



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

**Regular Meeting
Monday, May 10, 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 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 before 12:00 P.M. on May 10, 2021. If you would like to discuss an item not on the agenda, please contact the Superintendent and Board Chair prior to the meeting.

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of April 26, 2021 regular meeting minutes. 4
 2. Payment of the bills. 7
 3. Approval of hire of Ryan Malich for the Assistant Football Coach position effective August 16, 2021.
 4. Approval of hire of Emily Jankila for the Cheerleading (Poms) Coach for the 2020-2021 school year.
 5. Acceptance of resignation of Darlene Johnson from the Title I Teacher position effective May 21, 2021.
 6. Acceptance of resignation of Chris Chad from the Junior High Speech Coach position effective at the end of the 2020-2021 school year.
 7. Acceptance of resignation of Jack Gritzmacher as the Head Speech Coach position,

Fall Play Director and One-Act Play Director effective at the end of the 2020-2021 school year.

8. Acceptance of resignation of Steve Phillips from the Lunchroom Supervisor position effective May 4, 2021.

9. Acceptance of resignation for the purpose of retirement of Leanne Lundstrom from the ECFE Teacher position effective May 5, 2021.

10. Acceptance of resignation for the purpose of retirement of Jane Bradford from the ECFE Teacher position effective May 28, 2021.

11. Acceptance of resignation of Courtney Logan from the Title I Aide position effective for the 2021-2022 school year.

12. Approval of lane change for Kelli Voss from BA+10 to BA+20.

13. Approval of lane change for Caley Westin from BA+10 to BA+20.

14. Approval of musical stipend of \$6,646 to be split equally into three salaries of \$2,215.33 for Matt Krage, Lori Ismil and Amber Johnson for 2020-2021.

15. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from Mike and Nancy (Homola) Ralston in the amount of \$100.00.

16. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from Ron Kosteliz in the amount of \$1,000.00.

17. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from Arthur Ruohonen in the amount of \$300.00.

18. Acceptance of donation to the #RockRidgeRising Campaign - Frank Fabish Locker Room Project from Chris and Paul Hendrickson in the amount of \$1,000.00.

19. Acceptance of donation to the #RockRidgeRising Campaign - Frank Fabish Locker Room Project from Scott Feroni, Iron Range Consulting, in the amount of \$1,500.00.

20. Acceptance of donation of 40 hand sanitizers, 30 cloth masks, 700 disposable masks, and latex gloves from Holiday Gas Station to Virginia High School.

5. Reports:

1. Gilbert Campus Principal.

2. Equity and Inclusion

3. Superintendent.

1. Eveleth technical building and old junior high update.

2. Summer school update.

3. Preview of next summer building moves.

6. Administration Items:

1. Approval of revised school board committee roster for 2021. 32

2. Approval of revised Merging Athletics plan. 33

3. Consider determining a number of school board members who can be present at committee meetings.

4. Consider approval of proposed 2021-2022 Rock Ridge Public Schools calendar. 44

7. Unfinished Business.

8. Meeting Announcements:

1. The next regular school board meeting will be May 24, 2021 at 6:00 P.M. at the Spectrum Health Building.

9. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, APRIL 26, 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 Tamaro
John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Angie Williams, Franklin & EGHS Principal
Willie Spelts, Human Resources/Fundraising & Grants
Michelle Ufford, School-Business Coordinator

Members Absent: None.

- I. CHAIR SUNDQUIST called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **ADDITIONS/DELETIONS TO THE AGENDA:** None.
- III. **APPROVE AGENDA:**
Motion to **approve agenda** made by LAUTIGAR, seconded by ANDERSON. Motion passed unanimously.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** None.
- V. **CONSENT AGENDA:**
Motion to **approve the Consent Agenda with the removal for the purpose of further discussion of 4.1 (request to discuss by SORCAN), 4.4 (request to discuss by SJOBERG) and 4.8 (request to discuss by SORCAN)** made by SJOBERG, seconded ANDERSON. Motion passed unanimously.
 - A. Approval of the payment of the bills.
 - B. Approval of hire of Alicia Schroeder for the K-12 Curriculum Coordinator position effective beginning the 2021-2022 school year.
 - C. Approval of extra-curricular assignment for Aimee Krebs as Junior Class Advisor for the 2020-2021 school year.
 - D. Acceptance of resignation of Tonya Constantine from the Assistant Principal position effective at the completion of her 2020-2021 contract.
 - E. Acceptance of resignation of Craig Honkola from the Secondary Teacher position effective at the completion of the 2020-2021 school year.
 - F. Acceptance of donation from the Minnesota State High School League in the amount of \$1,200.00 in recognition of the Rock Ridge student-led broadcast production of the three-day state ski meet.
 - G. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from Valentina (Gruden) Selleck in the amount of \$100.00.
 - H. Acceptance of donation to the #RockRidgeRising Campaign from Mike and Mary Madden in the amount of \$1,000.00 in memory of Joe Sklasz.
- VI. **CONSENT AGENDA ITEMS FOR DISCUSSION AND ACTION:**
 - A. Following discussion, **minutes from the April 12, 2021 meeting will be updated to reflect that SORCAN voted NO to the approval of the Consent Agenda.**
 - B. Following discussion about the process of hiring coaches as sports merge together, motion to **approve Chris Ismil for the Co-Head Cross Country Coach position effective August 1, 2021** made by SJOBERG, seconded by LAUTIGAR. Motion passed unanimously.
 - C. Following discussion about the upcoming Activities and Community Education Director position opening in Eveleth-Gilbert, motion to **accept the resignation of JoJo Scott effective**

at the conclusion of her 2020-2021 contract made by SJOBERG, seconded by ANDERSON.
Motion passed unanimously.

VII. **ADMINISTRATION:**

- A. Following a presentation by Michelle Ufford, motion to **accept the Positive Community Norms Grant in the amount of \$1 million over 5 years** made by LAUTIGAR, seconded by ANDERSON. The vote was 8-1 with SORCAN voting NO.

VIII. **CONSTRUCTION – CM QUARTERLY PRESENTATION:**

- A. Paul Noll, *Kraus-Anderson*, presented the quarterly update on the Rock Ridge High School.
B. Pete Auvinen, *Kraus-Anderson*, presented the quarterly update on the Eveleth-Gilbert Elementary as well as the new Virginia Elementary.
C. Patrick Gallagher, *Kraus-Anderson*, presented the quarterly update on the demolition projects.

IX. **REPORTS:**

- A. Angie Williams reported on the latest activities and happenings at Franklin and EGHS.
B. Willie Spelts gave a #RockRidgeRising update and announced the commitment from Allison Kreibich-State Farm Agency to a \$54,000 donation for the purchase of the Varsity Baseball Field scoreboard.
C. John Powers, *Applied Insights North*, provided a final report and recommendation for the elementary school boundaries.

X. **ADMINISTRATION, cont:**

- B. Motion to **approve the Perkins Grant Statement of Assurances** made by SORCAN, seconded by RIORDAN. Motion passed unanimously.
C. Motion to **approve the space in-kind that the Rock Ridge School District provides to the Head Start program for the Eveleth-Gilbert Arrowhead Head Start (2019-2020 program year) and Parkview Learning Center Arrowhead Head Start (2020-2021 program year)**. Motion passed 8-0 with SORCAN abstaining.
D. Motion to **approve Resolution (#21-032) Accepting Monetary, Property, Goods, or Services Donation – Minnesota Power Foundation (\$35,000)** made by SJOBERG, seconded UHAN. Motion passed unanimously.
E. Motion to **approve Resolution (#21-033) Accepting Monetary, Property, Goods, or Services Donation – Frandsen Bank & Trust (\$100,000)** made by ADDY, seconded by ANDERSON. Motion passed unanimously.
F. Motion to **approve the Resolution (#21-034) Declaring Property As Surplus and Authorizing Its Sale** made by TAMMARO, seconded by RIORDAN. Motion passed unanimously.
G. Motion to **accept the Purchase Agreement between Rock Ridge Public Schools and David Johnson for property listed at 504 4th St S, Virginia, MN** made by RIORDAN, seconded ADDY. Motion passed unanimously.
H. Motion to **approve the new elementary names as Laurentian Elementary, North Star Elementary and Parkview Elementary**. Following discussion, motion passed 6-3 with SORCAN, TAMMARO, and ADDY voting NO.

XI. **CLOSED SESSION:**

Closed Session pursuant to Minnesota Statutes section 122A.33, subdivision 3, and Minnesota Statutes section 13D.05, subd. 3(b), to meet with and allow a coach to respond to the reason for non-renewal.

- A. Pursuant to Minnesota Statutes section 122A.33, subdivision 3, and Minnesota Statutes section 13D.05, subd. 3(b), motion to **go into closed session for the purpose of allowing a coach to respond to the reason for non-renewal** made by SUNDQUIST, seconded by RIORDAN. Motion passed unanimously.

- Board entered into closed session at 8:09 P.M. Board returned to the regular meeting at 8:21 P.M.

