



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

Regular Meeting

Monday, May 9, 2022 at 6:00 PM

Rock Ridge Administration Building (formerly Spectrum Health Building), 1405 Progress Parkway, Virginia, MN 55792

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of April 25, 2022 regular meeting minutes. 3
 2. Payment of the bills. 6
 3. Approval of Jace Friedlieb as the Roosevelt Special Education Team Lead with a stipend of \$500 for the 2021-2022 school year.
 4. Approval of hire of Stephanie Stefanich for the VHS Homebound Tutor position at a rate of \$29.89/hour effective April 25, 2022 through June 3, 2022.
 5. Approval of hire of Dianna Hazelton for the Dean position (VHS) with a salary of \$79,442 (MA+10) effective August 30, 2022.
 6. Acceptance of hire of Byron Negen for the Rock Ridge Head Girls' Basketball Coach position effective November 14, 2022.
 7. Acceptance of resignation of Lisa Gibson from the Study Hall Supervisor position effective May 13, 2022.
 8. Acceptance of resignation of Amanda Wolfe from the Secondary Science Teacher position effective June 3, 2022.
 9. Approval of unpaid leave of absence for Paula Dundas beginning November 30, 2022 through the end of the 2022-2023 school year.
 10. Acceptance and appreciation of a donation from Eveleth Elks Lodge 1161 in the amount of \$259 (via the Burger Bash) for the #RockRidgeRising Campaign - Steve

Kerzie Legacy Fund.

11. Acceptance and appreciation of a donation from Eveleth Elks Lodge 1161 in the amount of \$6,741 (via the Burger Bash) for the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund.

5. Reports:

1. Fundraising update.
2. Gilbert Campus Principal's Report.
3. Elementary schools preliminary enrollment and preliminary staffing 22-23. 30
4. Custodians by building for 2022-23. 31
5. Superintendent. 32
 1. Laurentian Open House Recap.
 2. Legislation moving forward.
 3. End-of-the-year building moves.

6. Administration Items:

1. Consider approval of KA's CM Contract Amendment #04. 34
2. Consider approval of Resolution Relating to the Nonrenewal of Contract Jeff Carey, Administrator on Special Assignment. 59
3. Consider approval of one or two activities directors / community education director for Rock Ridge Public Schools. 61
4. Consider approval of grant contract agreement for School Bus Stop Arm Signal Cameras. 64
5. Consider approval of plan for existing trophies from the Virginia and Eveleth-Gilbert campuses. 68
6. Consider request to use ESSER funding on counselor/social workers and nursing services. 69

7. Meeting Announcements:

1. The next regular meeting will be Monday, May 23, 2022 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Parkway, Virginia.

8. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, APRIL 25, 2022, 6:00 P.M.**

**ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

Bill Addy Stacey Scholz
Nicole Culbert-Dahl Matt Sjoberg
Brandi Lautigar Tom Tammaro
Tim Riordan John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Scott Manni, Roosevelt Principal
Spencer Aune, Business Manager
Jeff Carey, Buildings & Grounds
Willie Spelts, School-Business
Coordinator/Fundraising Coordinator

Members Absent:

Pollyann Sorcan

- I. CHAIR RIORDAN called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **ADDITIONS/DELETIONS TO THE AGENDA:**
 - A. Roosevelt Principal's Report was moved to immediately follow the Consent Agenda.
- III. **APPROVE AGENDA:**
 - A. Motion to **approve the agenda as amended** made by SCHOLZ, seconded by LAUTIGAR. Motion passed unanimously.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Thomas Walton. Meeting went into a 3-minute recess due to violation of Visitor Input guidelines.
- V. **CONSENT AGENDA:**
 - A. Motion to **approve the Consent Agenda** made by UHAN, seconded by TAMMARO. Motion passed unanimously.
 1. Approval of April 11, 2022 regular meeting minutes.
 2. Payment of the bills.
 3. Approval of hire of Makayla Goerdts for the Para Educator position (VHS) at a rate of \$18.47/hour effective April 4, 2022.
 4. Approval of hire of Austin Harvey for the Junior High Baseball Coach position with a stipend of \$2,668 effective April 19, 2022.
 5. Approval of the following Spring Play Advisors: Jeremy Liimatta (Director, \$2,766) and Chris Chad (Assistant Director, \$1,383).
 6. Approval of hire of Spencer Aune for the Rock Ridge Head Boys' Basketball Coach position with a stipend of \$6,402 effective November 14, 2022.
 7. Approval of unpaid medical leave of absence for August (Gus) Phillipich from the Part-Time Bus Driver position effective following the exhaustion of all available accrued time off.
 8. Acceptance of resignation of Ashley Prout from the Playground Aide position effective April 8, 2022.
 9. Acceptance of resignation for the purpose of retirement of Susan Ryder from the Para Educator position effective June 2, 2022.
 10. Approval of termination of Harley Alby from the ECFE Teacher position due to lack of licensure effective May 20, 2022.
 11. Approval of VHS Band and Rock Ridge Orchestra trip scheduled for March 18-24, 2023 to Orlando, FL.

12. Acceptance and appreciation of a donation from Virginia McBride in the amount of \$100.00 to the #RockRidgeRising Campaign.
13. Acceptance and appreciation of a donation from Ulland Brothers in the amount of \$500.00 to the #RockRidgeRising Campaign - construction trailer project.
14. Acceptance and appreciation of a donation from Stephen Gentilini in the amount of \$1,000.00 to the #RockRidgeRising Campaign - Mr. John Vukmanich, Sr. Dedication.
15. Acceptance and appreciation of a donation from Minnesota Power in the amount of \$35,000.00 to the #RockRidgeRising Campaign with naming rights to the stage in recognition.
16. Acceptance and appreciation of a donation from Pohaki Lumber in the amount of \$1,000.00 to the #RockRidgeRising Campaign - construction trailer project.
17. Acceptance and appreciation of a donation from Lakehead Constructors in the amount of \$1,000.00 to the #RockRidgeRising Campaign - construction trailer project.
18. Acceptance and appreciation of a donation from Virginia Coop Credit Union in the amount of \$250.00 to be used for the Rock Ridge Robotics program.
19. Acceptance and appreciation of a donation from Paul and Jennifer Harrington in the amount of \$2,000.00 for the #RockRidgeRising Campaign - Mary Harrington Dedication.
20. Acceptance and appreciation of a donation from Virginia Coop Credit Union in the amount of \$1,000.00 for teacher classroom supplies needed at Parkview Elementary.

VI. **REPORTS:**

- A. Roosevelt 5th grader Tavaija Grimes gave the Roosevelt Elementary Report.

VII. **CM QUARTERLY PRESENTATIONS:**

- A. Patrick Gallagher, Pete Auvinen, Paul Noll and Morgan Seopa, team members of Kraus-Anderson, gave the Construction Manager Quarterly Presentations for Laurentian Elementary, Rock Ridge High School, North Star Elementary, Demolition Projects, and CM Contract Amendment #04.
 1. With new clarifying information provided at the meeting, **motion to choose Cuningham as the lowest bidder to be the design team for the Wrestling/Orthopaedics Associates areas in the District Administration Building** made by SCHOLZ, seconded by CULBERT-DAHL. Motion passed 5-2 with ADDY and SJOBERG voting NO and LAUTIGAR abstaining.
 2. Motion to **approve the Gilbert Abatement & Demolition Bid (base bid) for a total of \$475,836** made by ADDY, seconded by TAMMARO. Motion passed unanimously.
 3. Motion to **approve KA's CM Contract Amendment #04** made by SCHOLZ, seconded by RIORDAN. Motion failed 2-6 with ADDY, CULBERT-DAHL, LAUTIGAR, SJOBERG, TAMMARO, and UHAN voting NO. More information has been requested to be brought to the May 9 board meeting.

VIII. **REPORTS, CONT:**

- A. Willie Spelts provided an update on the donations that have been given to the #RockRidgeRising Campaign and to the district.
- B. Spencer Aune provided a 2022-23 budge update.
- C. Supt. Schmidt provided an update on the Highway 53 study, the upcoming Laurentian Open House, and the end of the year teacher moving days.

IX. **ADMINISTRATION ITEMS:**

- A. Motion **approve the purchase of four new school buses for the 2022-2023 school year using ESSER money from the company who offers the best trade in value** made by TAMMARO, seconded by SCHOLZ. Motion passed unanimously.
- B. No motion was received on the proposal from Addy Enterprises Incorporated (AEI) to remove sixteen built-in cabinets, four bulletin boards, four fire house stations, six doors, one metal

cabinet, one wood cabinet from the basement, three sets of windows from the stairwell in the basement, three sets of modern kitchen type cabinets from the rooms, one moveable chalk board from the basement and miscellaneous scrap metal from the basement. AEI will pay \$2,500.00 for all said items.

- C. Motion to **approve the quote from Wenger for GearBoss Carts and Shelving for Rock Ridge Athletic Storage Room** made by TAMMARO, seconded by ADDY. Motion passed unanimously.
- D. Motion to **approve the hire of Scott Manni for the Roosevelt Elementary Principal position with a salary of \$118,499 (46-week contract) effective July 1, 2022** made by SCHOLZ, seconded by ADDY. Motion passed unanimously.
- E. Motion to **approve the hire of Mark Winter for the Virginia High School and Rock Ridge High School Principal position with a salary of \$118,499 (46-week contract) effective July 1, 2022** made by SCHOLZ, seconded by TAMMARO. Motion passed 5-3 with SJOBERG, UHAN, and ADDY voting NO.

X. **MEETING ANNOUNCEMENTS** were made.

XI. **CLOSED SESSION: Motion to close regular meeting and go into closed session to receive an update on teacher contract negotiations pursuant to Minn. Stat. 13D.03** made by RIORDAN, seconded by CULBERT-DAHL. Regular meeting closed at 9:18 P.M.

XII. **ADJOURNMENT:** Regular meeting re-opened and meeting adjourned at 9:40 P.M.

CHAIR - TIM RIORDAN

CLERK – BRANDI LAUTIGAR

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7300	1270	ACT			
				E 01 302 710 000 000 401	ACT TESTS		
		PO#:	Voucher #:	12848	Invoice	Invoice No: 17769	
						5/5/2022	Check
							Paid Amt: \$2,867.00
							Check Amount: \$2,867.00
2909	1	7301	1121	ADP LEMCO INC			
				E 06 100 870 000 000 520	GYM EQUIP		
		PO#:	Voucher #:	12868	Invoice	Invoice No: APP #22	
						5/5/2022	Check
							Paid Amt: \$2,275.92
							Check Amount: \$2,275.92
2909	1	7302	1091	ADVANCE TERRAZZO & TILE			
				E 06 100 870 000 000 520	FLOORING		
		PO#:	Voucher #:	12869	Invoice	Invoice No: APP #22	
						5/5/2022	Check
							Paid Amt: \$3,843.19
							Check Amount: \$3,843.19
2909	1	7303	1499	ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE			
				E 01 302 211 000 000 394	PSEO		
		PO#:	Voucher #:	12849	Invoice	Invoice No: SPRING 2022	
						5/5/2022	Check
							Paid Amt: \$665.61
							Check Amount: \$665.61
2909	1	7304	1037	ARROWHEAD CONSULTING & TESTING INC			
				E 06 100 870 000 000 520	PROF SERVICES		
		PO#:	Voucher #:	12841	Invoice	Invoice No: 6757	
						5/5/2022	Check
							Paid Amt: \$3,140.00
							Check Amount: \$3,140.00
2909	1	7305	2190	BARTOVICH ANTHONY F			
				E 01 302 294 713 000 305	OFFICIAL		
		PO#:	Voucher #:	12835	Invoice	Invoice No: BASE42922	
						5/5/2022	Check
							Paid Amt: \$145.00
							Check Amount: \$145.00
2909	1	7306	2280	BENCHMARK ENGINEERING INC			
				E 06 100 870 000 000 520	PROF SERVICES		
		PO#:	Voucher #:	12824	Invoice	Invoice No: 2204-19	
						5/5/2022	Check
							Paid Amt: \$3,611.25
							Check Amount: \$3,611.25
2909	1	7307	2810	BROWN TRANSPORTATION INC			
				E 03 005 760 000 720 361	22APRIL BUS		
		PO#:	Voucher #:	12822	Invoice	Invoice No: 3485	
						5/5/2022	Check
							Paid Amt: \$8,983.20
							Check Amount: \$8,983.20
2909	1	7308	2840	BSN SPORTS LLC			
				E 01 302 296 716 000 430	DeMarini # WTDXCFP22 CF Softball Bat 33in		
				E 01 302 296 716 000 430	Tanner Tee 26"-43" #K11059		
				E 01 302 296 716 000 430	Tanner Tee 20"-32" #K11060		
		PO#:	Voucher #:	12823	Invoice	Invoice No: 3484	
						5/5/2022	Check
							Paid Amt: \$96,110.74
							Check Amount: \$105,093.94

