



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

## **Regular Meeting**

**Monday, February 14, 2022 at 6:00 PM**

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

### **AGENDA**

*Masks are required to be worn indoors while on school district property.*

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
  1. Approval of January 24, 2022 regular meeting minutes. 5
  2. Payment of the bills. 7
  3. Acceptance of resignation of Brandon Lind from the Weight Room Supervisor position effective January 17, 2022.
  4. Acceptance of resignation of Alyssa Radtke from the Assistant Girls' Track Coach position effective December 9, 2021.
  5. Acceptance of resignation of Allen Hawley from the Assistant Track and Field Coach position effective February 10, 2022.
  6. Approval of hire of Preston Rodberg for the Weight Room Supervisor (EGJH) position at a rate of \$10.00/hour effective January 24, 2022.
  7. Approval of hire of Peter Krasaway for the Lunchroom/Playground Supervisor (Parkview) position at a rate of \$14.00/hour effective February 7, 2022.
  8. Approval of hire of Allen Wiermaa for the Custodian/General/Maintenance/Driver position (VHS) at a rate of \$24.25/hour effective February 9, 2022.
  9. Approval of hire of Muriel Deegan for the Indian Education Elementary Advisor position at a rate of \$17.00/hour effective February 15, 2022.

10. Approval of hire of Trenton Jivery for the Level 1: Technology Support position (District) at a rate of \$21.72/hour effective February 22, 2022.
11. Approval of hire of Elisa Boe for the Summer School Coordinator position at the Summer School rate of pay effective June 6, 2022 through July 1, 2022.
12. Approval of additional duty as Teacher Leader for the 2021-2022 school year at a stipend of \$500.00 each for the following teachers (Roosevelt): Heather Gulbranson, Beth Collins, Ed Cremers, and Stacy L. Aune (\$250.00 August 31, 2021 - January 7, 2022).
13. Approval of FTE increase from 0.9 FTE to 1.0 FTE for Matthew Anderson effective August 31, 2021.
14. Approval of lane change for Bryan Carey from BA+20 to MA effective February 1, 2022.
15. Acceptance and appreciation of a donation of winter clothing from the United Way to the students of Parkview and Franklin Elementaries.
16. Acceptance and appreciation of a donation of winter clothing from Legacy Church to the students at Parkview and Franklin Elementaries.
17. Acceptance and appreciation of a donation of clothing and hygiene items for students in need in the district from Gethsemane Lutheran Church.
18. Acceptance and appreciation of a donation of personal care items and clothing for students who are in need in the district from Northeastern Minnesota United Way.
19. Acceptance and appreciation of a donation from Walmart of gift cards in the amount of \$250.00 each for student needs at Roosevelt, Parkview and VHS, as well as, winter clothing for Rock Ridge students from the Virginia Elks Club.
20. Acceptance and appreciation of a donation of a \$100.00 Target gift card from Gethsemane Lutheran Church for personal care items needed by students in Roosevelt and/or VHS.
21. Acceptance and appreciation of an anonymous donation in the amount of \$1,000.00 for the VHS band program/Mr. Daniel Melby.
22. Acceptance and appreciation of a donation of 180 COVID test kits and 160 N95 masks to be used throughout the Rock Ridge School District from Scenic Rivers.
23. Acceptance and appreciation of a donation of \$100.00 to the #RockRidgeRising Campaign - John Vukmanich Music Learning Lab from Will McBride in honor of the Roger McBride Family.
24. Acceptance and appreciation of a donation of \$25.00 to the #RockRidgeRising Campaign - John Vukmanich Music Learning Lab from April Bartoletti.
25. Acceptance and appreciation of an anonymous donation of \$25,000.00 to the #RockRidgeRising Campaign.
26. Acceptance and appreciation of a donation of \$2,000.00 to the #RockRidgeRising Campaign - Mary Harrington Classroom Dedication from William and Margaret (Harrington) Conroy in memory of Mary Harrington.
27. Acceptance and appreciation of a donation of \$100.00 to the #RockRidgeRising Campaign - John Vukmanich Music Learning Lab from Laura (McBride) Ehling in honor of the Roger McBride Family.
28. Acceptance and appreciation of a donation of \$250.00 to the #RockRidgeRising Campaign - John Vukmanich Music Learning Lab from Catherine McBride in honor of the Roger McBride Family.

29. Acceptance and appreciation of a donation of \$1,500.00 from Kraus-Anderson to the trailer project of Mr. Greg Foster.
30. Acceptance and appreciation of a donation of \$1,750.00 from St. Germain's Cabinet Inc. to the Building Construction Class.
31. Acceptance and appreciation of a donation in the amount of \$1,000.00 from Virginia-Eveleth Carpenters Local No. 606 to the trailer project of Mr. Greg Foster.
32. Acceptance and appreciation of a donation in the amount of \$1,000.00 to the #RockRidgeRising Campaign - Construction Trailer Project from Altobelli Peterson Construction.
33. Acceptance and appreciation of a donation in the amount of \$1,000.00 to the #RockRidgeRising Campaign - Construction Trailer Project from Vertex Metal Roofing.
34. Approval of Cooperative Sponsorship of Dance High Kick and Jazz (2021-2022 school year), Girls' Tennis (2022-2023 school year) and Baseball (2021-2022 school year). 38
5. Reports:
1. Fundraising update.
    1. Welch Family Memorial Tech and Clean Manufacturing Lab Dedication. 42
    2. Consider approval of Naming Rights Agreement between Rock Ridge Public Schools and The Miners National Bank of Eveleth for the naming rights of the new RRHS aquatic facility. 43
  2. Roosevelt Elementary Principal's Report.
  3. Request from the City of Gilbert to Rock Ridge School District to sell parcels owned by the district, within the City of Gilbert, to the City of Gilbert once the buildings have been removed. 47
6. Administration Items:
1. Consider approval of Rock Ridge World's Best Workforce Report. 48
  2. Consider approval of Resolution Closing the Roosevelt Elementary and Gilbert Campus Buildings. 66
  3. Consider approval of Resolution in Support of the Congressional IDEA Full Funding Act. 82
  4. Consider approval of an estimate for HVAC unit replacement at the Rock Ridge Administration Building. 84
  5. Consider approval of space (16,720 SF to the Eveleth-Gilbert Arrowhead Head Start and 16,165 SF to the Virginia Parkview Arrowhead Head Start) as an in-kind contribution to the Arrowhead Head Start program for the 2021-2022 program year. 86
  6. Consider support of Coalition for Construction Sales Tax Exemption - HF 768/SF 216 and HF 2786. 87
7. Meeting Announcements:
1. The next regular meeting will be Wednesday, February 23, 2022 at 5:00 P.M. at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
8. Closed session to receive update on teacher contraction negotiations pursuant to Minn. Stat. 13D.03.
9. Adjournment.



**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, JANUARY 24, 2022, 6:00 P.M.  
ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792  
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

**Members Present:**

Pollyann Sorcan	Tom Tamaro
Nicole Culbert-Dahl	Tim Riordan
Brandi Lautigar	John Uhan (left at 7:33 P.M.)
Matt Sjoberg	Stacey Scholz

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent
Jeff Carey, Buildings & Grounds
Todd Griepentrog, Gilbert Campus Principal
Spencer Aune, Business Manager

**Members Absent:**

Bill Addy

- I. CHAIR RIORDAN called the regular meeting to order at 6:00 P.M. The Pledge of Allegiance was recited and roll call was taken.
- II. **APPROVE AGENDA:**  
Motion to **approve the agenda** was made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT: NONE.**
- IV. **CONSENT AGENDA:**  
CHAIR RIORDAN announced corrections to include the addition of "Pending passing of the Para Pro Test within 3 months of employment" to Beth Anderson's hire recommendation and change her effective date to January 24, 2022. Motion by SCHOLZ, seconded by TAMMARO, to **approve the corrected Consent Agenda**. Motion passed unanimously.
  - A. Approval of January 10, 2022 organizational and regular meeting minutes.
  - B. Approval of the bills.
  - C. Approval of hire of Jason Lackner for the Custodian/General Maintenance/Grounds/Driver Afternoon Shift position at the rate of \$24.25/hour effective January 11, 2022.
  - D. Approval of hire of Lisa Marchetti for the Special Education Para Educator position (VHS) at a rate of \$18.47/hour effective January 18, 2022 pending passing of the Para Pro Test within three months of employment.
  - E. Approval of hire of Beth Anderson for the Special Education Para Educator position (VHS) at a rate of \$18.47/hour effective January 24, 2022 pending passing of the Para Pro Test within three months of employment.
  - F. Approval of hire of Nicole Sundt for the Temporary Para Educator position (Parkview) at a rate of \$18.47/hour effective January 24, 2022.
  - G. Approval of hire of McKenzie Lageson for the Para Educator position (Parkview) at a rate of \$18.47/hour effective February 1, 2022 pending passing of the Para Pro Test within three months of employment.
  - H. Approval of hire of Matt Anderson for the Head Varsity Football Coach position effective August 15, 2022.
  - I. Approval of hire of Kortney Rosati for the Co-Head Girls Tennis Coach position effective August 15, 2022.
  - J. Approval of hire of Jessica Kralich for the Co-Head Girls Tennis Coach position effective August 15, 2022.
  - K. Approval of transfer of Para Educator Lisa Gibson to Para Educator Job #707 (VHS) effective January 24, 2022.
  - L. Approval of transfer of Chris Ismil from the Co-Head Cross Country Coach position to the Head Cross Country Coach position effective August 15, 2022.
  - M. Acceptance of resignation of Courtney Thelen from the Lunch Aide position (Franklin) effective January 14, 2022.
  - N. Approval of termination of Marissa (Mason) Rose from the Indian Education Elementary Advisor position effective January 10, 2022.
  - O. Approval of lane change for Amanda Wolfe from BA+10 to BA+20 effective February 1, 2022.
  - P. Approval of lane change for Caley Westin from BA+20 to MA effective February 1, 2022.
  - Q. Approval of Noel Schmidt's travel to Nashville, Tennessee on February 14, 15, and 16 for the Superintendent Academy. This is part of the Superintendent Academy. Most meetings are on Saturday, but this part is an in-person meeting.
  - R. Acceptance and thank you to the Virginia Elks Club for their generous donation of a gift card and winter clothing.

S. Acceptance and thank you to Jim Hafdahl from the Card Shop in Virginia for the donation of stickers to the Parkview Elementary.

V. **2020-2021 ANNUAL AUDIT PRESENTATION AND CONSIDERATION TO APPROVE:**

A. Walter, Giroux and Hahne presented the 2020-2021 Annual Audit.

B. Motion to **approve the 2020-2021 Annual Audit** made by SJOBERG, seconded by LAUTIGAR. Motion passed unanimously.

VI. **CM QUARTERLY PRESENTATIONS:**

A. Kraus-Anderson gave quarterly presentations on RRPS, Laurentian Elementary School, Rock Ridge High School, North Star Elementary and Demolition Projects.

B. Consider approving **KA Contract Amendment #03**. Motion to **approve** SJOBERG, seconded by SCHOLZ. Motion passed 6-1 with SORCAN voting NO. UHAN left the meeting at 7:33 P.M. before the vote.

VII. **REPORTS:**

A. Todd Griepentrog provided an update from the Nelle Shean Elementary and the Eveleth-Gilbert Junior High.

B. Superintendent Schmidt discussed the Pedestrian Trails Connections Study, Minnesota Student Survey, donation of school property to cities, nonprofits or community organizations, Laurentian Elementary School and future grand opening, staffing process for the Laurentian Elementary, Rock Ridge High School and North Star Elementary, elementary attendance boundaries for 2022-2023, and end of school year building closings and openings and moving items from one building to another.

C. Motion to **approve the Minnesota Student Survey** made by LAUTIGAR, seconded by SCHOLZ. Motion passed 5-2 with SORCAN and CULBERT-DAHL voting NO.

D. Motion to **approve donations of school property to the community and nonprofits** made by LAUTIGAR, seconded by SCHOLZ. Motion passed 5-1 with SORCAN voting NO and CULBERT-DAHL abstaining.

VIII. **ADMINISTRATION ITEMS:**

A. Motion to **approve the revised COVID-19 Mitigation Plan 21-22** made by SCHOLZ, seconded by TAMMARO. Motion passed 6-1 with SORCAN voting NO.

B. Motion to **approve 2022 School Board Committee Assignments** made by SCHOLZ, seconded by LAUTIGAR. Motion passed 5-2 with CULBERT-DAHL and SORCAN voting NO.

IX. **MEETING ANNOUNCEMENTS** were made.

X. **ADJOURNMENT:** Moved by LAUTIGAR, seconded by CULBERT-DAHL, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 8:43 P.M.

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CHAIR – TIM RIORDAN

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CLERK – BRANDI LAUTIGAR

February 14, 2022

offered the following resolution and moved for its adoption.

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

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5982	GOPHER SPORTS	E 01 112 240 000 000 430	RAINBOW SIZE 4 COMPACT, SET OF 6, BASKET	\$66.95
5982	GOPHER SPORTS	E 01 112 240 000 000 430	RAINBOW SIZE 4 COMPACT, INDIVIDUAL, BASK	\$11.50
5982	GOPHER SPORTS	E 01 112 240 000 000 430	FASTTRACK SCOOTERS, INDIVIDUAL	\$74.95
5982	GOPHER SPORTS	E 01 112 240 000 000 430	RAINBOW QUICKTUM 6', SET OF 6, JUMP ROPE	\$19.95
5982	GOPHER SPORTS	E 01 112 240 000 000 430	DURAHOOP PLUS 24" 3MM THICK, SET OF 12, I	\$74.95
5982	GOPHER SPORTS	E 01 112 240 000 000 430	RAINBOW VERSABAG MEDIUM, INDIVIDUAL, S	\$9.95
5982	GOPHER SPORTS	E 01 112 240 000 000 430	Freight	\$30.99
5982	GOPHER SPORTS	E 01 112 240 000 000 430	DOM SUPERSAFE FLOOR HOCKEY SET, SET OF 1	\$34.95
5982	GOPHER SPORTS	E 01 112 240 000 000 430	Freight	\$4.19
<b>5982 Total</b>				<b><u>\$328.38</u></b>
5984	LAMPPA STACIE	E 01 005 010 000 000 401	General Supplies	\$79.20
<b>5984 Total</b>				<b><u>\$79.20</u></b>
5985	MITCHELL DANA	E 04 703 590 000 351 460	Textbooks/Workbooks	\$158.26
<b>5985 Total</b>				<b><u>\$158.26</u></b>
5986	PLAY WITH A PURPOSE	E 01 005 630 000 154 466	PH77-251, BALANCE BEAMS TRIPLE	\$1,199.00
5986	PLAY WITH A PURPOSE	E 01 005 630 000 154 466	Freight	\$203.83
5986	PLAY WITH A PURPOSE	E 01 005 630 000 154 466	PH43-540, HOOPSTACLES	\$638.00
5986	PLAY WITH A PURPOSE	E 01 005 630 000 154 466	Freight	\$76.56
5986	PLAY WITH A PURPOSE	E 01 005 630 000 154 466	PH22-217, CROCODILE ACTIVITY WALL CENTER	\$219.00
5986	PLAY WITH A PURPOSE	E 01 005 630 000 154 466	Freight	\$26.28
<b>5986 Total</b>				<b><u>\$2,362.67</u></b>
5987	RAM	B 01 215 270	Payroll Deductions-WC	\$18,246.66
<b>5987 Total</b>				<b><u>\$18,246.66</u></b>
5988	SHRED-N-GO INC	E 01 300 211 000 000 401		\$24.25
5988	SHRED-N-GO INC	E 01 116 203 000 000 401		\$24.25
5988	SHRED-N-GO INC	E 01 005 110 000 000 401		\$24.25
5988	SHRED-N-GO INC	E 01 112 203 000 000 401		\$54.75
<b>5988 Total</b>				<b><u>\$127.50</u></b>
5989	SUPER ONE	E 01 300 402 000 740 433	Ind Instructnl Mtrls	\$110.47
5989	SUPER ONE	E 01 300 402 000 740 433	Ind Instructnl Mtrls	\$114.10
5989	SUPER ONE	E 01 300 402 000 740 433	Ind Instructnl Mtrls	\$61.29
5989	SUPER ONE	E 01 300 402 000 740 433	Ind Instructnl Mtrls	\$8.43
5989	SUPER ONE	E 04 500 580 000 325 430	Instructional Supply	\$55.50
5989	SUPER ONE	E 04 500 580 000 325 430	Instructional Supply	\$18.95
5989	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$125.35
<b>5989 Total</b>				<b><u>\$494.09</u></b>
6055	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$2,834.20
<b>6055 Total</b>				<b><u>\$2,834.20</u></b>
6056	NEXTERA COMMUNICATIONS	E 01 117 810 000 000 320		\$77.24
6056	NEXTERA COMMUNICATIONS	E 01 005 606 000 000 320		\$289.64
6056	NEXTERA COMMUNICATIONS	E 01 302 810 000 000 320		\$77.24
6056	NEXTERA COMMUNICATIONS	E 02 005 770 000 701 320		\$77.24
6056	NEXTERA COMMUNICATIONS	E 01 112 203 000 000 320		\$77.24
6056	NEXTERA COMMUNICATIONS	E 03 005 760 000 720 320		\$154.47

