



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

## **Regular Meeting**

**Monday, July 11, 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 June 27, 2022 working session minutes. 3
  2. Approval of June 27, 2022 regular meeting minutes. 4
  3. Payment of the bills. 6
  4. Approval of hire of William Babich for the Part-Time Bus Driver position at a rate of \$23.64/hour effective August 29, 2022.
  5. Approval of hire of Elizabeth Niemi for the Special Education Teacher position (Laurentian) at a salary of \$58,138 (Step C, BA+30) effective August 30, 2022. 26
  6. Approval of hire of Brad Monson for the REACH Long-Term Substitute Teacher position (VHS) at a salary of \$45,085 (Step A, BA) effective August 30, 2022 through November 18, 2022 (dates are approximate). 27
  7. Approval of hire of Tricia Fierst for the Counselor position (VHS/Laurentian) at a salary of \$79,370 (Step I, MA+18) effective August 30, 2022. 28
  8. Approval of hire of David Fyre for the Industrial Technology Instructor and/or Agriculture Instructor position (VHS) at a salary of \$61,088 (Step D, MA) effective August 30, 2022. 29
  9. Approval of hire of Kylie Christenson for the School Readiness/Wrap 30

Around Fridays position (Parkview) at a rate of \$31.00/hour effective August 30, 2022.

10. Approval of transfer of Ellen Ebben to the School Readiness/Screening/Community Resource position (Parkview, Laurentian) at a rate of \$31.00/hour effective August 30, 2022. 32

11. Acceptance of resignation of Murray Anderson from the Co-Head Track and Field Coach position effective June 13, 2022.

12. Approval of stipend in the amount of \$2,627 for Marching Band for Daniel Melby for the 2021-2022 school year.

13. Approval of stipend in the amount of \$2,627 for Marching Band for Kevin Szumal for the 2021-2022 school year.

5. Reports:

1. Superintendent.

1. Gilbert sale update.

2. Update on Rock Ridge school consolidation.

6. Administration Items:

1. Consider withdrawing one of the previously approved motions regarding donating the Gilbert school flagpole.

2. Consider approval of hiring night watch security for Rock Ridge High School construction site.

3. Consider approval of Contract for Vended Meals between the Arrowhead Economic Opportunity Agency, Inc., Arrowhead Head Start Services and ISD 2909/INAC, Inc. for the 2022-2023 school year. 34

4. Consider approval of request to use Gilbert school building for training by St. Louis Sheriff's Office.

7. Meeting Announcements:

1. The next regular meeting will be held Monday, August 8, 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, JUNE 27, 2022, 5:00 P.M.  
ROCK RIDGE HIGH SCHOOL, 1403 PROGRESS PARKWAY, VIRGINIA, MN 55792  
MINUTES OF THE WORKING SESSION**

**Members Present:**

Bill Addy  
Brandi Lautigar  
Tim Riordan

Matt Sjoberg  
Tom Tammaro  
John Uhan

**Others Present:**

Dr. Noel Schmidt, Superintendent

Stacey Scholz

**Members Absent:**

Nicole Culbert-Dahl  
Stacey Scholz

Pollyann Sorcan

The board toured the construction progress of Rock Ridge High School.

Working session adjourned at 5:45 P.M.

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CHAIR – Tim Riordan

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CLERK – Brandi Lautigar

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, JUNE 27, 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

Brandi Lautigar

Tim Riordan

Matt Sjoberg

Tom Tammaro

John Uhan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent

Chad Hazelton, Activities Director

Matt Krage, WEB Co-Coordinator/Teacher

**Members Absent:**

Nicole Culbert-Dahl

Stacey Scholz

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: NONE.**
- III. **APPROVE AGENDA:**
  - A. Motion to **approve the agenda** made by TAMMARO, seconded by UHAN. Motion passed unanimously.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT: NONE.**
- V. **CONSENT AGENDA:**
  - A. Motion to **approve the Consent Agenda** made by SJOBERG, seconded by ADDY. Motion passed unanimously.
    1. Approval of June 13, 2022 regular meeting minutes.
    2. Payment of the bills.
    3. Approval of hire of Karlene Leseman for the ESY position (Parkview) at the Summer School rate of pay effective June 14, 2022 through August 18, 2022.
    4. Approval of hire of Amber King for the ESY position (Parkview) at the Summer School rate of pay effective June 14, 2022 through August 18, 2022.
    5. Approval of hire of Ashley Hammer-Paakonen for the Secondary English Teacher position (VHS) at a salary of \$69,535 (Step J BA) effective August 30, 2022.
    6. Approval of hire of Anna Roen for the Long-term Substitute STEAM & Interventionist Teacher position (Roosevelt) at a salary of \$45,085.00 (Step A - BA) effective August 30, 2022 through June 2, 2023.
    7. Approval of hire of Sarah Knudson for the Early Childhood Parent Educator position at a rate of \$31.00/hour effective September 7, 2022.
    8. Acceptance of resignation of Steven Begich from the Para Educator position (VHS) effective June 13, 2022.
    9. Acceptance of resignation of Trenton Jivery from the Technology Support Technician effective June 30, 2022.
    10. Acceptance of resignation of Rebekah Deedrick from the Student Council Advisor position (EGHS) effective the 2022-2023 school year.
    11. Approval of lane change request from Lisa Rudstrom from MA+10 to MA+18 effective the 2022-2023 school year.
    12. Acceptance and appreciation of a donation from Allison Kreibich in the amount of \$4,500.00 for the #RockRidgeRising Campaign - Varsity Baseball Scoreboard.

13. Acceptance and appreciation of a donation from Peter and Brenda Skorich in the amount of \$1,000.00 for the #RockRidgeRising Campaign - Vukmanich Music Learning Lab.
14. Permission for Noel Schmidt to attend the out-of-state conference, National School Public Relations Association Conference in Chicago, July 17-20, 2022.  
Approval of the Rock Ridge Marching Wolverines Summer trip to the River City Rhapsody Drum Corps Show in La Crosse, Wisconsin on July 10, 2022.

VI. **REPORTS:**

- A. The fundraising update was removed and slated for a future meeting.
- B. Matt Krage, co-coordinator of WEB, presented information about the WEB program and the events and activities that took place throughout the school year for the 7<sup>th</sup> grader students.
- C. Supt. Schmidt provided an update on the Roosevelt sale and the upcoming Gilbert sale as well as the Strategic Planning process.

VII. **ADMINISTRATION ITEMS:**

- A. Motion to **approve Medica Insurance through the Northeast Service Cooperative as the District's health insurance provider for the 2022-2023 school year** made by SJOBERG, seconded by TAMMARO. Motion passed unanimously.
- B. Motion to **approve EMC Insurance as the District's Property and Liability Insurance choosing Option #2 (plan does not insure the property at Gilbert and Roosevelt) for the 2022-2023 school year** made by UHAN, seconded by TAMMARO. Motion passed unanimously.
- C. Motion to **approve INAC as the District's Food Service Management Company with a \$0.10 increase to meal prices for the 2022-2023 school year** made by TAMMARO, seconded by UHAN. Motion passed unanimously.
- D. Motion to **approve the proposed 2022-2023 Rock Ridge Public Schools Budget** made by TAMMARO, seconded by SJOBERG. Motion passed unanimously.
- E. Motion to **approve the Resolution Dissolving the Joint Recreation Board** made by UHAN, seconded by SJOBERG. Roll call vote. Motion passed unanimously.
- F. Motion to **approve the Resolution Establishing Dates for Filing Affidavits of Candidacy** made by ADDY, seconded by LAUTIGAR. Roll call vote. Motion passed unanimously.
- G. Motion to **approve the MOU between Northland Foundation and Rock Ridge Public Schools** made by ADDY, seconded by TAMMARO. Motion passed unanimously.
- H. Motion to **approve the 2022-2023 Resolution for Membership in the Minnesota State High School League** made by SJOBERG, seconded by LAUTIGAR. Roll call vote. Motion passed unanimously.
- I. Motion to **approve the request from the City of Gilbert for the flag pole located at the Nelle Shean/Gilbert Schools. The City of Gilbert would remove and relocated the flag pole within the City of Gilbert as a piece of commemorative Gilbert history** made by TAMMARO, seconded by LAUTIGAR. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:15 P.M.

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CHAIR - TIM RIORDAN

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CLERK – BRANDI LAUTIGAR

July 11, 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>
7637	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	<u>\$605.29</u>
<b>7637 Total</b>				\$605.29
7638	HERO'S TIMING	E 06 300 870 000 000 555	AS PER ATTACHED	\$21,130.00
<b>7638 Total</b>				<u>\$21,130.00</u>
7639	NEXTERA COMMUNICATIONS	E 02 005 770 000 701 320		\$77.52
7639	NEXTERA COMMUNICATIONS	E 01 005 020 000 000 320		\$77.52
7639	NEXTERA COMMUNICATIONS	E 01 302 810 000 000 320		\$77.52
7639	NEXTERA COMMUNICATIONS	E 01 112 203 000 000 320		\$77.52
7639	NEXTERA COMMUNICATIONS	E 01 117 810 000 000 320		\$77.52
7639	NEXTERA COMMUNICATIONS	E 04 500 505 000 321 320		\$77.52
7639	NEXTERA COMMUNICATIONS	E 01 005 810 000 000 320		\$872.13
7639	NEXTERA COMMUNICATIONS	E 03 005 760 000 720 320		\$155.04
7639	NEXTERA COMMUNICATIONS	E 01 005 606 000 000 320		\$290.73
7639	NEXTERA COMMUNICATIONS	E 01 300 211 000 000 320		\$155.04
<b>7639 Total</b>				<u>\$1,938.06</u>
7640	PETTY CASH - ATHLETIC OFFICE	E 01 300 294 715 000 364	Entry Fees/Student Travel	\$240.00
<b>7640 Total</b>				<u>\$240.00</u>
7641	REGION 7A	R 01 300 294 713 000 060	Admission/Stud Acts	\$1,435.00
<b>7641 Total</b>				<u>\$1,435.00</u>
7642	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,431.58
<b>7642 Total</b>				<u>\$4,431.58</u>
7643	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$79.80
7643	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$34.30
7643	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$220.85
<b>7643 Total</b>				<u>\$334.95</u>
7644	PETTY CASH - ATHLETIC OFFICE	E 01 300 294 714 000 364		\$300.00
7644	PETTY CASH - ATHLETIC OFFICE	E 01 300 296 714 000 364		\$360.00
<b>7644 Total</b>				<u>\$660.00</u>
7680	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$302.80
<b>7680 Total</b>				<u>\$302.80</u>
7681	SUPER ONE	E 01 300 250 000 000 430	Instruct Supplies	\$87.21
7681	SUPER ONE	E 01 300 250 000 000 430	Instruct Supplies	\$119.92
7681	SUPER ONE	E 04 500 585 000 332 401	General Supplies	\$31.44
<b>7681 Total</b>				<u>\$238.57</u>
7682	ADVANCED PLANNING TECHNOLOGIES INC	E 01 005 810 000 000 410	Custodial Supplies	\$3,100.00
<b>7682 Total</b>				<u>\$3,100.00</u>
7683	ADVENTURE ZONE	E 01 005 107 050 000 401	General Supplies	\$1,621.36
7683	ADVENTURE ZONE	E 01 005 107 050 000 401	General Supplies	\$424.60
7683	ADVENTURE ZONE	E 01 005 107 050 000 401	General Supplies	\$877.63
<b>7683 Total</b>				<u>\$2,923.59</u>
7684	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$1,829.00
7684	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$368.00
7684	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$2,039.00
7684	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$2,258.00