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7308	2840		BSN SPORTS LLC		Check
				E 01	302 296 716 000 430	Varsity-All Sport Socks-Black #C20V	\$59.98
				E 01	302 296 716 000 430	DIMPLED SOFTBALL-YELLOW#BBDDBALL	\$79.98
				E 01	302 296 716 000 430	Freight	\$81.89
							Paid Amt: \$801.78
							Check Amount: \$801.78
2909	1	7309	3190		CENTURY LINK		Check
				E 01	005 605 000 311 320	PHONE	\$89.24
							Paid Amt: \$89.24
							Check Amount: \$89.42
2909	1	7310	3200		CHAD CHRIS		Check
				E 01	302 298 000 000 401	SPRING PLAY COSTUMES	\$69.14
							Paid Amt: \$69.14
							Check Amount: \$69.14
2909	1	7311	3330		CHRISTIANSEN WAYNE		Check
				E 01	302 298 000 000 319	JUDGE	\$80.00
							Paid Amt: \$80.00
							Check Amount: \$80.00
2909	1	7312	3910		CULLINEX		Check
				E 06	100 870 000 000 520	FOOD SERVICE EQUIP	\$1,825.51
							Paid Amt: \$1,825.51
							Check Amount: \$1,825.51
2909	1	7313	3920		CULLIGAN WATER CONDITIONING		Check
				E 01	005 810 000 000 370	Monthly Unit Rental	\$39.00
							Paid Amt: \$39.00
							Check Amount: \$39.00
2909	1	7314	4020		D & D BEVERAGE		Check
				E 01	301 810 000 000 401	5 gallon jugs	\$20.25
							Paid Amt: \$20.25
							Check Amount: \$20.25
2909	1	7315	1543		DPS CLEANERS		Check
				E 06	100 870 000 000 520	CLEANING	\$15,230.40
							Paid Amt: \$15,230.40
							Check Amount: \$15,230.40

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7322	1188	E 06	100 870 000 000 520	5/5/2022	Check
					HOMEACO INSULATION		
					PO#: 3549		
					Voucher #: 12870 Invoice		
					Invoice No: APP #22		
							Paid Amt: \$1,278.70
							Check Amount: \$1,278.70
2909	1	7323	7230	E 01	302 259 000 000 350	5/5/2022	Check
					IRON RANGER ARTS		
					PO#: 3549		
					Voucher #: 12842 Invoice		
					Invoice No: 000206		
							Paid Amt: \$85.00
							Check Amount: \$85.00
2909	1	7324	8010	E 06	100 870 000 000 520	5/5/2022	Check
					JK MECHANICAL CONTRACTORS INC		
					PO#: 3549		
					Voucher #: 12867 Invoice		
					Invoice No: APP #22		
							Paid Amt: \$170,618.11
							Check Amount: \$170,618.11
2909	1	7325	8030	E 03	005 760 000 720 401	5/5/2022	Check
					JM AUTO SERVICE		
					PO#: 3549		
					Voucher #: 12852 Invoice		
					Invoice No: 115904		
							Paid Amt: \$441.98
							Check Amount: \$441.98
2909	1	7326	1122	E 01	302 296 716 000 305	5/5/2022	Check
					KOSEY RAY		
					PO#: 3549		
					Voucher #: 12837 Invoice		
					Invoice No: SOFT50222		
							Paid Amt: \$205.00
							Check Amount: \$205.00
2909	1	7327	8840	E 01	100 405 000 740 399	5/5/2022	Check
					KY INTERPRETING SERVICES INC		
					PO#: 3549		
					Voucher #: 12825 Invoice		
					Invoice No: 2734		
							Paid Amt: \$12,880.00
							Check Amount: \$12,880.00
2909	1	7328	9000	E 01	302 294 713 000 305	5/5/2022	Check
					LAMPPA DAVIS		
					PO#: 3549		
					Voucher #: 12834 Invoice		
					Invoice No: BASE42922		
							Paid Amt: \$153.00
							Check Amount: \$153.00
2909	1	7329	9450	E 06	100 870 000 000 520	5/5/2022	Check
					LOUHI & KIVELA MASONRY INC		
					PO#: 3549		
					Voucher #: 12866 Invoice		
					Invoice No: APP #22		
							Paid Amt: \$5,759.85
							Check Amount: \$5,759.85
2909	1	7330	10150	E 01	005 810 000 796 291	5/5/2022	Check
					MEDICAREBLUE RX		
					PO#: 3549		
					Voucher #: 12866 Invoice		
					Invoice No: APP #22		
							Paid Amt: \$710.37
							Check Amount: \$710.37

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7335	10800	E 01	MN ENERGY RESOURCES CORP		Check
					302 810 000 000 440		
					UTILITIES-SHORTAGE-METER BROKEN		
						\$101,649.31	
							Paid Amt: \$101,649.31
							Check Amount: \$102,251.98
2909	1	7336	11170	E 06	MULCAHY		Check
					100 870 000 000 520		
					METAL STUDS & DRYWALL		
						\$77,432.95	
							Paid Amt: \$77,432.95
							Check Amount: \$77,432.95
2909	1	7337	11610	E 06	NORTHERN DOOR & HARDWARE INC		Check
					100 870 000 000 520		
					DRS, FRMS, HRDWR		
						\$16,039.35	
							Paid Amt: \$16,039.35
							Check Amount: \$16,039.35
2909	1	7338	11630	B 01	NORTHERN MN DENTAL INC		Check
					215 001		
					22MAY DENTAL		
						\$4,783.20	
							Paid Amt: \$4,783.20
							Check Amount: \$4,783.20
2909	1	7339	1208	E 01	OTT ROBERT D		Check
					302 294 713 000 305		
					OFFICIAL		
						\$171.00	
							Paid Amt: \$171.00
							Check Amount: \$171.00
2909	1	7340	1355	E 06	PASEK ROBERT T		Check
					100 870 000 000 520		
					FLOORING		
						\$13,564.88	
							Paid Amt: \$13,564.88
							Check Amount: \$13,564.88
2909	1	7341	1095	E 06	RADDOTCH INC		Check
					100 870 000 000 520		
					STRUCTURAL STEEL		
						\$67,211.75	
							Paid Amt: \$67,211.75
							Check Amount: \$67,211.75
2909	1	7342	12850	E 01	RANGE AUTO PARTS COMPANY		Check
					101 810 000 000 401		
					Batterys Franklin scruber		
						\$269.90	
							Paid Amt: \$269.90
							Check Amount: \$269.90
2909	1	7343	13230	E 01	RIGSTAD KAITLYN		Check
					302 298 000 000 401		
					EMERGENCY KIT SUPPLIES		
						\$118.09	
							Paid Amt: \$118.09
							Check Amount: \$118.09

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	7350	1663	E 01	WOLNER KIMBERLY 101 203 000 000 401		Check	
					CONFERENCE	5/5/2022	\$50.00	
					PO#: Voucher #: 12881 Invoice Invoice No: 42822		Paid Amt: \$50.00	
							Check Amount:	\$50.00
							Report Total:	\$750,679.20

May 9, 2022

offered the following resolution and moved for its adoption.

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

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
7037	ANDY MARK	E 01 005 203 051 000 530	AS PER ATTACHED QUOTE # EX2828A	\$2,735.72
7037 Total				<u>\$2,735.72</u>
7038	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$309.20
7038 Total				<u>\$309.20</u>
7039	CLARITY INTERPRETING SERVICES LLC	E 01 116 405 000 740 399	Spec Purchased Services	\$1,620.00
7039 Total				<u>\$1,620.00</u>
7040	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$40.40
7040	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$236.10
7040	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$88.35
7040 Total				<u>\$364.85</u>
7041	INFINITY ONLINE	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	\$64,790.00
7041	INFINITY ONLINE	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	\$1,185.00
7041	INFINITY ONLINE	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	\$4,147.50
7041 Total				<u>\$70,122.50</u>
7042	SME	R 01 005 000 000 000 099	Miscellaneous	\$415.00
7042 Total				<u>\$415.00</u>
7043	SUPER ONE	E 04 500 582 000 344 401	General Supplies	\$17.81
7043	SUPER ONE	E 04 500 581 000 344 430	Instruct Supplies	\$8.27
7043	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$117.14
7043	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$27.25
7043 Total				<u>\$170.47</u>
7044	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,253.96
7044 Total				<u>\$4,253.96</u>
7045	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$609.09
7045 Total				<u>\$609.09</u>
7046	321 ART STUDIO	E 04 500 560 000 321 430	Instruct Supplies	\$349.00
7046 Total				<u>\$349.00</u>
7047	A-1 SERVICES INC	E 01 005 810 000 000 410	Custodial Supplies	\$370.00
7047	A-1 SERVICES INC	E 01 005 810 000 000 410	Custodial Supplies	\$210.00
7047 Total				<u>\$580.00</u>
7048	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$1,877.00
7048	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$1,181.00
7048	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$2,125.00
7048	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$497.00
7048	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$129.00
7048 Total				<u>\$5,809.00</u>
7049	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$179.94
7049	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$84.95
7049 Total				<u>\$264.89</u>
7050	AMERICAN ENGINEERING TESTING INC	E 06 300 870 000 000 311	Prof Tech Services	\$21,124.75
7050 Total				<u>\$21,124.75</u>
7051	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$4,560.81
7051 Total				<u>\$4,560.81</u>

7052	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$195.00
7052 Total										<u>\$195.00</u>
7053	ARROW LIFT CO	E	06	300	870	000	000	520	Bldg Improvements	\$4,120.00
7053 Total										<u>\$4,120.00</u>
7054	ARROWHEAD CONSULTING & TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,616.50
7054 Total										<u>\$3,616.50</u>
7055	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$247.25
7055 Total										<u>\$247.25</u>
7056	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$121.17
7056 Total										<u>\$121.17</u>
7057	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	172020, DROS. F1 CROSS (SEND PREPAID COUP	\$28.55
7057	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	172010, DROS. F1 CROSS (SEND PREPAID COUP	\$28.55
7057	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	172032, DROS. F1 CROSS (SEND PREPAID COUP	\$28.55
7057	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Freight	\$33.29
7057 Total										<u>\$118.94</u>
7058	CHRISTENSEN PARTS	E	01	302	810	000	000	899	Misc Expense	\$23.36
7058 Total										<u>\$23.36</u>
7059	CLENNON JILL	E	01	005	107	050	000	401	General Supplies	\$895.00
7059	CLENNON JILL	E	01	005	107	050	000	401	General Supplies	\$249.74
7059 Total										<u>\$1,144.74</u>
7060	CLOUDCOVER USA	E	01	005	606	000	000	311	Prof Tech Services	\$6,800.00
7060 Total										<u>\$6,800.00</u>
7061	CORBAY KIMBERLY	E	01	005	640	000	316	311	Prof Tech Services	\$100.00
7061 Total										<u>\$100.00</u>
7062	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$394.00
7062	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$616.00
7062	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$760.00
7062	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$640.00
7062	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$48.00
7062	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$84.00
7062	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$6.00
7062	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$14.25
7062	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$460.00
7062	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$18.00
7062	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
7062	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$9.00
7062	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$60.00
7062	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
7062	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
7062 Total										<u>\$3,169.25</u>
7063	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$470.19
7063	DALCO	E	01	300	810	000	000	410	Custodial Supplies	\$172.62
7063 Total										<u>\$642.81</u>
7064	DEMCO INC	E	01	112	620	000	000	401	W14204300, TITAN BOOK SUPPORT OVERSIZE F	\$107.56
7064	DEMCO INC	E	01	112	620	000	000	401	W13617380, CANDY HEARTS SCENTED BOOKM	\$39.48
7064	DEMCO INC	E	01	112	620	000	000	401	W13613300, STEEL BOOK SUPPORT RUBBER BA!	\$30.83
7064	DEMCO INC	E	01	112	620	000	000	401	W13613290, STEEL BOOK SUPPORT RUBBER BA!	\$24.72
7064 Total										<u>\$202.59</u>
7065	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$78.00
7065	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$78.00
7065 Total										<u>\$156.00</u>
7066	DUALDRAW LLC	E	01	300	155	721	000	430	AS PER ATTACHED PROPOSAL 021721-S1S4	\$5,260.37

