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

Regular Meeting

Monday, October 11, 2021 at 6:00 PM

VHS Goodman Auditorium - Use Door 3, 6, or 8., 411 SOUTH 5TH AVENUE, VIRGINIA, Minnesota 55792

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
    1. Approval of the September 27, 2021 regular meeting minutes. 4
    2. Approval of the September 27, 2021 working session minutes. 7
    3. Payment of the bills. 8
    4. Approval of hire of Marissa Mason for the Indian Education Elementary Advisor position (Roosevelt, Parkview, Nelle Shean & Franklin) at a rate of $17.00/hour effective October 11, 2021.
    5. Approval of hire of Kimberly Mattila for the Para Educator position (Parkview) at a rate of $18.47/hour effective October 11, 2021.
    6. Approval of hire of Carrie Erickson for the Para Educator position (VHS) at a rate of $18.47/hour effective October 11, 2021.
    7. Approval of hire of Sarah Randall for the Para Educator position (Parkview) at a rate of $18.47/hour effective October 5, 2021.
    8. Approval of hire of Karee Sersha for the Para Educator position (Parkview) at a rate of $18.47/hour effective October 5, 2021.
    9. Approval of hire of Harley Alby for the the ECFE Teacher position (Parkview) at a rate of $29.89/hour effective October 25, 2021 pending Tier I Teacher License approval.
    10. Approval of hire of Jack Gritzmacher for the Junior High Speech Coach position

effective December 1, 2021.

11. Approval of Fall 2021 volunteer coaches: Michelle Babich (Dance), Christopher Surface (Volleyball), Logan Bialke (Tennis), Katie Schultzenberg (EGHS Weight Room Supervisor), David Lang (EGHS Weight Room Supervisor), and Christina Lang (EGHS Weight Room Supervisor).

12. Approval of the proposed 2021-22 Extracurricular positions for the Eveleth and Gilbert campuses per attached spreadsheet. 25

13. Approval of the proposed 2021-22 Extracurricular positions for the Virginia campus per attached spreadsheet. 26

14. Acceptance of resignation of Matthew Krage from the VHS Music Director/Musical Producer position effective September 14, 2021.

15. Approval to rescind the offer of employment to Tailor Scovill effective September 28, 2021.

16. Approval of credit change for Elizabeth Niemi from BA to BA+20 due to an omission of previously approved credits.

17. Approval of grant request to the Virginia Community Education Foundation in the amount of $240.00 for College Knowledge Month gift card drawings. 28

18. Acceptance of donation to Nelle Shean Elementary from Lenny and Alix Birk on behalf of their grandson in the amount of $100.00 to be used for the 5th grade field trip to Hawk Ridge.

19. Acceptance of donation from the EG Bears PTA to the Nelle Shean Activity account in the amount of $500.00 to the 5th grade for the Hawk Ridge Field Trip.

20. Acceptance of donation of one case of youth-sized reusable masks from Cook County Health Services. These masks are of a smaller size and will be shared with Franklin Elementary, Parkview Elementary and Roosevelt Elementary.

21. Acceptance of donation of school supplies from Brandie's Little Bears Learning Center to be used by the students of Franklin Elementary.

5. Reports:

1. Indian Education Program update.
2. Franklin/EGHS Principal's Report.
3. COVID-related expenses. 29
4. Debt Levy Verification for Taxes Payable 2022. 38
5. Superintendent.
    1. Brief construction update.

6. Administration Items:

1. Consider approval of additional job assignment for Willie Spelts as the School Business Coordinator effective October 18, 2021.
2. Consider approval of the proposed MOU for Rock Ridge traveling teachers. 39
3. Consider amending the District COVID plan to not require masks for any students under two years of age, which is the recommendation from the Minnesota Department of Health.
4. Consider approval of the MOU between Bois Forte Health and Human Services and Rock Ridge Public Schools. 41
5. Consider approval of work agreements for the following: Andrea Lintula, 44

Salary and Benefits for the Controller, 2020-21: $64,000 and 2021-22: $64,000; Spencer Aune, Business Manager, 2020-21: $138,313 and 2021-22: $138,313; Mike Hoag, Supervisor of Maintenance/Custodians 2021-22: $73,500; Sandy Viger, Salary and Benefits for the Bookkeeping Assistant to the Business Manager, 2020-21: $60,000 and 2021-22: $60,000; and Stacie Lamppa, Superintendent's Secretary, 2020-21: $56,993 and 2021-22: $56,993.

7. Meeting Announcements:
    1. The next regular board meeting will be Monday, October 25, 2021 at 6:00 P.M. at the VHS Goodman Auditorium, 411 5th Ave S, Virginia.
8. Adjournment.

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, SEPTEMBER 27, 2021, 5:30 P.M.
VHS GOODMAN AUDITORIUM, 411 5TH AVE S, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING

Members Present:
Billy Addy
Murray Anderson
Brandi Lautigar
Tim Riordan
Matt Sjoberg
Pollyann Sorcan (arrived 5:35 P.M.)
Stacey Sundquist
Tom Tammaro
John Uhan

Members Absent:
None

Other Staff Present:
Dr. Noel Schmidt, Superintendent
Jeff Carey, Buildings & Grounds Director
Spencer Aune, Business Manager

I. CHAIR SUNDQUIST called the regular meeting to order at 5:31 P.M. and the Pledge of Allegiance was recited and roll call was taken.

II. **ADDITIONS/DELETIONS TO THE AGENDA:** None.

III. **APPROVE AGENDA:**
Motion to **approve agenda as** made by ANDERSON, seconded SJOBERG. Motion passed unanimously.

IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Julianne Paulsen – Robert Roby, attorney, spoke on Paulsen's behalf, Kirsten Klang, Jeff Teasck, and Thomas Walton.

V. **CONSENT AGENDA:**
SUNDQUIST made note of the new salary amounts for both Elizabeth Niemi and Carrie Surface. Both will be pro-rated based on their start dates.

Motion to **approve the Consent Agenda with amendments** made by RIORDAN, seconded TAMMARO. Motion passed 8-1 with SORCAN voting NO.

A. Approval of September 13, 2021 regular meeting minutes.
B. Approval of payment of the bills.
C. Approval of hire of Dan Berry for the Junior High Football Coach position at $2,305 effective August 16, 2021.
D. Approval of hire of Elizabeth Niemi for the 0.72 FTE Teacher Interventionist position, BA Step 1, at $28,249.53 (pro-rated), effective September 27, 2021 at Franklin Elementary School.
E. Approval of hire of Carrie Surface for the Junior High Volleyball Coach position at $2,668 (to be pro-rated to four weeks) effective September 20, 2021.
F. Approval of hire of Courtney Thelen for the Playground Aide position at Franklin Elementary at $11.00/hour effective September 20, 2021.
G. Approval of hire of Stephanie Strand for the Para Educator position at Parkview Elementary at $18.47/hour effective September 27, 2021.
H. Approval of hire of Jennifer Dincau for the Para Educator position at Virginia High School at $18.47/hour effective September 27, 2021.
I. Approval of hire of Jillian Hujanen for the Para Educator position at Roosevelt Elementary at $18.47/hour effective September 27, 2021.
J. Approval of hire of Tailor Scovill for the Para Educator position at Virginia High School at $18.47/hour effective September 27, 2021.
K. Approval of hire of Brenda Kilpela for the Para Educator position at Parkview Elementary at $18.47/hour effective October 5, 2021.

L. Approval of transfer of Lisa Forness from the PT Bus Driver position to the Custodian/General Maintenance/Grounds/Driver position at a rate of $24.25/hour effective September 27, 2021.

M. Approval of transfer of Vivian Vasiljevic from the Para Educator position to the LPN position at $23.60/hour.

N. Acceptance of resignation of Kristen Moore from the Title I position effective August 2, 2021.

O. Approval of extra duties for the following individuals for the 2021-2022 school year: Playground Supervisors - $2,668/school year: Crystal Scuffy, Gina Anderson, Deron Davidson, and Kelly Kennedy; and Team Leaders - $500/school year: Meggie Schroeder, Jenna Hautamaki, Caley Westin, Dawn Koski, Emily Zeidler, Stacy L. Aune, and Beth Spelts.

P. Approval of Concurrent Enrollment Agreement between Mesabi Range College and Rock Ridge ISD 2909 for the 2021-2022 school year.

Q. Acceptance of donation of hand sanitizer and face masks for the Gilbert Campus from the Holiday Station Store in Gilbert.

VI. **ADMINISTRATION ITEMS:**

A. Motion to **approve the Resolution Establishing Combined Polling Place For School District Elections Not Held On The Day Of A Statewide Election For Combined Polling Place That Is Unavailable** made by TAMMARO, seconded by LAUTIGAR.

Roll Call Vote: Addy (Yes), Anderson (Yes), Lautigar (Yes), Riordan (Yes), Sjoberg (Yes), Sorcan (Yes), Sundquist (Yes), Tammaro (Yes), Uhan (Yes). Motion passed unanimously.

B. Motion to **approve the Notice of Change in Polling Place Location to be mailed to affected households** made by UHAN, seconded by ANDERSON. Motion passed 8-1 with SORCAN voting NO.

C. Motion to **approve the Resolution Appointing Election Judges and Health Care Facilities Election Judges** made by RIORDAN, seconded by TAMMARO.

Roll Call Vote: Addy (Yes), Anderson (Yes), Lautigar (Yes), Riordan (Yes), Sjoberg (Yes), Sorcan (No), Sundquist (Yes), Tammaro (Yes), Uhan (Yes). Motion passed 8-1.

D. Motion to **approve the Preliminary 2021 Payable 2022 Levy at Maximum** made by ANDERSON, seconded RIORDAN. Motion passed unanimously.

E. Motion to **approve the Rock Ridge COVID Plan 2021-2022** made by SJOBERG, seconded by TAMMARO.

Roll Call Vote: Addy (No), Anderson (Yes), Lautigar (No), Riordan (Yes), Sjoberg (Yes), Sorcan (No), Sundquist (Yes), Tammaro (Yes), Uhan (No). Motion passed 5-4.

F. Motion to **make June 1, 2022 the last day of school for Eveleth-Gilbert Seniors instead of June 2, 2022 as determined on the district school calendar** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.

G. Motion to **approve the contract of Bob Voss, Director of Transportation, for 2020-2021 - $82,000 and 2021-2022 - $82,000** made by RIORDAN, seconded by ANDERSON. Motion passed 8-1 with SORCAN voting NO.

H. Motion to **approve the contract of Stephanie McDermid, Finance Assistance/Payroll, for 2020-2021 - $46,476 and 2021-2022 - $46,476** made by SJOBERG, seconded by LAUTIGAR. Motion passed 8-1 with SORCAN voting NO.

I. Motion to **approve the contract of Debra Wiirre, Executive Assistant/HR, for 2021-2022 - $59,000** made by LAUTIGAR, seconded by ANDERSON. Motion passed 8-1 with SORCAN voting NO.

J. Motion to **approve the contract of Cierra Brelie, Data Specialist/1:1 Coordinator, for 2021-2022 - $59,160** made by ANDERSON, seconded by ADDY. Motion passed 7-1 with SORCAN voting NO and SJOBERG unavailable.

IX. **MEETING ANNOUNCEMENTS** were made.

X. **ADJOURNMENT:** Moved by ANDERSON, seconded by LAUTIGAR, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 6:36 P.M.

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CHAIR – Stacey Sundquist CLERK – Brandi Lautigar

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, SEPTEMBER 27, 2021, 6:00 P.M.
VHS GOODMAN AUDITORIUM, 411 5TH AVE S, VIRGINIA, MN
MINUTES OF THE WORKING SESSION/COMMUNITY INPUT

Members Present:
Bill Addy
Murray Anderson
Brandi Lautigar
Tim Riordan
Matt Sjoberg
Pollyann Sorcan
Stacey Sundquist
Tom Tammaro
John Uhan

Members Absent:
None

Others Present:
Dr. Noel Schmidt, Superintendent

Working session began at 6:45 P.M.

Community members who signed up to speak spoke to the board about various topics.

Working session adjourned at 8:05 P.M.

_____
CHAIR – Stacey Sundquist

_____
CLERK – Brandi Lautigar

October 11, 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:

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
4795	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$165.08
4795 Total				**$165.08**
4796	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		$28.20
4796	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$253.18
4796	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		$70.70
4796 Total				**$352.08**
4797	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$6,099.46
4797 Total				**$6,099.46**
4798	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	$484.00
4798	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	$275.00
4798 Total				**$759.00**
4799	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	$2.12
4799 Total				**$2.12**
4800	B&H PHOTO VIDEO	E 01 300 212 000 000 430	Instruct Supplies	$9,512.25
4800	B&H PHOTO VIDEO	E 01 300 212 000 000 430	Instruct Supplies	$1,790.85
4800 Total				**$11,303.10**
4801	GOODIN COMPANY	E 01 005 810 000 000 410	Custodial Supplies	$11,731.30
4801 Total				**$11,731.30**
4802	HERC-U-LIFT	E 01 005 810 000 000 410	Custodial Supplies	$477.75
4802	HERC-U-LIFT	E 01 005 810 000 000 410	Custodial Supplies	$153.36
4802	HERC-U-LIFT	E 01 005 810 000 000 410	Custodial Supplies	$153.36
4802	HERC-U-LIFT	E 01 005 810 000 000 410	Custodial Supplies	$153.36
4802	HERC-U-LIFT	E 01 005 810 000 000 410	Custodial Supplies	$153.36
4802 Total				**$1,091.19**
4803	J W PEPPER & SON INC	E 01 300 258 003 000 430	Instruct Supplies	$36.49
4803 Total				**$36.49**
4804	MN DEPT OF PUBLIC SAFETY	E 01 005 810 000 000 410	Custodial Supplies	$15,970.15
4804 Total				**$15,970.15**
4805	SHI	E 06 100 870 000 000 555	Technology Equip	$340.00
4805 Total				**$340.00**
4806	ACME TOOLS	E 05 300 850 052 302 520	GLOWEAR 8220HL CLASS 2 LIME GREEN SAFET'	$28.76
4806	ACME TOOLS	E 05 300 850 052 302 520	GLOWEAR 8220HL CLASS 2 LIME GREEN SAFET'	$28.76
4806	ACME TOOLS	E 05 300 850 052 302 520	OMEGA II RATCHET SUSPENSION HARD HAT - (	$65.94
4806	ACME TOOLS	E 01 300 361 000 428 430	Instruct Supplies	$49.99
4806	ACME TOOLS	E 01 300 361 000 428 430	Instruct Supplies	$349.00
4806	ACME TOOLS	E 01 300 361 000 428 430	Instruct Supplies	$299.00
4806 Total				**$821.45**
4807	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	$598.00
4807	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	$239.00
4807	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	$59.00
4807 Total				**$896.00**
4808	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	$700.00
4808 Total				**$700.00**

4809	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$35.28
4809	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	$27.80
4809	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	$62.97
4809	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$9.91
4809	AMAZON CAPITAL SERVICES INC	E	05	300	850	052	302	520	Bldg Improvements	$187.56
4809	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$182.51
4809	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$218.67
4809	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	$54.71
4809	AMAZON CAPITAL SERVICES INC	E	01	300	250	000	000	430	Instruct Supplies	$99.99
4809	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	$206.89
4809	AMAZON CAPITAL SERVICES INC	E	05	300	850	052	302	520	Bldg Improvements	$120.37
4809	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$281.99
4809	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	$57.29
4809 Total										**$1,545.94**
4810	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	$100.00
4810 Total										**$100.00**
4811	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$20,588.31
4811 Total										**$20,588.31**
4812	BACHSCHNEIDER HOLLY	E	01	300	296	704	000	305	Consulting Fees	$240.00
4812 Total										**$240.00**
4813	BONESTELL TINA	E	01	300	296	704	000	305	Consulting Fees	$100.00
4813	BONESTELL TINA	E	01	300	296	704	000	305	Consulting Fees	$87.00
4813 Total										**$187.00**
4814	BRAINPOP LLC	E	01	116	606	000	000	430	AS PER ATTACHED QUOTE # US5191938048R	$1,616.63
4814	BRAINPOP LLC	E	01	101	606	000	000	430	AS PER ATTACHED QUOTE # US5191938048R	$1,346.62
4814	BRAINPOP LLC	E	01	100	606	000	000	430	AS PER ATTACHED QUOTE # US5191938048R	$1,299.38
4814	BRAINPOP LLC	E	01	112	606	000	000	430	AS PER ATTACHED QUOTE # US5191938048R	$1,346.62
4814 Total										**$5,609.25**
4815	BSN SPORTS LLC	E	01	300	292	000	000	432	Instruct Supplies	$4,222.05
4815	BSN SPORTS LLC	E	01	300	292	000	000	432		$1,313.72
4815	BSN SPORTS LLC	E	01	300	292	000	000	432		$1,313.73
4815	BSN SPORTS LLC	E	01	300	292	000	000	432		$1,963.85
4815	BSN SPORTS LLC	E	01	300	292	000	000	432		$1,963.85
4815 Total										**$10,777.20**
4816	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	Repairs Maint Serv	$504.00
4816	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	Repairs Maint Serv	$660.00
4816	CHRISTIAN EGGERT VIOLINS LTD	E	01	300	259	001	000	350	Repairs Maint Serv	$654.00
4816 Total										**$1,818.00**
4817	CITY OF EVELETH	E	01	005	199	000	000	319	Other Personal Srvcs	$1,400.00
4817 Total										**$1,400.00**
4818	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	$90.00
4818	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	$6.90
4818	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	$95.00
4818	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	$7.00
4818 Total										**$198.90**
4819	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$414.50
4819 Total										**$414.50**
4820	COMPANION CORPORATION	E	01	300	620	000	000	305	AS PER ATTACHED QUOTE 00004693	$1,250.00
4820 Total										**$1,250.00**
4821	COOLE SCHOOL	E	01	116	203	000	000	430	Instruct Supplies	$880.00
4821 Total										**$880.00**