6056	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$77.24
6056	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$77.24
6056	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$868.91
6056	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$154.47
<b>6056 Total</b>										<b><u>\$1,930.93</u></b>
6057	ODC INC	E	03	005	760	000	720	305	Cons Fee/Fee For Srv	\$1,065.50
<b>6057 Total</b>										<b><u>\$1,065.50</u></b>
6058	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$607.29
<b>6058 Total</b>										<b><u>\$607.29</u></b>
6059	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$221.32
<b>6059 Total</b>										<b><u>\$221.32</u></b>
6060	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$249.00
6060	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$497.00
6060	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$497.00
6060	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$864.00
6060	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$218.00
6060	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$935.00
<b>6060 Total</b>										<b><u>\$3,260.00</u></b>
6061	AIKEY ELECTRIC LLC	E	01	005	810	000	000	410	Custodial Supplies	\$1,568.00
<b>6061 Total</b>										<b><u>\$1,568.00</u></b>
6062	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	\$14.99
6062	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$104.99
6062	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$104.99
6062	AMAZON CAPITAL SERVICES INC	E	01	300	403	000	740	433	Ind Instructnl Mtrls	\$2.59
6062	AMAZON CAPITAL SERVICES INC	E	01	300	211	027	000	430	Instruct Supplies	\$618.99
6062	AMAZON CAPITAL SERVICES INC	E	01	005	606	000	000	401	General Supplies	\$109.00
<b>6062 Total</b>										<b><u>\$955.55</u></b>
6063	ANDERSON THOMAS	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$34.26
<b>6063 Total</b>										<b><u>\$34.26</u></b>
6064	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$3,331.99
<b>6064 Total</b>										<b><u>\$3,331.99</u></b>
6065	ASHLAND HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$200.00
<b>6065 Total</b>										<b><u>\$200.00</u></b>
6066	BENHAM DAMON	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6066	BENHAM DAMON	E	01	300	296	709	000	305	Consulting Fees	\$80.00
<b>6066 Total</b>										<b><u>\$225.00</u></b>
6067	BERG ROY ALLEN	E	01	300	258	003	000	350	Repairs Maint Serv	\$176.00
<b>6067 Total</b>										<b><u>\$176.00</u></b>
6068	BIGFORK SCHOOL	E	01	300	294	709	000	364	Entry Fees/Student Travel	\$150.00
<b>6068 Total</b>										<b><u>\$150.00</u></b>
6069	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$50.40
<b>6069 Total</b>										<b><u>\$50.40</u></b>
6070	BSN SPORTS LLC	E	01	300	296	714	000	432		\$1,771.60
6070	BSN SPORTS LLC	E	01	300	294	714	000	432		\$1,771.60
6070	BSN SPORTS LLC	E	01	300	296	710	000	432	Unifroms	\$9,545.00
6070	BSN SPORTS LLC	E	01	300	296	710	000	430	Instruct Supplies	\$4,129.58
6070	BSN SPORTS LLC	E	01	300	296	710	000	430	Instruct Supplies	\$399.98
<b>6070 Total</b>										<b><u>\$17,617.76</u></b>
6071	CHRISTIANSSEN ISAAC	E	01	300	270	000	000	430	Instruct Supplies	\$116.28
<b>6071 Total</b>										<b><u>\$116.28</u></b>
6072	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6072	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$45.00
<b>6072 Total</b>										<b><u>\$190.00</u></b>

6073	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$568.00
6073	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$820.00
6073	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$26.25
6073	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$18.00
6073	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
6073	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
6073	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
6073	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
6073	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$60.00
6073	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$18.00
<b>6073 Total</b>										<b><u>\$1,579.25</u></b>
6074	DIRTY DOG PRODUCTIONS LLC	E	01	300	296	720	000	430	Instructional Supply	\$158.33
<b>6074 Total</b>										<b><u>\$158.33</u></b>
6075	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	\$121.28
<b>6075 Total</b>										<b><u>\$121.28</u></b>
6076	DONAIS AARON	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6076	DONAIS AARON	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6076	DONAIS AARON	E	01	300	296	709	000	305	Consulting Fees	\$30.00
<b>6076 Total</b>										<b><u>\$320.00</u></b>
6077	ELLIES DAVID	E	01	300	296	709	000	305	Consulting Fees	\$60.00
<b>6077 Total</b>										<b><u>\$60.00</u></b>
6078	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6078	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$85.00
<b>6078 Total</b>										<b><u>\$230.00</u></b>
6079	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$215.08
6079	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$89.80
6079	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$67.15
<b>6079 Total</b>										<b><u>\$372.03</u></b>
6080	FISH DAVID	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6080	FISH DAVID	E	01	300	296	709	000	305	Consulting Fees	\$100.00
<b>6080 Total</b>										<b><u>\$245.00</u></b>
6081	FLOERSHEIM WILLIAM	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6081	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$65.00
<b>6081 Total</b>										<b><u>\$210.00</u></b>
6082	FOLEY HIGH SCHOOL	E	01	300	296	702	000	364	Entry Fees/Student Travel	\$120.00
<b>6082 Total</b>										<b><u>\$120.00</u></b>
6083	FORBORT ANDREW	E	01	300	296	709	000	305	Consulting Fees	\$145.00
<b>6083 Total</b>										<b><u>\$145.00</u></b>
6084	FOSTER GREG	E	01	005	810	000	000	420	Repair Supplies	\$176.78
<b>6084 Total</b>										<b><u>\$176.78</u></b>
6085	FUENFFINGER LESLIE C	E	01	300	294	711	000	305	Consulting Fees	\$195.00
6085	FUENFFINGER LESLIE C	E	01	300	294	711	000	305	Consulting Fees	\$5.00
6085	FUENFFINGER LESLIE C	E	01	300	294	711	000	305	Consulting Fees	\$145.00
6085	FUENFFINGER LESLIE C	E	01	300	294	711	000	305	Consulting Fees	\$5.00
<b>6085 Total</b>										<b><u>\$350.00</u></b>
6086	GOPHER SPORTS	E	01	116	240	000	000	430	Instruct Supplies	\$604.64
<b>6086 Total</b>										<b><u>\$604.64</u></b>
6087	HILLMAN DAVID	E	01	300	294	709	000	305	Consulting Fees	\$90.00
6087	HILLMAN DAVID	E	01	300	296	709	000	305	Consulting Fees	\$90.00
<b>6087 Total</b>										<b><u>\$180.00</u></b>
6088	HOGLUND BUS CO INC	E	03	005	760	000	738	548	Trans Veh	\$186,372.42
<b>6088 Total</b>										<b><u>\$186,372.42</u></b>

6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$117.00
6089	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.88
<b>6089 Total</b>										<b><u>\$2,177.68</u></b>
6090	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$395.00
6090	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$200.00
6090	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,000.00
6090	INFINITY ONLINE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$200.00
<b>6090 Total</b>										<b><u>\$1,795.00</u></b>
6091	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$9,877.22
<b>6091 Total</b>										<b><u>\$9,877.22</u></b>
6092	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	\$350.00
<b>6092 Total</b>										<b><u>\$350.00</u></b>
6093	ISD #709	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$150.00
<b>6093 Total</b>										<b><u>\$150.00</u></b>
6094	JANKILA EMILY	E	01	005	690	000	510	366	Travel	\$35.21
<b>6094 Total</b>										<b><u>\$35.21</u></b>
6095	JEFFREY RUSSELL JACKSON	E	01	300	294	711	000	305	Consulting Fees	\$195.00
6095	JEFFREY RUSSELL JACKSON	E	01	300	294	711	000	305	Consulting Fees	\$70.00
<b>6095 Total</b>										<b><u>\$265.00</u></b>
6096	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$994.40
6096	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$5,266.61
<b>6096 Total</b>										<b><u>\$6,261.01</u></b>
6097	KOCHEVAR BRENDA K	E	01	300	155	043	000	305	Consult/Fees For Svc	\$300.00
<b>6097 Total</b>										<b><u>\$300.00</u></b>
6098	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	\$31.88
<b>6098 Total</b>										<b><u>\$31.88</u></b>
6099	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	305	Consult/Fees For Svc	\$10,370.00
6099	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	305	Consult/Fees For Svc	\$12,895.00
6099	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$8,217.50
<b>6099 Total</b>										<b><u>\$31,482.50</u></b>
6100	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$261.75
6100	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$35.27
6100	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$34.98
6100	L & M SUPPLY INC	E	05	300	865	000	347	401	General Supplies	\$74.99
<b>6100 Total</b>										<b><u>\$406.99</u></b>
6101	LAMPPA STACIE	E	01	005	010	000	000	366	Travel	\$48.50
<b>6101 Total</b>										<b><u>\$48.50</u></b>
6102	MARCIA BRENNER ASSOCIATES LLC	E	01	005	640	000	316	366	Travel	\$280.00
<b>6102 Total</b>										<b><u>\$280.00</u></b>
6103	MARUDAS GRAPHICS INC	E	01	005	110	000	000	401	General Supplies	\$61.83
<b>6103 Total</b>										<b><u>\$61.83</u></b>
6104	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$3,366.12
<b>6104 Total</b>										<b><u>\$3,366.12</u></b>
6105	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$37.96
6105	MENARDS	E	01	112	810	000	000	410	Custodial Supplies	\$12.99
6105	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$170.09
6105	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$106.88

6105	MENARDS	E 05 300 850 052 302 520	Bldg Improvements	\$135.95
6105	MENARDS	E 01 005 810 000 000 420	Repair Supplies	\$179.98
6105	MENARDS	E 01 112 810 000 000 410	Custodial Supplies	\$31.40
6105	MENARDS	E 01 112 810 000 000 410	Custodial Supplies	\$29.97
6105	MENARDS	E 01 300 155 721 000 430	Instructional Supply	\$106.69
6105	MENARDS	E 01 300 155 721 000 430	Instructional Supply	\$13.99
6105	MENARDS	E 01 300 255 000 000 430	Instruct Supplies	\$5.82
6105	MENARDS	E 01 005 606 000 000 430	Instruct Supplies	\$110.48
6105	MENARDS	E 01 005 606 000 000 430	Instruct Supplies	\$10.98
6105	MENARDS	E 01 005 606 000 000 366	Travel	\$147.21
6105	MENARDS	E 05 300 850 052 302 520	Bldg Improvements	\$135.86
6105	MENARDS	E 01 300 255 000 000 430	Instruct Supplies	\$106.31
6105	MENARDS	E 01 005 690 000 510 401	General Supplies	\$74.57
6105	MENARDS	E 01 300 255 000 000 430	Instruct Supplies	\$103.40
6105	MENARDS	E 05 300 850 052 302 520	Bldg Improvements	\$169.25
6105	MENARDS	E 01 300 255 000 000 430	Instruct Supplies	\$394.34
<b>6105 Total</b>				<b><u>\$2,084.12</u></b>
6106	MESABI RANGE VIRGINIA CAMPUS	E 18 005 960 000 000 898	Scholarships	\$3,000.00
<b>6106 Total</b>				<b><u>\$3,000.00</u></b>
6107	METRO SALES INC	E 05 005 850 000 302 370	Rentals Leases	\$5,738.81
<b>6107 Total</b>				<b><u>\$5,738.81</u></b>
6108	MINNESOTA ENERGY RESOURCES	E 01 005 810 000 000 440	Fuel For Buildings	\$3,906.21
<b>6108 Total</b>				<b><u>\$3,906.21</u></b>
6109	MINNESOTA POWER	E 06 005 870 000 000 311	Prof Tech Services	\$8,018.06
<b>6109 Total</b>				<b><u>\$8,018.06</u></b>
6110	MN DEPT OF LABOR & INDUSTRY	E 01 005 810 000 000 410	Custodial Supplies	\$100.00
<b>6110 Total</b>				<b><u>\$100.00</u></b>
6111	MONTANA CAFE LLC	E 01 005 690 000 510 366	Travel	\$139.59
<b>6111 Total</b>				<b><u>\$139.59</u></b>
6112	NEFF BENJI	E 01 300 296 707 000 364		\$287.79
6112	NEFF BENJI	E 01 300 294 707 000 364		\$287.79
<b>6112 Total</b>				<b><u>\$575.58</u></b>
6113	OFFICE OF THE SECRETARY STATE	E 01 005 010 000 000 820	Dues/Mbrshp/Lic Fee	\$120.00
<b>6113 Total</b>				<b><u>\$120.00</u></b>
6114	PER MAR SECURITY SERVICES	E 05 005 865 000 363 311	Prof Tech Services	\$722.19
<b>6114 Total</b>				<b><u>\$722.19</u></b>
6115	PETERSON LINDA E	E 04 701 590 000 350 311	Prof Tech Services	\$626.75
<b>6115 Total</b>				<b><u>\$626.75</u></b>
6116	QUILL	E 01 005 110 000 000 401	81HP LASERJET HIGH YIELD TONER CARTRIDGE	\$327.99
6116	QUILL	E 01 005 110 000 000 401	DATE STAMPER	\$23.29
6116	QUILL	E 01 005 110 000 000 401	INK FOR STAMPER	\$9.99
6116	QUILL	E 01 005 110 000 000 401	BOX, DISPOSABLE, BLACK, MASKS	\$24.99
<b>6116 Total</b>				<b><u>\$386.26</u></b>
6117	RANGE COOPERATIVE INC	E 03 005 760 000 720 442	Vehicle Gas & Oil	\$1,619.05
<b>6117 Total</b>				<b><u>\$1,619.05</u></b>
6118	RATWIK ROSZAK & MALONEY	E 01 005 150 000 000 311	Prof Tech Services	\$277.50
<b>6118 Total</b>				<b><u>\$277.50</u></b>
6119	REALLY GOOD STUFF LLC	E 01 116 203 405 000 430	159131, 8-POCJET FOLDER ORGANIZER (4)	\$30.30
6119	REALLY GOOD STUFF LLC	E 01 116 203 405 000 430	157365, DESKTOP HELPERS	\$19.94
6119	REALLY GOOD STUFF LLC	E 01 116 203 405 000 430	159111, PENCILS, BUBBLEGUM	\$6.26
6119	REALLY GOOD STUFF LLC	E 01 116 203 405 000 430	159516, PENCILS, CHOCOLATE-SCENTED	\$6.26
6119	REALLY GOOD STUFF LLC	E 01 116 203 405 000 430	161950, PENCILS, HAPPY BIRTHDAY	\$6.26