XII. **UNFINISHED BUSINESS:** None.

XIII. **MEETING ANNOUNCEMENTS** were made.

XIV. **ADJOURNMENT:** Moved by RIORDAN, seconded by ADDY, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 8:22 P.M.

CHAIR – Stacey Sundquist

CLERK – Brandi Lautigar

May 10, 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>
3369	321 ART STUDIO	E 04 500 560 000 321 430	Instruct Supplies	\$185.00
3369 Total				<u>\$185.00</u>
3370	A-1 SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$310.00
3370 Total				<u>\$310.00</u>
3371	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$1,386.94
3371 Total				<u>\$1,386.94</u>
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$60.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$60.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$120.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$100.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$184.10
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$156.86
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$39.22
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$429.80
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$362.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$340.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$352.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$120.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$210.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$330.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$220.00
3372	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	\$170.00
3372 Total				<u>\$3,253.98</u>
3373	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$59.00
3373	AMAZON CAPITAL SERVICES INC	E 01 112 203 029 000 430	Instructional Supply	\$187.56
3373	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Instruct Supplies	\$96.78
3373	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	\$59.76
3373	AMAZON CAPITAL SERVICES INC	E 01 300 296 716 000 430	Instruct Supplies	\$1,095.53
3373	AMAZON CAPITAL SERVICES INC	E 04 500 582 000 344 430	Instructional Supply	\$100.76
3373	AMAZON CAPITAL SERVICES INC	E 01 112 203 029 000 430	Instructional Supply	\$49.50
3373 Total				<u>\$1,648.89</u>
3374	AMERICAN ENGINEERING TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$11,882.00
3374 Total				<u>\$11,882.00</u>
3375	AMERIPRIDE SERVICES	E 03 005 760 000 720 382	Laundry Dry Clean	\$10.00
3375 Total				<u>\$10.00</u>
3376	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$14,946.13
3376 Total				<u>\$14,946.13</u>
3377	ARCHITECTURAL TESTING INC	E 06 100 870 000 000 311	Prof Tech Services	\$3,000.00
3377	ARCHITECTURAL TESTING INC	E 06 116 870 000 000 311	Prof Tech Services	\$1,860.00
3377 Total				<u>\$4,860.00</u>
3378	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	\$100.00
3378	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	\$200.00
3378 Total				<u>\$300.00</u>

3379	ART EXPRESSIONS	E	01	116	203	404	000	430	Instruct Supplies	\$250.00
3379 Total										<u>\$250.00</u>
3380	B&H PHOTO VIDEO	E	01	005	606	000	000	430	Instruct Supplies	\$501.28
3380 Total										<u>\$501.28</u>
3381	BARBER GRAPHICS INC	E	01	005	690	000	510	366	Travel	\$62.93
3381 Total										<u>\$62.93</u>
3382	BAYCOM INC	E	01	112	203	000	000	401	General Supplies	\$435.00
3382 Total										<u>\$435.00</u>
3383	BENCHMARK ENGINEERING INC	E	06	100	870	000	000	311	Prof Tech Services	\$647.50
3383	BENCHMARK ENGINEERING INC	E	06	300	870	000	000	311	Prof Tech Services	\$2,872.50
3383 Total										<u>\$3,520.00</u>
3384	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$71.88
3384 Total										<u>\$71.88</u>
3385	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$42.71
3385	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$73.45
3385	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$45.92
3385 Total										<u>\$162.08</u>
3386	CLOUDCOVER USA/B1 GROUP	E	01	005	606	000	000	430	Instruct Supplies	\$6,800.00
3386 Total										<u>\$6,800.00</u>
3387	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$981.00
3387 Total										<u>\$981.00</u>
3388	CROFT KATHI	E	01	300	298	717	000	430	Instruct Supplies	\$158.20
3388 Total										<u>\$158.20</u>
3389	CUNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$179,359.72
3389	CUNINGHAM GROUP	E	06	100	870	000	000	311	Prof Tech Services	\$68,866.21
3389 Total										<u>\$248,225.93</u>
3390	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$15.00
3390	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
3390	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
3390	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
3390	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
3390	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$60.00
3390	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$300.60
3390	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$233.00
3390	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$256.00
3390	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$16.40
3390	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$570.00
3390	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$7.40
3390	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$19.35
3390	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$432.00
3390 Total										<u>\$1,978.75</u>
3391	DULUTH RANGE COMMUNICATIONS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$739.15
3391 Total										<u>\$739.15</u>
3392	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
3392 Total										<u>\$280.00</u>
3393	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
3393 Total										<u>\$206.26</u>
3394	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$117.03
3394 Total										<u>\$117.03</u>
3395	ERIC ARMIN INC	E	01	112	201	000	000	430	520719, DAILY MATH CALENDAR	\$59.95
3395	ERIC ARMIN INC	E	01	112	201	000	000	430	SHIPPING	\$9.00
3395 Total										<u>\$68.95</u>

3396	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$60.00
3396 Total										<u>\$60.00</u>
3397	ETS	E	01	112	407	000	740	433	PARA PRO TEST	\$55.00
3397	ETS	E	01	112	408	000	740	433	PARA PRO TEST	\$55.00
3397 Total										<u>\$110.00</u>
3398	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,632.50
3398 Total										<u>\$2,632.50</u>
3399	FALLS HIGH SCHOOL	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
3399 Total										<u>\$120.00</u>
3400	FERGUSON ENTERPRISES LLC #1657	E	01	117	810	000	000	350	Repairs Maint Serv	\$32.95
3400 Total										<u>\$32.95</u>
3401	FRABONI	E	01	300	214	038	000	401	General Supplies	\$31.75
3401	FRABONI	E	01	300	214	038	000	401	General Supplies	\$31.75
3401 Total										<u>\$63.50</u>
3402	GIANTS RIDGE SKI AREA	E	01	300	296	707	000	364		\$487.50
3402	GIANTS RIDGE SKI AREA	E	01	300	294	707	000	364		\$487.50
3402 Total										<u>\$975.00</u>
3403	GPS LOCKBOX	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE NO. 2020-3308	\$240.97
3403	GPS LOCKBOX	E	01	005	606	000	000	430	Freight	\$13.24
3403 Total										<u>\$254.21</u>
3404	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$63.91
3404 Total										<u>\$63.91</u>
3405	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies	\$32.93
3405	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies	\$26.16
3405 Total										<u>\$59.09</u>
3406	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
3406	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$892.90
3406 Total										<u>\$897.90</u>
3407	HIBBING GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$100.00
3407 Total										<u>\$100.00</u>
3408	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$29.46
3408	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$136.19
3408 Total										<u>\$165.65</u>
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$321.75
3409	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$468.00
3409 Total										<u>\$2,020.25</u>
3410	IMSE	E	01	112	203	000	000	401	CS1240, BLENDING BOARD	\$50.00
3410	IMSE	E	01	112	203	000	000	401	CS1300, PHONEME GRAPHEME CARD PACK LAF	\$31.95
3410	IMSE	E	01	112	203	000	000	401	SHIPPING	\$9.83
3410	IMSE	E	01	005	640	000	316	366	HANNAH DAVIDSON-TEFF REGISTRATION FOR	\$1,275.00
3410 Total										<u>\$1,366.78</u>
3411	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$91,826.83
3411 Total										<u>\$91,826.83</u>
3412	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$7,769.34
3412 Total										<u>\$7,769.34</u>

3413	ISD #6076	E 01 100 412 000 740 397	\$9,459.37
3413	ISD #6076	E 01 100 412 000 740 396	\$28,650.71
3413	ISD #6076	E 01 998 211 000 303 390 Pmt Educ Pur MN Dist	\$12,173.64
3413	ISD #6076	E 01 998 211 000 303 390 Pmt Educ Pur MN Dist	\$8,220.44
3413	ISD #6076	E 01 299 412 000 740 397	\$131.21
3413	ISD #6076	E 01 299 412 000 740 396	\$797.14
3413	ISD #6076	E 01 299 401 000 740 397	\$27.16
3413	ISD #6076	E 01 299 405 000 740 396	\$718.48
3413	ISD #6076	E 01 299 401 000 740 396	\$165.03
3413	ISD #6076	E 01 299 405 000 740 397	\$118.26
3413	ISD #6076	E 01 299 420 000 740 397	\$65.97
3413	ISD #6076	E 01 299 420 000 740 396	\$727.32
3413	ISD #6076	E 01 299 420 000 740 397	\$119.72
3413	ISD #6076	E 01 299 420 000 740 396	\$400.79
3413	ISD #6076	E 01 005 420 000 740 397	\$497.04
3413	ISD #6076	E 01 005 420 000 740 396	\$2,182.45
3413	ISD #6076	E 01 998 211 000 303 390 Pmt Educ Pur MN Dist	\$6,853.63
3413	ISD #6076	E 01 005 420 000 740 397	\$555.31
3413	ISD #6076	E 01 005 420 000 740 396	\$4,872.19
3413	ISD #6076	E 01 005 420 000 740 397	\$4,221.63
3413	ISD #6076	E 01 005 404 000 740 399	\$96.21
3413	ISD #6076	E 01 005 420 000 740 397	\$25.42
3413	ISD #6076	E 01 005 420 000 740 397	\$248.47
3413	ISD #6076	E 01 005 420 000 740 399	\$1,352.19
3413	ISD #6076	E 01 005 420 000 740 396	\$211.67
3413	ISD #6076	E 01 005 420 000 740 396	\$10,157.55
3413	ISD #6076	E 01 005 420 000 740 396	\$1,349.65
3413	ISD #6076	E 01 100 405 000 740 399	\$1,564.27
3413	ISD #6076	E 01 005 405 000 740 397	\$564.28
3413	ISD #6076	E 01 005 405 000 740 396	\$1,673.74
3413	ISD #6076	E 01 005 401 000 740 396	\$6,967.82
3413	ISD #6076	E 01 005 401 000 740 397	\$1,903.19
3413	ISD #6076	E 01 005 401 000 740 399 SpEd Purchased Services	\$414.86
3413 Total			<u>\$107,486.81</u>
3414	JK MECHANICAL CONTRACTORS INC	E 01 005 810 000 000 410 Custodial Supplies	\$1,596.19
3414 Total			<u>\$1,596.19</u>
3415	KING KIM	E 04 500 560 000 321 430 Instruct Supplies	\$288.00
3415	KING KIM	E 04 500 560 000 321 430 Instruct Supplies	\$288.00
3415 Total			<u>\$576.00</u>
3416	KOWALSKI TERRI	E 01 300 640 000 316 366 Travel	\$558.00
3416 Total			<u>\$558.00</u>
3417	KRAGE MATTHEW	E 01 300 298 717 000 430 Instruct Supplies	\$184.24
3417	KRAGE MATTHEW	E 01 300 298 717 000 430 Instruct Supplies	\$813.90
3417 Total			<u>\$998.14</u>
3418	KURITA AMERICA INC	E 01 005 810 000 000 410 Custodial Supplies	\$865.88
3418 Total			<u>\$865.88</u>
3419	KUSH-JEFFERY SHANON	E 04 500 581 000 344 430	\$5.12
3419	KUSH-JEFFERY SHANON	E 04 500 582 000 344 430	\$1.99
3419 Total			<u>\$7.11</u>
3420	KY INTERPRETING SERVICES INC	E 01 112 405 000 740 399 Spec Purchased Services	\$9,870.00
3420	KY INTERPRETING SERVICES INC	E 01 112 405 000 740 399 Spec Purchased Services	\$11,200.00
3420 Total			<u>\$21,070.00</u>