7066	DUALDRAW LLC	E	01	300	361	000	428	430	AS PER ATTACHED PROPOSAL 021721-S1S4	\$8,889.63
7066 Total										\$14,150.00
7067	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$227.00
7067 Total										\$227.00
7068	FIRST TECHNOLOGIES INC	E	01	116	257	000	000	555	AS PER ATTACHED QUOTATION # 22-1193	\$228.00
7068 Total										\$228.00
7069	FOSTER GREG	E	05	300	850	052	302	520	Bldg Improvements	\$152.77
7069 Total										\$152.77
7070	GAMMA SPORTS	E	01	300	294	705	000	430	AJGSO10, GAMMA SUPREME OVERGRIP JAR, A	\$77.99
7070	GAMMA SPORTS	E	01	300	294	705	000	430	SHIPPING	\$17.04
7070 Total										\$95.03
7071	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$5.02
7071 Total										\$5.02
7072	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$1,683.00
7072 Total										\$1,683.00
7073	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$44.51
7073	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$194.78
7073	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$333.83
7073	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$103.81
7073 Total										\$676.93
7074	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
7074	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$116.96
7074	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
7074	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$321.75
7074 Total										\$609.41
7075	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$13,775.90
7075 Total										\$13,775.90
7076	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$7,393.75
7076	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$8,556.25
7076	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$8,218.75
7076 Total										\$24,168.75
7077	ISMIL LORI JEAN	R	01	005	000	000	000	099	Miscellaneous	\$250.00
7077 Total										\$250.00
7078	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$469.16
7078 Total										\$469.16
7079	KRAGE SAMANTHA	E	01	005	107	050	000	401	General Supplies	\$2,139.68
7079 Total										\$2,139.68
7080	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$390,651.41
7080	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$128,733.99
7080	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$3,129.79
7080 Total										\$522,515.19
7081	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	General Supplies	\$38.40
7081	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430	General Supplies	\$150.36
7081	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401	General Supplies	\$18.03
7081 Total										\$206.79
7082	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$12.17
7082 Total										\$12.17
7083	MAVO SYSTEMS INC	E	06	005	870	000	000	311	Prof Tech Services	\$5,900.90
7083 Total										\$5,900.90
7084	MENARDS	E	01	112	810	000	000	410	Custodial Supplies	\$20.62
7084	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$2.29
7084	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$32.43
7084	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$30.92

7084	MENARDS	E	01	112	810	000	000	410	Custodial Supplies	\$38.96
7084	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$122.00
7084	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$79.34
7084	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$24.99
7084	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$118.66
7084	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$348.98
7084 Total										<u>\$819.19</u>
7085	MERRICK-LOCKETT MARY JO	E	01	005	640	000	316	311	Prof Tech Services	\$100.00
7085 Total										<u>\$100.00</u>
7086	MESABI RANGE COLLEGE	E	01	302	211	000	000	394	Pmt/Oth Agncy/Ed Pur	\$19,080.82
7086	MESABI RANGE COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$36,386.68
7086	MESABI RANGE COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$55,245.63
7086	MESABI RANGE COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$98,066.54
7086	MESABI RANGE COLLEGE	E	01	302	211	000	000	394	Pmt/Oth Agncy/Ed Pur	\$18,637.08
7086 Total										<u>\$227,416.75</u>
7087	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$5,936.76
7087	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$60.50
7087	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$62.50
7087 Total										<u>\$6,059.76</u>
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$130.75
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$749.77
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$166.63
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,670.59
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,728.88
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$540.60
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$608.33
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$3,371.64
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,656.12
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
7088	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,098.58
7088 Total										<u>\$12,655.01</u>
7089	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$549.60
7089	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$234.55
7089	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$233.23
7089 Total										<u>\$1,017.38</u>
7090	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$138.73
7090	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$138.73
7090	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	000	475	530	AS PER ATTACHED QUOTE # 1551548	\$7,445.00
7090 Total										<u>\$7,722.46</u>
7091	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$1,843.53
7091 Total										<u>\$1,843.53</u>

7092	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$154.21
7092	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
7092	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
7092	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
7092	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
7092	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$867.57
7092	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$289.14
7092	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
7092	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$154.21
7092	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
7092 Total										<u>\$1,927.73</u>
7093	NORTHLAND TRACTOR REPAIR	E	03	005	760	000	720	350	Repairs Maint Serv	\$479.90
7093	NORTHLAND TRACTOR REPAIR	E	03	005	760	000	720	350	Repairs Maint Serv	\$400.05
7093 Total										<u>\$879.95</u>
7094	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$722.19
7094 Total										<u>\$722.19</u>
7095	PERPICH TV & MUSIC INC	E	06	100	870	000	000	530	Equipment	\$10,000.00
7095 Total										<u>\$10,000.00</u>
7096	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,259.25
7096 Total										<u>\$1,259.25</u>
7097	PINE CITY SCHOOLS	E	01	300	296	714	000	364		\$80.00
7097	PINE CITY SCHOOLS	E	01	300	294	714	000	364		\$80.00
7097 Total										<u>\$160.00</u>
7098	RAM	B	01	215	270				Payroll Deductions-WC	\$36,485.35
7098 Total										<u>\$36,485.35</u>
7099	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,976.24
7099 Total										<u>\$1,976.24</u>
7100	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	410	Custodial Supplies	\$228.00
7100 Total										<u>\$228.00</u>
7101	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$3,362.00
7101	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$140.50
7101	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$3,241.25
7101 Total										<u>\$6,743.75</u>
7102	RANGE OFFICE SUPPLY & EQUIP.CO	B	01	130	000				Inventory	\$21.60
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	110	000	000	401		\$41.50
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	000	000	401		\$122.03
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	000	000	401		\$36.32
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	020	000	000	401		\$21.52
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	000	000	401		\$7.63
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	402	000	430		\$46.79
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	230	000	000	434		\$1.73
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	020	000	000	401		\$12.57
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	810	000	000	420		\$12.57
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	116	203	403	000	430		\$15.72
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	690	000	510	401	General Supplies	\$15.00
7102	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	690	000	510	401	General Supplies	\$94.38
7102 Total										<u>\$449.36</u>
7103	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,058.74
7103	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$540.96
7103 Total										<u>\$1,599.70</u>
7104	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$840.00
7104 Total										<u>\$840.00</u>

7105	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	NTS563564, PLEASURE READING GRADE 4	\$119.50
7105	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	SHIPPING	\$10.76
7105	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	NTS914883, BARGAIN BOOK BOX GRADES K-1	\$585.00
7105	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	Freight	\$52.65
7105	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	NTS563561, PLEASURE READING GRADE K-1	\$119.50
7105	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	Freight	\$10.76
7105 Total										<u>\$898.17</u>
7106	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	\$48.98
7106 Total										<u>\$48.98</u>
7107	SHATTUCK - ST MARY'S SCHOOL	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$175.00
7107 Total										<u>\$175.00</u>
7108	SHRED-N-GO INC	E	01	300	211	000	000	401		\$24.25
7108	SHRED-N-GO INC	E	01	116	203	000	000	401		\$24.25
7108	SHRED-N-GO INC	E	01	112	203	000	000	401		\$54.75
7108	SHRED-N-GO INC	E	01	005	110	000	000	401		\$24.25
7108 Total										<u>\$127.50</u>
7109	STARFALL EDUCATION FOUNDATION	E	01	112	201	000	000	430	NM601, ISBN: 978-1-59577-031-8, MY STARFAL	\$169.20
7109	STARFALL EDUCATION FOUNDATION	E	01	112	201	000	000	430	SHIPPING	\$16.92
7109 Total										<u>\$186.12</u>
7110	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$16.35
7110	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$36.70
7110	SUPER ONE	E	01	300	260	000	000	430	Instruct Supplies	\$37.19
7110	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$47.28
7110	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$25.75
7110	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$9.07
7110	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$41.35
7110	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$10.77
7110	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies	\$18.46
7110	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$31.17
7110	SUPER ONE	E	01	005	690	000	510	366	Travel	\$258.57
7110	SUPER ONE	E	01	005	690	000	510	366	Travel	\$28.00
7110	SUPER ONE	E	01	005	690	000	510	366	Travel	\$78.85
7110 Total										<u>\$639.51</u>
7111	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$824.36
7111	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$618.68
7111	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$131.07
7111	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$926.64
7111 Total										<u>\$2,500.75</u>
7112	TEACHERS ON CALL	E	01	302	211	000	000	305		\$180.39
7112	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,190.00
7112	TEACHERS ON CALL	E	01	301	211	000	000	305		\$167.51
7112	TEACHERS ON CALL	E	04	500	581	000	344	305		\$483.84
7112	TEACHERS ON CALL	E	01	101	420	000	740	307		\$1,014.19
7112	TEACHERS ON CALL	E	01	101	203	000	000	305		\$773.12
7112	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,761.65
7112	TEACHERS ON CALL	E	01	116	203	000	000	305		\$2,042.30
7112	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,496.33
7112	TEACHERS ON CALL	E	01	100	420	000	740	307		\$315.35
7112	TEACHERS ON CALL	E	01	112	203	000	000	305		\$360.78
7112	TEACHERS ON CALL	E	01	300	211	000	000	305		\$2,093.83
7112	TEACHERS ON CALL	E	01	302	420	000	740	307		\$770.43
7112	TEACHERS ON CALL	E	01	005	690	000	510	303		\$142.80
7112	TEACHERS ON CALL	E	01	302	211	000	000	305		\$277.03

7112	TEACHERS ON CALL	E	01	302	420	000	740	307		\$95.20
7112	TEACHERS ON CALL	E	01	301	211	000	000	305		\$779.56
7112	TEACHERS ON CALL	E	01	100	420	000	740	307		\$678.30
7112	TEACHERS ON CALL	E	01	100	203	000	000	305		\$554.07
7112	TEACHERS ON CALL	E	01	300	211	000	000	305		\$3,131.10
7112	TEACHERS ON CALL	E	01	116	420	000	740	307		\$876.18
7112	TEACHERS ON CALL	E	01	112	420	000	740	307		\$3,051.97
7112	TEACHERS ON CALL	E	01	112	203	000	000	305		\$889.08
7112	TEACHERS ON CALL	E	01	116	203	000	000	305		\$761.60
7112	TEACHERS ON CALL	E	04	500	581	000	344	305		\$173.95
7112	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,662.93
7112	TEACHERS ON CALL	E	01	101	203	000	000	305		\$1,159.68
7112	TEACHERS ON CALL	E	01	101	420	000	740	307		\$380.80
7112 Total										<u>\$27,263.97</u>
7113	TEXTILESPLUS	E	01	300	255	045	000	430		\$289.92
7113	TEXTILESPLUS	E	05	300	850	052	302	520		\$380.76
7113 Total										<u>\$670.68</u>
7114	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$796.52
7114	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$190.99
7114 Total										<u>\$987.51</u>
7115	TREATMENT SPECIALTIES	E	01	005	810	000	000	350	36X60 BIF EDGE OUTLET FILTER COVER	\$1,026.00
7115	TREATMENT SPECIALTIES	E	01	005	810	000	000	350	SHIPPING	\$48.05
7115 Total										<u>\$1,074.05</u>
7116	TWIN CITIES HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$559.70
7116 Total										<u>\$559.70</u>
7117	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$42.47
7117	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$46.33
7117 Total										<u>\$88.80</u>
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$615.47
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$271.75
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$203.34
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$9,836.15
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$733.90
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$320.50
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$25,641.45
7118	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$12,668.74
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$8,714.46
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$132.64
7118	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$73.00
7118	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$59.76
7118	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$43.00
7118	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$260.79
7118	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$953.84
7118	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
7118	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$187.30
7118	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$95.50
7118	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,570.55
7118	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$5,444.20
7118 Total										<u>\$71,792.54</u>
7119	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$95.00
7119	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$162.50
7119 Total										<u>\$257.50</u>