4822	COR ADVANTAGE	E	04	500	581	000	344	430		$895.50
4822	COR ADVANTAGE	E	04	500	582	000	344	430		$706.45
4822 Total										**$1,601.95**
4823	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
4823	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	$60.00
4823	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$15.00
4823	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$11.00
4823	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$40.00
4823	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
4823	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$126.00
4823	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$32.00
4823 Total										**$302.00**
4824	DALCO	E	01	005	810	000	000	350	Repairs Maint Serv	$363.78
4824	DALCO	E	01	005	810	000	000	350	Repairs Maint Serv	$1,411.16
4824 Total										**$1,774.94**
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	JSP, COLORATIONS JUMBO WASHABLE STAMP	$39.49
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	PDD, DO-A-DOT ART MARKERS PRIMARY SET O	$33.90
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	BUILDME, CREATIVE CREATURES DOUGH BUILD	$24.50
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	GRABIT, HOOK AND LOOP CIRCLES SUPERPACK	$19.66
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	GEMJAR, GLITTERING RHINESTONES CRAFT JAI	$41.99
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	LWPACK, LIQUID WATERCOLOR 4 OZ RAINBOW	$17.67
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	EYEJAR, BLACK WIGGLY EYES 1,000 PIECES	$19.99
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	FB, 1 LB BRIGHT BUTTONS	$24.60
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	JUGGLE, JUGGLING SCARVES SET OF 12	$26.42
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	ROLLUS, SET OF 6 ROLLER BOARDS	$142.18
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	HYPERNDL, STRETCHY STRING	$21.76
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	SUPERSET, EXCELLERATIONS SUPER TEST TUBE!	$70.28
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	162B, EXCELLERATIONS BEST VALUE FLOOR UNI	$628.06
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	SSPS6, SIZE AND SHAPE PUZZLES SET OF 6	$30.19
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	CHAINS, EXCELLERATIONS PLASTIC LINKS 500 PI	$20.25
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	Freight	$70.69
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	ECPUZ12, EXCELLERATIONS EARLY CHILDHOOD	$88.25
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	SMBRICK, EXCELLERATIONS STANDARD BUILDIN	$121.98
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	GOLDIE1, COUNTING BEARS 96 PIECES	$24.79
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	LETBD, BIG LETTER BEADS 300 PIECES	$51.98
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	GL, 1 LB PLASTIC GLITTER - RED, SILVER, PURPLE	$59.95
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	POURPACK, EXCELLERATIONS POUR AND MEAS	$20.78
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	SHOVRK8, EXCELLERATIONS SHOVELS AND RAK	$27.77
4825	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	430	BUCKETS, SAND AND WATER BUCKETS SET OF	$20.54
4825 Total										**$1,647.67**
4826	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	$280.00
4826 Total										**$280.00**
4827	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		$28,527.87
4827	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		$1,056.64
4827 Total										**$29,584.51**
4828	FELTEN NICOLE M	E	01	300	296	704	000	305	Consulting Fees	$100.00
4828 Total										**$100.00**
4829	FRABONI	E	01	300	214	038	000	401	General Supplies	$116.10
4829 Total										**$116.10**
4830	GREAT LAKES ALARM	E	01	005	810	000	000	410	Custodial Supplies	$59.85
4830 Total										**$59.85**
4831	HAFDAHL JIM	E	01	300	296	706	000	305	Consulting Fees	$95.00
4831 Total										**$95.00**

4832	HIBBING GIRLS SWIM CLUB	E	01	300	296	706	000	364	Entry Fees/Student Travel	$100.00
4832 Total										**$100.00**
4833	HIGHSCOPE	E	04	500	580	000	325	430	F2107SET, HIGH SCOPE INFANT-TODDLER CURF	$315.00
4833	HIGHSCOPE	E	04	500	580	000	325	430	PC1011, DAILY ROUTINE CARDS	$100.00
4833	HIGHSCOPE	E	04	500	580	000	325	430	PC1010, CLASSROOM AREA SIGNS - ENGLISH M	$100.00
4833	HIGHSCOPE	E	04	500	580	000	325	430	PC1005, THE SONG BOOK	$25.00
4833	HIGHSCOPE	E	04	500	580	000	325	430	SHIPPING	$15.99
4833 Total										**$555.99**
4834	HOMETOWN FOCUS	E	04	500	560	000	321	311	Prof Tech Services	$1,228.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$97.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$650.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$97.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$117.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$409.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$146.25
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$409.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$97.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.92
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.92
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.92
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$117.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$117.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$87.84
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$525.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$273.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$409.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$409.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$58.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$117.00
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$58.50
4834	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$43.92
4834 Total										**$5,821.37**
4835	IMSE	E	01	112	203	401	000	430	SKU: CS1225G, SENSATIONAL SAND - GREEN/BI	$19.90
4835	IMSE	E	01	112	203	401	000	430	SKU: CS1230, SAND TRAY 10X14	$148.75
4835	IMSE	E	01	112	203	401	000	430	SKU: W1700, RED WORD BOOKLET	$163.75
4835	IMSE	E	01	112	203	401	000	430	SHIPPING	$39.89
4835	IMSE	E	01	112	201	000	000	430	MAGIC "E" STAR WAND	$8.76
4835	IMSE	E	01	112	201	000	000	430	MULTI-SENSORY SCREEN	$7.60
4835	IMSE	E	01	112	201	000	000	430	SENSATIONAL SAND 2 LB GREEN/BLUE	$29.85
4835	IMSE	E	01	112	201	000	000	430	SAND TRAY 10X14	$29.75
4835	IMSE	E	01	112	201	000	000	430	SHIPPING	$9.12
4835	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #137321 FOR JULIE L	$1,200.00
4835 Total										**$1,657.37**
4836	INAC INC	E	01	005	810	000	000	410	Custodial Supplies	$72.00
4836	INAC INC	E	01	005	640	000	316	366	Travel	$950.00
4836 Total										**$1,022.00**
4837	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$1,500.00
4837 Total										**$1,500.00**
4838	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$979.66
4838 Total										**$979.66**

4839	ISD #318	E	01	300	294	701	000	364	Entry Fees/Student Travel		$120.00
4839	ISD #318	E	01	300	294	702	000	364			$65.00
4839	ISD #318	E	01	300	296	702	000	364			$65.00
4839 Total											**$250.00**
4840	ISD #361	E	01	300	294	702	000	364			$50.00
4840	ISD #361	E	01	300	296	702	000	364			$50.00
4840 Total											**$100.00**
4841	JAY'S PAC-N-SHIP	E	01	005	690	000	000	401	General Supplies		$20.00
4841 Total											**$20.00**
4842	JLX FILTERS	E	01	005	810	000	000	350	Repairs Maint Serv		$5,144.76
4842 Total											**$5,144.76**
4843	KID SOUNDS LLC	E	01	116	258	000	000	430	Instruct Supplies		$322.00
4843 Total											**$322.00**
4844	KOWALSKI TERRI	E	01	300	230	000	000	460	Textbooks Workbooks		$384.00
4844 Total											**$384.00**
4845	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430			$100.03
4845	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430			$42.12
4845 Total											**$142.15**
4846	KUYPERS CONSIJLTING INC	E	01	005	640	000	316	366	Travel		$190.00
4846 Total											**$190.00**
4847	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies		$89.99
4847 Total											**$89.99**
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AA203, HISPANIC FAMILY BLOCK PEOPLE		$25.64
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	HH509, TOUCH AND FEEL MYSTERY CAPSULES		$28.49
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AC225, ALPHA-BOTS		$23.99
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LM980X, LAKESHORE MATH COUNTERS LIBRAR'		$283.10
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	RA838, 1" COLOR CUBES		$23.74
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	EE498, GEOMETRIC SHAPES TUB		$47.48
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	PP640X, FAIRY TALES PROBLEM SOLVING STEM		$151.05
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LL570, ENGINEER-A-COASTER ACTIVITY KIT		$94.98
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	RA313, UNIFEX CUBES		$26.59
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	RR759, LAKESHORE BLOCK PEOPLE WITH DIFFEI		$26.59
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AA204, NATIVE AMERICAN FAMILY BLOCK PEO		$25.64
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LA278, UPPERCASE ALPHABET AND NUMBER D		$23.99
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LA532, LOWERCASE ALPHABET DOUGH STAMP		$19.99
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	DW2990, JUMBO CRAFT STICKS		$9.48
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	AD576, 1 LB PONY BEADS		$37.96
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	DG547, MAGNA TILES CLASS SET		$740.94
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	HH166, FILL IT UP! FINE MOTOR JARS		$37.99
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	HH879, LINKING MONKEYS LOWERCASE LETTEF		$56.98
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	EE256, SIFT AND FIND ALPHABET SHELLS		$56.98
4848	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	TT811, DOUBLE SIDED MAGNETIC LETTER TILES		$287.94
4848 Total											**$2,029.54**
4849	LAMINATION DEPOT	E	04	500	580	000	325	430	SKU: S15G251, STD 1.5 MIL CLEAR 25 IN X 500 I		$105.00
4849 Total											**$105.00**
4850	MALTON ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies		$1,030.00
4850 Total											**$1,030.00**
4851	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$22,704.33
4851	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$24,046.86
4851 Total											**$46,751.19**
4852	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$82.88
4852	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$147.30

4852	MENARDS	E	04	500	580	000	325	430	Instructional Supply	$28.86
4852 Total										**$259.04**
4853	MESABI TRIBUNE	E	01	116	203	000	000	401	General Supplies	$175.36
4853	MESABI TRIBUNE	E	01	300	292	000	000	401	General Supplies	$175.36
4853	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspap	$175.36
4853 Total										**$526.08**
4854	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	$3,211.46
4854 Total										**$3,211.46**
4855	MILLER BRANDON	E	01	116	203	000	000	401	General Supplies	$54.92
4855 Total										**$54.92**
4856	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$106.95
4856 Total										**$106.95**
4857	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	$57.26
4857 Total										**$57.26**
4858	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	410	Custodial Supplies	$10.00
4858 Total										**$10.00**
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	710	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	714	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	707	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	708	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	715	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	702	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	711	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	704	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	714	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	705	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	706	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	297	000	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	708	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	710	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	706	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	715	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	701	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	702	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	709	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	709	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	713	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	707	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	820		$100.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	716	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	705	000	430		$225.00
4859	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	820		$152.80
4859 Total										**$6,777.80**
4860	MORGAN BRIAN	E	03	005	750	000	720	311	Prof Tech Services	$110.00
4860 Total										**$110.00**
4861	NASCO	E	01	116	212	000	000	430	BE01455, MANILA FILE FOLDERS - STAND 1/3 C	$28.82
4861	NASCO	E	01	300	260	000	000	430	S08464M111, COVER SLIPS 22MM X 22MM	$9.57
4861 Total										**$38.39**

4862	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		$162.58
4862	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		$81.29
4862	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		$81.29
4862	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		$304.83
4862	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		$81.29
4862	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		$162.85
4862	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		$81.29
4862	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		$914.30
4862	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		$81.29
4862	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		$81.19
4862 Total										**$2,032.20**
4863	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	$187.75
4863	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	$217.00
4863 Total										**$404.75**
4864	PHILLIPICH AUGUST	E	03	005	760	000	720	366	Travel	$57.08
4864 Total										**$57.08**
4865	PINNACLE FOOD SERVICE REPAIR LLC	E	02	005	770	000	701	350	Repair/Maint Service	$1,328.56
4865	PINNACLE FOOD SERVICE REPAIR LLC	E	02	005	770	000	701	350	Repair/Maint Service	$893.71
4865	PINNACLE FOOD SERVICE REPAIR LLC	E	02	005	770	000	701	350	Repair/Maint Service	$355.50
4865 Total										**$2,577.77**
4866	PORTABLE JOHN	E	01	300	296	702	000	430		$160.00
4866	PORTABLE JOHN	E	01	300	294	702	000	430		$160.00
4866 Total										**$320.00**
4867	QUILL	E	01	300	710	000	000	401	HP 81X CF281X, LASER TONER CARTRIDGE FOR	$296.99
4867 Total										**$296.99**
4868	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$549.20
4868 Total										**$549.20**
4869	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	$7,036.60
4869 Total										**$7,036.60**
4870	REGION 7A GIRLS TENNIS	E	01	300	296	705	000	364	Entry Fees/Student Travel	$190.00
4870 Total										**$190.00**
4871	ROBERT BROOKE & ASSOCIATES	E	01	005	810	000	000	350	Repairs Maint Serv	$41.52
4871 Total										**$41.52**
4872	ROSATI KORTNEY	E	01	300	296	708	000	430	Instruct Supplies	$35.00
4872	ROSATI KORTNEY	E	01	300	296	708	000	430	Instruct Supplies	$516.96
4872 Total										**$551.96**
4873	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	$240.00
4873 Total										**$240.00**
4874	SCHOLASTIC BOOK FAIRS	E	01	116	620	000	000	401	General Supplies	$1,606.08
4874	SCHOLASTIC BOOK FAIRS	E	01	116	620	000	000	401	General Supplies	$3,300.05
4874 Total										**$4,906.13**
4875	SCHOLASTIC INC	E	01	300	270	000	000	430	Instruct Supplies	$384.62
4875	SCHOLASTIC INC	E	01	300	270	000	000	430	Instruct Supplies	$93.39
4875 Total										**$478.01**
4876	SCHOLASTIC LIBRARY PUBLISHING	E	01	112	203	401	000	430	Instruct Supplies	$43.55
4876 Total										**$43.55**
4877	SCHOOL SPECIALTY LLC	E	01	112	408	000	740	433	Ind Instructnl Mtrls	$42.93
4877 Total										**$42.93**
4878	SCOFIELD NICOLE	E	01	300	296	704	000	305	Consulting Fees	$280.00
4878 Total										**$280.00**
4879	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$480.00
4879	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$480.00
4879 Total										**$960.00**

4880	SEBUNIA RICHARD	E	01	300	296	704	000	305	Consulting Fees	$280.00
4880 Total										**$280.00**
4881	SHI	E	01	005	606	000	000	401	General Supplies	$4,810.00
4881	SHI	E	01	005	020	000	000	401	Textbooks Workbooks	$184.00
4881 Total										**$4,994.00**
4882	SHRED-N-GO INC	E	01	116	203	000	000	401		$24.25
4882	SHRED-N-GO INC	E	01	300	211	000	000	401		$220.03
4882	SHRED-N-GO INC	E	01	112	203	000	000	401		$54.75
4882	SHRED-N-GO INC	E	01	005	110	000	000	401		$24.25
4882 Total										**$323.28**
4883	STAR TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspap	$125.54
4883 Total										**$125.54**
4884	STARFALL EDUCATION	E	01	112	606	000	000	430	2021-2022 SCHOOL MEMBERSHIP RENEWAL - 1	$270.00
4884 Total										**$270.00**
4885	STUBBS TERESE	E	03	005	750	000	720	311	Prof Tech Services	$97.00
4885 Total										**$97.00**
4886	STUDIES WEEKLY INC	E	01	116	203	000	000	430	AS PER ATTACHED QUOTE # 51207	$1,222.50
4886 Total										**$1,222.50**
4887	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$28.33
4887	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$12.23
4887 Total										**$40.56**
4888	TEACHER DIRECT	E	01	112	408	000	740	433	Ind Instructnl Mtrls	$51.28
4888 Total										**$51.28**
4889	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$182.82
4889	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$1,256.28
4889	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$1,712.62
4889 Total										**$3,151.72**
4890	TRIMARK INDUSTRIAL	E	05	300	865	000	347	401	General Supplies	$15.96
4890 Total										**$15.96**
4891	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$61.66
4891	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$993.60
4891	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$12.22
4891	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$121.26
4891 Total										**$1,188.74**
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$9.00
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$22.98
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$36.22
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$592.96
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$130.26
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$72.22
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	$16,706.30
4892	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	$1,430.70
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$795.01
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$100.47
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$30.22
4892	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$5.10
4892	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331	Electricity	$144.62
4892	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$30.18
4892	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$36.22
4892	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$145.28
4892	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$9.00
4892	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$2,719.24
4892	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$538.50