3421	L & M SUPPLY INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$15.99
3421	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$170.38
3421	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$110.80
3421	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$4.69
3421	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$133.92
3421 Total										<u>\$435.78</u>
3422	LAKESHORE LEARNING MATERIALS	E	01	112	201	000	000	430	EE947, CVC WORDS GIANT ACTIVITY DICE	\$18.99
3422	LAKESHORE LEARNING MATERIALS	E	01	112	201	000	000	430	RA587, FOAM NUMBER DICE	\$28.49
3422	LAKESHORE LEARNING MATERIALS	E	01	112	201	000	000	430	RR760, GIANT EQUATION DICE	\$18.99
3422 Total										<u>\$66.47</u>
3423	LAMPPA KYLE	E	04	500	560	000	321	430	Instruct Supplies	\$420.00
3423 Total										<u>\$420.00</u>
3424	LAURENTIAN CHAMBER OF COMMERCE	E	01	300	361	000	428	430	Instruct Supplies	\$235.00
3424 Total										<u>\$235.00</u>
3425	MAAE	E	01	300	361	000	475	366	Travel	\$300.00
3425 Total										<u>\$300.00</u>
3426	MACKIN EDUCATIONAL RESOURCES	E	01	112	620	000	000	401	AS PER ATTACHED	\$210.19
3426 Total										<u>\$210.19</u>
3427	MALTON ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$408.00
3427 Total										<u>\$408.00</u>
3428	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	\$280.00
3428 Total										<u>\$280.00</u>
3429	MENARDS	E	01	005	690	000	510	401	General Supplies	\$9.37
3429	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$9.42
3429	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$285.89
3429	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$23.60
3429	MENARDS	E	04	500	582	000	344	430	Instructional Supply	\$7.91
3429	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$46.17
3429	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$39.99
3429	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$38.46
3429	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$4.96
3429 Total										<u>\$465.77</u>
3430	MESABI BITUMINOUS INC	E	05	112	850	000	302	311	Prof Tech Services	\$35,713.17
3430 Total										<u>\$35,713.17</u>
3431	MESABI SIGN CO INC	E	01	117	810	000	000	350	Repairs Maint Serv	\$76.00
3431 Total										<u>\$76.00</u>
3432	MESABI TRIBUNE	E	01	116	203	000	000	430	Instruct Supplies	\$49.81
3432	MESABI TRIBUNE	E	01	300	292	000	000	401	General Supplies	\$23.05
3432	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$49.81
3432 Total										<u>\$122.67</u>
3433	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$4,884.51
3433 Total										<u>\$4,884.51</u>
3434	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$417.12
3434	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$51.03
3434	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$72.90
3434	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$43.74
3434	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$47.96
3434 Total										<u>\$632.75</u>
3435	MINNEAPOLIS PUBLIC SCHOOLS	E	01	300	211	000	000	390	Pmt Educ Pur MN Dist	\$1,722.65
3435 Total										<u>\$1,722.65</u>
3436	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$546.31
3436 Total										<u>\$546.31</u>

3437	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	410	Custodial Supplies	\$100.00
3437 Total										<u>\$100.00</u>
3438	MOTION INDUSTRIES	E	01	005	810	000	000	350	Repairs Maint Serv	\$340.98
3438 Total										<u>\$340.98</u>
3439	NAVIGATE360	E	01	005	640	000	316	366	STACE LANDWER - ADVANCE ALICE TRAINING	\$695.00
3439	NAVIGATE360	E	01	005	640	000	316	366	LAURA TASSONI - ADVANCE ALICE TRAINING	\$695.00
3439	NAVIGATE360	E	01	005	640	000	316	366	CRAIG HONKOLA - ADVANCE ALICE TRAINING	\$695.00
3439	NAVIGATE360	E	01	005	640	000	316	366	CULLEN WARREN - ADVANCE ALICE TRAINING	\$695.00
3439	NAVIGATE360	E	01	005	640	000	316	366	MATRACA STREIER- ALICE INSTRUCTOR TRAINI	\$695.00
3439 Total										<u>\$3,475.00</u>
3440	NEW DOMINION SCHOOL	E	01	300	211	000	000	390	Pmt Educ Pur MN Dist	\$567.28
3440	NEW DOMINION SCHOOL	E	01	300	211	000	000	390	Pmt Educ Pur MN Dist	\$4,712.76
3440	NEW DOMINION SCHOOL	E	01	300	211	000	000	390	Pmt Educ Pur MN Dist	\$2,232.36
3440 Total										<u>\$7,512.40</u>
3441	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$78.06
3441	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$156.11
3441	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$78.06
3441	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$78.06
3441	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$78.06
3441	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$878.10
3441	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$78.06
3441	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$292.71
3441	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$78.06
3441	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$156.11
3441 Total										<u>\$1,951.39</u>
3442	NORTHEAST SERVICE COOPERATIVE	E	05	005	865	000	352	311	Prof Tech Services	\$1,680.00
3442 Total										<u>\$1,680.00</u>
3443	NTS	E	06	100	870	000	000	311	Prof Tech Services	\$4,384.25
3443 Total										<u>\$4,384.25</u>
3444	NUCECH-DUESLER CRYSTAL	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
3444 Total										<u>\$210.00</u>
3445	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$709.92
3445 Total										<u>\$709.92</u>
3446	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,380.00
3446 Total										<u>\$1,380.00</u>
3447	PRAXAIR DISTRIBUTION INC	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$299.45
3447 Total										<u>\$299.45</u>
3448	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,010.90
3448 Total										<u>\$1,010.90</u>
3449	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$2,887.50
3449 Total										<u>\$2,887.50</u>
3450	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$2,223.50
3450 Total										<u>\$2,223.50</u>
3451	RIDES LLC	E	01	005	810	000	000	410	Custodial Supplies	\$6,498.00
3451 Total										<u>\$6,498.00</u>
3452	RSCHOOL TODAY	E	01	005	640	000	316	366	Travel	\$80.00
3452 Total										<u>\$80.00</u>
3453	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$1,979.00
3453	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$888.00
3453 Total										<u>\$2,867.00</u>
3454	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Instruct Supplies	\$44.20
3454 Total										<u>\$44.20</u>

3455	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	PINFILM, GBC EZ LOAD FILM 1.5MIL CLEAR	\$259.46
3455 Total										<u>\$259.46</u>
3456	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$360.00
3456 Total										<u>\$360.00</u>
3457	SHRED-N-GO INC	E	01	300	211	000	000	401		\$21.43
3457	SHRED-N-GO INC	E	01	005	110	000	000	401		\$21.43
3457	SHRED-N-GO INC	E	01	116	203	000	000	401		\$21.43
3457 Total										<u>\$64.29</u>
3458	SHUBAT TRANSPORTATION	E	01	300	294	709	733	365	Interdept Transport	\$1,350.00
3458 Total										<u>\$1,350.00</u>
3459	SKORICH BRENDA	E	01	300	298	717	000	430	Instruct Supplies	\$261.43
3459 Total										<u>\$261.43</u>
3460	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$288.56
3460	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$42.42
3460 Total										<u>\$330.98</u>
3461	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$3.69
3461	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$29.61
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$11.36
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$9.82
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$10.77
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$4.44
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$9.57
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$30.50
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$25.43
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$10.87
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$6.61
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$91.21
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$26.91
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$18.66
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$35.97
3461	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$12.28
3461	SUPER ONE	E	01	005	690	000	510	366	Travel	\$91.44
3461	SUPER ONE	E	01	005	690	000	510	366	Travel	\$87.88
3461 Total										<u>\$517.02</u>
3462	SURLA LARRY W	E	01	005	810	000	000	410	Custodial Supplies	\$5,825.00
3462 Total										<u>\$5,825.00</u>
3463	TEACHERS ON CALL	E	01	301	420	000	740	307		\$109.54
3463	TEACHERS ON CALL	E	04	500	581	000	344	305		\$733.14
3463	TEACHERS ON CALL	E	01	302	211	000	000	305		\$152.40
3463	TEACHERS ON CALL	E	01	301	211	000	000	305		\$762.00
3463	TEACHERS ON CALL	E	01	300	420	000	740	307		\$750.72
3463	TEACHERS ON CALL	E	01	300	211	000	000	305		\$914.40
3463	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,428.11
3463	TEACHERS ON CALL	E	01	116	203	000	000	305		\$914.40
3463	TEACHERS ON CALL	E	01	112	420	000	740	307		\$774.18
3463	TEACHERS ON CALL	E	01	101	420	000	740	307		\$676.28
3463	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,864.98
3463	TEACHERS ON CALL	E	01	302	211	000	000	305		\$304.80
3463	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,841.29
3463	TEACHERS ON CALL	E	01	301	211	000	000	305		\$304.80
3463	TEACHERS ON CALL	E	01	101	203	000	000	305		\$457.20
3463	TEACHERS ON CALL	E	01	300	420	000	740	307		\$914.94
3463	TEACHERS ON CALL	E	01	300	211	000	000	305		\$914.40