7120	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$12,736.20
7120 Total										<u>\$12,736.20</u>
7121	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$101.57
7121	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$176.12
7121	SUPER ONE	E	04	500	585	000	332	401	General Supplies	\$107.63
7121 Total										<u>\$385.32</u>
7122	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
7122 Total										<u>\$105.14</u>
7123	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$2,770.57
7123 Total										<u>\$2,770.57</u>
7173	JARVINEN JON	E	01	300	211	000	000	291	2021	\$1,782.00
7173 Total										<u>\$1,782.00</u>
7174	JARVINEN MARGARET	E	01	300	211	000	000	291	2021	\$1,782.00
7174 Total										<u>\$1,782.00</u>
7175	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				22April	\$208,531.00
7175 Total										<u>\$208,531.00</u>
7176	321 ART STUDIO	E	04	500	560	000	321	430	Instruct Supplies	\$60.00
7176 Total										<u>\$60.00</u>
7177	ACOUSTICS ASSOCIATES INC	E	06	300	870	000	000	520	Bldg Improvements	\$145,470.65
7177 Total										<u>\$145,470.65</u>
7178	AMERICAN STRUCTURAL METALS INC	E	06	300	870	000	000	520	Bldg Improvements	\$32,681.90
7178 Total										<u>\$32,681.90</u>
7179	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$99.00
7179 Total										<u>\$99.00</u>
7180	BARTLEY SALES COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$67,764.45
7180 Total										<u>\$67,764.45</u>
7181	BSN SPORTS LLC	E	01	300	294	713	000	430	Instruct Supplies	\$523.07
7181	BSN SPORTS LLC	E	01	300	296	716	000	430	Instruct Supplies	\$350.00
7181	BSN SPORTS LLC	E	01	300	296	716	000	430	Instruct Supplies	\$214.94
7181 Total										<u>\$1,088.01</u>
7182	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$1,804.00
7182 Total										<u>\$1,804.00</u>
7183	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$536.76
7183 Total										<u>\$536.76</u>
7184	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$75.40
7184	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$65.00
7184 Total										<u>\$140.40</u>
7185	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
7185	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
7185 Total										<u>\$560.00</u>
7186	ERICKSON RICHARD A	E	04	500	580	000	325	401	General Supplies	\$900.00
7186 Total										<u>\$900.00</u>
7187	FALLS HIGH SCHOOL	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
7187	FALLS HIGH SCHOOL	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
7187 Total										<u>\$240.00</u>
7188	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$45,318.80
7188 Total										<u>\$45,318.80</u>
7189	HAINY CASSANDRA	E	01	005	107	050	000	401		\$14.63
7189	HAINY CASSANDRA	E	01	005	107	050	000	366		\$947.68
7189 Total										<u>\$962.31</u>
7190	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$3,928.62
7190 Total										<u>\$3,928.62</u>

7191	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$54,305.80
7191	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$104,348.90
7191 Total										<u>\$158,654.70</u>
7192	HIBBING GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$60.00
7192	HIBBING GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$120.00
7192 Total										<u>\$180.00</u>
7193	HODGE MICAH	E	01	300	259	001	000	350	Repairs Maint Serv	\$25.00
7193	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$60.00
7193	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$80.00
7193	HODGE MICAH	E	01	300	259	002	000	350	Repairs Maint Serv	\$80.00
7193 Total										<u>\$245.00</u>
7194	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$1,036,334.10
7194 Total										<u>\$1,036,334.10</u>
7195	ISD #2711	E	01	300	361	000	475	303	Purchased Services	\$228.29
7195 Total										<u>\$228.29</u>
7196	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$76.63
7196	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$135.00
7196	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$545.99
7196	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$55.00
7196	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$50.00
7196	J W PEPPER & SON INC	E	01	300	259	002	000	430	Instruct Supplies	\$65.00
7196 Total										<u>\$927.62</u>
7197	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$180,167.58
7197 Total										<u>\$180,167.58</u>
7198	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$270.00
7198 Total										<u>\$270.00</u>
7199	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$366,814.01
7199	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$5,270.47
7199	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$16,653.57
7199	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$118,749.50
7199 Total										<u>\$507,487.55</u>
7200	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	107	050	000	366	Travel	\$112.55
7200 Total										<u>\$112.55</u>
7201	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$924.50
7201 Total										<u>\$924.50</u>
7202	MACNEIL ENVIRONMENTAL INC	E	01	005	810	000	000	420	Repair Supplies	\$175.00
7202	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	\$545.00
7202 Total										<u>\$720.00</u>
7203	MALTON ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$2,099.92
7203 Total										<u>\$2,099.92</u>
7204	MEETINGS NORTHWEST	E	01	005	107	050	000	366	Travel	\$895.00
7204	MEETINGS NORTHWEST	E	01	005	107	050	000	366	Travel	\$895.00
7204 Total										<u>\$1,790.00</u>
7205	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	\$157,649.51
7205 Total										<u>\$157,649.51</u>
7206	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$13,984.10
7206 Total										<u>\$13,984.10</u>
7207	OLSON STEVEN J	E	01	300	294	713	000	305	Consulting Fees	\$90.00
7207 Total										<u>\$90.00</u>
7208	PASEK ROBERT T	E	06	300	870	000	000	520	Bldg Improvements	\$248,648.25
7208 Total										<u>\$248,648.25</u>
7209	PER MAR SECURITY SERVICES	E	01	118	810	000	000	401	Prof Tech Services	\$60.00
7209 Total										<u>\$60.00</u>

7210	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$59,769.30
7210 Total										<u>\$59,769.30</u>
7211	PLESHA MIKE	E	01	300	294	715	733	365	Interdept Transport	\$84.00
7211 Total										<u>\$84.00</u>
7212	PSAT/NMSQT	E	01	300	050	000	000	401	General Supplies	\$270.00
7212 Total										<u>\$270.00</u>
7213	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	Repairs Maint Serv	\$375.00
7213 Total										<u>\$375.00</u>
7214	RANGE PAPER CORPORATION	E	01	300	214	038	000	401	General Supplies	\$58.36
7214 Total										<u>\$58.36</u>
7215	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$1,353.50
7215 Total										<u>\$1,353.50</u>
7216	REGION 7A	E	01	300	294	705	000	364	Entry Fees/Student Travel	\$190.00
7216 Total										<u>\$190.00</u>
7217	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$508,995.42
7217 Total										<u>\$508,995.42</u>
7218	ROAD TRIP LIMO	R	01	005	000	000	000	099	Miscellaneous	\$400.00
7218 Total										<u>\$400.00</u>
7219	ROCK RIDGE GOLF BOOSTERS	E	01	300	296	715	000	430	Instruct Supplies	\$888.00
7219	ROCK RIDGE GOLF BOOSTERS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$150.00
7219	ROCK RIDGE GOLF BOOSTERS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$150.00
7219 Total										<u>\$1,188.00</u>
7220	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$131,025.45
7220 Total										<u>\$131,025.45</u>
7221	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	01	005	150	000	000	311	Prof Tech Services	\$324.00	
7221 Total										<u>\$324.00</u>
7222	SHUBAT TRANSPORTATION	E	01	300	255	045	000	366		\$600.00
7222	SHUBAT TRANSPORTATION	E	01	300	361	000	428	366		\$500.00
7222 Total										<u>\$1,100.00</u>
7223	ST FRANCIS HIGH SCHOOL	E	01	300	296	714	000	364		\$50.00
7223	ST FRANCIS HIGH SCHOOL	E	01	300	294	714	000	364		\$50.00
7223 Total										<u>\$100.00</u>
7224	ST GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements	\$9,500.00
7224 Total										<u>\$9,500.00</u>
7225	STANBURY UNIFORMS INC	E	01	300	292	000	000	432	Uniforms	\$35,175.00
7225 Total										<u>\$35,175.00</u>
7226	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	\$292.30
7226	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	\$59.97
7226 Total										<u>\$352.27</u>
7227	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$103,075.00
7227 Total										<u>\$103,075.00</u>
7228	STRUCTURAL APPLICATORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$63,350.33
7228 Total										<u>\$63,350.33</u>
7229	STUDENT REACH MINNESOTA	E	01	005	107	050	000	311	Prof Tech Services	\$3,900.00
7229 Total										<u>\$3,900.00</u>
7230	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$88,469.51
7230 Total										<u>\$88,469.51</u>
7231	SURLA LARRY W	E	01	005	810	000	000	410	Custodial Supplies	\$6,470.00
7231 Total										<u>\$6,470.00</u>
7232	TEACHERS ON CALL	E	01	005	690	000	510	303		\$517.65
7232	TEACHERS ON CALL	E	01	300	640	000	000	303		\$747.35
7232	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,947.05
7232	TEACHERS ON CALL	E	01	302	211	000	000	305		\$386.56

7232	TEACHERS ON CALL	E	01	301	420	000	740	307		\$261.80
7232	TEACHERS ON CALL	E	01	301	211	000	000	305		\$367.23
7232	TEACHERS ON CALL	E	01	100	420	000	740	307		\$654.50
7232	TEACHERS ON CALL	E	01	101	420	000	740	307		\$142.80
7232	TEACHERS ON CALL	E	01	101	203	000	000	305		\$386.56
7232	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,934.32
7232	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,037.27
7232	TEACHERS ON CALL	E	01	116	420	000	740	307		\$428.40
7232	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,642.86
7232	TEACHERS ON CALL	E	01	112	420	000	740	307		\$2,165.80
7232	TEACHERS ON CALL	E	01	112	203	000	000	305		\$773.12
7232 Total										<u>\$13,393.27</u>
7233	TEXTILEPLUS	E	01	300	296	716	000	430	Instruct Supplies	\$478.40
7233 Total										<u>\$478.40</u>
7234	TWIN CITY ACOUSTICS INC	E	06	300	870	000	000	520	Bldg Improvements	\$137,044.15
7234 Total										<u>\$137,044.15</u>
7235	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$1,448.00
7235 Total										<u>\$1,448.00</u>
7236	UHL COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$36,025.10
7236 Total										<u>\$36,025.10</u>
7237	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	\$180,070.60
7237 Total										<u>\$180,070.60</u>
7238	VISIONARY TEKNOLOGIES LTD	E	06	300	870	000	000	555	Technology Equip	\$35,000.00
7238 Total										<u>\$35,000.00</u>
7239	W A FISHER COMPANY	E	01	300	255	045	000	430	Instructional Supply	\$555.00
7239 Total										<u>\$555.00</u>
7240	WCS1 LLC	E	06	300	870	000	000	520	Bldg Improvements	\$13,300.00
7240 Total										<u>\$13,300.00</u>
7241	CARDMEMBER SERVICE	E	01	300	361	000	475	430	Instruct Supplies	\$577.58
7241 Total										<u>\$577.58</u>
7242	ACCT INC	E	05	301	865	000	358	350	Repair/Maint Service, LTFM	\$982.99
7242 Total										<u>\$982.99</u>
7243	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$1,212.00
7243 Total										<u>\$1,212.00</u>
7244	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$88.99
7244	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$96.05
7244	AMAZON CAPITAL SERVICES INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$46.90
7244	AMAZON CAPITAL SERVICES INC	E	01	300	361	000	428	430	Instruct Supplies	\$918.04
7244 Total										<u>\$1,149.98</u>
7245	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$79.00
7245	APPLE INC	E	06	100	870	000	000	555	Technology Equip	\$20,985.00
7245	APPLE INC	E	01	005	606	000	000	401	General Supplies	\$119.00
7245 Total										<u>\$21,183.00</u>
7246	AVID CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$1,700.00
7246	AVID CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$28,830.00
7246 Total										<u>\$30,530.00</u>
7247	BLUUM OF MINNESOTA LLC	E	06	300	870	000	000	555	Technology Equip	\$2,552.00
7247	BLUUM OF MINNESOTA LLC	E	06	300	870	000	000	555	Technology Equip	\$32,572.00
7247	BLUUM OF MINNESOTA LLC	E	06	300	870	000	000	555	Technology Equip	\$39.00
7247 Total										<u>\$35,163.00</u>
7248	BSN SPORTS LLC	E	01	300	292	000	000	432	Uniforms	\$2,595.60
7248	BSN SPORTS LLC	E	01	300	292	000	000	432	Uniforms	\$2,298.22
7248 Total										<u>\$4,893.82</u>