6119	REALLY GOOD STUFF LLC	E	01	116	203	405	000	430	165083, MULTIPLICATION CHART	\$6.64
<b>6119 Total</b>										<b><u>\$75.66</u></b>
6120	ROTH RV	E	01	005	203	051	000	530	2021 STEALTH TRAILER, AS PER ATTACHED QU	\$9,774.68
<b>6120 Total</b>										<b><u>\$9,774.68</u></b>
6121	SALO CHRISTINA	E	03	005	760	000	720	350	Repairs Maint Serv	\$16.79
<b>6121 Total</b>										<b><u>\$16.79</u></b>
6122	SAMMY'S PIZZA	E	01	005	690	000	510	366	Travel	\$120.04
<b>6122 Total</b>										<b><u>\$120.04</u></b>
6123	SCHMIDT NOEL	E	01	005	020	000	000	401	General Supplies	\$235.50
6123	SCHMIDT NOEL	E	01	005	020	000	000	401	General Supplies	\$836.62
<b>6123 Total</b>										<b><u>\$1,072.12</u></b>
6124	SCHNEIDER KURT	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6124	SCHNEIDER KURT	E	01	300	294	709	000	305	Consulting Fees	\$90.00
<b>6124 Total</b>										<b><u>\$235.00</u></b>
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	15970, CO-FLEX BANDAGE, TAN	\$2.49
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	15971, CO-FLEX BANDAGE, RED	\$2.49
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	15972, CO-FLEX BANDAGE, GREEN	\$2.49
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	15973, CO-FLEX BANDAGE, BLUE	\$2.49
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	15974, CO-FLEX BANDAGE, PURPLE	\$2.49
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	15975, CO-FLEX BANDAGE, PINK	\$2.49
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	12515, PROBE COVERS FOR SURETEMP	\$24.58
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	16750, NON-STERILE GAUZE SPONGES	\$20.25
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	23021C, KLEENEX FACIAL TISSUES	\$72.00
6125	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	Freight	\$13.00
<b>6125 Total</b>										<b><u>\$144.77</u></b>
6126	SCHROEDER ALICIA	E	01	005	640	000	316	366	Travel	\$30.04
<b>6126 Total</b>										<b><u>\$30.04</u></b>
6127	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
<b>6127 Total</b>										<b><u>\$480.00</u></b>
6128	SHI	E	01	005	606	000	000	406	AS PER ATTACHED QUOTATION # 21257872	\$18,322.00
<b>6128 Total</b>										<b><u>\$18,322.00</u></b>
6129	SHRED-N-GO INC	E	01	116	203	000	000	401		\$24.25
6129	SHRED-N-GO INC	E	01	005	110	000	000	401		\$24.25
6129	SHRED-N-GO INC	E	01	112	203	000	000	401		\$54.75
6129	SHRED-N-GO INC	E	01	300	211	000	000	401		\$24.25
<b>6129 Total</b>										<b><u>\$127.50</u></b>
6130	SHUBAT TRANSPORTATION	E	01	300	294	710	733	365	Interdept Transport	\$2,650.00
6130	SHUBAT TRANSPORTATION	E	01	302	296	709	733	365	Transportation Chargeback	\$850.00
<b>6130 Total</b>										<b><u>\$3,500.00</u></b>
6131	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$98.85
<b>6131 Total</b>										<b><u>\$98.85</u></b>
6132	SUPER ONE	E	01	005	690	000	510	303	Purchased Services	\$22.45
6132	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$107.10
6132	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$49.21
6132	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$9.98
6132	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$113.81
<b>6132 Total</b>										<b><u>\$302.55</u></b>
6133	SURLA LARRY W	E	01	005	810	000	000	410	Custodial Supplies	\$23,703.00
<b>6133 Total</b>										<b><u>\$23,703.00</u></b>
6134	TARTAN HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$240.00
<b>6134 Total</b>										<b><u>\$240.00</u></b>
6135	TEACHERS ON CALL	E	01	112	203	000	000	305		\$1,417.36
6135	TEACHERS ON CALL	E	01	300	640	000	000	303		\$172.55



6136	TIERNEY	E	01	005	606	000	000	401	General Supplies	\$508.34
<b>6136 Total</b>										<b><u>\$508.34</u></b>
6137	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$796.52
6137	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$190.99
<b>6137 Total</b>										<b><u>\$987.51</u></b>
6138	TML PUBLICATIONS LLC	E	01	300	259	001	000	430	MUSIC FOUNDATIONS - STRINGS TEACHER EDITI	\$49.99
6138	TML PUBLICATIONS LLC	E	01	300	259	001	000	430	MUSIC FOUNDATIONS - STRINGS STUDENT BOO	\$419.79
6138	TML PUBLICATIONS LLC	E	01	300	259	001	000	430	MUSIC FOUNDATIONS - STRINGS STUDENT BOO	\$219.89
6138	TML PUBLICATIONS LLC	E	01	300	259	001	000	430	MUSIC FOUNDATIONS - STRINGS STUDENT BOO	\$179.91
6138	TML PUBLICATIONS LLC	E	01	300	259	001	000	430	MUSIC FOUNDATIONS - STRINGS STUDENT BOO	\$59.97
6138	TML PUBLICATIONS LLC	E	01	300	259	001	000	430	SHIPPING	\$29.26
<b>6138 Total</b>										<b><u>\$958.81</u></b>
6139	TWIN CITIES HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$439.44
<b>6139 Total</b>										<b><u>\$439.44</u></b>
6140	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$2,025.00
6140	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,485.00
<b>6140 Total</b>										<b><u>\$3,510.00</u></b>
6141	ULINE	E	01	005	810	000	000	350	Repairs Maint Serv	\$137.77
<b>6141 Total</b>										<b><u>\$137.77</u></b>
6142	VAKE TRAVIS	E	01	300	296	709	000	305	Consulting Fees	\$85.00
6142	VAKE TRAVIS	E	01	300	294	709	000	305	Consulting Fees	\$145.00
<b>6142 Total</b>										<b><u>\$230.00</u></b>
6143	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$47.75
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$523.62
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$194.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$190.70
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$7,466.97
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$666.66
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$242.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$26,565.82
6143	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$9,638.90
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$4,681.53
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$94.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$50.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$58.74
6143	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$38.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$300.96
6143	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$683.66
6143	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$326.94
6143	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$128.50
6143	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$4,228.73
6143	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$4,754.53
<b>6143 Total</b>										<b><u>\$62,850.71</u></b>
6144	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6144	VLATKOVICH JEFFERY M	E	01	300	296	709	000	305	Consulting Fees	\$15.00
6144	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$145.00
<b>6144 Total</b>										<b><u>\$305.00</u></b>
6145	W A FISHER COMPANY	E	01	005	690	000	510	401	General Supplies	\$125.00
6145	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$154.07
6145	W A FISHER COMPANY	E	01	300	296	710	000	430		\$307.50

6145	W A FISHER COMPANY	E	01	300	294	710	000	430		\$307.50
<b>6145 Total</b>										<b><u>\$894.07</u></b>
6146	WALKER GIROUX & HAHNE LTD	E	01	005	110	000	000	311	Prof Tech Services	\$30,000.00
<b>6146 Total</b>										<b><u>\$30,000.00</u></b>
6147	WHA ATHLETICS	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$225.00
<b>6147 Total</b>										<b><u>\$225.00</u></b>
6148	PINE RIVER SALES INC	E	01	005	203	051	000	430	Instructional Supply	\$11,106.89
<b>6148 Total</b>										<b><u>\$11,106.89</u></b>
6149	DYNAMIC FITNESS & STRENGTH	E	06	300	870	000	000	401		\$59,363.54
6149	DYNAMIC FITNESS & STRENGTH	E	06	300	870	000	000	520		\$27,517.71
<b>6149 Total</b>										<b><u>\$86,881.25</u></b>
6196	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,056.64
6196	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$27,575.11
<b>6196 Total</b>										<b><u>\$28,631.75</u></b>
6197	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$16,470.94
<b>6197 Total</b>										<b><u>\$16,470.94</u></b>
6198	RAM	B	01	215	270				Payroll Deductions-WC	\$23,507.29
<b>6198 Total</b>										<b><u>\$23,507.29</u></b>
6199	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$35.12
6199	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$138.09
<b>6199 Total</b>										<b><u>\$173.21</u></b>
6200	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>6200 Total</b>										<b><u>\$105.14</u></b>
6201	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$2,324.96
<b>6201 Total</b>										<b><u>\$2,324.96</u></b>
6202	ACOUSTICS ASSOCIATES INC	E	06	300	870	000	000	520	Bldg Improvements	\$144,286.00
<b>6202 Total</b>										<b><u>\$144,286.00</u></b>
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$377.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$89.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$497.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$328.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$239.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$774.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$258.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$129.00
6203	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$179.00
<b>6203 Total</b>										<b><u>\$2,870.00</u></b>
6204	AMAZON CAPITAL SERVICES INC	E	01	300	403	000	740	433	Ind Instructnl Mtrls	\$13.99
6204	AMAZON CAPITAL SERVICES INC	E	01	112	411	000	740	433	Sup/Mat Indiv Instr	\$134.91
6204	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$89.97
6204	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$237.71
6204	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$27.99
6204	AMAZON CAPITAL SERVICES INC	E	01	300	155	721	000	430	Instructional Supply	\$344.40
6204	AMAZON CAPITAL SERVICES INC	E	01	116	810	000	000	420	Repair Supplies	\$212.80
6204	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$99.95
6204	AMAZON CAPITAL SERVICES INC	E	01	300	211	053	000	430	Instructional Supply	\$146.55
6204	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	401	General Supplies	\$150.43
<b>6204 Total</b>										<b><u>\$1,458.70</u></b>
6205	AMERICAN RED CROSS	E	04	500	560	000	321	430	ID 655633, BABYSITTER TRAINING PARTICIPANT	\$610.20
6205	AMERICAN RED CROSS	E	04	500	560	000	321	430	FEDEX SHIPPING	\$8.50
<b>6205 Total</b>										<b><u>\$618.70</u></b>
6206	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$141.91
<b>6206 Total</b>										<b><u>\$141.91</u></b>

6207	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$119.00
6207	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$279.00
<b>6207 Total</b>										<b><u>\$398.00</u></b>
6208	AQUA LOGIC INC	E	06	300	870	000	000	520	Bldg Improvements	\$69,920.00
<b>6208 Total</b>										<b><u>\$69,920.00</u></b>
6209	ARROW LIFT CO	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$5,768.00
<b>6209 Total</b>										<b><u>\$5,768.00</u></b>
6210	ARROWHEAD REGIONAL COMPUTING CONSOR'E	E	05	005	110	000	302	316	Data Processing Svcs	\$48,801.98
<b>6210 Total</b>										<b><u>\$48,801.98</u></b>
6211	BARTLEY SALES COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$5,891.90
<b>6211 Total</b>										<b><u>\$5,891.90</u></b>
6212	BENDA JAMES	E	01	300	294	709	000	305	Consulting Fees	\$187.00
6212	BENDA JAMES	E	01	300	294	709	000	305	Consulting Fees	\$6.00
<b>6212 Total</b>										<b><u>\$193.00</u></b>
6213	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$47,500.00
<b>6213 Total</b>										<b><u>\$47,500.00</u></b>
6214	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6214	CIELUCH PETER	E	01	300	296	709	000	305	Consulting Fees	\$44.00
<b>6214 Total</b>										<b><u>\$189.00</u></b>
6215	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$219.50
6215	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$2,018.50
<b>6215 Total</b>										<b><u>\$2,238.00</u></b>
6216	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$531.96
<b>6216 Total</b>										<b><u>\$531.96</u></b>
6217	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	\$45.45
<b>6217 Total</b>										<b><u>\$45.45</u></b>
6218	DUFRESNE BONITA	E	03	005	750	000	720	311	Prof Tech Services	\$110.00
<b>6218 Total</b>										<b><u>\$110.00</u></b>
6219	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340	Property&liab Ins	\$2,000.00
<b>6219 Total</b>										<b><u>\$2,000.00</u></b>
6220	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6220	ERZAR JAMES	E	01	300	296	709	000	305	Consulting Fees	\$44.00
<b>6220 Total</b>										<b><u>\$189.00</u></b>
6221	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,486.25
<b>6221 Total</b>										<b><u>\$2,486.25</u></b>
6222	FIELDTURF USA INC	E	06	300	870	000	000	520	Bldg Improvements	\$1,136,637.40
<b>6222 Total</b>										<b><u>\$1,136,637.40</u></b>
6223	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6223	FLOERSHEIM WILLIAM	E	01	300	294	709	000	305	Consulting Fees	\$35.00
<b>6223 Total</b>										<b><u>\$180.00</u></b>
6224	FOSSLAND VICTORIA	E	01	300	296	710	000	305	Consulting Fees	\$160.00
<b>6224 Total</b>										<b><u>\$160.00</u></b>
6225	GENERAL OFFICE PRODUCTS COMPANY	E	06	100	870	000	000	530	Equipment	\$37,867.15
<b>6225 Total</b>										<b><u>\$37,867.15</u></b>
6226	GOPHER SPORTS	E	01	116	240	000	000	430	GJ60-761, GOPHER PERFORMER RAINBOW, SET	\$74.95
6226	GOPHER SPORTS	E	01	116	240	000	000	430	Freight	\$8.99
<b>6226 Total</b>										<b><u>\$83.94</u></b>
6227	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$24.60
6227	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Repair Supplies	\$22.72
6227	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$10.36
6227	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Repair Supplies	\$43.25
6227	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	\$31.49
<b>6227 Total</b>										<b><u>\$132.42</u></b>

6228	H&B SPECIALIZED PRODUCTS INC	E	06	300	870	000	000	520	Bldg Improvements	\$115,277.75
<b>6228 Total</b>										<b><u>\$115,277.75</u></b>
6229	HALLBERG ENGINEERING	E	06	100	870	000	000	311	Prof Tech Services	\$2,253.00
6229	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	\$3,215.00
<b>6229 Total</b>										<b><u>\$5,468.00</u></b>
6230	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$33,309.85
<b>6230 Total</b>										<b><u>\$33,309.85</u></b>
6231	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$52,709.92
6231	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$51,075.46
<b>6231 Total</b>										<b><u>\$103,785.38</u></b>
6232	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
6232	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
<b>6232 Total</b>										<b><u>\$10.00</u></b>
6233	HENRY SCHEIN INC	E	01	300	292	000	000	430	Instruct Supplies	\$117.21
6233	HENRY SCHEIN INC	E	01	300	292	000	000	430	Instruct Supplies	\$719.05
<b>6233 Total</b>										<b><u>\$836.26</u></b>
6234	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$44.51
<b>6234 Total</b>										<b><u>\$44.51</u></b>
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$307.12
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$136.50
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
6235	HOMETOWN FOCUS	E	04	500	560	000	321	311	Prof Tech Services	\$1,228.50
6235	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
<b>6235 Total</b>										<b><u>\$3,411.02</u></b>
6236	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$1,231,865.00
<b>6236 Total</b>										<b><u>\$1,231,865.00</u></b>
6237	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$112,752.48
<b>6237 Total</b>										<b><u>\$112,752.48</u></b>
6238	INNOVATIVE OFFICE SOLUTIONS 75367350	E	01	005	110	000	000	401	General Supplies	\$12.93
<b>6238 Total</b>										<b><u>\$12.93</u></b>
6239	ISD #2142	E	01	300	361	000	475	303	Purchased Services	\$570.00
<b>6239 Total</b>										<b><u>\$570.00</u></b>
6240	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6240	IVANCICH FRANK	E	01	300	294	709	000	305	Consulting Fees	\$35.00
<b>6240 Total</b>										<b><u>\$180.00</u></b>
6241	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$277,996.55
<b>6241 Total</b>										<b><u>\$277,996.55</u></b>
6242	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$902.33
<b>6242 Total</b>										<b><u>\$902.33</u></b>
6243	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$301,601.57
6243	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$172,682.73
6243	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$9,021.07
<b>6243 Total</b>										<b><u>\$483,305.37</u></b>
6244	KRUEGER INERNATIONAL INC	E	06	100	870	000	000	530	Equipment	\$1,739.94
6244	KRUEGER INERNATIONAL INC	E	06	100	870	000	000	530	Equipment	\$9,198.90
6244	KRUEGER INERNATIONAL INC	E	06	100	870	000	000	530	Equipment	\$40,385.66
6244	KRUEGER INERNATIONAL INC	E	06	100	870	000	000	530	Equipment	\$19,049.08
6244	KRUEGER INERNATIONAL INC	E	06	100	870	000	000	530	Equipment	\$56,759.87
<b>6244 Total</b>										<b><u>\$127,133.45</u></b>