7684	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$2,345.00
<b>7684 Total</b>										<b><u>\$8,839.00</u></b>
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$617.34
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$960.00
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,018.92
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$600.00
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$2,200.43
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$990.13
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$600.00
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$240.00
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$318.30
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$150.00
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$4,524.98
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,010.12
7685	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$240.00
<b>7685 Total</b>										<b><u>\$13,470.22</u></b>
7686	AMAZON CAPITAL SERVICES INC	E	01	112	160	000	000	430	Instructional Supply	\$48.81
7686	AMAZON CAPITAL SERVICES INC	E	01	112	160	000	000	430	Instructional Supply	\$349.98
7686	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	401	General Supplies	\$269.50
7686	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	401	General Supplies	\$33.79
<b>7686 Total</b>										<b><u>\$702.08</u></b>
7687	ANDERSON JASON ALLEN	E	01	005	107	050	000	311	Prof Tech Services	\$1,331.48
<b>7687 Total</b>										<b><u>\$1,331.48</u></b>
7688	ANDERSON JEFF	E	03	005	760	000	720	366	Travel	\$27.34
7688	ANDERSON JEFF	E	03	005	760	000	720	366	Travel	\$32.04
<b>7688 Total</b>										<b><u>\$59.38</u></b>
7689	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$12,560.03
7689	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$6,147.77
<b>7689 Total</b>										<b><u>\$18,707.80</u></b>
7690	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	110	000	000	401	General Supplies	\$38.71
<b>7690 Total</b>										<b><u>\$38.71</u></b>
7691	BARK DESIGN INC	E	01	300	294	705	000	430	Instruct Supplies	\$486.00
<b>7691 Total</b>										<b><u>\$486.00</u></b>
7692	BARTOVICH ANTHONY F	E	01	300	294	713	000	305	Consulting Fees	\$180.00
7692	BARTOVICH ANTHONY F	E	01	300	294	713	000	305	Consulting Fees	\$5.00
7692	BARTOVICH ANTHONY F	E	01	300	294	713	000	305	Consulting Fees	\$145.00
7692	BARTOVICH ANTHONY F	E	01	300	294	713	000	305	Consulting Fees	\$90.00
7692	BARTOVICH ANTHONY F	E	01	300	294	713	000	305	Consulting Fees	\$5.00
<b>7692 Total</b>										<b><u>\$425.00</u></b>
7693	BENDER KIANA	E	01	300	294	713	000	305	Consulting Fees	\$100.00
<b>7693 Total</b>										<b><u>\$100.00</u></b>
7694	BLUUM OF MINNESOTA LLC	E	06	300	870	000	000	555	Technology Equip	\$84,675.00
<b>7694 Total</b>										<b><u>\$84,675.00</u></b>
7695	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$85.53
<b>7695 Total</b>										<b><u>\$85.53</u></b>
7696	CADCA	E	01	005	107	050	000	366	Travel	\$695.00
7696	CADCA	E	01	005	107	050	000	366	Travel	\$695.00
<b>7696 Total</b>										<b><u>\$1,390.00</u></b>
7697	CHRISTENSEN PARTS	E	01	300	155	721	000	430	Instructional Supply	\$87.91
7697	CHRISTENSEN PARTS	E	01	300	361	000	428	430	Instruct Supplies	\$3,064.52
7697	CHRISTENSEN PARTS	E	01	300	155	721	000	430	Instructional Supply	\$27.99
7697	CHRISTENSEN PARTS	E	01	300	155	721	000	430	Instructional Supply	\$199.00
<b>7697 Total</b>										<b><u>\$3,379.42</u></b>

7698	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>7698 Total</b>										<b><u>\$3,500.00</u></b>
7699	CREMERS EDWARD D	E	01	300	294	713	000	305	Consulting Fees	\$70.00
<b>7699 Total</b>										<b><u>\$70.00</u></b>
7700	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$636.00
7700	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$407.10
7700	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$600.00
7700	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$175.00
7700	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$24.00
7700	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$90.75
7700	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
7700	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
7700	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
7700	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$60.00
7700	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$18.00
7700	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
<b>7700 Total</b>										<b><u>\$2,079.85</u></b>
7701	DELEON TONY	E	01	300	294	713	000	305	Consulting Fees	\$100.00
<b>7701 Total</b>										<b><u>\$100.00</u></b>
7702	DEMCO INC	E	01	112	620	000	000	401	AS PER ATTACHED	\$687.69
<b>7702 Total</b>										<b><u>\$687.69</u></b>
7703	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	\$73.15
<b>7703 Total</b>										<b><u>\$73.15</u></b>
7704	EDUCATIONAL TESTING SERVICE	E	01	112	407	000	740	433	PARAPRO TESTS	\$1,650.00
<b>7704 Total</b>										<b><u>\$1,650.00</u></b>
7705	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$230.40
7705	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$227.00
<b>7705 Total</b>										<b><u>\$457.40</u></b>
7706	ELLIOTT MISTY	E	01	116	420	000	740	366	Travel	\$78.39
<b>7706 Total</b>										<b><u>\$78.39</u></b>
7707	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,047.50
7707	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$1,462.50
<b>7707 Total</b>										<b><u>\$3,510.00</u></b>
7708	FIRST TECHNOLOGIES INC	E	01	300	257	000	000	456	AS PER ATTACHED QUOTATION # 22-1075 R1	\$26,844.96
<b>7708 Total</b>										<b><u>\$26,844.96</u></b>
7709	GLUMACK CHARLES	E	01	300	294	713	000	305	Consulting Fees	\$90.00
7709	GLUMACK CHARLES	E	01	300	294	713	000	305	Consulting Fees	\$20.00
<b>7709 Total</b>										<b><u>\$110.00</u></b>
7710	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$8.82
7710	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$75.96
7710	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$38.05
7710	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$17.98
7710	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$15.54
7710	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Custodial Supplies	\$47.66
7710	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$81.80
7710	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$74.99
<b>7710 Total</b>										<b><u>\$360.80</u></b>
7711	HAFDAHL THOMAS	E	01	300	294	713	000	305	Consulting Fees	\$145.00
7711	HAFDAHL THOMAS	E	01	300	294	713	000	305	Consulting Fees	\$5.00
<b>7711 Total</b>										<b><u>\$150.00</u></b>
7712	HAINNEY CASSANDRA	E	01	005	107	000	000	401	General Supplies	\$39.95
<b>7712 Total</b>										<b><u>\$39.95</u></b>

7713	HIBBING FEED AND SEED	E	01	302	810	000	000	899	Misc Expense	\$127.60
<b>7713 Total</b>										<b><u>\$127.60</u></b>
7714	HOMETOWN FOCUS	E	04	500	560	000	321	311	Prof Tech Services	\$160.87
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$25.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$146.40
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$146.40
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.12
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
7714	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
<b>7714 Total</b>										<b><u>\$5,446.62</u></b>
7715	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #172505 - TRAINING	\$1,275.00
<b>7715 Total</b>										<b><u>\$1,275.00</u></b>
7716	INGERSOLL RAND COMPANY	E	03	005	760	000	720	350	Repairs Maint Serv	\$810.11
7716	INGERSOLL RAND COMPANY	E	01	300	810	000	000	350	Repairs Maint Serv	\$884.85
<b>7716 Total</b>										<b><u>\$1,694.96</u></b>
7717	INK'D GRAPHIX PLUS	E	01	300	155	721	000	430	AS PER ATTACHED	\$379.00
<b>7717 Total</b>										<b><u>\$379.00</u></b>
7718	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$14,211.56
<b>7718 Total</b>										<b><u>\$14,211.56</u></b>
7719	IRON RANGE TOWING	E	03	005	760	000	720	410	Custodial Supplies	\$350.00
<b>7719 Total</b>										<b><u>\$350.00</u></b>
7720	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$206.00
7720	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$793.03
7720	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$2,500.00
7720	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$2,500.00
7720	ISD #2142	E	01	300	361	000	428	303	Purchased Services	\$908.97
7720	ISD #2142	E	01	300	361	000	428	303	Purchased Services	\$1,601.27
7720	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$751.23
<b>7720 Total</b>										<b><u>\$9,260.50</u></b>
7721	ISD #712	E	01	300	296	716	000	370	Rentals & Leases	\$875.00
<b>7721 Total</b>										<b><u>\$875.00</u></b>