7249	CHRISTENSEN PARTS	E	01	300	155	721	000	430	Instructional Supply	\$193.28
7249 Total										<u>\$193.28</u>
7250	CUNINGHAM GROUP	E	06	100	870	000	000	311	Prof Tech Services	\$30,470.32
7250 Total										<u>\$30,470.32</u>
7251	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	\$102.87
7251 Total										<u>\$102.87</u>
7252	EICHHOLZ JAMES	E	01	300	298	719	000	430	Instruct Supplies	\$875.64
7252 Total										<u>\$875.64</u>
7253	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,066.44
7253	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$29,731.26
7253 Total										<u>\$30,797.70</u>
7254	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$236.10
7254	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$40.40
7254	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$88.35
7254 Total										<u>\$364.85</u>
7255	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,632.50
7255 Total										<u>\$2,632.50</u>
7256	FIRST TECHNOLOGIES INC	E	01	300	361	000	428	430	AS PER ATTACHED QUOTATION # 22-1284	\$4,110.00
7256 Total										<u>\$4,110.00</u>
7257	FROSTY FRUIT	E	01	300	214	038	000	401	CASE, BLUE RASPBERRY SLUSHY MIX	\$230.00
7257	FROSTY FRUIT	E	01	300	214	038	000	401	SHIPPING	\$56.95
7257 Total										<u>\$286.95</u>
7258	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$9.56
7258	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$48.62
7258 Total										<u>\$58.18</u>
7259	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$1,262.00
7259 Total										<u>\$1,262.00</u>
7260	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$750.20
7260 Total										<u>\$750.20</u>
7261	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$39.51
7261	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$30.27
7261	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$45.88
7261 Total										<u>\$115.66</u>
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$77.60
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$321.75
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
7262	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$234.00
7262 Total										<u>\$2,847.87</u>
7263	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$144,189.19
7263 Total										<u>\$144,189.19</u>
7264	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$197.50
7264 Total										<u>\$197.50</u>
7265	ISD #316	E	01	300	296	714	000	364		\$75.00
7265	ISD #316	E	01	300	294	714	000	364		\$75.00
7265 Total										<u>\$150.00</u>

7266	ISD #318	E	01	300	296	714	000	364		\$75.00
7266	ISD #318	E	01	300	294	714	000	364		\$75.00
7266 Total										<u>\$150.00</u>
7267	JOSTENS	E	01	005	690	000	510	401	General Supplies	\$47.00
7267 Total										<u>\$47.00</u>
7268	KNIFE CHIEF TERESA	E	01	005	690	000	510	366	Travel	\$407.38
7268 Total										<u>\$407.38</u>
7269	KOSEY RAY	E	01	300	294	713	000	305	Consulting Fees	\$90.00
7269	KOSEY RAY	E	01	300	294	713	000	305	Consulting Fees	\$5.00
7269 Total										<u>\$95.00</u>
7270	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$8,427.50
7270 Total										<u>\$8,427.50</u>
7271	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$47.34
7271	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$25.75
7271	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$374.93
7271	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$654.88
7271	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$138.43
7271 Total										<u>\$1,241.33</u>
7272	MARQUETTE SCHOOL	E	04	701	590	000	351	460	Textbooks Workbooks	\$20,196.86
7272 Total										<u>\$20,196.86</u>
7273	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	201	000	000	430	AS PER ATTACHED QUOTE NUMBER: TWINC-09	\$444.11
7273 Total										<u>\$444.11</u>
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$20.80
7274	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$686.82
7274	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$1,113.14
7274	MENARDS	E	01	005	690	000	510	366	Travel	\$77.36
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$230.38
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$142.95
7274	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$111.51
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$5.29
7274	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$190.81
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$72.59
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$284.67
7274	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$149.94
7274	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$10.48
7274 Total										<u>\$3,096.74</u>
7275	MESABI SIGN CO INC	E	06	300	870	000	000	311	Prof Tech Services	\$13,817.75
7275 Total										<u>\$13,817.75</u>
7276	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,573.89
7276	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$516.11
7276 Total										<u>\$2,090.00</u>
7277	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
7277	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
7277	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
7277	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48

7277	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
7277	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
7277	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
7277	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
7277	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$999.21
7277	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$315.54
7277	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,419.14
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$578.49
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$3,264.80
7277	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$999.21
7277	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$315.54
7277	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,419.14
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$578.49
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$157.77
7277	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$3,264.80
7277	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$21.35
7277	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$135.21
7277	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$21.35
7277	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$21.35
7277	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$42.70
7277	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$21.35
7277	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$21.35
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$327.35
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$78.28
7277	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$21.35
7277 Total										<u>\$32,275.30</u>
7278	NORTHEAST SERVICE UNIT	E	01	300	211	027	000	430	Instruct Supplies	\$5,029.00
7278 Total										<u>\$5,029.00</u>
7279	PER MAR SECURITY SERVICES	E	01	118	810	000	000	401	General Supplies	\$60.00
7279	PER MAR SECURITY SERVICES	E	01	118	810	000	000	401	General Supplies	\$61.00
7279 Total										<u>\$121.00</u>
7280	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$1,423.59
7280	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$2,067.75
7280 Total										<u>\$3,491.34</u>
7281	RADKO IRON & SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$300.28
7281 Total										<u>\$300.28</u>

7282	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$2,873.75
7282	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$290.00
7282 Total										<u>\$3,163.75</u>
7283	REDLINE ENGINEERING	E	01	300	361	000	428	430	AS PER ATTACHED QUOTE	\$2,636.76
7283 Total										<u>\$2,636.76</u>
7284	SANDNAS MATTHEW	R	01	300	296	714	000	062	User Fee	\$130.00
7284 Total										<u>\$130.00</u>
7285	SCHROEDER ALICIA	E	01	005	640	000	316	366	Travel	\$3,952.08
7285 Total										<u>\$3,952.08</u>
7286	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
7286 Total										<u>\$480.00</u>
7287	SHI	E	06	100	870	000	000	555	Technology Equip	\$6,150.00
7287 Total										<u>\$6,150.00</u>
7288	SPIERING JULIE	E	01	300	294	706	000	430	Instruct Supplies	\$562.16
7288 Total										<u>\$562.16</u>
7289	STEFANICH SHEENA	E	01	112	160	000	000	430	Instructional Supply	\$100.00
7289 Total										<u>\$100.00</u>
7290	SUPER DUPER PUBLICATIONS	E	01	112	407	000	740	433	CH03, FANTASTIC CARD HOLDER, 3-PACK	\$19.95
7290	SUPER DUPER PUBLICATIONS	E	01	112	407	000	740	433	BG0120, ASK & ANSWER "WH" BINGO	\$59.95
7290	SUPER DUPER PUBLICATIONS	E	01	112	407	000	740	433	LNL423, LIDS 'N LIZARDS	\$39.96
7290	SUPER DUPER PUBLICATIONS	E	01	112	407	000	740	433	TA160, SPEECH AND LANGUAGE SCREENER QU	\$11.16
7290 Total										<u>\$131.02</u>
7291	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$17.82
7291	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$98.10
7291	SUPER ONE	E	01	300	260	000	000	430	Instruct Supplies	\$29.47
7291	SUPER ONE	E	01	005	690	000	510	366	Travel	\$55.98
7291	SUPER ONE	E	01	005	690	000	510	366	Travel	\$56.08
7291	SUPER ONE	E	01	005	690	000	510	366	Travel	\$60.25
7291	SUPER ONE	E	01	005	690	000	510	366	Travel	\$129.55
7291	SUPER ONE	E	01	005	690	000	510	366	Travel	\$48.59
7291 Total										<u>\$495.84</u>
7292	TEACHERS ON CALL	E	04	500	581	000	344	305		\$787.29
7292	TEACHERS ON CALL	E	01	302	420	000	740	307		\$226.55
7292	TEACHERS ON CALL	E	01	302	211	000	000	305		\$760.23
7292	TEACHERS ON CALL	E	01	301	420	000	740	307		\$342.03
7292	TEACHERS ON CALL	E	01	301	211	000	000	305		\$347.90
7292	TEACHERS ON CALL	E	01	100	420	000	740	307		\$493.85
7292	TEACHERS ON CALL	E	01	100	203	000	000	305		\$386.56
7292	TEACHERS ON CALL	E	01	101	420	000	740	307		\$342.03
7292	TEACHERS ON CALL	E	01	101	203	000	000	305		\$831.09
7292	TEACHERS ON CALL	E	01	300	420	000	740	307		\$2,345.21
7292	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,449.60
7292	TEACHERS ON CALL	E	01	116	420	000	740	307		\$380.80
7292	TEACHERS ON CALL	E	01	116	203	000	000	305		\$2,042.31
7292	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,780.45
7292	TEACHERS ON CALL	E	01	112	203	000	000	305		\$908.41
7292 Total										<u>\$13,424.31</u>
7293	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$680.71
7293 Total										<u>\$680.71</u>
7294	TWIN CITIES HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$48.31
7294 Total										<u>\$48.31</u>
7295	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
7295 Total										<u>\$2,498.00</u>

7296	VIRGINIA GOLF COURSE	E	01	300	296	715	000	430	Instruct Supplies	\$612.00
7296	VIRGINIA GOLF COURSE	E	01	300	294	715	000	430	Instruct Supplies	\$1,443.60
7296 Total										<u>\$2,055.60</u>
7297	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
7297	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$68.87
7297	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$46.75
7297	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$605.64
7297	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,037.58
7297	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
7297	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$579.03
7297	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$256.75
7297	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$6,633.33
7297	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$4,733.99
7297	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$54.48
7297	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$47.75
7297 Total										<u>\$14,704.18</u>
7298	WORDWARE INC	E	02	005	770	000	701	311	Prof Tech Services	\$4,233.90
7298 Total										<u>\$4,233.90</u>
7299	WORLD CUP SUPPLY INC	E	01	300	296	707	000	430		\$195.17
7299	WORLD CUP SUPPLY INC	E	01	300	294	707	000	430		\$195.17
7299 Total										<u>\$390.34</u>
290507-290508	PAYROLL 04/15/22									\$843,795.96
	OASDI									\$50,773.71
	MEDICARE									\$11,878.69
	PERA									\$22,025.19
	TRA									\$44,956.03
	TSA MATCH									\$4,688.05
290518-290519	PAYROLL 04/30/22									\$891,541.56
	OASDI									\$53,757.94
	MEDICARE									\$12,578.22
	PERA									\$23,729.70
	TRA									\$47,023.48
	TSA MATCH									\$4,970.34

TOTAL DISBURSEMENTS & PAYROLLS **\$7,896,332.89**

Seconded by

that the above resolution be adopted.

Resolution adopted May 9, 2022.

Clerk

Chairperson

1st Grade			2nd grade			3rd Grade			4th Grade		
Laurentian by Boundary	54		Laurentian by Boundary	50		Laurentian by Boundary	81		Laurentian by Boundary	54	
Laurentian by Choice	4		Laurentian by Choice	3		Laurentian by Choice	5		Laurentian by Choice	4	
Parkview by Boundary	106		Parkview by Boundary	104		North Star by Boundary	87		North Star by Boundary	104	
Parkview by Choice	0		Parkview by Choice	0		North Star by Choice	0		North Star by Choice	6	
Leaving to MIB	2		Leaving to MIB	1		Leaving to MIB	4		Leaving to MIB	2	
New Enrollment	0		New Enrollment	0		New Enrollment	2		New Enrollment	1	
Moving	2		Moving	2		Moving	1		Moving		
Total Laurentian	58		Total Laurentian	53		Total Laurentian	86		Total Laurentian	58	
Total Parkview	106		Total Parkview	104		Total North Star	89		Total North Star	111	
Grand Total	164		Grand Total	157		Grand Total	175		Grand Total	169	
Predicted	165		Predicted	150		Predicted	181		Predicted	171	
Laurentian - Sections	3	19.33	Laurentian - Sections	3	17.67	Laurentian - Sections	4	21.50	Laurentian - Sections	3	19.33
Parkview - Sections	5	21.20	Parkview - Sections	5	20.8	North Star - Sections	4	22.25	North Star - Sections	5	22.20
Total - Sections	8	20.50	Total - Sections	8	19.63	Total - Sections	8	21.88	Total - Sections	8	21.13
5th Grade			6th Grade								
Laurentian by Boundary	66		Laurentian by Boundary	64							
Laurentian by Choice	1		Laurentian by Choice	0							
North Star by Boundary	88		North Star by Boundary	118							
North Star by Choice	3		North Star by Choice	10							
Leaving to MIB	3		Leaving to MIB	1							
New Enrollment	2		New Enrollment	1							
			Online Students	3							
Moving	0		Moving	3							
Total Laurentian	67		Total Laurentian	64							
Total North Star	93		Total North Star	132							
Grand Total	160		Grand Total	196							
Predicted	163		Predicted	191							
Laurentian - Sections	3	22.33	Laurentian - Sections	3	21.33						
North Star - Sections	4	23.25	North Star - Sections	5	26.40						
Total - Sections	7	22.86	Total - Sections	8	24.50						

Custodians by building for 2022/2023 school year.