4892	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$74.57
4892	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$60.22
4892	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$101.70
4892	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333	Sewage	$6.00
4892 Total										**$23,796.97**
4893	W A FISHER COMPANY	E	01	300	292	000	000	401	General Supplies	$295.00
4893	W A FISHER COMPANY	E	01	300	292	000	000	401	STUDENT ATHLETE EMERGENCY INFORMATION	$75.00
4893	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$15,396.48
4893	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$885.00
4893	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$63.00
4893	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$115.00
4893 Total										**$16,829.48**
4894	WAGNER JON	E	01	300	294	702	000	430		$52.71
4894	WAGNER JON	E	01	300	296	702	000	430		$52.71
4894 Total										**$105.42**
4895	WORDWARE INC	E	02	005	770	000	701	311	Prof Tech Services	$818.40
4895 Total										**$818.40**
4896	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$19.73
4896	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$1.29
4896	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$6.99
4896 Total										**$28.01**
4897	JUST FOR KIX	E	01	300	296	720	000	430	Instructional Supply	$279.60
4897 Total										**$279.60**
4898	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	305	Consulting Fees	$105.00
4898 Total										**$105.00**
4944	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	$5,680.08
4944 Total										**$5,680.08**
4945	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	$4,042.67
4945 Total										**$4,042.67**
4946	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
4946 Total										**$105.14**
4947	ABSOLUTE FIRE PROTECTION INC	E	01	005	810	000	000	410	Custodial Supplies	$1,475.00
4947 Total										**$1,475.00**
4948	ACME TOOLS	E	05	300	850	052	302	520	AS PER ATTACHED QUOTE NUMBER 17407550	$5,292.76
4948 Total										**$5,292.76**
4949	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	430	Instruct Supplies	$559.88
4949	AMAZON CAPITAL SERVICES INC	E	05	300	850	052	302	520	Bldg Improvements	$134.36
4949	AMAZON CAPITAL SERVICES INC	E	01	112	411	000	740	433	Sup/Mat Indiv Instr	$43.34
4949	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	430	Instruct Supplies	$124.95
4949	AMAZON CAPITAL SERVICES INC	E	01	116	407	000	740	433	Sup/Mat Indiv Instr	$38.07
4949 Total										**$900.60**
4950	AMERICAN SCHOOL	E	01	300	211	000	000	390	Pmt Educ Pur MN Dist	$300.00
4950 Total										**$300.00**
4951	ANDERSON JEFF	E	03	005	750	000	720	311	Prof Tech Services	$108.00
4951 Total										**$108.00**
4952	ANDRICK JAMES	E	03	005	750	000	720	311	Prof Tech Services	$108.00
4952 Total										**$108.00**
4953	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	$100.00
4953	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	$21.00
4953 Total										**$121.00**
4954	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	$900.00
4954	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	$3,520.00
4954	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	$410.00

4954	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services		$3,600.00
4954	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services		$1,500.00
4954 Total											**$9,930.00**
4955	BAYADA HOME HEALTH CARE INC	E	01	005	404	000	740	399	SpEd Purchased Services		$915.00
4955 Total											**$915.00**
4956	BEDROCK FLINT INC	E	06	300	870	000	000	520	Bldg Improvements		$276,764.45
4956 Total											**$276,764.45**
4957	BONESTELL TINA	E	01	300	296	704	000	305	Consulting Fees		$100.00
4957	BONESTELL TINA	E	01	300	296	704	000	305	Consulting Fees		$87.00
4957 Total											**$187.00**
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	173210, FORMULA 4-24 BLUE		$9.95
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Freight		$54.37
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	747822, EVOLVING ENZYME KIT		$32.45
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	747740, CELL COMMUNICATIONS KIT		$138.85
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	747602, CELL RESPIRATION KIT		$54.90
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	211149, RESTRICTION ENZYME CLEAVAGE OF D		$111.00
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	746415, DIFFUSION/OSMOSIS REPLACE. SET		$92.05
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	173120, DROSOPHILA CULTURE VIALS		$10.75
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	211146, PBLU COLONY TRANSFORMATION KIT		$126.75
4958	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	746475, PLANT PIG. AND PHOTOSYNTHESIS KIT		$39.75
4958 Total											**$670.82**
4959	CENTENNIAL VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel		$200.00
4959 Total											**$200.00**
4960	CHRISTENSEN PARTS	E	01	300	810	000	000	350	Repairs Maint Serv		$31.98
4960 Total											**$31.98**
4961	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees		$95.00
4961	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees		$7.00
4961 Total											**$102.00**
4962	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service		$166.00
4962	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service		$491.00
4962 Total											**$657.00**
4963	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone		$525.38
4963 Total											**$525.38**
4964	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies		$280.00
4964 Total											**$280.00**
4965	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies		$1,987.50
4965 Total											**$1,987.50**
4966	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services		$117.03
4966 Total											**$117.03**
4967	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services		$228.00
4967 Total											**$228.00**
4968	FELTEN NICOLE M	E	01	300	296	704	000	305	Consulting Fees		$100.00
4968 Total											**$100.00**
4969	FERGUSON ENTERPRISES LLC #1657	E	01	300	810	000	000	350	Repairs Maint Serv		$42.17
4969 Total											**$42.17**
4970	GPS LOCKBOX	E	01	005	606	000	000	401	General Supplies		$10,014.71
4970 Total											**$10,014.71**
4971	GRANDE ACE HARDWARE	E	01	116	810	000	000	420	Repair Supplies		$9.98
4971	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$98.00
4971	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$97.27
4971	GRANDE ACE HARDWARE	E	01	116	810	000	000	420	Repair Supplies		$21.45
4971	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies		$15.98
4971	GRANDE ACE HARDWARE	E	01	116	810	000	000	350	Repairs Maint Serv		$91.56

4971	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$14.34
4971	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies		$51.98
4971	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$41.98
4971	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv		$14.29
4971	GRANDE ACE HARDWARE	E	01	300	259	001	000	434	Warehouse/Stockroom		$9.56
4971 Total											**$466.39**
4972	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements		$36,142.28
4972 Total											**$36,142.28**
4973	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements		$204,844.70
4973	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements		$72,647.79
4973 Total											**$277,492.49**
4974	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies		$178.60
4974	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies		$10.00
4974	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies		$376.08
4974 Total											**$564.68**
4975	HERMANTOWN SCHOOLS	E	01	300	296	702	000	364			$37.50
4975	HERMANTOWN SCHOOLS	E	01	300	294	702	000	364			$37.50
4975 Total											**$75.00**
4976	HIBBING VOLLEYBALL CLUB	E	01	300	296	704	000	364	Entry Fees/Student Travel		$150.00
4976 Total											**$150.00**
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$588.70
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$373.80
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$164.00
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$154.00
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$342.20
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$154.00
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$213.75
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$174.60
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$420.00
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$154.00
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$154.00
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$154.00
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$829.80
4977	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv		$189.40
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$68.64
4977	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$123.79
4977 Total											**$4,258.68**
4978	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$67.23
4978	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$165.61
4978 Total											**$232.84**
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$43.92
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$43.92
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$117.00
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$273.00
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$43.92
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$136.50
4979	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50

4979	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvcs		$160.87
4979 Total											**$1,443.37**
4980	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements		$793,250.00
4980 Total											**$793,250.00**
4981	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #139829		$1,100.00
4981 Total											**$1,100.00**
4982	INK'D GRAPHIX PLUS	E	01	300	211	000	000	401	General Supplies		$975.00
4982 Total											**$975.00**
4983	ISD #318	E	01	300	296	704	000	364	Entry Fees/Student Travel		$150.00
4983 Total											**$150.00**
4984	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist		$58,169.04
4984 Total											**$58,169.04**
4985	ISD #696	E	01	300	294	702	000	364	Entry Fees/Student Travel		$100.00
4985 Total											**$100.00**
4986	JAMAR COMPANY	E	06	300	870	000	000	520	Pmt Educ Pur MN Dist		$324,434.50
4986 Total											**$324,434.50**
4987	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies		$3,056.14
4987 Total											**$3,056.14**
4988	KARICH BRIAN	E	01	300	296	704	000	305	Consulting Fees		$100.00
4988	KARICH BRIAN	E	01	300	296	704	000	305	Consulting Fees		$30.00
4988 Total											**$130.00**
4989	KRAUS-ANDERSON	E	06	100	870	000	000	311	Pmt Educ Pur MN Dist		$117,094.69
4989	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services		$276,782.64
4989 Total											**$393,877.33**
4990	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services		$4,830.00
4990	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services		$13,615.00
4990 Total											**$18,445.00**
4991	L & M SUPPLY INC	E	05	300	850	052	302	520	Bldg Improvements		$43.85
4991	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies		$175.48
4991	L & M SUPPLY INC	E	05	300	850	052	302	520	Bldg Improvements		$22.48
4991	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies		$7.96
4991	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies		$59.64
4991	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies		$99.00
4991	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies		$198.00
4991 Total											**$606.41**
4992	LITTLE FALLS DANCE TEAM	E	01	300	296	720	000	364	Entry Fees/Student Travel		$115.00
4992 Total											**$115.00**
4993	MARC	E	01	005	810	000	000	420	Repair Supplies		$483.26
4993 Total											**$483.26**
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$3,797.58
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$29,495.76
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$1,508.12
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$2,940.35
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$2,820.48
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$13.75
4994	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$3,065.06
4994 Total											**$43,641.10**
4995	MENARDS	E	03	005	760	000	720	410	Custodial Supplies		$5.12
4995	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv		$11.82
4995	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$64.37
4995	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$32.40
4995	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$11.98
4995	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$271.86

4995	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	$108.98
4995	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	$279.00
4995	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	$401.84
4995	MENARDS	E	01	005	690	000	510	366	Travel	$277.71
4995	MENARDS	E	01	005	690	000	510	366	Travel	$205.06
4995 Total										**$1,670.14**
4996	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$763.94
4996	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$296.37
4996	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$301.01
4996	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$102.06
4996	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$1,267.93
4996	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$4,994.44
4996 Total										**$7,725.75**
4997	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	$31.33
4997 Total										**$31.33**
4998	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$536.82
4998 Total										**$536.82**
4999	MINNESOTA POWER	E	06	005	870	000	000	311	Prof Tech Services	$822.04
4999 Total										**$822.04**
5000	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$60.00
5000 Total										**$60.00**
5001	MORAN JOHN P	E	01	300	296	702	000	430		$308.50
5001	MORAN JOHN P	E	01	300	294	702	000	430		$308.50
5001 Total										**$617.00**
5002	NASN	E	01	300	720	000	000	401	General Supplies	$150.00
5002 Total										**$150.00**
5003	NORTHEAST SERVICE COOPERATIVE	E	05	005	865	000	352	311	Prof Tech Services	$200.00
5003 Total										**$200.00**
5004	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	$151,894.44
5004 Total										**$151,894.44**
5005	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	$119,551.97
5005	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	$100,854.85
5005 Total										**$220,406.82**
5006	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	$2,715.95
5006 Total										**$2,715.95**
5007	NTS	E	06	005	870	000	000	311	Prof Tech Services	$1,425.00
5007 Total										**$1,425.00**
5008	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	$966,327.04
5008	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	$86,075.94
5008 Total										**$1,052,402.98**
5009	PLAY WITH A PURPOSE	E	01	005	630	000	154	466	PH26-310, ULTIMATE GROSS-MOTOR SET	$5,599.00
5009	PLAY WITH A PURPOSE	E	01	005	630	000	154	466	Freight	$951.83
5009 Total										**$6,550.83**
5010	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	$247.92
5010	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	$2,925.14
5010	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	$216.44
5010	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	$1,739.73
5010	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	$434.93
5010 Total										**$5,564.16**
5011	PROCTOR VOLLEYBALL	E	01	300	296	704	000	364	Entry Fees/Student Travel	$100.00
5011 Total										**$100.00**
5012	RAM	B	01	215	270				Payroll Deductions-WC	$18,246.66
5012 Total										**$18,246.66**

5013	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	000	000	401	General Supplies		$92.54
5013	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	000	000	401	USS E4820, TRODAT DATE STAMP		$19.95
5013 Total											**$112.49**
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$34.08
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$28.56
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$267.52
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$1,041.30
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$355.48
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$995.52
5014	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$240.84
5014 Total											**$2,963.30**
5015	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services		$540.50
5015 Total											**$540.50**
5016	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	Instruct Supplies		$56.98
5016 Total											**$56.98**
5017	REGION 7A	E	01	300	294	702	000	364	Entry Fees/Student Travel		$200.00
5017	REGION 7A	E	01	300	296	702	000	364	Entry Fees/Student Travel		$200.00
5017	REGION 7A	E	01	300	296	706	000	364	Entry Fees/Student Travel		$200.00
5017	REGION 7A	E	01	300	298	000	000	364	Entry Fees/Student Travel		$100.00
5017 Total											**$700.00**
5018	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements		$426,870.42
5018 Total											**$426,870.42**
5019	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements		$274,120.75
5019 Total											**$274,120.75**
5020	SCHMIDT NOEL	E	01	005	020	000	000	401	General Supplies		$220.81
5020	SCHMIDT NOEL	E	01	005	640	000	316	366	Travel		$2,000.00
5020	SCHMIDT NOEL	E	01	005	020	000	000	401	General Supplies		$99.80
5020 Total											**$2,320.61**
5021	SEACHANGE PRINT INNOVATIONS	E	01	005	199	000	000	319	Other Personal Srvcs		$4,082.92
5021 Total											**$4,082.92**
5022	SEBUNIA RICHARD	E	01	300	296	704	000	305	Consulting Fees		$100.00
5022 Total											**$100.00**
5023	SHI	E	01	005	606	000	000	401	General Supplies		$152.00
5023	SHI	E	01	005	606	000	000	401	General Supplies		$1,804.00
5023	SHI	E	06	100	870	000	000	555	AS PER ATTACHED QUOTATION #: 20947705		$1,200.00
5023 Total											**$3,156.00**
5024	SHRED-N-GO INC	E	01	300	211	000	000	401			$24.25
5024	SHRED-N-GO INC	E	01	005	110	000	000	401			$24.25
5024	SHRED-N-GO INC	E	01	116	203	000	000	401			$24.25
5024 Total											**$72.75**
5025	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements		$16,815.00
5025 Total											**$16,815.00**
5026	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies		$63.00
5026 Total											**$63.00**
5027	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply		$62.56
5027	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies		$24.95
5027	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$10.31
5027	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$18.52
5027	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$27.23
5027	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$10.50
5027	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$7.39
5027	SUPER ONE	E	01	005	690	000	510	366	Travel		$57.61

5027	SUPER ONE	E	01	005	690	000	510	366	Travel	$48.93
5027 Total										**$268.00**
5028	TARACON PRECAST LLC	E	06	300	870	000	000	520	Bldg Improvements	$57,994.15
5028 Total										**$57,994.15**
5029	TEACHERS ON CALL	E	01	116	640	000	000	303		$618.48
5029	TEACHERS ON CALL	E	01	302	420	000	740	307		$120.81
5029	TEACHERS ON CALL	E	01	302	211	000	000	305		$386.55
5029	TEACHERS ON CALL	E	01	301	420	000	740	307		$104.69
5029	TEACHERS ON CALL	E	01	301	211	000	000	305		$231.93
5029	TEACHERS ON CALL	E	01	100	420	000	740	307		$67.00
5029	TEACHERS ON CALL	E	01	101	420	000	740	307		$413.31
5029	TEACHERS ON CALL	E	01	300	420	000	740	307		$3,385.55
5029	TEACHERS ON CALL	E	01	300	211	000	000	305		$1,314.27
5029	TEACHERS ON CALL	E	01	116	420	000	740	307		$1,921.85
5029	TEACHERS ON CALL	E	01	116	203	000	000	305		$386.55
5029	TEACHERS ON CALL	E	01	112	420	000	740	307		$1,588.65
5029	TEACHERS ON CALL	E	01	112	203	000	000	305		$309.24
5029	TEACHERS ON CALL	E	01	302	420	000	740	307		$120.81
5029	TEACHERS ON CALL	E	01	302	211	000	000	305		$309.24
5029	TEACHERS ON CALL	E	01	301	211	000	000	305		$77.31
5029	TEACHERS ON CALL	E	01	101	420	000	740	307		$241.62
5029	TEACHERS ON CALL	E	01	101	203	000	000	305		$309.24
5029	TEACHERS ON CALL	E	01	300	420	000	740	307		$2,986.90
5029	TEACHERS ON CALL	E	01	300	211	000	000	305		$463.86
5029	TEACHERS ON CALL	E	01	116	420	000	740	307		$1,332.80
5029	TEACHERS ON CALL	E	01	116	203	000	000	305		$231.93
5029	TEACHERS ON CALL	E	01	112	420	000	740	307		$1,671.95
5029	TEACHERS ON CALL	E	01	112	203	000	000	305		$77.31
5029 Total										**$18,671.85**
5030	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$132.90
5030	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$263.83
5030 Total										**$396.73**
5031	TEXTBOOK WAREHOUSE	E	01	112	203	000	000	460	Textbooks Workbooks	$115.35
5031 Total										**$115.35**
5032	TEXTILESPLUS	E	05	300	850	052	302	520	Bldg Improvements	$819.24
5032 Total										**$819.24**
5033	THELEN HEATING & ROOFING INC	E	06	300	870	000	000	520	Bldg Improvements	$72,295.00
5033 Total										**$72,295.00**
5034	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	$26.82
5034 Total										**$26.82**
5035	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	$55,100.00
5035 Total										**$55,100.00**
5036	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	$39.68
5036	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	$139.64
5036 Total										**$179.32**
5037	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	$2,498.00
5037 Total										**$2,498.00**
5038	VIRGINIA LIONS CLUB	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$70.00
5038 Total										**$70.00**
5039	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$54.71
5039	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		$40.86
5039	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		$32.50
5039	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		$290.14

5039	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		$56.40
5039	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		$585.30
5039	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		$7,252.64
5039	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		$121.97
5039	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		$85.56
5039	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		$47.50
5039	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	$55.25
5039 Total										**$8,622.83**
5040	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$2,250.00
5040 Total										**$2,250.00**
5041	ZANER-BLOSER	E	01	116	203	000	000	430	AS PER ATTACHED QUOTE # 00033171	$336.54
5041 Total										**$336.54**
5042	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$23.02
5042	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$59.40
5042 Total										**$82.42**
5043	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	$4,512.64
5043 Total										**$4,512.64**
5044	ISD #181	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$7,120.42
5044 Total										**$7,120.42**
5045	ISD #318	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$14,256.00
5045 Total										**$14,256.00**
5046	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$2,675.04
5046	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$21,371.00
5046 Total										**$24,046.04**
5047	ISD #742	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$52.20
5047 Total										**$52.20**
5048	MESABI RANGE VIRGINIA CAMPUS	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$13,750.00
5048 Total										**$13,750.00**
5049	MIKASA SPORTS USA	E	01	300	240	000	000	430	Instruct Supplies	$213.37
5049 Total										**$213.37**
5050	SCHMIDT NOEL	E	01	005	020	000	000	366	Travel	$531.48
5050 Total										**$531.48**
290326	PAYROLL 09/15/21									$690,884.36
	OASDI									$40,726.58
	MEDICARE									$9,652.03
	PERA									$10,424.96
	TRA									$45,897.29
	TSA MATCH									$3,990.22
290333	PAYROLL 09/30/21									$810,335.36
	OASDI									$48,134.63
	MEDICARE									$11,384.58
	PERA									$19,494.49
	TRA									$44,719.38
	TSA MATCH									$4,841.43
									TOTAL DISBURSEMENTS & PAYROLLS	**$6,792,950.76**

Seconded by

that the above resolution be adopted.