3463	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,090.80
3463	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,371.60
3463	TEACHERS ON CALL	E	01	300	640	000	000	303		\$304.80
3463	TEACHERS ON CALL	E	01	301	640	000	000	303		\$304.80
3463	TEACHERS ON CALL	E	01	100	640	000	000	303		\$304.80
3463	TEACHERS ON CALL	E	01	116	640	000	000	303		\$457.20
3463	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,102.46
3463	TEACHERS ON CALL	E	01	302	211	000	000	305		\$152.40
3463	TEACHERS ON CALL	E	01	301	211	000	000	305		\$457.20
3463	TEACHERS ON CALL	E	01	101	420	000	740	307		\$119.06
3463	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,430.97
3463	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,676.40
3463	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,392.83
3463	TEACHERS ON CALL	E	01	116	203	000	000	305		\$914.40
3463	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,771.23
3463 Total										<u>\$28,668.53</u>
3464	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$282.24
3464	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$96.59
3464	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies	\$281.76
3464 Total										<u>\$660.59</u>
3465	TENNIS WAREHOUSE	E	01	300	294	705	000	430	US OPEN TENNIS BALLS	\$569.94
3465	TENNIS WAREHOUSE	E	01	300	294	705	000	430	PENN CHAMPIONSHIP TENNIS BALLS	\$599.50
3465	TENNIS WAREHOUSE	E	01	300	294	705	000	430	FORTEN WRAP TAC O GRIP 60 ASSORTED	\$108.00
3465	TENNIS WAREHOUSE	E	01	300	294	705	000	430	Freight	\$61.48
3465 Total										<u>\$1,338.92</u>
3466	THYSSENKRUPP ELEVATOR CORP	E	01	005	810	000	000	410	Custodial Supplies	\$771.20
3466	THYSSENKRUPP ELEVATOR CORP	E	01	005	810	000	000	410	Custodial Supplies	\$184.93
3466 Total										<u>\$956.13</u>
3467	TRIMARK INDUSTRIAL	E	01	005	810	000	000	420	Repair Supplies	\$99.48
3467	TRIMARK INDUSTRIAL	E	01	005	810	000	000	420	Repair Supplies	\$16.58
3467 Total										<u>\$116.06</u>
3468	UNITED ELECTRIC COMPANY	E	01	300	810	000	000	420	Repair Supplies	\$318.54
3468 Total										<u>\$318.54</u>
3469	US POSTAL SERVICE	E	01	005	110	000	000	401	General Supplies	\$245.00
3469 Total										<u>\$245.00</u>
3470	VIRGINIA GOLF BOOSTERS	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$50.00
3470	VIRGINIA GOLF BOOSTERS	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$132.00
3470	VIRGINIA GOLF BOOSTERS	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$50.00
3470	VIRGINIA GOLF BOOSTERS	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$144.00
3470	VIRGINIA GOLF BOOSTERS	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
3470 Total										<u>\$496.00</u>
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$255.42
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$54.03
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$104.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$9,410.23
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$541.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$200.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$26,042.89
3471	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$11,034.03
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$6,857.11
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$58.74
3471	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$38.50

3471	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		\$107.09
3471	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		\$47.75
3471	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		\$2,431.82
3471	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		\$35.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$22.98
3471	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$26.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$203.04
3471	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$648.11
3471	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$183.90
3471	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$80.50
3471	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$4,421.42
3471	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$4,411.67
3471 Total										<u>\$69,183.93</u>
3472	WARNER ABIGAIL	E	01	300	155	043	000	305	Consult/Fees For Svc	\$300.00
3472 Total										<u>\$300.00</u>
3524	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$963.90
3524 Total										<u>\$963.90</u>
3525	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
3525 Total										<u>\$105.14</u>
3526	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$8,833.23
3526 Total										<u>\$8,833.23</u>
3527	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21May	\$3,944.00
3527 Total										<u>\$3,944.00</u>
3528	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	21May	\$17,420.00
3528 Total										<u>\$17,420.00</u>
3529	MADISON NATIONAL LIFE	B	01	215	003				21May	\$1,299.41
3529	MADISON NATIONAL LIFE	B	01	215	004				21May	\$1,362.94
3529 Total										<u>\$2,662.35</u>
3530	MEDICAREBLUE RX	E	01	300	211	000	000	291	21May	\$25,420.80
3530 Total										<u>\$25,420.80</u>
3531	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				21May	\$205,299.50
3531 Total										<u>\$205,299.50</u>
3532	321 ART STUDIO	E	04	500	560	000	321	430	Instruct Supplies	\$175.00
3532 Total										<u>\$175.00</u>
3533	AMERICAN STRUCTURAL METALS INC	E	06	300	870	000	000	520	Bldg Improvements	\$243,437.50
3533 Total										<u>\$243,437.50</u>
3534	ARCHITECTURAL TESTING INC	E	06	100	870	000	000	311	Prof Tech Services	\$3,500.00
3534	ARCHITECTURAL TESTING INC	E	06	116	870	000	000	311	Prof Tech Services	\$1,620.00
3534 Total										<u>\$5,120.00</u>
3535	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$100.00
3535 Total										<u>\$100.00</u>
3536	AUDIOQUIP	E	01	300	298	717	000	430	Instruct Supplies	\$1,620.00
3536	AUDIOQUIP	E	01	300	298	717	000	430	Instruct Supplies	\$1,200.00
3536 Total										<u>\$2,820.00</u>
3537	BARTOVICH TONY	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3537 Total										<u>\$85.00</u>
3538	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$69,405.91
3538 Total										<u>\$69,405.91</u>
3539	BERG ROY ALLEN	E	01	300	258	003	000	311	Prof Tech Services	\$116.00
3539 Total										<u>\$116.00</u>
3540	BSN SPORTS	E	01	300	294	713	000	430	AS PER ATTACHED	\$121.59
3540 Total										<u>\$121.59</u>

3541	CARLSON MASON	E	01	300	294	713	000	305	Consulting Fees	\$40.00
3541 Total										<u>\$40.00</u>
3542	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$208.55
3542	CHRISTENSEN PARTS	E	01	300	810	000	000	350	Repairs Maint Serv	\$25.98
3542	CHRISTENSEN PARTS	E	01	300	810	000	000	350	Repairs Maint Serv	\$46.49
3542 Total										<u>\$281.02</u>
3543	CLENNON JILL	E	01	302	211	000	000	366	Travel	\$114.58
3543 Total										<u>\$114.58</u>
3544	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$526.00
3544 Total										<u>\$526.00</u>
3545	CPI	E	01	005	640	000	316	366	Travel	\$3,597.00
3545 Total										<u>\$3,597.00</u>
3546	CREMERS EDWARD D	E	01	300	294	713	000	305	Consulting Fees	\$80.00
3546	CREMERS EDWARD D	E	01	300	294	713	000	305	Consulting Fees	\$135.00
3546 Total										<u>\$215.00</u>
3547	CROFT KATHI	E	01	300	298	717	000	430	Instruct Supplies	\$8.99
3547 Total										<u>\$8.99</u>
3548	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$60,220.82
3548 Total										<u>\$60,220.82</u>
3549	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$120.00
3549 Total										<u>\$120.00</u>
3550	FONDURULIA JOHN M	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3550	FONDURULIA JOHN M	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3550	FONDURULIA JOHN M	E	01	300	294	713	000	305	Consulting Fees	\$26.50
3550 Total										<u>\$191.50</u>
3551	FRABONI	E	01	300	214	038	000	401	General Supplies	\$87.20
3551 Total										<u>\$87.20</u>
3552	FRESH LOOK PAINTING LLC	E	06	300	870	000	000	520	Bldg Improvements	\$50,350.00
3552 Total										<u>\$50,350.00</u>
3553	GRANDE ACE HARDWARE	E	01	302	810	000	000	899	Misc Expense	\$43.98
3553	GRANDE ACE HARDWARE	E	01	302	810	000	000	899	Misc Expense	\$13.19
3553 Total										<u>\$57.17</u>
3554	GROSH SCENIC RENTALS INC	E	01	300	298	717	000	430	S2727, GYMNASIUM 1, 21'6H X 49'W, RENTAL	\$987.50
3554	GROSH SCENIC RENTALS INC	E	01	300	298	717	000	430	DAMAGE WAIVER	\$148.13
3554	GROSH SCENIC RENTALS INC	E	01	300	298	717	000	430	ROUNDTRIP SHIPPING & HANDLING	\$192.91
3554	GROSH SCENIC RENTALS INC	E	01	300	298	717	000	430	Instruct Supplies	\$454.25
3554 Total										<u>\$1,782.79</u>
3555	HAFDAHL THOMAS	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3555 Total										<u>\$80.00</u>
3556	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$114,948.87
3556 Total										<u>\$114,948.87</u>
3557	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$434,892.22
3557	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$55,470.50
3557 Total										<u>\$490,362.72</u>
3558	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$89.00
3558 Total										<u>\$89.00</u>
3559	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$321.75
3559	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$468.00
3559	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
3559	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3559	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
3559	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
3559 Total										<u>\$1,790.99</u>