EGHS 2 afternoon custodians 1 Day shift
1 afternoon custodian in center gym area

Franklin / Roosevelt 2 afternoon custodians 1 day shift

VHS 4 afternoon custodians 1 Day shift

Parkview 3 afternoon shift 1 day shift

Laurentian 3 afternoon custodians 1 day shift

This total comes to 20 custodians; this doesn't include Maintenance people or grounds. If we are over staffed anywhere or light in another area we can adjust in the fall when we have a better idea where the needs are.



May 4, 2022 5PM

Welcome

DR. NOEL SCHMIDT, Superintendent

ANGIE WILLIAMS, current Franklin Elementary & EGHS Principal,
Laurentian Elementary Principal beginning 2022-23 school year

National Anthem

Directed by REIDA FORSMAN, EGHS Music Instructor

PAIGE LEEDS SAIGE WIDMER JAEALYN WRIGHT

DAISY BORDEN SOPHIE STATSMAN CONNOR DRONBARGER

ISAIAH ERICKSON BRENNAN MUHICH

Guest Speakers

MARK PHILLIPS, IRRR Commissioner

SENATOR DAVID TOMASSONI, written statement

MAYOR ROBERT VLAISAVLJEVICH, Eveleth

IDA RUKAVINA, Executive Director, RAMS

REPRESENTATIVE & ROCK RIDGE TEACHER JULIE SANDSTEDTE,
written statement

JOHN PFLUGER, Cuningham Principal Architect

PETE AUVINEN, Kraus-Anderson Project Manager

GIANNA STAVENGER, Franklin Elementary 4th Grade Student

SCARLETT CHRISTENSEN, Franklin Elementary 4th Grade Student

JONATHAN HOEL, The Miners National Bank of Eveleth President

ALEX PERITZ, Eveleth Community Foundation Vice Chair

TIM RIORDAN, Rock Ridge School Board Chair

SHANON KUSH-JEFFERY, Rock Ridge Early Childhood Coordinator

STACE LANDWER, Nelle Shean 6th Grade Teacher

Closing Song

"I See Colors" by PinkZebra

Ceremonial Ribbon Cutting

CYRUS WILCOX MADISON JACOBSON

EMMETT SCHMIDT DELILAH BRADACH

Rock Ridge School Board

BILL ADDY NICOLE CULBERT-DAHL BRANDI LAUTIGAR

TIM RIORDAN STACEY SCHOLZ MATT SJOBERG POLLY SORGAN

TOM TAMMARO JOHN UHAN



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One-of-a-kind indoor playground

- Ability for teachers to create individual or double classrooms
- Books and media integrated into the learning environment
- Each wing has large, medium, and small collaborative rooms
- Heated floors in PreK and kindergarten classrooms



State of the art technology

- 1:1 environment for technology devices (iPads)
- Large video screens in commons and gymnasium
- SMART room
- Green room area for student broadcasts



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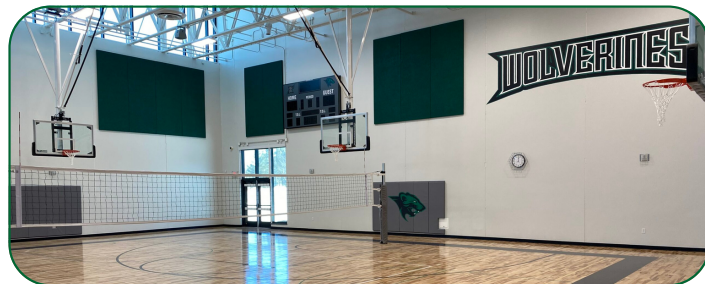
- 1:1 environment for technology devices (iPads)
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- SMART room
- Green room area for student broadcasts



- Advancement Via Individual Determination (AVID) and Project Based Learning (PBL) instructional strategies in the classroom
- Strong math and reading emphasis
- Direct phonics instruction for struggling readers
- Separate art room with kiln
- Special science room

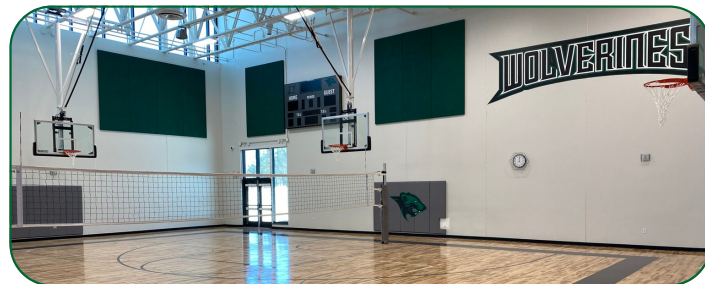


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- Strong math and reading emphasis
- Direct phonics instruction for struggling readers
- Separate art room with kiln
- Special science room



Maker space

- Highly secure entrance & wings that can be locked down
- Endless windows and natural light
- Incredible outdoor learning environments and play areas
- Stunning natural landscape



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- Endless windows and natural light
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**CONTRACT AMENDMENT NO. 4 TO
CONSTRUCTION MANAGER AGREEMENT**

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **25th day of April, 2022** by Rock Ridge Public Schools – ISD 2909 ("Owner") and Kraus-Anderson Construction Company ("Construction Manager").

WITNESSETH THAT WHEREAS:

A. Owner and Construction Manager are parties to that certain **Standard Form of Agreement Between Owner and Construction Manager as Adviser** dated **December 12, 2018** (the "Contract") with respect to construction management on various construction projects for the Owner (the "Projects").

B. Owner and Construction Manager now desire to amend the Contract.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby amend the Contract and agree as follows.

1. Section 11.1.2 shall be amended such that the Construction Manager's Preconstruction and Construction Phase Basic Site Services ("Site Services"), Reimbursables, and Fee shall be fixed as a lump sum for the projects as follows, and as shown on Exhibit A attached hereto:
 - a. Laurentian Elementary School (Eveleth-Gilbert Elementary School)
 - b. Rock Ridge High School (Career Academy High School)
 - c. Structural Demolition Projects
 - d. North Star Elementary School (Virginia Elementary School)

Exhibit A contains assumptions based upon the total Cost of the Work and scheduled duration for each Project. Should these assumptions be exceeded, the Construction Manager shall be entitled to an equitable adjustment of its Site Services and Fee.

2. Except as modified herein, the Contract shall remain in full force according to its terms.
3. This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original and all of which counterparts, taken together, shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this document by facsimile or other generally accepted electronic means shall be effective as delivery of a manually executed counterpart of this document.

4. The contract dollar amount change is an additional \$587,640.20, distributed as follows:



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25-Apr-22

CM Amendment #03 (JAN 2022) CM Amendment #04 (APR 2022)

Net Change

Remarks

ISD#2909 Rock Ridge Public Schools - Grand Total					
	CM Amendment #03 (JAN 2022)	CM Amendment #04 (APR 2022)	Net Change	Remarks	
KA General Conditions	\$ 4,592,121.54	\$ 5,088,572.95	\$ 496,456.41		
KA Site Services	\$ 7,042,367.76	\$ 7,042,367.60	\$ (0.16)		
KA Reimbursables	\$ 1,158,736.75	\$ 1,198,713.16	\$ 39,976.41		
KA Construction Manager Fee (Construction)	\$ 3,112,026.80	\$ 3,163,234.34	\$ 51,207.54		1. Net amendment increase primarily due to the additional funding and additional scope committed to the project.
Grand Total (Breakouts #01 - #04)	\$ 15,905,252.85	\$ 16,492,893.05	\$ 587,640.20		

Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)					
KA General Conditions	\$ 630,000.00	\$ 714,640.26	\$ 84,640.26		1. Minor fee adjustment based off current calculated 'Hard Costs'.
KA Site Services	\$ 1,549,833.16	\$ 1,549,833.00	\$ (0.16)		2. Final financial closeout of this project with adjustments to Site Services, Reimbursables, & CM Fee is expected next quarter.
KA Reimbursables	\$ 247,271.70	\$ 247,271.70	\$ -		3. General Conditions increase due to inflation.
KA Construction Manager Fee (Construction)	\$ 528,816.99	\$ 531,171.46	\$ 2,354.47		
Subtotal Breakout #01	\$ 2,955,921.85	\$ 3,042,916.42	\$ 86,994.57		

Breakout #02: Rock Ridge High School					
KA General Conditions	\$ 3,293,371.53	\$ 3,262,196.04	\$ (31,175.49)		1. Standard (13%) General Conditions & (2%) CM Fee adjustment based off additional fundraising of +\$293,364.00 committed to project.
KA Site Services	\$ 3,801,896.39	\$ 3,801,896.39	\$ -		
KA Reimbursables	\$ 638,802.05	\$ 678,778.46	\$ 39,976.41		
KA Construction Manager Fee (Construction)	\$ 1,971,119.67	\$ 1,986,512.80	\$ 15,393.13		2. Transfer of +\$9,976.41 to Reimbursables and (-39,976.41) to General Conditions.
Subtotal Breakout #02	\$ 9,705,189.64	\$ 9,729,383.69	\$ 24,194.05		

Breakout #03: Structural Demolition Projects					
KA General Conditions	\$ 102,000.00	\$ 102,000.00	\$ -		1. Proportional fee adjustment based off reallocation of Funds from Demo to North Star Elementary.
KA Site Services	\$ 311,942.08	\$ 311,942.08	\$ -		2. Final values will continue to be assessed as decisions on building sales vs. demolition continue to occur.
KA Reimbursables	\$ 54,532.60	\$ 54,532.60	\$ -		
KA Construction Manager Fee (Construction)	\$ 137,454.27	\$ 52,386.87	\$ (85,067.40)		
Subtotal Breakout #03	\$ 605,928.95	\$ 520,861.55	\$ (85,067.40)		

Breakout #04: North Star Elementary School (formerly Virginia Elementary School)					
KA General Conditions	\$ 566,750.01	\$ 1,009,741.65	\$ 442,991.64		1. Based upon current bids received for this project.
KA Site Services	\$ 1,378,696.13	\$ 1,378,696.13	\$ -		2. Standard (13%) General Conditions & (2%) CM Fee adjustment based off additional revenue committed to project.
KA Reimbursables	\$ 218,130.40	\$ 218,130.40	\$ -		3. General Conditions increase due to inflation.
KA Construction Manager Fee (Construction)	\$ 474,635.87	\$ 593,163.21	\$ 118,527.34		
Subtotal Breakout #04	\$ 2,638,212.41	\$ 3,199,731.39	\$ 561,518.98		

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 4** to Construction Manager Agreement as of the date first set forth above. The undersigned further acknowledges that he or she is authorized to enter into this Amendment on behalf of the party designated below.

