



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

## **Regular Meeting**

**Monday, August 8, 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 July 11, 2022 regular meeting minutes. 4
  2. Approval of July 25, 2022 special meeting minutes. 6
  3. Payment of the bills. 7
  4. Approval of hire of Sondra Mosher for the Homebound Para Educator at a rate of \$18.47/hour schedule TBD (6.25 hours/week).
  5. Approval of hire of Amy Kvaternik for the Head Volleyball Coach position with a stipend of \$6,687 effective August 15, 2022.
  6. Approval of hire of Dylan Niemi for the Junior High Girls' Tennis Coach position with a stipend of \$3,105 effective August 15, 2022.
  7. Approval of hire of Isabella Axelson for the School Readiness Teacher position at a rate of \$31.00/hour effective August 30, 2022, pending Tier 1 teaching license approval. 25
  8. Approval of transfer of LaDonna Muster for the School Readiness Teacher position at a rate of \$31.00/hour effective August 30, 2022, pending out of field placement for early childhood. 28
  9. Approval of hire of Lynn Mershon for the Part-Time Bus Driver position at a rate of \$23.64/hour effective September 1, 2022.
  10. Approval of hire of Kassie Strand for the Assistant Varsity Girls' Hockey Coach

position with a stipend of \$5,015 effective October 31, 2022.

11. Approval of hire of Paula Dundas for the Head Varsity Softball Coach position with a stipend of \$5,732 effective March 13, 2023.

12. Approval of volunteer coach for the 2022-2023 school year - Steve Manninen, Cross Country.

13. Acceptance of rescission of resignation of Steven Begich from the Para Educator position effective July 11, 2022.

14. Acceptance of resignation of Ashley Dietz from the ECFE Aide position effective July 11, 2022.

15. Acceptance of resignation of Jessica Salo from the Para Educator position effective July 25, 2022.

16. Acceptance of resignation of Glenn Harju from the Part-Time Bus Driver position effective August 1, 2022.

17. Acceptance of resignation of Bryan Carey from the Secondary Teacher position effective August 15, 2022.

18. Approval of lane change for Anthony Norland from MA+10 to MA+18 effective for the 2022-2023 school year.

19. Approval of lane change for Tara Peshel from MA+10 to MA+18 effective for the 2022-2023 school year.

20. Approval of lane change for Rebekah Deedrick from MA+10 to MA+18 effective for the 2022-2023 school year.

21. Acceptance and appreciation of a donation from Allison Kreibich in the amount of \$4,500 for the #RockRidgeRising Campaign - Varsity Baseball Scoreboard (2nd year payment).

22. Acceptance and appreciation of a donation from Brian and Sally Maki in the amount of \$100 for the #RockRidgeRising Campaign in honor of the VHS Class of 1978.

23. Acceptance and appreciation of a donation from Mark and Julie Spiering in the amount of \$500 for the #RockRidgeRising Campaign.

24. Acceptance and appreciation of a donation from Virginia Community Foundation in the amount of \$5,000 for the #RockRidgeRising Campaign - Aquatic Center Scoreboard.

5. Reports:

1. Fundraising update.

2. Videographing of buildings update.

3. Superintendent.

6. Fund 5 Capital update. 29

7. Construction Manager's Quarterly Presentation (All Projects). 30

1. Construction Manager's Requests for Contract Amendments. 76

8. Administration Items:

1. Consideration to keep utilities operational at the Gilbert Campus over winter. 81

2. Consider updated quotes from Telin Transportation Group and Hoglund Bus Company for the purchase of new school buses for the 2022-2023 school year. 84

3. Consider approval of contract between Rock Ridge Public Schools and the potential new owners of Brown Transportation. (Contract contingent upon successful sale of Brown Transportation.)

4. Consider approval of changes to Cassandra Hainey contract---PCN grant. 91
5. Consider approval of letter to be sent to our Minnesota politicians encouraging the completion of unfinished business of the 2022 regular legislative session. 94
6. Consider approval of offer from Essentia Health Virginia Regional Foundation to remove and purchase various weight room equipment located on the Gilbert Campus for \$10,000. 97
7. Consider approval of Request for Proposal for professionally removing all valuable art pieces from the Gilbert School building and moving them into district storage. 98
9. Meeting Announcements:
  1. Filing for School Board Candidacy continues through August 16 at the Rock Ridge Administration Building, Monday - Friday 7:00am-2:30pm with August 16 open until 5:00 PM.
  2. The next regular meeting is Monday, August 22, 2022 at 6:00 P.M. at the Rock Ridge Administration Building, 1405 Progress Parkway, Virginia, MN.
10. Closed Session for preliminary consideration of allegations against an individual who is subject to the Board's Authority pursuant to Minn. Stat. 13D.05, subd. 2(b).
11. Consider action based on the items discussed in closed session.
12. Adjournment.

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, JULY 11, 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  
Nicole Culbert-Dahl  
Brandi Lautigar  
Tim Riordan

Stacey Scholz  
Pollyann Sorcan  
Tom Tammaro  
John Uhan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent

**Members Absent:**

Matt Sjoberg

- 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. **APPROVE AGENDA:**
  - A. Motion to **approve the agenda** made by TAMMARO, seconded by ADDY.
    1. Motion to **have a discussion about possibly holding a closed session to discuss school safety/school security protocols** made by SORCAN, seconded by CULBERT-DAHL. Motion passed unanimously.
    2. TAMMARO amended his motion to **approve the agenda to include SORCAN's addition**. Motion to **approve the agenda as amended** passed unanimously.
  
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Paul Skrbec.
  
- IV. **CONSENT AGENDA:**
  - A. SORCAN pulled for discussion 4.6 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); 4.7 Approval of hire of Tricia McKay Fierst for the Counselor position (VHS/Laurentian) at a salary of \$79,370 (Step I, MA+18) effective August 30, 2022; and 4.10 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.
  - B. Motion to **approve the Consent Agenda as amended** made by UHAN, seconded by TAMMARO. Motion passed unanimously.
    1. Approval of June 27, 2022 working session minutes.
    2. Approval of June 27, 2022 regular meeting minutes.
    3. Payment of the bills.
    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.
    6. 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.
    7. Approval of hire of Kylie Christenson for the School Readiness/Wrap Around Fridays position (Parkview) at a rate of \$31.00/hour effective August 30, 2022.
    8. Acceptance of resignation of Murray Anderson from the Co-Head Track and Field Coach position effective June 13, 2022.

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

V. **ITEMS PULLED FOR DISCUSSION.**

- A. 4.6 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), 4.7 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.
  1. Motion to **approve hires contingent on gaining proper licensure from MDE** made by SORCAN, seconded by CULBERT-DAHL. Motion passed unanimously.
- B. 4.10 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.
  1. Motion to **approve the hire** made by SORCAN, seconded by LAUTIGAR. Motion passed unanimously.

VI. **REPORTS:**

- A. Supt. Schmidt provided an update on the Gilbert sale and the accomplishments so far of the Rock Ridge school consolidation.

VII. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the request from the West Forty RV Park & Campground for the Gilbert school flagpole for \$250.00 with the agreement that removal of the flagpole will be handled by the West Forty RV Park & Campground** made by LAUTIGAR, seconded by SORCAN. Motion passed unanimously.
- B. Motion to **approve hiring Per Mar Security Services in the amount of \$47,106.00 for security monitoring services at Rock Ridge High School for 60 days with an attempt made by Dr. Schmidt to ask Kraus-Anderson to assist with a portion of the cost** made by SCHOLZ, seconded by LAUTIGAR. Motion passed 7-1 with SORCAN voting NO.
- C. Motion to **approve the Contract for Vended Meals between the Arrowhead Economic Opportunity Agency, Inc., Arrowhead Head Start Services and ISD 2909/INAC for the 2022-2023 school year** made by TAMMARO, seconded by UHAN. Motion passed unanimously.
- D. Motion to **approve the request from the St. Louis County Sheriff's Office to use the Gilbert school building for training** made by SCHOLZ, seconded by LAUTIGAR. Motion passed unanimously.
- E. Discussion regarding holding a closed session to discuss school safety/school security protocol: Motion to **approve holding a closed session to discuss school safety/school security protocols** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed 7-0, TAMMARO unavailable at the time of the vote.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:33 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, JULY 25, 2022, 5:15 P.M.**

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

**Members Present:**

Bill Addy	Matt Sjoberg
Nicole Culbert-Dahl (Arrived at 5:35 P.M.)	Pollyann Sorcan
Brandi Lautigar	Tom Tammaro
Tim Riordan	John Uhan

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent

**Members Absent:**

Stacey Scholz

- I. CHAIR RIORDAN called the special meeting to order at 5:15 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **APPROVAL OF AGENDA:**
  - A. Motion to **approve the agenda** made by ADDY, seconded by LAUTIGAR. Motion passed unanimously.
- III. **ADMINISTRATION ITEMS:**
  - A. Motion to **approve the build out budget for the multi-purpose/wrestling facility in the administration building** made by LAUTIGAR, seconded by UHAN. Motion passed 7-1 with SORCAN voting NO.
  - B. Motion to **approve the grant for \$4,900 to go toward the program fee and implementation materials for the Launch Program of Project Lead The Way** made by ADDY, seconded by TAMMARO. Motion approved 7-1 with SORCAN voting NO.
- IV. **ADJOURNMENT:** Meeting adjourned at 6:02 P.M.

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CHAIR - TIM RIORDAN

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CLERK – BRANDI LAUTIGAR

August 8, 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>
7957	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$557.00
7957	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$4,291.00
<b>7957 Total</b>				<b><u>\$4,848.00</u></b>
7958	APPLE FINANCIAL SERVICES	E 01 005 606 000 000 370	Rentals & Leases	\$247,226.54
<b>7958 Total</b>				<b><u>\$247,226.54</u></b>
7959	ARROWHEAD REGIONAL COMPUTING CONSOR	E 05 005 110 000 302 316		\$35,558.41
7959	ARROWHEAD REGIONAL COMPUTING CONSOR	E 01 005 640 000 316 820		\$10,621.34
<b>7959 Total</b>				<b><u>\$46,179.75</u></b>
7960	ASCD	E 01 005 640 000 316 820	Dues-Memberships-Lic-Fees	\$239.00
<b>7960 Total</b>				<b><u>\$239.00</u></b>
7961	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$302.80
<b>7961 Total</b>				<b><u>\$302.80</u></b>
7962	BISS LOCK INC	E 01 005 810 000 000 410	Custodial Supplies	\$15.00
<b>7962 Total</b>				<b><u>\$15.00</u></b>
7963	BRIGHTARROW TECHNOLOGIES INC	E 01 005 606 000 000 311	Prof Tech Services	\$3,240.00
<b>7963 Total</b>				<b><u>\$3,240.00</u></b>
7964	BRIGHTLY SOFTWARE INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$4,330.86
<b>7964 Total</b>				<b><u>\$4,330.86</u></b>
7965	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$18.00
7965	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
7965	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$40.00
7965	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$11.00
7965	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
7965	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$60.00
<b>7965 Total</b>				<b><u>\$147.00</u></b>
7966	EDUCATORS BENEFIT CONSULTANTS	E 01 005 110 000 000 311	Prof Tech Services	\$227.00
<b>7966 Total</b>				<b><u>\$227.00</u></b>
7967	EMC INSURANCE COMPANIES	E 01 005 940 000 000 341		\$1,745.04
7967	EMC INSURANCE COMPANIES	E 03 005 760 000 720 340		\$3,584.82
7967	EMC INSURANCE COMPANIES	E 01 005 940 000 000 340		\$22,766.42
<b>7967 Total</b>				<b><u>\$28,096.28</u></b>
7968	GRANDE ACE HARDWARE	E 01 112 810 000 000 410	Custodial Supplies	\$122.81
7968	GRANDE ACE HARDWARE	E 01 112 810 000 000 410	Custodial Supplies	\$54.62
7968	GRANDE ACE HARDWARE	E 01 300 810 000 000 350	Repairs Maint Serv	\$78.69
7968	GRANDE ACE HARDWARE	E 01 116 810 000 000 420	Repair Supplies	\$16.15
7968	GRANDE ACE HARDWARE	E 01 005 810 000 000 410	Custodial Supplies	\$4.99
7968	GRANDE ACE HARDWARE	E 01 116 810 000 000 420	Repair Supplies	\$9.98
<b>7968 Total</b>				<b><u>\$287.24</u></b>
7969	HOMETOWN FOCUS	E 01 005 010 000 000 380	Print-Publish	\$43.92
7969	HOMETOWN FOCUS	E 01 005 010 000 000 380	Print-Publish	\$87.84
7969	HOMETOWN FOCUS	E 01 005 010 000 000 380	Print-Publish	\$58.50
7969	HOMETOWN FOCUS	E 01 005 010 000 000 380	Print-Publish	\$58.50
7969	HOMETOWN FOCUS	E 01 005 010 000 000 380	Print-Publish	\$73.20
7969	HOMETOWN FOCUS	E 01 005 010 000 000 380	Print-Publish	\$73.20

7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$203.70
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
7969	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
<b>7969 Total</b>										<b><u>\$2,207.87</u></b>
7970	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,500.00
<b>7970 Total</b>										<b><u>\$1,500.00</u></b>
7971	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	\$5,280.89
<b>7971 Total</b>										<b><u>\$5,280.89</u></b>
7972	MASA/MASE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$1,330.00
<b>7972 Total</b>										<b><u>\$1,330.00</u></b>
7973	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,419.14
7973	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$157.77
7973	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$578.49
7973	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$157.77
7973	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$157.77
7973	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$157.77
7973	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$315.54
7973	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$157.77
7973	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$999.21
7973	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$157.77
<b>7973 Total</b>										<b><u>\$5,259.00</u></b>
7974	MN DEPT OF HEALTH	E	04	500	580	000	325	430	Instructional Supply	\$180.00
<b>7974 Total</b>										<b><u>\$180.00</u></b>
7975	MN RURAL EDUCATION ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,500.00
<b>7975 Total</b>										<b><u>\$2,500.00</u></b>
7976	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$10,468.00
<b>7976 Total</b>										<b><u>\$10,468.00</u></b>
7977	NASN	E	01	300	720	000	000	401	General Supplies	\$150.00
<b>7977 Total</b>										<b><u>\$150.00</u></b>
7978	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$60.00
7978	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$61.00
7978	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$48.00
<b>7978 Total</b>										<b><u>\$169.00</u></b>
7979	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$150.00
<b>7979 Total</b>										<b><u>\$150.00</u></b>
7980	REGENTS UNIVERSITY OF MN	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$1,500.00
<b>7980 Total</b>										<b><u>\$1,500.00</u></b>
7981	SPRY BOBBIE	E	01	116	203	405	000	430	Instruct Supplies	\$184.25
<b>7981 Total</b>										<b><u>\$184.25</u></b>
7982	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$119.44
<b>7982 Total</b>										<b><u>\$119.44</u></b>
7983	30 WEST FITNESS & RECREATION	E	01	005	107	050	000	401	BIKES & HELMETS	\$24,720.00
<b>7983 Total</b>										<b><u>\$24,720.00</u></b>
7984	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	430	Instruct Supplies	\$2,249.85
7984	AMAZON CAPITAL SERVICES INC	E	01	300	211	000	000	430	Instruct Supplies	\$749.99

7984	AMAZON CAPITAL SERVICES INC	E	01	116	203	032	000	430	Instructional Supply	\$2,519.65
<b>7984 Total</b>										<b><u>\$5,519.49</u></b>
7985	AMERICAN ENGINEERING TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,522.50
<b>7985 Total</b>										<b><u>\$3,522.50</u></b>
7986	AMPLIFIED IT	E	01	005	606	000	000	430	Instruct Supplies	\$1,038.98
7986	AMPLIFIED IT	E	01	005	606	000	000	430	Instruct Supplies	\$321.12
<b>7986 Total</b>										<b><u>\$1,360.10</u></b>
7987	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$3,707.91
<b>7987 Total</b>										<b><u>\$3,707.91</u></b>
7988	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$237.00
7988	APPLE INC	E	06	100	870	000	000	555	Technology Equip	\$41,265.00
<b>7988 Total</b>										<b><u>\$41,502.00</u></b>
7989	ARCHITECTURAL TESTING INC	E	06	116	870	000	000	311	Prof Tech Services	\$3,810.00
<b>7989 Total</b>										<b><u>\$3,810.00</u></b>
7990	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$234.00
<b>7990 Total</b>										<b><u>\$234.00</u></b>
7991	ARROWHEAD REGIONAL COMPUTING CONSOR E	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$510.00
<b>7991 Total</b>										<b><u>\$510.00</u></b>
7992	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$3,910.62
<b>7992 Total</b>										<b><u>\$3,910.62</u></b>
7993	B&H PHOTO VIDEO	E	01	300	211	000	000	430	Instruct Supplies	\$1,137.52
<b>7993 Total</b>										<b><u>\$1,137.52</u></b>
7994	BEN'S STRUCTURAL FABRICATION INC	E	06	116	870	000	000	520	Bldg Improvements	\$10,925.00
<b>7994 Total</b>										<b><u>\$10,925.00</u></b>
7995	BULK BOOKSTORE	E	01	005	107	050	000	401	General Supplies	\$499.75
<b>7995 Total</b>										<b><u>\$499.75</u></b>
7996	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>7996 Total</b>										<b><u>\$3,500.00</u></b>
7997	CUNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$41,827.93
7997	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$108,078.83
<b>7997 Total</b>										<b><u>\$149,906.76</u></b>
7998	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$16.00
7998	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$63.00
7998	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$236.10
<b>7998 Total</b>										<b><u>\$315.10</u></b>
7999	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,340.00
7999	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$981.58
<b>7999 Total</b>										<b><u>\$3,321.58</u></b>
8000	GOODHEART-WILCOX COMPANY INC	E	01	005	107	050	000	401	General Supplies	\$6,859.56
<b>8000 Total</b>										<b><u>\$6,859.56</u></b>
8001	GRAINGER	E	01	005	810	000	000	410	Custodial Supplies	\$47.88
<b>8001 Total</b>										<b><u>\$47.88</u></b>
8002	GRANDE ACE HARDWARE	E	01	118	810	000	000	401	General Supplies	\$17.79
8002	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$124.18
8002	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$21.95
8002	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$144.85
8002	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$9.69
8002	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$10.78
8002	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$62.43
<b>8002 Total</b>										<b><u>\$391.67</u></b>
8003	HAWK CONSTRUCTION INC	E	06	116	870	000	000	520	Bldg Improvements	\$52,250.00
<b>8003 Total</b>										<b><u>\$52,250.00</u></b>

8004	HEDLEY KARL	E	03	005	750	000	720	311	Prof Tech Services	\$80.00
<b>8004 Total</b>										<b><u>\$80.00</u></b>
8005	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$437.00
8005	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$175.95
8005	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$130.39
8005	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$95.25
8005	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$175.50
8005	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$790.10
8005	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$175.50
8005	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$164.17
8005	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$220.57
8005	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$302.94
<b>8005 Total</b>										<b><u>\$2,667.37</u></b>
8006	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$506.81
8006	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$153.16
8006	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$282.70
<b>8006 Total</b>										<b><u>\$942.67</u></b>
8007	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
<b>8007 Total</b>										<b><u>\$300.00</u></b>
8008	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$10,790.10
<b>8008 Total</b>										<b><u>\$10,790.10</u></b>
8009	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$137,559.02
<b>8009 Total</b>										<b><u>\$137,559.02</u></b>
8010	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$417.40
<b>8010 Total</b>										<b><u>\$417.40</u></b>
8011	KELLER FENCE COMPANY-NORTH INC	E	06	116	870	000	000	520	Bldg Improvements	\$7,296.00
<b>8011 Total</b>										<b><u>\$7,296.00</u></b>
8012	KOSKI DAWN	E	04	500	581	000	165	430	Instructional Supply	\$8.07
<b>8012 Total</b>										<b><u>\$8.07</u></b>
8013	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$400,740.11
<b>8013 Total</b>										<b><u>\$400,740.11</u></b>
8014	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430	Instruct Supplies	\$14.00
<b>8014 Total</b>										<b><u>\$14.00</u></b>
8015	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$9,255.00
<b>8015 Total</b>										<b><u>\$9,255.00</u></b>
8016	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$237.98
8016	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$195.26
<b>8016 Total</b>										<b><u>\$433.24</u></b>
8017	MALOVRH SHANNON	E	01	300	211	000	000	366	Travel	\$765.75
<b>8017 Total</b>										<b><u>\$765.75</u></b>
8018	MARC	E	01	005	810	000	000	420	Repair Supplies	\$1,344.74
<b>8018 Total</b>										<b><u>\$1,344.74</u></b>
8019	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$524.48
<b>8019 Total</b>										<b><u>\$524.48</u></b>
8020	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$2,853.44
<b>8020 Total</b>										<b><u>\$2,853.44</u></b>
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$136.29
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,863.35
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$54.43
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$125.79
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$425.78
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$52.78
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$18.98

8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$48.11
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1.63
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1.63
8021	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$8.13
<b>8021 Total</b>										<b><u>\$2,736.90</u></b>
8022	MINNESOTA DISCOVERY CENTER	E	04	500	581	000	165	430	Instructional Supply	\$310.00
<b>8022 Total</b>										<b><u>\$310.00</u></b>
8023	MOTION INDUSTRIES	E	01	005	810	000	000	410	Custodial Supplies	\$101.68
<b>8023 Total</b>										<b><u>\$101.68</u></b>
8024	MR ED'S FARM LLC	E	04	500	581	000	165	430	Instructional Supply	\$63.00
<b>8024 Total</b>										<b><u>\$63.00</u></b>
8025	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$77.76
8025	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$77.76
8025	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$77.76
8025	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$155.54
8025	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$77.76
8025	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$77.76
8025	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$874.85
8025	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$291.61
8025	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$77.76
8025	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$155.54
<b>8025 Total</b>										<b><u>\$1,944.10</u></b>
8026	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$283.91
8026	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.99
<b>8026 Total</b>										<b><u>\$290.90</u></b>
8027	PER MAR SECURITY SERVICES	E	01	300	810	000	000	350	Repairs Maint Serv	\$477.50
8027	PER MAR SECURITY SERVICES	E	01	300	810	000	000	350	Repairs Maint Serv	\$665.00
<b>8027 Total</b>										<b><u>\$1,142.50</u></b>
8028	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$4,847.65
<b>8028 Total</b>										<b><u>\$4,847.65</u></b>
8029	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$232.00
8029	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,832.00
<b>8029 Total</b>										<b><u>\$2,064.00</u></b>
8030	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,758.97
<b>8030 Total</b>										<b><u>\$1,758.97</u></b>
8031	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$14,725.00
<b>8031 Total</b>										<b><u>\$14,725.00</u></b>
8032	SCHOOL SPECIALTY LLC	E	01	005	107	050	000	401	General Supplies	\$2,174.01
8032	SCHOOL SPECIALTY LLC	E	01	005	107	050	000	401	General Supplies	\$76.56
<b>8032 Total</b>										<b><u>\$2,250.57</u></b>
8033	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$140.96
8033	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$109.49
8033	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$31.74
<b>8033 Total</b>										<b><u>\$282.19</u></b>
8034	SWANSON & YOUNGDALE INC	E	06	116	870	000	000	520	Bldg Improvements	\$3,949.15
<b>8034 Total</b>										<b><u>\$3,949.15</u></b>
8035	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$49.50
8035	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$526.19
<b>8035 Total</b>										<b><u>\$575.69</u></b>
8036	TEACHERS ON CALL	E	01	399	280	000	000	307	SpEd Substitutes	\$670.04
8036	TEACHERS ON CALL	E	01	399	280	000	000	307	SpEd Substitutes	\$335.02
<b>8036 Total</b>										<b><u>\$1,005.06</u></b>

8037	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$396.33
<b>8037 Total</b>										<b><u>\$396.33</u></b>
8038	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$22,800.00
8038	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$1,900.00
<b>8038 Total</b>										<b><u>\$24,700.00</u></b>
8039	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$12,324.35
<b>8039 Total</b>										<b><u>\$12,324.35</u></b>
8040	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$895.98
8040	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,034.90
8040	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$42.47
8040	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$254.86
<b>8040 Total</b>										<b><u>\$2,228.21</u></b>
8041	VASILJEVIC VIVIAN	E	03	005	750	000	720	311	Prof Tech Services	\$75.00
<b>8041 Total</b>										<b><u>\$75.00</u></b>
8042	VEX ROBOTICS INC	E	01	300	155	721	000	430		\$564.72
8042	VEX ROBOTICS INC	E	01	300	255	000	000	430		\$334.48
<b>8042 Total</b>										<b><u>\$899.20</u></b>
8043	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$58.25
<b>8043 Total</b>										<b><u>\$58.25</u></b>
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$378.61
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$174.25
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$118.48
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$501.36
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$296.62
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$140.50
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$19,529.99
8044	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$962.81
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$92.00
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$50.50
8044	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$77.98
8044	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$50.65
8044	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$39.25
8044	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$100.08
8044	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$67.61
8044	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
8044	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$132.64
8044	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$73.00
8044	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$2,552.69
8044	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$182.63
<b>8044 Total</b>										<b><u>\$27,487.85</u></b>
8045	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$606.49
<b>8045 Total</b>										<b><u>\$606.49</u></b>
8046	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$4,074.03
<b>8046 Total</b>										<b><u>\$4,074.03</u></b>
8047	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$7,474.52
<b>8047 Total</b>										<b><u>\$7,474.52</u></b>
8075	BLICK ART MATERIALS	E	01	300	211	000	000	430	Instruct Supplies	\$1,940.00
<b>8075 Total</b>										<b><u>\$1,940.00</u></b>
8076	BLOMBERG JANA	E	01	005	107	050	000	366	Travel	\$1,451.92
<b>8076 Total</b>										<b><u>\$1,451.92</u></b>
8077	CHRISTENSEN PARTS	E	01	300	810	000	000	420	Repair Supplies	\$48.98
<b>8077 Total</b>										<b><u>\$48.98</u></b>

8078	CLENNON JILL	E	01	005	107	050	000	366	Travel	\$996.92
<b>8078 Total</b>										<b><u>\$996.92</u></b>
8079	COMMERCIAL REFRIGERATION SYSTEM	E	01	112	810	000	000	350	Repairs Maint Serv	\$115.00
<b>8079 Total</b>										<b><u>\$115.00</u></b>
8080	HAINNEY CASSANDRA	E	01	005	107	050	000	366	Travel	\$1,103.90
<b>8080 Total</b>										<b><u>\$1,103.90</u></b>
8081	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	\$158.36
8081	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	\$158.36
8081	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	\$158.36
8081	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	\$446.23
<b>8081 Total</b>										<b><u>\$921.31</u></b>
8082	KRAGE SAMANTHA	E	01	005	107	050	000	366	Travel	\$915.52
<b>8082 Total</b>										<b><u>\$915.52</u></b>
8083	KULLY SUPPLY INC	E	01	300	810	000	000	420	Repair Supplies	\$63.50
<b>8083 Total</b>										<b><u>\$63.50</u></b>
8084	LINDE GAS & EQUIPMENT INC	E	01	300	155	721	000	430	Instructional Supply	\$832.85
<b>8084 Total</b>										<b><u>\$832.85</u></b>
8085	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$138.73
8085	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$134.25
<b>8085 Total</b>										<b><u>\$272.98</u></b>
8086	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$309.35
<b>8086 Total</b>										<b><u>\$309.35</u></b>
8087	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$5,008.53
8087	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$4,191.20
8087	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$2,608.20
<b>8087 Total</b>										<b><u>\$11,807.93</u></b>
8088	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$111.14
<b>8088 Total</b>										<b><u>\$111.14</u></b>
8089	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>8089 Total</b>										<b><u>\$105.14</u></b>
8090	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
8090	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$41.54
8090	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$35.50
8090	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$266.17
8090	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$82.47
8090	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
8090	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$241.96
8090	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$118.00
8090	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$6,093.60
8090	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$213.77
8090	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$51.96
8090	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$131.72
<b>8090 Total</b>										<b><u>\$7,916.70</u></b>
8091	WENGER CORPORATION	E	06	100	870	000	000	530	Equipment	\$9,517.32
<b>8091 Total</b>										<b><u>\$9,517.32</u></b>
8092	#SOCIALSCHOOL4EDU	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$795.00
<b>8092 Total</b>										<b><u>\$795.00</u></b>
8093	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$278.00
<b>8093 Total</b>										<b><u>\$278.00</u></b>
8094	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies	\$363.24
8094	AMAZON CAPITAL SERVICES INC	E	01	005	110	000	000	401	General Supplies	\$11.70
<b>8094 Total</b>										<b><u>\$374.94</u></b>

8095	BRAINPOP LLC	E	01	101	606	000	000	430	AS PER ATTACHED QUOTE NUMBER 00036488	\$2,487.77
8095	BRAINPOP LLC	E	01	112	606	000	000	430	AS PER ATTACHED QUOTE NUMBER 00036488	\$1,504.23
8095	BRAINPOP LLC	E	01	116	606	000	000	430	AS PER ATTACHED QUOTE NUMBER 00036488	\$1,793.50
<b>8095 Total</b>										<b><u>\$5,785.50</u></b>
8096	CHRISTENSEN PARTS	E	03	005	760	000	720	350	Repairs Maint Serv	\$152.08
<b>8096 Total</b>										<b><u>\$152.08</u></b>
8097	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$525.21
<b>8097 Total</b>										<b><u>\$525.21</u></b>
8098	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$332.14
<b>8098 Total</b>										<b><u>\$332.14</u></b>
8099	ECOLAB	E	01	302	810	000	000	401	General Supplies	\$160.00
8099	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	\$280.00
<b>8099 Total</b>										<b><u>\$440.00</u></b>
8100	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	420	Repair Supplies	\$29.86
<b>8100 Total</b>										<b><u>\$29.86</u></b>
8101	GOPHER SPORTS	E	01	112	240	000	000	430	GK72-078, SOCCER BALLS - CLASSICCOAT BOUN	\$219.00
8101	GOPHER SPORTS	E	01	112	240	000	000	430	GK47-017, TEDDYBALLS - RAINBOW TEDDYBALL	\$79.90
8101	GOPHER SPORTS	E	01	112	240	000	000	430	Freight	\$35.87
8101	GOPHER SPORTS	E	01	112	240	000	000	430	GK47-057, SCREAMIN' CLASSICCOAT SUPERSQL	\$119.00
8101	GOPHER SPORTS	E	01	112	240	000	000	430	GK41-398, QUICK TURN SPEED ROPES, SET OF 6	\$74.85
8101	GOPHER SPORTS	E	01	112	240	000	000	430	GK60-108, PERFORMER BASKETBALLS, RAINBOV	\$73.95
8101	GOPHER SPORTS	E	01	112	240	000	000	430	GK71-366, DELUSCIOUS FOAM SOCCER BALS, SI	\$21.95
8101	GOPHER SPORTS	E	01	112	240	000	000	430	Freight	\$34.77
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK41-549, RAINBOW CLASSICCOAT DODGEBALL	\$125.00
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK41-398, QUICK TURN SPEED ROPES, SET OF 6	\$24.95
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK60-108, PERFORMER BASKETBALLS, RAINBOV	\$147.90
8101	GOPHER SPORTS	E	01	101	240	000	000	430	Freight	\$35.74
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK62-202, SOCCERBALLS - SOFSTRIKER INDOOR	\$179.00
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK72-367, FOOTBALLS - RAINBOW SOFTPLAY PI	\$59.95
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK93-025, POLY SPOTS - RAINBOW TUFFSPOTS	\$51.90
8101	GOPHER SPORTS	E	01	101	240	000	000	430	GK77-850, FLOOR TAPE - DELUXE VINYL FLOOR	\$7.95
8101	GOPHER SPORTS	E	01	101	240	000	000	430	Freight	\$35.86
<b>8101 Total</b>										<b><u>\$1,327.54</u></b>
8102	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$77.42
8102	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$4.99
8102	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$33.86
8102	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$14.58
8102	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$4.59
8102	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$16.18
<b>8102 Total</b>										<b><u>\$151.62</u></b>
8103	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$133.08
<b>8103 Total</b>										<b><u>\$133.08</u></b>
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
8104	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
<b>8104 Total</b>										<b><u>\$1,213.96</u></b>
8105	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$12.99

8105	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$53.32
<b>8105 Total</b>										<b><u>\$66.31</u></b>
8106	METRO SALES INC	E	05	005	850	000	302	530	Equip Purchased	\$51,744.00
<b>8106 Total</b>										<b><u>\$51,744.00</u></b>
8107	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$418.63
8107	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$458.44
<b>8107 Total</b>										<b><u>\$877.07</u></b>
8108	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$99.35
8108	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$48.00
8108	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$427.80
8108	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$68.10
<b>8108 Total</b>										<b><u>\$643.25</u></b>
8109	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCI/	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$295.00
<b>8109 Total</b>										<b><u>\$295.00</u></b>
8110	NISKA KARILYNN	E	03	005	750	000	720	311	Prof Tech Services	\$108.00
<b>8110 Total</b>										<b><u>\$108.00</u></b>
8111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$743.19
<b>8111 Total</b>										<b><u>\$743.19</u></b>
8112	RAM	B	01	215	270				Payroll Deductions-WC	\$15,895.08
<b>8112 Total</b>										<b><u>\$15,895.08</u></b>
8113	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$2,191.65
8113	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,205.85
8113	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$255.12
8113	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$1,314.80
<b>8113 Total</b>										<b><u>\$4,967.42</u></b>
8114	REALLY GOOD STUFF LLC	E	01	116	203	404	000	430	170820, MONTHLY CALENDAR PAGES AND STIC	\$18.58
8114	REALLY GOOD STUFF LLC	E	01	116	203	404	000	430	161950, HAPPY BIRTHDAY FIESTA PENCILS - 12	\$8.92
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	164387, BLACK BULLET TIP DELUXE DRY ERASE I	\$55.08
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165357, DRY ERASE ELAPSED TIME PRACTICE B	\$16.14
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	164177, MAGNETIC CLOCK FACE WITH MOVEA	\$43.68
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	308203, MAGNETIC PREFIX, BASE WORD, AND	\$62.68
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	308138, MAGNETIC CHUNKS - 89 TILES	\$62.68
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	308198, PREFIX, SUFFIX, AND BASE WORD PUZ	\$25.64
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	161950, HAPPY BIRTHDAY FIESTA PENCILS	\$8.92
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165023, HAPPY BIRTHDAY BRACELETS	\$15.95
8114	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	167342BLD, PENCIL PALS	\$23.74
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	167601, COLORATIONS WASHABLE SIDEWALK C	\$19.18
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	142781, HAPPY BIRTHDAY PENCILS, SET OF 12	\$4.99
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	703161, PETE THE CAT NAMEPLATES. SET OF 3	\$5.03
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	166730, PROGRAMMABLE MONTHLY CALEND	\$16.95
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	165176, 4-COMPARTMENT CADDIES - NEON SE	\$37.99
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	164173, COLORFUL DROPS SCHOOLWORK TRI-F	\$80.80
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	154393, STACKABLE STORAGE TUBS WITH LOC	\$46.54
8114	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	903756, READY-TO-DECORATE BIRTHDAY CROW	\$8.56
<b>8114 Total</b>										<b><u>\$562.05</u></b>
8115	REDLINE ENGINEERING	E	06	300	870	000	000	530	AS PER ATTACHED QUOTE	\$13,858.32
<b>8115 Total</b>										<b><u>\$13,858.32</u></b>
8116	RENAISSANCE LEARNING INC	E	01	116	606	000	000	430	AS PER ATTACHED QUOTE # RPRNQ2773331	\$4,950.00
<b>8116 Total</b>										<b><u>\$4,950.00</u></b>
8117	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
<b>8117 Total</b>										<b><u>\$480.00</u></b>
8118	SHRED-N-GO INC	E	01	112	203	000	000	401		\$64.08

8118	SHRED-N-GO INC	E	01	005	110	000	000	401		\$173.54
<b>8118 Total</b>										<b><u>\$237.62</u></b>
8119	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$335.39
<b>8119 Total</b>										<b><u>\$335.39</u></b>
8120	TIMESAVERS LLC	E	01	300	211	027	000	430	Instruct Supplies	\$11,568.20
<b>8120 Total</b>										<b><u>\$11,568.20</u></b>
8121	TK ELEVATOR CORPORATION	E	01	005	810	000	000	350	Repairs Maint Serv	\$796.52
8121	TK ELEVATOR CORPORATION	E	01	005	810	000	000	350	Repairs Maint Serv	\$190.99
<b>8121 Total</b>										<b><u>\$987.51</u></b>
8122	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
<b>8122 Total</b>										<b><u>\$2,498.00</u></b>
8123	BAXTIN OLGA B	E	01	005	401	000	740	399	SpEd Purchased Services	\$516.29
<b>8123 Total</b>										<b><u>\$516.29</u></b>
8124	CITY OF EVELETH	E	05	302	296	000	302	523	Lease	\$6,000.00
8124	CITY OF EVELETH	E	05	302	294	000	302	523		\$22,500.00
8124	CITY OF EVELETH	E	05	302	296	000	302	523		\$22,500.00
<b>8124 Total</b>										<b><u>\$51,000.00</u></b>
8125	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$186.20
8125	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$1,471.36
<b>8125 Total</b>										<b><u>\$1,657.56</u></b>
8126	INGERSOLL RAND	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,656.59
8126	INGERSOLL RAND	E	01	300	810	000	000	350	Repairs Maint Serv	\$495.00
8126	INGERSOLL RAND	E	03	005	760	000	720	350	Repairs Maint Serv	\$810.11
8126	INGERSOLL RAND	E	01	300	810	000	000	350	Repairs Maint Serv	\$884.85
8126	INGERSOLL RAND	E	03	005	760	000	720	350	Repairs Maint Serv	\$750.99
<b>8126 Total</b>										<b><u>\$4,597.54</u></b>
8127	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	\$350.00
<b>8127 Total</b>										<b><u>\$350.00</u></b>
8128	ACOUSTICS ASSOCIATES INC	E	06	300	870	000	000	520	Bldg Improvements	\$47,500.00
<b>8128 Total</b>										<b><u>\$47,500.00</u></b>
8129	ATK ENTERPRISES INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,979.20
<b>8129 Total</b>										<b><u>\$2,979.20</u></b>
8130	BARTLEY SALES COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$1,391.75
<b>8130 Total</b>										<b><u>\$1,391.75</u></b>
8131	BENCHMARK ENGINEERING INC	E	06	116	870	000	000	311	Prof Tech Services	\$210.00
<b>8131 Total</b>										<b><u>\$210.00</u></b>
8132	CARDMEMBER SERVICE	E	01	005	606	000	000	311		\$21.17
8132	CARDMEMBER SERVICE	E	01	005	810	000	000	370		\$2,672.73
<b>8132 Total</b>										<b><u>\$2,693.90</u></b>
8133	CE LLC	E	06	300	870	000	000	520	Bldg Improvements	\$25,453.35
<b>8133 Total</b>										<b><u>\$25,453.35</u></b>
8134	DOORCO INC	E	06	300	870	000	000	520	Bldg Improvements	\$11,955.75
<b>8134 Total</b>										<b><u>\$11,955.75</u></b>
8135	DULUTH COATING SYSTEMS INC	E	06	300	870	000	000	520	Bldg Improvements	\$137,789.90
<b>8135 Total</b>										<b><u>\$137,789.90</u></b>
8136	GRAZZINI BROTHERS & COMPANY	E	06	116	870	000	000	520	Bldg Improvements	\$6,080.00
<b>8136 Total</b>										<b><u>\$6,080.00</u></b>
8137	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$46,228.03
<b>8137 Total</b>										<b><u>\$46,228.03</u></b>
8138	H2I GROUP INC	E	06	300	870	000	000	520	Bldg Improvements	\$22,222.40
<b>8138 Total</b>										<b><u>\$22,222.40</u></b>
8139	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$3,227.00
<b>8139 Total</b>										<b><u>\$3,227.00</u></b>

8140	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$127,861.75
8140	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$105,464.58
8140	HAWK CONSTRUCTION INC	E	06	116	870	000	000	520	Bldg Improvements	\$48,405.19
<b>8140 Total</b>										<b><u>\$281,731.52</u></b>
8141	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$232,178.10
<b>8141 Total</b>										<b><u>\$232,178.10</u></b>
8142	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$7,959.29
<b>8142 Total</b>										<b><u>\$7,959.29</u></b>
8143	KELLER FENCE COMPANY-NORTH INC	E	06	116	870	000	000	520	Bldg Improvements	\$13,320.90
<b>8143 Total</b>										<b><u>\$13,320.90</u></b>
8144	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$407,144.57
8144	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$51,256.40
8144	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$19,804.13
<b>8144 Total</b>										<b><u>\$478,205.10</u></b>
8145	MULCAHY NICKOLAUS LLC	E	06	116	870	000	000	520	Bldg Improvements	\$30,673.12
<b>8145 Total</b>										<b><u>\$30,673.12</u></b>
8146	NTS	E	06	116	870	000	000	311	Prof Tech Services	\$574.00
<b>8146 Total</b>										<b><u>\$574.00</u></b>
8147	PASEK ROBERT T	E	06	300	870	000	000	520	Bldg Improvements	\$36,100.00
<b>8147 Total</b>										<b><u>\$36,100.00</u></b>
8148	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	\$76,180.88
8148	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$959,491.18
<b>8148 Total</b>										<b><u>\$1,035,672.06</u></b>
8149	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$154,995.35
8149	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$3,361.10
8149	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$18,157.35
<b>8149 Total</b>										<b><u>\$176,513.80</u></b>
8150	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$204,241.57
8150	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$400,416.29
<b>8150 Total</b>										<b><u>\$604,657.86</u></b>
8151	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$10,180.20
<b>8151 Total</b>										<b><u>\$10,180.20</u></b>
8152	ST GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements	\$57,000.00
<b>8152 Total</b>										<b><u>\$57,000.00</u></b>
8153	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$7,600.00
<b>8153 Total</b>										<b><u>\$7,600.00</u></b>
8154	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$10,164.62
<b>8154 Total</b>										<b><u>\$10,164.62</u></b>
8155	TNT CONSTRUCTION GROUP LLC	E	06	005	870	000	000	311	Prof Tech Services	\$33,250.00
8155	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$38,445.55
8155	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$76,000.00
8155	TNT CONSTRUCTION GROUP LLC	E	06	116	870	000	000	520	Bldg Improvements	\$21,723.65
<b>8155 Total</b>										<b><u>\$169,419.20</u></b>
8156	TWIN CITY ACOUSTICS INC	E	06	300	870	000	000	520	Bldg Improvements	\$204,657.55
<b>8156 Total</b>										<b><u>\$204,657.55</u></b>
8157	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	\$237,723.25
<b>8157 Total</b>										<b><u>\$237,723.25</u></b>
8158	WL HALL COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$43,000.80
<b>8158 Total</b>										<b><u>\$43,000.80</u></b>
8159	AMERICAN ENGINEERING TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$13,185.00
<b>8159 Total</b>										<b><u>\$13,185.00</u></b>
8160	CARDMEMBER SERVICE	E	01	005	606	000	000	311	Prof Tech Services	\$2,042.43
<b>8160 Total</b>										<b><u>\$2,042.43</u></b>

8161	COSTIN GROUP INC	E 01 005 010 000 000 311	Prof Tech Services	\$3,500.00
<b>8161 Total</b>				<b><u>\$3,500.00</u></b>
8162	EDUCATORS BENEFIT CONSULTANTS	E 01 005 110 000 000 311	Prof Tech Services	\$227.00
<b>8162 Total</b>				<b><u>\$227.00</u></b>
8163	QUADIEN INC	E 01 005 110 000 000 370	Rentals Leases	\$611.00
<b>8163 Total</b>				<b><u>\$611.00</u></b>
	PAYROLL 07/01/22			\$356,000.00
	OASDI			\$22,072.00
	MEDICARE			\$5,162.00
	TRA			\$30,096.00
290599	PAYROLL 07/15/22			\$654,333.78
	OASDI			\$39,114.03
	MEDICARE			\$9,153.50
	PERA			\$10,662.90
	TRA			\$43,662.88
	TSA MATCH			\$4,370.02
	PAYROLL 07/18/22			\$185,946.30
	OASDI			\$11,528.73
	MEDICARE			\$2,696.24
	TRA			\$15,898.59
290604	PAYROLL 07/29/22			\$605,414.02
	OASDI			\$36,121.86
	MEDICARE			\$8,453.67
	PERA			\$9,097.91
	TRA			\$41,324.89
	TSA MATCH			\$4,370.02
			<b>TOTAL DISBURSEMENTS &amp; PAYROLLS</b>	<b><u>\$7,657,466.95</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted August 8, 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	Red	Vendor	Pmt/Void Date	Pmt Type
2909	1	8170	5580		FOLLETT SCHOOL SOLUTIONS INC		Check
				E 01	302 620 000 000 470	Quote ID # 10907047 List #109376300 List: H:	
							\$3,551.01
							<b>Paid Amt: \$3,551.01</b>
							<b>Check Amount: \$3,551.01</b>
2909	1	8171	5880		GILBERT WATER & LIGHT DEPT		Check
				E 01	005 810 000 000 332	UTILITIES	\$203.58
				E 03	005 760 000 720 330	UTILITIES	\$693.49
				E 01	100 810 000 000 330	UTILITIES	\$1,509.34
				E 01	301 810 000 000 330	UTILITIES	\$1,276.77
							<b>Paid Amt: \$3,683.18</b>
							<b>Check Amount: \$3,683.18</b>
2909	1	8172	6090		GRANDE ACE HARDWARE		Check
				E 01	302 810 000 000 401	drain cleaner	\$15.99
							<b>Paid Amt: \$15.99</b>
							<b>Check Amount: \$15.99</b>
				E 01	302 810 000 000 401	Strap	\$17.99
							<b>Paid Amt: \$17.99</b>
							<b>Check Amount: \$17.99</b>
				E 01	302 810 000 000 401	carpenter supplies	\$26.68
							<b>Paid Amt: \$26.68</b>
							<b>Check Amount: \$26.68</b>
				E 01	101 810 000 000 401	acid drain cleaner	\$15.99
				E 01	101 810 000 000 401	Clog buster	\$14.39
							<b>Paid Amt: \$30.38</b>
							<b>Check Amount: \$30.38</b>
2909	1	8173	6190		GRIEPPENTROG TODD		Check
				E 01	005 640 000 316 366	TRAVEL EXP	\$137.28
							<b>Paid Amt: \$137.28</b>
							<b>Check Amount: \$137.28</b>
							<b>Paid Amt: \$137.28</b>
							<b>Check Amount: \$137.28</b>
2909	1	8174	6490		HAWKINS INC		Check
				E 01	302 810 000 000 401	Cela Pearl	\$309.83
				E 01	302 810 000 000 401	Fuel charge	\$42.00
				E 01	302 810 000 000 401	freight	\$10.00
				E 01	302 810 000 000 401	Chlorine	\$48.84
							<b>Paid Amt: \$410.67</b>
							<b>Check Amount: \$410.67</b>
							<b>Paid Amt: \$410.67</b>
							<b>Check Amount: \$410.67</b>

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Red	Vendor	Pmt/Void Date	Pmt Type
2909	1	8175	6770		HOLIDAY CREDIT OFFICE		Check
				E 03	005 760 000 720 442		premium gas
							\$16.00
							Paid Amt: \$16.00
							Check Amount: \$16.00
2909	1	8177	1733		KEMP ANGELA		Check
				E 01	005 640 000 316 366		TRAVEL EXP
							\$136.96
							Paid Amt: \$136.96
							Check Amount: \$136.96
2909	1	8178	8890		L & M SUPPLY INC		Check
				E 05	302 865 000 369 350		rubber coupler
							\$18.99
							Paid Amt: \$18.99
							Check Amount: \$18.99
2909	1	8179	10220		MIENARDS		Check
				E 01	302 810 000 000 401		toilet valve repair kit
				E 01	302 810 000 000 401		toilet flush valve
							\$16.99
							\$109.00
							Paid Amt: \$125.99
							Check Amount: \$125.99
2909	1	8176	6830		HOME TOWN ELECTRIC OF N MN		Check
				E 05	302 865 000 363 350		Fire Alarm cert Eveleth
							\$5,850.00
							Paid Amt: \$5,850.00
							Check Amount: \$5,850.00
2909	1	8181	10670		MINNESOTA POWER		Check
				E 01	302 810 000 000 330		UTILITIES
							\$3,946.13
							Paid Amt: \$3,946.13
							Check Amount: \$60.00
2909	1	8180	10350		METRO SALES INC		Check
				E 01	100 203 000 000 370		#118611 C326RB00747
							\$60.00
							Paid Amt: \$60.00
							Check Amount: \$60.00





## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	8191	14770		STATE CHEMICAL SOLUTIONS		Check
				E 01	302 810 000 000 401		\$338.00
				E 01	101 810 000 000 401		\$708.00
				E 01	101 810 000 000 401		\$724.00
				E 01	101 810 000 000 401	shipping	\$201.84
							<b>Paid Amt: \$2,424.84</b>
							<b>Check Amount: \$2,533.78</b>
2909	1	8192	1731		VIRGINIA GIRLS FASTPITCH CLUB		Check
				E 04	500 560 000 321 311		\$1,570.00
				E 04	500 560 000 321 311		\$236.00
							<b>Paid Amt: \$1,806.00</b>
							<b>Check Amount: \$1,806.00</b>
2909	1	8193	16970		WIIRRE DEBBIE		Check
				E 01	005 105 000 000 401		\$9.19
							<b>Paid Amt: \$9.19</b>
							<b>Check Amount: \$9.19</b>
2909	1	8194	17020		WILLIAMS ANGLE		Check
				E 01	005 640 000 316 366		\$120.55
							<b>Paid Amt: \$120.55</b>
							<b>Check Amount: \$120.55</b>
							<b>Report Total: \$57,383.65</b>

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# Isabella Axelson

*Upbeat and energetic child care provider with child and infant CPR/First aid knowledge. Supports educational, entertainment and home requirements for parents. Responsive, dependable and vigilant with a highly productive nature. Organized and dependable candidate successful at managing multiple priorities with a positive attitude. Willingness to take added responsibilities to meet team goals.*

## SKILLS

- Child Safety
- Creating Good Habits
- Personable and Friendly
- Attention to Detail
- Time Management and Prioritization
- Flexible and Adaptable
- Cleaning and Sanitizing
- Highly Organized
- Team Player
- Verbal and Written Communication
- Reliable and Trustworthy
- Creative Problem Solving

## EXPERIENCE

### **YMCA, Mt. Iron, MN - Camp Counselor**

March 2022 - PRESENT

- Know, enforce and follow all safety guidelines associated with the camp and program areas.
- Nurture children through purposeful programming dedicated to building achievement and belonging.
- Supervise the children, camp setting and participate in all activities.
- Communicate with parents about participant's experiences and report concerns to the camp director.
- Plan and implement program activities that are culturally relevant, developmentally appropriate.
- Assist in maintaining required program records including attendance sheets, incident reports and meal tracking.

---

**Cacia Wauters, Iron, MN- Private Nanny**

April 2021 - March 2022

- Organized different types of activities to enhance physical and intellectual development.
- Facilitated relationships with children and parents by developing caring and structured home environments.
- Built positive and nurturing environments to support child social and emotional growth.
- Prepared tasty, healthy meals for children to encourage good eating habits.
- Played games, worked on puzzles and read books to young children.
- Bathed, dressed and helped with teeth brushing as part of morning and bedtime preparation.

**Apple Tree Learning Center, Virginia, MN - Teachers Aide**

December 2019 - November 2021

- Completed daily reports, meal count sheets and attendance logs.
- Promoted learning and social development through structured and unstructured playtime.
- Keep notes of behavior issues, food served, and medications administered to children.
- Maintained clean, neat and hazard-free areas to protect kids, personnel and families.
- Kept children between ages of 6 months and 12 years old safe and secure with vigilant oversight.
- Built constructive and open relationships with families with forthright yet friendly communication.
- Enforced rules and managed behavior through developmentally appropriate discipline.
- Sanitized dishes, tabletops, toys and frequently touched surfaces to prevent the spreading of germs.

**Village Inn, Virginia, MN - Hostess**

February 2019 - July 2019

- Took reservations and to-go orders by phone, answered customer questions and informed of accurate wait times.
- Assigned patrons to tables suitable for needs and restaurant section rotation.

- 
- Answered customer questions about hours, seating and menu information.
  - Monitored seating area and checked restrooms regularly to keep spotless.
  - Routinely supported other areas of the restaurant by answering telephones and completing financial transactions for other staff members.
  - Informed servers of newly seated parties for speedy service.

## **EDUCATION**

**Mesabi Range College, Virginia, MN - Early Childhood/ Early Childhood Special Education**

August 2020 - May 2022

I received a 4.0 GPA each semester and I also made it onto the dean's list.

**East Range Academy of Technology and Science, Eveleth, MN - General Education**

November 2019 - May 2020

I graduated as the top person of my class out of 72 people with a 3.95 GPA, and I managed to graduate a year early.

## **AWARDS**

Graduated with high honors.

National Honor Society

## LaDonna Marie Muster

### WORK EXPERIENCE

**Title One Teacher**, Eveleth-Gilbert School District, Eveleth, MN February 2017-present

- Assisted student in the regular classroom with reading and math

**Fifth and Sixth Grade Music Teacher**, Eveleth-Gilbert School District, Eveleth, MN September 2016-May 2020

- Taught fifth and sixth grade students music

**Keyed Team Lead**, Dunham's Sports, Virginia, MN 2014-present

- Completed opening and closing paperwork for the store, including bank deposits
- Assisted customers with questions regarding products in the store
- Assisted the Store Manager and Assistant Manager by completing their duties if they were out of the building

**Customer Service Representative (Call Center)**, Anthem, Gilbert, MN 2013-2014

- Answered inbound calls regarding dental benefits and claims
- Assisted providers, members and agents with policy and company information
- Advised prospective members regarding products available

**Keyed Department Coordinator**, Dunham's Sports, Virginia, MN 2009-2014

- Completed opening and closing paperwork for the store, including bank deposits
- Assisted customers with questions regarding products in the store
- Processed freight and stocked store

**Second Grade Teacher**, Nitsch Elementary School, Houston, TX August 1998-October 1999

- Taught Second Grade

**Fourth Grade Teacher**, Nitsch Elementary School, Houston, TX August 1997-August 1998

- Taught Fourth Grade

**Eighth Grade Math Teacher**, Hambrick Middle School, Houston, TX August 1996-May 1997

- Taught Eighth Grade ESL Math

### EDUCATION

Bachelor of Science, Bemidji State University, Bemidji, MN

Major: Elementary Education

### ABILITIES, SKILLS, AND ACTIVITIES

- Music (vocal and instrumental) – piano- 12 years, trumpet – 7 years, choir – 40 years
  - Participant in Madrigal Dinners (Bemidji State University) – 3 years
  - Member of Touch of Class – Jazz ensemble 2 years
- After school tutoring
- Odyssey of the Min (OM) – coached a group that received an Omer award in competition

**ROCK RIDGE PUBLIC SCHOOLS**

August 3, 2022

**FUND 05 CATEGORIES**

	<u>Operating Capital</u>	<u>Long Term Facilities Maintenance</u>	<u>Taconite</u>
<b>06/30/2021 Beginning Balance:</b>	\$531,064	\$1,709,804	\$697,577
<b><u>2021-22 Estimated Revenue</u></b>			
Levy	\$132,907	\$410,114	
Aid	\$497,556	\$608,058	
Taconite			\$460,000
<b>2021-22 Estimated Available Funds</b>	<b>\$1,161,527</b>	<b>\$2,727,976</b>	<b>\$1,157,577</b>
<b><u>Expenses</u></b>			
Lighting at RR Fields	(\$628,375)		
Building Construction-Dugouts	(\$90,000)		
Other Estimated Annual Costs	(\$223,400)		(\$170,000)
LTFM Plan		(\$133,154)	
<b>06/30/2022 Estimated Balance</b>	<b>\$219,752</b>	<b>\$2,594,822</b>	<b>\$987,577</b>
<b><u>2022-23 Estimated Revenue</u></b>			
Levy	\$137,023	\$394,830	
Aid	\$498,328	\$624,178	
Taconite			\$460,000
<b>2022-23 Estimated Available Funds</b>	<b>\$855,104</b>	<b>\$3,613,830</b>	<b>\$1,447,577</b>
<b><u>Expenses</u></b>			
Building Construction-Dugouts	(\$90,000)		
Other Estimated Annual Costs	(\$200,000)		(\$170,000)
LTFM Plan		(\$135,000)	
LTFM Plan-NSE		(\$1,730,000)	
Admin Bldg-Wrestling Area		(\$255,937)	(\$443,075)
<b>06/30/2023 Estimated Balance</b>	<b>\$565,104</b>	<b>\$1,492,893</b>	<b>\$834,502</b>

**ELIGIBLE EXPENDITURES:**

Operating Capital:

- To acquire land for school purposes;
- To acquire or construct buildings for school purposes;
- To rent or lease buildings, including the costs of building repairs
- Many other expenses including equipment, technology, vehicles, textbooks, etc.

Long-Term Facilities Maintenance:

- Deferred capital and maintenance projects necessary to prevent further erosion of facilities.
- Health and Safety capital projects

Taconite Funds:

- Dedicated to building maintenance and repairs.



# Rock Ridge Public Schools: Quarterly Update – 08 AUG 2022



## Rock Ridge High School (RRHS)



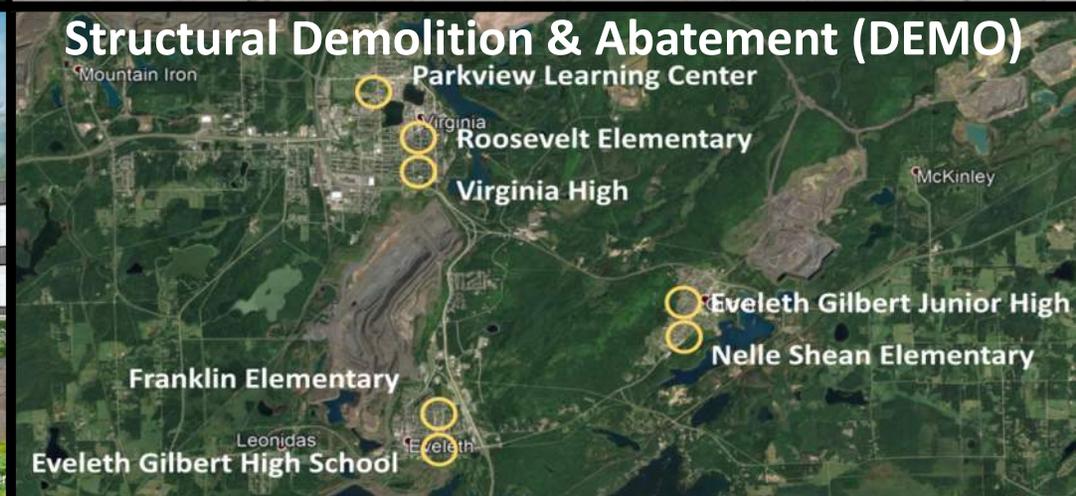
## North Star Elementary School (NSE)



## Laurentian Elementary School (LES)



## Structural Demolition & Abatement (DEMO)





# AGENDA



## 1. Review Overall “Core 4” Progress

- **Schedule** Update
- **Safety** Update
- **Quality** Update & Photos
- **Budget** Update

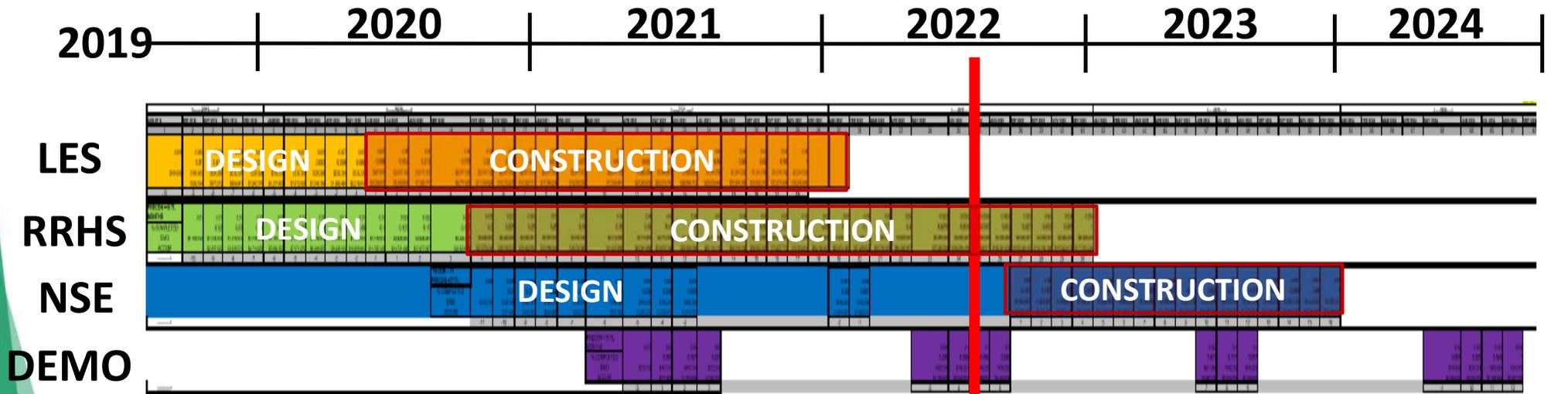
## 2. KA Contract Amendment #05 Presentation



# SCHEDULE



# MASTER SCHEDULE



- **100%** Complete Laurentian Elementary
- **77.5%** Complete High School
- **5%** Complete North Star Elementary
- **20%** Complete Demolition Projects

Virginia (VHS Priority #1)      Eveleth-Gilbert (E-G Priority #2)

\*Scope Dependent on State COVID Relief Funding & Existing Building Sales



# SAFETY



# DISTRICT-WIDE SAFETY SUMMARY



- ~**125** workers/day currently
- ~**40** District Contractors active on sites
- Zero **(0)** Additional Lost-Time Accidents
- Zero **(0)** OSHA Violations / Citations
- O.S.H.A. Consultation Program Ongoing
- Heightened **jobsite security** at each site due to recent security concerns



**QUALITY**



# STUDENT CONSTRUCTION



STUDENT CONSTRUCTION PROJECTS - TIMELINE		
<del>Year #01 (SEP 2021 – JUN 2022)</del>	<del>-Storage Building – Ballfields -Varsity Dugouts (2x – Softball)</del>	<b>COMPLETE! COMPLETE!</b>
Year #02 Fall (08 SEP 2022 – NOV 2022)	-Varsity Dugouts (2x - Baseball)	<b>NEXT PROJECT</b>
<b>---- High School Project Turned Over to District (JAN 2023): KA &amp; Contractors Depart ----</b>		
Year #02 Spring (JAN 2023 – JUN 2023)	-Storage Building – Stadium	<b>UPCOMING</b>
Year #03 (SEP 2023 – JUN 2024)	-JV Dugouts (2x – JV Baseball) -JV Dugouts (2x – JV Softball)	<b>UPCOMING UPCOMING</b>
Year #04 (SEP 2024 – JUN 2025)	-Wetlands Observation Deck	<b>UPCOMING</b>
Year #05 (SEP 2025 – JUN 2026)	-Press Box @ Baseball -Press Box @ Softball	<b>UPCOMING UPCOMING</b>



# STUDENT CONSTRUCTION



**WAY TO GO, ROCK RIDGE STUDENT BUILDERS!**



# ARTIFICIAL TURF



## FREQUENTLY ASKED QUESTIONS (F.A.Q.'s)

**1. Q: When can we use our turf baseball/softball fields?**

A: April, 2023 (Building Occupancy secured)

**2. Q: Why can't we use our turf baseball/softball fields right now?**

A: Active construction operation ongoing; No partial Certificate of Occupancy from State of MN; No Punch List completed; Road not paved; Some Data/Electrical comes from the RRHS Building that is still under construction

**3. Q: Why aren't the Contractors maintaining the (4) installed fields?**

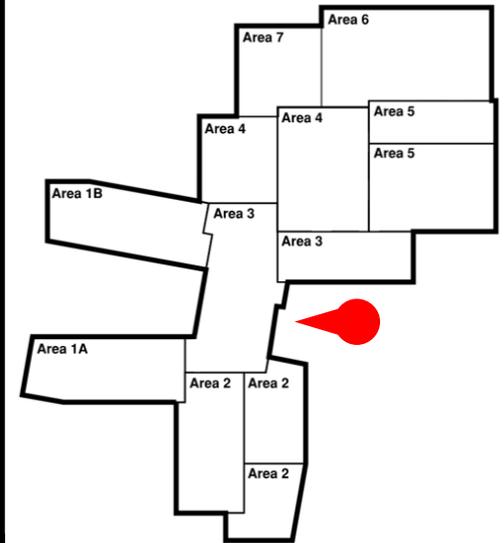
A: Per FieldTurf (Turf Contractor), it is best practice to have the fields "relax" - synthetic rubber infill can settle; the fields do not require grooming or other attention when not in-use; The rubber in the fields will become too loose if they are groomed but not played on; The longer the fields can settle, the better

**4. Q: What about the turf football/soccer field & track/field at the stadium?**

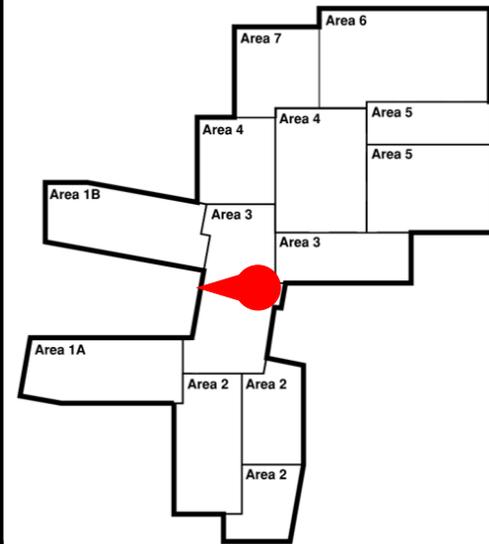
A: April, 2023 (Building Occupancy secured); Turf surfacing is expected to start appx. September, 2022 and be complete by winter of 2022



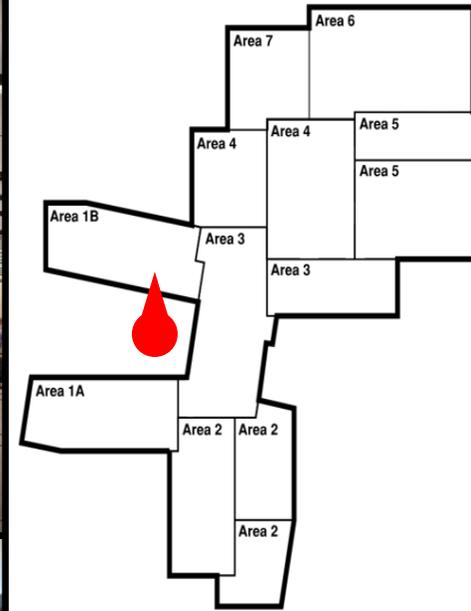
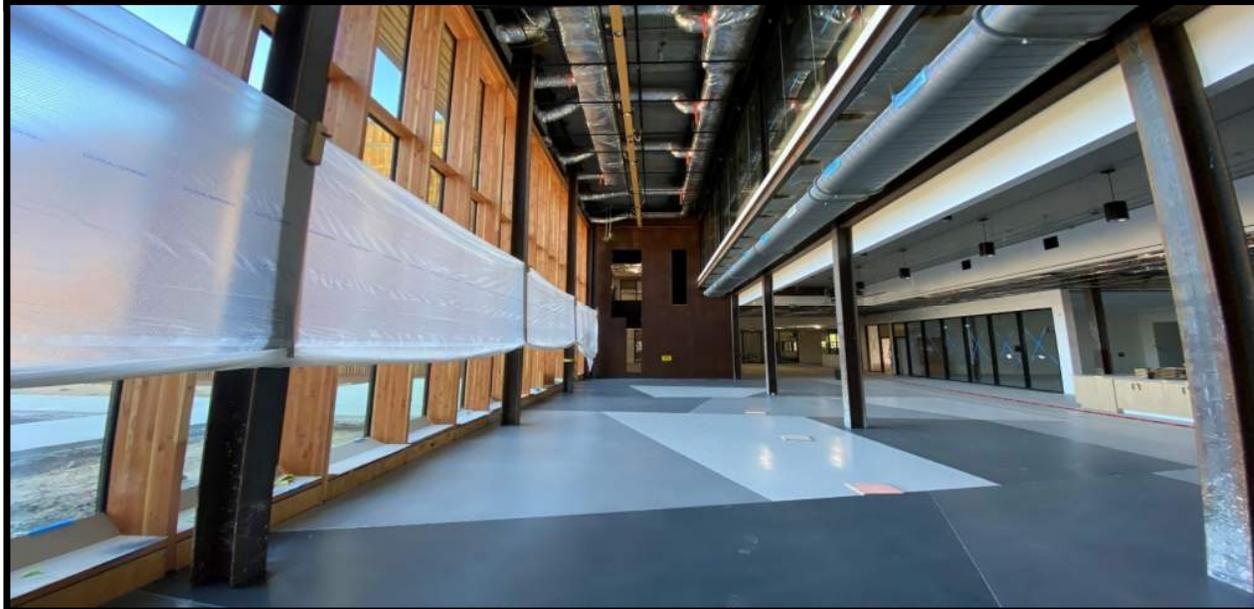
# RRHS RENDERING COMPARISONS



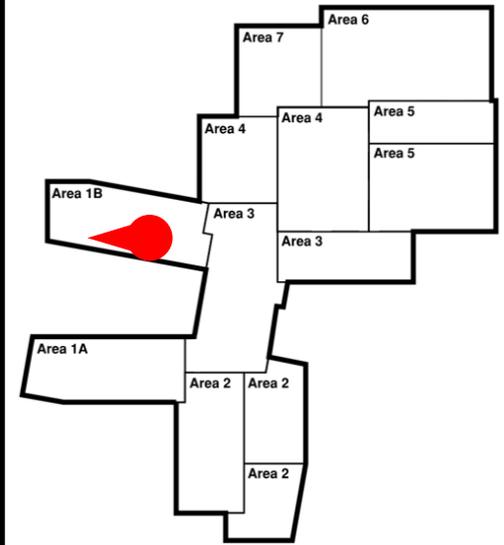
**MAIN  
ENTRY**



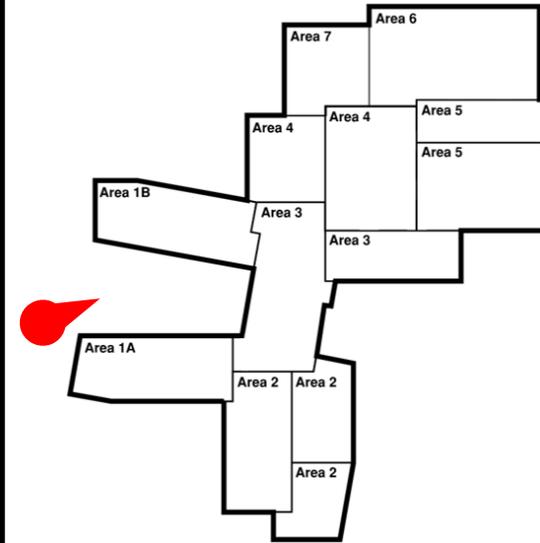
## MAIN COMMONS



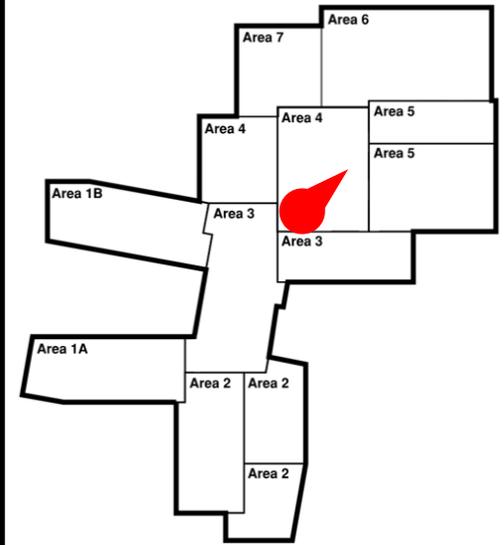
## PRESENTATION PLAZA



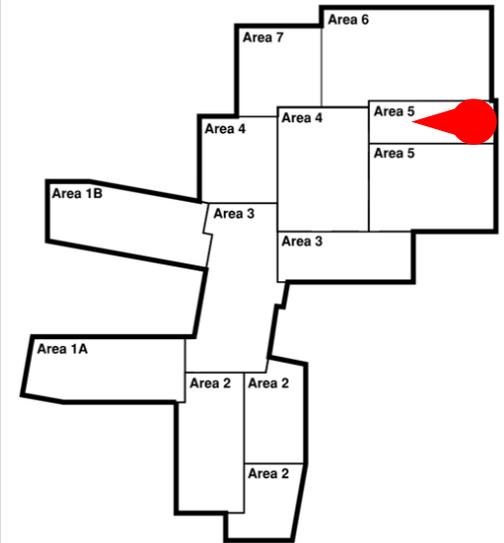
## LEARNING NEIGHBORHOOD: INFORMAL LEARNING



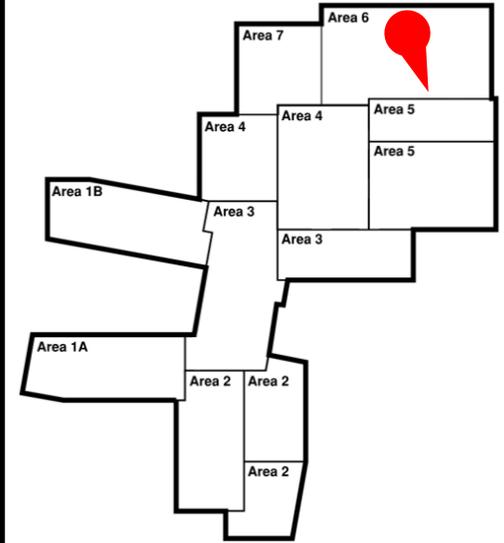
## LEARNING COURTYARD



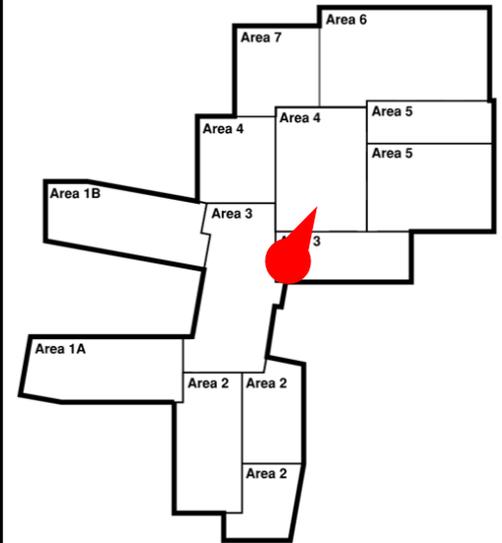
# PERFORMING ARTS CENTER



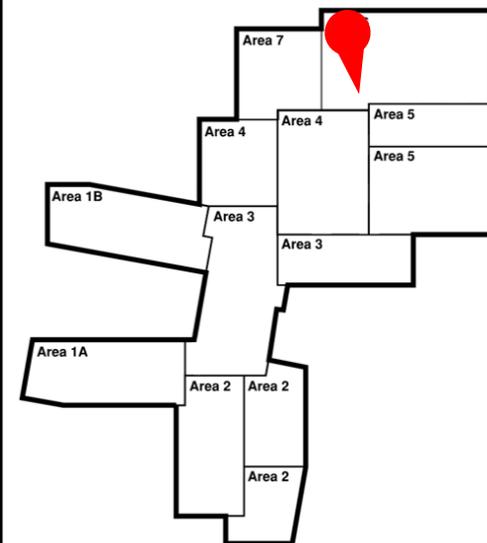
## ATHLETIC COMMONS



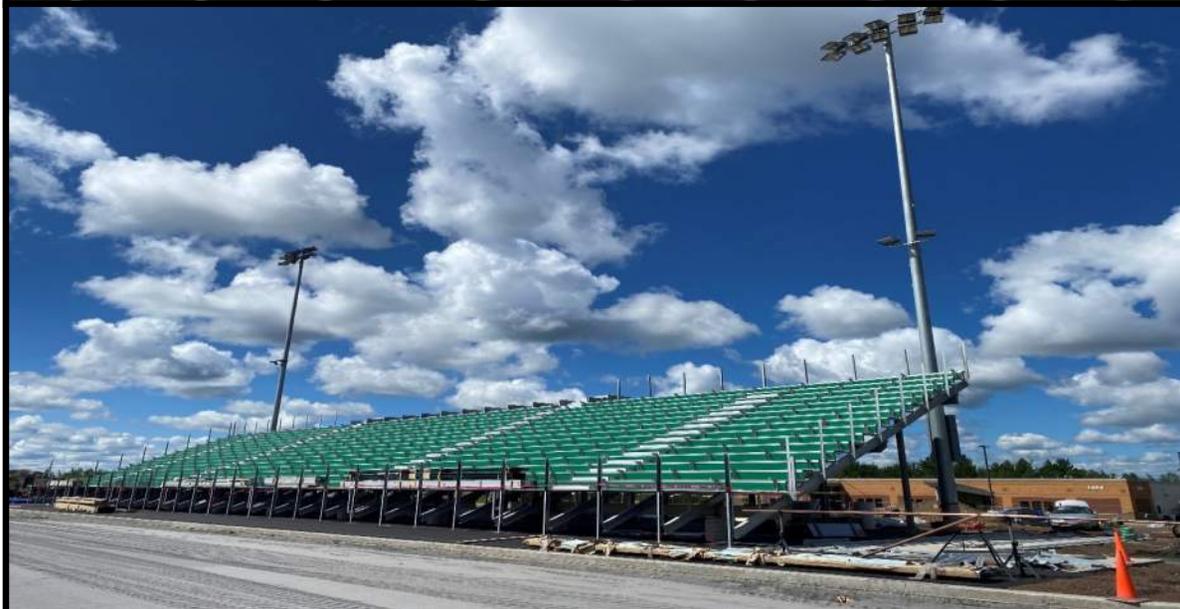
## GYMNASIUM: MAIN COURT



# WELCOME CENTER



# FITNESS CENTER



## STADIUM GRANDSTANDS



# **NORTH STAR ELEMENTARY PHOTO UPDATE**



**GYM STRUCTURAL REPAIRS**

# EXISTING GYM RENOVATIONS



**NEW BOILER ROOM CHASE**



## NEW BOILER ROOM FOR N.S.E. (Re-purposed from existing locker room)





# DEMOLITION PHOTO UPDATE



# Manual Arts Building Site





## Virginia Demo



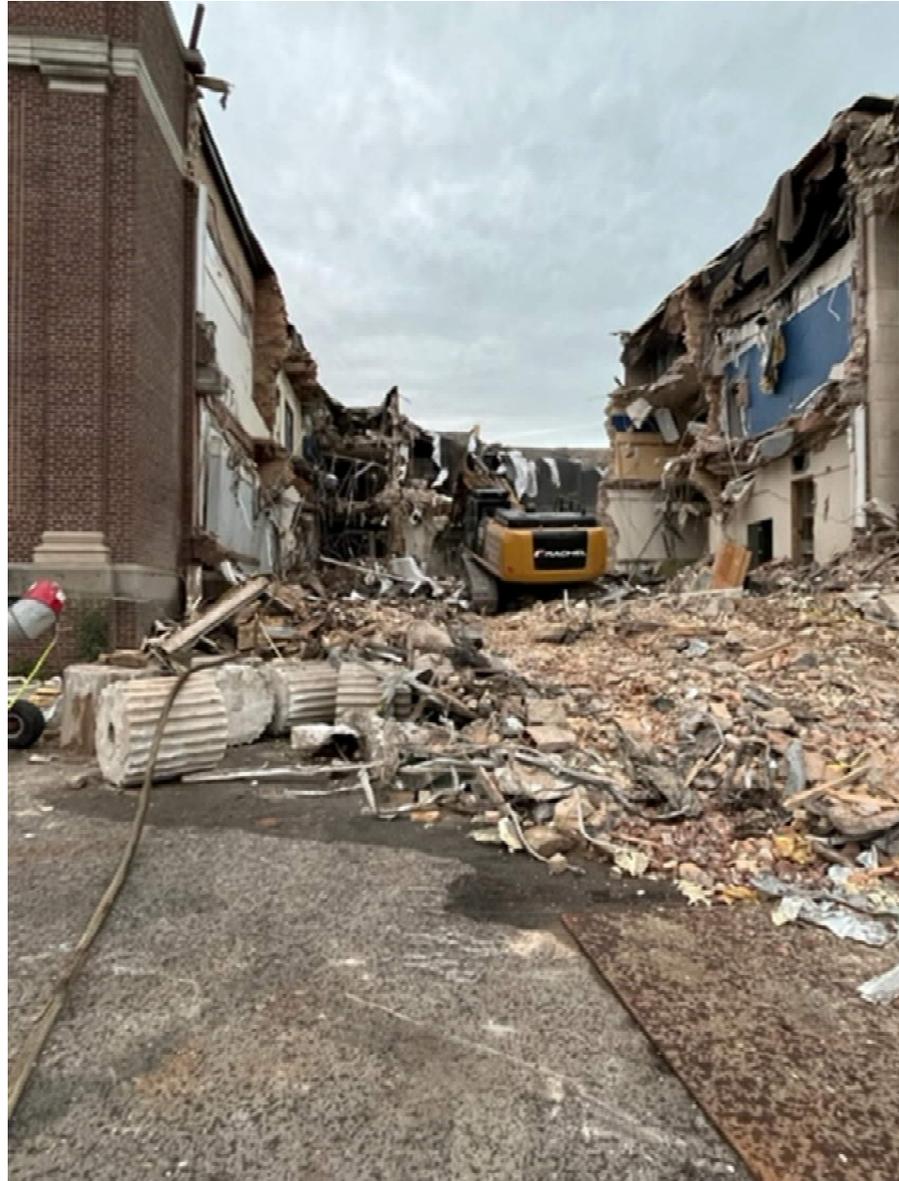
**Virginia  
Demo**



# Virginia Demo



# Virginia Demo



# Virginia Demo



# BUDGET



# MASTER BUDGET

Laurentian Original	Laurentian Current	Laurentian Spent-to-Date	Laurentian Remaining
			\$ 98,268.13
\$ 34,000,000.00	\$ 33,901,731.86	\$ 33,901,731.86	\$ 0.00
\$0.00	\$0.00	\$0.00	

RRHS Original	RRHS Current	RRHS Spent-to-Date	RRHS Remaining
			\$ 31,628,129.24
\$ 114,500,000.00	\$ 121,671,828.00	\$ 90,043,698.76	\$ 31,628,129.24
\$0.00	\$0.00		

Demolition Original	Demolition Current	Demolition Spent-to-Date	Demolition Remaining
			\$ 2,959,595.79
\$ 7,500,000.00	\$ 3,666,882.30	\$ 707,286.51	\$ 2,959,595.79
\$0.00	\$0.00		

North Star Original	North Star Current	North Star Spent-to-Date	North Star Remaining
			\$ 32,073,025.09
\$ 27,000,000.00	\$ 33,700,386.07	\$ 1,627,360.98	\$ 32,073,025.09
\$0.00	\$0.00		

Grand Total Current	Grand Total Spent-to-Date	Grand Total Remaining
\$ 192,940,828.23		
\$ 192,940,828.23	\$ 126,280,078.11	\$ 66,660,750.12
\$0.00		

DISTRICT HAS SPENT  
**65%** OF ALL CURRENTLY-  
ALLOCATED FUNDS FOR  
THESE PROJECTS



# Rock Ridge High School

## PROJECT BUDGET SUMMARY



### SCHEDULE

Total Duration: 30 mo.

77.5%

75%

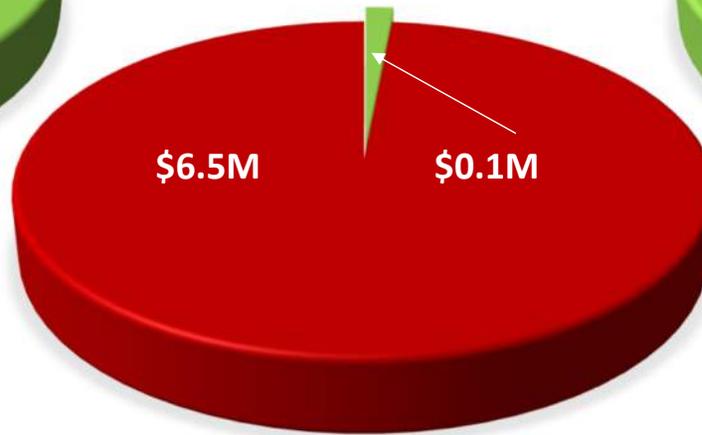
### EXPENDITURES

Total Budget: \$121M



### CONTINGENCY

Total Contingency: \$6.6M



### CONTINGENCY & FUNDRAISING:

- Temporary Contingency Shortage of appx. \$300k - \$400k (Due to Timing of Receiving Fundraising)
- Current pending fundraising commitment of appx. \$350,000 (Contingency Reimbursement)

# R.R.H.S. **UPGRADES** FINANCED BY FUNDRAISING

Main Gym Scoreboards	Athletics	\$125,000
Pool Scoreboard	Athletics	\$85,000
Football Scoreboard	Athletics	\$125,000
Baseball/Softball Scoreboards	Athletics	\$125,000
Main Gym Traveling Bleachers	Athletics	\$75,000
Outbuildings (Storage / Concessions-Restrooms)	Athletics	\$750,000
Grandstand Scrim Wrap	Athletics	\$100,000
Specialty Athletic Storage	Athletics	\$100,000
Track & Field Athletic Equipment Purchases	Athletics	\$80,000
Turf Logos	Athletics	\$40,000
Main Gym Scoreboards	Athletics	\$125,000
Main Gym Logo	Athletics	\$10,000
Varsity Batting Cage	Athletics	\$15,000
Performing Arts AV Upgrades & Screens	Arts	\$125,000
PAC Seating Fabric	Arts	\$15,000
Main Entry Veteran's Memorial Flagpole Area	General Building & Site	\$20,000
Specialty Signage	General Building & Site	\$100,000
Additional New CTE/Shop Equipment	Specialty / Technical	\$50,000
Commercial-Grade Foodservice Equipment in F.A.C.S. / Culinary Lab	Specialty / Technical	\$100,000
<b>SUBTOTAL OF UPGRADES</b>		 <b>\$2,166,000</b>



# **ADDITIONAL FUNDING**



## **WHY IS THERE A COMMITMENT THIS QUARTER?**

- 1. Scope added back from original Value Management Strategy**
- 2. Minimal Contingency is a projection based on historical averages**
- 3. Changes to the District's Contracts are priced at current market-rate and inflation-rate (3% vs. 8% inflation rates – Ex: Buses increased +20%)**
- 4. Added appx. \$60k jobsite security measures at RRHS to mitigate District's risk**
- 5. Final Cleaning of RRHS was not able to be performed 100% by the District (Elevated work, concurrent need to prepare all other facilities for 2022-2023 school year, respecting summer vacation needs of District staff) – Additional \$150k of unforeseen supplemental Contractor cleaning labor**



# North Star Elementary School



## PROJECT BUDGET SUMMARY

### SCHEDULE

Total Duration: 17 mo.

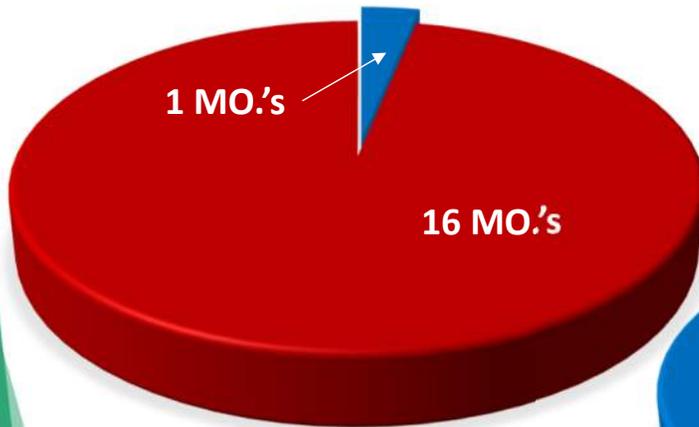
5%



5%

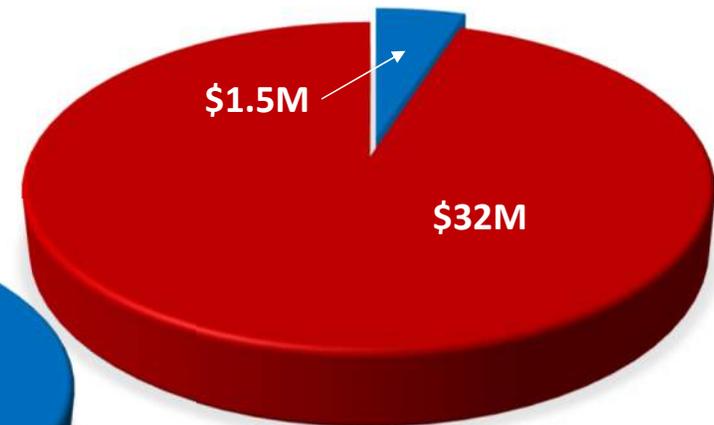
### EXPENDITURES

Total Budget: \$33.5M



### CONTINGENCY

Total Contingency: \$160k



### ADDITIONAL COVID-19 STATE FUNDING RELIEF NEEDS:

- FF&E currently unfunded (Technology is funded)
- Reduced Contingency to \$160k - insufficient for project lifespan (Total add't'l need is appx. \$1.4M)
- Current Contingency will likely last appx. 2 months (Event-driven, not time-driven)



# Demolition Projects

## PROJECT BUDGET SUMMARY



### SCHEDULE

Total Demolition: 517,000 sf

20%

20%

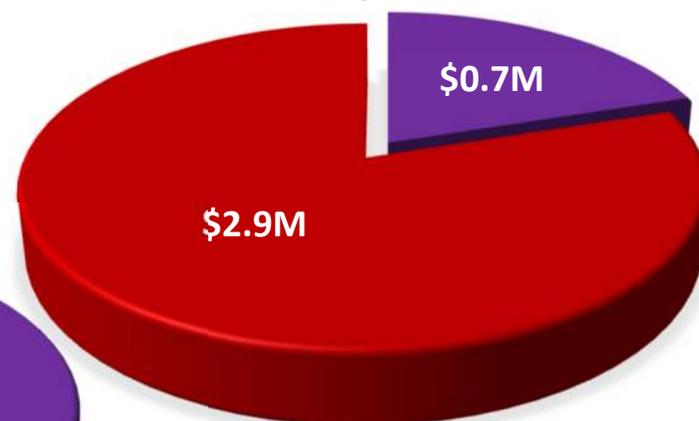
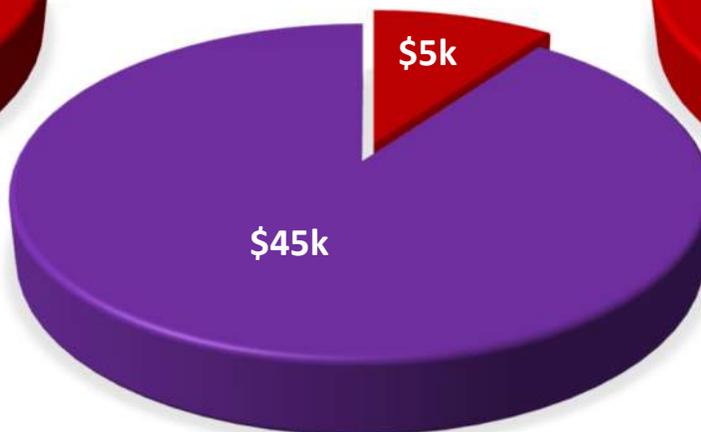
### EXPENDITURES

Total Budget: \$3.6M



### CONTINGENCY

Total Contingency: \$50k



### DEMOLITION SCOPE:

- Potential unforeseen/concealed (Example: hazardous materials, existing utilities, etc..)
- Unfunded projects: VHS, Gilbert JH, Nelle Sheen, EGSHS + Gym, Franklin Elementary



# PROJECT FUNDING



Section 01: Project Funding	Laurentian Current	RRHS Current	Demolition Current	North Star Current	Grand Total Current
<b>01: FUNDING SOURCES</b>	Current SF: 88,968 SF	Current SF: 282,000 SF	Current SF: TBD SF	Current SF: 61,000 New + 10,000 Reno	
<b>01-1: Revenues (Base Project Scope)</b>					
01-1A: Public Bond Referendum	\$ 31,000,000	\$ 113,000,000	\$ 7,500,000	\$ 27,000,000	\$ 178,500,000
01-1B: District-Direct Funds	\$ 3,000,000	\$ 1,500,000	\$ -	\$ -	\$ 4,500,000
<b>01-2: Revenues Beyond Referendum (Scope Adds)</b>					
01-2A: Additional Bond Sale/Interest (from \$2.6M)	\$ -	\$ 2,600,000	\$ -	\$ -	\$ 2,600,000
01-2B: Remaining Virginia District Funds (from \$1.0M)	\$ -	\$ 205,000	\$ -	\$ 795,000	\$ 1,000,000
01-2C: Fundraising Commitments (Cash-In-Hand)	\$ -	\$ 2,046,155	\$ -	\$ 10,000	\$ 2,056,155
01-2D: Capital Fund Commitment (Varsity Athletic Lighting & Outbuilding Construction)	\$ -	\$ 871,661	\$ -	\$ -	\$ 871,661
01-2E: Deferred Maintenance Commitments	\$ -	\$ 699,012	\$ -	\$ 1,730,000	\$ 2,429,012
01-2F: ERATE Funding Commitments (Access Control Gateways & Redundant WiFi)	\$ -	\$ 250,000	\$ -	\$ -	\$ 250,000
01-2G: ESSER Funding Commitments (COVID Money - NSE Existing Gym HVAC)	\$ -	\$ -	\$ -	\$ 176,000	\$ 176,000
01-2H: Real Estate Sale Funds	\$ -	\$ -	\$ -	\$ 58,000	\$ 58,000
01-2I: Reallocation of Funds	(\$98,268.14)	\$ -	\$ (3,833,118)	\$ 3,931,385.84	\$ -
01-2J: State Funds (Legislative Funding / Sales Tax Relief Bill)	\$ -	\$ -	\$ -	\$ -	\$ -
01-2K: Spectrum Building Upgrades Funds (Main Entry = \$30K & Wrestling Space = \$600K)	\$ -	\$ -	\$ -	\$ -	\$ -
01-2L: Capital Fund Commitment (FF&E - Furniture Purchases)	\$ -	\$ 500,000.00	\$ -	\$ -	\$ 500,000
<b>Total Project Funding</b>	<b>\$ 33,901,732</b>	<b>\$ 121,671,828</b>	<b>\$ 3,666,882</b>	<b>\$ 33,700,386</b>	<b>\$ 192,940,828</b>



# KA Contract Amendment #05



- **Review of CM Contract Amendment #05**
  - Executive Summary (Bottom Line)



# 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
5.  \$192,950,000 (CM Amendment #05)
  - Added Fundraising Commitments (\$300k), School Funding (\$500k), & Deferred Maintenance/Taconite Funding (\$700k)



# Executive Summary



- **Total amount of appx. ~~-\$6,000~~**

1. General Conditions ~~(-\$6k)~~

- 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 ~~(-\$24k)~~

- Budget Refinement to match project progressions
- 100% returned if/when unspent

4. CM Fee (+\$24k)

- Contractual 2% of total current hard costs
- Additional Scope Items (Ex: Multipurpose Space)



## Conclusion & Discussion



# Questions?

# Board Approval?



**THANK YOU!**

**#FIERCELY  
UNITED**



**#ROCKRIDGE  
RISING**

**GO WOLVERINES!**



# KA Contract Amendment #05



- **Intent?**: Re-align KA's CM-A Contract value to reflect added project funding and scope, budget adjustments to projects nearing completion, and Value Management finalizations
- **Why Now?**: Standard procedure is to memorialize changes after significant additional funding commitments are defined (Fundraising, Deferred Maintenance, ERATE, Board Contributions, Capital Fund, etc...) and Value Management processes are completed
- **What's Next?**: KA will continue to amend on a quarterly basis, as necessary (as projects complete & additional fundraising dollars commit to the overall budget)

**CONTRACT AMENDMENT NO. 5 TO  
CONSTRUCTION MANAGER AGREEMENT**

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **8th day of August, 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 a deduction of **-\$6,156.48**, distributed as follows:



8-Aug-22

	CM Amendment #04 (APR 2022)	CM Amendment #05 (AUG 2022)	Net Change	Remarks
<b>ISD#2909 Rock Ridge Public Schools - Grand Total</b>				
KA General Conditions	\$ 5,088,577.95	\$ 5,083,148.84	\$ (5,429.11)	
KA Site Services	\$ 7,042,367.60	\$ 7,042,367.60	\$ -	
KA Reimbursables	\$ 1,198,713.16	\$ 1,173,889.01	\$ (24,824.15)	1. Net amendment DECREASE of appx. \$6k due to ongoing budget refinements
KA Construction Manager Fee (Construction)	\$ 3,163,234.34	\$ 3,187,331.12	\$ 24,096.78	
<b>Grand Total (Breakouts #01 - #04)</b>	<b>\$ 16,492,893.05</b>	<b>\$ 16,486,736.57</b>	<b>\$ (6,156.48)</b>	
<b>Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)</b>				
KA General Conditions	\$ 714,640.26	\$ 715,137.51	\$ 497.25	
KA Site Services	\$ 1,549,833.00	\$ 1,549,833.00	\$ -	1. Progress on Final financial closeout of this project with adjustments to all budget items.
KA Reimbursables	\$ 247,271.70	\$ 222,447.55	\$ (24,824.15)	2. More significant return of unspent Reimbursables budget.
KA Construction Manager Fee (Construction)	\$ 531,171.46	\$ 531,860.96	\$ 689.50	
<b>Subtotal Breakout #01</b>	<b>\$ 3,042,916.42</b>	<b>\$ 3,019,279.02</b>	<b>\$ (23,637.40)</b>	
<b>Breakout #02: Rock Ridge High School</b>				
KA General Conditions	\$ 3,762,196.04	\$ 3,306,999.75	\$ 44,803.71	1. Standard (3%) General Conditions & (2%) CM Fee adjustment based off:
KA Site Services	\$ 3,801,896.39	\$ 3,801,896.39	\$ -	-Fundraising commitment of appx. +\$300K
KA Reimbursables	\$ 678,778.46	\$ 678,778.46	\$ -	-Deferred Maintenance commitment of appx. +\$700K
KA Construction Manager Fee (Construction)	\$ 1,986,512.80	\$ 2,006,674.11	\$ 20,161.31	Capital Fund commitment of appx. +\$500K
<b>Subtotal Breakout #02</b>	<b>\$ 9,729,383.69</b>	<b>\$ 9,794,348.71</b>	<b>\$ 64,965.02</b>	
<b>Breakout #03: Structural Demolition Projects</b>				
KA General Conditions	\$ 102,000.00	\$ 50,000.00	\$ (52,000.00)	1. General Conditions budget reallocation 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)	\$ 52,386.87	\$ 50,346.87	\$ (2,040.00)	
<b>Subtotal Breakout #03</b>	<b>\$ 520,861.55</b>	<b>\$ 466,821.55</b>	<b>\$ (54,040.00)</b>	
<b>Breakout #04: North Star Elementary School (formerly Virginia Elementary School)</b>				
KA General Conditions	\$ 1,009,741.65	\$ 1,011,011.58	\$ 1,269.93	
KA Site Services	\$ 1,378,696.13	\$ 1,378,696.13	\$ -	1. Minor budget refinements
KA Reimbursables	\$ 218,130.40	\$ 218,130.40	\$ -	
KA Construction Manager Fee (Construction)	\$ 593,163.21	\$ 598,449.18	\$ 5,285.97	
<b>Subtotal Breakout #04</b>	<b>\$ 3,199,731.39</b>	<b>\$ 3,206,287.29</b>	<b>\$ 6,555.90</b>	

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 5** 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

\_\_\_\_\_

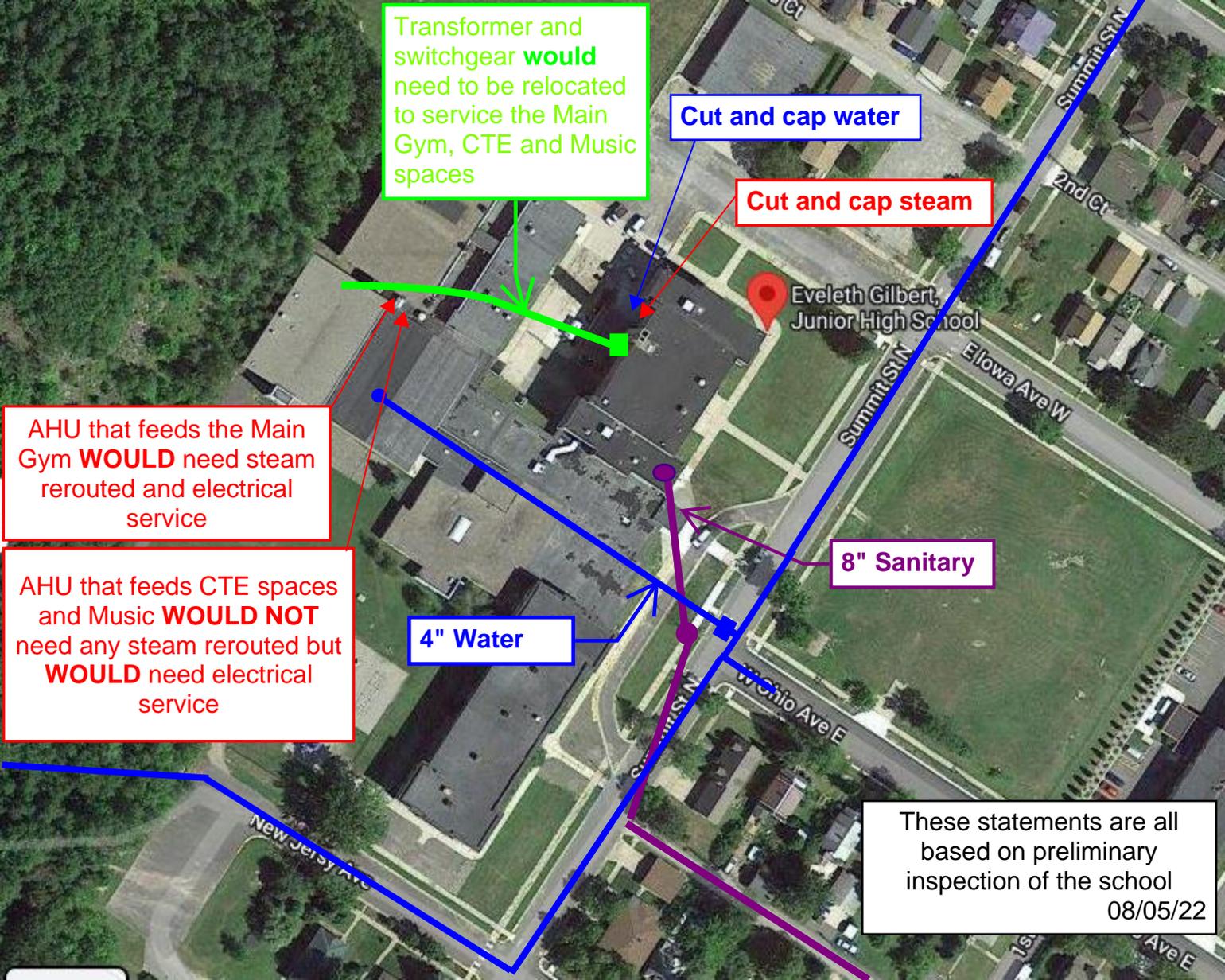
By: \_\_\_\_\_

Title: \_\_\_\_\_









Transformer and switchgear **would** need to be relocated to service the Main Gym, CTE and Music spaces

Cut and cap water

Cut and cap steam

Eveleth Gilbert, Junior High School

Summit St N

Ellowa Ave W

2nd Ct

AHU that feeds the Main Gym **WOULD** need steam rerouted and electrical service

AHU that feeds CTE spaces and Music **WOULD NOT** need any steam rerouted but **WOULD** need electrical service

4" Water

8" Sanitary

Summit St N

W Ohio Ave E

These statements are all based on preliminary inspection of the school  
08/05/22

New Jersey Ave

1st Ave E

## Estimated costs to keep utilities running at Gilbert building

### Upfront costs

Note: All Estimates are rough estimates

#### Electrical

1) To move electrical service from current location to alternate location. Rough estimate from Home Town Electric is from \$80,000 to \$100,000.

2) To move steam utilities and condensate return including any pumps/Materials will be up to \$50,000.

3) There will be additional costs once teardown is complete. Rough cost to winterize buildings \$70,000.

- A) Insulation on exposed wall.
- B) weather tight access to existing fan room.
- C) Temporarily boiler repairs such as replacing or plugging tubes.
- D) Cost of all utilities to operate the Gilbert building over the Winter.  
( could be comparable to last year because of fuel increases.)

**Total Upfront Costs: \$200,000 - \$220,000**

### Longer term costs

4. Rough cost to keep Gilbert buildings heated over the winter \$150,000 not including items listed above in # 3.

**Total Probable Costs to keep utilities running in Gilbert buildings for next 12 months: \$350,000 - \$370,000.**

July 26, 2023

To: Dr. Noel Schmidt  
Rock Ridge School Board

From: Bob Voss, Transportation Director

Re: New School Bus Purchase for 2022-2023

Dear Dr. Schmidt & School Board Members,

On April 1, 2022, I began a search for new school buses for the 2022-2023 school year. As I have discussed with you in the past, we have five buses in Eveleth and Gilbert in need of replacement. We have two in Virginia that also need to be replaced. I contacted both of our vendors who we have purchased buses from in the past under the Minnesota Cooperative Purchasing Program. These vendors are Telin Transportation and Hogle Bus. I gave both companies the unit specifications I have used in the past for bus purchases. The school board approved the purchase of 4 new buses earlier this year. When it came time to order, both Thomas and International shut down the ordering buses because of pending price increases and Minnesota Bus Cooperative pricing approval. The new pricing was approved last week and districts may now order buses. The new quotes are as follows:

Telin Transportation Group LLC. (2 Buses)	
77 Passenger Thomas Saf-T-Liner C2	\$118,850.50
Excise Tax	\$7,400.28
Bus Trade-in (Virginia Bus 17 & 15)	\$5,000.00
<b>Total Bus Cost</b> (excluding license and registration)	<b>\$121,250.78</b>

Telin Transportation Group LLC. (2 Buses)	
71 Passenger Thomas Saf-T-Liner C2	\$117,161.50
Excise Tax	\$7,583.00
Bus Trade-in (Eveleth Bus 30 & 31)	\$500.00
<b>Total Bus Cost</b> (excluding license and registration)	<b>\$124,244.50</b>

**Telin Grand Total for 4 buses is: \$490,990.56**

Hogle Bus Company (2 Buses)	
71 Passenger International (Eveleth)	\$115,391.00
Excise Tax	\$7,422.42
Bus Trade In (Eveleth Bus 30 & 31)	\$1,200.00
<b>Total Bus Cost</b> (excluding license and registration)	<b>\$121,613.42</b>

Hoglund Bus Company	
77 Passenger International (Virginia)	\$115,707.00
Excise Tax	\$7,130.96
Bus Trade In (Virginia Bus 15)	\$6,000.00
<b>Total Bus Cost</b> (excluding license and registration)	<b>\$116,837.96</b>

Hoglund Bus Company	
77 Passenger International (Virginia)	\$115,707.00
Excise Tax	\$7,325.96
Bus Trade In (Virginia Bus 17)	\$3,000.00
<b>Total Bus Cost</b> (excluding license and registration)	<b>\$120,032.96</b>

**Hoglund Grand Total for 4 buses is: \$480,097.76**

For your information, International was approved for a \$20,000 price increase per unit and Thomas was approved for an \$18,000 increase.

I presented the above quotes to the Building, Grounds and Transportation Committee on July 26th. At that time I recommended that the school district purchase four new buses in the 2022-2023 school year from Hoglund Bus. The committee recommended purchasing three buses because of the price increase. The committee asked me to present this quote to the full school board for discussion.

Respectfully,



Bob Voss

Transportation Director

July 26, 2023

To: Dr. Noel Schmidt  
Rock Ridge School Board

From: Bob Voss, Transportation Director

Re: New Suburban Purchase for 2022-2023

Dear Dr. Schmidt & School Board Members,

In June, I began a search for a new Chevrolet Suburban for the 2022-2023 school year. The replacement is needed because a school staff member was involved in an accident during a track meet in Minneapolis that resulted in a total loss of one of our school vehicles. There were no injuries from this accident and our staff member was not at fault. We received an insurance settlement of \$16,474 for the total loss. I received quotes from Waschke Family Chevrolet and Iron Trail Motors.

Waschke Family Chevrolet	\$55,496.93
--------------------------	-------------

Iron Trail Motors	\$54,083.00 (est)
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I have asked Iron Trail for a hard number for a 2023 model year but they are telling me they can't give me one at the present time. Their email is attached. The bid, although close, may not be reliable.

I am recommending we order from Waschke Family Chevrolet. Delivery would not take place until sometime after the first of the year.

Respectfully,



Bob Voss  
Transportation Director



# Waschke Family Chevrolet

Lorn Koski | 2186665901 | lkoski@waschke.com

Vehicle: [Retail] 2023 Chevrolet Suburban (CC10906) 2WD 4dr LS ( Complete )

Quote: ISD 2909

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$55,200.00
Dest Charge	\$1,795.00
Total Options	(\$250.00)
<b>Subtotal</b>	<b>\$56,745.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$4,800.00)
<b>Subtotal Discount</b>	<b>(\$4,800.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$51,945.00</b>
Sales Tax	6.50% \$3,376.43
<b>Subtotal Taxes</b>	<b>\$3,376.43</b>
Doc Fee	\$100.00
St. Louis County Excise Tax	\$20.00
Title Tech Fee	\$2.25
PSV Fee	\$3.50
Transfer Tax	\$10.00
Title/Transfer Fee	\$8.25
State/Deputy Filing Fee	\$11.00
Plate Fee	\$15.50
Registration Tax	\$5.00
Lien Fee	\$0.00
<b>Subtotal Post-Tax Adjustments</b>	<b>\$175.50</b>
<b>Total Sales Price</b>	<b>\$55,496.93</b>

 07/13/22  
 Dealer Signature / Date

\_\_\_\_\_  
 Customer Signature / Date

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 Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.



ISD #706

06/27/2022

REQUEST FOR QUOTATION

**2023 CHEVROLET SUBURBAN LS 4X2 5.3L V8- DELIVERY TIME TBD.**

MSRP \$56395 \*SUBJECT TO CHANGE WITH 2023 PRICE INCREASE- MSRP IS FOR A 2022 MODEL YEAR VEHICLE.  
(INCLUDES ALL APPLICABLE REBATES)

SALE PRICE \$50595 \*SUBJECT TO CHANGE WITH 2023 PRICE INCREASE- SALE PRICE IS FOR A 2022 MODEL YEAR VEHICLE.

SALE PRICE DOES NOT INCLUDE ANY APPLICABLE TAX, TITLE, REGISTRATION OR DEALER DOCUMENT FEE.

VEHICLES SUBJECT TO AVAILABILITY AT TIME OF BID ACCEPTANCE.

SEE ATTACHMENTS 1-4 FOR DETAILS.

SINCERELY,

AMANDA O'BRIEN

GENERAL SALES MANAGER

50,595  
3,288 Tax  
200 Lic  

---

54083 Total  
Est

**Bob Voss** <bob.voss@rrps.org>

---

**SUBURBAN BID**

3 messages

**Amanda O'Brien** <aOBrien@irontrail.com>

Mon, Jun 27, 2022 at 2:26 PM

To: Bob Voss &lt;bob.voss@rrps.org&gt;

Hi Bob

Bid is attached. Please let me know if you have any questions.

Thanks!

**Amanda O'Brien**

General Sales Manager

Iron Trail Motors

aobrien@irontrail.com

---

 **ISD706BID.pdf**  
451K**Bob Voss** <bob.voss@rrps.org>

Wed, Jul 27, 2022 at 10:08 AM

To: Amanda O'Brien &lt;aOBrien@irontrail.com&gt;

Amanda, I have a quote from a competitor for a 2023 with tax & license. It looks like your quote is for a 2022. I need a hard number for a 2023 or the school board. Can you get one for me?

Thanks

Bob

[Quoted text hidden]

--

Bob Voss

*Transportation Director**Rock Ridge Public Schools ISD 2909*

Office: 218-742-3969

Cell: 218-410-3130

---

**Amanda O'Brien** <aOBrien@irontrail.com>

Wed, Jul 27, 2022 at 2:44 PM

To: Bob Voss &lt;bob.voss@rrps.org&gt;

Hi Bob

I can get you that as soon as GM Fleet is back up and running. It has been down most of the day so I can't pull your rebate amount. I have the vehicle built and priced but need the rebate to complete the new bid.

Thanks

Amanda

---

**From:** Bob Voss <bob.voss@rrps.org>  
**Sent:** Wednesday, July 27, 2022 10:09 AM  
**To:** Amanda O'Brien <aOBrien@IronTrail.com>  
**Subject:** Re: SUBURBAN BID

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]



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

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

Signature of Employee \_\_\_\_\_ Date of Employee's Signature \_\_\_\_\_

Signature of Board Chair \_\_\_\_\_ Date of Chair's Signature \_\_\_\_\_

Signature of Board Clerk \_\_\_\_\_ Date of Clerk's Signature \_\_\_\_\_

### **School Board Recommendation**

The recommendation is to increase the Positive Community Norms Coordinator (Cassandra Hainey) salary from \$46,000 annually to \$56,000 annually beginning retroactively on July 1, 2022. The funds are 100% provided by the PCN Grant.

### **Rationale**

The Department of Health initially suggested a \$15,000 assistant to support Cassandra. Due to staffing shortages and Cassandra's efficiency, DHS and the PCN Supervisor recommend that she is compensated at a higher rate and that an assistant is not hired. The remainder of the funds saved will be reallocated to other budget lines within the scope of the grant.

The increase in salary does not affect any other grant outcomes or supports and does not come from the district budget. It only affects Cassandra's workload and supports.

Cassandra is an incredibly hard worker and has worked tirelessly to ensure the PCN work is equitable on three different campuses that will eventually become one Rock Ridge High School. Not only is she providing leadership within the district, but she is well respected in the community CAPE coalition and has been instrumental in propelling this group even further as well. As if this isn't enough, she is mentoring and reaching out to other PCN Coordinators too! She is recruiting more individuals to be a part of the coalition, navigating the dynamics of the merging of Rock Ridge ISD, and finding ways to go above the minimum always with grant goals that will contribute to greater sustainability and transformation in the community.



| 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792 | 218.742.3900 | FAX: 218.741.8522 |  
[WWW.RRPS.ORG](http://WWW.RRPS.ORG) |

The Honorable Tim Walz  
Governor – State of Minnesota  
130 State Capitol  
79 Rev. Dr. Martin Luther King Jr. Blvd.  
St. Paul, MN 55155

The Honorable Melissa Hortman  
Speaker of the Minnesota House of Representatives  
463 State Office Building  
St. Paul, MN 55155

The Honorable Jeremy Miller  
Majority Leader – Minnesota Senate  
95 University Avenue W.  
Minnesota Senate Bldg., Room 3113  
St. Paul, MN 55155

The Honorable Kurt Daudt  
Minority Leader – Minnesota House of Representatives  
267 State Office Building  
St. Paul, MN 55155

The Honorable Melisa Lopez Franzen  
Minority Leader – Minnesota Senate  
95 University Avenue W.  
Minnesota Senate Bldg., Room 2221  
St. Paul, MN 55155

August 9, 2022

Dear Minnesota Leaders,

On behalf of the Rock Ridge Public School Board representing 2,500 students, and tens of thousands of future students of the State of Minnesota, we are writing to request that Governor Walz and our legislative leaders agree to a legislative special session and pass the remaining unfinished business from the regular legislative session. As a member organization in the Range Association of Municipalities and Schools (RAMS), we are requesting this with the support of many area communities.

Our school district is unique in that we recently consolidated the old districts of Eveleth-Gilbert and Virginia into one new district, Rock Ridge Public Schools. In the process, the voters in both districts approved the construction of two new elementary schools and a new high school, designed around Career Academies. One elementary school is finished, the other is beginning, and the high school will open in the fall of 2023. We are a model of how Minnesota schools can cooperatively work together to increase





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[WWW.RRPS.ORG](http://WWW.RRPS.ORG) |

educational opportunities and the quality of education for our students. We worked together and did something for our students and communities, rather than marching in time, doing the same thing over and over again. Our students, the communities, and the State of Minnesota will be the recipients of our transformation of education into something which is more practical, rigorous, and designed to the realities and demands of the workforce and life.

We would like to reiterate our support for increased investment for E-12 education. The recent inflationary spirals are causing significant problems for us as we grapple with managing our budget with monies which are not, in any way, indexed to inflation. Our costs go up but our revenue has not. One solution is for the legislature to fully fund special education. Another solution is to pass a tax bill which helps us manage the dramatic inflationary increases in construction materials we are currently experiencing. This is important because when the local voters generously approved bonding for two new elementary schools and one new high school in May of 2019, the regressive effects of inflation caused by COVID, were not yet apparent and could not have been predicted. We need help to finish these buildings as our voters approved in 2019.

In addition, we have many cities here in northern Minnesota that are relying on partnership from the state to complete their important projects. Passing a strong bonding bill is a legislative priority for the Range Association of Municipalities and Schools (RAMS) in 2022.

We also feel strongly that passing a bipartisan Tax bill is very important. We were encouraged to see that the compromise tax bill included a repeal of the state income tax on Social Security, an increase to Local Government Aid, and reforms for the PILT funding formula for counties. We feel strongly that the state legislature should pass a capital investment bonding bill that invests in state asset preservation and helps our communities with local projects.

Please help our communities in rural Minnesota by going back to work and finishing the unfinished business of the 2022 regular legislative session.

Respectfully,

Rock Ridge School Board  
Rock Ridge Public Schools

CC: Senator Thomas Bakk  
Senator David Tomassoni  
Senator Justin Eichorn  
Senator Carrie Ruud  
Representative Mary Murphy  
Representative Rob Ecklund  
Representative Julie Sandstede  
Representative Dale Lueck





| 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792 | 218.742.3900 | FAX: 218.741.8522 |  
[WWW.RRPS.ORG](http://WWW.RRPS.ORG) |

Representative David Lislegard  
Representative Spencer Igo





July 26<sup>th</sup>, 2022

Rock Ridge Administration Building  
School Board Members  
1405 Progress Parkway  
Virginia, MN 55792

**OBJECT: PROPOSAL TO PURCHASE WEIGHT ROOM EQUIPMENT**

Dear Rock Ridge School Board,

The Essentia Health Virginia Regional Foundation is interested in negotiating an agreement to purchase weight room equipment located on the Gilbert Campus and agreeing to accrue all costs associated with moving the equipment.

The Essentia Health Virginia Regional Foundation is a nonprofit philanthropic organization that supports the programs and services of our regional hospital in Virginia, as well as Essentia facilities in International Falls, Ely, Hibbing, Chisholm, Babbitt, and Aurora. We gather, receive, and administer charitable gifts on behalf of Essentia Health Virginia. The purchase of the weight room equipment would be moved to the Essentia Health Virginia Campus to allow employees 24/7 access to a gym on campus at no cost, courtesy of the generous donors of the Essentia Health Foundation.

We are prepared to purchase the following items (pictures attached in the Appendix) for a grand total of \$10,000:

- Ellipticals (3 total) – Appendix A
- Treadmills (3 total) – Appendix B
- Bikes (2 total) – Appendix C
- Triceps Curl – Appendix D
- Chest Press – Appendix E
- Hamstring Curl/Leg Extension – Appendix F
- Shoulder Press – Appendix G
- Seated Row – Appendix H
- Biceps Curl – Appendix I
- Seated Leg Press – Appendix J
- Aerobic Steppers – Appendix K

If you are interested in selling at this price or willing to negotiate, please let us know.

Sincerely,

Annie Bachschneider  
Essentia Health Foundation  
218-742-8605  
[Annie.Bachschneider@EssentiaHealth.org](mailto:Annie.Bachschneider@EssentiaHealth.org)

# Request for Proposal

**Date**

Tuesday, August 9

**Organization seeking proposals**

Rock Ridge Public Schools  
1405 Progress Parkway  
Virginia, MN 55792

**Location of project or work to be done**

Gilbert school building  
1 Summit Street North  
Gilbert, MN 55741

**Objectives**

Professionally remove all valuable art pieces (that can be reasonably removed) from interior walls and floors and move these pieces into another district storage area TBD.

**Criteria for Evaluating Success of the Training**

Safe and successful removal and storage of valuable art pieces from the walls and floors.

**Criteria for Selecting a Vendor**

Cost to the school district and previous experience (from successful bidder) removing similar pieces from buildings

**Special Information**

The successful bidder will demonstrate proof of sufficient insurance.

**Special Equipment provided by School District**

None

**Work to be completed by**

November 1, 2022

**Contact Information**

Dr. Noel Schmidt  
1405 Progress Parkway  
Virginia, MN 55792  
218 742 3901  
noel.schmidt@rrps.org

**Bids due by**

Noon

Thursday, August 18

**Bids delivered to**

Dr. Noel Schmidt

1405 Progress Parkway

Virginia, MN 55792

218 742 3901

noel.schmidt@rrps.org