3560	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$200,450.00
3560 Total										<u>\$200,450.00</u>
3561	IMSE	E	01	005	640	000	316	366	Travel	\$1,200.00
3561	IMSE	E	01	005	640	000	316	366	Travel	\$1,200.00
3561	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED QUOTATION # 2020-112	\$4,800.00
3561	IMSE	E	01	005	640	000	316	366	Travel	\$1,200.00
3561 Total										<u>\$8,400.00</u>
3562	INK'D GRAPHIX PLUS	E	01	300	298	717	000	430	Instruct Supplies	\$443.50
3562	INK'D GRAPHIX PLUS	E	04	500	560	000	321	430	Instruct Supplies	\$60.00
3562 Total										<u>\$503.50</u>
3563	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$4,098.00
3563 Total										<u>\$4,098.00</u>
3564	ISD #2711	E	01	300	294	713	000	370	Rentals & Leases	\$215.00
3564	ISD #2711	E	01	300	294	713	000	370	Rentals & Leases	\$275.00
3564	ISD #2711	E	01	300	296	716	000	370	Rentals & Leases	\$150.00
3564 Total										<u>\$640.00</u>
3565	ISD #316	E	01	300	296	714	000	364		\$75.00
3565	ISD #316	E	01	300	294	714	000	364		\$75.00
3565 Total										<u>\$150.00</u>
3566	ISD #318	E	01	300	296	714	000	364		\$75.00
3566	ISD #318	E	01	300	294	714	000	364		\$75.00
3566 Total										<u>\$150.00</u>
3567	ISD 701	E	01	300	296	714	000	364		\$75.00
3567	ISD 701	E	01	300	294	714	000	364		\$75.00
3567 Total										<u>\$150.00</u>
3568	ISMIL LORI	E	01	300	298	717	000	430	Instruct Supplies	\$329.35
3568 Total										<u>\$329.35</u>
3569	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$10,450.00
3569 Total										<u>\$10,450.00</u>
3570	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$170.00
3570	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$30.00
3570 Total										<u>\$200.00</u>
3571	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$16.54
3571	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$416.49
3571 Total										<u>\$433.03</u>
3572	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$140.00
3572 Total										<u>\$140.00</u>
3573	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$148,611.63
3573	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$307,485.91
3573 Total										<u>\$456,097.54</u>
3574	L & M SUPPLY INC	E	01	301	255	000	000	430	Instructional Supply	\$5.99
3574	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$40.92
3574 Total										<u>\$46.91</u>
3575	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$135.00
3575	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$60.00
3575 Total										<u>\$195.00</u>
3576	LAMPPA ELLA	E	01	300	294	710	000	305	Consulting Fees	\$39.88
3576 Total										<u>\$39.88</u>
3577	LEMIEUX STEPHEN	E	01	300	810	000	000	350	Repairs Maint Serv	\$162.50
3577 Total										<u>\$162.50</u>
3578	MCBRIDE PATRICK	E	01	300	294	715	000	430	Instruct Supplies	\$53.50
3578 Total										<u>\$53.50</u>

3579	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3579	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$69.00
3579	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$140.00
3579	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$69.00
3579 Total										<u>\$358.00</u>
3580	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$50.98
3580	MENARDS	E	01	005	606	000	000	401	General Supplies	\$38.91
3580	MENARDS	E	01	301	255	000	000	430	Instructional Supply	\$40.78
3580	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$63.88
3580	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$28.80
3580	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$45.54
3580 Total										<u>\$268.89</u>
3581	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,720.93
3581	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$72.90
3581	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$407.52
3581	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$354.48
3581 Total										<u>\$2,555.83</u>
3582	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$895.00
3582 Total										<u>\$895.00</u>
3583	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$227,969.60
3583 Total										<u>\$227,969.60</u>
3584	PARKVIEW LEARNING CENTER PTA	E	01	005	690	000	510	401	General Supplies	\$70.00
3584 Total										<u>\$70.00</u>
3585	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$282,897.62
3585 Total										<u>\$282,897.62</u>
3586	PLATT TYLER C	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3586	PLATT TYLER C	E	01	300	294	713	000	305	Consulting Fees	\$40.00
3586 Total										<u>\$125.00</u>
3587	POTTS MADELINE	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3587 Total										<u>\$80.00</u>
3588	QUILL	E	01	300	211	000	000	401	BROTHER TN-450 BLACK TONER CARTRIDGE	\$55.99
3588 Total										<u>\$55.99</u>
3589	RAM	B	01	215	270				Payroll Deductions-WC	\$14,930.08
3589 Total										<u>\$14,930.08</u>
3590	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$1,467.70
3590 Total										<u>\$1,467.70</u>
3591	REGION 7A - MSHSL	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$180.00
3591 Total										<u>\$180.00</u>
3592	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies	\$4,636.18
3592 Total										<u>\$4,636.18</u>
3593	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$288,068.60
3593 Total										<u>\$288,068.60</u>
3594	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$47,405.00
3594 Total										<u>\$47,405.00</u>
3595	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$220.50
3595 Total										<u>\$220.50</u>
3596	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$1,130.00
3596 Total										<u>\$1,130.00</u>
3597	SCHACKMAN AUSTIN	E	01	300	294	710	000	305	Consulting Fees	\$79.76
3597 Total										<u>\$79.76</u>
3598	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Instruct Supplies	\$6.65
3598 Total										<u>\$6.65</u>

3599	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
3599 Total										<u>\$480.00</u>
3600	SEPPALA AVA HOPE	E	01	300	294	710	000	305	Consulting Fees	\$79.76
3600 Total										<u>\$79.76</u>
3601	SERNO NICOLAS	E	01	300	294	713	000	305	Consulting Fees	\$50.00
3601	SERNO NICOLAS	E	01	300	294	713	000	305	Consulting Fees	\$40.00
3601 Total										<u>\$90.00</u>
3602	SHUBAT TRANSPORTATION	E	01	300	294	713	733	365	Interdept Transport	\$434.50
3602 Total										<u>\$434.50</u>
3603	SPAETH HOPE ELIZABETH	E	01	300	294	710	000	305	Consulting Fees	\$79.76
3603 Total										<u>\$79.76</u>
3604	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$321.81
3604 Total										<u>\$321.81</u>
3605	ST LOUIS COUNTY AUDITOR	E	01	005	810	000	000	311	Prof Tech Services	\$10.00
3605	ST LOUIS COUNTY AUDITOR	E	01	005	810	000	000	311	Prof Tech Services	\$8.00
3605 Total										<u>\$18.00</u>
3606	STAINIGER GREG	E	01	300	296	716	000	305	Consulting Fees	\$80.00
3606	STAINIGER GREG	E	01	300	296	716	000	305	Consulting Fees	\$30.00
3606	STAINIGER GREG	E	01	300	294	713	000	305	Consulting Fees	\$85.00
3606	STAINIGER GREG	E	01	300	294	713	000	305	Consulting Fees	\$21.00
3606 Total										<u>\$216.00</u>
3607	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$127.72
3607	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$75.80
3607 Total										<u>\$203.52</u>
3608	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$7,790.00
3608 Total										<u>\$7,790.00</u>
3609	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$6.00
3609	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$9.99
3609	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply	\$36.13
3609	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$3.77
3609	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$10.24
3609	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$42.95
3609	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$10.82
3609	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$27.55
3609	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$3.39
3609 Total										<u>\$150.84</u>
3610	TARACON PRECAST LLC	E	06	300	870	000	000	520	Bldg Improvements	\$1,643,786.57
3610 Total										<u>\$1,643,786.57</u>
3611	TEACHERS ON CALL	E	01	101	640	000	000	303		\$304.80
3611	TEACHERS ON CALL	E	01	302	211	000	000	305		\$304.80
3611	TEACHERS ON CALL	E	01	301	420	000	740	307		\$219.08
3611	TEACHERS ON CALL	E	01	301	211	000	000	305		\$609.60
3611	TEACHERS ON CALL	E	01	100	203	000	000	305		\$152.40
3611	TEACHERS ON CALL	E	01	101	203	000	000	305		\$152.40
3611	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,495.58
3611	TEACHERS ON CALL	E	01	300	211	000	000	305		\$457.20
3611	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,994.11
3611	TEACHERS ON CALL	E	01	116	203	000	000	305		\$457.20
3611	TEACHERS ON CALL	E	01	112	420	000	740	307		\$2,035.09
3611	TEACHERS ON CALL	E	01	112	203	000	000	305		\$76.20
3611	TEACHERS ON CALL	E	01	300	420	000	740	307	SpEd Substitutes	\$82.11
3611	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,017.07
3611	TEACHERS ON CALL	E	01	302	211	000	000	305		\$152.40