6245	L & M SUPPLY INC	E	01	302	255	000	000	430	Instructional Supply	\$15.99
6245	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$59.96
<b>6245 Total</b>										<b><u>\$75.95</u></b>
6246	LANDSCAPE STRUCTURES INC	E	06	100	870	000	000	530	Equipment	\$186,571.40
<b>6246 Total</b>										<b><u>\$186,571.40</u></b>
6247	MACNEIL ENVIRONMENTAL INC	E	03	005	750	000	720	311	Prof Tech Services	\$390.00
<b>6247 Total</b>										<b><u>\$390.00</u></b>
6248	MASSP	E	01	005	640	000	316	366	Travel	\$375.00
<b>6248 Total</b>										<b><u>\$375.00</u></b>
6249	MENARDS	E	01	302	255	000	000	430	Instructional Supply	\$37.96
6249	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$65.29
6249	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$835.29
6249	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$34.99
6249	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$23.67
6249	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$189.99
6249	MENARDS	E	01	005	606	000	000	401	General Supplies	\$67.93
6249	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$172.23
6249	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$22.76
6249	MENARDS	E	01	005	690	000	510	366	Travel	\$92.01
<b>6249 Total</b>										<b><u>\$1,542.12</u></b>
6250	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,684.56
6250	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$284.70
6250	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$46.66
<b>6250 Total</b>										<b><u>\$2,015.92</u></b>
6251	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$138.73
<b>6251 Total</b>										<b><u>\$138.73</u></b>
6252	NEFF BENJI	E	01	300	296	707	000	364		\$274.80
6252	NEFF BENJI	E	01	300	294	707	000	364		\$274.80
<b>6252 Total</b>										<b><u>\$549.60</u></b>
6253	NELSON LYNDON	E	03	005	750	000	720	311	Prof Tech Services	\$108.00
<b>6253 Total</b>										<b><u>\$108.00</u></b>
6254	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$26,785.52
<b>6254 Total</b>										<b><u>\$26,785.52</u></b>
6255	NORTHWOODS BASKETBALL	E	04	500	560	000	321	430	Instruct Supplies	\$290.00
<b>6255 Total</b>										<b><u>\$290.00</u></b>
6256	OFSTAD MERRY J	E	01	005	199	000	000	319	Other Personal Srvcs	\$184.25
<b>6256 Total</b>										<b><u>\$184.25</u></b>
6257	PER MAR SECURITY SERVICES	E	06	100	870	000	000	530	Equipment	\$1,075.00
<b>6257 Total</b>										<b><u>\$1,075.00</u></b>
6258	PERPICH TV & MUSIC INC	E	06	100	870	000	000	530	AS PER ATTACHED ESTIMATE NO. 39002658	\$6,874.85
<b>6258 Total</b>										<b><u>\$6,874.85</u></b>
6259	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$47,037.35
6259	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	\$79,934.99
<b>6259 Total</b>										<b><u>\$126,972.34</u></b>
6260	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$631.60
<b>6260 Total</b>										<b><u>\$631.60</u></b>
6261	QUILL	E	01	300	214	038	000	401	901-2411484, DIXIE ULTRA DISPENSER NAPKINS	\$73.99
6261	QUILL	E	01	300	214	038	000	401	901-2860791, DIXIE ULTRA TABLETOP INTERFOI	\$21.58
<b>6261 Total</b>										<b><u>\$95.57</u></b>
6262	R.E.W. SUPPLY LTD	E	06	300	870	000	000	520	Bldg Improvements	\$36,179.80
<b>6262 Total</b>										<b><u>\$36,179.80</u></b>
6263	RANGE ASSOC OF MUNICIPALITIES	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$1,750.00
<b>6263 Total</b>										<b><u>\$1,750.00</u></b>

6264	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	410	Custodial Supplies	\$1,480.00
<b>6264 Total</b>										<b><u>\$1,480.00</u></b>
6265	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,230.60
6265	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$285.32
6265	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$31.62
<b>6265 Total</b>										<b><u>\$1,547.54</u></b>
6266	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$382.00
<b>6266 Total</b>										<b><u>\$382.00</u></b>
6267	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$803,598.55
<b>6267 Total</b>										<b><u>\$803,598.55</u></b>
6268	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$247,255.44
<b>6268 Total</b>										<b><u>\$247,255.44</u></b>
6269	RUPP, ANDERSON, SQUIRES & WALDSPURGER, E	E	01	005	150	000	000	311	Prof Tech Services	\$677.43
<b>6269 Total</b>										<b><u>\$677.43</u></b>
6270	SCHROEDER ALICIA	E	01	005	640	000	316	366	Travel	\$212.95
<b>6270 Total</b>										<b><u>\$212.95</u></b>
6271	SCHWAB WENDY C	E	01	300	155	043	000	305	Consult/Fees For Svc	\$600.00
<b>6271 Total</b>										<b><u>\$600.00</u></b>
6272	SHERWIN WILLIAMS	E	01	300	810	000	000	420	Repair Supplies	\$58.51
<b>6272 Total</b>										<b><u>\$58.51</u></b>
6273	SHUBAT TRANSPORTATION	E	01	300	294	710	733	365	Interdept Transport	\$2,600.00
6273	SHUBAT TRANSPORTATION	E	01	302	294	709	733	365	Interdept Transport	\$1,800.00
<b>6273 Total</b>										<b><u>\$4,400.00</u></b>
6274	ST LOUIS COUNTY AUDITOR	E	01	005	199	000	000	319	Other Personal Srvcs	\$1,939.46
<b>6274 Total</b>										<b><u>\$1,939.46</u></b>
6275	ST. GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements	\$45,766.51
<b>6275 Total</b>										<b><u>\$45,766.51</u></b>
6276	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$24,795.00
<b>6276 Total</b>										<b><u>\$24,795.00</u></b>
6277	STRUKEL JASON	E	01	300	294	709	000	305	Consulting Fees	\$107.00
<b>6277 Total</b>										<b><u>\$107.00</u></b>
6278	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements	\$49,854.10
<b>6278 Total</b>										<b><u>\$49,854.10</u></b>
6279	SUN VALLEY SKI TOOLS	E	01	300	296	707	000	430		\$343.27
6279	SUN VALLEY SKI TOOLS	E	01	300	294	707	000	430		\$343.27
<b>6279 Total</b>										<b><u>\$686.54</u></b>
6280	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies	\$6.90
6280	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$44.27
6280	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$33.02
6280	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$5.98
6280	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$3.49
6280	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$41.65
6280	SUPER ONE	E	01	005	690	000	510	366	Travel	\$111.15
6280	SUPER ONE	E	01	005	690	000	510	366	Travel	\$36.32
<b>6280 Total</b>										<b><u>\$282.78</u></b>
6281	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$72.64
6281	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$426.20
<b>6281 Total</b>										<b><u>\$498.84</u></b>
6282	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$145.00
<b>6282 Total</b>										<b><u>\$145.00</u></b>
6283	TEACHERS ON CALL	E	01	112	640	000	000	305		\$83.75
6283	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,422.05
6283	TEACHERS ON CALL	E	01	302	420	000	740	307		\$142.80

6283	TEACHERS ON CALL	E	01	302	211	000	000	305		\$508.97
6283	TEACHERS ON CALL	E	01	301	420	000	740	307		\$446.25
6283	TEACHERS ON CALL	E	01	301	211	000	000	305		\$167.51
6283	TEACHERS ON CALL	E	01	100	203	000	000	305		\$354.34
6283	TEACHERS ON CALL	E	01	101	420	000	740	307		\$291.55
6283	TEACHERS ON CALL	E	01	101	203	000	000	305		\$2,010.08
6283	TEACHERS ON CALL	E	01	300	420	000	740	307		\$2,142.00
6283	TEACHERS ON CALL	E	01	300	211	000	000	305		\$3,293.02
6283	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,315.86
6283	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,121.01
6283	TEACHERS ON CALL	E	01	112	420	000	740	307		\$2,427.60
6283	TEACHERS ON CALL	E	01	112	203	000	000	305		\$173.95
<b>6283 Total</b>										<b><u>\$15,900.74</u></b>
6284	TEACHTOWN INC	E	01	112	411	000	740	433	AS PER ATTACHED QUOTE NUMBER 00003295	\$187.10
<b>6284 Total</b>										<b><u>\$187.10</u></b>
6285	TEXTILESPLUS	E	01	300	296	709	000	430	Instruct Supplies	\$637.50
<b>6285 Total</b>										<b><u>\$637.50</u></b>
6286	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$350.32
<b>6286 Total</b>										<b><u>\$350.32</u></b>
6287	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$20.00
<b>6287 Total</b>										<b><u>\$20.00</u></b>
6288	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	\$202,829.75
<b>6288 Total</b>										<b><u>\$202,829.75</u></b>
6289	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$916.90
<b>6289 Total</b>										<b><u>\$916.90</u></b>
6290	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
<b>6290 Total</b>										<b><u>\$2,498.00</u></b>
6291	VEIT & COMPANY INC	E	06	005	870	000	000	311	Prof Tech Services	\$13,660.49
<b>6291 Total</b>										<b><u>\$13,660.49</u></b>
6292	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
6292	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$68.87
6292	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$46.75
6292	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$642.69
6292	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,429.42
6292	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
6292	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$433.27
6292	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$196.75
6292	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$7,631.56
6292	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$5,776.00
6292	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$52.60
6292	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$47.75
<b>6292 Total</b>										<b><u>\$16,965.67</u></b>
6293	VIRGINIA SKI BOOSTERS	E	01	300	296	707	000	364		\$37.50
6293	VIRGINIA SKI BOOSTERS	E	01	300	294	707	000	364		\$37.50
<b>6293 Total</b>										<b><u>\$75.00</u></b>
6294	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees	\$145.00
<b>6294 Total</b>										<b><u>\$145.00</u></b>
6295	WALKER GIROUX & HAHNE LTD	E	01	005	110	000	000	311	Prof Tech Services	\$20,000.00
<b>6295 Total</b>										<b><u>\$20,000.00</u></b>
6296	WCS1 LLC	E	06	300	870	000	000	520	Bldg Improvements	\$12,350.00
<b>6296 Total</b>										<b><u>\$12,350.00</u></b>
6297	WL HALL CO INTERIOR SERVICE	E	06	300	870	000	000	520	Bldg Improvements	\$19,903.45
<b>6297 Total</b>										<b><u>\$19,903.45</u></b>

6298	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$90.00
<b>6298 Total</b>										<b><u>\$90.00</u></b>
6299	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #135679 FOR KAYLEI	\$2,400.00
<b>6299 Total</b>										<b><u>\$2,400.00</u></b>
6300	MENARDS	E	04	500	580	046	325	430	Instructional Supply	\$17.97
6300	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$38.09
<b>6300 Total</b>										<b><u>\$56.06</u></b>
6301	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$149.99
6301	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$30.89
6301	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$30.77
6301	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$34.81
6301	SUPER ONE	E	04	500	585	000	332	401	General Supplies	\$96.47
<b>6301 Total</b>										<b><u>\$342.93</u></b>
	PAYROLL 01/14/22									\$797,713.44
	OASDI									\$47,898.44
	MEDICARE									\$11,206.14
	PERA									\$18,706.58
	TRA									\$45,190.23
	TSA MATCH									\$4,776.88
	PAYROLL 01/31/22									\$851,164.20
	OASDI									\$51,216.50
	MEDICARE									\$11,981.98
	PERA									\$21,595.45
	TRA									\$46,065.58
	TSA MATCH									\$4,758.13
									<b>TOTAL DISBURSEMENTS &amp; PAYROLLS</b>	<b><u>\$8,516,228.98</u></b>

Seconded by

that the above resolution be adopted.

Resolution adopted February 14, 2022.

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Clerk

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Chairperson

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6302	1091	E 06	ADVANCE TERRAZZO & TILE		Check
					100 870 000 000 520		
					MATRIX TERRAZZO FLOORING		
						\$60,173.00	
							Paid Amt: \$60,173.00
							Check Amount: \$60,173.00
2909	1	6303	2010	E 01	AT & T MOBILITY		Check
					005 105 000 000 320		
					TABLETS		
						\$80.47	
							Paid Amt: \$80.47
							Check Amount: \$80.47
2909	1	6304	2290	E 01	BENDA JAMES		Check
					302 296 710 000 305		
					OFFICIAL		
						\$107.00	
							Paid Amt: \$107.00
							Check Amount: \$107.00
2909	1	6305	2810	E 03	BROWN TRANSPORTATION INC		Check
					005 760 000 720 361		
					BUS		
						\$8,808.00	
							Paid Amt: \$8,808.00
							Check Amount: \$96,825.87
2909	1	6306	1572	E 06	CELLC		Check
					100 870 000 000 520		
					WINDOW TREATMENTS		
						\$107,360.64	
							Paid Amt: \$107,360.64
							Check Amount: \$107,360.64
2909	1	6307	3560	E 01	COLLEGE ENTRANCE EXAMINATION BOARD		Check
					302 710 000 000 401		
					TESTS		
						\$180.00	
							Paid Amt: \$180.00
							Check Amount: \$180.00
2909	1	6308	3910	E 06	CULINEX		Check
					100 870 000 000 520		
					FOOD SERVICE EQUIP		
						\$74,455.32	
							Paid Amt: \$74,455.32
							Check Amount: \$74,455.32
2909	1	6309	1543	E 06	DPS CLEANERS		Check
					100 870 000 000 520		
					FINAL CLEANING		
						\$38,484.12	
							Paid Amt: \$38,484.12
							Check Amount: \$38,484.12
2909	1	6310	5130	E 01	ERZAR JAMES		Check
					302 296 709 000 305		
					OFFICIAL		
						\$227.00	
							Paid Amt: \$227.00
							Check Amount: \$227.00



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	6320	8080	E 01	JOHNSON JAMES		Check	
					302 294 709 000 305	OFFICIAL		
						2/3/2022	Paid Amt:	\$145.00
							Check Amount:	\$145.00
2909	1	6321	1052	E 06	KGM CONTRACTORS INC		Check	
					100 870 000 000 520	SITE CLEARING & EARTHWORK		
						2/3/2022	Paid Amt:	\$177,130.15
							Check Amount:	\$177,130.15
2909	1	6322	10310	E 06	MESABI SIGN CO INC		Check	
					100 870 000 000 520	SIGNAGE		
						2/3/2022	Paid Amt:	\$9,048.12
							Check Amount:	\$9,048.12
2909	1	6323	10670	E 01	MINNESOTA POWER		Check	
					302 810 000 000 330	UTILITIES		
						2/3/2022	Paid Amt:	\$1,133.37
							Check Amount:	\$1,133.37
						2/3/2022	Paid Amt:	\$4,882.42
						2/3/2022	Paid Amt:	\$4,085.52
						2/3/2022	Paid Amt:	\$3,703.71
						2/3/2022	Paid Amt:	\$14.11
						2/3/2022	Paid Amt:	\$65.21
						2/3/2022	Paid Amt:	\$230.87
						2/3/2022	Paid Amt:	\$17.03
						2/3/2022	Paid Amt:	\$71.06
						2/3/2022	Paid Amt:	\$858.71
						2/3/2022	Paid Amt:	\$858.71
2909	1	6324	1568	E 01	MOEN HUNTER		Check	
					302 294 709 000 305	OFFICIAL		
						2/3/2022	Paid Amt:	\$145.00
							Check Amount:	\$145.00