Resolution adopted October 11, 2021.

Clerk

Chairperson

				PTS	NON contract extra items
Band					
Extra Curricular Band SH		Kevin Szumal	4610	10.0	
Extra Curricular Band JH		Kevin Szumal	1153	2.5	
Other Student Organizations					
SH Yearbook		Deb Zasadni	2766	6.0	
Gilbert Campus Yearbook		Stace Landwer	1844	4.0	
FR Yearkbook		Stacy Buatala	1844	4.0	
SH Honor Society		Kevin Burritt	1844	4.0	
SH Student Council		Rebekah Deedrick	1614	3.5	
JH Student Council		Sean Streier	1383	3.0	
Senior Class/Graduation		Laura Tassoni	1383	3.0	
Junior Class/Prom		Aimee Krebs	1383	3.0	
NS Safety Patrol/Ambassadors		Stace Landwer	2305	5.0	
FR Safety Patrol		Jessica Kralich	992	2.0	
SH YIA		Tim Strasser	1153	2.5	
Organizers					
NS I Love to Read Month		Mandy Brunfelt	692	1.5	
FR I Love to Read Month		Nikki Young and Jody Negen	692	1.5	
NS Track and Field Day		Natalie Belt	692	1.5	
FR Track and Field Days		Melissa Lautigar	692	1.5	
Supervision					
FR AM Supervision/Teacher		Melissa Lautigar	12.45 per day		$12.45 per day
FR AM (CAFERTERIA) Supervision		Ashley Prout	$15.00 per hour		$15.00 per hour
FR PM Supervision		Kristy Hill, Melissa Lautigar	8.30 per day		$8.30 pre day
FR Lunch Aide		Ashley Prout	$11.00 per hour		$11.00
Other					
PLC Coordinator (High School 7-12)		Rob Hinrichs	922	2.0	
PLC Coordinator (High School 7-12)		Kevin Szumal	922	2.0	
PLC Coordinator (High School 7-12)		Susan Ellefson	922	2.0	
PLC Coordinator (High School 7-12)		Rebekah Deedrick	922	2.0	
PLC Coordinator (High School 7-12)		Tim Strasser	922	2.0	
PLC Coordinator (Elementary K-2)		KIm Wolner	922	2.0	
PLC Coordinator (Elementary K-2)		Laurie Hipple-Jam	922	2.0	
PLC Coordinator (Elementary K-2)		Becki Carey	922	2.0	
PLC Coordinator (Elementary 3-6)		Deb Tikkanen	922	2.0	
PLC Coordinator (Elementary 3-6)		Kristy Hill	922	2.0	
PLC Coordinator (Elementary 3-6)		Lori LaLonde	922	2.0	

Club	Advisor	2021-2022 Stipend	Season	Notes
After School Tutors/ Mentors	Steph Stefanich & Steph Lutzka *	Timecard	Yearlong	See Admin for Targeted Services
Anishinaabe Club	Emily Jankila *	No Extra Pay	Yearlong	
Art Club	Tony Norland *	Per Contract for Clubs	Yearlong	
Book Club	Jill Clennon *	Per Contract for Clubs	Yearlong	
Campus Life	Brad Monson *	Outside Agency	Yearlong	
Board Games (Including Chess)	Terri Kowalski *	Per Contract for Clubs	Yearlong	
Book Club	Abby Korte	Per Contract for Clubs	Yearlong	
DECA	Kyle Hammer *	Per Contract for Clubs		
Senior Class Advisor	Betty Suihkonen*	Per Contract for Clubs	Yearlong	
Close Up	Steph Lutzka *	Per Contract for Clubs	Yearlong	
Construction Club	Greg Foster *	Per Contract for Clubs	Yearlong	
Coding Club		Per Contract for Clubs	Yearlong	
Engineering Club	Greg Foster *	Per Contract for Clubs	Yearlong	
eSports League	Amanda Wolfe *	Per Contract for Clubs	Yearlong	
Fiddle Club	Sheila Wilcox *	Per Contract for Clubs	Yearlong	
World Language Club	Terri Kowalski *	Per Contract for Clubs	Yearlong	
Gay-Straight Alliance	Paula Larson *	No Extra Pay	Yearlong	
Geography Bee		Per Contract for Clubs	Yearlong	
History Day		Per Contract for Clubs	Yearlong	
Clubs United	Tessa Peterson *	Per Contract for Clubs	Yearlong	
Youth In Action		Per County	Yearlong	
Jazz Band	Daniel Melby *	Per Contract for Clubs	Yearlong	
Leo's (Key Club)	Misty Elliott *	Per Contract for Clubs	Yearlong	
Leo's Assistant Support (60+ Members)	August Galloway	Per Contract for Clubs	Yearlong	
Knowledge Bowl, Varsity	Liam Conger *	$745	Yearlong	
Knowledge Bowl, Junior Varsity	Liam Conger *	$745	Yearlong	
Knowledge Bowl, Junior High	Jessica Kortekaas *	$745	Yearlong	
Marching Band	Daniel Melby *	Per Contract	Yearlong	
Math League (Sr)	Andrew Tikkanen *	Per Contract	Yearlong	
Mathcounts (Jr)		$429	Yearlong	
National Honor Society SH	Jill Clennon *	Per Contract for Clubs	Yearlong	
National Honor Society JH		Per Contract for Clubs		
Music Listening Team	Sheila Wilcox *	No Extra Pay	Yearlong	
Pep Band	Daniel Melby *	2683 (Pro Rated in 2021)	Yearlong	
POMS	Emily Jankila *	$2,810	Yearlong	
Prom Advisor	Lori Ismil *	Per Contract for Clubs	Yearlong	
Rifles (tryouts in spring)	Daniel Melby*	No Extra Pay	Yearlong	
ROHIAN	Jenessa Greenly *	No Extra Pay-- Course	Yearlong	
Science Bowl (JH)			Yearlong	
Science Bowl (SH)	Lisa Rudstrom *	$429	Yearlong	
Shields (tryouts in spring)	Daniel Melby *	No Extra Pay	Yearlong	
Stock Market Game	Dusty Manty			
Student Council (Jr)	Dawn Savela *	Per Contract for Clubs	Yearlong	
Student Council (Sr)	Dawn Savela *	Per Contract for Clubs	Yearlong	
Upward Bound	TBD	Outside Agency	Yearlong	
WA¹T: We Are One Team (Diversity Club)				
Web Transition Team	Matt Krage *	Per Contract for Clubs	Yearlong	
Web Transition Team	Sam Krage *	Per Contract for Clubs	Yearlong	
Wolverine Pride Club	Emily Jankila	Per Contract for Clubs	Yearlong	
Clubs & Activities Must Have A Minimum of 8-10 Active Participants to Remain Sustainable				
Other Potential Clubs				
Archery				
Cooking				
Interact with Rotary				
Intramurals				
Model United Nations				
Odyssey of the Mind				
....the list is endless if kids are interested.				
Athletics				
Football	Vars- 10-12			
Football	9-10			
Football	9-10			
Football	8			
Football	7			
Volleyball	Vars- 10-12			
Volleyball	Jv- 9-11			
Volleyball	C 9			
Volleyball	8			
Volleyball	7			

Club	Advisor	2021-2022 Stipend	Season	Notes
Tennis	Vars- 9-12			
Tennis	JV- 7-8			
Cross Country Boys and Girls	9-12			
Cross Country Boys and Girls	7-8			
Girls Swimming	9-12			
Girls Swimming	7-8			
Alpine Sking	7-12			
Wrestling	7-12			
Boys Basketball	10-12			
Boys Basketball	9			
Boys Basketball	8			
Boys Basketball	7			
Girls Basketball	10-12			
Girls Basketball	9			
Girls Basketball	8			
Girls Basketball	7			
Hockey	10-12 Vars			
Hockey	9/11 JV			
Baseball	10-12 Vars			
Baseball	9-11 JV			
Baseball	8			
Baseball	7			
Softball	10-12 Vars			
Softball	JV			
Softball	7/8			
Track Boys	Vars			
Track Boys	JV			
Girls Track	Vars			
Girls Track	7/8			
Golf Boys	Vars			
Golf Girls	Vars			
Golf Girls	JV			
Boys Swimming	VArs			
Boys Swimming	JV			
Clay Target	Mesabi East Hosts			
Robotics	James Eichholz			
Musical	Matt Krage, Lori Ismil, and TBD			
Band	Dan Melby			
Choir	Matt Krage			
Orchestra	Sheila Wilcox			
Flags	Dan Melby			
Shields	Dan Melby			
Rifles	Dan Melby			

Attention 9-12 GRADERS

OCTOBER COLLEGE CHALLENGE

COMPLETE ANY OF THE BELOW ITEMS FOR A CHANCE TO WIN A:

Weekly Drawings!

- **Apply to a college**
- **Apply for a scholarship**
- **Fill out your FAFSA**
- **Visit a college/Tech School/Military**
- **Wear College gear on Wednesdays**

Holiday

$30 GIFTCARD

THE MORE YOU DO..THE BETTER THE CHANCE TO WIN

DETAILED COVID EXPENDITURES
ROCK RIDGE PUBLC SCHOOLS
SEPTEMBER 21, 2021

REVENUE

COVID RELATED GRANTS	
ST LOUIS COUNTY GRANT	$90,000.00
GEER	$79,792.00
ESSER I	$552,735.15
CARES	$676,043.70
	$1,398,570.85

EXPENDITURES

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	005	606	000	000	311	Prof Tech Services	202103	09/30/20	POWER SCHOOL GROUP, LLC	Prof Tech Services	1504	$11,946.00
E	01	005	630	000	154	320	Comm Telephone	202109	03/16/21	AMPLIFIED IT	AS PER ATTACHED QUOTE NO. 00126059	3033	$9,280.80
E	01	005	630	000	154	580	Principal on Capital Lease	202102	08/31/20	APPLE INC	Principal on Capital Lease	1217	$500,000.00
E	01	005	630	000	154	466	Instructional Technology	202104	10/16/20	APPLE INC	APPLE TV	1600	$1,074.00
E	01	005	630	000	154	466	Instructional Technology	202104	10/16/20	APPLE INC	APPLE TV	1600	$2,327.00
E	01	005	606	000	000	401	General Supplies	202104	10/31/20	SHI	Outdoor WiFi	1794	$16,000.00
E	01	005	606	000	000	311	Prof Tech Services	202103	09/30/20	ZOOM VIDEO COMMUNICATIONS INC	AS PER ATTACHED ORDER FORM NUMBER: Q579	1530	$2,520.00
E	01	005	606	000	000	311	Prof Tech Services	202103	09/30/20	ZOOM VIDEO COMMUNICATIONS INC	AS PER ATTACHED AMENDMENT FORM NUMBER:	1530	$7,480.00
E	01	005	105	000	000	320	Communications Srv	202102	08/05/20	AT & T MOBILITY	HOTSPOT-COVID	1084	$49.25
E	01	005	105	000	000	320	Communications Srv	202102	08/05/20	AT & T MOBILITY	CELL PHONES	1084	$63.34
E	01	005	105	000	000	320	Communications Srv	202102	08/05/20	AT & T MOBILITY	CELL PHONE	1084	$76.58
E	01	005	690	000	000	320	Comm Telephone	202102	08/13/20	AT & T MOBILITY	Comm Telephone	1171	$566.01
E	01	005	690	000	000	320	Comm Telephone	202102	08/16/20	AT & T MOBILITY	Comm Telephone	1121	$6,912.88
E	01	005	105	000	000	320	Communications Srv	202103	09/09/20	AT & T MOBILITY	CELL PHONE	1276	$76.58
E	01	005	690	000	000	320	Comm Telephone	202103	09/11/20	AT & T MOBILITY	Comm Telephone	1320	$1,287.30
E	01	005	690	000	000	320	Comm Telephone	202103	09/11/20	AT & T MOBILITY	Comm Telephone	1328	$1,093.06
E	01	005	690	000	000	320	Comm Telephone	202103	09/11/20	AT & T MOBILITY	Comm Telephone	1329	$1,551.44
E	01	005	105	000	000	320	Communications Srv	202103	09/23/20	AT & T MOBILITY	CELL PHONE	1411	$76.58
E	01	005	690	000	000	320	Comm Telephone	202104	10/09/20	AT & T MOBILITY	Comm Telephone	1591	$7,719.79
E	01	005	690	000	000	320	Comm Telephone	202104	10/09/20	AT & T MOBILITY	Comm Telephone	1594	$2,231.17
E	01	005	105	000	000	320	Communications Srv	202104	10/21/20	AT & T MOBILITY	CELL PHONE	1691	$75.47
E	01	005	690	000	000	320	Comm Telephone	202105	11/09/20	AT & T MOBILITY	Comm Telephone	1886	$3,494.38
E	01	005	690	000	000	320	Comm Telephone	202105	11/09/20	AT & T MOBILITY	Comm Telephone	1887	$2,846.17
E	01	005	810	000	000	401	General Supplies	202103	09/30/20	CARDMEMBER SERVICE	HAND SANITIZER STANDS	1460	$8,727.00
E	01	005	810	000	000	401	General Supplies	202103	09/23/20	POSITIVE PROMOTIONS	4PLY 100% cotton masks Item #OSV-651	1439	$3,145.00
E	01	005	810	000	000	401	General Supplies	202103	09/23/20	POSITIVE PROMOTIONS	Shipping & Handling	1439	$330.23
E	01	005	810	000	000	401	General Supplies	202103	09/23/20	POSITIVE PROMOTIONS	Set up Charge	1439	$35.00
E	01	302	810	000	000	401	General Supplies	202102	08/18/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1185	$196.36
E	01	302	810	000	000	401	General Supplies	202103	09/08/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1291	$101.83
E	01	101	810	000	000	401	General Supplies	202103	09/23/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1415	$8.24
E	01	101	810	000	000	401	General Supplies	202103	09/23/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1415	$3.59
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1554	$5.02
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1554	$26.73
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1554	$3.59
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	GRANDE ACE HARDWARE	Plexiglass/desk dividers	1554	$387.55
E	01	005	810	000	000	410	Custodial Supplies	202106	12/31/20	MARC	Plexiglass/desk dividers	2305	$68.49
E	01	005	810	000	000	410	Custodial Supplies	202112	06/16/21	MARC	Plexiglass/desk dividers	4082	$1,368.00
E	01	005	810	000	000	410	Custodial Supplies	202112	06/30/21	MARC	Plexiglass/desk dividers	4297	$172.98
E	01	005	810	000	000	410	Custodial Supplies	202103	09/30/20	MARC	Plexiglass/desk dividers	1487	$413.87
E	01	302	810	000	000	401	General Supplies	202103	09/23/20	MENARDS	Plexiglass/desk dividers	1429	$7,498.75
E	01	300	810	000	000	410	Custodial Supplies	202103	09/30/20	MENARDS	Plexiglass/desk dividers	1491	$1,745.00
E	01	005	810	000	000	410	Custodial Supplies	202103	09/30/20	MARC	Cleaning Supplies	1487	$330.83
E	01	302	810	000	000	401	General Supplies	202103	09/23/20	MENARDS	spray bottles	1429	$147.60

