



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

Regular Meeting

Monday, April 11, 2022 at 6:00 PM

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

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of March 28, 2022 regular meeting minutes. 4
 2. Payment of the bills. 7
 3. Acceptance of hire of Olivia Engebretsen for the Para Educator position (Roosevelt) at a rate of \$18.47/hour effective April 6, 2022.
 4. Approval of the following boys' tennis volunteer spring coaches for 2021-22: Jim Prittinen, Bob Prittinen, Katie Kingston, Logan Bialke, and Tom Prosen.
 5. Approval of hire of Jason Teragawa for the Junior High Golf Coach position with a stipend of \$1,383 for 2022.
 6. Acceptance of resignation of Kane Wallner from the Para Educator (VHS) position effective March 11, 2022.
 7. Acceptance of resignation of Jessica Kralich from the Dance Coach position effective April 4, 2022.
 8. Acceptance of resignation of Earl Fitzgerald from the Head Girls' Hockey Coach position effective April 8, 2022.
 9. Acceptance of resignation for the purpose of retirement of Ann Tieberg from the Elementary Teacher position effective June 3, 2022.
 10. Acceptance of resignation of Roxanne Kelson from the Library Aide position effective April 15, 2022.

11. Approval of lane change for Isaac Christiansen from BA+10 to BA+20 effective the beginning of the 2022-2023 school year.

12. Acceptance of grant in the amount of \$5,000.00 from the Northland Foundation for the Friday Wrap Around Care for the 2022-2023 school year.

13. Grant permission to Willie Spelts to seek a grant from the Virginia Community Foundation for up to \$25,000 for a video scoreboard in the Rock Ridge High School Aquatic Center.

14. The following technology components are items we are leveraging ERATES funding to purchase the required networking hardware to bring the new Rock Ridge High Schools internal network online. This is part of the planned soft cost budgets we were allocated and wanted to keep the school board apprised of our progress in getting our new schools up and running.

1. Approval of purchase of Cisco Network Core Switches for North Star Elementary for \$17,339.46 from SHI International Corp.

2. Approval of purchase of Cisco Network Core and Access Switches for Rock Ridge High School for \$287,745.23 from SHI International Corp.

3. Approval of purchase of Meraki Wireless Access Points for Rock Ridge High School for \$153,182.53 from SHI International Corp.

5. Reports:

1. Franklin/EGHS Principal's Report.

6. Administration Items:

1. Consider approval of STEM curriculum purchase to be used by students in 7th and 8th grades in the amount of \$110,700.00. 31

2. Consider acceptance of one of three proposals for the architectural services for the wrestling room remodel in the Spectrum Building. 35

3. Consider approval of one of the proposed school calendars for 2022-2023. 43

4. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Kathryn Orso. 45

5. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Bradley Matuszak. 46

6. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Jeremy Deedrick. 47

7. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Jessica Waslaski. 48

8. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Kaitlyn Rigstad. 49

9. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Abigail Korte. 50

10. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Kristopher Olson. 51

11. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Dusty Manty. 52

12. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Laurie Stewart-Warner. 53

13. Consider approval of the Resolution Relating to the Termination and 54

Nonrenewal of a Teaching Contract: Aaron Nielsen.	
14. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: David Fyre.	55
15. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Elizabeth Niemi.	56
16. Consider approval of Resolution Relating to the Nonrenewal of Contract Jeff Carey, Administrator on Special Assignment.	57
17. Consider approval of the Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Jaime Checco.	59
18. Consider approval of Resolution Relating to the Nonrenewal of Contract, Josh Lamma, Activities Director.	60
7. Meeting Announcements:	
1. The next regular meeting will be held on Monday, April 25, 2022 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.	
8. Adjournment.	

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MARCH 28, 2022, 6:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

Bill Addy
Matt Sjoberg
Brandi Lautigar
Tim Riordan

Stacey Schulz
Tom Tammaro
Nicole Culbert-Dahl – Left meeting at 6:48 P.M.