3611	TEACHERS ON CALL	E 01 301 420 000 740 307	\$219.08
3611	TEACHERS ON CALL	E 01 101 203 000 000 305	\$457.20
3611	TEACHERS ON CALL	E 01 300 420 000 740 307	\$398.82
3611	TEACHERS ON CALL	E 01 300 211 000 000 305	\$1,371.60
3611	TEACHERS ON CALL	E 01 116 420 000 740 307	\$1,911.90
3611	TEACHERS ON CALL	E 01 116 203 000 000 305	\$1,066.80
3611	TEACHERS ON CALL	E 01 112 420 000 740 307	\$891.48
3611	TEACHERS ON CALL	E 01 112 203 000 000 305	\$533.40
3611	TEACHERS ON CALL	E 01 300 640 000 000 303	\$304.80
3611	TEACHERS ON CALL	E 04 500 581 000 344 305	\$475.08
3611	TEACHERS ON CALL	E 01 302 211 000 000 305	\$152.40
3611	TEACHERS ON CALL	E 01 301 211 000 000 305	\$228.60
3611	TEACHERS ON CALL	E 01 100 203 000 000 305	\$304.80
3611	TEACHERS ON CALL	E 01 101 420 000 740 307	\$119.06
3611	TEACHERS ON CALL	E 01 101 203 000 000 305	\$76.20
3611	TEACHERS ON CALL	E 01 300 420 000 740 307	\$1,219.92
3611	TEACHERS ON CALL	E 01 300 211 000 000 305	\$381.00
3611	TEACHERS ON CALL	E 01 116 420 000 740 307	\$3,213.93
3611	TEACHERS ON CALL	E 01 116 203 000 000 305	\$762.00
3611	TEACHERS ON CALL	E 01 112 420 000 740 307	\$1,289.94
3611	TEACHERS ON CALL	E 01 112 203 000 000 305	\$1,066.80
3611 Total			<u>\$25,954.85</u>
3612	TELIN TRANSPORTATION GROUP LLC	E 03 005 760 000 720 420 Repair Supplies	\$218.55
3612 Total			<u>\$218.55</u>
3613	TENJAM	E 06 100 870 000 000 530 AS PER ATTACHED QUOTE	\$3,986.00
3613 Total			<u>\$3,986.00</u>
3614	TEXTILESPLUS	E 01 300 296 716 000 430 Instruct Supplies	\$408.00
3614 Total			<u>\$408.00</u>
3615	THELEN HEATING & ROOFING INC	E 06 300 870 000 000 520 Bldg Improvements	\$356,345.00
3615 Total			<u>\$356,345.00</u>
3616	TOWN AND COUNTRY ELECTRIC	E 01 005 810 000 000 410 Custodial Supplies	\$941.26
3616 Total			<u>\$941.26</u>
3617	TRIMARK INDUSTRIAL	E 03 005 760 000 720 420 Repair Supplies	\$208.65
3617 Total			<u>\$208.65</u>
3618	UNITED TRUCK BODY	E 03 005 760 000 720 350 Repairs Maint Serv	\$380.07
3618 Total			<u>\$380.07</u>
3619	US BANK EQUIPMENT FINANCE	E 05 005 850 000 302 370 Rentals Leases	\$2,498.00
3619 Total			<u>\$2,498.00</u>
3620	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334	\$82.20
3620	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 333	\$58.74
3620	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 332	\$38.50
3620	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331	\$667.86
3620	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 440	\$419.92
3620	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334	\$585.30
3620	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 331	\$7,666.30
3620	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 440	\$4,254.46
3620	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 333	\$443.16
3620	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 332	\$167.50
3620	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331 Electricity	\$54.79
3620 Total			<u>\$14,438.73</u>
3621	W A FISHER COMPANY	E 01 005 105 000 000 401 General Supplies	\$171.60
3621	W A FISHER COMPANY	E 01 005 010 000 000 380 Print-Publish	\$482.00
3621 Total			<u>\$653.60</u>

3622	WHITE KEVIN	E	01	300	294	713	000	305	Consulting Fees	\$170.00
3622	WHITE KEVIN	E	01	300	294	713	000	305	Consulting Fees	\$35.00
3622	WHITE KEVIN	E	01	300	294	713	000	305	Consulting Fees	\$135.00
3622 Total										<u>\$340.00</u>
3636	NORTH ST LOUIS SWCD	E	01	300	260	000	000	430	Instruct Supplies	\$90.00
3636 Total										<u>\$90.00</u>
290198-290203	PAYROLL 04/15/21									\$870,737.25
	OASDI									\$51,772.31
	MEDICARE									\$12,111.93
	PERA									\$21,848.22
	TRA									\$45,198.11
	TSA MATCH									\$5,251.86
290216-290217	PAYROLL 04/30/21									\$835,772.29
	OASDI									\$49,605.34
	MEDICARE									\$11,605.35
	PERA									\$20,431.28
	TRA									\$44,577.77
	TSA MATCH									\$5,212.28
									TOTAL DISBURSEMENTS & PAYROLLS	<u>\$7,641,663.70</u>

Seconded by

that the above resolution be adopted.

Resolution adopted May 10, 2021.

Clerk

Chairperson

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	3623	1188	E 06	HOMEACO INSULATION		Check	
					100 870 000 000 520	SPRAY FOAM INSULATION		\$40,595.40
PO#:		Voucher #:		5881	Invoice	Invoice No: APP #10	Paid Amt:	\$40,595.40
							Check Amount:	\$40,595.40
2909	1	3624	7670	E 06	JAMMAR COMPANY		Check	
					100 870 000 000 520	METAL PANELS		\$213,655.00
PO#:		Voucher #:		5880	Invoice	Invoice No: APP #10	Paid Amt:	\$213,655.00
							Check Amount:	\$213,655.00
2909	1	3625	8010	E 06	JK MECHANICAL CONTRACTORS INC		Check	
					100 870 000 000 520	COMBINED MECHANICAL		\$225,919.01
PO#:		Voucher #:		5875	Invoice	Invoice No: APP #10	Paid Amt:	\$225,919.01
							Check Amount:	\$225,919.01
2909	1	3626	9450	E 06	LOUHI & KIVELAMASONRY INC		Check	
					100 870 000 000 520	MASONRY		\$3,121.70
PO#:		Voucher #:		5884	Invoice	Invoice No: APP #10	Paid Amt:	\$3,121.70
							Check Amount:	\$3,121.70
2909	1	3627	10670	E 01	MINNESOTA POWER		Check	
					302 810 000 000 330	UTILITIES		\$13.37
PO#:		Voucher #:		5885	Invoice	Invoice No: 21APRIL	Paid Amt:	\$13.37
							Check Amount:	\$13.37
PO#:		Voucher #:		5886	Invoice	Invoice No: 21APRIL	Paid Amt:	\$222.54
							Check Amount:	\$222.54
PO#:		Voucher #:		5887	Invoice	Invoice No: 21APRIL	Paid Amt:	\$53.43
							Check Amount:	\$53.43
PO#:		Voucher #:		5888	Invoice	Invoice No: 21APRIL	Paid Amt:	\$17.73
							Check Amount:	\$17.73
PO#:		Voucher #:		5889	Invoice	Invoice No: 21APRIL	Paid Amt:	\$25.54
							Check Amount:	\$25.54
PO#:		Voucher #:		5890	Invoice	Invoice No: 21APRIL	Paid Amt:	\$772.57
							Check Amount:	\$772.57
PO#:		Voucher #:		5891	Invoice	Invoice No: 21APRIL	Paid Amt:	\$54.70
							Check Amount:	\$54.70
PO#:		Voucher #:		5892	Invoice	Invoice No: 21APRIL	Paid Amt:	\$3,694.76
							Check Amount:	\$3,694.76
PO#:		Voucher #:		5893	Invoice	Invoice No: 21APRIL	Paid Amt:	\$3,326.16
							Check Amount:	\$3,326.16
PO#:		Voucher #:		5894	Invoice	Invoice No: 21APRIL	Paid Amt:	\$58.78
							Check Amount:	\$58.78

Check Amount: \$8,239.58

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	3628	11170	E 06	MULCAHY		Check	
					100 870 000 000 520	METAL STUDS & DRYWALL		\$141,841.56
		PO#:	Voucher #:	5877	Invoice	Invoice No: APP #10	Paid Amt:	\$141,841.56
							Check Amount:	\$141,841.56
2909	1	3629	11420	E 06	NELSON-COLLIE ELECTRIC INC		Check	
					100 870 000 000 520	ELECTRICAL		\$25,650.00
		PO#:	Voucher #:	5874	Invoice	Invoice No: APP #10	Paid Amt:	\$25,650.00
							Check Amount:	\$25,650.00
2909	1	3630	1318	E 01	PRO SOUND & LIGHT SHOW		Check	
					302 211 000 000 366	PROM DJ		\$695.00
		PO#:	Voucher #:	5873	Invoice	Invoice No: 210585	Paid Amt:	\$695.00
							Check Amount:	\$695.00
2909	1	3631	1095	E 06	RADOTICH INC		Check	
					100 870 000 000 520	STRUCTURAL STEEL		\$42,161.01
		PO#:	Voucher #:	5883	Invoice	Invoice No: APP #10	Paid Amt:	\$42,161.01
							Check Amount:	\$42,161.01
2909	1	3632	12870	E 06	RANGE CORNICE & ROOFING CO		Check	
					100 870 000 000 520	EPDM ROOFING		\$78,692.69
		PO#:	Voucher #:	5879	Invoice	Invoice No: APP #10	Paid Amt:	\$78,692.69
							Check Amount:	\$78,692.69
2909	1	3633	1185	E 06	SUMMIT FIRE PROTECTION		Check	
					100 870 000 000 520	FIRE SUPPRESSION		\$27,279.25
		PO#:	Voucher #:	5876	Invoice	Invoice No: APP #10	Paid Amt:	\$27,279.25
							Check Amount:	\$27,279.25
2909	1	3634	1089	E 06	SUPERIOR GLASS		Check	
					100 870 000 000 520	ENT, STRFRNT, & CRTN WALL		\$84,207.05
		PO#:	Voucher #:	5878	Invoice	Invoice No: APP #10	Paid Amt:	\$84,207.05
							Check Amount:	\$84,207.05
2909	1	3635	1048	E 06	TNT AGGREGATES LLC		Check	
					100 870 000 000 520	CARPENTRY		\$53,731.32
		PO#:	Voucher #:	5882	Invoice	Invoice No: APP #10	Paid Amt:	\$53,731.32
							Check Amount:	\$53,731.32