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	302	810	000	000	401	General Supplies	202103	09/23/20	MENARDS	spray bottles	1429	$149.00
E	01	302	810	000	000	401	General Supplies	202103	09/23/20	MENARDS	Sanititizing wipes	1429	$1,396.00
E	01	302	810	000	000	401	General Supplies	202103	09/23/20	MENARDS	gallon buckets	1429	$21.89
E	01	101	810	000	000	401	General Supplies	202104	10/07/20	MENARDS	32 oz spray bottles	1566	$39.36
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	MENARDS	Lysol Spray	1566	$40.41
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	MENARDS	spray bottles	1566	$6.56
E	01	302	810	000	000	401	General Supplies	202104	10/07/20	MENARDS	Sprayer tanks	1566	$29.94
E	01	100	810	000	000	401	General Supplies	202104	10/21/20	MENARDS	Sprayer for desks	1715	$9.98
E	01	302	810	000	000	401	General Supplies	202105	11/18/20	MENARDS	sprayers	2007	$43.96
E	01	302	810	000	000	401	General Supplies	202105	11/18/20	MENARDS	white vinegar	2007	$9.96
E	01	302	810	000	000	401	General Supplies	202105	11/18/20	MENARDS	tank sprayer	2007	$14.97
E	01	302	810	000	000	401	General Supplies	202105	11/18/20	MENARDS	bleach sprayer	2007	$10.99
E	01	101	810	000	000	401	General Supplies	202109	03/03/21	MENARDS	Hand sprayer	2988	$6.97
E	01	101	810	000	000	401	General Supplies	202109	03/03/21	MENARDS	360 degree sprayer	2988	$4.99
E	01	005	810	000	000	410	Custodial Supplies	202102	08/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1152	$5,524.00
E	01	005	810	000	000	410	Custodial Supplies	202102	08/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1152	$654.00
E	01	005	810	000	000	410	Custodial Supplies	202102	08/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1152	$639.80
E	01	100	810	000	000	401	General Supplies	202102	08/18/20	RANGE PAPER CORPORATION	hand sinitizer	1204	$41.47
E	01	100	810	000	000	401	General Supplies	202102	08/18/20	RANGE PAPER CORPORATION	hand sanitizer	1204	$41.47
E	01	101	810	000	000	401	General Supplies	202102	08/18/20	RANGE PAPER CORPORATION	Sanitary wipes	1204	$319.68
E	01	101	810	000	000	401	General Supplies	202102	08/18/20	RANGE PAPER CORPORATION	hand sanitizer	1204	$41.47
E	01	302	810	000	000	401	General Supplies	202102	08/18/20	RANGE PAPER CORPORATION	hand sanitizer	1204	$41.47
E	01	005	810	000	000	410	Custodial Supplies	202102	08/31/20	RANGE PAPER CORPORATION	Custodial Supplies	1253	$79.92
E	01	005	810	000	000	410	Custodial Supplies	202102	08/31/20	RANGE PAPER CORPORATION	Custodial Supplies	1253	$319.68
E	01	112	810	000	000	410	Custodial Supplies	202102	08/31/20	RANGE PAPER CORPORATION	Custodial Supplies	1253	$139.80
E	01	101	810	000	000	401	General Supplies	202103	09/08/20	RANGE PAPER CORPORATION	hand sanitizer	1308	$124.41
E	01	101	810	000	000	401	General Supplies	202103	09/08/20	RANGE PAPER CORPORATION	hand sanitizer	1308	$207.35
E	01	101	810	000	000	401	General Supplies	202103	09/08/20	RANGE PAPER CORPORATION	hand sanitizer	1308	$207.35
E	01	101	810	000	000	401	General Supplies	202103	09/08/20	RANGE PAPER CORPORATION	hand sanitizers	1308	$717.75
E	01	005	810	000	000	410	Custodial Supplies	202103	09/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1382	$717.75
E	01	005	810	000	000	410	Custodial Supplies	202103	09/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1382	$439.29
E	01	005	810	000	000	410	Custodial Supplies	202103	09/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1382	$180.27
E	01	300	810	000	000	410	Custodial Supplies	202103	09/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1382	$299.90
E	01	301	810	000	000	401	General Supplies	202103	09/23/20	RANGE PAPER CORPORATION	Face shields	1443	$26.65
E	01	005	810	000	000	410	Custodial Supplies	202103	09/30/20	RANGE PAPER CORPORATION	Custodial Supplies	1506	$77.74
E	01	005	810	000	000	410	Custodial Supplies	202103	09/30/20	RANGE PAPER CORPORATION	Custodial Supplies	1506	$591.70
E	01	005	810	000	000	410	Custodial Supplies	202103	09/30/20	RANGE PAPER CORPORATION	Custodial Supplies	1506	$146.72
E	01	005	810	000	000	410	Custodial Supplies	202104	10/16/20	RANGE PAPER CORPORATION	Custodial Supplies	1660	$808.80
E	01	101	810	000	000	401	General Supplies	202104	10/21/20	RANGE PAPER CORPORATION	Hand sanitizer	1725	$295.85
E	01	005	606	000	000	430	Instruct Supplies	202103	09/16/20	AMAZON CAPITAL SERVICES INC	Tripods	1330	$4,400.00
E	01	005	810	000	000	401	General Supplies	202103	09/30/20	CARDMEMBER SERVICE	Infrared thermometer	1460	$2,200.00
E	01	005	606	000	000	401	General Supplies	202104	10/16/20	SHI	6 TV monitors	1668	$3,550.00
E	01	005	606	000	000	430	Instruct Supplies	202103	09/30/20	AMAZON CAPITAL SERVICES INC	HEADPHONES	1453	$753.50
E	01	005	606	000	000	430	Instruct Supplies	202103	09/30/20	AMAZON CAPITAL SERVICES INC	KEYBOARD FOR IPADS (30)	1453	$946.50
E	01	005	630	000	154	155	LPN			LPN Staff	LPN Staff		$40,000.00
E	01	005	630	000	154	210	LPN			LPN Staff	LPN Staff		$3,060.00
E	01	005	630	000	154	214	LPN			LPN Staff	LPN Staff		$3,000.00
E	01	005	630	000	154	270	LPN			LPN Staff	LPN Staff		$200.00
E	01	005	606	000	000	401	General Supplies	202102	08/31/20	AMAZON CAPITAL SERVICES INC	USB C TO HDMI ADAPTERS (250)	1216	$4,722.50
E	01	005	606	000	000	430	Instruct Supplies	202103	09/16/20	AMAZON CAPITAL SERVICES INC	Tripods	1330	$1,018.22
E	01	005	606	000	000	430	Instruct Supplies	202103	09/16/20	AMAZON CAPITAL SERVICES INC	Tripods	1330	$584.70
E	01	005	606	000	000	430	Instruct Supplies	202103	09/30/20	AMAZON CAPITAL SERVICES INC	HEADPHONES	1453	$141.55
E	01	300	606	000	000	430	Instruct Supplies	202103	09/30/20	AMAZON CAPITAL SERVICES INC	HEADPHONES	1453	$593.25
E	01	300	720	000	000	401	General Supplies	202103	09/30/20	AMAZON CAPITAL SERVICES INC	PPE NURSES	1453	$480.39
E	01	300	720	000	000	401	General Supplies	202103	09/30/20	AMAZON CAPITAL SERVICES INC	PPE NURSES	1453	$27.99
E	01	005	606	000	000	401	General Supplies	202105	11/30/20	AMAZON CAPITAL SERVICES INC	ANKER 60 W WALL CHARGERS	2036	$799.80

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	005	630	000	154	466	Instructional Technology	202105	11/16/20	AVS	AS PER ATTACHED QUOTE NO. 3515	1894	$10,350.00
E	01	005	630	000	154	466	Instructional Technology	202105	11/16/20	AVS	Freight	1894	$45.00
E	01	005	606	000	000	311	Prof Tech Services	202103	09/30/20	AMPLIFIED IT	Prof Tech Services	1455	$798.00
E	01	005	606	000	000	430	Instruct Supplies	202109	03/16/21	AMPLIFIED IT	AS PER ATTACHED QUOTE # 00128809	3033	$3,093.60
E	01	300	606	000	000	430	Instruct Supplies	202104	10/16/20	APPLE INC	APPLE PENCIL 1ST GENERATION	1600	$445.00
E	01	005	690	000	000	320	Comm Telephone	202105	11/09/20	AT & T MOBILITY	Comm Telephone	1887	$8,024.24
E	01	005	105	000	000	320	Communications Srv	202106	12/09/20	AT & T MOBILITY	CELL PHONE	2105	$75.47
E	01	005	690	000	000	320	Comm Telephone	202106	12/11/20	AT & T MOBILITY	Comm Telephone	2151	$2,242.72
E	01	005	690	000	000	320	Comm Telephone	202106	12/16/20	AT & T MOBILITY	Comm Telephone	2158	$13,463.51
E	01	005	105	000	000	320	Communications Srv	202106	12/28/20	AT & T MOBILITY	CELL PHONE	2247	$76.56
E	01	005	690	000	000	320	Comm Telephone	202107	01/14/21	AT & T MOBILITY	Comm Telephone	2368	$17,668.89
E	01	005	690	000	000	320	Comm Telephone	202107	01/19/21	AT & T MOBILITY	Comm Telephone	2442	$2,245.41
E	01	005	105	000	000	320	Communications Srv	202107	01/21/21	AT & T MOBILITY	CELL PHONE	2445	$75.47
E	01	005	690	000	000	320	Comm Telephone	202108	02/11/21	AT & T MOBILITY	Comm Telephone	2669	$18,507.68
E	01	005	690	000	000	320	Comm Telephone	202108	02/11/21	AT & T MOBILITY	Comm Telephone	2671	$2,264.11
E	01	005	105	000	000	320	Communications Srv	202109	03/03/21	AT & T MOBILITY	PHONE	2949	$76.56
E	01	005	690	000	000	320	Comm Telephone	202109	03/11/21	AT & T MOBILITY	Comm Telephone	3028	$2,652.43
E	01	005	690	000	000	320	Comm Telephone	202109	03/16/21	AT & T MOBILITY	Comm Telephone	3138	$19,789.75
E	01	005	105	000	000	320	Communications Srv	202110	04/01/21	AT & T MOBILITY	CELL PHONE	3304	$76.58
E	01	005	690	000	000	320	Comm Telephone	202110	04/07/21	AT & T MOBILITY	Comm Telephone	3356	$2,366.58
E	01	005	690	000	000	320	Comm Telephone	202110	04/07/21	AT & T MOBILITY	Comm Telephone	3358	$19,287.24
E	01	005	105	000	000	320	Communications Srv	202110	04/22/21	AT & T MOBILITY	CELL PHONE	3474	$75.47
E	01	005	690	000	000	320	Comm Telephone	202111	05/07/21	AT & T MOBILITY	Comm Telephone	3677	$19,255.70
E	01	005	690	000	000	320	Comm Telephone	202111	05/11/21	AT & T MOBILITY	Comm Telephone	3679	$2,326.28
E	01	005	105	000	000	320	Communications Srv	202111	05/27/21	AT & T MOBILITY	CELL PHONE	3933	$75.47
E	01	005	690	000	000	320	Comm Telephone	202112	06/11/21	AT & T MOBILITY	Comm Telephone	4011	$19,240.49
E	01	005	690	000	000	320	Comm Telephone	202112	06/11/21	AT & T MOBILITY	Comm Telephone	4015	$2,326.25
E	01	005	105	000	000	320	Communications Srv	202112	06/23/21	AT & T MOBILITY	CELL PHONE	4139	$75.47
E	01	005	010	000	000	401	General Supplies	202103	09/08/20	AVI SYSTEMS	CABLECAST REFLECT LIVE & VIDEO ON DEMAND	1277	$2,150.00
E	01	005	690	000	000	401	General Supplies	202105	11/30/20	B&H PHOTO VIDEO	AS PER ATTACHED QUOTE NO. 882534847, REFE	2038	$6,597.58
E	01	005	690	000	000	401	General Supplies	202106	12/16/20	B&H PHOTO VIDEO	General Supplies	2159	$563.66
E	01	005	690	000	000	401	General Supplies	202106	12/31/20	B&H PHOTO VIDEO	General Supplies	2282	$10.41
E	01	005	606	000	000	430	Instruct Supplies	202109	03/16/21	B&H PHOTO VIDEO	AS PER ATTACHED QUOTE NO. 884849303	3039	$1,535.02
E	01	005	606	000	000	430	Instruct Supplies	202109	03/16/21	B&H PHOTO VIDEO	Instruct Supplies	3039	$1,366.34
E	01	005	606	000	000	430	Instruct Supplies	202109	03/16/21	B&H PHOTO VIDEO	AS PER ATTACHED QUOTE NO. 885117293	3039	$340.00
E	01	005	690	000	000	401	General Supplies	202109	03/16/21	B&H PHOTO VIDEO	General Supplies	3039	($10.41)
E	01	005	690	000	000	401	General Supplies	202109	03/16/21	B&H PHOTO VIDEO	General Supplies	3039	($492.92)
E	01	005	606	000	000	430	Instruct Supplies	202109	03/31/21	B&H PHOTO VIDEO	Instruct Supplies	3210	$1,449.00
E	01	005	606	000	000	430	Instruct Supplies	202110	04/16/21	B&H PHOTO VIDEO	Instruct Supplies	3380	$501.28
E	01	005	606	000	000	430	Instruct Supplies	202111	05/16/21	B&H PHOTO VIDEO	AS PER ATTACHED QUOTE NO. 885987829	3688	$619.00
E	01	300	212	000	000	430	Instruct Supplies	202112	06/30/21	B&H PHOTO VIDEO	Instruct Supplies	4719	$2,381.70
E	01	300	212	000	000	430	Instruct Supplies	202112	06/30/21	B&H PHOTO VIDEO	Instruct Supplies	4800	$9,512.25
E	01	300	212	000	000	430	Instruct Supplies	202112	06/30/21	B&H PHOTO VIDEO	Instruct Supplies	4800	$1,790.85
E	01	005	606	000	000	430	Instruct Supplies	202112	06/30/21	B&H PHOTO VIDEO	Instruct Supplies	4719	($250.64)
E	01	300	810	000	000	332	Water	202101	07/16/20	D & D BEVERAGE	Water	1004	$9.00
E	01	005	810	000	000	401	General Supplies	202101	07/16/20	D & D BEVERAGE	General Supplies	1004	$10.00
E	01	116	203	000	000	401	General Supplies	202102	08/31/20	D & D BEVERAGE	General Supplies	1228	$40.00
E	01	116	203	000	000	401	General Supplies	202102	08/31/20	D & D BEVERAGE	General Supplies	1228	$16.40
E	01	300	810	000	000	332	Water	202102	08/31/20	D & D BEVERAGE	Water	1228	$9.00
E	01	300	810	000	000	332	Water	202102	08/31/20	D & D BEVERAGE	Water	1228	$11.00
E	01	005	810	000	000	401	General Supplies	202102	08/31/20	D & D BEVERAGE	General Supplies	1228	$10.00
E	01	116	203	000	000	401	General Supplies	202103	09/16/20	D & D BEVERAGE	General Supplies	1340	$40.00
E	01	116	203	000	000	401	General Supplies	202103	09/16/20	D & D BEVERAGE	General Supplies	1340	$11.00
E	01	300	810	000	000	332	Water	202103	09/16/20	D & D BEVERAGE	Water	1340	$9.00
E	01	300	810	000	000	332	Water	202103	09/16/20	D & D BEVERAGE	Water	1340	$43.20
E	01	005	810	000	000	401	General Supplies	202103	09/16/20	D & D BEVERAGE	General Supplies	1340	$10.00