ROCK RIDGE PUBLIC SCHOOLS – ISD
2909

Dated: _____, 2022

By: _____

Title: _____

KRAUS-ANDERSON CONSTRUCTION
COMPANY

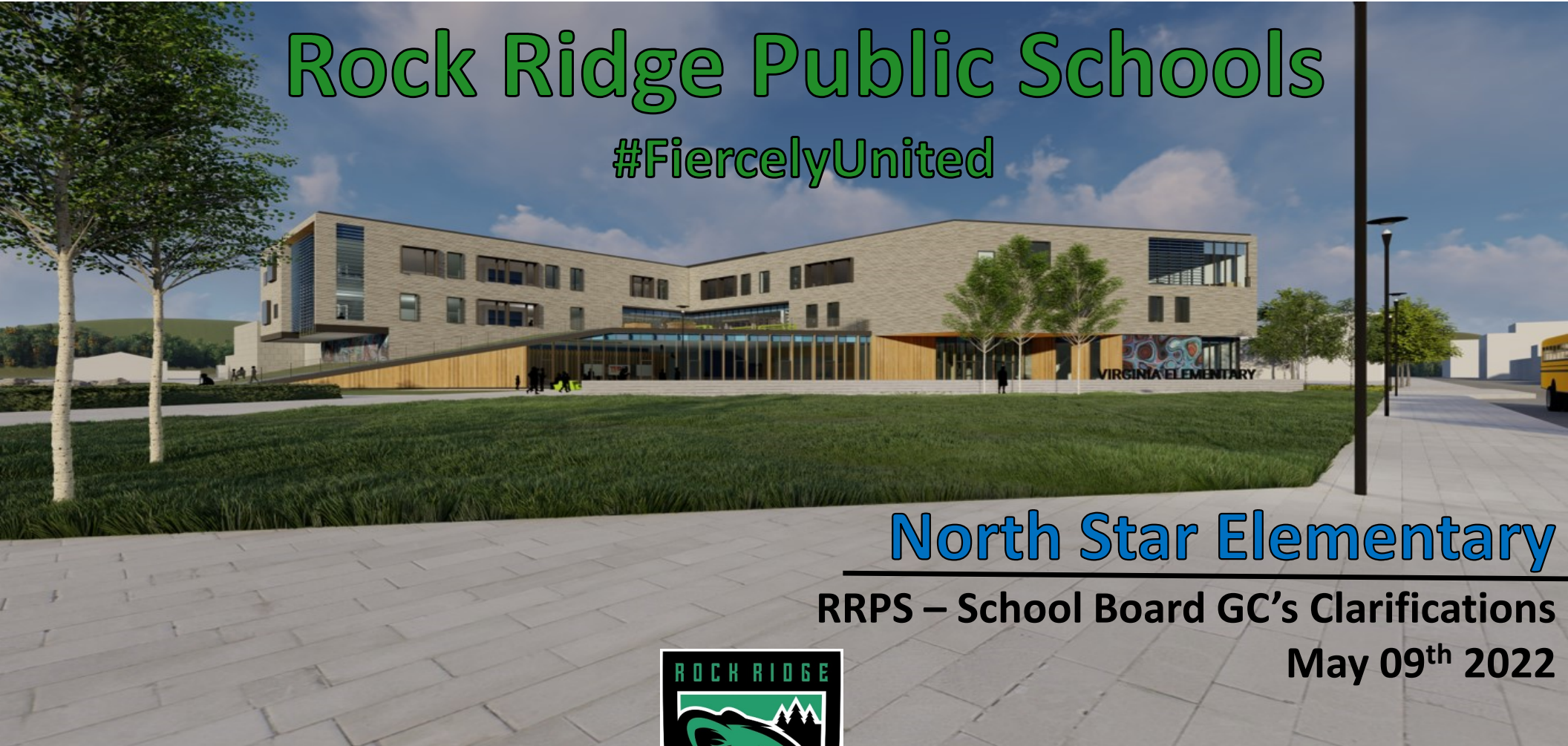
Dated: _____, 2022

By: _____

Title: _____

Rock Ridge Public Schools

#FiercelyUnited



North Star Elementary

RRPS – School Board GC’s Clarifications

May 09th 2022



Cunningham





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AGENDA

Project Update Presentation

AGENDA

- 1. Budget Vs Price**
- 2. Budget Summary**
- 3. GC Clarifications**
- 4. Questions**



Reminder:

The Difference Between a Budget and a Price:

A Budget: “CMa”

- Setting aside/fencing of revenues sufficient to address most any likely conditions (including the unforeseen and unlikely anticipated) to **minimize RISK** to the **owner/District**
- **Surplus** remaining **revenue/savings is returned to the owner/District** at the end of the project as a reward of a well managed construction process
(as was done on the Laurentian Project)

VS.

A Price: “Bid Build”

- A **competitive balance of risk** to address the most likely conditions to **maximize contractor profitability**
- **Surplus** remaining **revenue/savings are retained by the contractor** as a reward for taking the risk
(sometimes a positive sometimes a negative)



Bottom Line Upfront

1. Market Conditions Changed and “**anticipated potential risks**” were addressed – *budgets* adjusted.
 - GC’s costs increased due to **Post-COVID** market conditions and **potential** future **inflated** cost.
2. Comparison to previous project’s **Original** and **Current** GC’s costs illustrates a need for GC budget increase.
3. Well managed construction *may* result in returned savings.



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GENERAL CONDITIONS
Project Update Presentation

General Conditions Clarifications



Examples of GC's Cost Increases

- Temporary Enclosures/Barricades (**lumber**)
 - Boarding up the existing VHS – 1st floor windows/doors
- **Fuel** costs for equipment use (forklift, skidsteer, temporary heaters, snow plowing, etc.)
- **Rental rate** increases on equipment, sanitation, dumpsters, etc.
- **Trucking/shipping** costs for materials, equipment, etc.



Recap on Key Questions From Bidding Results:

1. Are the design & budget in alignment?
 - \$6.7M Alignment Required

2. **If not, why?**

- **Material prices increase** (material dependent), due to current market conditions.
 - Work scopes containing **Steel & Wood** increased an average of up to **50%**
- **Inflation** w/ Construction Start in 2022: Current rate of 7.5%

3. If not, how do we align the design & budget?

- Value Management
- Accept ALL Deduct Alternates
- Reallocate Owner Soft Cost Budget(s)
- Reallocate Demo Funds
- Pursue Other Sources of Revenue



Material Cost Increases

(Work Scopes affected by Wood & Steel Material Price Increases)

NSE & LES Pricing Comparison							
Work Scope	LES Bid Amounts	LES \$/SF (89,000SF)	NSE Budget Amounts	NSE Budget \$/SF (69,000SF)	NSE Bid Amounts	NSE Over Budget Amounts	NSE Bids \$/SF (69,000SF)
Masonry (WS 4A)	\$195,065	\$2.19	\$674,127	\$9.77	\$1,139,498	\$465,371	\$16.51
Steel Supply (WS 5A)	\$897,175	\$10.08	\$1,556,677	\$22.56	\$2,291,750	\$735,073	\$33.21 (50%)
Rough Carpentry (WS 6A)	\$605,900	\$6.81	\$934,000	\$13.54	\$1,379,000	\$445,000	\$19.99 (50%)
*Metal Panels (WS 7F)	\$1,783,555	\$20.04	\$323,000	\$4.68	\$650,496	\$327,496	\$9.43
Metal Studs & Drywall (WS 9A)	\$1,496,900	\$16.82	\$1,842,679	\$26.71	\$2,218,950	\$376,271	\$32.16
Mechanical (WS 23B)	\$3,238,480	\$36.39	\$3,268,674	\$47.37	\$4,118,000	\$849,326	\$59.68
Electrical WS 26A)	\$2,492,230	\$28.00	\$2,568,376	\$37.22	\$3,460,000	\$891,624	\$50.14
Sitework (WS 31A)	\$4,057,000	\$45.58	\$2,244,043	\$32.52	\$2,839,800	\$595,757	\$41.16
Totals	\$14,766,305		\$13,411,576		\$18,097,494	\$4,685,918	

Notes:

*Metal panel design changed a to more economical system on NSE (i.e. no insulated metal panel)



Laurentian (LES) & North Star (NSE) Cost Comparison

Current State

School	Total GSF	Total Current Cost/Bids	\$/SF	Notes
Laurentian Elementary	89000	\$26,193,578	\$294	Current Total Hard Costs
North Star Elementary	69000	\$30,251,116	\$438	Current Bids
			\$144/SF (49%)	Percent Difference/Increase in Pricing

Notes:

- The current bid results are much higher than anticipated (\$340/SF vs. \$438/SF = \$98/SF difference).
- The final \$/SF must stay under \$340/SF (\$23.5M/69,000SF) to be within budget.
- Therefore, a \$6.7M alignment is required.



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BUDGET

Project Update Presentation

General Conditions Comparisons



Laurentian GC's

Section 01: Project Funding	Laurentian Original	Laurentian Current		
01: FUNDING SOURCES	Current SF: 88,968 SF	Current SF: 88,968 SF		
Total Project Funding	\$ 34,000,000	\$ 33,837,635		
Section 02: Project Expenses	Laurentian Original	Laurentian Current	Laurentian Spent-to-Date	Laurentian Remaining
02A: HARD COSTS				
02A-1: Construction Costs Budget				
02A-1A: Construction Contracts (Held by District)	\$ 25,669,280.00	\$ 25,570,883.27	\$ 25,570,883.27	\$ -
02A-1D: KA General Conditions	\$ 630,000.00	\$ 714,640.26	\$ 714,640.26	\$ -
% GC's	2.45%	2.79%		

Notes:

- Inflation did not affect this project



RRHS GC's

Section 01: Project Funding		RRHS Original	RRHS Current		
01: FUNDING SOURCES		Original SF: 279,000 SF	Current SF: 282,000 SF		
Total Project Funding		\$ 114,500,000	\$ 120,178,371		
Section 02: Project Expenses		RRHS Original	RRHS Current	RRHS Spent-to-Date	RRHS Remaining
02A: HARD COSTS					
02A-1: Construction Costs Budget					
02A-1A: Construction Contracts (Held by District)		\$ 85,749,289.68	\$ 97,480,437.70	\$ 66,772,680.28	\$ 30,707,757.42
02A-1D: KA General Conditions		\$ 3,131,821.32	\$ 3,262,196.04	\$ 1,936,362.62	\$ 1,325,833.42
% GC's		3.65%	3.35%		

Notes:

- Larger project with more risk and **inflation** will/has affected cost of materials



Previous - North Star Elementary GC's

Section 01: Project Funding		North Star Original	North Star Current		
01: FUNDING SOURCES		Current SF: 61,000 New + 10,000 Reno	Current SF: 61,000 New + 10,000 Reno		
Total Project Funding		\$ 27,000,000	\$ 33,660,443		
Section 02: Project Expenses		North Star Original	North Star Current	North Star Spent-to-Date	North Star Remaining
02A: HARD COSTS					
02A-1: Construction Costs Budget					
02A-1A: Construction Contracts (Held by District)		\$ 19,991,700.00	\$28,920,547.00	\$ -	\$ 28,920,547.00
02A-1D: KA General Conditions		\$ 491,000.00	\$ 1,009,813.28	\$ -	\$ 1,009,813.28
% GC's		2.46%	3.49%		

Notes:

- **3.5%** budgeted to ensure covered for **inflation** and unstable market conditions as construction spans over multiple years (2022 – 2024)
- **Reminder: ALL** savings go back to Owner



General Conditions Cost Comparison

Current State

School	Total GSF	GC Current Budgets	% of Contracts	Notes
Laurentian Elementary	89,000	\$ 714,640	2.79%	PRE/EARLY COVID
RR High School	282,000	\$ 3,262,196	3.35%	DURING COVID
North Star Elementary	69,000	\$ 1,009,813	3.49%	POST COVID



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CONCLUSION

Project Update Presentation





KA Contract Amendment #04







Contract Amendment History



- **Primarily driven by net additional funding commitments to project over the last quarter**

\$178,500,000


- Original referendum amount

1.  \$190,000,000 (CM Amendment #01)
 - +\$11.5M of: bond interest, school board contributions, fundraising, capital fund, ERATE, & deferred maintenance commitments
2.  \$190,500,000 (CM Amendment #02)
 - +\$400k of fundraising commitments & a General Conditions budget refinement
3.  \$190,900,000 (CM Amendment #03)
 - +\$400k of fundraising commitments & a General Conditions budget refinement
4.  \$191,500,000 (CM Amendment #04)
 - Added Fundraising Commitments, ESSER Funding, & Real Estate Sale Proceeds



Executive Summary



- **Total amount of appx. \$587,000**
 1. General Conditions (\$496k)  Inflation
 - Budget Refinement to match project progressions
 - 100% returned if/when unspent
 2. Site Services (\$0k)
 - Budget Refinement to match project progressions
 - 100% returned if/when unspent
 3. Reimbursable Expenses (\$40k)
 - Budget Refinement to match project progressions
 - 100% returned if/when unspent
 4. CM Fee (\$51k)
 - Contractual 2% of total current hard costs



Conclusion & Discussion



Questions?

Discussion

Board Approval?