7722	JAY'S PAC-N-SHIP	E	01	116	203	000	000	401	General Supplies	\$35.00
<b>7722 Total</b>										<b><u>\$35.00</u></b>
7723	KERZIE DEANNA	E	01	300	294	714	000	364		\$1,199.52
7723	KERZIE DEANNA	E	01	300	296	714	000	364		\$1,199.52
<b>7723 Total</b>										<b><u>\$2,399.04</u></b>
7724	KEUTE SHARON	R	01	005	000	000	000	099	Miscellaneous	\$488.50
<b>7724 Total</b>										<b><u>\$488.50</u></b>
7725	KOSEY RAY	E	01	300	296	716	000	305	Consulting Fees	\$85.00
7725	KOSEY RAY	E	01	300	296	716	000	305	Consulting Fees	\$75.00
<b>7725 Total</b>										<b><u>\$160.00</u></b>
7726	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	640	000	316	366	Travel	\$2,117.50
7726	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	107	050	000	401	General Supplies	\$100.00
<b>7726 Total</b>										<b><u>\$2,217.50</u></b>
7727	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430	Instructional Supply	\$114.33
<b>7727 Total</b>										<b><u>\$114.33</u></b>
7728	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$8,125.00
7728	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$10,955.00
<b>7728 Total</b>										<b><u>\$19,080.00</u></b>
7729	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$15.98
7729	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$52.46
7729	L & M SUPPLY INC	E	01	302	255	000	000	430	Instructional Supply	\$10.36
7729	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$258.40
7729	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$8.99
7729	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$95.15
7729	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$32.26
7729	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$74.20
<b>7729 Total</b>										<b><u>\$547.80</u></b>
7730	LAKE SUPERIOR ZOO	E	01	300	211	000	000	401	ENTRANCE FEES FOR MAY 16, 2022; AS PER AT	\$165.00
<b>7730 Total</b>										<b><u>\$165.00</u></b>
7731	LAKES COUNTRY SERVICE COOPERATIVE	E	01	300	361	000	475	303	Purchased Services	\$2,000.00
<b>7731 Total</b>										<b><u>\$2,000.00</u></b>
7732	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$180.00
7732	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees	\$90.00
<b>7732 Total</b>										<b><u>\$270.00</u></b>
7733	LAMPPA STACIE	E	01	005	640	000	316	401	General Supplies	\$852.14
<b>7733 Total</b>										<b><u>\$852.14</u></b>
7734	LINDE GAS & EQUIPMENT INC	E	01	300	155	721	000	430	Instructional Supply	\$832.85
<b>7734 Total</b>										<b><u>\$832.85</u></b>
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$122.94
7735	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$3.38
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$640.44
7735	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$61.07
7735	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$15.43
7735	MENARDS	E	01	118	810	000	000	401	General Supplies	\$24.99
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$1,185.20
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$106.23
7735	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$26.94
7735	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$239.23
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$707.83
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$140.98
7735	MENARDS	E	01	118	810	000	000	401	General Supplies	\$24.99
7735	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$115.39
7735	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$18.45

7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$239.55
7735	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$35.49
7735	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$4.98
7735	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$13.47
7735	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$49.89
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$115.09
7735	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$115.17
7735	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$59.96
7735	MENARDS	E	01	005	690	000	510	401	General Supplies	\$244.59
7735	MENARDS	E	01	005	690	000	510	401	General Supplies	\$27.78
<b>7735 Total</b>										<b><u>\$4,339.46</u></b>
7736	MESABI RANGE COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$21,000.00
<b>7736 Total</b>										<b><u>\$21,000.00</u></b>
7737	MESABI TRIBUNE	E	01	300	620	000	000	489	Periodicals Newspaper	\$23.95
<b>7737 Total</b>										<b><u>\$23.95</u></b>
7738	MESPA	E	01	112	203	000	000	820	Dues/Mmbrshp/License	\$955.00
<b>7738 Total</b>										<b><u>\$955.00</u></b>
7739	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$6,791.00
<b>7739 Total</b>										<b><u>\$6,791.00</u></b>
7740	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$347.01
7740	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$49.28
7740	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$674.85
<b>7740 Total</b>										<b><u>\$1,071.14</u></b>
7741	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$700.21
<b>7741 Total</b>										<b><u>\$700.21</u></b>
7742	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$999.21
7742	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$157.77
7742	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$157.77
7742	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$157.77
7742	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$315.54
7742	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$157.77
7742	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,419.14
7742	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$578.49
7742	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$157.77
7742	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$157.77
7742	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$3,264.80
<b>7742 Total</b>										<b><u>\$8,523.80</u></b>
7743	MONTANA CAFE LLC	E	01	005	690	000	510	366	Travel	\$402.66
<b>7743 Total</b>										<b><u>\$402.66</u></b>
7744	NELSON MARCIA	E	01	300	211	000	000	430	Instruct Supplies	\$69.99
<b>7744 Total</b>										<b><u>\$69.99</u></b>
7745	PERKOVICH LISA	E	01	005	107	050	000	401	General Supplies	\$20.88
<b>7745 Total</b>										<b><u>\$20.88</u></b>
7746	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,374.25
<b>7746 Total</b>										<b><u>\$1,374.25</u></b>
7747	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$94.98
7747	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$142.68
7747	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$23.68
7747	POHAKI LUMBER CO	E	01	005	810	000	000	410	Custodial Supplies	\$169.93
7747	POHAKI LUMBER CO	E	01	302	810	000	000	420	Repair Supplies	\$81.54
7747	POHAKI LUMBER CO	E	01	302	810	000	000	420	Repair Supplies	\$67.95
<b>7747 Total</b>										<b><u>\$580.76</u></b>

7748	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies	\$646.00
7748	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies	\$680.19
<b>7748 Total</b>										<b><u>\$1,326.19</u></b>
7749	RADKO IRON & SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$149.99
<b>7749 Total</b>										<b><u>\$149.99</u></b>
7750	RADTKE GENE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$150.00
7750	RADTKE GENE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$20.00
<b>7750 Total</b>										<b><u>\$170.00</u></b>
7751	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$751.64
<b>7751 Total</b>										<b><u>\$751.64</u></b>
7752	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	810	000	000	420	Repair Supplies	\$127.08
<b>7752 Total</b>										<b><u>\$127.08</u></b>
7753	ROHIAN	E	01	005	690	000	510	401	General Supplies	\$80.00
<b>7753 Total</b>										<b><u>\$80.00</u></b>
7754	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$3,717.00
<b>7754 Total</b>										<b><u>\$3,717.00</u></b>
7755	SCHOLASTIC LIBRARY PUBLISHING	E	04	500	581	000	344	430	AS PER ATTACHED	\$651.00
<b>7755 Total</b>										<b><u>\$651.00</u></b>
7756	SCHOOL NURSE SUPPLY INC	E	06	100	870	000	000	530	31350, ADJUSTABLE HEADREST COUCH - CHROI	\$2,340.00
<b>7756 Total</b>										<b><u>\$2,340.00</u></b>
7757	SCHOW RAY	E	01	300	294	713	000	305	Consulting Fees	\$100.00
<b>7757 Total</b>										<b><u>\$100.00</u></b>
7758	SCHROEDER ALICIA	R	01	005	000	000	000	099	Miscellaneous	\$247.16
<b>7758 Total</b>										<b><u>\$247.16</u></b>
7759	SHI	E	01	005	606	000	000	430	Instruct Supplies	\$993.63
7759	SHI	E	06	300	870	000	000	555	CISCO MERAKI ACCESS POINT MR46-HW	\$17,864.00
7759	SHI	E	01	005	606	000	000	311	AS PER ATTACHED QUOTATION #: 22094338	\$720.00
<b>7759 Total</b>										<b><u>\$19,577.63</u></b>
7760	SHRED-N-GO INC	E	01	112	203	000	000	401		\$64.08
7760	SHRED-N-GO INC	E	01	300	211	000	000	401		\$28.03
7760	SHRED-N-GO INC	E	01	005	110	000	000	401		\$988.98
7760	SHRED-N-GO INC	E	01	116	203	000	000	401		\$28.03
<b>7760 Total</b>										<b><u>\$1,109.12</u></b>
7761	STEFANICH SHEENA	E	01	112	216	000	401	430	Instruct Supplies	\$68.75
<b>7761 Total</b>										<b><u>\$68.75</u></b>
7762	STUBBS TERESE	E	03	005	760	000	720	366	Travel	\$47.00
<b>7762 Total</b>										<b><u>\$47.00</u></b>
7763	SUGAR SHACK	E	01	005	107	050	000	401	General Supplies	\$100.00
<b>7763 Total</b>										<b><u>\$100.00</u></b>
7764	SUPER ONE	R	01	005	000	000	000	099	Miscellaneous	\$99.73
7764	SUPER ONE	E	01	005	690	000	510	366	Travel	\$399.94
7764	SUPER ONE	E	01	005	690	000	510	366	Travel	\$108.64
7764	SUPER ONE	E	01	005	690	000	510	366	Travel	\$149.93
7764	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies	\$14.85
7764	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$119.90
7764	SUPER ONE	E	01	300	260	000	000	430	Instruct Supplies	\$63.06
7764	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$24.33
7764	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$167.93
7764	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$33.21
7764	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$37.23
7764	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$31.43
<b>7764 Total</b>										<b><u>\$1,250.18</u></b>