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	005	810	000	000	410	Custodial Supplies	202103	09/16/20	D & D BEVERAGE	Custodial Supplies	1340	$46.80
E	01	300	810	000	000	420	Repair Supplies	202103	09/16/20	D & D BEVERAGE	Repair Supplies	1340	$342.40
E	01	300	810	000	000	420	Repair Supplies	202103	09/16/20	D & D BEVERAGE	Repair Supplies	1340	$30.00
E	01	116	203	000	000	401	General Supplies	202104	10/16/20	D & D BEVERAGE	General Supplies	1612	$11.00
E	01	116	203	000	000	401	General Supplies	202104	10/16/20	D & D BEVERAGE	General Supplies	1612	$40.00
E	01	112	810	000	000	332	Water	202104	10/16/20	D & D BEVERAGE	Water	1612	$86.00
E	01	112	810	000	000	332	Water	202104	10/16/20	D & D BEVERAGE	Water	1612	$10.74
E	01	005	810	000	000	401	General Supplies	202104	10/16/20	D & D BEVERAGE	General Supplies	1612	$47.50
E	01	300	810	000	000	420	Repair Supplies	202104	10/16/20	D & D BEVERAGE	Repair Supplies	1612	$504.00
E	01	300	810	000	000	420	Repair Supplies	202104	10/16/20	D & D BEVERAGE	Repair Supplies	1612	$9.00
E	01	112	810	000	000	332	Water	202104	10/31/20	D & D BEVERAGE	Water	1754	$92.40
E	01	300	810	000	000	420	Repair Supplies	202104	10/31/20	D & D BEVERAGE	Repair Supplies	1754	$504.00
E	01	100	810	000	000	401	General Supplies	202105	11/05/20	D & D BEVERAGE	5 liter water jug	1838	$34.80
E	01	116	203	000	000	401	General Supplies	202105	11/17/20	D & D BEVERAGE	General Supplies	1985	$11.00
E	01	116	203	000	000	401	General Supplies	202105	11/17/20	D & D BEVERAGE	General Supplies	1985	$40.00
E	01	116	203	000	000	401	General Supplies	202105	11/17/20	D & D BEVERAGE	General Supplies	1985	$25.35
E	01	112	810	000	000	332	Water	202105	11/17/20	D & D BEVERAGE	Water	1985	$10.74
E	01	112	810	000	000	332	Water	202105	11/17/20	D & D BEVERAGE	Water	1985	$86.40
E	01	300	810	000	000	332	Water	202105	11/17/20	D & D BEVERAGE	Water	1985	$19.40
E	01	005	810	000	000	410	Custodial Supplies	202105	11/17/20	D & D BEVERAGE	Custodial Supplies	1985	$47.50
E	01	300	810	000	000	420	Repair Supplies	202105	11/17/20	D & D BEVERAGE	Repair Supplies	1985	$9.00
E	01	300	810	000	000	420	Repair Supplies	202105	11/17/20	D & D BEVERAGE	Repair Supplies	1985	$207.60
E	01	100	810	000	000	401	General Supplies	202106	12/09/20	D & D BEVERAGE	5 gal Drinking water	2111	$73.20
E	01	116	203	000	000	401	General Supplies	202106	12/16/20	D & D BEVERAGE	General Supplies	2169	$13.35
E	01	116	203	000	000	401	General Supplies	202106	12/16/20	D & D BEVERAGE	General Supplies	2169	$11.00
E	01	116	203	000	000	401	General Supplies	202106	12/16/20	D & D BEVERAGE	General Supplies	2169	$40.00
E	01	112	810	000	000	332	Water	202106	12/16/20	D & D BEVERAGE	Water	2169	$74.20
E	01	112	810	000	000	332	Water	202106	12/16/20	D & D BEVERAGE	Water	2169	$10.74
E	01	300	810	000	000	332	Water	202106	12/16/20	D & D BEVERAGE	Repair Supplies	2169	$303.60
E	01	300	810	000	000	332	Water	202106	12/16/20	D & D BEVERAGE	Water	2169	$9.00
E	01	005	810	000	000	401	General Supplies	202106	12/16/20	D & D BEVERAGE	General Supplies	2169	$50.00
E	01	005	810	000	000	410	Custodial Supplies	202106	12/16/20	D & D BEVERAGE	Custodial Supplies	2169	$19.80
E	01	116	203	000	000	401	General Supplies	202106	12/31/20	D & D BEVERAGE	General Supplies	2287	$13.40
E	01	300	810	000	000	410	Custodial Supplies	202106	12/31/20	D & D BEVERAGE	Custodial Supplies	2287	$302.00
E	01	116	203	000	000	401	General Supplies	202107	01/16/21	D & D BEVERAGE	General Supplies	2388	$40.00
E	01	116	203	000	000	401	General Supplies	202107	01/16/21	D & D BEVERAGE	General Supplies	2388	$12.70
E	01	116	203	000	000	401	General Supplies	202107	01/16/21	D & D BEVERAGE	General Supplies	2388	$11.00
E	01	112	810	000	000	332	Water	202107	01/16/21	D & D BEVERAGE	Water	2388	$10.00
E	01	112	810	000	000	332	Water	202107	01/16/21	D & D BEVERAGE	Water	2388	$74.40
E	01	300	810	000	000	332	Water	202107	01/16/21	D & D BEVERAGE	Water	2388	$9.00
E	01	005	810	000	000	401	General Supplies	202107	01/16/21	D & D BEVERAGE	General Supplies	2388	$50.00
E	01	116	203	000	000	401	General Supplies	202108	02/16/21	D & D BEVERAGE	General Supplies	2690	$16.40
E	01	116	203	000	000	401	General Supplies	202108	02/16/21	D & D BEVERAGE	General Supplies	2690	$40.00
E	01	112	810	000	000	332	Water	202108	02/16/21	D & D BEVERAGE	Water	2690	$74.40
E	01	112	810	000	000	332	Water	202108	02/16/21	D & D BEVERAGE	Water	2690	$74.40
E	01	112	810	000	000	332	Water	202108	02/16/21	D & D BEVERAGE	Water	2690	$13.42
E	01	300	810	000	000	332	Water	202108	02/16/21	D & D BEVERAGE	Water	2690	$11.00
E	01	300	810	000	000	332	Water	202108	02/16/21	D & D BEVERAGE	Water	2690	$9.00
E	01	005	810	000	000	401	General Supplies	202108	02/16/21	D & D BEVERAGE	General Supplies	2690	$50.00
E	01	005	810	000	000	410	Custodial Supplies	202108	02/16/21	D & D BEVERAGE	Custodial Supplies	2690	$31.35
E	01	005	810	000	000	410	Custodial Supplies	202108	02/16/21	D & D BEVERAGE	Custodial Supplies	2690	$273.60
E	01	100	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	cooler rebtal chg	2957	$2.50
E	01	100	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	5 gallon jugs Gilbert	2957	$13.40
E	01	100	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	5 gallon water jugs Gilbert	2957	$25.20
E	01	301	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	5 gallon drinking jugs	2957	$55.20
E	01	301	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	bottled water	2957	$11.60

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	301	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	cooler rental chg	2957	$2.50
E	01	301	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	bottled water	2957	$46.40
E	01	302	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	cooler rental	2957	$2.50
E	01	302	810	000	000	401	General Supplies	202109	03/03/21	D & D BEVERAGE	5 gallon jugs	2957	$7.40
E	01	116	203	000	000	401	General Supplies	202109	03/16/21	D & D BEVERAGE	General Supplies	3046	$13.35
E	01	116	203	000	000	401	General Supplies	202109	03/16/21	D & D BEVERAGE	General Supplies	3046	$40.00
E	01	116	203	000	000	401	General Supplies	202109	03/16/21	D & D BEVERAGE	General Supplies	3046	$11.00
E	01	112	810	000	000	332	Water	202109	03/16/21	D & D BEVERAGE	Water	3046	$86.40
E	01	112	810	000	000	332	Water	202109	03/16/21	D & D BEVERAGE	Water	3046	$68.40
E	01	112	810	000	000	332	Water	202109	03/16/21	D & D BEVERAGE	Water	3046	$12.50
E	01	005	810	000	000	401	General Supplies	202109	03/16/21	D & D BEVERAGE	General Supplies	3046	$9.00
E	01	005	810	000	000	401	General Supplies	202109	03/16/21	D & D BEVERAGE	General Supplies	3046	$50.00
E	01	005	810	000	000	410	Custodial Supplies	202109	03/16/21	D & D BEVERAGE	Custodial Supplies	3046	$195.40
E	01	005	810	000	000	410	Custodial Supplies	202109	03/16/21	D & D BEVERAGE	Custodial Supplies	3046	$6.70
E	01	005	810	000	000	410	Custodial Supplies	202109	03/16/21	D & D BEVERAGE	Custodial Supplies	3046	$453.60
E	01	005	810	000	000	410	Custodial Supplies	202109	03/16/21	D & D BEVERAGE	Custodial Supplies	3046	$25.40
E	01	301	810	000	000	401	General Supplies	202109	03/17/21	D & D BEVERAGE	5 Gal water jugs	3153	$37.20
E	01	302	810	000	000	401	General Supplies	202109	03/18/21	D & D BEVERAGE	cooler rental	3153	$2.50
E	01	100	810	000	000	401	General Supplies	202110	04/01/21	D & D BEVERAGE	5-gal jugs	3312	$87.60
E	01	100	810	000	000	401	General Supplies	202110	04/01/21	D & D BEVERAGE	5 gal water jugs	3312	$49.60
E	01	302	810	000	000	401	General Supplies	202110	04/01/21	D & D BEVERAGE	5 gal jugs	3312	$13.40
E	01	116	203	000	000	401	General Supplies	202110	04/16/21	D & D BEVERAGE	General Supplies	3390	$40.00
E	01	116	203	000	000	401	General Supplies	202110	04/16/21	D & D BEVERAGE	General Supplies	3390	$11.00
E	01	116	203	000	000	401	General Supplies	202110	04/16/21	D & D BEVERAGE	General Supplies	3390	$16.40
E	01	116	203	000	000	401	General Supplies	202110	04/16/21	D & D BEVERAGE	General Supplies	3390	$7.40
E	01	112	810	000	000	332	Water	202110	04/16/21	D & D BEVERAGE	Water	3390	$15.00
E	01	112	810	000	000	332	Water	202110	04/16/21	D & D BEVERAGE	Water	3390	$233.00
E	01	300	810	000	000	332	Water	202110	04/16/21	D & D BEVERAGE	Water	3390	$9.00
E	01	300	810	000	000	332	Water	202110	04/16/21	D & D BEVERAGE	Water	3390	$60.00
E	01	300	810	000	000	410	Custodial Supplies	202110	04/16/21	D & D BEVERAGE	Custodial Supplies	3390	$300.60
E	01	300	810	000	000	410	Custodial Supplies	202110	04/16/21	D & D BEVERAGE	Custodial Supplies	3390	$256.00
E	01	300	810	000	000	410	Custodial Supplies	202110	04/16/21	D & D BEVERAGE	Custodial Supplies	3390	$570.00
E	01	300	810	000	000	410	Custodial Supplies	202110	04/16/21	D & D BEVERAGE	Custodial Supplies	3390	$19.35
E	01	300	810	000	000	410	Custodial Supplies	202110	04/16/21	D & D BEVERAGE	Custodial Supplies	3390	$432.00
E	01	301	810	000	000	401	General Supplies	202111	05/05/21	D & D BEVERAGE	5 gal drinking water	3643	$65.00
E	01	301	810	000	000	401	General Supplies	202111	05/05/21	D & D BEVERAGE	5 gal drinking water	3643	$55.60
E	01	302	810	000	000	401	General Supplies	202111	05/05/21	D & D BEVERAGE	cooler rental (water)	3643	$3.00
E	01	100	810	000	000	401	General Supplies	202111	05/19/21	D & D BEVERAGE	drinking water	3795	$22.00
E	01	100	810	000	000	401	General Supplies	202112	06/09/21	D & D BEVERAGE	5 gallon drinking water	3975	$76.00
E	01	100	810	000	000	401	General Supplies	202112	06/09/21	D & D BEVERAGE	5 Gallon dring water	3975	$49.20
E	01	301	810	000	000	401	General Supplies	202112	06/09/21	D & D BEVERAGE	5 gallon drinking water	3975	$61.80
E	01	302	810	000	000	401	General Supplies	202112	06/09/21	D & D BEVERAGE	cooler rental	3975	$3.00
E	01	302	810	000	000	401	General Supplies	202112	06/09/21	D & D BEVERAGE	5 gallon drinking water	3975	$25.35
E	01	116	203	000	000	401	General Supplies	202112	06/16/21	D & D BEVERAGE	General Supplies	4043	$40.00
E	01	116	203	000	000	401	General Supplies	202112	06/16/21	D & D BEVERAGE	General Supplies	4043	$11.00
E	01	116	203	000	000	401	General Supplies	202112	06/16/21	D & D BEVERAGE	General Supplies	4043	$17.00
E	01	116	203	000	000	401	General Supplies	202112	06/16/21	D & D BEVERAGE	General Supplies	4043	$14.00
E	01	116	203	000	000	401	General Supplies	202112	06/16/21	D & D BEVERAGE	General Supplies	4043	$32.00
E	01	112	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$15.00
E	01	112	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$124.60
E	01	112	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$30.00
E	01	112	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$78.00
E	01	112	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$170.10
E	01	112	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$72.00
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$60.00
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$9.00

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$312.00
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$195.00
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$435.00
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$165.00
E	01	300	810	000	000	332	Water	202112	06/16/21	D & D BEVERAGE	Water	4043	$191.00
E	01	300	810	000	000	410	Custodial Supplies	202112	06/16/21	D & D BEVERAGE	Custodial Supplies	4043	$344.00
E	01	301	810	000	000	401	General Supplies	202112	06/23/21	D & D BEVERAGE	5 gallon jugs	4145	$22.00
E	01	302	810	000	000	401	General Supplies	202112	06/23/21	D & D BEVERAGE	Drinking water Eveleth	4145	$3.00
E	01	116	203	000	000	401	General Supplies	202112	06/29/21	D & D BEVERAGE	General Supplies	4178	$40.00
E	01	116	203	000	000	401	General Supplies	202112	06/29/21	D & D BEVERAGE	General Supplies	4178	$11.00
E	01	112	810	000	000	332	Water	202112	06/29/21	D & D BEVERAGE	Water	4178	$15.00
E	01	300	810	000	000	332	Water	202112	06/29/21	D & D BEVERAGE	Water	4178	$9.00
E	01	300	810	000	000	332	Water	202112	06/29/21	D & D BEVERAGE	Water	4178	$60.00
E	01	116	203	000	000	401	General Supplies	202112	06/30/21	D & D BEVERAGE	General Supplies	4289	$40.00
E	01	116	203	000	000	401	General Supplies	202112	06/30/21	D & D BEVERAGE	General Supplies	4289	$11.00
E	01	112	810	000	000	332	Water	202112	06/30/21	D & D BEVERAGE	Water	4289	$15.00
E	01	300	810	000	000	332	Water	202112	06/30/21	D & D BEVERAGE	Water	4289	$9.00
E	01	300	810	000	000	332	Water	202112	06/30/21	D & D BEVERAGE	Water	4289	$60.00
E	01	300	810	000	000	410	Custodial Supplies	202112	06/30/21	D & D BEVERAGE	Custodial Supplies	4289	$2.25
E	01	302	810	000	000	401	General Supplies	202112	07/20/21	D & D BEVERAGE	Water Cooler Rental	4339	$3.00
E	01	005	810	000	000	410	Custodial Supplies	202102	08/16/20	DALCO	FACE MASKS	1127	$1,162.80
E	01	112	810	000	000	410	Custodial Supplies	202102	08/16/20	DALCO	BIOENZYME SPRAY	1127	$74.56
E	01	005	810	000	000	410	Custodial Supplies	202102	08/31/20	DALCO	Cleaning Supplies	1229	$1,102.50
E	01	005	605	000	000	434	Software	202107	01/20/21	GYNZY, INC	Time on 4 x Gynzy Limited Site Licenses (with 20.0%	2457	$1,584.00
E	01	300	292	000	000	401	General Supplies	202103	09/30/20	HUDL	AS PER ATTACHED	1478	$5,249.00
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	Disposable 3 ply face mask cover for children kids(50	1532	$99.90
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	Freight	1532	$6.80
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	10 pack directional arrow floor sign one way floor stick	1532	$189.90
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	Caution please remain social distancing sign poster 2	1532	$59.85
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	Freight	1532	$142.92
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	FaCraft directional allow sign, 10 pcs 10x12" one way	1532	$224.85
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	15 pack social distancing floor decals 12" stand here	1532	$189.90
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	Keep right floor sign-social distancing 6x18" sticker 1(	1532	$659.00
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	Fa Craft directional arrow floor sign sticker 4.75 x 14.5	1532	$191.88
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	social distancing floor decals pack of 6, 12" removabl	1532	$149.90
E	01	005	690	000	000	401	General Supplies	202104	10/02/20	Credit Card	social distancing floor decal stickers 30 pack stand de	1532	$209.90
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	Student Anit sneeze Plexiglas acrylic desk shield, fold	2619	$339.80
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	Freight	2619	$25.08
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	Kids disposable face masks 50 pcs blue	2619	$89.94
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	Freight	2619	$1.26
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	pack of 10 Global Salon face shields with glasses pa(	2619	$229.60
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	Freight	2619	$30.18
E	01	005	690	000	000	401	General Supplies	202108	02/04/21	Credit Card	100 pc safety face shield full face tranparent breathal	2619	$179.98
E	01	302	292	000	000	820	Dues/Mbrshp/Lic Fee	202108	02/04/21	ITASCA SPORTS MARKETING	LIVE STREAM SPORTS GAMES	2621	$5,000.00
E	01	112	606	000	000	430	Instruct Supplies	202102	08/16/20	LALILO	AS PER ATTACHED - REFERENCE: 20200408-1057	1138	$800.00
E	01	005	810	000	000	410	Custodial Supplies	202103	09/30/20	MARC	Cleaning Supplies	1487	$148.33
E	01	005	810	000	000	410	Custodial Supplies	202106	12/31/20	MARC	Cleaning Supplies	2305	$675.45
E	01	005	606	000	000	430	Instruct Supplies	202101	07/31/20	NEARPOD INC	Instruct Supplies	1063	$3,000.00
E	01	101	810	000	000	401	General Supplies	202105	11/18/20	RANGE PAPER CORPORATION	Disposable face masks	2017	$1,319.88
E	01	101	810	000	000	401	General Supplies	202106	12/09/20	RANGE PAPER CORPORATION	hand sanitizer	2136	$124.41
E	01	005	810	000	000	410	Custodial Supplies	202106	12/31/20	RANGE PAPER CORPORATION	FACE MASKS	2316	$1,319.88
E	01	005	810	000	000	410	Custodial Supplies	202106	12/31/20	RANGE PAPER CORPORATION	Custodial Supplies	2316	$292.20
E	01	302	810	000	000	401	General Supplies	202107	01/06/21	RANGE PAPER CORPORATION	hand sanitizer	2359	$239.25
E	01	005	810	000	000	410	Custodial Supplies	202107	01/16/21	RANGE PAPER CORPORATION	Custodial Supplies	2421	$443.15
E	01	005	810	000	000	410	Custodial Supplies	202107	01/16/21	RANGE PAPER CORPORATION	FACE MASKS	2421	$1,530.49
E	01	005	810	000	000	410	Custodial Supplies	202107	01/31/21	RANGE PAPER CORPORATION	Custodial Supplies	2575	$733.87