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6325	11170	E 06	MULGAHY		Check
					100 870 000 000 520	METAL STUDS & DRYWALL	\$1,140.00
		PO#:	Voucher #:		10911	Invoice	Invoice No: APP #19
							2/3/2022
							Paid Amt: \$1,140.00
							Check Amount: \$1,140.00
2909	1	6326	11420	E 06	NELSON-COLLIE ELECTRIC INC		Check
					100 870 000 000 520	ELECTRICAL	\$36,515.15
		PO#:	Voucher #:		10908	Invoice	Invoice No: APP #19
							2/3/2022
							Paid Amt: \$36,515.15
							Check Amount: \$36,515.15
2909	1	6327	11500	E 01	NICHOLS TROY		Check
					302 296 710 000 305	OFFICIAL	\$107.00
		PO#:	Voucher #:		10870	Invoice	Invoice No: GHKY12822
					E 01 302 296 710 000 305	OFFICIAL	\$160.00
							2/3/2022
							Paid Amt: \$160.00
							Check Amount: \$267.00
2909	1	6328	11680	E 47	NORTHLAND TRUST SERVICES INC		Check
					005 910 000 000 720	SERIES 2017A	\$222,251.00
		PO#:	Voucher #:		10898	Invoice	Invoice No: 11322
							2/3/2022
							Paid Amt: \$222,251.00
							Check Amount: \$222,251.00
2909	1	6329	1355	E 06	PASEK ROBERT T		Check
					100 870 000 000 520	FLOORING	\$32,825.12
		PO#:	Voucher #:		10914	Invoice	Invoice No: APP #19
							2/3/2022
							Paid Amt: \$32,825.12
							Check Amount: \$32,825.12
2909	1	6330	13060	R 01	REGION 7A		Check
					302 298 000 000 060	OAP GATE RECEIPTS	\$570.00
		PO#:	Voucher #:		10867	Invoice	Invoice No: OAP12922
							2/3/2022
							Paid Amt: \$570.00
							Check Amount: \$570.00
2909	1	6331	13060	E 01	REGION 7A		Check
					302 298 000 000 369	ENTRY FEE	\$50.00
		PO#:	Voucher #:		10884	Invoice	Invoice No: OAP20522
							2/3/2022
							Paid Amt: \$50.00
							Check Amount: \$50.00
2909	1	6332	13590	E 01	SANTELLI CORY		Check
					302 294 709 000 305	OFFICIAL	\$145.00
		PO#:	Voucher #:		10882	Invoice	Invoice No: BBB13122
							2/3/2022
							Paid Amt: \$145.00
							Check Amount: \$145.00
2909	1	6333	13720	E 01	SCHNEIDER KURT		Check
					302 296 709 000 305	OFFICIAL	\$145.00
		PO#:	Voucher #:		10879	Invoice	Invoice No: GBB12022
							2/3/2022
							Paid Amt: \$145.00
							Check Amount: \$145.00

# Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6334	1307	E 01	SKAAR GORDIE		Check
					302 296 709 000 305	OFFICIAL	
						2/3/2022	
							\$145.00
							Paid Amt: \$145.00
							Check Amount: \$145.00
2909	1	6335	1292	E 06	ST. GERMAIN'S CABINET INC		Check
					100 870 000 000 520	FINISHED CARPENTRY	
						2/3/2022	
							\$19,000.72
							Paid Amt: \$19,000.72
							Check Amount: \$19,000.72
2909	1	6336	14820	E 06	STEINBRECHER PAINTING COMPANY		Check
					100 870 000 000 520	PAINTING & WALL COVERING	
						2/3/2022	
							\$14,441.90
							Paid Amt: \$14,441.90
							Check Amount: \$14,441.90
2909	1	6337	14950	E 01	STRUKEL JASON		Check
					302 296 710 000 305	OFFICIAL	
						2/3/2022	
							\$107.00
							Paid Amt: \$107.00
							Check Amount: \$107.00
2909	1	6338	1089	E 06	SUPERIOR GLASS		Check
					100 870 000 000 520	ENT, STRFRNT, & CRT WALL	
						2/3/2022	
							\$58,366.85
							Paid Amt: \$58,366.85
							Check Amount: \$58,366.85
2909	1	6339	1048	E 06	TNT AGGREGATES LLC		Check
					100 870 000 000 520	CONCRETE	
						2/3/2022	
							\$6,672.75
							Paid Amt: \$6,672.75
							Check Amount: \$6,672.75
2909	1	6340	1051	E 06	TRUE NORTH STEEL INC		Check
					100 870 000 000 520	STRUC STEEL/MISC METALS	
						2/3/2022	
							\$34,244.20
							Paid Amt: \$34,244.20
							Check Amount: \$34,244.20
2909	1	6341	1187	E 06	TWIN CITY ACOUSTICS		Check
					100 870 000 000 520	CEILINGS & ACOUS TRTMT	
						2/3/2022	
							\$38,931.00
							Paid Amt: \$38,931.00
							Check Amount: \$38,931.00

# Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	6342	1049	E 06	WELLS CONCRETE PRODUCTS COMPANY INC 100 870 000 000 520 STRUCTURAL/ARCH PRECAST	2/3/2022	Check	
		Voucher #:	10902	Invoice	Invoice No: APP #19			
							Paid Amt: \$16,892.90	
							Check Amount: \$16,892.90	
							Report Total:	\$1,228,284.62

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	6349	1880	E 03	005 760 000 720 401	2/10/2022	Check	\$136.00
		PO#: 3224	Voucher #: 10940	Invoice	Invoice No: 001-139230		Paid Amt:	\$136.00
							Check Amount:	\$136.00
2909	1	6350	2200	E 01	300 361 000 428 366	2/10/2022	Check	\$238.56
		PO#: 3223	Voucher #: 10971	Invoice	Invoice No: 20222		Paid Amt:	\$238.56
							Check Amount:	\$24.99
							Paid Amt:	\$24.99
							Check Amount:	\$263.55
2909	1	6351	1434	E 01	005 010 000 000 401	2/10/2022	Check	\$1,500.00
		PO#: 3222	Voucher #: 11022	Invoice	Invoice No: Q-06478		Paid Amt:	\$1,500.00
							Check Amount:	\$1,500.00
2909	1	6352	3190	E 01	005 605 000 311 320	2/10/2022	Check	\$89.79
		PO#: 3224	Voucher #: 11024	Invoice	Invoice No: 22FEB		Paid Amt:	\$89.61
							Check Amount:	\$89.61
							Paid Amt:	\$89.61
							Check Amount:	\$179.40
2909	1	6353	3200	E 01	302 298 221 000 401	2/10/2022	Check	\$27.59
		PO#: 3222	Voucher #: 10975	Invoice	Invoice No: 12022		Paid Amt:	\$27.59
							Check Amount:	\$27.59
2909	1	6354	3280	E 03	005 760 000 720 401	2/10/2022	Check	\$80.20
		PO#: 3286	Voucher #: 10965	Invoice	Invoice No: 482136		Paid Amt:	\$80.20
							Check Amount:	\$56.82
							Paid Amt:	\$28.24
							Check Amount:	\$27.96
							Paid Amt:	\$113.02
							Check Amount:	\$14.49
							Paid Amt:	\$0.35
							Check Amount:	\$14.84
							Check Amount:	\$208.06
2909	1	6355	3610	E 01	101 810 000 000 401	2/10/2022	Check	\$109.10
							Check Amount:	\$115.00



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	6361	5070	E 05	302 865 000 363 350		Cellular communicator	\$160.00
				E 05	302 865 000 363 350		Mileage	\$78.00
		PO#: 3265	Voucher #: 10926	Invoice	Invoice No: 70760	2/10/2022	Paid Amt:	\$760.50
							Check Amount:	\$760.50
2909	1	6362	5280	E 01	005 810 000 000 332		UTILITIES	\$996.00
				E 01	302 810 000 000 330		UTILITIES	\$1,916.96
		PO#: 11018	Voucher #: 11018	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$2,912.96
							Check Amount:	\$448.90
		PO#: 11019	Voucher #: 11019	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$448.90
							Check Amount:	\$109.65
		PO#: 11020	Voucher #: 11020	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$109.65
							Check Amount:	\$517.65
		PO#: 11021	Voucher #: 11021	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$517.65
							Check Amount:	\$3,989.16
2909	1	6363	5480	E 01	302 402 000 740 433		Smithwaite Mobi Changer-Standard Item #41	\$3,365.00
				E 01	302 402 000 740 433		Freight	\$350.00
		PO#: 2901	Voucher #: 10979	Invoice	Invoice No: P089329501016	2/10/2022	Paid Amt:	\$3,715.00
							Check Amount:	\$3,715.00
2909	1	6364	5880	E 01	005 810 000 000 332		UTILITIES	\$610.74
				E 03	005 760 000 720 330		UTILITIES	\$1,064.07
				E 01	100 810 000 000 330		UTILITIES	\$2,315.89
				E 01	301 810 000 000 330		UTILITIES	\$1,409.36
		PO#: 11015	Voucher #: 11015	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$5,400.06
							Check Amount:	\$850.15
		PO#: 11016	Voucher #: 11016	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$850.15
							Check Amount:	\$619.71
		PO#: 11017	Voucher #: 11017	Invoice	Invoice No: 22JAN	2/10/2022	Paid Amt:	\$619.71
							Check Amount:	\$6,869.92
2909	1	6365	5940	E 01	302 810 000 000 401		Dumpster charge	\$425.00
				E 01	302 810 000 000 401		Taxes	\$72.25
		PO#: 3275	Voucher #: 10961	Invoice	Invoice No: 161003	2/10/2022	Paid Amt:	\$497.25
							Check Amount:	\$497.25



# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6369	6830	E 05	302 865 000 369 350	replace wire on boiler labor	Check
							\$107.00
		PO#: 3270	Voucher #: 10955	Invoice	Invoice No: 7913	2/10/2022	Paid Amt: \$107.00
							Check Amount: \$481.72
2909	1	6370	6860	E 01	302 810 000 000 401	pool operator training	Check
							\$375.00
		PO#: 3281	Voucher #: 10986	Invoice	Invoice No: 12122	2/10/2022	Paid Amt: \$375.00
							Check Amount: \$375.00
2909	1	6371	6920	E 01	302 298 000 000 366	STATE DECA	Check
							\$1,106.04
		PO#: 3281	Voucher #: 10969	Invoice	Invoice No: 20322	2/10/2022	Paid Amt: \$1,106.04
							Check Amount: \$1,106.04
2909	1	6372	7230	E 01	301 259 059 000 350	repaired seams on Heberlein 4/4 violin	Check
							\$60.00
		PO#: 3298	Voucher #: 10987	Invoice	Invoice No: 000229	2/10/2022	Paid Amt: \$60.00
							Check Amount: \$60.00
2909	1	6373	1189	E 01	301 810 000 000 401	BWT 103 55 gal drum	Check
							\$2,665.56
							\$3,721.65
							\$1,869.99
		PO#: 3267	Voucher #: 10983	Invoice	Invoice No: INV653548	2/10/2022	Paid Amt: \$8,257.20
							\$2,665.56
							\$1,135.62
							\$1,135.62
		PO#: 3266	Voucher #: 10984	Invoice	Invoice No: INV653549	2/10/2022	Paid Amt: \$3,801.18
							\$1,135.62
							\$1,135.62
		PO#: 3266	Voucher #: 10985	Credit	Invoice No: CR26887	2/10/2022	Paid Amt: (\$1,135.62)
							Check Amount: \$10,922.76
2909	1	6374	8840	E 01	100 405 000 740 399	INTERPRETING SERVICES	Check
							\$9,695.00
		PO#: 3270	Voucher #: 11014	Invoice	Invoice No: 2656	2/10/2022	Paid Amt: \$9,695.00
							Check Amount: \$9,695.00
2909	1	6375	1541	E 05	302 865 000 369 350	condensate pump	Check
							\$2,070.18
							\$198.00
		PO#: 3213	Voucher #: 10950	Invoice	Invoice No: 1300014	2/10/2022	Paid Amt: \$2,268.18
							Check Amount: \$2,268.18

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6376	9260	E 01	302 298 221 000 401		Check
					OAP EXPENSES	2/10/2022	
							\$467.18
							Paid Amt: \$467.18
							Check Amount: \$467.18
2909	1	6377	9740	E 01	005 010 000 000 401		Check
					MARIUCCI VIDEO PRODUCTION INC	2/10/2022	
					CH 12 MGMT FEES		\$2,425.00
							Paid Amt: \$2,425.00
							Check Amount: \$2,925.00
							\$5,350.00
2909	1	6378	9860	E 01	005 020 000 000 820		Check
					MASA	2/10/2022	
					Renewal of MASA Annual Subscription		\$816.00
							Paid Amt: \$816.00
							Check Amount: \$816.00
2909	1	6379	10220	E 01	301 810 000 000 401		Check
					MENARDS	2/10/2022	
					Fill Valve		\$9.98
							Paid Amt: \$9.98
							Check Amount: \$9.56
2909	1	6380	10350	E 01	100 203 000 000 370		Check
					METRO SALES INC	2/10/2022	
					Invoice No: INV1964711		\$86.97
					Invoice No: INV1964711		Paid Amt: \$86.97
					Invoice No: #110328 W865LA00209		Check Amount: \$168.23
					Invoice No: #92104 E174M161509		Paid Amt: \$168.23
					Invoice No: #105156 W865L200411		Check Amount: \$133.03
					Invoice No: INV1971920		Paid Amt: \$133.03
					Invoice No: #105156 W865L200411		Check Amount: \$13.52
					Invoice No: INV1971921		Paid Amt: \$13.52
							Check Amount: \$401.75
2909	1	6381	1221	E 03	005 760 000 720 401		Check
					MIDWEST BUS PARTS INC	2/10/2022	
					control Module		\$306.40
					shipping		\$9.95
					Invoice No: 164402		Paid Amt: \$316.35
					W/S seal		Check Amount: \$201.50

## Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	6381	1221	E 03	MIDWEST BUS PARTS INC		Check	
					005 760 000 720 401	Shipping		\$12.90
		PO#: 3215	Voucher #:	10931	Invoice	Invoice No: 162141	Paid Amt:	\$214.40
				E 03	005 760 000 720 401	Heater core		\$203.20
				E 03	005 760 000 720 401	shipping		\$12.95
		PO#: 3214	Voucher #:	10949	Invoice	Invoice No: 163194	Paid Amt:	\$216.15
							Check Amount:	\$746.90
2909	1	6382	1573	E 01	MN DECA		Check	
					302 298 000 000 369	REGISTRATION		\$460.00
		PO#: 10970	Voucher #:	10970	Invoice	Invoice No: 20322	Paid Amt:	\$460.00
							Check Amount:	\$460.00
2909	1	6383	10800	E 03	MN ENERGY RESOURCES CORP		Check	
					005 760 000 720 440	UTILITIES		\$1,133.86
		PO#: 11009	Voucher #:	11009	Invoice	Invoice No: 22JAN	Paid Amt:	\$1,133.86
				E 01	100 810 000 000 440	UTILITIES		\$25,223.08
		PO#: 11010	Voucher #:	11010	Invoice	Invoice No: 22JAN	Paid Amt:	\$20,548.06
				E 01	302 810 000 000 440	UTILITIES		\$157.20
		PO#: 11011	Voucher #:	11011	Invoice	Invoice No: 22JAN	Paid Amt:	\$157.20
				E 01	005 810 000 000 440	UTILITIES		\$1,431.95
		PO#: 11012	Voucher #:	11012	Invoice	Invoice No: 22JAN	Paid Amt:	\$1,431.95
				E 01	302 810 000 000 440	UTILITIES		\$1,431.95
		PO#: 11013	Voucher #:	11013	Invoice	Invoice No: 22JAN	Paid Amt:	\$1,431.95
							Check Amount:	\$48,494.15
2909	1	6384	11150	E 01	MUHIGH MARK		Check	
					302 298 000 000 319	JUDGE		\$80.00
		PO#: 10994	Voucher #:	10994	Invoice	Invoice No: SPCH20522	Paid Amt:	\$80.00
							Check Amount:	\$80.00
2909	1	6385	11630	B 01	NORTHERN MN DENTAL INC		Check	
					215 002	22FEB DENTAL		\$4,727.30
		PO#: 11023	Voucher #:	11023	Invoice	Invoice No: 22FEB	Paid Amt:	\$4,727.30
							Check Amount:	\$4,727.30
2909	1	6386	1427	E 03	NORTHLAND LAWN & SPORT		Check	
					005 760 000 720 401	worm drive		\$1,605.48
		PO#: 3280	Voucher #:	10956	Invoice	Invoice No: 05-103785	Paid Amt:	\$1,605.48
							Check Amount:	\$1,605.48
2909	1	6387	12850	E 03	RANGE AUTO PARTS COMPANY		Check	
					005 760 000 720 401	DEF fluid		\$169.50

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6387	12850	E 03	005 760 000 720 401	Lubricant	Check
		PO#: 3285	Voucher #: 10966	Invoice	Invoice No: 14934	2/10/2022	Paid Amt: \$185.49
				E 03	005 760 000 720 401	DEF fluid	
		PO#: 3221	Voucher #: 10943	Invoice	Invoice No: 14917	2/10/2022	Paid Amt: \$169.50
				E 03	005 760 000 720 401	Shop towels	
		PO#: 3220	Voucher #: 10944	Invoice	Invoice No: 14896	2/10/2022	Paid Amt: \$37.98
							Check Amount: \$392.97
2909	1	6388	12940	E 01	101 810 000 000 401	Vac Bags	Check
				E 01	101 810 000 000 401	Face Masks	
		PO#: 3211	Voucher #: 10951	Invoice	Invoice No: 44212	2/10/2022	Paid Amt: \$137.22
				E 01	101 810 000 000 401	toilet bowl cleaner	
				E 01	302 810 000 000 401	Filters	
				E 01	302 810 000 000 401	Kleenex	
		PO#: 3274	Voucher #: 10962	Invoice	Invoice No: 94427	2/10/2022	Paid Amt: \$175.43
							Check Amount: \$312.65
2909	1	6389	13590	E 01	302 294 709 000 305	OFFICIAL	Check
		PO#: 10998	Voucher #: 10998	Invoice	Invoice No: BBB20722	2/10/2022	Paid Amt: \$145.00
				E 01	302 296 709 000 305	OFFICIAL	
		PO#: 10990	Voucher #: 10990	Invoice	Invoice No: GBB20322	2/10/2022	Paid Amt: \$145.00
							Check Amount: \$290.00
2909	1	6390	13660	E 01	302 294 710 000 305	OFFICIAL	Check
		PO#: 11001	Voucher #: 11001	Invoice	Invoice No: BHKY20822	2/10/2022	Paid Amt: \$107.00
							Check Amount: \$107.00
2909	1	6391	13710	E 01	301 259 000 000 430	Thomastik violin strings 2 sets	Check
		PO#: 3187	Voucher #: 10980	Invoice	Invoice No: 4407935	2/10/2022	Paid Amt: \$118.32
				E 01	301 259 000 000 430	Book Six Duets for violin and viola by Gastoldi	
		PO#: 3187	Voucher #: 10981	Invoice	Invoice No: 4407763	2/10/2022	Paid Amt: \$7.99
				E 01	301 259 000 000 430	Three Boveda Instrument humidifiers	
		PO#: 3253	Voucher #: 10982	Invoice	Invoice No: 4435476	2/10/2022	Paid Amt: \$10.77
							Check Amount: \$137.08

# Rock Ridge Public Schools

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	6392	13720	E 01	SCHNEIDER KURT		Check	
					OFFICIAL			\$145.00
		PO#:	Voucher #:	10991	Invoice	Invoice No: GBB20322	Paid Amt:	\$145.00
							Check Amount:	\$145.00
2909	1	6393	1307	E 01	SKAAR GORDIE		Check	
					OFFICIAL			\$210.00
		PO#:	Voucher #:	10992	Invoice	Invoice No: GBB20322	Paid Amt:	\$210.00
							Check Amount:	\$210.00
2909	1	6394	14320	E 01	SKALKO GREG		Check	
					Dave sovil			\$80.00
					Mike Hoag			\$80.00
					Dan Dinceau			\$80.00
					Jon Vidmar			\$80.00
					Bob Halstrom			\$80.00
					Mike Kipley			\$80.00
		PO#:	Voucher #:	10952	Invoice	Invoice No: 11822	Paid Amt:	\$480.00
							Check Amount:	\$480.00
2909	1	6395	14950	E 01	STRUKEL JASON		Check	
					OFFICIAL			\$160.00
		PO#:	Voucher #:	11000	Invoice	Invoice No: BHKY20822	Paid Amt:	\$160.00
							Check Amount:	\$160.00
2909	1	6396	15040	E 01	SUPER ONE		Check	
					SNACKS FOR INSERVICE			\$94.95
		PO#:	Voucher #:	10976	Invoice	Invoice No: 00025860	Paid Amt:	\$94.95
							Check Amount:	\$54.86
		PO#:	Voucher #:	10977	Invoice	Invoice No: 00013427	Paid Amt:	\$54.86
							Check Amount:	\$149.81
2909	1	6397	15360	E 03	TELIN TRANSPORTATION GROUP LLC		Check	
					Antenna			\$15.29
					Fuel filter			\$41.75
					Fuel Filter			\$57.28
		PO#:	Voucher #:	10958	Invoice	Invoice No: X101010787:01	Paid Amt:	\$114.32
							Check Amount:	\$114.32
2909	1	6398	16300	E 03	UNITED TRUCK BODY		Check	
					Horn Assembly			\$36.02
					freight			\$8.00
		PO#:	Voucher #:	10959	Invoice	Invoice No: 552064	Paid Amt:	\$44.02
							Check Amount:	\$44.02



**Application for Cooperative Sponsorship**

**Deadline: Not later than 30 days prior to the first day of practice for that sport season.**  
**PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE**

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Dance High Kick\_and Jazz**

beginning with the **2021** - **2022** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Virginia	443	Virginia	7A	4AA
High School #2:	Eveleth-Gilbert	246	Eveleth	7A	4A
High School #3:					
High School #4:					

\*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

\*\*Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?  
 **Yes** This application must include a review and comments from the conference(s) of which the schools are members.  
 **No**
- Do any of the above schools currently have a cooperative agreement in this activity?  
 **Yes** An application for dissolution must be submitted for the existing agreement.  
 **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

**Eveleth Gilbert and Virginia schools are combining to become Rock Ridge**

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10 <sup>th</sup>	11th	12th
High School #1			2	3	3	4
High School #2				1	2	1
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): \_\_\_\_\_  
 Rock Ridge \_\_\_\_\_
- Team Colors: Wolverine Green and Black Team Mascot: Wolverines
- Host School (school that will receive revenue share check): Virginia

Board of Education (or designee)	School	Date
Signed <u>Josh Lamppa</u>	Virginia	1-20-22
Signed <u>Chad Hazelton</u>	Eveleth	1-20-22
Signed _____	_____	_____
Signed _____	_____	_____

**Official Action of the MSHSL Board of Directors**

- Approved
  Not Approved

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

MSHSL Executive Director

**Application for Cooperative Sponsorship**

**Deadline: Not later than 30 days prior to the first day of practice for that sport season.**  
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Girls Tennis beginning with the **2022** - **2023** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Virginia	443	Virginia	7A	7A
High School #2:	Eveleth-Gilbert	246	Eveleth	7A	7A
High School #3:					
High School #4:					

\*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

\*\*Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?  
 **Yes** This application must include a review and comments from the conference(s) of which the schools are members.  
 **No**
- Do any of the above schools currently have a cooperative agreement in this activity?  
 **Yes** An application for dissolution must be submitted for the existing agreement.  
 **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About%20MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

**Eveleth Gilbert and Virginia schools are combining to become Rock Ridge**

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	11	13	8	6	8	8
High School #2	2	2		6	3	
High School #3						
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): \_\_\_\_\_

Rock Ridge \_\_\_\_\_

- Team Colors: Wolverine Green and Black Team Mascot: Wolverines

- Host School (school that will receive revenue share check): Virginia

Board of Education (or designee)	School	Date
Signed_Josh Lampa	<u>Virginia</u>	<u>1-31-22</u>
Signed_Chad Hazelton	<u>Eveleth</u>	<u>1-31-22</u>
Signed_____	_____	_____
Signed_____	_____	_____

**Official Action of the MSHSL Board of Directors**

- Approved                       Not Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 MSHSL Executive Director

**Application for Cooperative Sponsorship**

**Deadline: Not later than 30 days prior to the first day of practice for that sport season.**  
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Boys Baseball beginning with the **2021** - **2022** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Virginia	443	Virginia	7A	7A
High School #2:	Eveleth-Gilbert	246	Eveleth	7A	7A
High School #3:					
High School #4:					

\*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

\*\*Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?  
 **Yes** This application must include a review and comments from the conference(s) of which the schools are members.  
 **No**
- Do any of the above schools currently have a cooperative agreement in this activity?  
 **Yes** An application for dissolution must be submitted for the existing agreement.  
 **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About/MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About/MSHSL/Membership%20Information%20-%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1			8	9	2	10
High School #2			8	3	2	6
High School #3						
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): \_\_\_\_\_  
 Rock Ridge \_\_\_\_\_

6. Team Colors: Wolverine Green/Black Team Mascot: Wolverines

7. Host School (school that will receive revenue share check): Rock Ridge

Board of Education (or designee)	School	Date
Signed_Josh Lampa	<u>Virginia</u>	1-31-22
Signed_Chad Hazelton	<u>Eveleth</u>	1-31-22
Signed_____	_____	_____
Signed_____	_____	_____

**Official Action of the MSHSL Board of Directors**

- Approved
  Not Approved

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

MSHSL Executive Director



**CLASSROOM DEDICATION PROJECT**

February 5, 2022

Bill Welch  
S4304 Ledges Place  
Eau Claire, WI 54701

RE: \$15,000 Donation for Tech and Clean Manufacturing Lab Dedication in Honor of The Welch Family

Dear Bill:

This is to acknowledge your family's donation of \$15,000 and ongoing support of competitive STEM teams to ISD #2909 Rock Ridge Public Schools (the "District") and for which the District will dedicate the Tech and Clean Manufacturing Lab at Rock Ridge High School in honor of The Welch Family.

This letter also is to confirm our agreement and understanding that your \$15,000 donation will be utilized and expended by and at the discretion of District Administration for the District's ongoing, large scale construction project involving construction of new school buildings and campuses in the District.

On behalf of the District, I would like to thank you for this incredibly generous donation. We are so pleased that we will be honoring The Welch Family with a Tech and Clean Manufacturing Lab dedicated in the family name. Once we have completed construction at Rock Ridge High School, a designated classroom there will forever be named the "Welch Family Memorial Tech Lab" and will include a plaque on the main wall outside of the classroom with a picture(optional) and a narrative summary of the Welch family story in GHS and EGHS. I look forward to the day in the near future when we will be able to have the official dedication of the classroom and the unveiling of the plaque in your family's honor.

My very best regards to you.

ISD #2909, ROCK RIDGE PUBLIC SCHOOLS

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Willie Spelts, Ed. S.  
Director of School-to-Work Engagement/Fundraising Coordinator  
Rock Ridge Public Schools

## **NAMING RIGHTS AGREEMENT**

This Naming Rights Agreement ("Agreement") is entered into by and between Independent School District No. 2909, Rock Ridge Public Schools, a public school district duly and properly organized under the laws of the state of Minnesota (for ease of reference hereinafter referred to as the "District") and The Miners National Bank of Eveleth, a duly and properly organized bank entity with its main office located in Eveleth, Minnesota (for ease of reference hereinafter referred to as "Miners").

### **RECITALS**

A. **WHEREAS**, in a historic vote by the voters in the former Virginia School District and the Eveleth-Gilbert School District, the voters approved the consolidation of the two school districts into a new, single school district.

B. **WHEREAS**, the consolidation became effective on July 1, 2020, and the two former school districts have now consolidated into Independent School District No. 2909, Rock Ridge Public Schools.

C. **WHEREAS**, the newly consolidated District has embarked on a major facilities construction project based upon the recent consolidation and based upon the successful 2019 voter approved referendum to fund the construction of new school and extra-curricular facilities (hereinafter referred to as the "Project") in what is now the consolidated Rock Ridge School District.

D. **WHEREAS**, the Project includes the construction of a new high school campus. In addition to construction of a new, state-of-the-art high school building, the campus will include a new, modern aquatic facility.

E. **WHEREAS**, Miners is a local banking institution that has been a longtime supporter of local schools, school activities and high school sports.

F. **WHEREAS**, Miners is prepared to make a significant donation of money to the District, to be utilized in the construction of the Project.

G. **WHEREAS**, in appreciation for and recognition of Miners' significant donation, the District intends to name the newly constructed aquatic facility "**Miners National Bank Aquatic Center.**"

### **AGREEMENT**

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained in this Agreement, the receipt and sufficiency of which are hereby acknowledged, the District and Miners hereby agree as follows:

1. Miners will donate \$150,000 to the District. Miners will be making this donation in full to the District on or before February 15, 2022. The District will be free, at its discretion, to utilize these donated proceeds for any and all costs and expenditures related to the construction of the Project.

2. The District agrees that, upon completion of construction of the new aquatic facility to be constructed and located at the new

Rock Ridge High School campus, the aquatic facility will forever and in perpetuity be named, known as, and referred to as **"Miners National Bank Aquatic Center"** (hereinafter sometimes referred to as the "Name"), which shall include without limitation the use and reference to the Name in any and all Rock Ridge High School maps, signage, writings, announcements, press releases, news articles and any other communication of any kind, which refers to or references the Rock Ridge High School aquatic facility. The naming of the aquatic facility the **"Miners National Bank Aquatic Center"** will be exclusive to Miners. In addition, Miners will be the only banking business that will have any signage, advertising or advertising visibility at the aquatic facility. The District reserves and retains the right to allow other businesses or sponsors of high school or youth athletics, that are not banking businesses, to have advertising or advertising visibility at or around the aquatic facility as long as any such advertising, advertising visibility or related signage is less prominent than any signage for Miners. The District also agrees to erect and maintain signage at the aquatic facility emphasizing, recognizing, and prominently identifying the facility as **"Miners National Bank Aquatic Center"**, including a main sign in the exterior area around the aquatic facility with the name **"Miners National Bank Aquatic Center"** prominently displayed on the sign so that it will be clearly visible from outside of the facility. The signage shall be consistent with, proportionate to, and no less prominent than, the signage used throughout the Project to identify and refer to other fields, stadiums, arenas, buildings, facilities or locations of similar size. Further, the Miners corporate logo will be incorporated in any signage where there is sufficient space in any such signage to incorporate the logo. Miners acknowledges and agrees that, while the aquatic facility specifically shall bear the Name, the District reserves and retains all naming rights for all other athletic fields, stadiums and facilities to be constructed as part of the Project.

3. Miscellaneous Provisions

a. Notices. The contact information for each party to this Agreement, for any notices or subsequent communications that may have to be

sent or provided from one party to another regarding this Agreement or the

implementation or administration of this Agreement, is as follows:

1. Rock Ridge Public Schools  
Attn: Willie Spelts, H.R. & Fundraising Coordinator

411 5<sup>th</sup> Avenue South

Virginia, MN 55792

Phone: 218-410-3097 (work) or  
218-290-1237 (cell)

2. The Miners National Bank of Eveleth  
Attn: Jonathan Hoel, President

401 Grant Avenue  
Eveleth, MN 55734  
Phone: (218) 744-5465

4. Complete Agreement.

This Agreement constitutes the entire and complete agreement between the parties with respect to the donation being made by Miners to the District for the naming rights to the new aquatic facility to be constructed at the new Rock Ridge High School campus.

5. Governing Law.

This Agreement will be governed by, interpreted and enforced in accordance with the laws of the state of Minnesota and the parties consent to the exclusive jurisdiction and venue of the Minnesota State District Court, sited at the St. Louis County Courthouse in Virginia, Minnesota, for the resolution of any disputes that may arise regarding the interpretation, administration or enforcement of this Agreement.

6. Severability.

If any provision of this Agreement is held to be illegal, invalid, or unenforceable, under the present or future laws effective during the term of this Agreement, such provision will be fully severable. This Agreement will be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised part of this Agreement, and the remaining provisions of this Agreement will remain in full force and effect.

7. Amendments.

Any amendments to this Agreement must be in writing and must be approved and signed by both parties to this Agreement.

8. Binding Effect.

This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, heirs and beneficiaries.

**DISTRICT #2909**

**SCHOOLS**

Dated: \_\_\_\_\_, 2022

\_\_\_\_\_

Schools

\_\_\_\_\_

Education

**INDEPENDENT SCHOOL**

**ROCK RIDGE PUBLIC**

By:

Dr. Noel Schmidt  
Superintendent of

By:

Tim Riordan  
Chairperson, Board of

**THE MINERS NATIONAL BANK OF EVELETH**

Dated: \_\_\_\_\_, 2022

\_\_\_\_\_  
Jonathan Hoel  
President and authorized signatory on behalf of The Miners National  
Bank of Eveleth

**CITY OF GILBERT  
RESOLUTION NO. 2022-04**

**RESOLUTION TO REQUEST LAND WITHOUT BUILDINGS**

**WHEREAS**, the City of Gilbert would like to thank the Rock Ridge School Board for the opportunity to acknowledge the wishes of the City of Gilbert in regards to the school lands available within the City of Gilbert; and

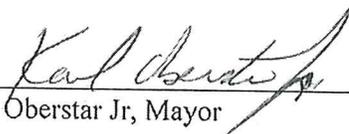
**WHEREAS**, the council of the City of Gilbert wishes to let it be known to the Rock Ridge School Board that once the buildings have been removed from the lands, the City of Gilbert would like to acquire those lands for a nominal price in order to explore economic development opportunities for the city;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GILBERT, MINNESOTA, AS FOLLOWS:**

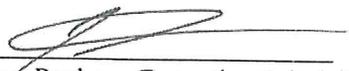
This resolution shall serve as a formal request for the Rock Ridge School District to sell (for a nominal fee) the parcels owned by the district, within the City of Gilbert, to the city of Gilbert once the buildings have been removed.

Adopted by the City Council of the City of Gilbert on January 25, 2022.

Approved:

  
\_\_\_\_\_  
Karl Oberstar Jr, Mayor

Attested:

  
\_\_\_\_\_  
James Paulsen, Executive Administrative Clerk



World's Best  
Workforce Report  
Rock Ridge Public  
Schools  
2021-2022

*Delivering a World-Class Education on the Iron Range*



# What is the WBWF?

- Minnesota Statutes 2013 section 120B.11
- Aligns existing district plans that are aimed at supporting student achievement and preparing students to be successful 21st century citizens



## 5 Goal Areas

- All students are ready for school
- All third graders achieve grade-level literacy
- All racial and economic achievement gaps between students are closed
- All students are ready for career and college
- All students graduate from high school



# Annual District Timeline

- **September - October** - Analyze Data and Review 20-21 Goals  
(Note: Change in Roosevelt Principal in September)
- **December** - Committee Meeting and Submit WBWF to MDE
- **January** - Stakeholder Meeting
- **February** - School Board Report
- **March - September** - Monitor Current Plan



# Equitable Access to Excellent Teachers

Rock Ridge maintains data on teachers, including demographic data, number of years experience, professional degrees, licensure areas, and evaluation results

Title I Comparability Report - ensures equitable support for schools with higher populations of students who are eligible for Free and Reduced Lunches



# All Students Ready for School

- Implementation of Check & Connect
- Jan 17th Professional Development
- Positive Behavior Strategies Training
- Grade Level PLC



# Closing the Achievement Gap

20-21 Goal: Rock Ridge Public Schools will maintain current proficiency rates in MCA Math & Reading.



# Reading Proficiency

Grade	Year	Rock Ridge	State	Difference
3	19-20	60%	54.4%	5.6%
3	20-21	54.8%	48.2%	6.6%
4	19-20	61%	55.9%	5.1%
4	20-21	53.9%	49.2%	4.7%
5	19-20	71%	66.2%	4.8%
5	20-21	58.7%	59.3%	-0.6
6	19-20	60%	63.2%	-3.2%
6	20-21	52%	54.9%	-2.9%



# Math Proficiency

Grade	Year	Rock Ridge	State	Difference
3	19-20	65%	66.9%	-1.9%
3	20-21	52.4%	57%	-4.6%
4	19-20	59%	64.3%	-5.3%
4	20-21	52.7%	53.6%	-0.9%
5	19-20	45%	52.4%	-7.4%
5	20-21	29.9%	40.9%	-11%
6	19-20	43%	50.9%	-7.9%
6	20-21	32%	36.8%	-4.8%



# All Students Ready for School

20-21 Goal: Rock Ridge Public Schools will maintain current Kindergarten Readiness rates.



# All Students Ready for School

## Kindergarten Readiness: 20-21

Reading 88%

Math 87%

Social Emotional Development 74%

## Kindergarten Readiness: 21-22

Reading 83%

Math 93%

Social Emotional Development 46%



# Read Well by 3rd Grade

Grade	Year	Rock Ridge	State	Difference
3	19-20	60%	54.4%	5.6%
3	20-21	54.8%	48.2%	6.6%



# Read Well by 3rd Grade

- Utilize tri-annual benchmark results from the STAR Reading/Early STAR Reading assessments to identify students that are at risk of not meeting their grade level proficiency targets.
- Focus on a multi-tiered system of instruction in all elementary classrooms. Our system includes fluency, phonemic awareness, phonics, reading comprehension, and vocabulary development. This tiered system of delivery is continually evaluated and adjusted by analyzing student assessment data and teacher recommendations.
- Implementation of Check & Connect



# All Students Graduate from HS

Rock Ridge Public School District's graduation rate for 2019.

**92.25%** of students graduated in 2019.

From MDE.

MDE Analytics team informed us that the 2020–2021 graduation data is expected to be released at the end of February/beginning of March 2022.



# Career & College Ready

20-21 Goal: Rock Ridge Public Schools will maintain current rates of enrollment in college level coursework.



# Career & College Ready

## 2019-2020

Virginia PSEO 18 Students Enrolled in One or More Classes

Virginia CIS 78 Students Enrolled in One or More Classes

Virginia AP 63 Students Enrolled in One or More Classes

## 2020-2021

Virginia PSEO 17 Students Enrolled in One or More Classes

Virginia CIS 43 Students Enrolled in One or More Classes

Virginia AP 32 Students Enrolled in One or More Classes



# Career & College Ready

2019-2020

Eveleth-Gilbert PSEO

15 Students Enrolled in One or More Classes

Eveleth-Gilbert CIS

67 Students Enrolled in One or More Classes

2020-2021

Eveleth-Gilbert PSEO

20 Students Enrolled in One or More Classes

Eveleth-Gilbert CIS

34 Students Enrolled in One or More Classes



# Identified Needs Moving Forward

- Implementing Marzano and Hattie's Teaching Practices
- Importance of Inter & Intra Personal Skills
- Academy Model at Rock Ridge High School - Master Schedule
- Continue to increase the number of high school students engaging in career and college-ready experiences
- Connecting students and families back with the school community
- Costa's Levels of Questioning: Building a 3 Story House
- Developing the routines and patterns for school success
- 21st Century Skills: Critical Thinking, Communication, Collaboration, Creativity, Citizenship, Entrepreneurial, Character, Global

Member \_\_\_\_\_ introduced the following resolution and moved as follows:

**RESOLUTION CLOSING THE ROOSEVELT ELEMENTARY AND GILBERT CAMPUS BUILDINGS**

WHEREAS, the administration of Independent School District No. 2909 posted and published the required statutory notices calling for a hearing on the proposed closing of the Roosevelt Elementary and Gilbert Campus Buildings; and

WHEREAS, a hearing was held and conducted on January 24, 2022, presided over by Tim Riordan, School Board Chair, at which hearing those who chose to speak and address the board and hearing officer were allowed and permitted to do so and to offer any additional evidence; and

WHEREAS, the administration of the school district presented facts justifying and supporting the closure of the Roosevelt Elementary and Gilbert Campus Buildings ; and

WHEREAS, the school board of Independent School District No. 2909, Rock Ridge Schools, Minnesota, had the opportunity to read and review the transcript of the hearing, the exhibits introduced, and all other evidence and exhibits of record; and

WHEREAS, the Board of Education of Independent School District No. 2909, Rock Ridge Schools, Minnesota, at its meeting of February 14, 2022, took the opportunity to deliberate, discuss, examine and to consider all other evidence and exhibits of record;

BE IT RESOLVED, by the school board of Independent School District No. 2909, Rock Ridge Schools, Minnesota, as follows:

1. That Roosevelt Elementary and Gilbert Campus Buildings shall immediately be closed as a school building at the conclusion of the 2021-2022

educational year, or as soon thereafter as the administration deems to be practical and feasible.

The motion for the adoption of the foregoing resolution was duly seconded by \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon, said resolution was declared duly passed and adopted.

Dated: \_\_\_\_\_, 2022

\_\_\_\_\_  
Clerk

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

Public Hearing on Gilbert Campus  
and Roosevelt Elementary School Closures

January 24, 2022

5:00 p.m.

Rock Ridge Schools District Administration Building  
1405 Progress Parkway  
Virginia, Minnesota 55792

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**TRANSCRIPT OF PROCEEDINGS**

REPORTED BY CALVIN J. EVERSON, RPR, CRR

**I N D E X**

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PAGE

Presentation by Mr. Jeff Carey .....3  
 Comments by Pollyann Sorcan .....10  
 Comments by Gerald Williams .....11  
 Reporter's Certificate .....14

## 1 P R O C E E D I N G S

2 (5:00 p.m.)

3 MR. JEFF CAREY: All right. So welcome to our  
4 public hearing on the school closure of the Gilbert  
5 campus and the Roosevelt school.

6 All right. So according to statute, before  
7 you sell, demolish or do anything else other than have  
8 school in a public school building, you have to have a  
9 public hearing to officially close that thing, and  
10 that's what we are going to do tonight.

11 We will start with a little presentation on  
12 why we feel it is necessary to close these two  
13 buildings, and after I'm done, we can take comments  
14 from anyone in the public.

15 So I have to do a little history lesson here  
16 because we have to go back and discuss why we are  
17 looking to close these buildings. And just as a  
18 reminder, Virginia and Eveleth-Gilbert Boards have been  
19 working together for the last three years, it might  
20 even be four now. We have had over 160 different  
21 public meetings, community task force committees  
22 looking at various aspects of the process. We have had  
23 two public surveys. We have honed in on a 7-12  
24 academies style high school, and because of the finance  
25 opportunities, we also decided to redo our elementary

1 buildings as well.

2           So in May of 2019, both districts passed bond  
3 issues that totaled almost \$180 million for two new  
4 elementary schools and one new 7 through 12 academies  
5 high school.

6           In May of 2020, the consolidation vote was  
7 passed in both districts, which formed Rock Ridge  
8 Schools on July 1st, 2020.

9           Why are we doing this? To change the  
10 educational opportunities for the students of Virginia  
11 and Eveleth-Gilbert. It wasn't really a money thing.  
12 We were looking at changing education, looking at next  
13 century skills for all of our students, K through 12,  
14 critical thinking, collaboration and leadership,  
15 adaptability, initiative, oral and written  
16 communication, assessing and analyzing information, and  
17 imagination.

18           The second thing, addressing significant  
19 building needs in both school districts. Both  
20 districts were heavy into building issues that totaled  
21 hundreds of millions of dollars, and it just made more  
22 sense to go new.

23           Looking at the age of our current facilities  
24 that we are looking at closing tonight, the main part  
25 of the Eveleth-Gilbert Junior High, what used to be the

1 Gilbert Senior High, is 111 years old. It is the  
2 oldest one in the fleet. There was an add-on right  
3 behind it that is 105 years old, and then you can see  
4 there has been several other additions since, the last  
5 one being the media center in 1990.

6 The Nelle Shean is the only building in this  
7 side of the district that has not been added onto. It  
8 is the original 1924.

9 On the other side, in Virginia, the Roosevelt  
10 building was originally built in 1928. There was a  
11 junior addition in '88. That makes it 94 years old  
12 over there.

13 With population decline and the enrollment  
14 decline and outdated facilities, all of that stuff  
15 meshed together, the committees determined that it  
16 would be far easier to deliver 21st Century learning in  
17 new modern facilities.

18 Third reason we are doing this, better  
19 efficiency. We are not having two of everything like  
20 we were prior, so a lot of our administration has been  
21 consolidated into one or will be shortly.

22 We had a public survey -- two public surveys  
23 conducted by School Perceptions, and support for the  
24 Districts to work together on new facilities was on the  
25 average about 75 percent agreed on both sides, and that

1 was good enough for us to start moving forward.

2           So looking at the master budget, there is  
3 about \$30 million for each of the elementaries and  
4 almost 114 for the high school. We did budget a little  
5 over eight-and-a-half million for the deconstruction of  
6 our current buildings, and that brought the total  
7 referendum to 181 million.

8           Just a little look at the Roosevelt  
9 Elementary. It was initially constructed as a high  
10 school in 1928, converted to an elementary in '83, used  
11 as a junior high in the nineties and then back to an  
12 elementary in 2003, which is what it is today. It is  
13 currently slated for closure and deconstruction on June  
14 1st.

15           Some of the issues that -- when we were  
16 looking at potentially remodeling it, looking at almost  
17 \$26 million to bring the building up to date, light  
18 fixtures, plumbing. There is a pool lane in the middle  
19 of the building; steam heat, air quality, floors and  
20 walls needed to be refurbished. Bathroom fixtures and  
21 natural lighting was almost nonexistent in most of the  
22 building.

23           So just a look at what we were looking at  
24 potentially remodeling was this whole section here and  
25 initially keeping the hall, demolishing the high school

1 and the annex, filling in the pool part, making it into  
2 an innovation hub with the skylights and a little more  
3 user friendly in the middle there. That's the second  
4 level of that.

5           So I just listed out the estimate that the  
6 architects used when they were going for that  
7 particular type of remodel, about 26 million.

8           All right. So the Gilbert campus was  
9 constructed as a high school in 1911, consolidated with  
10 Eveleth in 1993, and it was used as a junior high.

11           Nelle Shean was built as a junior high  
12 initially in 1924. It was converted to an elementary  
13 in the fifties. Both sections of that campus are  
14 slated for closure and deconstruction in September of  
15 this year.

16           So as far as the Gilbert side goes, one of the  
17 big issues that was going on on the Eveleth-Gilbert  
18 side was space utilization. You can see as a district,  
19 they were working at about 50 percent usage, which was  
20 unacceptable for a number of reasons.

21           E-G's average cost per student for operations  
22 and maintenance was \$1,882; whereas, the state average  
23 was about \$868, with a difference of a little over a  
24 thousand dollars per student that we are spending on  
25 operations and maintenance that other schools were not.

1           A similar story on the Gilbert campus as there  
2 was on the Roosevelt, same type of deal, it is just  
3 very aged. All the light fixtures, steam heat, air  
4 quality control, floors and walls, bathrooms, all that  
5 stuff needed to be refurbished, and this was another 26  
6 million. It was basically the same square footage.  
7 And so this is one of the things that we looked at as  
8 far as remodeling Gilbert was taking a good chunk of  
9 the old building off and remodeling the middle, which  
10 was newer.

11           And this would be on the Eveleth side, keeping  
12 the Franklin and adding a few of the newer areas in to  
13 make it more of a compact campus in order to gain some  
14 efficiencies. Total cost on that project, though, is  
15 47 million. And if that was put on just the  
16 Eveleth-Gilbert citizens, the price tag was  
17 considerable higher than what we eventually looked at  
18 forming Rock Ridge with the combined. It would have  
19 been -- it would have been a really tough sell.

20           So in the replacement, we are looking -- we  
21 have two schools that are going to show up. We have  
22 North Star Elementary, which will be on the site that  
23 the current Roosevelt building is on. Funding will  
24 come as part of the \$180 million bond. The Roosevelt  
25 gymnasium will be saved and connected to the new

1 school, and modern compact design will provide  
2 efficiency and green space that currently doesn't exist  
3 there.

4           So just looking at some floor plans, this  
5 would be the Level 1.

6           This is Level 2. You can see that Level 2,  
7 these are what we would call classrooms back in the day  
8 and some collaboration space for teachers. It looks a  
9 lot -- a lot of the spaces inside the building itself  
10 doesn't look that way, but the building -- the interior  
11 looks a lot like the Laurentian does.

12           And Level 3 is just a mirror of the Level 2.

13           Here is a sketch of the green space. So the  
14 building will sit up in here. This is where the high  
15 school was. Lots of green space there now.

16           All right. Here is the overhead view of the  
17 Laurentian Elementary as it sits right now. Here is a  
18 general overlay. This is the building that you just  
19 saw, the parking lot as you're coming up from the high  
20 school, the green space back here.

21           So here you can see the two wings. These are  
22 what we would call traditional classrooms on both  
23 sides, the gym, main entry, park area. This is built  
24 on 1409 Progress Parkway, which is just up the road  
25 here. Funding will come as part of the \$180 million

1 bond.

2           Construction at this point is 95 percent  
3 complete. A new modern compact design will provide  
4 efficiency and green space that we do not currently  
5 have.

6           All right. At this time, if anyone has  
7 comments about the closure of Roosevelt or Gilbert,  
8 they may come to the podium. You are recorded by the  
9 court reporter. It will go into the record that the  
10 school board will consider in two weeks. Is there  
11 anyone that would like to speak on this issue?

12           MR. GERALD WILLIAMS: To close the schools,  
13 the Gilbert School? I missed it. They want to close  
14 the schools early or what?

15           MR. JEFF CAREY: No, it is on time.  
16 Statutorily, before we can demo or sell the building,  
17 we have to have this hearing as to why we are not going  
18 to use it as a school anymore.

19           Did you want to come up, Polly?

20           MS. POLLYANN SOCRAN: Yes.

21           MR. JEFF CAREY: All right. Just state your  
22 name for the court reporter and --

23           MS. POLLYANN SOCRAN: I'm Pollyann Sorcan.  
24 P-o-l-l-y-a-n-n, one name, Sorcan, S-o-r-c-a-n.

25           I just have one short statement to make. At

1 our last school board meeting, we had a representative  
2 from an organization called Rethos, and she had one  
3 slide up when she gave her presentation to the Board  
4 and to the community that I think is very important,  
5 telling and accurate. Quote, "Buildings built before  
6 1920 are 99 percent as efficient as those built after  
7 the year 2000." And I've always maintained that old  
8 buildings -- our older buildings in Eveleth in  
9 particular, because I came from the former  
10 Eveleth-Gilbert District, were not run-down, were very  
11 solid and stable. They have lasted a hundred years,  
12 and I can't imagine that these new buildings that we  
13 are having built are going to last half that -- not  
14 even half that long. And I'm sure these buildings if  
15 they are allowed to stand will probably last another  
16 hundred years if they are maintained. Thank you.

17 MR. JEFF CAREY: Anyone else?

18 MR. GERALD WILLIAMS: Yeah, I would like to  
19 go.

20 MR. JEFF CAREY: Okay. Just go up to the  
21 podium and state your name for the court reporter.

22 MR. GERALD WILLIAMS: I know how it works.  
23 Thank you.

24 Yeah, my name is Gerald Williams, and I live  
25 in Virginia. I've been to these school board meetings,

1 I've watched the crap that goes on here, the way they  
2 push this through on tearing these buildings down.  
3 Today he just said, what was it, to sell them -- or  
4 tear them down -- demo them or tear them down. That's  
5 the order they want to push this.

6           They had people here that wanted to buy these  
7 buildings and it fell on deaf ears. We paid for these  
8 damn buildings, the taxpayers. We foot the bill for  
9 this in the past, and for you to keep going and tearing  
10 these things down, getting united with these -- these  
11 mayors in these towns so you can put houses in these  
12 vacant lots is a bunch of bull. You look at Washington  
13 Manor in Virginia, the facility is excellent. I know  
14 thirtysome people that live in there. They love it  
15 there. But we are not going to open this up to people  
16 that can revitalize these buildings and turn them into  
17 something like that. I sure as hell don't want them  
18 turned into refugee camps, and they are trying to do  
19 that stuff in this thing, because I've been tracking  
20 that as well.

21           These people, we don't find out about this  
22 stuff until the last minute. The people that bid on  
23 these jobs get pushed into a box. They get a week to  
24 get all of their stuff together. I sat in these  
25 meetings. I've watched it right in this room the BS

1 that they fed the public on how they reached out and  
2 they didn't have enough time, they didn't meet the  
3 criteria. They did meet the criteria. They met the  
4 minimal criteria in the space of time that you gave  
5 them. It's wrong what you're doing.

6 Like Polly said, these buildings will outlast  
7 anything. I build for a living. The crap we are  
8 building today is second rate. The materials we use  
9 are junk.

10 We have to consider listening to the people in  
11 these communities; not hand-picking the groups that we  
12 want to get behind us.

13 That's all I've got to say. Thank you.

14 MR. JEFF CAREY: Is there anyone else who  
15 would like to speak on that topic?

16 (No response.)

17 Then the hearing is closed.

18 BOARD CHAIR RIORDAN: Then we will close the  
19 meeting and --

20 MR. JEFF CAREY: 5:20.

21 BOARD CHAIR RIORDAN: 5:20.

22 (Whereupon, proceedings concluded at 5:20  
23 p.m.)

24

25

## 1 C E R T I F I C A T E

2 Be it known that I reported the  
3 foregoing Public Hearing on the 24th day of January,  
4 2022, at Virginia, Minnesota;

5 that I was then and there a Notary Public in  
6 and for the County of St. Louis, State of Minnesota;

7 that the aforementioned proceedings was  
8 recorded in stenographic shorthand by myself and  
9 reduced to print by means of Computer-Assisted  
10 Transcription under my direction, and that the  
11 foregoing transcript is a true record of the  
12 aforementioned proceedings to the best of my ability;

13 that I am not related to any of the parties  
14 hereto nor interested in the outcome of the action.

15 Dated this 26th day of January, 2022.

16

17 CALVIN J. EVERSON, RPR, CRR, NOTARY PUBLIC

18

19 My commission expires  
20 January 31, 2025.

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Member \_\_\_\_\_ introduced the following Resolution and moved its adoption:

**Resolution in Support of the Congressional IDEA Full Funding Act**

**Re-introduced on November 16, 2021**

[H.R. 5984](#) and [S. 3213](#)

(December 2021)

WHEREAS, the Rock Ridge School District recognizes the need for a strong investment in the Individuals with Disabilities Education Act (IDEA); and

WHEREAS, the Individuals with Disabilities Education Act was first enacted in 1975 to help ensure that all students with disabilities will have access to a free appropriate public education and IDEA's enactment more than 45 years ago, the current federal investment in IDEA is less than 14 percent; and

WHEREAS, with the enactment of IDEA, the United States Congress committed to fund up to 40 percent of the additional cost of special education, thereby promising to provide up to 40 percent of the national average per pupil expenditure, which is currently estimated at \$13,828 by the U.S. Department of Education; and

WHEREAS, our nation's school districts face an increased demand for greater resources to fulfill the needs of students under IDEA, including those for students affected by multiple disabilities whose individual education plans require more resources; and

WHEREAS, with each increase in the IDEA child count, the Rock Ridge School Board and others throughout the country continue to adjust their budgets to accommodate this increased need and ensure that each child educated through IDEA receives the appropriate supports, with some school districts dedicating forty percent or more of their general education budgets to special education services; and,

WHEREAS, Rock Ridge School District has a \$1,864,963.00 cross-subsidy for FY 20. ([Link to MDE Special Education Cross-Subsidy Report FY 2020](#)), which is a one part of the statewide cross-subsidy that was more than \$673 million in FY 20, and is expected to grow to \$806 million in FY 25.

BE IT RESOLVED, that the Rock Ridge School Board supports the IDEA Full Funding Act that will help strengthen the federal investment in special education by authorizing a ten-year plan to fully fund the federal share of IDEA; and

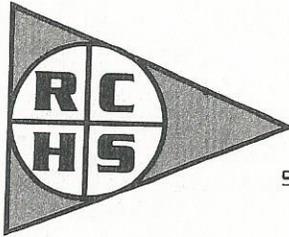
BE IT RESOLVED, that the Rock Ridge School Board urges Congress' strong bipartisan support for and passage of the IDEA Full Funding Act; and,

NOW, THEREFORE BE IT RESOLVED that the Rock Ridge School Board remains committed to providing students with disabilities and their families the supports they need.

The motion for the adoption of the foregoing Resolution was duly seconded by Member \_\_\_\_\_, and upon a roll call vote being taken thereon, the following voted in favor of the motion:

And the following voted against the motion:

Whereupon said Resolution was declared duly passed and adopted.



# RANGE CORNICE HEATING & SHEET METAL

SHEET METAL CONTRACTORS • HEATING, VENTILATING, AIR CONDITIONING • COMMERCIAL/INDUSTRIAL SALES, SERVICE & DESIGN

2217-19 4<sup>TH</sup> AVE. W. • P.O. Box 447  
HIBBING, MINNESOTA 55746  
PHONE (218) 262-4581 • FAX (218) 262-1145

# QUOTE

To:	VIRGINIA SCHOOLS	Date:	1-12-2022
att:	JIM	Fax:	
from:	STEVE ALLISON	pages:	10F1
subject:	SPECTROM BUILDING UNIT REPLACEMENT	quote#:	S-2907-2022

We will supply and install ten new Carrier 12,5 ton 48CED14K2A6-6U0G0 UNITS economizers, smoke detectors, electrical, start up, and disposal of existing equipment for the sum of \$161,470.00

THIS PRICE REFLECTS CONNECT AND RECONNECT OF ELECTRICAL ANY ISSUES WOULD BE EXTRA.

\NO GAS PIPING INCLUDED.

Respectfully submitted by

Steve Allison

Range Cornice Heating & Sheet Metal

# THELEN HEATING & ROOFING INC.

DATE: 1/18/2021

SUBMITTED TO: Kraus Anderson

PROJECT: Rock Ridge (Spectrum)

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PROPOSAL DESCRIPTION: Spectrum RTU Changeout

**Pricing to change out 10 each Carrier RTU's with New Carrier Units including removing the existing and setting of the new along with new doublewall ductwork connections and start-up of the units.**

Pricing including Tax	\$177,000
Permit Allowance	\$ 2,000
Gas Piping Allowance	\$ 5,000
Electrical Allowance	\$ 5,000
Test and Balance Allowance	\$ 5,000 (units only)
<b>Total</b>	<b>\$194,000</b>

**This pricing reflects a direct changeout. The current units and the replacement units may not meet codes in regards to the height that the Outside Air needs to be off of the ground.**

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QUOTED PRICE: \$ 194,000

Proposal By: Mike Childs

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

Proposal Valid for 30 days

As: \_\_\_\_\_

The amount of Performance Bond ( will / will not ) be affected by quote

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

AN EQUAL OPPORTUNITY EMPLOYER  
1717 THIRTEENTH STREET SOUTHEAST • BRAINERD, MN 56401  
218 - 829-1491 • FAX 218 - 829 - 2059

ARROWHEAD ECONOMIC OPPORTUNITY AGENCY  
ARROWHEAD HEAD START SERVICES  
702 THIRD AVENUE SOUTH  
VIRGINIA, MN 55792-2797

Rock Ridge Public School ISD # 2909 verifies providing approximately 16,720 square feet of classroom, meeting room, storage, gymnasium, playground, cafeteria, and office space to the Eveleth-Gilbert Arrowhead Head Start sites during the entire 2021-2022 program year.

Rock Ridge Public School ISD # 2909 verifies providing approximately 16,165 square feet of classroom, storage, gymnasium, playground, cafeteria, and office space to the Virginia Parkview Arrowhead Head Start sites during the entire 2021-2022 program year.

The total value of this space will be reported as an in-kind contribution to the Arrowhead Head Start program on behalf of Rock Ridge Public School ISD # 2909.

Superintendent's Signature \_\_\_\_\_

Date \_\_\_\_\_

Head Start Director's Signature \_\_\_\_\_

Date \_\_\_\_\_

February 11, 2022

Minnesota's cities, counties, towns, school districts, non-profits, municipal utilities, labor, contractor and local project partners strongly support legislative action in 2022 to enact an **overdue simplification of the process by which local governments and non-profits receive the sales tax exemption on construction material purchases.**

The current challenging process increases the cost of local construction projects, and local property taxes, by roughly \$70 million each year.

Funding from the federal Infrastructure Investment and Jobs Act (IIJA) – along with state bond authorizations, local funding contributions, and other federal funding sources – provide a historic opportunity to fix and modernize poor and unsafe public infrastructure. The increased investment in wastewater treatment facilities, roads and bridges, elementary schools, public transit, broadband, and related infrastructure, will create jobs, enhance equity, and promote resiliency.

Unfortunately, these projects will cost more in Minnesota because local entities must allocate project funds to pay state sales tax on the construction materials incorporated into projects. As a result, a portion of the increased infrastructure investment leveraged by the IIJA will, in effect, simply circle back as state tax revenues, rather than being spent in the classroom, on more lane miles of road construction, or to moderate property taxes.

We encourage that the sales tax exemption for construction materials be streamlined in 2022 to eliminate administrative burdens and save local entities millions of dollars annually.

In 2013, the legislature reinstated the sales tax exemption for most purchases made by local governments. Local governments paid the sales tax since 1992, when it was used to solve a budget crisis. However, to receive the exemption for construction materials, supplies, and equipment used in infrastructure projects, local entities must follow a



cumbersome set of rules that add administrative burden, shift considerable risk on local entities, and increase costs. As a result, most local entities determine it is more cost effective to not pursue the sales tax exemption rather than bid separately for taxable items and then pay to store, insure, and assume liability for damaged and defective materials.

This refund exemption has historically received bi-partisan support and is currently Chief authored by Senator Rarick (SF216) and Representative Swedzinski (HF76), and has again been recommended for passage by Governor Walz. Our coalition will work with all legislators to achieve passage of this general law change in 2022. Doing so will maximize local resources used to upgrade critical infrastructure, benefiting residents in every corner of Minnesota, and apply evenly to all types of local construction projects.

League of Minnesota Cities  
Association of Minnesota Counties  
Minnesota School Boards Association  
Minnesota Association of Townships  
Minnesota Council of Nonprofits  
Associated General Contractors of Minnesota  
LIUNA Minnesota and North Dakota  
International Union of Operating Engineers - Local 49  
Minnesota Inter-County Association  
Coalition of Greater Minnesota Cities  
Association of Metro Municipalities  
Minnesota Municipal Utilities Association  
Minnesota Transportation Alliance  
Municipal Legislative Commission  
Minnesota Rural Counties  
Minnesota County Engineers Association  
Hennepin County  
Ramsey County

**In addition to the support of statewide, regional, labor, and industry associations, this legislation is also supported by the following entities requesting project specific exemptions, recognizing that a general law change would benefit their request, and all local construction projects.**