7765	SYS-CLOUD INC	E	01	005	606	000	000	311	Prof Tech Services	\$7,924.00
<b>7765 Total</b>										<b><u>\$7,924.00</u></b>
7766	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$478.32
<b>7766 Total</b>										<b><u>\$478.32</u></b>
7767	TEACHERS ON CALL	E	01	005	690	000	510	303		\$172.55
7767	TEACHERS ON CALL	E	01	301	211	000	000	305		\$193.28
7767	TEACHERS ON CALL	E	01	302	420	000	740	307		\$113.05
7767	TEACHERS ON CALL	E	01	302	211	000	000	305		\$763.45
7767	TEACHERS ON CALL	E	01	301	420	000	740	307		\$193.28
7767	TEACHERS ON CALL	E	01	100	420	000	740	307		\$648.55
7767	TEACHERS ON CALL	E	01	101	420	000	740	307		\$1,666.00
7767	TEACHERS ON CALL	E	01	101	203	000	000	305		\$953.51
7767	TEACHERS ON CALL	E	01	300	420	000	740	307		\$2,221.24
7767	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,420.60
7767	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,740.59
7767	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,842.59
7767	TEACHERS ON CALL	E	01	112	420	000	740	307		\$2,155.79
7767	TEACHERS ON CALL	E	01	112	203	000	000	305		\$386.56
7767	TEACHERS ON CALL	E	01	101	420	000	740	307		\$1,435.35
7767	TEACHERS ON CALL	E	01	005	690	000	510	303		\$172.55
7767	TEACHERS ON CALL	E	01	302	420	000	740	307		\$334.64
7767	TEACHERS ON CALL	E	01	302	211	000	000	305		\$579.84
7767	TEACHERS ON CALL	E	01	301	420	000	740	307		\$292.95
7767	TEACHERS ON CALL	E	01	301	211	000	000	305		\$167.50
7767	TEACHERS ON CALL	E	01	100	420	000	740	307		\$886.55
7767	TEACHERS ON CALL	E	01	100	203	000	000	305		\$173.95
7767	TEACHERS ON CALL	E	01	101	203	000	000	305		\$773.12
7767	TEACHERS ON CALL	E	01	300	420	000	740	307		\$2,549.40
7767	TEACHERS ON CALL	E	01	300	211	000	000	305		\$3,801.17
7767	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,229.88
7767	TEACHERS ON CALL	E	01	116	203	000	000	305		\$869.76
7767	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,637.65
7767	TEACHERS ON CALL	E	01	112	203	000	000	305		\$483.20
<b>7767 Total</b>										<b><u>\$31,858.55</u></b>
7768	TEXTILESPLUS	E	01	300	292	000	000	401	General Supplies	\$120.50
<b>7768 Total</b>										<b><u>\$120.50</u></b>
7769	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$188.81
7769	TK ELEVATOR CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	\$739.51
<b>7769 Total</b>										<b><u>\$928.32</u></b>
7770	TRANSFINDER	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$4,800.00
<b>7770 Total</b>										<b><u>\$4,800.00</u></b>
7771	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$850.71
7771	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$147.06
<b>7771 Total</b>										<b><u>\$997.77</u></b>
7772	TUOMINEN JULIAN	E	01	300	296	716	000	305	Consulting Fees	\$85.00
<b>7772 Total</b>										<b><u>\$85.00</u></b>
7773	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$1,229.62
7773	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$1,240.62
<b>7773 Total</b>										<b><u>\$2,470.24</u></b>
7774	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$102.24
7774	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$115.38
7774	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$58.64
7774	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$1.46

7774	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$218.48
7774	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$256.80
<b>7774 Total</b>										<b><u>\$753.00</u></b>
7775	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$263.86
7775	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$5,815.98
<b>7775 Total</b>										<b><u>\$6,079.84</u></b>
7776	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$83.36
<b>7776 Total</b>										<b><u>\$83.36</u></b>
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$569.92
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$253.00
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$180.54
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$4,271.15
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$597.25
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$264.25
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$22,025.71
7777	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$4,007.94
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$2,212.24
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$333.06
7777	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$155.50
7777	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$68.87
7777	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$46.75
7777	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$121.94
7777	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$438.28
7777	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
7777	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$214.63
7777	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$106.75
7777	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,158.46
7777	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$2,859.98
<b>7777 Total</b>										<b><u>\$43,852.42</u></b>
7778	VORT CORPORATION	E	01	112	412	000	740	433	ISBN 978-0-89718-086-0, PRODUCT NO. 150, HE	\$90.00
7778	VORT CORPORATION	E	01	112	412	000	740	433	SHIPPING	\$10.80
<b>7778 Total</b>										<b><u>\$100.80</u></b>
7779	VOSS ROBERT	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$21.00
7779	VOSS ROBERT	E	03	005	760	000	720	350	Repairs Maint Serv	\$16.94
7779	VOSS ROBERT	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$74.50
<b>7779 Total</b>										<b><u>\$112.44</u></b>
7780	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$945.00
<b>7780 Total</b>										<b><u>\$945.00</u></b>
7782	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$8,408.12
<b>7782 Total</b>										<b><u>\$8,408.12</u></b>
7783	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>7783 Total</b>										<b><u>\$105.14</u></b>
7784	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$2,906.31
<b>7784 Total</b>										<b><u>\$2,906.31</u></b>
7785	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$1,000.00
<b>7785 Total</b>										<b><u>\$1,000.00</u></b>
7786	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$500.00
<b>7786 Total</b>										<b><u>\$500.00</u></b>
7787	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$500.00
<b>7787 Total</b>										<b><u>\$500.00</u></b>
7788	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$500.00
<b>7788 Total</b>										<b><u>\$500.00</u></b>

7789	SCHOLARSHIP RECIPIENT	E	18	005	960	000	000	898	Scholarships	\$500.00
<b>7789 Total</b>										<b><u>\$500.00</u></b>
7790	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	410	Custodial Supplies	\$100.00
<b>7790 Total</b>										<b><u>\$100.00</u></b>
7791	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	410	Custodial Supplies	\$65.00
<b>7791 Total</b>										<b><u>\$65.00</u></b>
7829	A CHANCE TO GROW INC	E	01	005	020	000	000	401	General Supplies	\$16,742.39
<b>7829 Total</b>										<b><u>\$16,742.39</u></b>
7830	ACOUSTICS ASSOCIATES INC	E	06	300	870	000	000	520	Bldg Improvements	\$66,405.00
<b>7830 Total</b>										<b><u>\$66,405.00</u></b>
7831	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$239.00
7831	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$129.00
<b>7831 Total</b>										<b><u>\$368.00</u></b>
7832	AMAZON CAPITAL SERVICES INC	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$199.95
7832	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	401	General Supplies	\$269.51
7832	AMAZON CAPITAL SERVICES INC	E	01	300	407	000	740	433	Ind Instructnl Mtrls	\$110.90
<b>7832 Total</b>										<b><u>\$580.36</u></b>
7833	ARNQUIST CARPETSPLUS COLORTILE	E	06	116	870	000	000	520	Bldg Improvements	\$4,591.35
<b>7833 Total</b>										<b><u>\$4,591.35</u></b>
7834	ATK ENTERPRISES INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,968.75
<b>7834 Total</b>										<b><u>\$2,968.75</u></b>
7835	AVS	E	01	005	606	000	000	311	AS PER ATTACHED QUOTE NUMBER 3611	\$16,623.07
<b>7835 Total</b>										<b><u>\$16,623.07</u></b>
7836	BARTLEY SALES COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$3,270.85
<b>7836 Total</b>										<b><u>\$3,270.85</u></b>
7837	BENCHMARK ENGINEERING INC	E	06	300	870	000	000	311	Prof Tech Services	\$1,160.00
7837	BENCHMARK ENGINEERING INC	E	06	116	870	000	000	311	Prof Tech Services	\$3,535.00
<b>7837 Total</b>										<b><u>\$4,695.00</u></b>
7838	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$2,242.95
<b>7838 Total</b>										<b><u>\$2,242.95</u></b>
7839	BLOMBERG JANA	E	01	005	107	050	000	366	Travel	\$114.00
<b>7839 Total</b>										<b><u>\$114.00</u></b>
7840	BLUUM OF MINNESOTA LLC	E	06	300	870	000	000	555	Technology Equip	\$46.00
7840	BLUUM OF MINNESOTA LLC	E	01	005	606	000	000	311	Prof Tech Services	\$2,167.00
7840	BLUUM OF MINNESOTA LLC	E	01	005	606	000	000	311	AS PER ATTACHED QUOTE #232134	\$3,113.00
<b>7840 Total</b>										<b><u>\$5,326.00</u></b>
7841	BROWNELL AMY	E	01	005	107	050	000	366	Travel	\$2,094.50
<b>7841 Total</b>										<b><u>\$2,094.50</u></b>
7842	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$3,992.68
<b>7842 Total</b>										<b><u>\$3,992.68</u></b>
7843	CARDMEMBER SERVICE	E	01	005	606	000	000	311		\$189.98
7843	CARDMEMBER SERVICE	E	01	005	606	000	000	311		\$249.99
7843	CARDMEMBER SERVICE	E	01	005	810	000	000	370		\$5,381.15
<b>7843 Total</b>										<b><u>\$5,821.12</u></b>
7844	CE LLC	E	06	300	870	000	000	520	Bldg Improvements	\$3,628.43
<b>7844 Total</b>										<b><u>\$3,628.43</u></b>
7845	CLENNON JILL	E	01	005	107	050	000	366	Travel	\$1,224.41
7845	CLENNON JILL	E	01	005	107	050	000	366	Travel	\$266.00
<b>7845 Total</b>										<b><u>\$1,490.41</u></b>
7846	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$1,102.00
<b>7846 Total</b>										<b><u>\$1,102.00</u></b>
7847	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$212.50
<b>7847 Total</b>										<b><u>\$212.50</u></b>