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	005	810	000	000	410	Custodial Supplies	202108	02/16/21	RANGE PAPER CORPORATION	Custodial Supplies	2746	$428.34
E	01	005	810	000	000	410	Custodial Supplies	202108	02/16/21	RANGE PAPER CORPORATION	Custodial Supplies	2746	$594.70
E	01	005	810	000	000	410	Custodial Supplies	202108	02/16/21	RANGE PAPER CORPORATION	Custodial Supplies	2746	$465.50
E	01	005	810	000	000	410	Custodial Supplies	202111	05/31/21	RANGE PAPER CORPORATION	Custodial Supplies	3900	$501.36
E	01	005	810	000	000	410	Custodial Supplies	202111	05/31/21	RANGE PAPER CORPORATION	Custodial Supplies	3900	$777.60
E	01	005	810	000	000	410	Custodial Supplies	202112	06/16/21	RANGE PAPER CORPORATION	Custodial Supplies	4104	$704.70
E	01	005	810	000	000	410	Custodial Supplies	202112	06/30/21	RANGE PAPER CORPORATION	Custodial Supplies	4307	$112.13
E	01	005	810	000	000	410	Custodial Supplies	202112	06/30/21	RANGE PAPER CORPORATION	Custodial Supplies	4307	$197.07
E	01	302	298	000	000	401	General Supplies	202104	10/07/20	STAGE PARTNERS	Spoon River Streaming Rights (royalties)	1581	$225.00
E	01	302	298	000	000	401	General Supplies	202104	10/07/20	STAGE PARTNERS	Archival Video License	1581	$100.00
E	01	302	298	000	000	401	General Supplies	202104	10/07/20	STAGE PARTNERS	Spoon River PDF pack (script template)	1581	$150.00
E	01	005	606	000	000	311	Prof Tech Services	202109	03/31/21	STREAM POWERED PRODUCTIONS LLC	SUITECGI YEARLY LICENSE	3275	$249.99
E	01	005	606	000	000	430	Instruct Supplies	202102	08/16/20	TURNITIN LLC	AS PER ATTACHED NO. QUOTE-Q-410216-1	1166	$7,090.00
E	01	302	292	000	000	401	General Supplies	202109	03/03/21	UP NORTH HOCKEY	Live Stream Coverage 3 Hockey Games (Jan 16th Bc	3018	$300.00
E	01	005	690	000	000	320	Comm Telephone	202105	11/23/20	VERIZON	Comm Telephone	2032	$179.12
E	01	005	690	000	000	320	Comm Telephone	202106	12/21/20	VERIZON	Comm Telephone	2243	$477.74
E	01	005	690	000	000	320	Comm Telephone	202107	01/19/21	VERIZON	Comm Telephone	2443	$105.14
E	01	005	690	000	000	320	Comm Telephone	202108	02/22/21	VERIZON	Comm Telephone	2846	$105.14
E	01	005	690	000	000	320	Comm Telephone	202109	03/24/21	VERIZON	Comm Telephone	3201	$105.14
E	01	005	690	000	000	320	Comm Telephone	202110	04/26/21	VERIZON	Comm Telephone	3525	$105.14
E	01	005	690	000	000	320	Comm Telephone	202111	05/25/21	VERIZON	Comm Telephone	3834	$105.14
E	01	005	690	000	000	320	Comm Telephone	202112	06/21/21	VERIZON	Comm Telephone	4134	$105.14
E	01	005	606	000	000	311	Prof Tech Services	202103	09/30/20	ZOOM VIDEO COMMUNICATIONS INC	AS PER ATTACHED AMENDMENT FORM NUMBER:	1530	$54.58
E	01	005	606	000	000	305	Consulting Fees	202104	10/16/20	ZOOM VIDEO COMMUNICATIONS INC	Consulting Fees	1684	$2,751.37
E	03	005	760	000	720	320	Comm Telephone	202102	08/12/20	AT & T MOBILITY	Comm Telephone	1115	$414.84
E	03	005	760	000	720	401	General Supplies	202102	08/31/20	D & D BEVERAGE	General Supplies	1228	$9.00
E	03	005	760	000	720	401	General Supplies	202103	09/16/20	D & D BEVERAGE	General Supplies	1340	$9.00
E	03	005	760	000	720	401	General Supplies	202104	10/16/20	D & D BEVERAGE	General Supplies	1612	$9.00
E	03	005	760	000	720	401	General Supplies	202105	11/17/20	D & D BEVERAGE	General Supplies	1985	$9.00
E	03	005	760	000	720	401	General Supplies	202106	12/16/20	D & D BEVERAGE	General Supplies	2169	$9.00
E	03	005	760	000	720	401	General Supplies	202107	01/16/21	D & D BEVERAGE	General Supplies	2388	$9.00
E	03	005	760	000	720	401	General Supplies	202108	02/16/21	D & D BEVERAGE	General Supplies	2690	$9.00
E	03	005	760	000	720	401	General Supplies	202109	03/16/21	D & D BEVERAGE	General Supplies	3046	$9.00
E	03	005	760	000	720	401	General Supplies	202110	04/16/21	D & D BEVERAGE	General Supplies	3390	$9.00
E	03	005	760	000	720	401	General Supplies	202112	06/16/21	D & D BEVERAGE	General Supplies	4043	$9.00
E	03	005	760	000	720	401	General Supplies	202112	06/29/21	D & D BEVERAGE	General Supplies	4178	$9.00
E	03	005	760	000	720	401	General Supplies	202112	06/30/21	D & D BEVERAGE	General Supplies	4289	$9.00
E	03	005	760	000	720	350	Repairs Maint Serv	202103	09/16/20	KRUSE KEITH	Repairs Maint Serv-WIFI Bus	1365	$3,542.62
E	03	005	760	000	720	350	Repairs Maint Serv	202103	09/16/20	KRUSE KEITH	Repairs Maint Serv-WIFI Bus	1365	$350.00
E	03	005	760	000	720	350	Repairs Maint Serv	202106	12/16/20	KRUSE KEITH	Repairs Maint Serv-WIFI Bus	2197	$807.00
E	03	005	760	000	720	350	Repairs Maint Serv	202106	12/16/20	KRUSE KEITH	Repairs Maint Serv-WIFI Bus	2197	$195.00
E	01	005	606	000	000	143	TECH OT			NESS, JASON	TECH OT		$635.87
E	01	005	606	000	000	143	TECH OT			NESS, JASON	TECH OT		$227.95
E	01	005	606	000	000	143	TECH OT			NESS, JASON	TECH OT		$239.95
E	01	005	606	000	000	143	TECH OT			PROSEN, THOMAS	TECH OT		$491.90
E	01	005	606	000	000	143	TECH OT			BRYSON, WILLIAM	TECH OT		$6,749.16
E	01	005	606	000	000	143	TECH OT			CADDY, TROY	TECH OT		$4,448.60
E	01	005	606	000	000	143	TECH OT			KRAMER, DARREN	TECH OT		$2,667.68
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			AIKEY, BRAIDEN	TECH OT		$178.50
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			FORBORD, RYLIE	TECH OT		$210.00
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			GLISSMAN, MEGHAN	TECH OT		$238.89
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			HARSILA, KAARI	TECH OT		$357.00
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			KOWALSKI, STEPHANIE	TECH OT		$420.00
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			KRAMER, ABBY	TECH OT		$84.00
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			LARSEN, ZACHARY	TECH OT		$157.50

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			PERKOVICH, JANE	TECH OT		$672.00
E	01	005	606	000	000	143	TECH STUDENTS WORKERS			RAMIREX BERNAL, AMERICA	TECH OT		$42.00
E	01	005	810	000	000	110	COVID COORDINATOR (.5 FTE)			CAREY, JEFFREY	COVID COORDINATOR - .5 FTE		$51,000.00
E	01	005	810	000	000	210	COVID COORDINATOR (.5 FTE)			FICA	COVID COORDINATOR - .5 FTE		$3,802.96
E	01	005	810	000	000	218	COVID COORDINATOR (.5 FTE)			TRA	COVID COORDINATOR - .5 FTE		$4,146.36
E	01	005	810	000	000	220	COVID COORDINATOR (.5 FTE)			HEALTH	COVID COORDINATOR - .5 FTE		$10,478.88
E	01	005	810	000	000	230	COVID COORDINATOR (.5 FTE)			LIFE	COVID COORDINATOR - .5 FTE		$493.67
E	01	005	810	000	000	235	COVID COORDINATOR (.5 FTE)			DENTAL	COVID COORDINATOR - .5 FTE		$92.84
E	01	005	810	000	000	240	COVID COORDINATOR (.5 FTE)			LTD	COVID COORDINATOR - .5 FTE		$354.24
E	01	005	810	000	000	250	COVID COORDINATOR (.5 FTE)			TSA	COVID COORDINATOR - .5 FTE		$999.96
E	01	005	810	000	000	251	COVID COORDINATOR (.5 FTE)			HCSP	COVID COORDINATOR - .5 FTE		$1,572.50
E	01	005	810	000	000	270	COVID COORDINATOR (.5 FTE)			WC	COVID COORDINATOR - .5 FTE		$204.00
E	01	005	020	000	000	170	COVID HR COORDINATOR (.5 FTE)			WIIRRE, DEBRA	COVID HR COORDINATOR (.5 FTE)		$28,496.50
E	01	005	020	000	000	210	COVID HR COORDINATOR (.5 FTE)			FICA	COVID HR COORDINATOR (.5 FTE)		$2,015.54
E	01	005	020	000	000	214	COVID HR COORDINATOR (.5 FTE)			PERA	COVID HR COORDINATOR (.5 FTE)		$2,137.20
E	01	005	020	000	000	220	COVID HR COORDINATOR (.5 FTE)			Health Ins	COVID HR COORDINATOR (.5 FTE)		$3,344.00
E	01	005	020	000	000	230	COVID HR COORDINATOR (.5 FTE)			Life	COVID HR COORDINATOR (.5 FTE)		$89.04
E	01	005	020	000	000	235	COVID HR COORDINATOR (.5 FTE)			Dental	COVID HR COORDINATOR (.5 FTE)		$557.04
E	01	005	020	000	000	240	COVID HR COORDINATOR (.5 FTE)			LTD	COVID HR COORDINATOR (.5 FTE)		$143.08
E	01	005	020	000	000	260	COVID HR COORDINATOR (.5 FTE)			Health savings plan	COVID HR COORDINATOR (.5 FTE)		$500.04
E	01	005	020	000	000	270	COVID HR COORDINATOR (.5 FTE)			WC	COVID HR COORDINATOR (.5 FTE)		$114.00
E	01	005	020	000	000	299	COVID HR COORDINATOR (.5 FTE)			other benefit	COVID HR COORDINATOR (.5 FTE)		$300.00
E	01	300	416	000	740	162	COVID ADDITIONAL NURSE			KREBSBACH, MARIA	COVID ADDITIONAL NURSE		$12,215.74
E	01	300	416	000	740	210	COVID ADDITIONAL NURSE			FICA	COVID ADDITIONAL NURSE		$934.50
E	01	300	416	000	740	214	COVID ADDITIONAL NURSE			PERA	COVID ADDITIONAL NURSE		$875.96
E	01	300	416	000	740	230	COVID ADDITIONAL NURSE			LIFE	COVID ADDITIONAL NURSE		$15.96
E	01	300	416	000	740	270	COVID ADDITIONAL NURSE			WC	COVID ADDITIONAL NURSE		$36.72
E	01	300	416	000	740	162	COVID ADDITIONAL NURSE			MCDOWELL, LAURIE	COVID ADDITIONAL NURSE		$12,256.92
E	01	300	416	000	740	210	COVID ADDITIONAL NURSE			FICA	COVID ADDITIONAL NURSE		$937.66
E	01	300	416	000	740	230	COVID ADDITIONAL NURSE			LIFE	COVID ADDITIONAL NURSE		$15.96
E	01	300	416	000	740	270	COVID ADDITIONAL NURSE			WC	COVID ADDITIONAL NURSE		$35.45
E	01	300	416	000	740	162	COVID ADDITIONAL NURSE			VASILJEVIC, VIVIAN	COVID ADDITIONAL NURSE		$10,384.28
E	01	300	416	000	740	210	COVID ADDITIONAL NURSE			FICA	COVID ADDITIONAL NURSE		$794.40
E	01	300	416	000	740	214	COVID ADDITIONAL NURSE			PERA	COVID ADDITIONAL NURSE		$716.14
E	01	300	416	000	740	230	COVID ADDITIONAL NURSE			LIFE	COVID ADDITIONAL NURSE		$14.10
E	01	300	416	000	740	270	COVID ADDITIONAL NURSE			WC	COVID ADDITIONAL NURSE		$9.31
E	01	300	416	000	740	162	COVID ADDITIONAL NURSE			WITZMAN, KATHERINE	COVID ADDITIONAL NURSE		$10,278.54
E	01	300	416	000	740	210	COVID ADDITIONAL NURSE			FICA	COVID ADDITIONAL NURSE		$786.30
E	01	300	416	000	740	214	COVID ADDITIONAL NURSE			PERA	COVID ADDITIONAL NURSE		$750.09
E	01	300	416	000	740	230	COVID ADDITIONAL NURSE			LIFE	COVID ADDITIONAL NURSE		$15.96
E	01	300	416	000	740	270	COVID ADDITIONAL NURSE			WC	COVID ADDITIONAL NURSE		$29.99
E	xx	xxx	xxx	xxx	xxx	185	TEACHER EXTRA SUPERVISION			SALARY	FROM AGREEMENT WITH TEACHERS UNION		$8,482.50
E	xx	xxx	xxx	xxx	xxx	210	TEACHER EXTRA SUPERVISION			FICA	FROM AGREEMENT WITH TEACHERS UNION		$648.88
E	xx	xxx	xxx	xxx	xxx	218	TEACHER EXTRA SUPERVISION			TRA	FROM AGREEMENT WITH TEACHERS UNION		$707.49
E	xx	xxx	xxx	xxx	xxx	250	TEACHER EXTRA SUPERVISION			403B MATCH	FROM AGREEMENT WITH TEACHERS UNION		$71,512.50
E	04	500	581	000	344	141	COVID LEAVE OF ABSENCE			OLSON, CHRYSTAL	COVID LEAVE OF ABSENCE		$860.41
E	04	500	581	000	344	210	COVID LEAVE OF ABSENCE			FICA	COVID LEAVE OF ABSENCE		$65.83
E	04	500	581	000	344	214	COVID LEAVE OF ABSENCE			PERA	COVID LEAVE OF ABSENCE		$64.53
E	04	500	581	000	344	270	COVID LEAVE OF ABSENCE			WC	COVID LEAVE OF ABSENCE		$3.44
E	01	101	216	000	401	140	COVID LEAVE OF ABSENCE			PICKETT, NANCY	COVID LEAVE OF ABSENCE		$717.83
E	01	101	216	000	401	210	COVID LEAVE OF ABSENCE			FICA	COVID LEAVE OF ABSENCE		$54.92
E	01	101	216	000	401	270	COVID LEAVE OF ABSENCE			WC	COVID LEAVE OF ABSENCE		$2.87
E	01	116	408	000	740	161	COVID LEAVE OF ABSENCE			SKUBIC, BECKY	COVID LEAVE OF ABSENCE		$1,080.50
E	01	116	408	000	740	210	COVID LEAVE OF ABSENCE			FICA	COVID LEAVE OF ABSENCE		$82.66
E	01	116	408	000	740	214	COVID LEAVE OF ABSENCE			PERA	COVID LEAVE OF ABSENCE		$81.04
E	01	116	408	000	740	270	COVID LEAVE OF ABSENCE			WC	COVID LEAVE OF ABSENCE		$4.32

L	FD	ORG	PRO	CRS	FIN	OBJ	DESCRIPTION	PERIOD	DATE	VENDOR	DESCRIPTION	CHECK #	AMOUNT
E	01	100	203	000	000	144	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$8,510.12
E	01	100	203	000	000	185	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$42.84
E	01	100	203	000	000	210	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$654.27
E	01	100	203	000	000	214	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$641.47
E	01	100	203	000	000	270	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$34.08
E	01	301	212	000	000	141	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$8,580.47
E	01	301	212	000	000	210	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$656.44
E	01	301	212	000	000	214	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$638.28
E	01	301	212	000	000	270	ONSITE MONITOR - TEACHER			WUDINICH, STEPHANIE	ONSITE MONITOR - TEACHER AT HOME COVID		$34.17
E	01	112	201	000	000	140	ADDITIONAL TEACHER			ASUMA, MELINDA	ADDITIONAL TEACHER - COVID		$44,174.99
E	01	112	201	000	000	210	ADDITIONAL TEACHER			ASUMA, MELINDA	ADDITIONAL TEACHER - COVID		$3,379.40
E	01	112	201	000	000	218	ADDITIONAL TEACHER			ASUMA, MELINDA	ADDITIONAL TEACHER - COVID		$3,606.73
E	01	112	201	000	000	270	ADDITIONAL TEACHER			ASUMA, MELINDA	ADDITIONAL TEACHER - COVID		$176.61
											2020-21 COVID EXPENDITURES		$1,274,398.10
											REMAINING 2020-21 FUNDS CARRIED TO FY22+		$124,172.76
											ESSER II BUDGETED TO BE SPENT DOWN IN FY22		$1,989,964.38
											ESSER III FUNDS AVAILABLE		$3,575,341.86
											ESSER III LEARNING RECOVER FUNDS AVAILABLE		$893,835.47
											TOTAL FUNDS AVAILABLE FOR FY22, FY23, FY24		$6,583,314.47

Rock Ridge Public Schools No. 2909

Debt Levy Verification for Taxes Payable 2022

Issue Type	Series	Principal	Interest	Total
OPEB	2017A	566,000.00	212,652.00	778,652.00
School Building	2019A	5,350,000.00	5,893,300.00	11,243,300.00
Total		5,916,000.00	6,105,952.00	12,021,952.00

Summary By Issue Type	Principal & Interest	Required Debt Service Levy (105%)
OPEB	778,652.00	817,584.60
School Building	11,243,300.00	11,805,465.00
Total	12,021,952.00	12,623,049.60

EHLERS PUBLIC FINANCE ADVISORS

Based on MDE Data as of 08/10/2021

Proposed MOU for Rock Ridge traveling teachers

All Rock Ridge teachers required by the District to travel between buildings will be entitled to mileage re-imbursement at the IRS rate for each trip between Rock Ridge campuses. In addition, any traveling teachers that will lose any part of their contractual prep or lunch time because of such travel will be entitled to the following:

1) A one-time choice of ONE of the following options:
    a. A $10 stipend per trip between any of the Rock Ridge campuses, OR
    b. Two unrestricted personal days, paid by the District, to be used at the teacher's discretion during the 2021-2022 school year. Teachers will follow normal procedures for personal day requests through their building principal when determining when these two days will be used.