Report Total: \$945,788.57

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3637	2190	E 01	302 294 713 000 305	OFFICIAL	Check
		PO#: 5934	Voucher #: 5934	Invoice	Invoice No: BASE50321	5/6/2021	Paid Amt: \$85.00
		PO#: 5935	Voucher #: 5935	Invoice	Invoice No: JVBASE50321	5/6/2021	Paid Amt: \$85.00
							Check Amount: \$170.00
2909	1	3638	2470	E 01	005 810 000 796 291	RETREEE INSURANCE	Check
		PO#: 5950	Voucher #: 5950	Invoice	Invoice No: 210430402022	5/6/2021	Paid Amt: \$3,451.00
							Check Amount: \$3,451.00
2909	1	3639	2810	E 03	005 760 000 723 361	21APRIL VAN TRANSPORTATION	Check
		PO#: 5960	Voucher #: 5960	Invoice	Invoice No: 3452	5/6/2021	Paid Amt: \$83,687.37
		PO#: 5961	Voucher #: 5961	Invoice	Invoice No: 21APRIL BUS TRANSPORTATION	5/6/2021	Paid Amt: \$7,235.39
							Check Amount: \$90,922.76
2909	1	3640	2840	E 01	302 294 701 000 350	Schutt Helmets Reconditioning	Check
							Paid Amt: \$450.00
							Paid Amt: \$150.00
							Paid Amt: \$20.00
							Paid Amt: \$37.00
							Check Amount: \$657.00
2909	1	3641	3190	E 01	005 605 000 311 320	PHONE	Check
		PO#: 5941	Voucher #: 5941	Invoice	Invoice No: 21APRIL	5/6/2021	Paid Amt: \$85.63
		PO#: 5942	Voucher #: 5942	Invoice	Invoice No: 21APRIL	5/6/2021	Paid Amt: \$85.48
							Check Amount: \$171.11
2909	1	3642	3920	E 01	005 810 000 000 370	Monthly Unit Rental	Check
		PO#: 5924	Voucher #: 5924	Invoice	Invoice No: 425X01244108	5/6/2021	Paid Amt: \$39.00
							Check Amount: \$39.00
2909	1	3643	4020	E 01	301 810 000 000 401	5 gal drinking water	Check
		PO#: 5911	Voucher #: 5911	Invoice	Invoice No: 1384765	5/6/2021	Paid Amt: \$65.00
							Check Amount: \$65.00

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3649	5880		GILBERT WATER & LIGHT DEPT		Check
				E 01	810 000 000 332		\$21.06
				E 03	005 760 000 720 330		\$1,300.65
				E 01	100 810 000 000 330		\$2,830.84
				E 01	301 810 000 000 330		\$2,008.88
							Paid Amt: \$6,161.43
				E 01	301 810 000 000 330	5/6/2021	\$1,100.58
							Paid Amt: \$1,100.58
				E 01	301 810 000 000 330	5/6/2021	\$409.96
							Paid Amt: \$409.96
							Check Amount: \$7,671.97
2909	1	3650	6090		GRANDE ACE HARDWARE		Check
				E 01	301 810 000 000 401		\$9.89
				E 01	301 810 000 000 401		\$7.72
							Paid Amt: \$17.61
				E 01	301 810 000 000 401	5/6/2021	\$41.94
							Paid Amt: \$41.94
				E 05	302 865 000 369 350	5/6/2021	\$12.13
							Paid Amt: \$12.13
				E 01	302 810 000 000 401	5/6/2021	\$6.82
							Paid Amt: \$6.82
				E 05	301 865 000 369 350	5/6/2021	\$599.80
							Paid Amt: \$599.80
				E 05	101 865 000 369 350	5/6/2021	\$149.95
				E 01	302 810 000 000 401	5/6/2021	\$34.95
							Paid Amt: \$184.90
				E 05	302 865 000 369 350	5/6/2021	\$199.90
							Paid Amt: \$199.90
							Check Amount: \$1,063.10
2909	1	3651	6190		GRIEPENTROG TODD		Check
				E 01	005 640 000 316 366		\$26.63
							Paid Amt: \$26.63
							Check Amount: \$26.63
2909	1	3652	1327		GUNDERSON TROY		Check
				E 01	302 296 716 000 305		\$158.00
							Paid Amt: \$158.00

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3652	1327	E 01	GUNDERSON TROY	5/6/2021	Check
					302 296 716 000 305	OFFICIAL	\$80.00
PO#:		Voucher #:			5940 Invoice	Invoice No: JVSOF142921	Paid Amt: \$80.00
							Check Amount: \$238.00
2909	1	3653	6540	E 05	HEISEL BROTHERS INC	5/6/2021	Check
					302 865 000 369 350	Relief valve	\$79.62
					05 302 865 000 369 350	reducer	\$170.00
PO#:		Voucher #:			5901 Invoice	Invoice No: 98471	Paid Amt: \$249.62
					E 05 302 865 000 369 350	Solonoid Valve	\$1,440.00
PO#:		Voucher #:			5902 Invoice	Invoice No: 96453	Paid Amt: \$1,440.00
							Check Amount: \$1,689.62
2909	1	3654	7380	E 01	ISD #318	5/6/2021	Check
					302 296 716 000 369	ENTRY	\$80.00
PO#:		Voucher #:			5962 Invoice	Invoice No: JHSOFT50421	Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	3655	1329	R 01	JOHNSON MANDI	5/6/2021	Check
					302 292 000 000 050	REFUND PARTIAL BB FEE	\$75.00
PO#:		Voucher #:			5952 Invoice	Invoice No: 42321	Paid Amt: \$75.00
							Check Amount: \$75.00
2909	1	3656	8310	E 01	KARICH BRIAN	5/6/2021	Check
					302 296 716 000 305	OFFICIAL	\$114.80
PO#:		Voucher #:			5937 Invoice	Invoice No: SOFT50421	Paid Amt: \$114.80
					E 01 302 296 716 000 305	OFFICIAL	\$80.00
PO#:		Voucher #:			5938 Invoice	Invoice No: JVSOF150421	Paid Amt: \$80.00
							Check Amount: \$194.80
2909	1	3657	1189	E 05	KURITA AMERICA INC	5/6/2021	Check
					302 865 000 369 350	BWT 2701	\$773.80
					05 302 865 000 369 350	BWT 103 plus	\$1,301.68
PO#:		Voucher #:			5906 Invoice	Invoice No: INV591009	Paid Amt: \$2,075.48
							Check Amount: \$2,075.48
2909	1	3658	8890	E 01	L & M SUPPLY INC	5/6/2021	Check
					302 810 000 000 401	carpenter supplies	\$47.32
PO#:		Voucher #:			5915 Invoice	Invoice No: 8962329	Paid Amt: \$47.32
							Check Amount: \$47.32
2909	1	3659	9000	E 01	LAMPPA DAVIS	5/6/2021	Check
					302 294 713 000 305	OFFICIAL	\$92.28
PO#:		Voucher #:			5936 Invoice	Invoice No: BASE50321	Paid Amt: \$92.28
							Check Amount: \$92.28

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3660	9260		LIMATTA JEREMY		Check
				E 01	302 298 183 000 401	SPRING PLAY SUPPLIES	\$328.13
				E 05	302 865 000 369 350	LIGHT BULBS	\$138.34
							Paid Amt: \$466.47
							Check Amount: \$466.47
2909	1	3661	10220		MENARDS		Check
				E 01	302 810 000 000 401	6 volt battery	\$96.50
							Paid Amt: \$96.50
							Check Amount: \$24.97
2909	1	3662	10350		METRO SALES INC		Check
				E 01	101 203 000 000 370	#110328 W865LA00209	\$123.84
							Paid Amt: \$123.84
							Check Amount: \$275.87
2909	1	3663	10670		MINNESOTA POWER		Check
				E 01	302 810 000 000 330	UTILITIES	\$841.64
							Paid Amt: \$841.64
							Check Amount: \$2,986.35
2909	1	3664	1304		MN DEPT OF PUBLIC SAFETY		Check
				E 05	302 865 000 369 350	Hazardous waste license	\$25.00
							Paid Amt: \$25.00
							Check Amount: \$25.00
2909	1	3665	10800		MN ENERGY RESOURCES CORP		Check
				E 01	005 810 000 000 440	UTILITIES	\$114.82
							Paid Amt: \$114.82
							Check Amount: \$252.02

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	3665	10800	E 01	MN ENERGY RESOURCES CORP UTILITIES	5/6/2021	Check	\$99.13
					Invoice No: 21APRIL			\$99.13
							Check Amount:	\$465.97
2909	1	3666	11310	E 01	NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION	5/6/2021	Check	\$400.00
					Summer Institute, Level 1 Beginner			\$400.00
					Invoice No: 54247830			\$400.00
							Check Amount:	\$400.00
2909	1	3667	11600	E 01	NORTHERN BUSINESS PRODUCTS INC	5/6/2021	Check	\$4.36
					UBR658U082 /Standard Push Pins			\$17.00
					MMMM145/Sure Start Packing Tape			\$3.36
					UNV95000/Jumbo Paper Clips			\$23.98
					UNV12112/Manila File Folders			\$22.35
					Invoice No: 583874-0			\$48.70
					HOD149/22 x 17 Geometric Desk Pad Calend.			\$8.99
					Invoice No: 583874-1			\$10.59
					UNV63000 Box Sealing Tape Package			\$5.69
					TOP20806 AmPad Steno Book			\$6.68
					UNV00133 Universal Rubber Bands Package			\$25.27
					Invoice No: 585250-0			\$6.68
					BAUST6000 Baumgartens Plastic Bands Pack			\$103.00
					Invoice No: 585250-1			
							Check Amount:	\$103.00
2909	1	3668	11630	B 01	NORTHERN MN DENTAL INC DENTAL INSURANCE	5/6/2021	Check	\$5,303.10
					Invoice No: 21MAY			\$5,303.10
							Check Amount:	\$5,303.10
2909	1	3669	11640	E 05	NORTHERN STAR FOOD EQUIPMENT SALES & SERVICE	5/6/2021	Check	\$38.75
					seal assembly			\$9.50
					o ring pump			\$212.50
					labor			\$100.00
					travel time			\$20.00
					shipping			
					Invoice No: 2512			\$380.75
							Check Amount:	\$380.75

