seller and Buyer agree to the following prorations and allocation of costs:
  - a. **Title Insurance and Closing Fee.** Buyer will pay any and all costs of obtaining a title insurance commitment should Buyer desire to have a commitment issued. Buyer will pay any fees charged by the Title Insurer

for any escrow required regarding Buyer's title objections. Buyer will pay all title insurance premiums and surcharges required for the issuance of any owner's title insurance policy required by Buyer. Buyer will pay any reasonable and customary closing fee charged by the Title Insurer, up to \$1,000. Seller will pay the reasonable and customary closing fees charged beyond \$1,000.

- b. Documentary Taxes and Fees.** Buyer shall pay all state taxes for the quit claim deed to be delivered by Seller under this Agreement and shall pay all fees for the recording of such deed by Buyer in the appropriate County offices.
- c. Real Estate Taxes and Levied and Pending Assessments.** General real estate taxes with respect to the Property due and payable in the year in which closing occurs shall be paid by Buyer. Buyer shall pay all taxes due and payable in years following the year in which closing occurs. Buyer shall assume all special assessments and is responsible for all special assessments levied or pending against the Property as of the date of Closing.
- d. Attorney's Fees.** Each party will pay its own attorney's fees, except that a party defaulting under this Agreement or any closing document will pay the reasonable attorneys' fees and court costs incurred by the non-defaulting party to enforce its rights regarding such default.
- e. Miscellaneous Fees and Costs.** Any fees or costs associated with the sale or closing of the Property that are not by this Agreement specifically designated to be the responsibility of the Seller will be paid by the Buyer.

**5. Representations by Seller.** Seller represents and warrants to Buyer as follows:

- a. Title to Property.** Seller is the owner of the Property free and clear of all encumbrances except the Permitted Encumbrances. Seller has not made any other written or oral representations or warranties of any kind with respect to the Property (including without limitation express or implied warranties of title, merchantability, or fitness for a particular purpose).
- b. Rights of Others to Purchase Property.** Seller has not entered into any other contracts for the sale of the Property.
- c. FIRPTA.** Seller is not a "foreign person," "foreign partnership," "foreign trust," or "foreign state" as those terms are defined in § 1445 of the Internal Revenue Code.

- d. **Proceedings.** To the best knowledge of Seller, there is no action, litigation, investigation, condemnation, or proceeding of any kind pending or threatened against Seller or the Property.
- e. **Special Assessments.** Seller has not received any notice of new improvement projects or special assessments that will or may be assessed against the Property. The receipt of such notice shall be disclosed to Buyer but shall not affect any other obligation hereunder.
- f. **Wells and Septic Systems.** Seller represents that it is not aware of any wells or septic systems located on the Property.

6. **Condition of Property.**

- a. **As Is.** Except as expressly provided herein, the Property is being sold “as is” and “with all faults.” Seller makes no representations concerning the condition of the Property, environmental matters, or the suitability of the Property for Buyer’s intended uses.
- b. **Right to Inspect.** Buyer shall have the right to enter the Property at reasonable times and perform such surveys, tests and investigations as Buyer deems advisable, all at Buyer’s sole expense. Buyer shall keep the Property free from mechanics liens arising from such work. Buyer shall be responsible for any property damage or personal injury arising from such work.
- c. **Environmental Conditions.** Buyer accepts all risk of Claims (including without limitation all Claims under any Environmental Law and all Claims arising at common law, in equity or under a federal, state or local statute, rule or regulation) whether past, present or future, existing or contingent, known or unknown, arising out of, resulting from or relating to the condition of the Property, known or unknown, contemplated or un contemplated, suspected or unsuspected, including without limitation the presence of any Hazardous Substance on the Property, whether such Hazardous Substance is located on or under the Property, or has migrated from or to the Property.

“**Claim**” or “**Claims**” means any and all liabilities, suits, claims, counterclaims, causes of action, demands, penalties, debts, obligations, promises, acts, fines, judgments, damages, consequential damages, losses, costs, and expenses of every kind (including without limitation any

attorney's fees, consultant's fees, costs, remedial action costs, cleanup costs and expenses which may be related to any claims).

“**Environmental Law**” means the Comprehensive Environmental Response, Compensation and Liability Act (“CERCLA”), 42 U.S.C. § 9601 et seq., the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., the Federal Water Pollution Control Act (the Clean Water Act), 33 U.S.C. § 1251 et seq. the Clean Air Act, 42 U.S.C. § 7401 et seq., and the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq., all as amended from time to time, and any other federal, state, local or other governmental statute, regulation, rule, law or ordinance dealing with the protection of human health, safety, natural resources or the environment now existing or hereafter enacted.

“**Hazardous Substance**” or “**Hazardous Substances**” means any pollutant, contaminant, hazardous substance or waste, solid waste, petroleum product, distillate, or fraction, radioactive material, chemical known to cause cancer or reproductive toxicity, polychlorinated biphenyl or any other chemical, substance or material listed or identified in or regulated by any Environmental Law.

## 7. Remedies.

- a. **Default by Buyer.** If Buyer defaults under this Agreement, Seller shall have the right to terminate this Agreement by giving 30-days written notice to Buyer pursuant to Minnesota Statutes § 559.21. If Buyer fails to cure such default within 30 days of the date of such notice, this Agreement will terminate and upon such termination Seller may sue for specific performance of this Agreement or actual damages caused by Buyer's default.
- b. **Default by Seller.** If Seller defaults under this Agreement, Buyer may sue for specific performance of this Agreement or actual damages caused by Seller's default.

8. **Condemnation.** If, prior to the Closing Date, eminent domain proceedings are commenced against all or any part of the Property, Seller shall immediately give notice to Buyer of such fact and at Buyer's option (to be exercised within ten days after Seller's notice), this Agreement shall terminate, in which event neither party will have further obligations under this Agreement. If Buyer fails to exercise its option to terminate the Agreement, then there shall be no reduction in the Purchase Price, and Seller shall assign to Buyer at the Closing Date all of Seller's right, title and interest in and to any award made or to be made in the condemnation

proceedings. Prior to the Closing Date, Seller shall not designate counsel, appear in, or otherwise act with respect to the condemnation proceedings without Buyer's prior written consent.

9. **Broker's Commission.** Seller and Buyer represent and warrant to each other that they have dealt with no broker, finder, or other person entitled to a commission, finder's fee, or similar fee in connection with this transaction.
10. **Assignment.** Either party may assign its rights under this Agreement, but such assignment shall not be effective until the assigning party has given written notice of the assignment to the other party. Any such assignment will not relieve such assigning party of its obligations under this Agreement.
11. **Survival.** All of the terms of this Agreement will survive and be enforceable after the Closing.
12. **Notices.** Any notices required or permitted to be given by any party to the other shall be given in writing, and shall be (i) hand delivered to any officer of the receiving party, or (ii) mailed in a sealed wrapper by United States registered or certified mail, return receipt requested, postage prepaid, or (iii) properly deposited with a nationally recognized, reputable overnight courier, properly addressed as follows:

If to Seller:                   Independent School District No. 2909  
411 S 5th Ave  
Virginia, MN 55792  
Attention: Superintendent

With copy to:                 Ratwik, Roszak & Maloney, P.A.  
730 Second Avenue South, Suite 300  
Minneapolis, MN 55402  
Attention: Margaret A. Skelton

If to Buyer:                   David R. Johnson  
502 S. 4th St.  
Virginia, MN 55792

Notices shall be deemed effective on the earlier of the date of receipt or in the case of such deposit in the mail or overnight courier, on the first business day following such deposit. Any party may change its address for the service of notice by giving written notice of such change to the other party. If delivered at the Closing, a notice shall be deemed given when hand delivered to the party's representative at the Closing. Notices not given in the manner or within the time limits set forth in

this Agreement are of no effect and may be disregarded by the party to whom they are directed.

13. **Captions.** The captions appearing in this Agreement are for convenience only, are not a part of this Agreement and are not to be considered in interpreting this Agreement.
14. **Entire Agreement.** This written Agreement constitutes the complete agreement between the parties and supersedes any and all other oral or written agreements, negotiations, understandings and representations between the parties regarding the Property. There are no verbal or written side agreements that change this Agreement.
15. **Construction.** The Parties acknowledge that this Agreement was initially prepared by Seller solely as a convenience, that all Parties have read and fully negotiated all the language used in this Agreement, and that no rule of construction shall apply to this Agreement to construe ambiguous or unclear language in favor of or against any Party.
16. **Amendment; Waiver.** No amendment of this Agreement, and no waiver of any provision of this Agreement, shall be effective unless set forth in a writing expressing the intent to so amend or waive, and the exact nature of such amendment or waiver, and signed by both parties (in the case of amendment) or the waiving party (in the case of waiver). No waiver of a right in any one instance shall operate as a waiver of any other right, nor as a waiver of such right in a later or separate instance.
17. **Joint Venture.** Sellers and Buyer, by entering into this Agreement and completing the transactions described herein, shall not be considered joint venturers or partners.
18. **Third Party Beneficiary.** There are no third-party beneficiaries of this Agreement, intended or otherwise.
19. **Governing Law.** This Agreement is made and executed under and in all respects is to be governed and construed under the laws of the State of Minnesota.
20. **Binding Effect.** This Agreement binds and benefits the parties and their respective heirs, representatives, successors, and assigns.

Seller and Buyer have executed this Purchase Agreement for Property with a street address of 504 4th Street South in Virginia, Minnesota, as of the date first written above.

**SELLER:**

**INDEPENDENT SCHOOL DISTRICT NO. 2909**

By \_\_\_\_\_  
Its School Board Chair

Date: \_\_\_\_\_, 2021

By \_\_\_\_\_  
Its School Board Clerk

Date: \_\_\_\_\_, 2021

**BUYER:**

By \_\_\_\_\_  
David R. Johnson

Date: \_\_\_\_\_, 2021

RRM: #395017