Other Staff Present:

Jeff Carey, Buildings & Grounds
Willie Spelts, School-Business Coordinator/
Fundraising Coordinator
Sheena Stefanich, Parkview Principal
Kyle Hammer, DECA Advisor
James Eichholz, Robotics Team Advisor

Members Absent:

Polly Sorcan
John Uhan

- I. CHAIR RIORDAN** called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. ADDITIONS/DELETIONS TO THE AGENDA:** NONE
- III. APPROVE AGENDA:**
- A. Motion to **approve the agenda** made by ADDY, seconded by SCHOLZ. Motion passed 7-0.
- IV. RECOGNITION OF VISITORS AND VISITOR INPUT.**
- A. Five visitors signed up for visitor input, but the topics were not related to items on the Board Agenda.
- V. CONSENT AGENDA:**
Pulled for discussion by SJOBERG:
- A. 4.6 Approval of Hire of Spring Coaches for 2022.
Motion to **approve the Consent Agenda** as amended by SJOBERG, seconded by ADDY to pull 4.6 off consent agenda for discussion. Motioned passed 7-0.
- A. Approval of March 14, 2022 regular meeting minutes.
B. Approval of March 14, 2022 working session minutes.
C. Payment of the bills.
D. Approval of hire of Michael Koskela for the Para Educator position (VHS) at a rate of \$18.47/hour effective March 29, 2022.
E. Approval of hire of Leah Anderson for the Para Educator position (VHS) at the rate of \$18.47/hour effective April 4, 2022.
F. Approval of volunteer coaches for spring 2022: Gary Flannigan (Baseball), Dwayne Walters (Baseball), Mike Madden (Softball), Zach Lindseth (Baseball), Mike Plesha, Sr. (Golf).
G. Approval of termination during probationary period of Chantilly Aho from the Para Educator position because of absences effective March 25, 2022.
H. Approval of work agreement for Janelle Dolinsek, Payroll Benefits Clerk, for July 1, 2021 - June 30, 2022 for \$60,000.
I. Approval of Application for Cooperative Sponsorship for Boys Golf beginning with the 2021-2022 school year.
J. Approval of travel for Kyle Hammer to Atlanta, GA from April 23-27, 2022 to attend the DECA International Career Development Conference.
- VI. DISCUSSION ON PULLED CONSENT AGENDA ITEM:**
- A. 4.6 Approval of hire of spring coaches for 2022. SJOBERG asked about EG and Virginia coaches being on the same pay scale once the teacher's contract has been settled. **Approval of hire of spring coaches for 2022.** Motion made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed 6-0 with SJOBERG abstaining.

VII. REPORTS:

- A. Willie Spelts presented a classroom dedication donation from the George Munig family in the amount of \$10,000. Thank you to the Munig family for this generous donation. Motion to **approve the donation** made by SCHLOZ, seconded by TAMMARO. Motion passed 7-0.
- B. James Eichholz, Advisor for the Rock Ridge Robotics Team and Industrial Tech Instructor, introduced Matt Koski and Tommy Glissman, two members of the Robotics Team, who gave a presentation to the Board of what the Robotics Team consists of, which included what challenges they are required to incorporate when designing their robot for competition.
- C. Kyle Hammer, DECA Advisor and Business Instructor, gave an update on Rock Ridge's first DECA season. Many individuals and staff members were thanked.
- D. Eveleth-Gilbert Boys Basketball Team, for the third year in a row, the team has won the Minnesota Coaches Association Team Academic Section Championship for the highest accumulated GPA.
- E. Sheena Stefanich, Parkview Principal, gave an update on the happenings at the Parkview Elementary.

VIII. ADMINISTRATION ITEMS:

- A. Motion by ADDY, seconded by LAUTIGAR to **modify the school calendar for teachers who are moving from one building to another (Roosevelt/Franklin/Gilbert Campus) and change their last day with students to May 27, 2022. May 31, June 1, and June 2 will be packing/moving days for these teachers.** Motion passed 7-0.
- B. Motion by TAMMARO, seconded by ADDY, to **approve the Resolution Confirming Board Member Election Districts.** Ayes: Scholz, Addy, Culbert-Dahl, Tammaro, Lautigar, Sjoberg, Riordan. Nays: None. Resolution passed 7-0.
- C. