



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

Regular Meeting

Monday, September 12, 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 August 22, 2022 regular meeting minutes. 5
 2. Payment of the bills. 9
 3. Approval of correction of lane change for Lisa Rudstrom from MA to MA+10 effective for the 2022-2023 school year.
 4. Approval of contract for Samantha Papenfuss-Krage for the Substance Abuse Prevention Grant Youth Group Leader position with a stipend of \$4,000 (PCN Grant) for the 2022-2023 school year. 35
 5. Approval of 0.2 FTE overload for Secondary Teacher David Rengo with a salary of \$16,368.20 effective for the 2022-2023 school year.
 6. Approval of hire of Stace Landwer for the Elementary Yearbook Advisor position (stipend \$1,672) and the Elementary Student Council Advisor position (stipend \$1,433) for the 2022-2023 school year.
 7. Approval of hire of Debra Meissner-Devries for the 0.7 FTE Interventionist position for the 2022-2023 school year pending Out-of-Field permission.
 8. Approval of hire of Skyler Harju for the Junior High Girls' Swimming Coach position with a stipend of \$3,105 effective August 22, 2022.
 9. Approval of hire of Amelia Sandnas for the Junior High Volleyball Coach position with a stipend of \$3,105 effective August 30, 2022.

10. Approval of hire of Riley Schinderle for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
11. Approval of hire of Sarah Johnson for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
12. Approval of hire of Adam Nori for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
13. Approval of hire of Taryn Greiner for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
14. Approval of hire of Carrie Elg for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
15. Approval of hire of Cole Jackson for the Special Education Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
16. Approval of hire of Wendy Larson for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
17. Approval of hire of Cole Jackson for the 0.2 FTE Science Teacher at a salary of \$9,017 (Step A - Lane 1) effective September 6, 2022. 37
18. Approval of hire of Kendra Mariucci for the Indian Education Academic Advisor position at a rate of \$17.00/hour effective September 7, 2022.
19. Approval of transfer of Emily Jankila to the Indian Education Director position at a rate of \$26.50/hour effective September 8, 2022.
20. Approval of hire of Christina Crosby for the Early Childhood Family Education Teacher position at a rate of \$31.00/hour effective September 12, 2022. 41
21. Approval of hire of Lissa Kreifels for the Para Educator position at a rate of \$18.47/hour effective September 21, 2022.
22. Approval of hire of Emily Houghton for the Para Educator position at a rate of \$18.47/hour effective September 21, 2022.
23. Approval of hire of Jeff Ralston for the Junior Varsity Girls' Hockey Coach position with a stipend of \$5,015 effective October 31, 2022.
24. Approval of hire of Jaime Lindseth for the Head Baseball Coach position with a stipend of \$5,732 effective March 1, 2023.
25. Approval of hire of Matt Anderson for the Head Boys' Track and Field Coach position with a stipend of \$5,732 effective March 13, 2023.
26. Approval of additional duty of Lunch Supervisor with an annual stipend of \$2,866 for the 2022-2023 school year for the following current staff members: (VHS) Sheila Takanen, Dawn Savela, Matt Krage (Sr. High), and Samantha Papenfuss-Krage (Jr. High); and (Parkview) Kelly Kennedy.
27. Approval of additional duty of Morning Aide with an annual stipend of \$2,866 for the 2022-2023 school year for the following current staff members: (Parkview) Kate Barnes, Gina Anderson, Crystal Scuffy, and Deron Davidson; (Laurentian) Melissa Lautigar and Dominic Casareto.
28. Approval of volunteer Tennis Coaches for the 2022-2023 school year: Tom Prosen, Kathryn Troutwine.
29. Approval of volunteer Cross Country Coaches for the 2022-2023 school year - Dallas Hammer, Aaron Nelson.
30. Approval of volunteer Junior High Football Coach for the 2022-2023 school year -

Nathan Fink.

31. Approval of unpaid leave of absence following exhaustion of accrued sick leave for Debra Aas-Toivola (Para Educator) effective August 31, 2022 until after October 31, 2022.

32. Approval of unpaid leave of absence (approximately 4 weeks) for Meggie Schroeder following her allotted 12-weeks of FMLA time.

33. Acceptance of resignation of Desiree Tomczak from the Para Educator position effective August 19, 2022.

34. Acceptance of resignation of Nancy Rebarich from the Lunch Aide position effective August 22, 2022.

35. Acceptance of resignation of Stacy Buatala from the Elementary Yearbook Advisor position effective August 23, 2022.

36. Acceptance of resignation of Jody Koschak from the Para Educator position effective August 24, 2022.

37. Acceptance of resignation of Betty Suihkonen from the Senior Class Advisor position effective August 30, 2022.

38. Acceptance of resignation of Kaiti Rigstad from the Assistant Speech Coach position effective August 31, 2022.

39. Acceptance of resignation of Tianna Robinson from the Para Educator position effective September 1, 2022.

40. Acceptance of resignation of Sondra Mosher from the Homebound Para Educator position effective September 7, 2022.

41. Acceptance of resignation of Misty Elliott from the LEO Club Advisor position effective September 8, 2022.

42. Acceptance of resignation of Dawn Koski from the Pre-K Teacher position effective September 8, 2022.

43. Acceptance of resignation of Teresa Knife Chief from the Indian Education Director position effective September 9, 2022.

44. Acceptance of resignation of Tara McDowell from the Para Educator position effective September 9, 2022.

45. Approval of termination of Pia Starkovich from the Early Childhood Aide position effective September 7, 2022 due to verbal declination of offered position for the 2022-2023 school year and the lack of response to requests for a written resignation.

46. Acceptance and appreciation of a donation from Ed and Peggy Bonach in the amount of \$5,000 for the #RockRidgeRising campaign to be used for playground equipment.

47. Acceptance and appreciation of a donation from Robert Horvat in the amount of \$1,000 for the #RockRidgeRising campaign.

48. Acceptance and appreciation of a donation from A. Eric Kishel in the amount of \$1,500 for the #RockRidgeRising campaign to be used for the Aquatic Center scoreboard in honor of the VHS Class of 1981 swim team.

5. Reports:

1. Parkview Principal's Report.

2. Fundraising update.

3. Transportation update.

4. Superintendent.

1. Enrollment update.

2. Beginning of school year update.
 3. Social media update. 44
 4. North Star Groundbreaking Ceremony - Sept. 22, 4:00 p.m. Location: Site of old Roosevelt school. Near door 2, across from the courthouse.
6. Administration Items:
1. Consider approval of one of the proposed Facilities Use Agreements between the City of Eveleth and ISD 2909 Rock Ridge for the 2022-2023 school year. 46
 2. Consider approval of the Facilities Use Agreement between the City of Virginia and ISD 2909 Rock Ridge.
 3. Consider approval of agreement between Rock Ridge Community Education and The Duluth Area Family YMCA regarding afterschool programs effective September 1, 2022 until June 15, 2023.. 62
 4. Consider approval of Memorandum of Agreement between Southwest Minnesota State University and Rock Ridge Public Schools regarding student teachers effective until July 31, 2027. 66
 5. Consider approval of donation request from the Virginia Area Historical Society for the cornerstone to the Roosevelt Building and the contents of the found time capsule to be put on exhibit. 73
7. Meeting Announcements:
1. The next regular meeting will be held Monday, September 26 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
8. Closed Session: Closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(b), to engage in discussions with the School Board's legal counsel related to litigation threatened against the School District by Pollyann Sorcan. The Board of Directors seeks legal advice on the status of the matter, alleged claims against the District, the District Attorney's analysis of the same, and the District's options for responding to such claims.
9. Open Session: Consider possible action based on the topics discussed in closed session.
10. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, AUGUST 22, 2022, 6:00 P.M.**

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

Members Present:

Brandi Lautigar
Tim Riordan
Stacey Scholz

Matt Sjoberg
Pollyann Sorcan
Tom Tamaro

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Spencer Aune, Business Manager
Bob Voss, Transportation Director
Chad Hazelton, Activities Director

Members Absent:

Bill Addy
Nicole Culbert-Dahl

John Uhan

- I. CHAIR ADDY 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. RIORDAN added three additional hires to the Consent Agenda for approval: Brianne Pellinen (Addition of 0.28 FTE to make her 1.0 FTE Interventionist), Hayley Halls (0.6 FTE Interventionist), and David Monson (1.0 FTE High School Special Education Teacher). RIORDAN also added a PCN Grant update by Cassandra Hainey to Reports, and finally, he moved Item 6.1 “Consider approval of Lease Agreement between ISD 2909 Rock Ridge and Orthopedic Associates of Duluth, P.A.” to immediately follow the approval of the Consent Agenda.
- B. SORCAN made a motion to **add discussion of the marketing of the Eveleth and Gilbert campuses to 6.12**, seconded by Lautigar. Motion passed 4-2 with SCHOLZ and RIORDAN voting NO.
- C. SORCAN made a motion to **remove Item 6.1 “Consider approval of Lease Agreement between ISD 2909 Rock Ridge and Orthopedic Associates of Duluth, P.A.” and to discuss the lease agreement at a working session**, seconded by SJOBERG. Motion failed 2-4 with SCHOLZ, TAMMARO, RIORDAN, and LAUTIGAR voting NO.
- D. Motion to **approve the agenda as amended** made by SCHOLZ, seconded by TAMMARO. Motion passed 5-1 with SORCAN voting NO.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT: NONE.**
- IV. **CONSENT AGENDA:**
- A. Motion to **approve the Consent Agenda** made by SCHOLZ, seconded by TAMMARO. Motion passed 5-0, SORCAN abstained.
1. Approval of August 8, 2022 regular meeting minutes.
 2. Payment of the bills.
 3. Approval of hire of Robert Kreegier for the Technology Specialist Level 1 position at a rate of \$21.72/hour effective as soon as possible.
 4. Approval of hire of Kirsten Dahl for the 7th Grade Volleyball Coach position with a stipend of \$3,105 effective August 15, 2022.
 5. Approval of hire of Dianna Hazelton for the 8th Grade Volleyball Coach position with a stipend of \$3,105 effective August 15, 2022.
 6. Approval of hire of Laurie Kuoppala for the C Team Volleyball Coach position at a stipend of \$3,821 effective August 15, 2022.

7. Approval of hire of Melissa Lautigar for the JV Volleyball Coach position with a stipend of \$4,538 effective August 15, 2022.
8. Approval of hire of Carrie Klakoski for the Assistant Volleyball Coach position with a stipend of \$4,538 effective August 15, 2022.
9. Approval of hire of Holly Bachschneider for the Long Term Substitute Kindergarten Teacher position at a salary of \$45,085 (BA - Step A) effective August 30, 2022 through November 23, 2022.
10. Approval of hire of Judy Dreffs-Strumbell for the 1.0 FTE Licensed School Social Worker position at a salary of MA+18 (pending verification of additional credits) effective August 30, 2022 (pending MDE licensure approval).
11. Approval of volunteer Girls' Tennis Coaches for 2022-23 - Jim Prittinen, Ella Lamppa, Ava Fink.
12. Approval of volunteer Football Coach for 2022-23 - Dan Dosan.
13. Approval of hire of the following individuals for the Lunchroom/Playground Aide positions (Laurentian) at a rate of \$14.00/hour effective September 6, 2022: Denise Ryberg, April Stupca, Courtney Thelen, Cristy Litchy, and Brittany Burns (effective September 21, 2022).
14. Approval of hire of the following individuals for the Lunch/Playground Aide positions (Parkview) for the 2022-23 school year : Christy LeMmons, Colleen Larson, Peter Krasaway, Margaret Phillips, Robert Bakos, Peter Pozniak, and the following individuals for the Morning Playground Aide positions: Carrie Andrick and Amanda Schugg.
15. Approval of hire of the following individuals for the Lunchroom/Playground Aide positions (North Star) for the 2022-23 school year: Breanna Bridgewater, Amanda Reed, Roberta Rozinka.
16. Approval of hire of Stephanie Hurley for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
17. Approval of hire of Kristie Intihar for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
18. Approval of hire of Nancy Rebarich for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
19. Approval of hire of Nicole Deloria for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
20. Approval of hire of Nikki Sundt for the Para Educator position at a rate of \$18.47/hour effective September 6, 2022.
21. Approval of hire of Katie Niskanen for the Para Educator position at a rate of \$18.47/hour effective September 19, 2022.
22. Approval of hire of Markee Abernathey for the Para Educator position at a rate of \$18.47/hour effective September 19, 2022.
23. Approval of hire of Jamielee Glumack for the Para Educator position at a rate of \$18.47/hour effective September 19, 2022.
24. Acceptance of unpaid leave of absence for Cindy Lindfors following exhaustion of any accrued paid leave until date to be determined.
25. Acceptance of resignation of Jack Gritzmacher from the JV Speech Coach position effective August 8, 2022.
26. Approval of Jack Gritzmacher as a a volunteer Speech Coach for the 2022-2023 school year.
27. Acceptance of resignation of Mikayla Lutz from the Para Educator position effective August 9, 2022.
28. Acceptance of resignation of Brenda Kilpela from the Para Educator position effective August 9, 2022.
29. Acceptance of resignation of Michelle Lutz from the Para Educator position effective August 8, 2022.

30. Acceptance of resignation for the purpose of retirement of Linda Edstrom from the Para Educator position effective August 11, 2022.
31. Acceptance of resignation of Jane Bernard from the Para Educator position effective August 11, 2022.
32. Acceptance of resignation of Hayley Christianson from the Para Educator position effective August 12, 2022.
33. Acceptance of resignation of Chrystal Olson from the Para Educator position effective August 15, 2022.
34. Acceptance of resignation of Vivian Vasiljevic from the LPN/Para Educator/Driver position effective August 16, 2022.
35. Acceptance of resignation of Katherine Witzman from the LPN/Para Educator position effective August 19, 2022.
36. Approval of contract of Samantha Pappenfuss-Krage for position of Substance Abuse Prevention Grant Youth Group Leader during the 2021-2022 school year in the amount of \$4,000.
37. Approval of overnight athletic trips for the 2022 fall season.
38. Acceptance and appreciation of a grant in the amount of \$1,000 from the Northland Foundation awarded to Rock Ridge Public Schools - Parkview for K-2 Reading Progressions Continuation.
39. Approval of addition of 0.28 FTE to Brianne Pellinen's schedule as Interventionist making her 1.0 FTE effective August 30, 2022.
40. Approval of hire of Hayley Halls for the 0.6 FTE Interventionist position with a salary of \$27,051 effective August 30, 2022.
41. Approval of hire of David Monson for the Secondary Special Education position at a salary of \$58,138 (Step C – MA) effective August 30, 2022.

V. **ADMINISTRATION ITEM:**

- A. Motion to **approve the Lease Agreement between ISD 2909 Rock Ridge and Orthopedic Associates of Duluth, P.A.** made by SCHOLZ, seconded by TAMMARO.
- B. Motion to **table the item** made by SORCAN, seconded by SJOBERG. Motion failed 2-4 with SCHOLZ, TAMMARO, LAUTIGAR, and RIORDAN voting NO.
- C. Motion to **approve the Lease Agreement between ISD 2909 Rock Ridge and Orthopedic Associates of Duluth, P.A.** passed 4-2. Roll call vote. SCHOLZ (YES), TAMMARO (YES), LAUTIGAR (YES), RIORDAN (YES), SORCAN (NO), and SJOBERG (NO).

VI. **REPORTS:**

- A. Holly Lundgren, Executive Director Virginia Community Foundation, provided an update on the history and the recent changes of the Virginia Education Fund, now, Rock Ridge Education Fund, and the Blue Pride Fund, now, the Wolverine Fund.
- B. Dr. Keith Peterson, member of the Iron Range Partnership for Sustainability, proposed a partnership with Rock Ridge Public Schools for a Deep Winter Greenhouse on the RRHS campus.
- C. Cassandra Hainey provided an update about the PCN grant.
- D. Supt. Schmidt discussed the upcoming sale in the Gilbert school gym (Aug. 25-26, 10am-2pm), the start of school, and the process for handling old records located in our schools.

VII. **ADMINISTRATION ITEMS:**

- A. Motion to **turn off all utilities in the Gilbert school and have staff drain water from pipes as much as possible to prepare for the winter months** made by TAMMARO, seconded by SCHOLZ. Motion passed 4-2 with LAUTIGAR and SORCAN voting NO.
- B. Motion to **approve the FY 2024 LTFM documents for the MN Department of Education** made by SCHOLZ, seconded by LAUTIGAR. Following discussion, LAUTIGAR called the question. Seconded by RIORDAN. Motion passed 5-1 with SORCAN voting NO.

- C. Motion to **table the Facilities Use Agreement between the City of Virginia and ISD 2909 Rock Ridge for 2022-2025 with the stipulation that the contract agreement changes to a one-year agreement and the hours are changed from 500 to 350 and the dollar amount changed to \$62,500** made by RIORDAN, seconded by SORCAN. Motion passed unanimously.
- D. Motion to **table the Facilities Use Agreement between the City of Eveleth and ISD 2909 Rock Ridge for 2022-2023** made by SCHOLZ, seconded by TAMMARO. Motion passed 4-2 with SJOBERG and RIORDAN voting NO.
- E. Motion to **approve the Secondary School 2022-23 Student Handbook for Eveleth-Gilbert and Virginia** made by TAMMARO, seconded by SCHOLZ. Motion passed 5-0, SORCAN abstained.
- F. Motion to **approve the Elementary School 2022-23 Student Handbook for Parkview, Laurentian, and North Star Elementaries** made by SCHOLZ, seconded by LAUTIGAR. Motion passed 5-0, SORCAN abstained.
- G. Motion to **approve selling one diving board and fulcrum to Dave Setnicker for \$250 and one diving board and fulcrum to Kyle Donnelly for \$250 with each party responsible for removing the diving board and fulcrum** made by SORCAN, seconded by LAUTIGAR. Motion passed unanimously.
- H. Motion to **approve the contract from KY Interpreter for sign language interpreting services from July 1, 2022-June 30, 2023** made by SORCAN, seconded by SCHOLZ. Motion passed unanimously.
- I. Motion to **approve the Resolution Relating to the Election of School Board Members and Calling the School District General Election** made by LAUTIGAR, seconded by SCHOLZ. Roll call vote. Motion passed unanimously.
- J. Motion to **take formal steps to secure a commercial realtor who would assist with marketing, promoting, and selling the Eveleth and Gilbert buildings** made by SORCAN, seconded by SJOBERG. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **CLOSED SESSION:**

- A. Motion to **enter into Closed session pursuant to Minnesota Statutes section 13D.05, subdivision 3(d), for the board to receive security briefings and reports; to discuss issues related to security systems; to discuss emergency response procedures; and to discuss recommendations regarding public services, infrastructure and facilities. The disclosure of this private security data would pose a danger to public safety and/or compromise security procedures and responses. During this closed session, the Board will be reviewing the safety and security information and plans to be used for each campus or school site, as well as District-wide safety and security procedures and recommendations for safety upgrades and training** made by LAUTIGAR, seconded by SORCAN. Motion passed unanimously.
- B. Board took a recess and entered into closed session at 9:00 P.M.
- C. Regular meeting reopened at 9:30 P.M.

X. **ADJOURNMENT:** Meeting adjourned at 9:31 P.M.

CHAIR - TIM RIORDAN

CLERK – BRANDI LAUTIGAR

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	8425	1520		AMAZON CAPITAL SERVICES INC		Check
				E 01	101 810 000 000 401	numbered stickers	\$38.20
							Paid Amt: \$38.20
PO#: 4058		Voucher #:	15066	Invoice	Invoice No: 1W3K-1WVG-1W6K	9/8/2022	
			E 01	101 203 000 000 401	EsLite Plastic Storage Basket Organizer, 10.04'		\$45.98
			E 01	101 203 000 000 401	Misc/Office/mate Standard Staples, 210 per Str		\$2.29
			E 01	101 203 000 000 401	Vinaco Paper Clips Smooth Silver, 100 Pack F		\$8.96
			E 01	101 203 000 000 401	Fellowes 25041 Literature Organizer - 24 Com		\$82.23
			E 01	101 203 000 000 401	Seville Classics 10-Drawer Organizer Cart, Bl		\$50.99
							Paid Amt: \$190.45
PO#: 3971		Voucher #:	15012	Invoice	Invoice No: 1HGK-1WV3-CTCX	9/8/2022	
			E 01	101 203 000 000 401	BIC intensity low odor dry erase marker tank s		\$99.84
			E 01	101 203 000 000 401	BIC Intensity advanced dry erase marker tank		\$207.06
			E 01	101 203 000 000 401	BIC GDEP41-Ast Great Erase low odor dry er		\$197.45
			E 01	101 203 000 000 401	BIC Intensity bold dry erase marker, pocket sty		\$13.01
			E 01	101 203 000 000 401	BIC great bold dry erase marker, pocket fine p		\$13.39
			E 01	101 203 000 000 401	BIC dry erase marker great bold pocket fine p		\$13.39
			E 01	101 203 000 000 401	BIC intensity dry erase tank style chisel tip Gre		\$87.42
			E 01	101 203 000 000 401	BIC intensity dry erase tank style chisel tip red		\$158.20
			E 01	101 203 000 000 401	BIC intensity advanced colorful dry erase mar		\$95.90
			E 01	101 203 000 000 401	BIC dry erase marker tank style chisel tip assc		\$183.28
							Paid Amt: \$1,068.94
PO#: 3879		Voucher #:	15007	Invoice	Invoice No: 1QVG-97RV-PKGN	9/8/2022	
			E 01	101 203 000 000 401	BIC Great Erase Grip low odor dry erase mark		\$158.72
			E 01	101 203 000 000 401	BIC GDEP41-Ast Great Erase low odor dry er		\$125.65
			E 01	101 203 000 000 401	BIC magic dry erase marker, pocket fine point		\$109.89
			E 01	101 203 000 000 401	BIC intensity dry erase tank style chisel tip Gre		\$14.57
			E 01	101 203 000 000 401	BIC intensity dry erase tank style chisel tip bla		\$482.04
			E 01	101 203 000 000 401	BIC intensity dry erase tank style chisel tip blu		\$259.80
			E 01	101 203 000 000 401	BIC intensity advanced colorful dry erase mar		\$19.76
			E 01	101 203 000 000 401	BIC dry erase marker tank style chisel tip assc		\$68.73
							Paid Amt: \$1,239.16
PO#: 3879		Voucher #:	15008	Invoice	Invoice No: 1M7M-7RWM-GY7M	9/8/2022	
			E 01	101 203 000 000 401	Sharpie 22478 Flip Chart Markers Bullet Tip 8		\$12.61
			E 01	101 203 000 000 401	School smart ruled easel paper 27 x 34 50 she		\$64.99
			E 01	101 203 000 000 401	Ticoonderoga Sharpened Pencils #2 HB Premi		\$53.90
							Paid Amt: \$131.50
PO#: 3929		Voucher #:	15009	Invoice	Invoice No: 1YTC-GYLX-WQ6P	9/8/2022	
			E 01	101 203 000 000 401	Clipboards (25)		\$29.98
			E 01	101 203 000 000 401	Toothbrush Cases		\$25.99
			E 01	101 203 000 000 401	Magnetic Clips (12)		\$9.99
			E 01	101 203 000 000 401	Dot Stickers (yellow)		\$10.87
			E 01	101 203 000 000 401	American Decor/Banners		\$11.99
			E 01	101 203 000 000 401	Wireless Mics		\$49.99

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2909	1	8425	1520		AMAZON CAPITAL SERVICES INC			
				E 01	101 203 000 000 401	Picasso tiles		\$19.98
				E 01	101 203 000 000 401	Stickers		\$11.22
				E 01	101 203 000 000 401	Happy Birthday Bands		\$17.99
				E 01	101 203 000 000 401	Dry erase blocks		\$15.99
				E 01	101 203 000 000 401	happy birthday cupcake bookmarks and awarc		\$9.99
PO#: 3930		Voucher #:	15024	Invoice	Invoice No: 1G7M-YQFL-NLVG	9/8/2022	Paid Amt:	\$268.88
				E 01	101 203 000 000 401	hundreds board pop it big size		\$7.75
PO#: 3930		Voucher #:	15025	Invoice	Invoice No: 1H46-3TW7-6PR1	9/8/2022	Paid Amt:	\$7.75
				E 01	302 211 000 000 401	Avery 5160 Easy Peel Address Labels, White		\$32.81
PO#: 3982		Voucher #:	15026	Invoice	Invoice No: 1G19-9PP6-1PQQ	9/8/2022	Paid Amt:	\$32.81
				E 01	101 203 000 000 401	BINO Plastic Basket, Medium Grey/Stable Col		\$12.99
				E 01	101 203 000 000 401	Avery Mailing Address Labels, (5160) 3450 La		\$79.74
				E 01	101 203 000 000 401	Astrobrghts/Neenah Bright White Card stock ;		\$79.90
PO#: 3981		Voucher #:	15027	Invoice	Invoice No: 1FGN-Y63Q-1MJX	9/8/2022	Paid Amt:	\$172.63
				E 01	101 203 000 000 401	Learning resources Pop for addition & subtrac		\$20.98
				E 01	101 203 000 000 401	Herkka Extra capacity Legal size hanging file f		\$26.98
				E 01	101 203 000 000 401	Papermate Gel Pens/LinkJoy Pens, Medium pir		\$13.39
				E 01	101 203 000 000 401	Mega Pack of 50 Coil springs for kids\ Assorte		\$13.49
				E 01	101 203 000 000 401	Qafwe 36 psc. Mini Push Pop Bubble fidget Tc		\$14.39
				E 01	101 203 000 000 401	40 P. Nameekate adhesive Esk Nameplates		\$18.99
				E 01	101 203 000 000 401	Codree 36 pcs. Traditional Manuscript Namepl		\$8.99
PO#: 3976		Voucher #:	15028	Invoice	Invoice No: 13XH-TGFK-1JGH	9/8/2022	Paid Amt:	\$117.21
				E 01	101 203 000 000 401	playdough		\$24.99
				E 01	101 203 000 000 401	nameplate clear pocket		\$19.07
				E 01	101 203 000 000 401	name plate for desk		\$12.99
PO#: 3977		Voucher #:	15029	Invoice	Invoice No: 1RFD-TWQ3-WKCK	9/8/2022	Paid Amt:	\$57.05
				E 01	101 203 000 000 401	3.15" L Wood Shelf Label Holder Clip on Ttcke		\$25.95
PO#: 3979		Voucher #:	15030	Invoice	Invoice No: 1L17-RTF3-DXD7	9/8/2022	Paid Amt:	\$25.95
				E 01	101 203 000 000 401	Ken Wildlife Vet Playset with Doll, Vet Care St		\$22.99
				E 01	101 203 000 000 401	Rainbow Braided Hair Unicorn Princess Doll P		\$29.99
				E 01	101 203 000 000 401	Magnetic Tiles 125 PCS + 4 Figures, Magnetic		\$61.89
				E 01	101 203 000 000 401	Melissa & Doug Wooden Chef's Pretend Play		\$215.63
				E 01	101 203 000 000 401	Melissa & Doug Wooden Building Blocks Set-		\$20.49
				E 01	101 203 000 000 401	Melissa & Doug Hi-Rise Wooden Dollhouse W		\$221.98
				E 01	101 203 000 000 401	JaxoJoy 122-Piece Pretend Play Food Set Tc		\$25.99
				E 01	101 203 000 000 401	Eezy Peezy Monkey Bars Climbing Tower - Ac		\$149.99
				E 01	101 203 000 000 401	Little Tikes Super Chef Kitchen Blue & Cream,		\$89.99
				E 01	101 203 000 000 401	Black+Decker Kids Power Tools Workshop - B		\$76.99

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	8425	1520		AMAZON CAPITAL SERVICES INC		Check
				E 01	101 203 000 000 401	Little Tikes Shop 'N Learn Smart Checkout, 31	\$137.36
				E 01	101 203 000 000 401	KidKraft Uptown Natural Wooden Play Kitchen	\$154.10
				E 01	101 203 000 000 401	Shimirth Pretend Play Kitchen Accessories Plc	\$24.99
				E 01	101 203 000 000 401	KidKraft 60-Piece Wooden Cutout Shapes Blo	\$89.98
				E 01	101 203 000 000 401	Little Tikes Shopping Cart - Yellow/Red	\$54.94
				E 01	101 203 000 000 401	ebuddy Doll Clothes Doll Accessories 6 Sets C	\$20.99
				E 01	101 203 000 000 401	Joy Carpets One World Area Rug in Color Neu	\$715.72
							Paid Amt: \$2,114.01
				E 01	101 203 000 000 401	Barbie Ken Fashionistas Doll #184, Brunette C	\$7.99
							Paid Amt: \$7.99
				E 01	300 211 000 000 401	Battanda MacBook Air Case (gray & gold)	\$25.80
				E 01	300 211 000 000 401	Inateck laptop sleeve carry case	\$18.98
							Paid Amt: \$44.78
				E 01	302 211 000 000 401	Brother Genuine P-touch, TZe-231 2 Pack Tal	\$24.98
				E 01	302 211 000 000 401	Scotch Heavy Duty Packaging Tape, 1.88" x 2	\$14.99
							Paid Amt: \$39.97
				E 01	101 203 000 000 401	Pack of 25-clear plastic shelf label holder, woo	\$44.97
				E 01	101 203 000 000 401	Bic white out brand EZ correct correction tape	\$5.72
							Paid Amt: \$50.69
							Check Amount: \$6,440.26
2909	1	8426	1770		ANTILLA ROSE		Check
				E 01	302 296 704 000 305	OFFICIAL	\$130.00
							Paid Amt: \$130.00
							Check Amount: \$130.00
2909	1	8427	1830		APPLE VALLEY VOLLEYBALL BOOSTER CLUB		Check
				E 01	302 296 704 000 369	ENTRY	\$245.00
							Paid Amt: \$245.00
							Check Amount: \$245.00
2909	1	8428	2210		BAYADA HOME HEALTH CARE INC		Check
				E 01	005 404 000 740 399	JENSEN	\$540.00
							Paid Amt: \$540.00
							Check Amount: \$540.00
2909	1	8429	1434		CABLECAST COMMUNITY MEDIA		Check
				E 01	005 110 000 000 401	ANNUAL SOFTWARE MAINT CONTRACT	\$2,400.00
				E 01	005 110 000 000 401	ANNUAL CLOUD	\$2,200.00
							Paid Amt: \$4,600.00
							Check Amount: \$4,600.00

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
2909	1	8430	3190	E 01 005 605 000 311 320	CENTURY LINK	9/8/2022	Check	\$105.14
		PO#:	Voucher#:	15049 Invoice	Invoice No: 22SEPT	PHONE	Paid Amt:	\$105.14
		PO#:	Voucher#:	E 01 005 605 000 311 320	PHONE	9/8/2022	Paid Amt:	\$105.14
		PO#:	Voucher#:	15050 Invoice	Invoice No: 22SEPT	9/8/2022	Paid Amt:	\$105.14
							Check Amount:	\$210.28
2909	1	8431	3280	E 03 005 760 000 720 401	CHRISTENSEN PARTS	9/8/2022	Check	\$48.98
		PO#:	Voucher#:	15060 Invoice	Invoice No: 500826	motor oil	Paid Amt:	\$48.98
						9/8/2022	Check Amount:	\$48.98
2909	1	8432	3360	E 05 302 294 000 302 523	CITY OF EVELETH	9/8/2022	Check	\$700.00
		PO#:	Voucher#:	15042 Invoice	Invoice No: 82622	FY22 GOLF	Paid Amt:	\$700.00
						9/8/2022	Check Amount:	\$700.00
2909	1	8433	3920	E 01 005 810 000 000 370	CULLIGAN WATER CONDITIONING	9/8/2022	Check	\$39.00
		PO#:	Voucher#:	15084 Invoice	Invoice No: 425X01550702	FY23 Monthly Unit Rental	Paid Amt:	\$39.00
						9/8/2022	Check Amount:	\$39.00
2909	1	8434	3990	E 01 005 605 000 000 434	CW TECHNOLOGY	9/8/2022	Check	\$46.50
		PO#:	Voucher#:	15037 Invoice	Invoice No: CW76927	CW Cloud Antivirus for 31 computers in Augus	Paid Amt:	\$46.50
						9/8/2022	Check Amount:	\$46.50
2909	1	8435	4740	E 01 302 810 000 000 401	ECOLAB	9/8/2022	Check	\$213.19
		PO#:	Voucher#:	15059 Invoice	Invoice No: 7530305	pest control	Paid Amt:	\$213.19
						9/8/2022	Check Amount:	\$213.19
2909	1	8436	5280	E 01 005 810 000 000 332	EVELETH PUBLIC UTILITIES	9/8/2022	Check	\$1,043.00
		PO#:	Voucher#:	15087 Invoice	Invoice No: 22AUG	UTILITIES	Paid Amt:	\$1,043.00
		PO#:	Voucher#:	E 01 302 810 000 000 330	UTILITIES	9/8/2022	Paid Amt:	\$651.35
		PO#:	Voucher#:	E 01 302 810 000 000 330	UTILITIES	9/8/2022	Paid Amt:	\$59.90
		PO#:	Voucher#:	15088 Invoice	Invoice No: 22AUG	UTILITIES	Paid Amt:	\$139.55
		PO#:	Voucher#:	E 01 101 810 000 000 330	UTILITIES	9/8/2022	Paid Amt:	\$59.90
		PO#:	Voucher#:	15089 Invoice	Invoice No: 22AUG	UTILITIES	Paid Amt:	\$139.55
		PO#:	Voucher#:	E 03 005 760 000 720 330	UTILITIES	9/8/2022	Paid Amt:	\$130.50
		PO#:	Voucher#:	15090 Invoice	Invoice No: 22AUG	UTILITIES	Paid Amt:	\$130.50

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	8436	5280	E 01	101 810 000 000 330	9/8/2022	Check	\$3,216.90
		PO#:	4052	15091	Invoice	Invoice No: 22AUG	Paid Amt:	\$3,216.90
							Check Amount:	\$5,241.20
2909	1	8437	5390	E 05	302 865 000 369 350	9/8/2022	Check	\$26.61
		PO#:	4052	15072	Invoice	Invoice No: 9518694	Paid Amt:	\$26.61
							Check Amount:	\$26.61
2909	1	8438	5580	E 01	302 620 000 000 470	9/8/2022	Check	\$372.87
		PO#:	3474	15010	Invoice	Invoice No: 485559C	Paid Amt:	\$372.87
						Quote ID # 10907047 List #109376300 List H:	Check Amount:	\$458.94
		PO#:	3474	15011	Invoice	Invoice No: 485559F	Paid Amt:	\$86.07
							Check Amount:	\$86.07
2909	1	8439	5880	E 01	005 810 000 000 332	9/8/2022	Check	\$175.50
								\$710.92
								\$1,547.27
								\$1,429.50
		PO#:	4052	15092	Invoice	Invoice No: 22AUG	Paid Amt:	\$3,863.19
								\$240.55
		PO#:	4052	15093	Invoice	Invoice No: 22AUG	Paid Amt:	\$240.55
								\$253.58
		PO#:	4052	15094	Invoice	Invoice No: 22AUG	Paid Amt:	\$253.58
							Check Amount:	\$4,357.32
2909	1	8440	5910	E 01	101 810 000 000 401	9/8/2022	Check	\$140.00
								\$419.15
		PO#:	4054	15070	Invoice	Invoice No: 9987	Paid Amt:	\$140.00
						replace broken window		\$419.15
		PO#:	4053	15071	Invoice	Invoice No: 9983	Paid Amt:	\$419.15
							Check Amount:	\$559.15
2909	1	8441	5940	E 01	302 810 000 000 401	9/8/2022	Check	\$545.00
								\$92.65
		PO#:	3986	15040	Invoice	Invoice No: 169781	Paid Amt:	\$637.65
							Check Amount:	\$637.65

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Amount
2909	1	8442	6090	E 01	301 810 000 000 401	9/8/2022	Check	\$118.69
					GRANDE ACE HARDWARE			
					signs			
					Invoice No: 182656			
					plumbing parts			
2909	1	8445	1747	E 01	005 640 000 316 366	9/8/2022	Check	\$90.97
					KREBS AIMEE			
					EMP EXP			
					Invoice No: 82322			
2909	1	8446	1189	E 05	302 865 000 369 350	9/8/2022	Check	\$1,966.49
					KURITA AMERICA INC			
					boiler chemicals			
					Invoice No: INV701159			
2909	1	8447	8840	E 01	100 405 000 740 399	9/8/2022	Check	\$1,155.00
					KY INTERPRETING SERVICES INC			
					INTERPRETING SERVICES			
					Invoice No: 2858			
2909	1	8448	8890	E 01	302 810 000 000 401	9/8/2022	Check	\$49.52
					L & M SUPPLY INC			
					grounds supplies			
					Invoice No: 9489871			
2909	1	8449	8890	E 01	302 810 000 000 401	9/8/2022	Check	\$8.61
					INTERPRETING SERVICES			
					plumbing supplies			
					Invoice No: 9487052			
2909	1	8443	6830	E 05	302 865 000 369 350	9/8/2022	Check	\$708.79
					HOMETOWN ELECTRIC OF N MN			
					parts and labbor press booth			
					Invoice No: 8211			
2909	1	8444	1447	E 01	302 211 000 000 390	9/8/2022	Check	\$156.59
					ISD 882			
					COOK			
					Invoice No: 14937			
2909	1	8443	6830	E 05	302 865 000 369 350	9/8/2022	Check	\$708.79
					HOMETOWN ELECTRIC OF N MN			
					parts and labbor press booth			
					Invoice No: 8211			
2909	1	8444	1447	E 01	302 211 000 000 390	9/8/2022	Check	\$156.59
					ISD 882			
					COOK			
					Invoice No: 14937			
2909	1	8445	1747	E 01	005 640 000 316 366	9/8/2022	Check	\$90.97
					KREBS AIMEE			
					EMP EXP			
					Invoice No: 82322			
2909	1	8446	1189	E 05	302 865 000 369 350	9/8/2022	Check	\$1,966.49
					KURITA AMERICA INC			
					boiler chemicals			
					Invoice No: INV701159			
2909	1	8447	8840	E 01	100 405 000 740 399	9/8/2022	Check	\$1,155.00
					KY INTERPRETING SERVICES INC			
					INTERPRETING SERVICES			
					Invoice No: 2858			
2909	1	8448	8890	E 01	302 810 000 000 401	9/8/2022	Check	\$49.52
					L & M SUPPLY INC			
					grounds supplies			
					Invoice No: 9489871			
2909	1	8449	8890	E 01	302 810 000 000 401	9/8/2022	Check	\$8.61
					INTERPRETING SERVICES			
					plumbing supplies			
					Invoice No: 9487052			
2909	1	8443	6830	E 05	302 865 000 369 350	9/8/2022	Check	\$708.79
					HOMETOWN ELECTRIC OF N MN			
					parts and labbor press booth			
					Invoice No: 8211			
2909	1	8444	1447	E 01	302 211 000 000 390	9/8/2022	Check	\$156.59
					ISD 882			
					COOK			
					Invoice No: 14937			
2909	1	8445	1747	E 01	005 640 000 316 366	9/8/2022	Check	\$90.97
					KREBS AIMEE			
					EMP EXP			
					Invoice No: 82322			
2909	1	8446	1189	E 05	302 865 000 369 350	9/8/2022	Check	\$1,966.49
					KURITA AMERICA INC			
					boiler chemicals			
					Invoice No: INV701159			
2909	1	8447	8840	E 01	100 405 000 740 399	9/8/2022	Check	\$1,155.00
					KY INTERPRETING SERVICES INC			
					INTERPRETING SERVICES			
					Invoice No: 2858			
2909	1	8448	8890	E 01	302 810 000 000 401	9/8/2022	Check	\$49.52
					L & M SUPPLY INC			
					grounds supplies			
					Invoice No: 9489871			
2909	1	8449	8890	E 01	302 810 000 000 401	9/8/2022	Check	\$8.61
					INTERPRETING SERVICES			
					plumbing supplies			
					Invoice No: 9487052			

Check Amount: \$58.13

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	8449	1149	E 01	302 296 704 000 305	OFFICIAL	Check
		PO#:			15047 Invoice	Invoice No: VB90122	Paid Amt: \$174.00
							Check Amount: \$174.00
2909	1	8450	1746	E 04	500 560 000 321 311	TOURNEY FEES	Check
		PO#:			15052 Invoice	Invoice No: 82422	Paid Amt: \$703.70
							Check Amount: \$703.70
2909	1	8451	10220	E 01	302 810 000 000 401	pool supplies	Check
		PO#:	4048		15076 Invoice	Invoice No: 90116	Paid Amt: \$32.76
		PO#:	4044		E 01 302 810 000 000 401	plumbing supplies	Paid Amt: \$20.64
							Paid Amt: \$20.64
							Check Amount: \$53.40
2909	1	8452	10350	E 01	100 203 000 000 370	#118611 C326RB00747	Check
		PO#:	3754		15085 Invoice	Invoice No: INV2103831	Paid Amt: \$60.00
		PO#:	3754		E 01 101 203 000 000 370	#122099 C737M542382	Paid Amt: \$49.40
							Paid Amt: \$49.40
							Check Amount: \$109.40
2909	1	8453	10800	E 01	005 810 000 000 440	UTILITIES	Check
		PO#:			15057 Invoice	Invoice No: 22AUG	Paid Amt: \$113.51
		PO#:			E 01 302 810 000 000 440	UTILITIES	Paid Amt: \$10.20
							Paid Amt: \$10.20
							Check Amount: \$123.71
2909	1	8454	10880	E 01	302 292 000 000 820	MSHSL DUES	Check
		PO#:			15053 Invoice	Invoice No: 040081	Paid Amt: \$5,293.50
		PO#:			E 01 302 298 000 000 369	MSHSL STATE SPEECH	Paid Amt: \$240.00
							Paid Amt: \$240.00
							Check Amount: \$5,533.50
2909	1	8455	11420	E 06	100 870 000 000 520	ELECTRICAL	Check
		PO#:			15043 Invoice	Invoice No: APP #26	Paid Amt: \$8,632.52
							Check Amount: \$8,632.52

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	8466	1595	E 06	SKOLD SPECIALTY CONTRACTING LLC 300 870 000 000 520 OPERABLE PARTITIONS	9/8/2022	Check
							\$53,755.75
							Paid Amt: \$53,755.75
							Check Amount: \$53,755.75
2909	1	8467	14770	E 01	STATE CHEMICAL SOLUTIONS 302 810 000 000 401 cleaning supplies	9/8/2022	Check
							\$117.97
							Paid Amt: \$117.97
							Check Amount: \$117.97
2909	1	8468	1735	E 01	SUCCESS BY DESIGN 101 203 000 000 401 HMS040	9/8/2022	Check
							\$19.99
							\$19.41
							Paid Amt: \$39.40
							Check Amount: \$39.40
2909	1	8469	1404	E 01	TEACHER CREATED RESOURCES 101 203 000 000 401 TCY8530 Modern Farmhouse Hello	9/8/2022	Check
							\$4.49
							\$5.99
							\$0.00
							\$12.99
							\$6.98
							\$8.99
							Paid Amt: \$39.44
							Check Amount: \$39.44
2909	1	8470	15270	E 01	TEACHER DIRECT 101 203 000 000 401 8706T Alpha beads 12 Monthly Bulletin Board	9/8/2022	Check
							\$3.57
							\$18.88
							\$7.48
							\$5.76
							\$12.48
							\$12.48
							\$12.48
							\$43.88
							Paid Amt: \$117.01
							Check Amount: \$117.01
							Report Total: \$109,076.88

September 12, 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 on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8233	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$392.00
8233 Total				<u>\$392.00</u>
8234	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	General Supplies	\$187.45
8234	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	General Supplies	\$50.09
8234	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	General Supplies	\$26.35
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$67.61
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$149.24
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$312.54
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	\$296.02
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$288.61
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$118.96
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$244.02
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$158.77
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$145.97
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$10.31
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$205.76
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 406 000 430	Instruct Supplies	\$29.43
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 406 000 430	Instruct Supplies	\$48.04
8234	AMAZON CAPITAL SERVICES INC	E 01 116 203 406 000 430	Instruct Supplies	\$7.68
8234	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$143.82
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 402 000 430	Instruct Supplies	\$54.66
8234	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$38.00
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 402 000 430	Instruct Supplies	\$13.98
8234	AMAZON CAPITAL SERVICES INC	E 01 112 411 000 740 433	Sup/Mat Indiv Instr	\$249.30
8234	AMAZON CAPITAL SERVICES INC	E 01 112 411 000 740 433	Sup/Mat Indiv Instr	\$36.89
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 402 000 430	Instruct Supplies	\$69.48
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 032 000 430	Instructional Supply	\$694.99
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 032 000 430	Instructional Supply	\$49.96
8234	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$26.68
8234	AMAZON CAPITAL SERVICES INC	E 01 112 216 000 401 430	Instruct Supplies	\$115.86
8234	AMAZON CAPITAL SERVICES INC	E 01 112 216 000 401 430	Instruct Supplies	\$57.29
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 401 000 430	Instruct Supplies	\$61.95
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 401 000 430	Instruct Supplies	\$83.71
8234	AMAZON CAPITAL SERVICES INC	E 01 112 201 000 000 430	Instruct Supplies	\$254.71
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 032 000 430	Instructional Supply	\$317.10
8234	AMAZON CAPITAL SERVICES INC	E 01 112 203 032 000 430	Instructional Supply	\$14.05
8234	AMAZON CAPITAL SERVICES INC	E 01 100 720 000 000 401	General Supplies	\$106.94
8234	AMAZON CAPITAL SERVICES INC	E 01 005 690 000 510 401	General Supplies	\$148.07
8234	AMAZON CAPITAL SERVICES INC	E 01 005 690 000 510 401	General Supplies	\$44.78
8234	AMAZON CAPITAL SERVICES INC	E 01 005 690 000 510 401	General Supplies	\$101.70
8234	AMAZON CAPITAL SERVICES INC	E 06 300 870 000 000 530	Equipment	\$196.16
8234	AMAZON CAPITAL SERVICES INC	E 06 300 870 000 000 530	Equipment	\$1,971.11
8234	AMAZON CAPITAL SERVICES INC	E 06 300 870 000 000 530	Equipment	\$259.99
8234	AMAZON CAPITAL SERVICES INC	E 04 500 581 000 344 430		\$69.30

8234	AMAZON CAPITAL SERVICES INC	E	04	500	582	000	344	430		\$35.70
8234	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$530.14
8234 Total										<u>\$8,093.17</u>
8235	APG MEDIA OF MN	E	01	005	010	000	000	380		\$2,494.84
8235	APG MEDIA OF MN	E	01	005	199	000	000	319		\$1,442.40
8235 Total										<u>\$3,937.24</u>
8236	ARBITERSPORTS LLC	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$2,390.00
8236 Total										<u>\$2,390.00</u>
8237	ARCHITECTURAL TESTING INC	E	06	116	870	000	000	311	Prof Tech Services	\$1,700.00
8237 Total										<u>\$1,700.00</u>
8238	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$377.35
8238 Total										<u>\$377.35</u>
8239	ARROWHEAD CONSULTING & TESTING INC	E	06	116	870	000	000	311	Prof Tech Services	\$23,240.70
8239 Total										<u>\$23,240.70</u>
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A23895-5638, BLICK GLUE STICKS, 1.41 OZ - PUF	\$28.08
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A24126-1036, MASKING TAPE	\$35.76
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A30505-1025, AMACO NO 25 WHITE ART CLAY	\$274.40
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A30482-1009, BLICK ESSENTIAL GLOSS GLAZE 6	\$65.93
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A30482-3006, BLICK ESSENTIAL GLOSS GLAZE -	\$12.51
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A30482-8696, BLICK ESSENTIAL GLOSS GLAZE -	\$12.51
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A30482-6176, BLICK ESSENTIAL GLOSS GLAZE -	\$12.51
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	A33106-1006, ACTIVA CELLUCLAY INSTANT PAF	\$12.73
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	Freight	\$240.00
8240	BLICK ART MATERIALS	E	01	116	212	000	000	430	Instruct Supplies	\$528.56
8240 Total										<u>\$1,222.99</u>
8241	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp	\$2,950.00
8241 Total										<u>\$2,950.00</u>
8242	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$27.75
8242 Total										<u>\$27.75</u>
8243	BROWNELL AMY	E	01	005	107	050	000	366	Travel	\$603.72
8243 Total										<u>\$603.72</u>
8244	COMPANION CORPORATION	E	01	300	620	000	000	305	AS PER ATTACHED QUOTE 00005761	\$9,066.00
8244 Total										<u>\$9,066.00</u>
8245	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	CPX-1255, UNIT BLOCK ARCHES	\$64.99
8245	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	LAD-02, WOODEN RAINBOW ARCHITECT ARCHE	\$81.98
8245	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	PAC-84, COLLAGE GEMSTONES	\$19.99
8245	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	BJ-2510, CRAFT BUTTONS	\$9.99
8245	CONSTRUCTIVE PLAYTHINGS	E	04	500	580	000	325	430	SHIPPING	\$26.54
8245 Total										<u>\$203.49</u>
8246	CRISISGO INC	E	01	005	606	000	000	311	Prof Tech Services	\$2,300.00
8246 Total										<u>\$2,300.00</u>
8247	CULINEX	E	02	005	770	000	701	401	General Supplies	\$4,206.80
8247 Total										<u>\$4,206.80</u>
8248	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$36.50
8248	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$24.00
8248	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$80.00
8248	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
8248	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
8248	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
8248	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
8248 Total										<u>\$209.50</u>
8249	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$169.60
8249 Total										<u>\$169.60</u>

8250	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$98.90
8250 Total										<u>\$98.90</u>
8251	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,816.55
8251	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$26,150.63
8251	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,928.73
8251 Total										<u>\$32,895.91</u>
8252	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$101.07
8252	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$52.60
8252	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$220.85
8252 Total										<u>\$374.52</u>
8253	HAINAY CASSANDRA	E	01	005	107	050	000	366	Travel	\$287.50
8253 Total										<u>\$287.50</u>
8254	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$4,929.00
8254 Total										<u>\$4,929.00</u>
8255	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$615.00
8255	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$526.01
8255 Total										<u>\$1,141.01</u>
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$438.75
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$438.75
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
8256	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.84
8256 Total										<u>\$4,303.60</u>
8257	IMSE	E	01	112	216	000	401	430	SKU: F1190, ACTIVITIES FOR FLUENCY GRADE 1	\$17.95
8257	IMSE	E	01	112	216	000	401	430	SKU: CS1240, BLENDING BOARD	\$50.00
8257	IMSE	E	01	112	216	000	401	430	SHIPPING	\$8.95
8257	IMSE	E	04	500	580	000	325	430	CS3000, IMSE CLASSROOM ALPHABET STRIP	\$102.08
8257	IMSE	E	04	500	580	000	325	430	Freight	\$12.25
8257 Total										<u>\$191.23</u>

8258	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$2,483.54
8258 Total										<u>\$2,483.54</u>
8259	IRON RANGE CONFERENCE	E	01	300	292	000	000	820	Dues/Mmbrshp/License	\$750.00
8259 Total										<u>\$750.00</u>
8260	JOHNSON CONTROLS INC	E	01	112	810	000	000	420	Repair Supplies	\$1,356.36
8260 Total										<u>\$1,356.36</u>
8261	KODO KIDS	E	04	500	580	000	325	430	TODDLER TABLE TOWERS	\$79.00
8261	KODO KIDS	E	04	500	580	000	325	430	WOODEN STACKING DISKS	\$50.00
8261	KODO KIDS	E	04	500	580	000	325	430	WOODEN STACKING TRUNKS	\$50.00
8261	KODO KIDS	E	04	500	580	000	325	430	SENSORY STACKERS - SENSORY STACKER FULL S	\$249.00
8261	KODO KIDS	E	04	500	580	000	325	430	SHIPPING	\$69.30
8261 Total										<u>\$497.30</u>
8262	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430		\$37.00
8262	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430		\$23.90
8262 Total										<u>\$60.90</u>
8263	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$114.54
8263	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$87.89
8263	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$220.83
8263	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$64.98
8263	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$6.49
8263	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$23.50
8263 Total										<u>\$518.23</u>
8264	LAKESHORE LEARNING MATERIALS	E	01	116	203	405	000	430	WS158, WRITE & WIPE SENTENCE STRIPS	\$7.59
8264	LAKESHORE LEARNING MATERIALS	E	01	116	203	405	000	430	FF681, MEDIUM SLEEVE NAMEPLATES	\$47.48
8264	LAKESHORE LEARNING MATERIALS	E	01	116	203	405	000	430	JJ276, MODERN CURSIVE REFERENCE NAMEPLA	\$15.18
8264	LAKESHORE LEARNING MATERIALS	E	01	112	203	402	000	430	FG465X, CLASSIC PRIMARY COMPOSITION BOO	\$55.08
8264 Total										<u>\$125.33</u>
8265	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$36.20
8265 Total										<u>\$36.20</u>
8266	MANNI SCOTT	E	01	005	640	000	316	366	Travel	\$97.59
8266 Total										<u>\$97.59</u>
8267	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$199.00
8267 Total										<u>\$199.00</u>
8268	MCDERMID STEPHANIE	E	01	005	640	000	316	366	Travel	\$67.00
8268 Total										<u>\$67.00</u>
8269	MENARDS	E	01	005	810	000	000	420	Repair Supplies	\$32.97
8269	MENARDS	E	04	500	580	000	325	401	General Supplies	\$65.93
8269	MENARDS	E	04	500	580	000	325	401	General Supplies	\$31.95
8269 Total										<u>\$130.85</u>
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,455.13
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$413.63
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$450.01
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$398.70
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$403.05
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$352.03
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$360.49
8270	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$413.63
8270 Total										<u>\$4,246.67</u>
8271	MINNEAPOLIS OXYGEN COMPANY	E	06	300	870	000	000	530	MIL 907-757, MULTIMATIC 220 AC/DC	\$3,633.78
8271 Total										<u>\$3,633.78</u>
8272	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$88.44
8272 Total										<u>\$88.44</u>

8273	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$999.21
8273	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$157.77
8273	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$157.77
8273	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$315.54
8273	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$157.77
8273	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$157.77
8273	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$157.77
8273	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,419.14
8273	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$157.77
8273	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$578.49
8273 Total										<u>\$5,259.00</u>
8274	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$1,395.00
8274 Total										<u>\$1,395.00</u>
8275	MORGAN BRIAN	E	03	005	750	000	720	311	Prof Tech Services	\$110.00
8275 Total										<u>\$110.00</u>
8276	MSOPA	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$50.00
8276 Total										<u>\$50.00</u>
8277	NEARPOD INC	E	01	005	030	000	000	401	General Supplies	\$4,000.00
8277 Total										<u>\$4,000.00</u>
8278	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$200.00
8278 Total										<u>\$200.00</u>
8279	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	401	General Supplies	\$786.30
8279	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	401	General Supplies	\$89.19
8279 Total										<u>\$875.49</u>
8280	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$60.00
8280	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$61.00
8280	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$48.00
8280	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$1,265.00
8280	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$5,341.63
8280	PER MAR SECURITY SERVICES	E	01	005	810	000	000	311	Prof Tech Services	\$4,285.50
8280	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$1,196.23
8280 Total										<u>\$12,257.36</u>
8281	PETTY CASH - URBAN EDGE	E	01	300	214	038	000	401	General Supplies	\$500.00
8281 Total										<u>\$500.00</u>
8282	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	\$20,807.90
8282	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	311	Prof Tech Services	\$32,538.01
8282 Total										<u>\$53,345.91</u>
8283	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$899.94
8283 Total										<u>\$899.94</u>
8284	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	Repairs Maint Serv	\$422.00
8284 Total										<u>\$422.00</u>
8285	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	165063, ZANER-BLOSER 100 GRID SELF-ADHESI'	\$58.70
8285	REALLY GOOD STUFF LLC	E	01	112	201	000	000	430	CHAIR POCKETS - SET OF 6	\$209.52
8285	REALLY GOOD STUFF LLC	E	04	500	582	000	344	401	170075, COLORATIONS JUMBO 2" POM-POMS 5	\$19.52
8285	REALLY GOOD STUFF LLC	E	04	500	582	000	344	401	850025, GIANT ENERGY STICK	\$14.24
8285	REALLY GOOD STUFF LLC	E	04	500	582	000	344	401	168130, EXCELLERATIONS TRANSLUCENT ALPH/	\$52.24
8285	REALLY GOOD STUFF LLC	E	04	500	582	000	344	401	162264, STORE MORE DEEP POCKET CHAIR PAC	\$314.60
8285	REALLY GOOD STUFF LLC	E	04	500	582	000	344	401	166714, NEON POP STORE MORE DEEP-POCKET	\$251.76
8285 Total										<u>\$920.58</u>
8286	ROCKLER WOODWORKING AND HARDWARE	E	06	300	870	000	000	530	Equipment	\$554.28
8286	ROCKLER WOODWORKING AND HARDWARE	E	06	300	870	000	000	530	Equipment	\$2,964.33
8286 Total										<u>\$3,518.61</u>

8287	SAVVAS LEARNING COMPANY LLC	E	01	116	203	405	000	430	AS PER ATTACHED QUOTE NUMBER 191132-2	\$7,830.00
8287	SAVVAS LEARNING COMPANY LLC	E	01	116	203	405	000	430	Instruct Supplies	\$114.00
8287	SAVVAS LEARNING COMPANY LLC	E	01	101	203	000	000	460	AS PER ATTACHED QUOTE NUMBER 191132-3	\$7,911.90
8287 Total										<u>\$15,855.90</u>
8288	SCHOLASTIC INC	E	01	112	203	000	000	460	Textbooks Workbooks	\$2,159.90
8288 Total										<u>\$2,159.90</u>
8289	SCHOOL NURSE SUPPLY	E	01	300	720	000	000	401	AS PER ATTACHED	\$759.64
8289 Total										<u>\$759.64</u>
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	1535837, TEACHER CREATED VALU-PACK MOIN	\$9.86
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	405893, CREATIVITY STREET WOOD PEOPLE CR	\$6.69
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	007626, CRAYOLA DRAWING CHALK	\$18.39
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	1301559, CARDSTOCK	\$19.49
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	1006297, SPARKLE STAR STICKERS	\$5.84
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	1570437, STAR INCENTIVE PAD	\$10.71
8290	SCHOOL SPECIALTY LLC	E	01	112	203	402	000	430	1533771, PENCIL GRIP MAGNETIC DRY ERASERS	\$18.45
8290 Total										<u>\$89.43</u>
8291	SCHROEDER ALICIA	E	01	005	640	000	316	366	Travel	\$153.06
8291 Total										<u>\$153.06</u>
8292	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
8292 Total										<u>\$480.00</u>
8293	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$791.12
8293 Total										<u>\$791.12</u>
8294	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	\$97.64
8294 Total										<u>\$97.64</u>
8295	STUBBS TERESE	E	03	005	750	000	720	311	Prof Tech Services	\$97.00
8295 Total										<u>\$97.00</u>
8296	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$9.94
8296	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$13.66
8296 Total										<u>\$23.60</u>
8297	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$188.81
8297 Total										<u>\$188.81</u>
8298	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	401	General Supplies	\$965.30
8298	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	401	General Supplies	\$2,170.50
8298	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	401	General Supplies	\$47.11
8298 Total										<u>\$3,182.91</u>
8299	VIGER SANDRA	E	01	005	640	000	316	366	Travel	\$58.17
8299 Total										<u>\$58.17</u>
8300	VIRGINIA GIRLS FASTPITCH CLUB	E	04	500	560	000	321	311	Prof Tech Services	\$1,806.00
8300 Total										<u>\$1,806.00</u>
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$497.04
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$256.75
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$9.00
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$138.00
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$23.32
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$28.00
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$13,885.19
8301	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$133.93
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$92.00
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$28.00
8301	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$23.32
8301	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$98.41
8301	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$9.00

8301	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$35.50
8301	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$41.54
8301	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
8301	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$50.65
8301	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$39.25
8301	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$1,884.14
8301	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$119.81
8301 Total										<u>\$19,359.05</u>
8302	VOSS ROBERT	E	03	005	750	000	720	311	Prof Tech Services	\$80.00
8302 Total										<u>\$80.00</u>
8303	W A FISHER COMPANY	E	01	005	110	000	000	401	General Supplies	\$210.00
8303 Total										<u>\$210.00</u>
8304	WIIRRE DEBBIE	E	01	005	020	000	000	401	General Supplies	\$36.99
8304 Total										<u>\$36.99</u>
8305	WINTER MARK	E	01	005	640	000	316	366	Travel	\$97.14
8305 Total										<u>\$97.14</u>
8306	247 SECURITY INC	E	03	005	760	000	720	401	General Supplies	\$9,400.00
8306 Total										<u>\$9,400.00</u>
8307	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$360.00
8307	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$480.00
8307	AIKEY ELECTRIC LLC	E	01	116	810	000	000	350	Repairs Maint Serv	\$960.00
8307	AIKEY ELECTRIC LLC	E	01	117	810	000	000	350	Repairs Maint Serv	\$240.00
8307	AIKEY ELECTRIC LLC	E	01	005	810	000	000	401	General Supplies	\$480.00
8307	AIKEY ELECTRIC LLC	E	01	005	810	000	000	350	Repairs Maint Serv	\$360.00
8307	AIKEY ELECTRIC LLC	E	01	118	810	000	000	401	General Supplies	\$8,425.22
8307	AIKEY ELECTRIC LLC	E	01	118	810	000	000	401	General Supplies	\$5,112.10
8307 Total										<u>\$16,417.32</u>
8308	ARROW LIFT CO	E	06	300	870	000	000	520	Bldg Improvements	\$1,648.00
8308 Total										<u>\$1,648.00</u>
8309	BAXTIN OLGA B	E	01	005	401	000	740	399	SpEd Purchased Services	\$624.97
8309 Total										<u>\$624.97</u>
8310	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$54.41
8310 Total										<u>\$54.41</u>
8311	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$1,058.00
8311 Total										<u>\$1,058.00</u>
8312	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$8,181.26
8312 Total										<u>\$8,181.26</u>
8313	INNOVATIVE OFFICE SOLUTIONS	E	06	100	870	000	000	530	Equipment	\$12,725.00
8313 Total										<u>\$12,725.00</u>
8314	ISD #2142	E	01	112	218	000	388	305	Consult/Fees For Svc	\$10,963.44
8314 Total										<u>\$10,963.44</u>
8315	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$10,256.25
8315	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$52,077.32
8315	ISD #6076	E	01	005	420	000	740	397		\$4,275.92
8315	ISD #6076	E	01	005	420	000	740	396		\$15,834.34
8315	ISD #6076	E	01	005	420	000	740	397		\$10,485.42
8315	ISD #6076	E	01	005	420	000	740	396		\$31,257.98
8315	ISD #6076	E	01	112	412	000	740	397		\$21,095.05
8315	ISD #6076	E	01	112	412	000	740	396		\$60,752.83
8315	ISD #6076	E	01	005	405	000	740	397		\$3,252.50
8315	ISD #6076	E	01	005	405	000	740	396		\$8,960.62
8315	ISD #6076	E	01	112	405	000	740	399		\$9,281.98
8315	ISD #6076	E	01	005	401	000	740	397		\$372.83

8315	ISD #6076	E	01	005	401	000	740	396		\$4,607.61
8315	ISD #6076	E	01	005	405	000	740	396	Spec Educ Salary	\$3,313.35
8315	ISD #6076	E	01	005	405	000	740	397	Spec Educ Benefits	\$888.77
8315	ISD #6076	E	01	005	420	000	740	397		\$470.87
8315	ISD #6076	E	01	005	404	000	740	399		\$398.28
8315	ISD #6076	E	01	005	420	000	740	396		\$4,603.35
8315	ISD #6076	E	01	005	420	000	740	397		\$4,413.15
8315	ISD #6076	E	01	005	420	000	740	396		\$14,663.23
8315	ISD #6076	E	01	005	420	000	740	397		\$2,562.09
8315	ISD #6076	E	01	005	420	000	740	396		\$6,286.89
8315	ISD #6076	E	01	005	420	000	740	396		\$4,707.96
8315	ISD #6076	E	01	005	420	000	740	397	Spec Ed Purchased Benefits	\$165.80
8315 Total										<u>\$274,984.39</u>
8316	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$51,883.25
8316 Total										<u>\$51,883.25</u>
8317	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$281.90
8317 Total										<u>\$281.90</u>
8318	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$157.77
8318	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$157.77
8318	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$157.77
8318	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$157.77
8318	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$999.21
8318	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,419.14
8318	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$157.77
8318	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$315.54
8318	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$578.49
8318	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$157.77
8318	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$3,264.80
8318 Total										<u>\$8,523.80</u>
8319	PERPICH TV & MUSIC INC	E	06	100	870	000	000	530	Equipment	\$9,405.84
8319 Total										<u>\$9,405.84</u>
8320	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$1,031.50
8320 Total										<u>\$1,031.50</u>
8321	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$1,525.50
8321 Total										<u>\$1,525.50</u>
8322	SCHOOL SPECIALTY LLC	E	01	005	107	050	000	401	General Supplies	\$385.40
8322 Total										<u>\$385.40</u>
8323	SHI	E	06	300	870	000	000	555	Technology Equip	\$20,493.48
8323 Total										<u>\$20,493.48</u>
8324	SURLA LARRY W	E	03	005	760	000	720	350		\$845.00
8324	SURLA LARRY W	E	01	112	810	000	000	350		\$400.00
8324 Total										<u>\$1,245.00</u>
8325	TEACHER DIRECT	E	01	116	203	405	000	430	Instruct Supplies	\$479.94
8325 Total										<u>\$479.94</u>
8326	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$598.37
8326	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$111.67
8326 Total										<u>\$710.04</u>
8327	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$4,994.68
8327	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$3,218.27
8327 Total										<u>\$8,212.95</u>
8328	W A FISHER COMPANY	E	01	300	050	000	000	401	General Supplies	\$1,085.00
8328	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$579.50
8328 Total										<u>\$1,664.50</u>

8329	BLOMBERG JANA	E	01	005	107	050	000	366	Travel	\$114.00
8329 Total										<u>\$114.00</u>
8330	WENGER CORPORATION	E	06	100	870	000	000	530	Equipment	\$9,517.32
8330 Total										<u>\$9,517.32</u>
8331	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$5,025.80
8331 Total										<u>\$5,025.80</u>
8332	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$7,012.10
8332 Total										<u>\$7,012.10</u>
8342	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$1,365.00
8342 Total										<u>\$1,365.00</u>
8343	ISD #318	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$5,481.44
8343 Total										<u>\$5,481.44</u>
8344	MENARDS	E	01	005	690	000	510	401	General Supplies	\$181.55
8344 Total										<u>\$181.55</u>
8345	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$316.50
8345 Total										<u>\$316.50</u>
8346	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	810	000	000	420	Repair Supplies	\$349.73
8346	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	810	000	000	420	Repair Supplies	\$65.88
8346 Total										<u>\$415.61</u>
8347	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$816.00
8347 Total										<u>\$816.00</u>
8348	SHUBAT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$2,573.40
8348 Total										<u>\$2,573.40</u>
8349	SUPER ONE	E	01	005	690	000	510	401	General Supplies	\$151.09
8349 Total										<u>\$151.09</u>
8350	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$145.00
8350 Total										<u>\$145.00</u>
8351	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$121.12
8351	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$44.94
8351	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$226.15
8351	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$12.49
8351	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$167.50
8351	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$7.49
8351	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$154.52
8351	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$69.28
8351	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	\$155.65
8351	AMAZON CAPITAL SERVICES INC	E	06	300	870	000	000	530	Equipment	\$251.94
8351	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$96.41
8351	AMAZON CAPITAL SERVICES INC	E	01	300	403	000	740	433	Ind Instructnl Mtrls	\$285.76
8351	AMAZON CAPITAL SERVICES INC	E	01	005	640	000	316	401	General Supplies	\$1,866.00
8351 Total										<u>\$3,459.25</u>
8352	AMERICAN ENGINEERING TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$13,964.50
8352 Total										<u>\$13,964.50</u>
8353	ANDERSON JEFF	E	03	005	760	000	720	366	Travel	\$29.07
8353 Total										<u>\$29.07</u>
8354	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$240.00
8354 Total										<u>\$240.00</u>
8355	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$25.42
8355 Total										<u>\$25.42</u>
8356	BENCHMARK ENGINEERING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,533.75
8356 Total										<u>\$3,533.75</u>
8357	BEN'S STRUCTURAL FABRICATION INC	E	06	116	870	000	000	520	Bldg Improvements	\$38,950.00
8357 Total										<u>\$38,950.00</u>

8358	BISS LOCK INC	E	01	005	810	000	000	410	Custodial Supplies	\$46.50
8358 Total										<u>\$46.50</u>
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A00305-1039, PRANG SEMI MOIST WATERCOLC	\$111.38
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A00018-1029, BLICK STUDENT TEMPRA 4 COLOI	\$74.07
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A00018-8009, BLICK STUDENT TEMPRA - BROW	\$21.84
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A11409-4016, BLICK 80LB CONSTRUCTION PAPE	\$12.08
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A22165-2020, BIC PERMANENT MARKER - BLAC	\$65.25
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A21989-1012, SARGENT ART OIL PASTEL CLASS	\$50.89
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A60406-0500, CREATIVITY STREET JUMBO CRAI	\$7.64
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A23895-5638, BLICK GLUE STICKS 1.41 OZ PURP	\$52.00
8359	BLICK ART MATERIALS	E	01	112	212	000	000	430	A21218-1109, CRAYOLA CLASSIC ORIGINAL MAI	\$83.99
8359 Total										<u>\$479.14</u>
8360	BLOMBERG JANA	E	01	005	110	000	000	401	General Supplies	\$19.00
8360 Total										<u>\$19.00</u>
8361	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$941.51
8361 Total										<u>\$941.51</u>
8362	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$167.46
8362	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$664.10
8362 Total										<u>\$831.56</u>
8363	CARDMEMBER SERVICE	E	01	005	020	000	000	311	Prof Tech Services	\$588.00
8363 Total										<u>\$588.00</u>
8364	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$562.94
8364 Total										<u>\$562.94</u>
8365	CULINEX	E	02	005	770	000	701	401	General Supplies	\$134.20
8365 Total										<u>\$134.20</u>
8366	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	\$108.85
8366 Total										<u>\$108.85</u>
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$25.18
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$6.00
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$10.28
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$39.66
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$32.80
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$28.99
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$9.56
8367	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$16.99
8367	GRANDE ACE HARDWARE	E	05	301	865	000	347	401	General Supplies, LTFM PHY HZD	\$26.08
8367 Total										<u>\$195.54</u>
8368	GRAZZINI BROTHERS & COMPANY	E	06	116	870	000	000	520	Bldg Improvements	\$1,520.00
8368 Total										<u>\$1,520.00</u>
8369	HARBOR CITY MASONRY INC	E	06	116	870	000	000	520	Bldg Improvements	\$44,322.25
8369 Total										<u>\$44,322.25</u>
8370	HAWK CONSTRUCTION INC	E	06	116	870	000	000	520	Bldg Improvements	\$11,780.00
8370 Total										<u>\$11,780.00</u>
8371	HILLYARD / HUTCHINSON	E	01	005	810	000	000	410	Custodial Supplies	\$97.31
8371 Total										<u>\$97.31</u>
8372	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvcs	\$307.12
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$438.75
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$438.75
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56

8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$136.50
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$102.48
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,325.00
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$438.75
8372	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$438.75
8372 Total										<u>\$7,711.86</u>
8373	HUNT ELECTRIC CORPORATION	E	06	116	870	000	000	520	Bldg Improvements	\$152,972.80
8373 Total										<u>\$152,972.80</u>
8374	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$5,100.82
8374	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$50,000.00
8374 Total										<u>\$55,100.82</u>
8375	ISD #316	E	01	300	296	702	000	364		\$75.00
8375	ISD #316	E	01	300	294	702	000	364		\$75.00
8375 Total										<u>\$150.00</u>
8376	ISD #318	E	01	300	296	702	000	364		\$65.00
8376	ISD #318	E	01	300	294	702	000	364		\$65.00
8376 Total										<u>\$130.00</u>
8377	JANKILA EMILY	E	01	005	690	000	510	401	General Supplies	\$66.44
8377 Total										<u>\$66.44</u>
8378	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$320,495.22
8378	KRAUS-ANDERSON	E	06	116	870	000	000	311	Prof Tech Services	\$43,844.77
8378	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$45,154.10
8378 Total										<u>\$409,494.09</u>
8379	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401	General Supplies	\$121.55
8379	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		\$94.81
8379	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401		\$34.43
8379	KUSH-JEFFERY SHANON	E	04	500	580	046	325	430		\$77.00
8379	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401		\$25.00
8379	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430		\$4.72
8379 Total										<u>\$357.51</u>
8380	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$75.00
8380	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$23.33
8380	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$19.45
8380 Total										<u>\$117.78</u>
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LC200X, BLOCK PLAY SIMPLE MACHINES	\$141.55
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	TT253, STRETCH AND CONNECT BUILDERS	\$56.99
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	FT2496, CRAFT STICKS	\$24.68
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	VR360, PEEL AND STICK WIGGLY EYES - SET OF	\$19.99
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LL568, SEQUENCING NUMBERS 1-20 PUZZLES SI	\$28.49

8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	TT281, COMPARING NUMBERS 1-10 INSTANT LI	\$37.99
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	DD407, FIND THE NUMBER ACTIVITY CENTER	\$28.49
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	DG115, HEAVY DUTY NO-CLIMB BOOKSTAND	\$435.10
8381	LAKESHORE LEARNING MATERIALS	E	04	500	580	000	325	430	LC300X, LAKESHORE HARDWOOD KITCHEN SET	\$1,234.05
8381 Total										<u>\$2,007.33</u>
8382	MARCIA BRENNER ASSOCIATES LLC	E	01	005	640	000	316	366	CONFIRMING REGISTRATIONS FOR 14 PEOPLE T	\$5,530.00
8382 Total										<u>\$5,530.00</u>
8383	MENARDS	E	01	005	690	000	510	401	General Supplies	\$147.24
8383 Total										<u>\$147.24</u>
8384	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$263.37
8384	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$550.09
8384	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$338.99
8384 Total										<u>\$1,152.45</u>
8385	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$255.00
8385	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$100.00
8385 Total										<u>\$355.00</u>
8386	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$4,534.00
8386	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$4,534.00
8386 Total										<u>\$9,068.00</u>
8387	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$62,614.50
8387 Total										<u>\$62,614.50</u>
8388	RAM	B	01	215	270				Payroll Deductions-WC	\$15,895.08
8388 Total										<u>\$15,895.08</u>
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	HAM 103309, REAM BLUE COPY PAPER	\$8.99
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	SPR 05123, REAM GREEN COPY PAPER	\$8.99
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	BSN 20870, BOX - LAMINATING SHEETS	\$48.82
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	MEA 75064, BOX - PLAIN WHITE ENVELOPES	\$7.80
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	TDT E4820, DATE STAMP	\$16.59
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	XST 1359, COPY STAMP	\$11.85
8389	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	211	000	000	401	XST 40410, CUSTOM STAMP	\$22.64
8389 Total										<u>\$125.68</u>
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$646.75
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$28.52
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$83.82
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$45.09
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$128.27
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$174.76
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,462.80
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$53.68
8390	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	AX8441, VINYL POWDER FREE GLOVE - SIZE ME	\$39.03
8390	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	AX8461, VINYL POWDER FREE GLOVE - SIZE LAF	\$39.03
8390	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	VINYL POWDER FREE GLOVE - SIZE X-LARGE	\$39.03
8390	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	KK3479, CASES - WYPALL TOWEL	\$190.20
8390	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	FX1424, CASES - KLEENEX	\$233.37
8390	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	KD2406, CASE - 5 OZ DRINKING CUPS	\$128.04
8390	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	AE0457, CASES - GREENWORKS 6 BOTTLES, 64 I	\$93.12
8390	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	FX1424, CASES - KLEENEX	\$28.96
8390	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$102.34
8390 Total										<u>\$3,516.81</u>
8391	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$294.00
8391 Total										<u>\$294.00</u>
8392	RED CEDAR STEEL ERECTORS INC	E	06	116	870	000	000	520	Bldg Improvements	\$7,600.00
8392 Total										<u>\$7,600.00</u>

8393	RJ MECHANICAL INC	E	06	116	870	000	000	520	Bldg Improvements	\$154,543.94
8393 Total										<u>\$154,543.94</u>
8394	SAVVAS LEARNING COMPANY LLC	E	01	005	640	000	316	366	AS PER ATTACHED QUOTE NUMBER: 195277-1	\$500.00
8394 Total										<u>\$500.00</u>
8395	SCHMIDT NOEL	E	01	005	640	000	316	366	Travel	\$3,000.18
8395 Total										<u>\$3,000.18</u>
8396	SCHOOL NURSE SUPPLY	E	01	300	720	000	000	401	AS PER ATTACHED	\$354.37
8396	SCHOOL NURSE SUPPLY	E	01	300	720	000	000	401	AS PER ATTACHED	\$989.05
8396 Total										<u>\$1,343.42</u>
8397	SHI	E	01	005	606	000	000	311	AS PER ATTACHED QUOTATION # 22284426	\$5,000.00
8397 Total										<u>\$5,000.00</u>
8398	SHRED-N-GO INC	E	01	112	203	000	000	401		\$64.08
8398	SHRED-N-GO INC	E	01	300	211	000	000	401		\$28.03
8398	SHRED-N-GO INC	E	01	005	110	000	000	401		\$60.36
8398	SHRED-N-GO INC	E	01	116	203	000	000	401		\$28.03
8398 Total										<u>\$180.50</u>
8399	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$47.36
8399	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$51.56
8399	SUPER ONE	E	01	005	690	000	510	366	Travel	\$51.02
8399	SUPER ONE	E	01	005	690	000	510	366	Travel	\$38.70
8399 Total										<u>\$188.64</u>
8400	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$78.99
8400 Total										<u>\$78.99</u>
8401	TEACHER DIRECT	E	01	116	203	405	000	430	110504 CD, WELCOME BULLETIN	\$13.88
8401	TEACHER DIRECT	E	01	116	203	405	000	430	106026 CD, MINI POSTERS BOHO	\$8.88
8401	TEACHER DIRECT	E	01	116	203	405	000	430	120609 CD, GREENERY CUT-OUTS	\$6.48
8401	TEACHER DIRECT	E	01	116	203	405	000	430	110510 CD, INSPIRATIONAL SIGNS	\$7.48
8401	TEACHER DIRECT	E	01	116	203	405	000	430	122143 CD, NAMEPLATES	\$4.88
8401	TEACHER DIRECT	E	01	116	203	405	000	430	8505 TCR, FARMHOUSE	\$11.88
8401	TEACHER DIRECT	E	01	116	203	405	000	430	D1356 MSG, BIRTHDAY PENCILS	\$5.76
8401	TEACHER DIRECT	E	01	116	203	405	000	430	02050 STIK, STIKKIDOTS	\$3.48
8401	TEACHER DIRECT	E	01	116	203	405	000	430	SHIPPING	\$10.00
8401 Total										<u>\$72.72</u>
8402	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$113.85
8402 Total										<u>\$113.85</u>
8403	TNT CONSTRUCTION GROUP LLC	E	06	005	870	000	000	311	Prof Tech Services	\$9,500.00
8403 Total										<u>\$9,500.00</u>
8404	UHL COMPANY INC	E	06	116	870	000	000	520	Bldg Improvements	\$25,706.56
8404 Total										<u>\$25,706.56</u>
8405	UNITED GLASS INC	E	06	116	870	000	000	520	Bldg Improvements	\$2,280.00
8405 Total										<u>\$2,280.00</u>
8406	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$149.72
8406	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.10
8406 Total										<u>\$185.82</u>
8407	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
8407 Total										<u>\$2,498.00</u>
8408	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
8408 Total										<u>\$105.14</u>
8409	VIGER SANDRA	E	01	005	110	000	000	329	Postage	\$600.00
8409	VIGER SANDRA	E	04	500	580	000	325	401	General Supplies	\$100.00
8409 Total										<u>\$700.00</u>
8410	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
8410	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$48.74

290609	PAYROLL 08/15/22	\$615,607.88
	OASDI	\$36,686.22
	MEDICARE	\$8,585.65
	PERA	\$9,242.69
	TRA	\$41,167.00
	TSA MATCH	\$4,370.02
290616	PAYROLL 08/31/22	\$616,558.51
	OASDI	\$36,812.11
	MEDICARE	\$8,624.51
	PERA	\$9,802.97
	TRA	\$41,166.87
	TSA MATCH	\$4,370.02

TOTAL DISBURSEMENTS & PAYROLLS **\$4,015,796.03**

Seconded by

that the above resolution be adopted.

Clerk

Chairperson

Rock Ridge Public Schools
Substance Abuse Prevention Grant Youth Group Leader
Description and Contract

- **Leader** will ensure that the Rock Ridge PCN campaign youth group activities reflect the mission and vision of the campaign.
- **Leader** will ensure that the Rock Ridge PCN campaign youth group meet twice a month during the school year, once per month over the summer break. Meeting attendance will be tracked and submitted to the PCN Grant Coordinator.
- **Leader** will assist planning at least one ATOD event with substance prevention messages.
- **Leader** must participate with their youth group at the Youth Leadership Academy (YLA). The Leader must also require that each youth be a member of the youth group in order to attend the annual two day Youth Leadership Academy (YLA) hosted by the grant. In 2022 due to COVID, a local alternative will be planned.
- **Leader** will be part of the CAPE Coalition as part of the youth committee.
- **Leader** is appointed by the PNC Grant Coordinator and members of the CAPE Coalition. The term contract is one year. Payment will be given by the end of the grant year (June 30th 2023). If for any reason the youth group leader cannot or does not complete requirements, a meeting will be held with the PNC Coordinator, CAPE coordinator, and the Youth Group Leader to determine the appropriate partial pay for the amount of completion that will take place of the full payment amount.
 - \$4000: Full year/completed all leader requirements for one youth group.

I, Samantha Papenfuss Krage____, hereby accept the role of _____ **Positive Community Norms Grant Youth Group Leader**.

A handwritten signature in black ink, appearing to read "John A. [unclear]". The signature is highly stylized with large, overlapping loops and a long, sweeping tail that extends towards the upper right corner of the page.

Signature:

Date: 7/15/22

Cole Jackson

Summary

- Life Enrichment Coordinator (2021-Present)
- Off-season training athletes (Summer 2017-Present)
- Greenskeeper, Snow Making, and Ski Hill Groomer (2019-2020)
- Assistant Hockey Coach, Strength & Conditioning Coach, Equipment Manager (2019)
- Sales Marketing Team & Neon Light Technician (Summer 2015-2019)
- Volunteer coach Eveleth-Gilbert High School Varsity Football (2017)
- Summer camp counselor (2014)
- Youth Hockey Coach (Winter 2014)
- Sales Associate (2013-2015)

Education

BACHELOR OF SCIENCE: EXERCISE SCIENCE

Minnesota State University, Moorhead

Moorhead, MN

(2015-2019)

- Major: Exercise Science
- Minor: Strength & Conditioning and Coaching
- Experience in Entrepreneurship and Advertising coursework

ASSOCIATE DEGREE

Mesabi Range Community and Technical College

Virginia, MN

(2013-2015)

- Associate of Arts
- Two-year transfer student

Eveleth-Gilbert Senior High School

Eveleth, MN

(2009-2013)

- High-School Diploma
- Four-year letter winner, Hockey & Football (2009-2013)
- Two-year captain in Hockey (2012, 2013)
- Iron Range Football Player of the Year (2012)

Experience

Spectrum Health Carefree Living

2021-Present
418 9th St. S
Virginia, MN 55792

Life Enrichment Coordinator

- Calendar creation that is creative
- Responsible for coordinating programs and events
- Gather social history from residents
- Encouraging participation for all activities
- Attend leadership meetings
- Reporting to state officials

Resident Assistant

- Provide a safe, healthy and productive daily living environment
- Increase quality of life by being respectful, professional, and understanding of the client's needs
- Relationship building and ensuring the ultimate level of care and customer service is provided

Giants Ridge Golf and Ski Resort

2019-2020
6383 Wynne Creek Dr
Biwabik, MN 55708

Greenskeeper

- Assist in daily duties maintaining the golf course

Snow Groomer

- Ensure guests are provided with safe and high-quality skiing and snowboarding surfaces every day during the season
- Snowcat and chair lift training

Wisconsin Lumberjacks Junior A Hockey Club

2019
301 Walnut St.
Spooner, WI 54801

Assistant Coach

- On-ice drills
- Offer encouragement and positive feedback
- Attend meetings with coaching staff

Strength & Conditioning Coach

- Design workouts for players
- Inform players on certain lifts
- Motivate, push, and help bring teammates together

Equipment Manager

- Sharpen hockey skates
- Laundry
- Gameday set up

Moorhead Youth Hockey Association

2015-2019
707 Main Ave SE,
Moorhead, MN 56560

Rink Attendant

- Experience in driving a zamboni
- Experience in concession stand sales
- Capable of working in a busy environment

Beverage Wholesalers

2015-2019
701 4th Ave N
Fargo, ND 58102

Promotions Representative

- Give merchandise away to concert attendees
- Work in a professional teamwork atmosphere
- Experience with a busy environment

Neon Light Technician

- Repair, clean, and package neon lights
- Assist with warehouse work
- Organize warehouse with updated neon lights

Eveleth-Gilbert Senior High Varsity Football

Summer 2017
801 Jones St.
Eveleth, MN 55734

Volunteer Summer Football Coach

- Experience in making practice plans
- Recorded 40-yard dash times
- Came up with exercises suitable for each athlete
- Leading team bonding exercises (team jog, team swim)

Range Sports

2013-15
206 Chestnut St,
Virginia, MN 55792

Sales Associate

- Hockey Equipment (Skates, Helmet, Sticks, Etc.)
- Curling, frisbee golf, and other accessories
- Experience in skate sharpening and repairing hockey equipment

Eveleth Youth Hockey Association

2013-2014

501 Douglas Ave,
Eveleth, MN 55734

Co-Head Coach

- Motivated and encourage youth athletes to do their best during practice and games
- Volunteer to help youth athletes during dry land in the off season
- Communicate effectively with parents and boosters
- Effectively organize practice plans and workout records
- Attended youth hockey games and scouted other teams

Camp Chicagami

Summer 2014

3755 Scout Camp Road,
Eveleth, MN 55734

Summer Camp Counselor

- Eight-week outdoor summer camp
- Assigned 5-6 campers a week
- Ages 6-15
- Leading hiking, canoeing, kayaking, games, and more
- Experience in leading and explaining outdoor games like dodgeball, soccer, kickball, etc.

Skills

- Highly Organized
- Strong Work Ethic
- Problem Solving
- Detail-Oriented
- Teamwork
- Creative Ideas
- Leadership
- Time Management
- Decision Making

Christina Crosby

I just graduated from Mesabi Range College with my AAS degree in Early Childhood Special Education. I am currently attending Southwest Minnesota State University for my bachelor's degree in Early Childhood Special Education. I love working with children and am especially drawn to children with disabilities and those who need extra assistance in daily activities. I have 14 years of experience working with children of all ages and backgrounds. I love doing and teaching different art activities. I am a first-time published children's book author for a preschool-aged book about opposites.

Teacher aide in ECFE and School Readiness/ Work Study

Parkview Learning Center
September 2018- May 2022

- *assisted ECFE in supervising children
- *set up and tear down of activity centers
- *preparation for activity centers
- *parent interactions
- *creative project ideas
- *daily activity centers ideas While helping
- *organized Parent Evaluation Forms
- *classroom clean-up
- *evaluated children's developmental progress
- *lead art centers
- *helped with children who required a paraprofessional when one was unavailable

Teacher aide in Preschool/ Nursery employee

Virginia Beach Christian Day School
January 2014- October 2014

- *taught ages 2-3-year-old children letter sound and recognition, number recognition, shape recognition, and color recognition
- *filled out evaluation forms
- *assisted in janitorial duties
- *in the nursery, I lead story times for children 3months of age- 1 year, 11 months
- *assisted in meal preparation and training courses for food preparation and sanitation
- *CPR training
- *Heimlich Maneuver classes.

Daycare/ Summer School employee/ Substitute Teacher

Little Angels Montessori School
June 2008- October 2008
Gateway Christian School
June 2009- summer 2012
Great Bridge Christian School
Summer 2012- December 2013

- *assisted in cognitive-led activity centers
- *food preparation
- *janitorial aid
- *field-trip supervisor
- *3-year lead teacher for Daycare/ Day
- *school class ages 3-4 years old
- *solo substitute teacher grades K3-12th grade from 2010-2012
- *taught lesson plans and gave/ graded tests and quizzes
- *taught Spanish Sunday School ages 3
- *taken 3 years of Spanish in High School
- *supervisor for children ages 3 years- 18-year-olds for bus rides from 2009-2012.

AAS in Early Childhood

Special Education

Gateway Christian College- 2010-2012

(some college/ college closed- was
unable to obtain a degree due to this)

Mesabi Range College 2018-2022

Southwest Minnesota State University-

August 2022- current (working toward
Bachelors in ECSE)

Students in PowerSchool as of 09/09/2022

	<u>Gr K</u>	<u>Gr 1</u>	<u>Gr 2</u>	<u>Gr 3</u>	<u>Gr 4</u>	<u>Gr 5</u>	<u>Gr 6</u>	<u>Gr 7</u>	<u>Gr 8</u>	<u>Gr 9</u>	<u>Gr 10</u>	<u>Gr 11</u>	<u>Gr 12</u>	<u>Gr K-12</u>
Adopted Budget	160	163	148	182	168	163	192	185	167	223	181	187	174	2,293
Day 1	157	166	157	173	169	158	190	186	169	229	181	196	179	2,310
Difference	(3)	3	9	(9)	1	(5)	(2)	1	2	6	0	9	5	17

School Year-In-Review: Spring 2022

As we look to the new school year with much excitement and anticipation, let's take a moment to reflect on some favorite moments from last spring that were shared on our Rock Ridge Facebook (facebook.com/rockridgewolverines) and Instagram (@rockridgewolverines) pages!

I encourage you, while in your classes, your hallways, your buildings and buses, to take just a few minutes every couple weeks to capture at LEAST ONE special moment that can be shared, celebrated, and that will inspire our followers. Send your post ideas to me at social@rrps.org.

Remember that sharing the "good stuff" with others will always make for a great story and Rock Ridge has one 'heckuva' story!

Best wishes for an amazing school year,

Stacie Lamppa

FOLLOWERS

Instagram **1,300+**

Facebook **3,000+**

January 1 - June 2

Facebook Page Reach **81,851**

Instagram Page Reach **6,499**

January 1 - June 2

3 POSTS PER DAY

324 TOTAL POSTS

With over 400 employees, just think what this number could be if everyone submitted **ONE POST PER MONTH!**

TOP 10 POSTS

Based on People Reached

#10

Rock Ridge Public Schools

Congratulations to those Rock Ridge students in grades 6-8 who were named to our Quarter 3 Honor Roll list!

Out of 26 teams, your Rock Ridge Wolverines brought home the trophy!

In addition to a third-place finish, 7th grade student Tyler Scott 9th grade student Savanna Burnes both received the coveted "Award" for their excellent showing at this tournament as novice trophy!

4,991 People reached

832 Engagements

+2.3x higher Distribution score

#9

Rock Ridge Public Schools

Congratulations to those Rock Ridge students in grades 6-8 who were named to our Quarter 3 Honor Roll list!

We applaud your hard work! Way to go! Be proud of your achievement!

5,183 People reached

1,047 Engagements

+2.4x higher Distribution score

#8

Rock Ridge Public Schools

STATE BOUND!

Congratulations, Rock Ridge Boys' Tennis Team as they defeated Hermantown 6-1 to become the Section 7A CHAMPIONS!

5,295 People reached

1,417 Engagements

#7

Rock Ridge Public Schools

A beautiful gift was given to each student in Mrs. Naylor's 4th Lexi's grandpa carved owls for each student.

The owls are made in remembrance of his great grandson. He has been interviewed on WDIO a few times for his work and way in honoring his great-grandson.

He puts the owls out at "Auggie's Bogwalk" in Zim, MN. People bog walk can take an owl, and leave a donation if they wish, to also starting a sch... See more

5,382 People reached

1,123 Engagements

+2.6x higher Distribution score

#6

Rock Ridge Public Schools

On their final full day in Orlando, the cheerleaders from the parks at Universal Studios. It was a day full of thrills and magic!

Today, the choir is heading home. Due to the potential weather, we will post updates on their arrival as the day progresses.

6,521 People reached

994 Engagements

#5

Rock Ridge Public Schools

Members of our Virginia Police Department took some time to visit our schools and read to our students for I Love To Read Month!

Officer John Swenson read a book to the Roosevelt 4th grade class and making good choices.

Officer Kassy Fink visited Ms. Nichols' 2nd grade class and Ms. Streyer's kindergartners and also read some books! The kids absolutely loved peppering her with all sorts of questions about being a police officer. Officer Fink even showed L... See more

8,268 People reached

108 Engagements

+3.9x higher Distribution score

#4

Rock Ridge Public Schools

Let's welcome AMANDA RASMUSSEN to RRPS as she begins her role as a special education teacher at VHS, as well as, co-teacher for math resource hour.

Here's what Ms. Rasmussen shared about her background and how she is becoming an RRPS teacher:

I went to school at Bemidji State University for elementary education specific learning disabilities, and autism. I am currently finishing my m... in special education.

8,494 People reached

1,216 Engagements

+3.9x higher Distribution score

#3

Rock Ridge Public Schools

Let's celebrate our 2021-2022 retirees from RRPS as they bid adieu to our district and have almost a year of relaxation under their belts. It's just a few days away from starting the next chapter!

THANK YOU. THANK YOU. THANK YOU.

Your dedication and service to the district is so appreciated. You will be missed by many and we wish you all the best to come!

9,138 People reached

1,124 Engagements

+4.2x higher Distribution score

#2

Rock Ridge Public Schools

A pretty special moment was captured today at VHS.

The Virginia High School Class of 2022 nominated Mr. Chris to be their graduation speaker. His unwavering dedication to the district and students for almost 60 years has not gone unnoticed.

11,831 People reached

4,753 Engagements

#1

Rock Ridge Public Schools

Congratulations to Mr. Steve Marcella on his Iron Ridge award for his achievement as an outstanding science educator.

Mr. Marcella will be retiring at the completion of this school year and leave behind some big shoes to fill.

Thank you, Mr. Marcella, for being awesome year after year for 3...

12,061 People reached

2,028 Engagements

+5.6x higher Distribution score



What is Going on In Your Classroom or Around School?



-  Send pictures right from your phone!
Zoom in with your feet!
-  Check the opt-out list!
Less is more - pick the best photos!
Please no hand signals, stickers over faces, or blurry photos.
-  Fill the frame - SMILE!
-  Staff photos wanted too! Parents LOVE seeing their student's teachers!

Please Include

- What students are doing and learning
- Name of class or activity
- Name of school



social@rrps.org

Videos Welcome!



FACILITIES USE AGREEMENT

City of Eveleth and Independent School District No. 2909

THIS AGREEMENT, entered into and between the **CITY OF EVELETH**, a charter city and municipal corporation operating under the laws of the state of Minnesota, hereinafter referred to as "**City**", and **INDEPENDENT SCHOOL DISTRICT NO. 2909, Rock Ridge Public Schools**, hereinafter referred to as "**School District**".

RECITALS

The parties hereto recite and declare that:

1. **City** is the owner of recreational facilities, described as follows:

the Hippodrome which is a multi-purpose facility but primarily used for ice hockey and ice skating located in the geographical perimeter of the City of Eveleth; the Southside Park softball fields located in the geographical perimeter of the City of Eveleth; and the Eveleth Municipal Golf Course located within the geographical perimeter of the Town of Fayal.

2. **School District** desires to use and access the facilities for its interscholastic, extracurricular, curricular, educational and athletic programs, including but not limited to 50% of the district's facilities needs for ice hockey.

3. That parties desire to enter into a use agreement defining their rights, duties, and liabilities relating to the facilities, and with regard to their relationship with one another.

FOR THE REASONS SET FORTH ABOVE AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE, AS FOLLOWS:

SECTION 1

PURPOSE AND DESCRIPTION OF FACILITIES

City allows and permits **School District** to use and access the facilities, on a non-exclusive basis, including the locker rooms and all other relevant portions of the facilities and its equipment so as to serve the purpose set forth below. Hippodrome use shall be for a minimum of 50% of **School District's** ice hockey facility requirements, but a minimum 250 hours per year, for the term of this agreement.

The express purpose of this Facilities Use Agreement is to allow and permit **School District** the use and access to the aforementioned land, facilities and equipment for purposes of conducting Minnesota State High School League sanctioned interscholastic programs, physical education, recreational, athletic, extracurricular and curricular programs, and such other programs and uses which are within the educational purpose and mission of **School District**.

SECTION 2

TERM

This Facilities Use Agreement is for the 2022-2023 school year of **School District**, OR, for a term equal to the term agreed upon by the **School District** for any other agreements with the City of Virginia for the **School District's** ice hockey facility requirements, whichever is longer, effective _____, 2022

SECTION 3

CONSIDERATION

School District agrees to pay to **City** during the term of this Facilities Use Agreement, as follows:

- A. Hippodrome - Payment for the right to use the Hippodrome as described herein for each school year for the term of the agreement shall be \$37,500.00, **School**

District agrees to pay to **City** an additional \$125.00 per hour for each hour over 250 hours during the term of this agreement.

B. Softball Fields - School District agrees to pay City the sum of \$6,000.00 for the 2022-2023 school year.

C. Municipal Golf Course - **School District** agrees to pay **City** the sum of \$50.00 per golfer based on the current year's Minnesota State High School League eligibility list for the term of this agreement. **School District** agrees to provide **City** with whatever information is necessary to determine and ascertain the per-golfer fee. The fees are due and owing by **School District** when billed by the **City** to **School District**.

Unless otherwise stated, payment shall be made by **School District** in a way and manner agreed to by and between the parties.

City shall integrate **School District** colors more prominently during planned improvements, but at **School District** cost.

City shall allow **School District** to modify hanging banners at **School District** cost.

SECTION 4

SPECIFIC USES

This Facilities Use Agreement includes all team and individual practices, whether scheduled or unscheduled, all competitive matches and events, including playoffs and post-season activities. It shall also include any other physical education, recreational, athletic, extracurricular or curricular programs, which are within the educational purpose and mission of **School District**. The Eveleth Municipal Golf Course shall not be used for any track and field or cross-country running events held by the **School District**. The parties shall work together to coordinate **School District's** use of the facilities with other users of the facilities, but **School District** shall be given priority should there be conflicts.

Coordination will take place between the City's Public Works Director and the School District's Athletic Director.

SECTION 5

WASTE, NUISANCE, UNLAWFUL ACTIVITY AND REQUIRED SUPERVISION

School District shall not allow or permit any waste or nuisance in conjunction with its use of the facilities; or use, or allow to be used, the facilities for any unlawful or hazardous purpose or activity. Further, **School District** agrees that it shall provide proper supervision of its students in conjunction with any intended use of the facilities as set forth herein. The supervision provided shall be in accordance with the laws of the state of Minnesota, the ordinances of the city of Eveleth, and the rules and regulations of the Minnesota State High School League and the Minnesota Department of Education.

School District shall be responsible for providing and hiring qualified personnel for crowd control during any scheduled interscholastic competitions, including playoffs and post-season activities.

City, at its cost, shall provide one (1) uniformed and licensed police officer for each interscholastic scheduled ice hockey competition, including any playoff or post-season games or activities.

SECTION 6

MAINTENANCE, REPAIR, CLEAN-UP AND ACCESS

City shall during the term of this agreement, at its own expense, repair, replace and maintain the facilities in a good and safe condition, including the facilities and equipment contemplated to be used by this agreement, and all relevant portions thereof. **City** shall have the responsibility to repair and maintain and keep the facilities and equipment in workable and safe condition appropriate to the use to which the facilities and equipment

will be utilized. **City** agrees that the facilities shall be suitable and appropriate for interscholastic competition.

City shall also have the responsibility to provide routine clean-up and proper and safe storage of all equipment.

City shall also prepare the facilities prior to every interscholastic game or competition, and on a regular basis, to ensure that the facilities are in a proper condition for the expected and anticipated use. Keys will be issued to the Athletic Director, Girls' and Boys' Head and Assistant Coaches. There is to be no duplication of keys. School District agrees to reimburse the City for repairs resulting from damage to the facilities caused by the School District or as a result of School District use or activities.

City shall work with local youth associations and boosters to identify volunteers to improve the appearance of the facilities for events.

SECTION 7

HOLD HARMLESS AND INDEMNIFICATION

Each party shall hold harmless and indemnify the other against all expenses, liabilities, and claims of every kind, by or on behalf of any person or entity, arising out of:

1. Failure by either party to perform any of the terms or conditions of this facilities use agreement;
2. Any injury or damages happening on or about the Hippodrome, golf course, or softball facilities as a result of the other's activities and/or programs, or in conjunction with the use of the facilities and its equipment;
3. Failure to comply with any law, rule, regulation or safety standard of any governmental agency or authority;

The actions of either party, whether by omission or commission, which in any way relate to these facilities use agreement and the performance of its obligations and duties in conjunction therewith.

SECTION 8

DISPUTE RESOLUTION

Any disputes arising from this agreement or the use of the facilities that the parties cannot resolve between themselves, shall be submitted to mediation through the Bureau of Mediation Services, and, if unsuccessful, to binding arbitration through the Bureau of Mediation Services and its procedures. Should arbitration be necessary, each party shall be responsible for its own costs and expenses.

SECTION 9

ASSIGNMENT

School District shall not assign its rights under this Facilities Use Agreement, or any right or privilege connected with the facilities use agreement, to any one or any entity without first obtaining the written consent of **City**.

SECTION 10

WAIVERS

Waiver by either party of any breach of any covenant or duty under this Facilities Use Agreement is not a waiver or breach of any other covenant or duty, or any subsequent breach of this same covenant or duty.

SECTION 11

RELATIONSHIP BETWEEN THE PARTIES

Nothing contained in or by this Facilities Use Agreement shall be deemed, construed or interpreted as to create a partnership or joint venture between the parties, or to create

any other relationship between the parties other than that which is clearly provided and intended hereby.

SECTION 12

GOVERNING LAW AND INTERPRETATION

It is agreed that this Facilities Use Agreement shall be governed by, construed, interpreted, and enforced in accordance with the laws of the state of Minnesota. Any ambiguities in conjunction with the enforcement or interpretation of this agreement shall not be construed or resolved as against either party.

SECTION 13

REPRESENTATION OF AUTHORITY TO SIGN

Each party represents and warrants that the person(s) signing and executing this Facilities Use Agreement on its behalf has been properly authorized to do so by the governing board(s) of each entity, and that such action taken is consistent with its own charters, by-laws, rules, procedures, and resolutions, and in accordance with the laws of the state of Minnesota.

SECTION 14

PARAGRAPH HEADINGS

The titles to the paragraphs of this facilities use agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this agreement.

IN WITNESS WHEREOF, the parties above named have executed this Facilities Use Agreement to be effective the date first above written.

CITY OF EVELETH

By _____

Its _____

By _____

Its _____

Subscribed and sworn to before me
this ____ day of _____, 2022

Notary Public

**INDEPENDENT SCHOOL DISTRICT
NO. 2909, ROCK RIDGE PUBLIC SCHOOLS**

By _____

Its _____

By _____

Its _____

Subscribed and sworn to before me
this ____ day of _____, 2022

Notary Public

FACILITIES USE AGREEMENT

City of Eveleth and Independent School District No. 2909

THIS AGREEMENT, entered into and between the **CITY OF EVELETH**, a charter city and municipal corporation operating under the laws of the state of Minnesota, hereinafter referred to as "**City**", and **INDEPENDENT SCHOOL DISTRICT NO. 2909, Rock Ridge Public Schools**, hereinafter referred to as "**School District**".

RECITALS

The parties hereto recite and declare that:

1. **City** is the owner of recreational facilities, described as follows:

the Hippodrome which is a multi-purpose facility but primarily used for ice hockey and ice skating located in the geographical perimeter of the City of Eveleth; the Southside Park softball fields located in the geographical perimeter of the City of Eveleth; and the Eveleth Municipal Golf Course located within the geographical perimeter of the Town of Fayal.

2. **School District** desires to use and access the facilities for its interscholastic, extracurricular, curricular, educational and athletic programs, including but not limited to 100% of the district's facilities needs for ice hockey.

3. That parties desire to enter into a use agreement defining their rights, duties, and liabilities relating to the facilities, and with regard to their relationship with one another.

FOR THE REASONS SET FORTH ABOVE AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES OF THE PARTIES HERETO, THE PARTIES COVENANT AND AGREE, AS FOLLOWS:

SECTION 1

PURPOSE AND DESCRIPTION OF FACILITIES

City allows and permits **School District** to use and access the facilities, on a non-exclusive basis, including the locker rooms and all other relevant portions of the facilities and its equipment so as to serve the purpose set forth below. Hippodrome use shall be for a minimum of 500 hours, or, 100% of **School District's** ice hockey facility requirements, whichever is greater, for the term of this agreement.

The express purpose of this Facilities Use Agreement is to allow and permit **School District** the use and access to the aforementioned land, facilities and equipment for purposes of conducting Minnesota State High School League sanctioned interscholastic programs, physical education, recreational, athletic, extracurricular and curricular programs, and such other programs and uses which are within the educational purpose and mission of **School District**.

SECTION 2

TERM

This Facilities Use Agreement is for the 2022-2023 school year of **School District**, effective _____, 2022

SECTION 3

CONSIDERATION

School District agrees to pay to **City** during the term of this Facilities Use Agreement, as follows:

- A. Hippodrome - Payment for the right to use the Hippodrome as described herein for the 2022-2023 school year shall be \$75,000.00, **School District** agrees to pay to **City** an additional \$125.00 per hour for each hour over 500 hours during the term of this agreement.

- B. Softball Fields - School District agrees to pay City the sum of \$6,000.00 for the 2022-2023 school year.
- C. Municipal Golf Course - **School District** agrees to pay **City** the sum of \$50.00 per golfer based on the current year's Minnesota State High School League eligibility list for the term of this agreement. **School District** agrees to provide **City** with whatever information is necessary to determine and ascertain the per-golfer fee. The fees are due and owing by **School District** when billed by the **City** to **School District**.

Unless otherwise stated, payment shall be made by **School District** in a way and manner agreed to by and between the parties.

City shall integrate **School District** colors more prominently during planned improvements, but at **School District** cost.

City shall allow **School District** to modify hanging banners at **School District** cost.

SECTION 4

SPECIFIC USES

This Facilities Use Agreement includes all team and individual practices, whether scheduled or unscheduled, all competitive matches and events, including playoffs and post-season activities. It shall also include any other physical education, recreational, athletic, extracurricular or curricular programs, which are within the educational purpose and mission of **School District**. The Eveleth Municipal Golf Course shall not be used for any track and field or cross-country running events held by the **School District**. The parties shall work together to coordinate **School District's** use of the facilities with other users of the facilities, but **School District** shall be given priority should there be conflicts. Coordination will take place between the City's Public Works Director and the School District's Athletic Director.

SECTION 5

WASTE, NUISANCE, UNLAWFUL ACTIVITY AND REQUIRED SUPERVISION

School District shall not allow or permit any waste or nuisance in conjunction with its use of the facilities; or use, or allow to be used, the facilities for any unlawful or hazardous purpose or activity. Further, **School District** agrees that it shall provide proper supervision of its students in conjunction with any intended use of the facilities as set forth herein. The supervision provided shall be in accordance with the laws of the state of Minnesota, the ordinances of the city of Eveleth, and the rules and regulations of the Minnesota State High School League and the Minnesota Department of Education.

School District shall be responsible for providing and hiring qualified personnel for crowd control during any scheduled interscholastic competitions, including playoffs and post-season activities.

City, at its cost, shall provide one (1) uniformed and licensed police officer for each interscholastic scheduled ice hockey competition, including any playoff or post-season games or activities.

SECTION 6

MAINTENANCE, REPAIR, CLEAN-UP AND ACCESS

City shall during the term of this agreement, at its own expense, repair, replace and maintain the facilities in a good and safe condition, including the facilities and equipment contemplated to be used by this agreement, and all relevant portions thereof. **City** shall have the responsibility to repair and maintain and keep the facilities and equipment in workable and safe condition appropriate to the use to which the facilities and equipment will be utilized. **City** agrees that the facilities shall be suitable and appropriate for interscholastic competition.

City shall also have the responsibility to provide routine clean-up and proper and safe storage of all equipment.

City shall also prepare the facilities prior to every interscholastic game or competition, and on a regular basis, to ensure that the facilities are in a proper condition for the expected and anticipated use. Keys will be issued to the Athletic Director, Girls' and Boys' Head and Assistant Coaches. There is to be no duplication of keys. School District agrees to reimburse the City for repairs resulting from damage to the facilities caused by the School District or as a result of School District use or activities.

City shall work with local youth associations and boosters to identify volunteers to improve the appearance of the facilities for events.

SECTION 7

HOLD HARMLESS AND INDEMNIFICATION

Each party shall hold harmless and indemnify the other against all expenses, liabilities, and claims of every kind, by or on behalf of any person or entity, arising out of:

1. Failure by either party to perform any of the terms or conditions of this facilities use agreement;
2. Any injury or damages happening on or about the Hippodrome, golf course, or softball facilities as a result of the other's activities and/or programs, or in conjunction with the use of the facilities and its equipment;
3. Failure to comply with any law, rule, regulation or safety standard of any governmental agency or authority;

The actions of either party, whether by omission or commission, which in any way relate to these facilities use agreement and the performance of its obligations and duties in conjunction therewith.

SECTION 8

DISPUTE RESOLUTION

Any disputes arising from this agreement or the use of the facilities that the parties cannot resolve between themselves, shall be submitted to mediation through the Bureau of Mediation Services, and, if unsuccessful, to binding arbitration through the Bureau of Mediation Services and its procedures. Should arbitration be necessary, each party shall be responsible for its own costs and expenses.

SECTION 9

ASSIGNMENT

School District shall not assign its rights under this Facilities Use Agreement, or any right or privilege connected with the facilities use agreement, to any one or any entity without first obtaining the written consent of **City**.

SECTION 10

WAIVERS

Waiver by either party of any breach of any covenant or duty under this Facilities Use Agreement is not a waiver or breach of any other covenant or duty, or any subsequent breach of this same covenant or duty.

SECTION 11

RELATIONSHIP BETWEEN THE PARTIES

Nothing contained in or by this Facilities Use Agreement shall be deemed, construed or interpreted as to create a partnership or joint venture between the parties, or to create any other relationship between the parties other than that which is clearly provided and intended hereby.

SECTION 12

GOVERNING LAW AND INTERPRETATION

It is agreed that this Facilities Use Agreement shall be governed by, construed, interpreted, and enforced in accordance with the laws of the state of Minnesota. Any ambiguities in conjunction with the enforcement or interpretation of this agreement shall not be construed or resolved as against either party.

SECTION 13

REPRESENTATION OF AUTHORITY TO SIGN

Each party represents and warrants that the person(s) signing and executing this Facilities Use Agreement on its behalf has been properly authorized to do so by the governing board(s) of each entity, and that such action taken is consistent with its own charters, by-laws, rules, procedures, and resolutions, and in accordance with the laws of the state of Minnesota.

SECTION 14

PARAGRAPH HEADINGS

The titles to the paragraphs of this facilities use agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this agreement.

IN WITNESS WHEREOF, the parties above named have executed this Facilities Use Agreement to be effective the date first above written.

CITY OF EVELETH

By _____

Its _____

By _____

Its _____

Subscribed and sworn to before me
this ____ day of _____, 2022

Notary Public

**INDEPENDENT SCHOOL DISTRICT
NO. 2909, ROCK RIDGE PUBLIC SCHOOLS**

By _____

Its _____

By _____

Its _____

Subscribed and sworn to before me
this ____ day of _____, 2022

Notary Public

AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of ____ 2022, by and between, Rock Ridge Community Education, hereinafter called Rock Ridge CE, Rock Ridge School District ISD2909, hereinafter called ISD2909 and The Duluth Area Family YMCA, hereinafter called Duluth Y.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby the Duluth Y will provide Iron Range Y afterschool programs in partnership with the Rock Ridge CE and ISD 2909 at the times and locations set forth in this agreement.

The terms and conditions of this agreement are as follows:

1. **Dates of Service.** This agreement shall be deemed to be effective as of September 1, 2022, and shall remain in effect until June 15, 2023 unless terminated earlier as provided for herein, or unless and until all obligations set forth in this agreement have been satisfactorily fulfilled, whichever occurs first.
2. **Fees.** Are subjected to change with a 30 days' notice to program participants. The Duluth Y is responsible for program registration and billing. See Addendum I for associated fees.
3. **Location and Grade Level.** The Iron Range Y afterschool program host youth from Parkview grades PreK-2 and North Star Elementary grades 3- 6. The program will be located at Parkview Elementary. Youth from North Star will be bused to Parkview Elementary on ISD2909 transportation.
4. **Performance.** Duluth Y shall provide staff and supplies, as agreed upon by both parties, to support after school program. Innovative Nutrition for the Arrowhead Communities (INAC) will provide afterschool snacks, meals during the school year at no cost the Duluth Y. INAC is contracted through ISD2909. ISD2909 is responsible for maintaining the buildings, grounds, and furnishings. ISD2909 will provide the bussing at no cost to the Duluth Y.
5. **Transportation.** ISD2909 will provide the bussing at no cost to Duluth Y for transportation of youth from North Star to Parkview. Transportation will be in coordination with Rock Ridge CE/ISD2909 and Duluth Y as requested by Program Directors.
6. **Background Check.** Duluth Y must provide a background check on all of its employees assigned to the program. Duluth Y is precluded from performance of contract until the results of the criminal background check(s) are on file.
7. **Ownership of Materials.** The Duluth Y reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Rock Ridge CE/ISD2909 has provided, prepared, or utilized in performance of the terms of this Agreement and all such information shall meet the YMCA branding standards. Rock Ridge CE/ISD2909 will have the same rights as stated above.

- 8. Independent Contractor.** Duluth Y shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Duluth Y's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers' compensations, and any other taxes or business license fees as required.
- 9. Notices.** All notices to be given by Rock Ridge CE/ISD 2909 to Duluth Y shall be deemed to have been given by depositing the same in writing in the United States Mail or hand delivered, care of President/CEO 302 West First Street, Duluth MN 55802. All notices to be given by Duluth Y to District shall be deemed to have been given by depositing the same in writing in the United States Mail or hand delivered to Rock Ridge CE at Josh Lamppa and/or Chad Hazleton 411 South 5th Avenue Virginia, MN 55792 and ISD2909 at Dr. Noel Schmidt 1405 Progress Parkway Virginia, MN 55792.
- 10. Assignment.** Neither party shall in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the other party.
- 11. Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.
- 12. Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.
- 13. Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.
- 14. Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (90) days written notice to the other party as provided for in this Agreement.
- 15. Data Practices.** Duluth Y further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.
- 16. Indemnification.** Duluth Y shall indemnify Rock Ridge Community Ed and Rock Ridge School District against all expenses, liabilities and claims, including reasonable counsel fees, by or on behalf of any person or entity arising out of either (1) a failure by Duluth Y to perform any of the terms or conditions of this Agreement, (2) any injury or damage happening as a result of Duluth Y's negligence or that of its agents or (3) Duluth Y's failure to comply with any law of any governmental authority, provided, however, that Duluth Y shall have no indemnity obligation for any such liabilities or damages caused by the negligence of Rock Ridge CE, ISD2909 or its agents.

Rock Ridge CE or ISD2909, in turn, shall indemnify Duluth Y Tenant against all expenses, liabilities and claims, including reasonable counsel fees, by or on behalf of any person or entity arising out of either (1) a failure by Rock Ridge CE or ISD2909 to perform any of the terms or conditions of this Agreement, (2) any injury or damage happening as a result of Rock Ridge CE's or ISD2909 negligence or that of its agents, or (3) Rock Ridge CE's or ISD2909 failure to comply with any law of any governmental authority.

17. Insurance. At all times during the term hereof, both parties shall maintain the insurance described below and both parties have approved such insurance. Parties are required to maintain and furnish satisfactory evidence of the following insurance policies:

- a. Workers' Compensation Insurance: Duluth Y must provide Worker's Compensation insurance for all its employees involved in the performance of this Agreement.
- b. Commercial General Liability: Each party hereto shall maintain insurance with limits of not less than \$1,00,00.00 per occurrence protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from its operations.
- c. Each party must name the other party as an additional insured under the general liability policies and then have each party provide the certificates of insurance showing this is included within 30 days of execution of this agreement.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

Duluth Area Family YMCA

President/CEO Signature

Printed Name/Title

Date

Rock Ridge Community Ed.

Signature

Printed Name/Title

Date

Rock Ridge School District/ISD 2909

Signature

Printed Name/Title

Date

Duluth Area Family YMCA and Rock Ridge Agreement

Addendum I

School Year Program: A \$35.00 per child registration fee is applied annually. Fees are due with completed registration materials and are non-refundable.

Options	Rates
Full time	\$200/month
Flex	\$143/month

Program runs right afterschool until 5:30 p.m. on school days only. Program does not operate on non-school days or snow days.

Youth from North Star will be bused on School District transportation to Parkview for programming.

Care will be covered on early release day at Parkview for no additional charge.

*Rates and times are subject to change at any time.



STATE OF MINNESOTA
MINNESOTA STATE COLLEGES AND UNIVERSITIES

MEMORANDUM OF AGREEMENT

BETWEEN

Southwest Minnesota State University

AND

ROCK RIDGE PUBLIC SCHOOLS

This Agreement is entered into between the State of Minnesota, acting through its **Board of Trustees of the Minnesota State Colleges and Universities**, on behalf of **Southwest Minnesota State University** (hereinafter “University”), and **Rock Ridge Public Schools**, 411 South 5th Avenue, Virginia MN 55792 (hereinafter “District”).

This Agreement and any amendments and supplements thereto, shall be interpreted pursuant to the laws of the State of Minnesota.

WITNESSETH THAT:

WHEREAS, the University has established a baccalaureate teacher education program for qualified students preparing for and/or engaged in teaching careers; and

WHEREAS, the Board of Trustees of the Minnesota State Colleges and Universities is authorized by Minnesota Statutes, Chapter 136F to enter into Agreements regarding academic programs and has delegated this authority to the University; and

WHEREAS, the District has suitable facilities for the instructional needs of the teacher education programs(s) of the University; and

WHEREAS, it is in the general interest of the District to assist in educating persons to be qualified or better qualified education personnel; and

WHEREAS, the University and the District are desirous of cooperating to furnish a classroom learning experience for teacher education students enrolled at the University consistent with Minn. Stat. §122A.69;

NOW, THEREFORE, it is mutually agreed by and between the University and the District:

1. UNIVERSITY RESPONSIBILITIES

- a. The University, which is accredited by the Higher Learning Commission, is responsible for offering a baccalaureate teacher education program that is approved by the Minnesota Board of Teaching.
- b. The University will be responsible for the general educational experience of student teachers assigned to District sites for classroom experience, unless otherwise agreed to in writing by the parties.

- c. The University is responsible for establishing prerequisite criteria for placement of student teachers at District which shall include the requirement that all student teachers have completed not less than two years of an approved teacher education program; and has overall responsibility for planning, directing and evaluating the students' classroom learning experiences.
- d. The University will provide the District with objectives for the classroom experience program, and educational goals for each student teacher, as appropriate. Implementation of those objectives will be accomplished jointly by the University and the District.
- e. The University will provide the District with requests for student teaching placements within a reasonable time in advance of any teaching period, together with relevant information with respect to the applicable credentials of each proposed student teacher and supervising teacher.
- f. The University will inform its faculty and students of the District's policies and regulations that relate to the program at the District including, but not limited to, the confidentiality of information related to its pupils.
- g. The University will inform its students who are participating in the program that they are encouraged to carry their own health insurance and are responsible for carrying their own professional liability insurance.
- h. The University agrees to notify its students that District requires each student to undergo a criminal/maltreatment background study pursuant to Minn. Stat. §§ 123B.03 and 299C.60, *et seq.* as a prerequisite to participation in the program. Participating students will be directed to District's policies and procedures to authorize and pay for the background studies. The University is not responsible for any cost associated with obtaining the background studies.
- i. The University shall pay an honorarium or stipend to the District for the placement of its student teachers. The amount of the honorarium or stipend will be commensurate with the number of weeks of student teaching and shall not exceed \$120.00 per student teacher. Payment shall be made to the District in the manner required.

2. DISTRICT RESPONSIBILITIES

- a. The District shall assume full responsibility for the instruction of its pupils. It is understood that individual pupil instruction is not controlled, supervised, or paid for by the University.
- b. The District agrees to provide student teaching opportunities for student teachers assigned to District sites. To this end, the District will provide the equipment, facilities, supplies and services for student teachers assigned to the District necessary to meet the objectives of the University's program.
- c. District agrees to provide a licensed, full-time, continuing contract District teacher(s) who will supervise student teachers and such employees may establish and implement reasonable expectations of conduct applicable to their participation. The District shall provide supervising teachers that meet requirements outlined in Minnesota Rule 8705.1010 Subp. 3. A. (4).
- d. District has ultimate control over its sites and may immediately terminate participation in the program of any of the students enrolled in the program where required by an emergency involving health and safety; and in all other (non-emergency) instances, District shall consult with the University before taking any action to terminate the participation of a student.
- e. The District will provide the University with a copy of its policies and regulations which relate to the student teaching program.

- f. The District will provide an orientation to student teachers concerning its policies and procedures applicable to the program. The District shall allow a reasonable amount of District staff time for joint conferences with University faculty, for planning with University faculty, and for such other assistance as shall be mutually agreeable.
- g. When available, physical space such as offices, conference rooms, and classrooms of the District may be used by the University faculty and students who are participating in the clinical experience program.
- h. The District recognizes that it is the policy of the University to prohibit discrimination and ensure equal opportunities in its educational programs, activities, and all aspects of employment for all individuals regardless of race, color, creed, religion, gender, national origin, sexual orientation, veteran's status, marital status, age, disability, status with regard to public assistance, or inclusion in any group or class against which discrimination is prohibited by federal, state, or local laws and regulations. The District agrees to adhere to this policy in implementing this Agreement.
- i. District agrees that it will not replace any of its employees nor fill any vacancies normally filled by an employee with a student teacher assigned under this Agreement. A student teacher shall not act as a substitute teacher.
- j. AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE

The District agrees that in fulfilling the duties of this Agreement, the District is responsible for complying with the American with Disabilities Act, 42 U.S.C. Chapter 12101 et seq., and any regulations promulgated to the Act. The University is not responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services and other areas covered by the ADA.

3. MUTUAL RESPONSIBILITIES

- a. The University and District shall each identify a person or persons responsible for liaison during the course of this Agreement. The identity and contact information of these individuals shall be provided to the other party prior to each term during which University students are assigned to District sites under this Agreement. The persons responsible for the liaison will jointly plan for such matters as:
 - i. Selection, assignment and orientation of student teachers;
 - ii. Periodic review and preparation of objectives for the student teaching experience program; and
 - iii. Evaluation of student teacher performance.
 - iv. Communication to familiarize District personnel with the student teaching experience program's philosophy, goals and curriculum;
 - v. Communication to familiarize the College/University faculty with the District's philosophy, policy and program expectations;
 - vi. Communication to keep both parties and the parties' personnel who are assigned to the student teaching experience program informed of changes in philosophy, policies and any new programs which are contemplated;
 - vii. Communication about jointly planning and sponsoring in-service or continuing education programs (if appropriate);
 - viii. Communication to identify areas of mutual need or concern;
 - ix. Communication to seek solutions to any problems which may arise in the student teaching experience programs; and
 - x. Communication to facilitate evaluation procedures which may be required for approval or accreditation purposes or which might improve the College/University's teacher education program curriculum.

It is understood and agreed by the parties that the District has final authority to determine the number of student teachers it will accept as program participants for each term and the District sites to which student teachers are assigned.

- b. The University has authority to withdraw, suspend or terminate a student teacher from the program for academic deficiencies, behavioral violations or other sufficient reason subject to applicable procedures afforded to the student teacher. The District may unilaterally suspend a student's participation in the program at the District for behavioral or other conduct that, in its good faith judgement, constitutes a threat to the health or safety of District personnel or pupils. The District liaison will consult with the University liaison before suspending a student teacher's participation, except where consultation is not reasonably possible under the circumstances.
- c. Student teachers are participants in an educational program, and for the purposes of this Agreement, shall not be considered employees of either the University or the District except as provided in Minn. Stat. § 122A.69. Student teachers shall not be entitled or eligible to participate in any benefits or privileges given or extended to employees of the District or University except as provided in Minn. Stat. § 122A.69.

4. INSURANCE. Each party, at its sole expense and at all times during the term of this Agreement, shall secure and maintain the following insurances (or comparable coverage under a program of self-insurance) covering itself and its employees who perform any work, duties or obligations in connection with this Agreement.

a. Commercial General Liability Insurance

The University will maintain Commercial General Liability insurance in conformance with the Tort Claims limits set forth in Minn. Stat. 3.736, subd. 4, with limits not less than \$500,000 per person and \$1,500,000 per occurrence for bodily injury and property damage.

The District will maintain Commercial General Liability insurance in conformance with the Tort Claims limits set forth in Minn. Stat. Chapter 466, with limits not less than \$500,000 per claimant and \$1,500,000 per occurrence for bodily injury and property damage.

b. Professional Liability Insurance

The District will maintain Professional Liability insurance covering itself and its employees, agents or assigns with limits not less than \$500,000 per claimant and \$1,500,000 per occurrence.

If insurance covered by claims-made policies is discontinued, then extended reporting period coverage must be obtained and evidence of such coverage shall be provided to the other party.

c. Additional Conditions:

Each party shall provide to the other party upon request certificates of insurance or self-insurance evidencing the required coverage.

If District receives a cancellation notice from an insurance carrier affording coverage herein, District agrees to notify the University within five (5) business days with a copy of the cancellation notice, unless District's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the University.

Each party, at its sole expense, shall provide and maintain workers' compensation insurance as such party may be required to obtain by law. The University is self-insured for Workers' Compensation purposes, and any such insurance extends only to employees of the University, not to students.

5. EMERGENCY MEDICAL CARE & INFECTIOUS DISEASE EXPOSURE

- a. Any emergency medical care available at the District will be available to University faculty and students. University faculty and students will be responsible for payment of charges attributable to their individual emergency medical care at either the District or the University.

- b. Any University faculty member or student who is injured or becomes ill while at the District shall immediately report the injury or illness to the District and receive treatment (if available) at the District or obtain other appropriate treatment as they choose. Any hospital or medical costs arising from such injury or illness shall be the sole responsibility of the University faculty member or student who receives the treatment and not the responsibility of the District or the University.

6. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The University's liability shall be governed by the Minnesota Tort Claims Act, Minnesota Statutes § 3.736, and other applicable laws.

7. TERM OF AGREEMENT

This Agreement is effective on the later of August 1, 2022, or when fully executed, and shall remain in effect until July 31, 2027. This Agreement may be terminated by either party at any time upon one year written notice to the other party. Termination by the District shall not become effective with respect to students then participating in the student teaching program.

8. FINANCIAL CONSIDERATION

- a. Except as expressly provided in this Agreement, the University and the District shall each bear their own costs associated with this Agreement and no payment is required by either the University or the District to the other party.
- b. The District is not required to reimburse the University faculty or students for any services rendered to the District or its students pursuant to this Agreement.

9. AMENDMENTS

Any amendment to this Agreement shall be in writing and signed by authorized officers of each party.

10. ASSIGNMENT

Neither the University nor the District shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party.

11. STATE AUDIT

The books, records, documents and accounting procedures and practices of the District relevant to this Agreement shall be subject to examination by the University and the Legislative Auditor.

12. DATA PRIVACY

The requirements of Minnesota Statutes § 13.05, subd. 11 apply to this contract. The District and University must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the University in accordance with this contract, and as it applies to all data, created, collected, received, stored, used, maintained, or disseminated by the District in accordance with this contract. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the District or the University.

In the event the District receives a request to release the data referred to in this clause, the District must immediately notify the University. The University will give the District instructions concerning the release of the data to the requesting party before the data is released.

The parties additionally acknowledge that the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g and 34 C.F.R. 99, apply to the use and disclosure of education records that are created or maintained under this agreement. The District may require student teachers to sign an authorization to permit the District and University to exchange information about the student teacher's participation and performance in the program.

13. **GOVERNING LAW**

This Agreement will be governed by and construed pursuant to the laws of the state of Minnesota.

14. **ENTIRE AGREEMENT**

This Agreement constitutes and expresses the entire agreement and understanding between the parties relative to the program. This Agreement supersedes all other prior agreements between the parties.

The rest of this page intentionally left blank. Signature page to follow.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

APPROVED:

1. DISTRICT: Rock Ridge Public Schools

District certifies that the appropriate person(s) have executed the contract on behalf of District as required by applicable articles, by-laws, resolutions, or ordinances.

By (authorized signature and printed name)
Title
Date

2. VERIFIED AS TO ENCUMBRANCE:

Employee certifies that funds have been encumbered as required by Minnesota Statutes §16A.15.

By (authorized signature and printed name) Christy Johnson
Title Buyer 2 & Purchasing Clerk
Date

3. MINNESOTA STATE COLLEGES AND UNIVERSITIES

Southwest Minnesota State University:

By (authorized signature and printed name) Deb Kerkaert
Title VP for Finance & Administration
Date

4. AS TO FORM AND EXECUTION:

By (authorized signature and printed name) Christy Johnson
Title Buyer 2 & Purchasing Clerk
Date



Virginia Area Historical Society

800 9th Avenue North
Virginia, Minnesota 55792
Phone: (218) 741-1136

September 1, 2022

Dr. Noel Schmidt
Superintendent
Rock Ridge Public Schools
411 South 5th Avenue
Virginia, MN 55792

Dear Dr. Schmidt,

The Virginia Area Historical Society would like to thank the Rock Ridge Public Schools for their continued assistance in allowing us to collect items from the former Roosevelt School for addition to our permanent collection.

The VAHS is interested in obtaining the cornerstone to the Roosevelt building and the contents of the time capsule that were found during the building's demolition. We would like to put these items on exhibit with other Roosevelt School artifacts.

We may be reached at our museum phone, (218) 741-1136 or our mailing address, PO Box 736, Virginia MN 55792. You can also contact VAHS board members Tony Addy at (218) 780-3230 and Chris Holmes at (218) 290-0392.

Thank you for your interest in helping us preserve these historic artifacts.

Sincerely,

Mary Peterson
President
Board of Directors
Virginia Area Historical Society