2) Parking spaces on the south side of VHS and the east side of EGHS will have reserved parking for traveling teachers only, with appropriate signage indicating such.

3) Virginia traveling teachers will be exempt from the District-required 5 hours of subbing and 5 hours of detention supervision for the 2021-2022 school year.

Teachers that must travel between campuses for a semester or less will receive IRS mileage re-imbursement for each trip, and the above additional benefits with the following adjustments:

1) A $10 stipend per trip between campuses OR a one-time choice of ONE personal day (as per stipulations outlined in 1b above)

2) Virginia traveling teachers will be exempt from 3 hours of subbing and 2 hours of detention

This MOU is an agreement between the Rock Ridge School District and Education Minnesota Rock Ridge to mediate the extraordinary circumstances created by the consolidation and will expire at the conclusion of the 2021-2022 school year.

Signed:

For Education Minnesota Rock Ridge:

_____

EMRR President

_____

EMRR Chief Negotiator

Dated this _____ day of

_____, 2021

For Rock Ridge ISD #2909

_____

ISD #2909 Board Chair

_____

ISD #2909 Chief Negotiator

Dated this _____ day of

_____, 2021

Memorandum of Understanding

Between

Bois Forte Health and Human Services

And

Rock Ridge School

I. Purpose:

The purpose of this Memorandum of Understanding ("MOU") is set out the essential terms and commitments for the provision of therapy and other mental health services by Bois Forte Health and Human Services to Bois Forte youth attending the Rock Ridge School.

Children of the Bois Forte Band of Chippewa are the Band's most vital and cherished resource. The educational development and mental well-being of the Band's children is critical to the Band's future and the individual success of each child. In order to protect and nurture the growth of the Band most cherished resource, the Band—through Bois Forte Health and Human Services—offers several services to support the mental, emotional, behavioral, and physical health of its children.

The Rock Ridge School, located at 411 5th Ave. So. Virginia, MN 55792 is situated near the Vermilion Indian Reservation and serves a large population of Bois Forte children.

The parties agree that mutual cooperation and coordination can further each party's goals and mission.

II. Bois Forte Health and Human Services Agrees To:

a. Provide therapy and other appropriate and available services to Bois Forte clients attending the Rock Ridge School ("School").

b. Provide telehealth services to Bois Forte clients attending Rock Ridge School.

c. Coordinate with School personnel to schedule therapy sessions at the least disruptive time for the student.

d. Provide treatment recommendations, accommodation recommendations, and status updates to designated School personnel as authorized by the child's parent or guardian.

e. Provide above services at no cost to the School, provided Bois Forte Health and Human Services will bill the Bois Forte client's insurance for services rendered.

f. Subject to applicable laws, including, but not limited to, the Health Insurance Portability and Accountability Act, maintain confidentiality of the child's academic records and mental health services.

III. Rock Ridge School Agrees To:

a. Make referral to Bois Forte Health and Human Services for Bois Forte clients in need of services.

b. Provide access to Bois Forte Health and Human Services to relevant student records as needed and as authorized by the child's parent or guardian.

c. Coordinate with Bois Forte Health and Human Services to schedule therapy sessions at the least disruptive time for the student.

d. Subject to applicable laws, maintain confidentiality of the child's mental health services.

e. Provide a confidential space for Bois Forte Health and Human Services to conduct therapy.

IV. Referral Process:

a. Upon receiving information, belief, or documentation concerning a Bois Forte client in need of therapy or other services offered by Bois Forte Health and Human Services, Rock Ridge School will:

i. Consistent with applicable School policy or law, if any, document the incident.

ii. Determine the need to therapy or other services.

iii. Make a referral to Bois Forte Health and Human Services.

b. Upon receiving a referral for therapy or other services from the Rock Ridge School, Bois Forte Health and Human Services will:

i. Contact the parent or guardian to schedule initial intake assessment.

ii. Gain the appropriate consents from the parent or guardian.

iii. Coordinate with designated School personnel to identify the least disruptive time for scheduling services.

iv. Provide services.

v. Keep School personnel informed of the status of services provided.

V. Termination and Liability:

a. This MOU will remain in effect unless terminated by any party.

b. Each party has the right to cancel and terminate this MOU for any reason whatsoever. The cancelling party will provide the other party with 30 days written notice in order to coordinate provision and transfer of ongoing services.

c. Each party shall be responsible for its negligent acts or omissions or willful misconduct and the negligent acts or omissions or willful misconduct of its employees, contractors, agents, officers, or directors to the extent allowed by law. Each party hereby agrees to indemnify, defend, and hold the other party harmless from any and all claims, demands, costs, liabilities, losses, expenses, and damages (including reasonable attorneys' fees, costs, and expert witnesses' fees) arising out of or in connection with any claim that, taking the claimant's allegations to be true, results from the indemnifying party's negligent acts or omissions or willful misconduct.

Dated: _____

_____
Title:
Bois Forte Health and Human Services

Dated: _____

_____
Title:
Rock Ridge School

ROCK RIDGE PUBLIC SCHOOLS

Salary and Benefits for the Controller – Andrea Lintula
Work Year July 1, 2020 through June 30, 2022

Salary for 2020-21: $64,000 **2021-2022:** $64,000

Days Worked = 261 **Supervisor:** Business Manager

Work Day = 8 hours exclusive of lunch with more time as needed to meet the needs of the district. Expectation to work on days that school is called off for inclement weather.

Holidays = 12 (New Year's Eve, New Year's Day, President's Day, Good Friday, Easter Monday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, Christmas Day).

Vacation Days = 25 Days

Sick Leave = 18 days accumulative to a maximum of 130. This includes bereavement leave.

Health Insurance: BC/BS VEBA plan #835 as chosen by the District.
The District will contribute to the employee's health insurance premiums as follows:

District Premium Contribution: Single Policy = 95% less $25/month
Family Policy =70% less $25/month

Example: (monthly single premium x 95%) - $25 = District contribution

The District will annually contribute to the employee's VEBA savings account as follows:

Annual District VEBA Contribution: 2020-2022 = 85% of VEBA deductible

VEBA contribution deposits will be made quarterly starting September.

Dental Insurance: Shall be the Delta Dental Non-contracted Subgroup 0002 Plan. The District will pay 100% of the premium cost for a single policy or 75% of the premiums for a family policy.

Life Insurance: The premium for a $50,000 Term Life Policy shall be paid by the District.

Long Term Disability Insurance: Shall be provided by the district.

Tax-Sheltered Annuities: The Employee will be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) or 457 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy, and as otherwise provided by law. The School District will match the payroll deduction up to an amount of $1,150 annually.

Health Care Savings Plan: Contribution based on School District Policy #430.

The purpose of this document is to set forth the wages and benefits for the listed position, it is not intended to serve as an employment contract. The district reserves the right to reduce or eliminate the position at any time or to terminate the employee for just cause. Signatures below indicate an understanding and acceptance of the terms of this document.

Signature of Employee Andrea Lintula Date of Employee's Signature 09/23/2021

Signature of Board Chair _____ Date of Chair's Signature _____

Signature of Board Clerk _____ Date of Clerk's Signature _____

ROCK RIDGE PUBLIC SCHOOLS

Salary and Benefits for the Business Manager – Spencer Aune
Work Year July 1, 2020 through June 30, 2022

Salary for 2020-2021: **$138,313**
2021-2022: **$138,313**

Supervisor: Superintendent

Work Day = 8 hours exclusive of lunch with more time as needed to meet the needs of the district. Expectation to work on days that school is called off for inclement weather. After consultation with the superintendent, work hours and days may be adjusted when school is not in session.

Holidays = 12 (New Year's Eve, New Year's Day, President's Day, Good Friday, Easter Monday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, Christmas Day)

Work Days = 261 Vacation Days = 25 Days

Sick Leave = 20 days accumulative to a maximum of 135. This includes bereavement leave.

Health Insurance: BC/BS VEBA plan #835 as chosen by the District.
The District will contribute to the employee's health insurance premiums as follows:
District Premium Contribution: Single Policy = 95% less $25/month
Family Policy =90% less $25/month
Example: (monthly family premium x 90%) - $25 = District contribution
The District will annually contribute to the employee's VEBA savings account as follows:
Annual District VEBA Contribution: 2020-2022 = 85% of VEBA deductible

VEBA contribution deposits will be made quarterly starting September.

Tax-Sheltered Annuities: The Employee will be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) or 457 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy, and as otherwise provided by law. The School District will match the Employee's payroll deduction up to an amount of $1,150 annually.

Dental Insurance: Shall be the Delta Dental Non-contracted Subgroup 0002 Plan. The District will pay 100% of the premium for a family policy.

Life Insurance: The premium for a $100,000 Term Life Policy shall be paid by the District

Long Term Disability Insurance: Will be provided by the District.

Health Care Savings Plan: Contributions based on School District Policy #430.

The purpose of this document is to set the wages and benefits for the listed position, it is not intended to serve as an employment contract. The district reserves the right to reduce or eliminate the listed position at any time or to terminate the employee for just cause. Signatures below indicate an understanding and acceptance of the terms of this document.

Signature of Employee _____ Date of Employee's Signature 10/1/21

Signature of Board Chair _____ Date of Chair's Signature _____

Signature of Board Clerk _____ Date of Clerk's Signature _____

ROCK RIDGE PUBLIC SCHOOLS

Salary and Benefits for the Supervisor of Maintenance/Custodians – Mike Hoag

Work Year July 1, 2021 through June 30, 2022

Salary for 2021-2022: **$73,500** **Supervisor:** Superintendent

Work Day = 8 hours exclusive of lunch with more time as needed to meet the needs of the district. Expectation to work on days that school is called off for inclement weather. After consultation with the superintendent, work hours and days may be adjusted when school is not in session.

Holidays = 12 (New Year's Eve, New Year's Day, President's Day, Good Friday, Easter Monday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, Christmas Day)

Work Days = 261 Vacation Days = 25 Days

Sick Leave = 20 days accumulative to a maximum of 135. This includes bereavement leave.

Health Insurance: BC/BS VEBA plan #835 as chosen by the District.
The District will contribute to the employee's health insurance premiums as follows:
District Premium Contribution: Single Policy = 95% less $25/month
Family Policy =90% less $25/month
Example: (monthly family premium x 90%) - $25 = District contribution
The District will annually contribute to the employee's VEBA savings account as follows:
Annual District VEBA Contribution: 2021-2022 = 85% of VEBA deductible
VEBA contribution deposits will be made quarterly starting September.

Tax-Sheltered Annuities: The Employee will be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) or 457 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy, and as otherwise provided by law. The School District will match the Employee's payroll deduction up to an amount of $1,150 annually.

Dental Insurance: Shall be the Delta Dental Non-contracted Subgroup 0002 Plan. The District will pay 100% of the premium for a family policy.

Life Insurance: The premium for a $100,000 Term Life Policy shall be paid by the District

Long Term Disability Insurance: Will be provided by the District.

Health Care Savings Plan: Contributions based on School District Policy #430.

The purpose of this document is to set the wages and benefits for the listed position, it is not intended to serve as an employment contract. The district reserves the right to reduce or eliminate the listed position at any time or to terminate the employee for just cause. Signatures below indicate an understanding and acceptance of the terms of this document.

Signature of Employee Michael Hoag Date of Employee's Signature 10-3-21

Signature of Board Chair _____ Date of Chair's Signature _____

Signature of Board Clerk _____ Date of Clerk's Signature _____

ROCK RIDGE PUBLIC SCHOOLS

Salary and Benefits for the Bookkeeping Assistant to the Business Manager - Sandy Viger
Work Year July 1, 2020 through June 30, 2022

Salary for 2020-21: $60,000 **2021-2022:** $60,000

Days Worked = 261 **Supervisor:** Business Manager

Work Day = 8 hours exclusive of lunch with more time as needed to meet the needs of the district. Expectation to work on days that school is called off for inclement weather.

Holidays = 12 (New Year's Eve, New Year's Day, President's Day, Good Friday, Easter Monday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, Christmas Day).

Vacation Days = 25 Days

Sick Leave = 18 days accumulative to a maximum of 130. This includes bereavement leave.

Health Insurance: BC/BS VEBA plan #835 as chosen by the District.
The District will contribute to the employee's health insurance premiums as follows:

District Premium Contribution: Single Policy = 95% less $25/month
Family Policy =70% less $25/month

Example: (monthly single premium x 95%) - $25 = District contribution

The District will annually contribute to the employee's VEBA savings account as follows:

Annual District VEBA Contribution: 2020-2022 = 85% of VEBA deductible

VEBA contribution deposits will be made quarterly starting September.

Dental Insurance: Shall be the Delta Dental Non-contracted Subgroup 0002 Plan. The District will pay 100% of the premium cost for a single policy or 75% of the premiums for a family policy.

Life Insurance: The premium for a $50,000 Term Life Policy shall be paid by the District.

Long Term Disability Insurance: Shall be provided by the district.

Tax-Sheltered Annuities: The employee will be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) or 457 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy, and as otherwise provided by law. The School District will match the payroll deduction up to an amount of $1,150 annually.

Health Care Savings Plan: Contribution based on School District Policy #430.

The purpose of this document is to set forth the wages and benefits for the listed position, it is not intended to serve as an employment contract. The district reserves the right to reduce or eliminate the position at any time or

to terminate the employee for just cause. Signatures below indicate an understanding and acceptance of the terms of this document.

Signature of Employee Sandra Vieger Date of Employee's Signature 09/24/21

Signature of Board Chair _____ Date of Chair's Signature _____

Signature of Board Clerk _____ Date of Clerk's Signature _____

ROCK RIDGE PUBLIC SCHOOLS

Salary and Benefits for the Superintendent's Secretary – Stacie Lamppa
Work Year July 1, 2020 through June 30, 2022

Salary for 2020-21: $56,993 **2021-2022:** $56,993

Days Worked = 261 **Supervisor:** Superintendent

Work Day = 7.5 hours exclusive of lunch with more time as needed to meet the needs of the district. Expectation to work on days that school is called off for inclement weather.

Holidays = 12 (New Year's Eve, New Year's Day, President's Day, Good Friday, Easter Monday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, Christmas Day).

Vacation Days = 25 Days

Sick Leave = 18 days accumulative to a maximum of 130. This includes bereavement leave.

Health Insurance: BC/BS VEBA plan #835 as chosen by the District.
The District will contribute to the employee's health insurance premiums as follows:

District Premium Contribution: Single Policy = 95% less $25/month
Family Policy =70% less $25/month

Example: (monthly single premium x 95%) - $25 = District contribution

The District will annually contribute to the employee's VEBA savings account as follows:

Annual District VEBA Contribution: 2020-2022 = 85% of VEBA deductible

VEBA contribution deposits will be made quarterly starting September.

Dental Insurance: Shall be the Delta Dental Non-contracted Subgroup 0002 Plan. The District will pay 100% of the premium cost for a single policy or 75% of the premiums for a family policy.

Life Insurance: The premium for a $50,000 Term Life Policy shall be paid by the District.

Long Term Disability Insurance: Shall be provided by the district.

Tax-Sheltered Annuities: The employee will be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) or 457 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy, and as otherwise provided by law. The School District will match the payroll deduction up to an amount of $1,150 annually.

Health Care Savings Plan: Contribution based on School District Policy #430.

The purpose of this document is to set forth the wages and benefits for the listed position, it is not intended to serve as an employment contract. The district reserves the right to reduce or eliminate the position at any time or to terminate the employee for just cause. Signatures below indicate an understanding and acceptance of the terms of this document.

Signature of Employee Stacie Lampp Date of Employee's Signature 10/6/2021

Signature of Board Chair _____ Date of Chair's Signature _____

Signature of Board Clerk _____ Date of Clerk's Signature _____