KRAUS-ANDERSON®

CONCLUSION

Project Update Presentation

THANK YOU!



GO WOLVERINES!

Director _____ introduced the following resolution and Director _____ moved its adoption:

RESOLUTION #22-19

April 11, 2022

**RESOLUTION RELATING TO THE NON-RENEWAL
OF CONTRACT OF
JEFFREY CAREY, ADMINISTRATOR ON SPECIAL ASSIGNMENT**

WHEREAS, Independent School District #706 (Virginia Public Schools) and Independent School District #2154 (Eveleth-Gilbert Public Schools), as predecessors-in-interest to the consolidated school district, Independent School District #2909 (Rock Ridge Public Schools), entered into a fixed term agreement (hereinafter referred to as the "Contract") with Jeffrey Carey ("Carey"), for Carey to be employed in the position of Administrator on Special Assignment.

WHEREAS, the Contract provided that, upon consolidation of the Virginia and Eveleth-Gilbert School Districts, the Contract would survive the consolidation and would remain binding on the consolidated school district, Rock Ridge Public Schools.

WHEREAS, the basic functions of Carey's position of Administrator on Special Assignment involved Carey serving as a team member of the school district's administrative team, assuming general communication responsibility for the construction of new school buildings and serving as the educational liaison between the school district, construction management team and A/E team.

WHEREAS, the Contract was for a two-year fixed term, from July 1, 2020, to June 30, 2022. The Contract states that it automatically ends on June 30, 2022.

WHEREAS, due to budget constraints, the School Board of Independent School District #2909 has decided to not renew Carey's Contract or to enter into a subsequent contract with Carey, beyond June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED, by the School Board of Independent School District #2909, that Independent School District #2909 will not be renewing Jeffrey Carey's Contract or entering into a new or subsequent contract with Jeffrey Carey, beyond June 30, 2022, and, therefore, Jeffrey Carey's employment with Independent School District #2909 will terminate on June 30, 2022.

BE IT FURTHER RESOLVED that written notice be sent to Jeffrey Carey regarding the non-renewal of his Contract and termination of his employment, and that said notice shall be in substantially the following form:

NOTICE OF NON-RENEWAL AND TERMINATION

Jeffrey Carey
4459 Woodlawn Circle
Eveleth MN 55734

Dear Mr. Carey:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to not renew your contract or to enter into a new or subsequent contract with you, beyond June 30, 2022. Consequently, your employment with Independent

School District #2909 will terminate effective on June 30, 2022.

Yours very truly,

/s/ Brandi Lautigar

Brandi Lautigar
School Board Clerk
I.S.D. #2909

The motion for the adoption of the foregoing resolution was duly seconded by Director _____ and upon vote being taken, the vote was as follows:

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

AD High School

Registration is online, coaches have access to all emergency contact information via an app.
(Not all students have registered online but we are working on full online registration.)

Online registrations still need to be cleared by the ad office. Verify sports physical information for athletes and request new physicals if sports physical is expired.

Notify students and parents about registration dates/times and deadlines, etc...

Add all sports information to Powerschool for each athlete - update sports lists in PowerSchool which is used by the athletic office and main office for attendance and grades.

Daily attendance reports for athletes for each sport - done separate for each sport at the end of the school day

Add early student release information to the daily bulletin for sporting events

Scheduling games and officials High School 7 - 12 Grade

Requisition payment for game officials after each game

Working with Transportation

MSHSL Eligibility questions and penalties

Evaluation of programs and coaches

Site Supervision Approximately 150 home events

Work with transportation to coordinate trips

Ordering/approving equipment and supplies - requisition each order for the business office to pay and/or issue a purchase order

Coaches and Students Continuing Education/Trainings

Hiring/evaluating coaches and programs

Print Programs for games

Make up cash boxes for games which includes ticket sales sheets and deposits for each game.

Schedule doors for game days

Coordinate game workers - requisition payroll for games workers at the end of each sports season - fall, winter, spring

Requisition payments for away tournaments and meets that require a fee.

Keep track of all payments for home sports tournaments - make deposits and notify schools who have not paid

Make varsity letter certificates and other sports certificates for athletes. Information should be added to PowerSchool - this information is also used for sports awards given out for seniors at the end of the school year

Order awards and prepare all data for the awards ceremony held at the end of the school year

MSHSL yearly reports, grants and registration

State and Section tournaments - prepare and report all data, hotels, requisitions, deposits, etc...

Community Ed

Receptionist/Assistant:

Coordinating classes and locations

Answering questions and helping with registration (all registration can be done online)- paper is still needed though for flyers/ and sign-up. **We are losing people going strictly online.**

Seek out new programs

Publish CE program booklet/Newspaper ads

Schedules rooms for Virginia/Eveleth campus

Programs Doors for Virginia/ campus

Rent to outside groups.

Pay instructors, obtain background checks, show new instructors buildings and rooms.

Schedule and run Community Education Advisory meetings.

CE Director/Asst. Activities Director (possible Middle School AD)

Youth sports

Scheduling practices/gym/field time/including turf field rentals and other facilities

Volleyball, Basketball, softball, tennis, football, etc...

Possible hire coordinators

Coordinate, evaluate, and educate coaches,

Seek out and implement new programs and classes.

Help Supervise events

Schedule / Maintain- all new facilities(all fields/Gyms/ Pool.) and supervise all rentals.

Clubs - deposits, reimbursements for purchases, balance checking account, etc...

IF 2.0 AD/Community Ed Director and don't replace Secretary

	2021-22		
	General Fund 01	Comm Ed Fund 04	Total
AD/Comm Ed 1	\$80,000	\$55,000	\$135,000
AD/Comm Ed 2	\$95,000	\$0	\$95,000
Secretary 1	\$0	\$38,000	\$38,000
Secretary 2	\$38,000	\$0	\$38,000
Rec Board	\$0	\$24,800	\$24,800
Total	\$213,000	\$117,800	\$330,800

	2022-23		
	General Fund 01	Comm Ed Fund 04	Total
AD/Comm Ed 2	\$0	\$135,000	\$135,000
AD/Comm Ed 2	\$95,000	\$0	\$95,000
Secretary 1	\$19,000	\$19,000	\$38,000
Secretary 2 (Retired)	\$0	\$0	\$0
Rec Board (agreement expire)	\$0	\$0	\$0
Total	\$114,000	\$154,000	\$268,000

Change	(\$99,000)	\$36,200	(\$62,800)
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IF 1.0 AD/Community Ed Director and hire Secretary

	2022-23		
	General Fund 01	Comm Ed Fund 04	Total
AD/Comm Ed 1	\$0	\$0	\$0
AD/Comm Ed 2	\$47,500	\$47,500	\$95,000
Secretary 1	\$38,000	\$0	\$38,000
Secretary 2	\$0	\$38,000	\$38,000
Rec Board (agreement expire)	\$0	\$0	\$0
Total	\$85,500	\$85,500	\$171,000

Change	(\$127,500)	(\$32,300)	(\$159,800)
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Minnesota Department of Public Safety (“State”) Office of Traffic Safety Office of Traffic Safety 445 Minnesota Street, Suite 1620 St. Paul, MN 55101	Grant Program: 2022 OTS School Bus Stop Arm Signal Camera Grant Contract Agreement No.: A-SBSAC-2022-RRPS-041
Grantee: Rock Ridge Public Schools 411 South 5th Ave Virginia, MN 55792	Grant Contract Agreement Term: Effective Date: 3/01/2022 Expiration Date: 10/15/2023
Grantee’s Authorized Representative: Rock Ridge Public Schools Bob Voss 411 South 5th Ave Virginia, MN 55792 (218) 742-3989 bob.voss@rrps.org	Grant Contract Agreement Amount: Original Agreement 17,770.00 Matching Requirement \$ 0.00
State’s Authorized Representative: Rahya Geisler Office of Traffic Safety 445 Minnesota Street, Suite 1620 St. Paul, MN 55101 651.201.7273 Rahya.geisler@state.mn.us	Federal Funding: N/A FAIN: N/A State Funding: Minnesota Session Laws - 2021, 1st Special Session Chapter 5, Section 4 Department of Public Safety. Subd. 5. Traffic Safety Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

Term: The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee’s approved 2022 OTS School Bus Stop Arm Signal Camera Application (“Application”) which is incorporated by reference into this grant contract agreement and on file with the State at Office of Traffic Safety 445 Minnesota Street, Suite 1620, St. Paul, MN 55101. The Grantee shall also comply with all requirements referenced in the 2022 OTS School Bus Stop Arm Signal Camera Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), which are incorporated by reference into this grant contract agreement.

Budget Revisions: The breakdown of costs of the Grantee’s Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee’s Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation



and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee’s Application, the Grantee certifies that the matching requirement will be met by the Grantee.

Payment: As stated in the Grantee’s Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.

Signed: _____

Date: _____

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Grant Contract Agreement No./ P.O. No. A-SBSAC-2022-RRPS-041 / 3-78697

Project No.(indicate N/A if not applicable): 22-SBSC

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State’s Authorized Representative

Budget Summary

Budget			
Budget Category	State Reimbursement	Local Match	
School Bus Stop Arm Signal Camera			
Equipment Cost	\$9,400.00	\$0.00	
Total	\$9,400.00	\$0.00	
School Bus Stop Arm Signal Camera Installation			
Installation Costs	\$8,370.00	\$0.00	
Total	\$8,370.00	\$0.00	
Total	\$17,770.00	\$0.00	

Addendum to 2022 OTS School Bus Stop Arm Signal Camera

A-SBSAC-2022-RRPS-041

This addendum to the Program Guidelines between Office of Traffic Safety and Rock Ridge Public Schools.

The undersigned parties hereby agree to the following and make the following additions to the Reporting Requirements originally referenced in the Program Guidelines.

Additional Reporting Requirements: Grantee agrees to report on the following items during the Grant Agreement Term – March 1, 2022 – October 15, 2023.

1. The number of violations broken down by school district, referred to law enforcement as a result of the Stop Arm Camera System.
2. The number of citations issued as a result of the violations referred to Law Enforcement broken down by the following categories:
 - School District
 - County
3. Summary of anticipated ongoing costs for the following:
 - Administrative cost born by the transportation provider
 - Law Enforcement
4. Summary of Education and Outreach efforts connected to the Stop Arm Camera Grant.

*Reporting will be required every two months using an OTS provided format within Egrants.

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Signed: _____ Print Name: _____

Title: _____ Date: _____

Signed: _____ Print Name: _____

3. STATE AGENCY

Title: _____

Signed: _____ Date: _____

Signed: _____ Title: _____

Date: _____

Trophy Plan

Any trophies that were given to a specific person will be returned to the family of that person.

Tennis Trophies will be placed in the City of Virginia indoor court facility.

Virginia Trophies will be put in a garage sale in June.

E-G Trophies will be put in a garage sale in July.

State Participation Trophies will be offered to the cities of Virginia, Eveleth, and Gilbert, historical societies or other non profit organizations associated with those cities.

All should be photographed- for a new touch screen display.

Hockey Trophies will stay at the Eveleth and Virginia Arenas.

Proposal 5/5/2023 [Note: Anything in blue on this document has been revised, compared with what the school board viewed on 4/25/22]

ESSAR III GRANT FUNDING PLAN

TOTAL ESSER III FUNDING

ESSER III FUNDING USES:	2022-23	2023-24
Option 3: Fill FY23 Funding gap	\$1,000,000	\$1,000,000
Teacher Pay (Tentative Contract)	\$332,000	\$332,000
New Hire-Counselor or Social Worker	\$80,000	\$80,000
New Hire-Counselor or Social Worker	\$80,000	\$80,000
New Hire-LPN 20 hours week	\$19,000	\$19,000
New additional hours-RN 7 hours wk	\$9,000	\$9,000
Summer School Options	\$50,000	\$50,000
Before/After School Tutor Options	\$50,000	\$50,000
Field Trips for summer	\$50,000	\$50,000
School Buses (4)	\$380,000	\$380,000
*must be spent by 9-30-2024	\$2,022,000	\$1,310,000
Additional \$\$\$	\$28,000	\$28,000
Remaining Funds	\$2,447,177	\$1,137,177
New Remaining Funds	\$2,419,177	\$1,081,177

We are seeking approval from the school board to post the additional positions and hours hilited in green, using ESSER funding to pay for the positions.