7848	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$533.19
<b>7848 Total</b>										<b><u>\$533.19</u></b>
7849	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$2,750.00
<b>7849 Total</b>										<b><u>\$2,750.00</u></b>
7850	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
7850	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>7850 Total</b>										<b><u>\$7,000.00</u></b>
7851	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$200.00
<b>7851 Total</b>										<b><u>\$200.00</u></b>
7852	CULINEX	E	02	005	770	000	701	401	General Supplies	\$309.12
7852	CULINEX	E	02	005	770	000	701	401	General Supplies	\$793.38
<b>7852 Total</b>										<b><u>\$1,102.50</u></b>
7853	DELL-COMM INC	E	01	005	606	000	000	311	Prof Tech Services	\$2,185.00
<b>7853 Total</b>										<b><u>\$2,185.00</u></b>
7854	DULUTH COATING SYSTEMS INC	E	06	300	870	000	000	520	Bldg Improvements	\$49,857.90
<b>7854 Total</b>										<b><u>\$49,857.90</u></b>
7855	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$280.00
<b>7855 Total</b>										<b><u>\$280.00</u></b>
7856	EICHHOLZ JAMES	E	01	302	298	000	000	366	Travel	\$1,718.96
<b>7856 Total</b>										<b><u>\$1,718.96</u></b>
7857	FIERKE TARA	E	01	005	107	050	000	366	Travel	\$1,519.07
<b>7857 Total</b>										<b><u>\$1,519.07</u></b>
7858	FIRST TECHNOLOGIES INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTATION # 22-1440	\$699.00
<b>7858 Total</b>										<b><u>\$699.00</u></b>
7859	FRIENDZY INC	E	01	798	206	000	433	303	Purchased Services	\$1,771.45
<b>7859 Total</b>										<b><u>\$1,771.45</u></b>
7860	GOPHER SPORTS	E	01	116	203	406	000	430	GK02-050, RAINBOW SOFTPLAY BALL, 31 PIECES	\$498.00
7860	GOPHER SPORTS	E	01	116	203	406	000	430	GK61-196, PERFORMER BASKETBALL, RAINBOW	\$77.95
7860	GOPHER SPORTS	E	01	116	203	406	000	430	SHIPPING	\$69.11
<b>7860 Total</b>										<b><u>\$645.06</u></b>
7861	GREAT LAKES ALARM	E	01	118	810	000	000	401	General Supplies	\$59.85
<b>7861 Total</b>										<b><u>\$59.85</u></b>
7862	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$30,398.20
<b>7862 Total</b>										<b><u>\$30,398.20</u></b>
7863	H2I GROUP INC	E	06	300	870	000	000	520	Bldg Improvements	\$436,866.05
<b>7863 Total</b>										<b><u>\$436,866.05</u></b>
7864	HAINAY CASSANDRA	E	01	005	107	050	000	401		\$75.93
7864	HAINAY CASSANDRA	E	01	005	107	050	000	366		\$2,197.03
<b>7864 Total</b>										<b><u>\$2,272.96</u></b>
7865	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$1,550.00
<b>7865 Total</b>										<b><u>\$1,550.00</u></b>
7866	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$3,239.62
<b>7866 Total</b>										<b><u>\$3,239.62</u></b>
7867	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$9,975.00
7867	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$60,328.35
7867	HAWK CONSTRUCTION INC	E	06	116	870	000	000	520	Bldg Improvements	\$38,765.21
<b>7867 Total</b>										<b><u>\$109,068.56</u></b>
7868	HOLIDAY INN EXPRESS & SUITES	E	01	300	294	705	000	364	HOTEL ROOMS FOR BOYS STATE TENNIS, AS PE	\$2,494.35
<b>7868 Total</b>										<b><u>\$2,494.35</u></b>
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20

7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,625.00
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$203.70
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
7869	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
<b>7869 Total</b>										<b><u>\$2,979.81</u></b>
7870	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$360,287.50
7870	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$37,810.00
<b>7870 Total</b>										<b><u>\$398,097.50</u></b>
7871	INK'D GRAPHIX PLUS	E	05	300	850	052	302	520	BLANKET PURCHASE ORDER FOR ROCK RIDGE CI	\$1,193.00
<b>7871 Total</b>										<b><u>\$1,193.00</u></b>
7872	IRON RANGE ROTARY CLUB	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$175.00
<b>7872 Total</b>										<b><u>\$175.00</u></b>
7873	IRON RANGE TOWING	E	01	300	255	000	000	434	Warehouse/Stockroom	\$200.00
<b>7873 Total</b>										<b><u>\$200.00</u></b>
7874	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$56,121.25
<b>7874 Total</b>										<b><u>\$56,121.25</u></b>
7875	JAMF SOFTWARE LLC	E	01	005	606	000	000	311	AS PER ATTACHED QUOTE # Q-535265	\$18,791.30
<b>7875 Total</b>										<b><u>\$18,791.30</u></b>
7876	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$901.75
<b>7876 Total</b>										<b><u>\$901.75</u></b>
7877	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv	\$164.29
<b>7877 Total</b>										<b><u>\$164.29</u></b>
7878	KNIFE CHIEF TERESA	E	01	005	690	000	510	401	General Supplies	\$33.47
<b>7878 Total</b>										<b><u>\$33.47</u></b>
7879	KRAGE MATTHEW	E	01	005	640	000	316	366	Travel	\$235.76
7879	KRAGE MATTHEW	E	01	005	640	000	316	366	Travel	\$70.67
<b>7879 Total</b>										<b><u>\$306.43</u></b>
7880	KRAGE SAMANTHA	E	01	005	640	000	316	366	Travel	\$2,105.26
<b>7880 Total</b>										<b><u>\$2,105.26</u></b>
7881	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$53,239.47
7881	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$326,337.06
<b>7881 Total</b>										<b><u>\$379,576.53</u></b>
7882	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	640	000	316	366	Travel	\$341.38
<b>7882 Total</b>										<b><u>\$341.38</u></b>
7883	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$8,665.00
<b>7883 Total</b>										<b><u>\$8,665.00</u></b>
7884	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	\$1,319.45
<b>7884 Total</b>										<b><u>\$1,319.45</u></b>
7885	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$218.50
<b>7885 Total</b>										<b><u>\$218.50</u></b>
7886	MALOVRH SHANNON	E	04	500	585	000	332	401	General Supplies	\$84.74
7886	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$1,091.92
<b>7886 Total</b>										<b><u>\$1,176.66</u></b>
7887	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$216.91
<b>7887 Total</b>										<b><u>\$216.91</u></b>

7888	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$23.88
7888	MENARDS	E	01	118	810	000	000	401	General Supplies	\$74.15
<b>7888 Total</b>										<b><u>\$98.03</u></b>
7889	MESABI BITUMINOUS INC	E	06	300	870	000	000	520	Bldg Improvements	\$144,400.00
<b>7889 Total</b>										<b><u>\$144,400.00</u></b>
7890	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$1,505.00
<b>7890 Total</b>										<b><u>\$1,505.00</u></b>
7891	NE MN OFFICE OF JOB TRAINING	E	01	300	361	000	475	303	Purchased Services	\$3,500.00
<b>7891 Total</b>										<b><u>\$3,500.00</u></b>
7892	NELSON MARCIA	E	01	300	211	000	000	401	General Supplies	\$155.25
7892	NELSON MARCIA	E	01	300	211	000	000	430	Instruct Supplies	\$41.42
<b>7892 Total</b>										<b><u>\$196.67</u></b>
7893	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	\$88,633.29
<b>7893 Total</b>										<b><u>\$88,633.29</u></b>
7894	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$8,231.30
<b>7894 Total</b>										<b><u>\$8,231.30</u></b>
7895	NTS	E	06	005	870	000	000	311	Prof Tech Services	\$278.75
<b>7895 Total</b>										<b><u>\$278.75</u></b>
7896	PASEK ROBERT T	E	06	300	870	000	000	520	Bldg Improvements	\$69,708.69
<b>7896 Total</b>										<b><u>\$69,708.69</u></b>
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$61.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$986.76
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$60.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$61.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$48.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$60.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$61.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$48.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$60.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$61.00
7897	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$48.00
<b>7897 Total</b>										<b><u>\$1,554.76</u></b>
7898	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$6,982.50
<b>7898 Total</b>										<b><u>\$6,982.50</u></b>
7899	RAM	B	01	215	270				Payroll Deductions-WC	\$15,891.12
<b>7899 Total</b>										<b><u>\$15,891.12</u></b>
7900	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$94.00
7900	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$371.50
<b>7900 Total</b>										<b><u>\$465.50</u></b>
7901	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$5,700.00
<b>7901 Total</b>										<b><u>\$5,700.00</u></b>
7902	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$606,892.84
7902	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$75,525.00
<b>7902 Total</b>										<b><u>\$682,417.84</u></b>
7903	ROCK RIDGE GOLF BOOSTERS	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$910.93
<b>7903 Total</b>										<b><u>\$910.93</u></b>
7904	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$26,804.25
<b>7904 Total</b>										<b><u>\$26,804.25</u></b>
7905	SAARISTO WILLIAM	E	01	005	010	000	000	311	Prof Tech Services	\$3,950.00
7905	SAARISTO WILLIAM	E	01	005	010	000	000	311	Prof Tech Services	\$9,400.00
<b>7905 Total</b>										<b><u>\$13,350.00</u></b>
7906	SAWMILL SALOON & RESTAURANT	E	01	005	640	000	316	366	Travel	\$405.72
<b>7906 Total</b>										<b><u>\$405.72</u></b>

7907	SCHINDLER ELEVATOR CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$167,753.85
<b>7907 Total</b>										<b><u>\$167,753.85</u></b>
7908	SCHMIDT NOEL	E	01	005	020	000	000	366	Travel	\$2,816.56
7908	SCHMIDT NOEL	E	01	005	020	000	000	366		\$658.36
7908	SCHMIDT NOEL	E	01	005	640	000	316	366		\$289.00
7908	SCHMIDT NOEL	E	01	005	020	000	000	401		\$42.50
<b>7908 Total</b>										<b><u>\$3,806.42</u></b>
7909	SCHMITT MUSIC CENTER	E	01	300	259	002	000	350	Repairs Maint Serv	\$5.00
<b>7909 Total</b>										<b><u>\$5.00</u></b>
7910	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	89037, ADC DIAGNOSTIC 720 SERIES, LATEX-FR	\$34.50
7910	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	66059, 10 FT SLOAN (13 LINE) CHART	\$35.98
7910	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	39738, MAICO MA 27 AUDIOMETER (DD65 VS	\$2,500.00
<b>7910 Total</b>										<b><u>\$2,570.48</u></b>
7911	SCHROEDER ALICIA	E	01	300	640	000	316	366	Travel	\$74.87
7911	SCHROEDER ALICIA	E	01	005	640	000	316	366	Travel	\$45.27
<b>7911 Total</b>										<b><u>\$120.14</u></b>
7912	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
<b>7912 Total</b>										<b><u>\$480.00</u></b>
7913	SHI	E	01	005	606	000	000	311	AS PER ATTACHED QUOTATION#: 21997120	\$717.00
<b>7913 Total</b>										<b><u>\$717.00</u></b>
7914	SHRED-N-GO INC	E	01	112	203	000	000	401		\$64.08
7914	SHRED-N-GO INC	E	01	300	211	000	000	401		\$28.03
7914	SHRED-N-GO INC	E	01	005	110	000	000	401		\$484.98
7914	SHRED-N-GO INC	E	01	116	203	000	000	401		\$28.03
<b>7914 Total</b>										<b><u>\$605.12</u></b>
7915	SHUBAT TRANSPORTATION	E	01	300	294	713	733	361		\$734.25
7915	SHUBAT TRANSPORTATION	E	01	300	294	713	733	361		\$496.25
7915	SHUBAT TRANSPORTATION	E	01	300	296	716	733	365		\$484.25
<b>7915 Total</b>										<b><u>\$1,714.75</u></b>
7916	ST GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements	\$140,256.10
<b>7916 Total</b>										<b><u>\$140,256.10</u></b>
7917	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.80
7917	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$8.64
<b>7917 Total</b>										<b><u>\$19.44</u></b>
7918	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$28,169.40
<b>7918 Total</b>										<b><u>\$28,169.40</u></b>
7919	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$6,733.60
<b>7919 Total</b>										<b><u>\$6,733.60</u></b>
7920	TEACHERS ON CALL	E	01	302	211	000	000	305		\$193.28
7920	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,594.60
7920	TEACHERS ON CALL	E	01	300	211	000	000	305		\$193.28
7920	TEACHERS ON CALL	E	01	112	420	000	740	307		\$833.00
7920	TEACHERS ON CALL	E	01	112	203	000	000	305		\$289.92
7920	TEACHERS ON CALL	E	01	399	280	000	000	307	SpEd Substitutes	\$238.00
<b>7920 Total</b>										<b><u>\$3,342.08</u></b>
7921	TNT CONSTRUCTION GROUP LLC	E	06	005	870	000	000	311	Prof Tech Services	\$2,565.00
7921	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$37,810.00
7921	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$19,950.00
7921	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$64,272.25
<b>7921 Total</b>										<b><u>\$124,597.25</u></b>
7922	TWIN CITIES HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$73.30
<b>7922 Total</b>										<b><u>\$73.30</u></b>

7923	TWIN CITY ACOUSTICS INC	E	06	300	870	000	000	520	Bldg Improvements	\$136,439.95
7923	TWIN CITY ACOUSTICS INC	E	06	116	870	000	000	520	Bldg Improvements	\$4,085.00
<b>7923 Total</b>										<b><u>\$140,524.95</u></b>
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$974.86
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$168.48
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,188.70
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$66.27
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.22
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$4,184.08
7924	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.00
<b>7924 Total</b>										<b><u>\$6,610.61</u></b>
7925	UHL COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$129,230.26
<b>7925 Total</b>										<b><u>\$129,230.26</u></b>
7926	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$720.32
7926	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$337.86
7926	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$709.01
7926	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$1,079.59
7926	ULINE	E	01	005	810	000	000	410	Custodial Supplies	\$881.60
<b>7926 Total</b>										<b><u>\$3,728.38</u></b>
7927	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	\$207,137.05
<b>7927 Total</b>										<b><u>\$207,137.05</u></b>
7928	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
<b>7928 Total</b>										<b><u>\$2,498.00</u></b>
7929	VEX ROBOTICS INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTE # 11918564	\$1,341.30
<b>7929 Total</b>										<b><u>\$1,341.30</u></b>
7930	VIRGINIA FLORAL CO	E	01	300	211	047	000	401	General Supplies	\$157.50
<b>7930 Total</b>										<b><u>\$157.50</u></b>
7931	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
7931	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$96.20
7931	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$58.00
7931	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$355.36
7931	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$208.06
7931	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
7931	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$524.37
7931	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$260.50
7931	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$6,633.31
7931	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$912.52
7931	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$51.93
7931	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$47.75
<b>7931 Total</b>										<b><u>\$9,788.01</u></b>
7932	W A FISHER COMPANY	E	01	300	211	047	000	401	General Supplies	\$385.00
7932	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$1,250.00
7932	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$1,250.00
7932	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$45.00
7932	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$125.00
<b>7932 Total</b>										<b><u>\$3,055.00</u></b>
7933	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	12June	\$4,572.00
<b>7933 Total</b>										<b><u>\$4,572.00</u></b>
7934	MEDICAREBLUE RX	E	01	300	211	000	000	291	12June	\$28,823.90
<b>7934 Total</b>										<b><u>\$28,823.90</u></b>
7935	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				22June	\$209,552.00
<b>7935 Total</b>										<b><u>\$209,552.00</u></b>

	PAYROLL 06/03/22	\$250,954.88
	OASDI	\$15,241.37
	MEDICARE	\$3,564.55
	TRA	\$20,929.62
	TSA MATCH	\$1,033.98
290561	PAYROLL 06/15/22	\$1,034,684.48
	OASDI	\$62,696.35
	MEDICARE	\$14,668.61
	PERA	\$25,208.38
	TRA	\$50,597.82
	TSA MATCH	\$4,540.72
290574-290575	PAYROLL 06/30/22	\$816,611.26
	OASDI	\$48,867.37
	MEDICARE	\$11,434.40
	PERA	\$14,035.32
	TRA	\$44,060.17
	TSA MATCH	\$84,760.11

TOTAL DISBURSEMENTS & PAYROLLS \$6,941,335.22

Seconded by

that the above resolution be adopted.

Resolution adopted July 11, 2022.

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Clerk

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Chairperson

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7936	2200	E 01	300 361 000 475 430	7/7/2022	Check
					BAUMAN JEANNINE		
					CLASSROOM SUPPLIES		
					Invoice No: 62722		
							\$1,169.66
							Paid Amt: \$1,169.66
							Check Amount: \$1,169.66
2909	1	7937	2210	E 01	005 404 000 740 399	7/7/2022	Check
					BAYADA HOME HEALTH CARE INC		
					HAILEY JENSEN		
					Invoice No: 17452239		
							\$600.00
							Paid Amt: \$600.00
							Check Amount: \$600.00
2909	1	7938	3190	E 01	005 605 000 311 320	7/7/2022	Check
					CENTURY LINK		
					PHONE		
					Invoice No: 22JULY		
					PHONE		
					Invoice No: 22JULY		
							\$93.74
							Paid Amt: \$93.74
							Check Amount: \$93.96
2909	1	7939	3920	E 01	005 810 000 000 370	7/7/2022	Check
					CULLIGAN WATER CONDITIONING		
					FY23 Monthly Unit Rental		
					Invoice No: 425X01508502		
							\$39.00
							Paid Amt: \$39.00
							Check Amount: \$39.00
2909	1	7940	3990	E 01	005 605 000 000 434	7/7/2022	Check
					CW TECHNOLOGY		
					CREDIT		
					Invoice No: CR CW75453		
					CW Cloud Antivirus for 75 computers in June		
					Invoice No: CW75261		
							\$96.00
							Paid Amt: (\$96.00)
							Check Amount: \$208.50
2909	1	7941	5280	E 01	005 810 000 000 332	7/7/2022	Check
					EVELETH PUBLIC UTILITIES		
					UTILITIES		
					Invoice No: 22JUNE		
					UTILITIES		
					Invoice No: 22JUNE		
							\$1,043.00
							Paid Amt: \$1,803.80
							Check Amount: \$112.50
2909	1	7942	5280	E 01	005 810 000 000 330	7/7/2022	Check
					HAILEY JENSEN		
					UTILITIES		
					Invoice No: 22JUNE		
					UTILITIES		
					Invoice No: 22JUNE		
							\$760.80
							Paid Amt: \$140.45
2909	1	7943	5280	E 01	005 810 000 000 330	7/7/2022	Check
					HAILEY JENSEN		
					UTILITIES		
					Invoice No: 22JUNE		
					UTILITIES		
					Invoice No: 22JUNE		
							\$79.80
							Paid Amt: \$79.80
2909	1	7944	5280	E 01	005 810 000 000 330	7/7/2022	Check
					HAILEY JENSEN		
					UTILITIES		
					Invoice No: 22JUNE		
					UTILITIES		
					Invoice No: 22JUNE		
							\$398.25
							Paid Amt: \$398.25
2909	1	7945	5280	E 01	101 810 000 000 330	7/7/2022	Check
					HAILEY JENSEN		
					UTILITIES		
					Invoice No: 22JUNE		
					UTILITIES		
					Invoice No: 22JUNE		
							\$533.80
							Paid Amt: \$533.80



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7947	10350	E 01	METRO SALES INC		Check
				05 105 000 000 370	#105156 W865L200411		
		PO#: 2882	Voucher #:	14054	Invoice	Invoice No: INV2071034	Paid Amt: \$12.62
						7/7/2022	Check Amount: \$250.62
2909	1	7948	10670	E 01	MINNESOTA POWER		Check
				01 302 810 000 000 330			
		PO#:	Voucher #:	14076	Invoice	Invoice No: 22JUNE	Paid Amt: \$607.13
				E 01 101 810 000 000 330		7/7/2022	Check Amount: \$3,742.28
		PO#:	Voucher #:	14077	Invoice	Invoice No: 22JUNE	Paid Amt: \$3,742.28
						7/7/2022	Check Amount: \$4,349.41
2909	1	7949	10800	E 01	MN ENERGY RESOURCES CORP		Check
				01 302 810 000 000 440			
		PO#:	Voucher #:	14065	Invoice	Invoice No: 22JUNE	Paid Amt: \$33.40
				E 01 005 810 000 000 440		7/7/2022	Check Amount: \$151.19
		PO#:	Voucher #:	14066	Invoice	Invoice No: 22JUNE	Paid Amt: \$151.19
						7/7/2022	Check Amount: \$184.59
2909	1	7950	11630	B 01	NORTHERN MN DENTAL INC		Check
				01 215 002			
		PO#:	Voucher #:	14064	Invoice	Invoice No: 22JULY	Paid Amt: \$4,783.20
						7/7/2022	Check Amount: \$4,783.20
2909	1	7951	1409	E 06	NORTHLAND FLOOR & DESIGN LLC		Check
				06 100 870 000 000 520	TILE		
		PO#:	Voucher #:	14045	Invoice	Invoice No: APP #24	Paid Amt: \$12,385.20
						7/7/2022	Check Amount: \$12,385.20
2909	1	7952	1623	E 01	QUADIENIT FINANCE		Check
				01 005 105 000 000 329	POSTAGE		
		PO#:	Voucher #:	14062	Invoice	Invoice No: 70622	Paid Amt: \$500.00
						7/7/2022	Check Amount: \$500.00
2909	1	7953	1718	E 05	SORCAN JOSEPH		Check
				05 302 865 000 369 350	BOILER SUPPLIES		
		PO#:	Voucher #:	14060	Invoice	Invoice No: 62822	Paid Amt: \$175.00
						7/7/2022	Check Amount: \$175.00
2909	1	7954	14530	E 01	SPEECH WIRE TOURNAMENT SERVICES		Check
				01 302 298 000 000 401	TOURNEY SERVICES		
		PO#:	Voucher #:	14058	Invoice	Invoice No: 8353	Paid Amt: \$75.00
				E 01 302 298 000 000 401	TOURNEY SERVICES	7/7/2022	Check Amount: \$270.00
		PO#:	Voucher #:	14059	Invoice	Invoice No: 8561	Paid Amt: \$270.00
						7/7/2022	Check Amount: \$345.00

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7955	1051	E 06	TRUE NORTH STEEL INC		Check
				100 870 000 000 520	STRUCT STEEL		
	PO#:	Voucher #:		14048	Invoice	Invoice No: APP #24	Paid Amt: \$2,125.00
						7/7/2022	Check Amount: \$2,125.00
2909	1	7956	1187	E 06	TWIN CITY ACOUSTICS INC		Check
				100 870 000 000 520	CELINGS & ACCOUS TRTMNT		
	PO#:	Voucher #:		14046	Invoice	Invoice No: APP #24	Paid Amt: \$29,045.71
						7/7/2022	Check Amount: \$29,045.71
<b>Report Total:</b>							<b>\$89,791.31</b>

## Experience

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### Interventionist - Rock Ridge Public Schools - 9/21 - 8/22

I worked to support children with special academic, social, and behavioral needs. I work with parents and teachers to design and implement individualized programs that best fit the child's situation. My job included pull out academics for students who needed extra support, academic testing, and case management.

### Special Education Teacher - Rock Ridge Public Schools - 8/20 – 8/21

I assessed students' skills and learning requirements. I created and updated IEPs, evaluations, and progress reports. I collaborated with parents and school staff to track students' progress and modified learning materials to meet the learner's needs.

### Mental Health Practitioner - Range Mental Health Center - 10/14 – 7/17

I provided individual, group, and family skills training at K-12 schools. I coordinated school-based mental health services with parents, students, and staff. I responded and provide crisis interventions and protective services.

## Education

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Psychology • September 2009 - July 2013 • The college of saint Scholastica

MASTER's in SPECIAL EDUCATION • September 2019 – (anticipated) June 2023 • Bemidji state university

## Objective

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To build a long-term career and obtain a position as a Special Education Teacher that will utilize my dedication to children's educational needs and development.

## Skills

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Training: CPR, CPI, First Aid, and AED in case of an emergency. Languages: Basic Spanish skills.  
Technology: Proficient



# Brad Monson



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**Objective:** To apply my strong technical, organizational, and interpersonal skills as the long-term substitute in the Virginia High REACH Program.

## Employment:

- |   |                    |
|---|--------------------|
| Campus Life Director at Mesabi Range Youth for Christ, Virginia, MN     | Sept 2018-Present  |
| • Mentor & support teens, Coordinate events, and Plan programming       |                    |
| Operations & Sales at the MCD Group, LLC: Hibbing, MN                   | Mar 2018-Sept 2018 |
| • Customer relations, Design, and Daily Operations                      |                    |
| Engineer & Project Manager at MCD Solutions: Hibbing, MN                | May 2016-Mar 2018  |
| • Management, design, sales, and client interaction                     |                    |
| Engineering Intern at Essar Steel: Nashwauk, MN                         | Feb 2015-Jan 2016  |
| • AutoCAD, engineering design, and professionalism                      |                    |
| Internship through Minnesota State University, Mankato: Virginia, MN    | May-Aug 2015       |
| • Created a business expansion plan for IDEA Drilling                   |                    |
| Server for the Old Howard Restaurant: Hibbing, MN                       | Jun-Jan 2014       |
| • Customer relations, professionalism, social skills, and multi-tasking |                    |

## Education:

- |  |                    |
|--|--------------------|
| Minnesota State University, Mankato: 3.8 GPA, Summa Cum Laude            | Fall 2014-May 2016 |
| • Iron Range Engineering Program, Virginia, MN                           |                    |
| Itasca Community College, Grand Rapids, MN: 4.0 GPA                      | Fall 2013-May 2014 |
| Mesabi Range College, Virginia, MN: 3.9 GPA                              | Fall 2011-May 2013 |
| Virginia High School, Virginia, MN: 3.92 GPA, 4 <sup>th</sup> class rank | Fall 2007-May 2011 |

## Youth Experience:

- |  |                     |
|--|---------------------|
| REACH Programs, Virginia and Eveleth High Schools              | Fall 2018 – Present |
| • Volunteer, Assisted with planning and in-class discussions   |                     |
| Co-Director of Elevate Youth program, Chisholm Assembly of God | Sept 2019-Present   |
| Volunteer Youth Leader, Hibbing Abundant Life Church           | Fall 2013-May 2019  |

## Skills and Values:

Core Values: Safety, Respect, Compassion, and Honesty

Strengths: Interpersonal Communication, Teamwork, and Problem-Solving

Experienced: Public Speaking, Microsoft Office, and Technical Writing

## Activities:

Sports: Basketball, Volleyball, Football, Skiing, and Ping Pong

Hobbies: Playing Cards, Drums, Video Games, and Board Games

# Tricia McKay Fierst

## Education:

**Master of Arts in School Counseling**, University of Phoenix, February 2011

**Master of Arts in Secondary Education**, University of South Dakota, May 1996  
Teaching Major: English

**Bachelor of Arts**, University of South Dakota, December 1993  
Major: Psychology/English                      Minor: Spanish

## Teaching Experience:

**Rochester Public Schools**, Rochester, MN                      August 2012 – Present  
*MS Language Arts /School Counselor K-12 grade*

- ◆ Department Chair of Counseling
- ◆ Data Team
- ◆ ACT Coordinator for State and National testing
- ◆ Trained in ENVoY Nonverbal Communication Classroom
- ◆ Trained in Culturally Responsive Classroom Management
- ◆ Trained in Trauma Informed Schools
- ◆ Student Council Advisor

**George Whittell High School**, Zephyr Cove, NV                      August 2010 – June 2012  
*School Counselor 7-12 grade*

**Carson High School**, Carson City, NV                      August 2003 – June 2009  
*9<sup>th</sup> grade/10<sup>th</sup> grade/11<sup>th</sup> grade English*

**Merrill F. West High School**, Tracy, CA                      August 2000 – June 2003  
*9<sup>th</sup> grade/11<sup>th</sup> grade English and English Language Development*

**St. Vincent de Paul Elementary School**, Omaha, NE                      August 1999 – June 2000  
*5<sup>th</sup> grade – 8<sup>th</sup> grade Computer Teacher and Technology Specialist*

**Glenwood Community School**, Glenwood, IA                      August 1996 – May 1999  
*7<sup>th</sup> Grade Language Arts, Reading & Spanish*

## Other Skills:

- Proficient in MS Office Suite and G Suite
- Maintained student database systems
- Strong interpersonal skills
- Effective organizational skills
- Dedicated team member

# David Fyre



## EDUCATION

Masters of Education, Concentration in Technology Education, Anticipated Graduation of 2022  
Valley City State University, Graduate School of Education  
Valley City, ND

Masters of Architecture, Graduation 2017  
North Dakota State University, Graduate School of Architecture  
Fargo, ND

Bachelors of Environmental Design, Graduation 2012  
North Dakota State University  
Fargo, ND

## EMPLOYMENT

**Hope Page High School (07/01/19-Present)**  
Hope, ND

### **Technical Education Teacher**

- Instruct and monitor students in the use of equipment and materials to prevent injury and provide further knowledge
- Integrates competencies, goals, and objectives into lesson plans for students at all levels
- Creates a positive educational climate for students to learn in
- Manage student behavior inside and out of a classroom environment

### **Athletic Director**

- Coordinates with coaches, staff, students, and communities about schedules of games and practices.
- Oversees and provides guidance for schools sports programs
- Supervises all sports personnel and resolves any administrative issues

**North Dakota Air National Guard (04/30/06-Present)**  
Fargo, ND

### **Supply 10/31/12-Present**

- Mobilizes unit members with deployment bags and assets
- Trains traditional Air Guard members in multiple tasks and duties

**Hepper Olson Architects (06/26/17-05/15/19)**  
Buxton, ND

### **Intern**

- Created and edited AIA and construction documents throughout a project.
- Conducted construction meetings throughout a project with the owner of the project, contractors, engineers, and other disciplines.

# KYLIE CHRISTENSON

## Experience

### *Teacher | MiniMos Childcare*

August 2020- Current

My responsibilities included creating and implementing daily lesson plans using a curriculum, managing a classroom and promoting positive social skills. I implemented an assessment to track the students' progress throughout the year. I introduced sight words and addition to the students.

### *Intern | Student Teaching*

January 2020- May 2020

Winterquist Elementary- Jessica Zervas and Wendy Smith

I student taught in a 5<sup>th</sup> grade classroom. My responsibilities included creating and implementing lesson plans, managing a classroom and giving support or challenges as needed.

### *Staff | Kids Club Kids*

JANUARY 2018-December 2019

Watch students before and after, check them in, got them a snack and got them to the carpet for a story. I was in charge of one station each day, we have activities to help with sight words, to get their brains working and them moving.

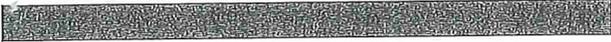
## Education

### **Black Hills State University**

August 2016 – May 2020

Major: Elementary Education

Minor: Reading Education



## **Lincoln High School**

September 2012 – May 2016

High School Diploma

### **Skills Summary**

- IEP knowledge
- Team player
- Patience
- CPR/First aid Certified
- Quick learner
- Enthusiasm
- Dependable
- Willing to try new things
- Behavior Management

### **Volunteer Experience**

North Country Ride:

Worked with special needs kids while they learn to ride horses. I would lead the horses around and help to create a safe and comfortable environment.