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	3670	12850	E 03	005 760 000 720 401	Battery	Check
		PO#: 2180	Voucher #: 5896	Invoice	Invoice No: 14312	5/6/2021	Paid Amt: \$172.95
							Check Amount: \$172.95
2909	1	3671	1046	E 01	302 810 000 000 401	Compactor rental	Check
		PO#: 2210	Voucher #: 5907	Invoice	Invoice No: 2146	5/6/2021	Paid Amt: \$45.00
							Check Amount: \$45.00
2909	1	3672	14320	E 01	302 810 000 000 401	DOT physical	Check
		PO#: 2208	Voucher #: 5905	Invoice	Invoice No: 41521	5/6/2021	Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	3673	14620	E 01	005 110 000 000 896	PROPERTY TAXES	Check
		PO#: 2208	Voucher #: 5964	Invoice	Invoice No: 31821	5/6/2021	Paid Amt: \$246.58
							Check Amount: \$246.58
		PO#: 2208	Voucher #: 5965	Invoice	Invoice No: 31821	5/6/2021	Paid Amt: \$18.00
							Check Amount: \$18.00
							Check Amount: \$264.58
2909	1	3674	14720	E 01	302 294 713 000 305	OFFICIAL	Check
		PO#: 2208	Voucher #: 5931	Invoice	Invoice No: JVBASE50321	5/6/2021	Paid Amt: \$85.00
							Check Amount: \$85.00
		PO#: 2208	Voucher #: 5932	Invoice	Invoice No: SOFT42921	5/6/2021	Paid Amt: \$80.00
							Check Amount: \$80.00
		PO#: 2208	Voucher #: 5933	Invoice	Invoice No: JVSOF42921	5/6/2021	Paid Amt: \$80.00
							Check Amount: \$80.00
							Check Amount: \$245.00
2909	1	3675	15040	E 01	302 250 000 000 430	Groceries and supplies, blanket	Check
		PO#: 1393	Voucher #: 5927	Invoice	Invoice No: 00051270	5/6/2021	Paid Amt: (\$0.01)
							Check Amount: (\$0.01)
		PO#: 1393	Voucher #: 5928	Invoice	Invoice No: 00171884	5/6/2021	Paid Amt: \$31.06
							Check Amount: \$31.06
							Check Amount: \$62.11
							Check Amount: \$233.14
2909	1	3676	16300	E 03	005 760 000 720 401	heater motor	Check
							Check Amount: \$68.25

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	3676	16300	E 03	UNITED TRUCK BODY	5/6/2021	Check	
					005 760 000 720 401	sealant	\$17.72	
					Invoice	Invoice No: 547803		
							Paid Amt: \$85.97	
							Check Amount: \$85.97	
							Report Total:	\$131,040.43

Rock Ridge Public Schools
2021 SCHOOL BOARD COMMITTEES

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

Athletics & Activities Plan



Coming
Together



Fall Athletics & Activities

FOOTBALL

Merge Junior High Fall 2020- Practice in Eveleth **Fall 2021-Practice in Gilbert**

Co-op Varsity/JV Fall 2021- **Co- Coaches Practice in Eveleth**

~~Fall 2020— Virginia will play 2 home games in Eveleth, 2 home games at Mesabi East.~~

~~Virginia will need to figure out where to practice Fall 2020— we will practice at the old
MIB field~~

BOYS AND GIRLS CROSS COUNTRY

Co-op 7 - 12 Fall 2021 **Co-Coaches**

Fall Athletics and Activities, cont.

VOLLEYBALL

Merge Junior High	Fall 2021
Varsity/JV	Fall 2022

GIRLS TENNIS

Varsity/JV	Fall 2022
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GIRLS SWIMMING

Co-op 7 - 12	Fall 2021 (new coach was hired)
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BOYS AND GIRLS SOCCER

Stays as is - Mesabi East Hosts

Winter Athletics & Activities

Boys and Girls Basketball

Merge Junior High 2021-2022

Varsity/JV 2022-2023

Wrestling

Stays as is - already co-oped-**recommending Rock Ridge name next winter 21-22**

Boys Hockey

Varsity/ JV 2022-2023-**recommending we Co-op next winter 21-22**

Girls Hockey

Stays as is - already co-oped- **recommending Rock Ridge name next winter 21-22**

Boys Swimming

Co-op 7-12 **19-20- New Head Coach.**

Winter Athletics & Activities, cont.

Alpine & Nordic Ski

Stay as is - already Co-oped-recommending Alpine use Rock Ridge name next winter 21-22
(nordic- Mesabi East hosts)

Danceline Rock Ridge Team started this year 20-21.

One Act Play

Co-op this year, Virginia with Eveleth-Gilbert- Already use Rock Ridge name

Speech

Co-op this year, Virginia with Eveleth-Gilbert-Already use Rock Ridge name

Robotics

Eveleth-Gilbert would co-op with Virginia if interested- recommend using Rock Ridge name
21-22

Spring Athletics and Activities

Baseball

Merge Junior High Spring 2022

Varsity/JV Spring 2023

Softball

Merge Junior High Spring 2022

Varsity/JV Spring 2023

Girls Golf/ Boys Golf

Co-op 7-12 Girls Spring 2022- depends on numbers - **Co-oping spring 2021 Rock**

Ridge Girls golf. Co-Coaches

Co-op 7 -12 Boys Spring 2022

Spring Athletics and Activities, cont.

Boys Tennis

Varsity/ JV

Spring 2023- due to numbers we have a co-op this spring (2021)

Boys and Girls Track

Co-op 7-12

Spring 2021 **DONE- Co-Coaches**

*Neither school will have a track. We will need to figure out where to practice - all away meets.

Clay Target

Virginia co-ops with Mesabi East

If Eveleth-Gilbert wants to participate, contact Mesabi East.

Coaches

During the co-op/merging procedure:

1. All coaches will co-coach together and each district will continue to pay for their contracts until a new head coach is decided.
2. Currently, each district has the same coach for the following sport groupings: 1. Girls and Boys Cross Country, 2. Girls and Boys Swimming, and 3. Girls and Boys Tennis. Option for these 3 situations are:
 - A. The coaches will all co-coach the teams as in #1.
 - B. The 2 head coaches (EG and Virginia) may agree to each be the head coach for one of their sports for the remainder of the co-op. (ie. One becomes boys head coach and one becomes girls head coach) note: All assistants would remain with their head coach.
 - C. If they do not agree on either 1 or 2, see 3. B.

Coaching

3. A new head coach will be hired when:

A: We become one consolidated team in the new school; **(with the school opening its doors a year later, Fall 2023- a new head coach will be hired in 2022-23 season when all teams combine)** or

B: **(only applies to Co-op's prior to year 22-23)** If any of the head coaches are in a disagreement of co-coaching during the co-op process - each head coach's yearly contract will not be renewed and we will post for and hire a new head coach for the newly formed co-op team. This new coach will then continue to be the head coach after we consolidate.

School Name, Mascot, & Colors

Process: DONE!!! Rock Ridge Wolverines

Consultant, through Jostens, meets with Josh and JoJo to learn about history of Range, etc.

Prepares survey with ADs help. Link is sent out to community, parents and students through Facebook, area newspapers, Swift, BrightArrow, and email. Public can come to Superintendent's office to complete survey if no internet.

Public will also be able to submit a mascot drawing to the VHS and EGHS Superintendent's Office.

Consultant receives all responses, prepares the data for the 3-5 hour stakeholders meeting.

Stakeholders, for example, would include: ADs, joint powers board, student council, coaches, business leaders, community, building principals, superintendents.

School Name, Mascot, & Colors, cont.

Consultant and group narrow down choices to 8-10.

VHS and EGHS Student Councils take over and narrow down to 3-5. They can plan activities for Homecoming, elementary students, etc., to help narrow it down.

Jostens creates artwork for the remaining 3-5 mascot choices.

Consultant creates final survey and link is sent out to same groups to vote.

ADs and Student Councils get together and come up with the final name, mascot and colors.

School name, mascot and school colors are announced at EG vs VHS hockey game on Jan. 23, 2020.- DONE- ROCK RIDGE WOLVERINES

ROCK RIDGE

SCHOOL DISTRICT #2909

2021-2022 School Calendar

July				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

November					T-20
1	2	3	4	5	S-20
8	9	10*	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

March					T-22
	1	2	3	4	S-21
7	(8)	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30*	31		

August					T-1
2	3	4	5	6	S-0
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

December					T-16
		1	(2)	3	S-16
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

April					T-19
				1	S-19
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

September					T-20
		1	2	3	S-18
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

January					T-21
3	4	5	6	7	S-20
10	11	12	13	14	
17	18	19	20	21*	
24	25	26	27	28	
31					

May					T-21
2	3	4	5	6	S-21
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

October					T-19
				1	S-18
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

February					T-18
	1	2	3	4	S-18
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28					

June					T-3
		1	(2*)	3	S-2
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

	First & Last Pupil Days
	No School
	Early Release Wednesday
	Student Contact Day
	Teacher In-service Day
	Conference Exchange Day

Midterm- Qtr. 1	
Quarter 1*	Nov. 10 (44)
Midterm- Qtr. 2	
Quarter 2*	Jan. 21 (43)
Midterm- Qtr. 3	
Quarter 3*	Mar. 30 (43)
Midterm- Qtr. 4	
Quarter 4*	Jun. 2 (43)
Graduation	

(Trimester 1)	Dec. 2 (58)
(Trimester 2)	Mar. 8 (58)
(Trimester 3)	Jun. 2 (57)

Pupil Days	173
Inservice Days	6
Conf. Exchange Day	1
Teacher Contract Days	180