Teachers Assistant:

Worked with teachers and students. I helped students with their work and helped the teachers grade homework and get activities set up.



# Ellen Ebben

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## RELEVANT PROFESSIONAL EXPERIENCE

### **Eveleth-Gilbert Schools Early Childhood Coordinator-** Gilbert, MN; December 2014-present.

- Coordinate and direct all aspects of district's School Readiness, ECFE, and screening programs.
- Create, organize, and schedule all aspects of the Early Childhood school calendar.
- Plan, organize, and administer all extracurricular special events with an average of over 100 participants.
- Incorporate physical fitness activities for area students by planning and coordinating family gym nights as well as events such as "Play and Run", and other fitness and health related programs.
- Manage, supervise, and mentor a staff of 10+.
- Responsible for all aspects of registration including publicity, answering questions and form and fee collection.
- Interact directly with area colleagues to implement strategic plans to serve the needs of area children.
- Initiate and facilitate Early Childhood Advisory Board meetings including Community Education reports.
- Budget, order, and maintain supplies for all programs.
- Develop and maintain strong relationships with families of learners.
- Initiated two new special events as well as a family "Free Library," and expanded family gym nights.
- Complete all required state reports as well state's Parent Aware program application (resulting in the highest possible rating for Eveleth-Gilbert Schools.)
- Work closely with Community Education program director to assure quality programming

### **Eveleth-Gilbert School Readiness Teacher-** Gilbert, MN; August 2014-present.

- Guide young children as they begin their new journey in education using meaningful interaction to connect and enable students to be immersed in a rich and widely diverse learning environment.
- Develop and teach creative lesson plans that encourage physical, emotional, social, and academic growth.
- Utilize varied teaching techniques and liaise with Early Childhood Special Needs director and social workers to provide a positive environment for developmentally challenged students in the classroom.
- Maintain accurate student portfolios which include individual development, assessments, and work samples.
- Design and administer a monthly calendar to promote family involvement with the school.
- Enlist community and parent volunteers to share their talents and assist with events and activities.

### **Eveleth-Gilbert Early Childhood and Family Education Instructor-** Gilbert, MN; August 2014-May, 2017.

- Created a supportive environment to reinforce the concept that parents are their child's first and best teacher.
- Provided nurturing ideas and a listening ear for parents who seek assistance.
- Incorporated "hands-on" activities to accommodate all styles of learning- from birth through pre-kindergarten.
- Guide circle time activities bringing physical fitness, music, and interactive play to engage parents and children.

### **Eveleth-Gilbert Long Term Substitute Teacher/Substitute Teacher/Assistant Teacher;** Sept. 2013-May 2014.

Directed the learning process toward achievement of curriculum goals and maintained the established routines ; Executed individual student assessments and reports; Conducted parent-teacher conferences. Prepared projects, provided clean classroom, and engaged children in learning.

### **Writer/Photographer-** Eveleth Scene and Gilbert Herald newspapers; Eveleth MN; 2008-2013.

Engaged in community public relationships by actively writing and photographing area events.

### **Afterschool Recreation Coordinator-** Amherst WI Elementary School; 2001-2003.

Designed and implemented specialized programs for Amherst School students under a grant from federal government established to provide enhancement for rural schools. Arranged, implemented, and scheduled recreational programs in many areas of sports and physical education as well as recreational activities.

### **Woodson YMCA Staff Employee-**Wausau WI; 1981-1987.

Actively involved in many areas of a community based sports and recreation facility including registering and collecting fees for sports programs, performing administrative duties, and teaching fitness classes.

## EDUCATION

University of Wisconsin- Stevens Point; Stevens Point, WI; Honors graduate;  
Bachelor of Science Double major: **PHYSICAL EDUCATION** and **COMMUNICATIONS**.

## PROFESSIONAL SKILLS

- Solid organizational skills to coordinate numerous projects/programs simultaneously and work under pressure.
- Able to plan and conduct successful special events
- Valuable leadership skills and enthusiastic team player.
- Self-motivated and creative.
- Willing to take on more responsibilities as needed; devote time necessary to complete deadlines.
- More than fifteen years guiding children in the learning process of physical, social, and emotional education.
- Flexible in a constantly changing environment.
- Actively involved with community organizations including Quad Cities Early Childhood Coalition, Eveleth-Gilbert Early Childhood and Community Education Advisory Board, "Think Small"- Leaders in Early Learning, and Northern Minnesota Early Childhood Partnership Board
- Previously or currently involved volunteer in Golden Bear sports programs such as Hoops Club, cross country, tennis, and football Boosters.
- Adept at preparing and facilitating meetings involving a diverse group of school and community members.
- Proficient at developing and maintaining accurate records.
- Coaching, instructing, or participation abilities in basketball, volleyball, softball, track and field, tennis, racquetball, and soccer.
- Child and Adult CPR and First Aid certified.
- Eager learner by actively participating in a wide variety of training programs and educational workshops to keep up to date with new administrative and teaching methods, developments, and resources.

# Child and Adult Care Food Program Renewal of Contract for Vended Meals 2022

Upon mutual agreement of the Child and Adult Care Food Program (CACFP) Sponsor or Center and the Vendor, a CACFP Contract for Vended Meals may be renewed for subsequent one year terms after the original contract. A contract may be renewed up to four times (total of five years) unless state or local requirements allow fewer contract renewals. A contract may not provide for automatic renewals.

This template must be used for contract renewal, without change or removal of any provisions except for inserting required information. No material changes may be made to the original contract.

## 1. Definitions

“Center” refers to the child care or adult care center that is contracting for the meals and will claim the meals for CACFP reimbursements.

“Sponsor” refers to the sponsoring organization which enters into an agreement with the State agency to assume final administrative and financial responsibility for Program operations.

Sponsor or Center: Arrowhead Economic Opportunity Agency

Sponsor’s Cyber-Linked Interactive Child Nutrition System (CLiCS) Sponsor Identification Number:  
1000003768

“Vendor” refers to the company, school or other organization providing meals to Sponsor or Center.

Vendor: ISD # 2909 INAC ROCK RIDGE

“Original contract” refers to the first year of the contract, which started on 09/03/2019

## 2. Renewal of Contract

Sponsor/Center and Vendor mutually agree to renew the original contract for the term indicated below, not to exceed one year, without change except for adjustments specified in this renewal document. A contract may be renewed up to four times (total of five years) unless state or local requirements allow fewer contract renewals.

This is the 4<sup>TH</sup> year of the contract, counting the original year of the contract and all renewals.

Start Date for Renewed Contract: 9/7/2022

End Date for Renewed Contract: 5/26/2023

## 3. Adjustments to Contract

Sponsor/Center and Vendor agree to the terms of the original Contract for Vended Meals, as adjusted here, for the term of the renewed contract.

a. Financial Terms

Sponsor/Center will pay the fixed meal prices specified in the original contract, as adjusted here. Vendor will not charge any fees, or request reimbursement of costs, in addition to the adjusted fixed meal prices.

For each meal service, the table shows the 2021 meal price, the mutually agreed percentage increase, and the 2022 meal price (rounded to the nearest cent). **The percentage increase may not exceed 7.7 percent** (the increase in cost of Food Away from Home from the Consumer Price Index (CPI-U), Midwest Region, for the twelve months ending December 2021).

Meal Services	2021 Price	Percent Increase	2022 Price
CHILD LUNCH	\$ 3.55	_____%	\$
ADULT LUNCH	\$ 3.85	_____%	\$
	\$	_____%	\$

b. Non-Financial Terms

Minor adjustments to non-financial terms of the original contract may be made. Major changes to contractual responsibilities may not be made without rebidding.

Describe any adjustments to non-financial terms here:

4. Termination

Sponsor/Center or Vendor may terminate this contract for cause as allowed in the original contract. The contract may be terminated for convenience (no cause) if the parties mutually agree to terminate for convenience.

5. Vendor Certification Statements

Total estimated payments during the renewal year are: \$ 34,287.

Check one:

The contract amount is expected to be less than \$100,000. A Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower-Tier Covered Transactions (signed by Vendor) is attached to this contract.

The contract amount is expected to be \$100,000 or more. In addition to the certification listed above, a Certification Regarding Lobbying (signed by Vendor) and, if applicable, a Disclosure of Lobbying Activities (signed by Vendor) are attached to this contract.

**Signatures**

Sponsor or Center Name: ARROWHEAD ECONOMIC OPPORTUNITY CENTER

Name of Authorized Representative: SCOTT ZAHORIK

Title: AEOA EXECUTIVE DIRECTOR

Signature of Authorized Sponsor or Center Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Sponsor or Center Contact – Name: NORMAN "SKIP" FERRIS III

Phone: 218-748-7335 Email: skip.ferris@aeoa.org

Vendor Name: ISD # 2909 (INAC ROCK RIDGE)

Authorized Representative: DR. NOEL SCHMIDT

Title: ISD # 2909 SUPERINTENDENT

Signature of Authorized Vendor Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Vendor Contact – Name: TONJA CUNNINGHAM

Phone: 218-208-0854 Email: tonjcunn@hibbing.k.12.mn.us

## Independent Price Determination Certificate

Both the Sponsor/Center and the Vendor shall execute this Independent Price Determination Certificate.

INAC

ISD # 2909

\_\_\_\_\_  
Name of Vendor

\_\_\_\_\_  
Name of Sponsor/Center

By submission of this offer, the Vendor certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Vendor or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Vendor and will not knowingly be disclosed by the Vendor prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Vendor for the purpose of restricting competition.
3. No attempt has been made or will be made by the Vendor to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.

Each person signing this offer on behalf of the Vendor certifies that:

1. He or she is the person in Vendor's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to 1 through 3 above; or
2. He or she is not the person in Vendor's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to 1 through 3 above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to 1 through 3 above.

**To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:**

Signature of Vendor's Authorized Representative	FOOD SVC DIRECTOR	Date
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In accepting this offer, the Sponsor/Center certifies that no representative of the organization has taken any action that may have jeopardized the independence of the offer referred above.

Signature of Sponsor/Center Authorized Representative	ISD #2909 SUPERINTENDENT	Date
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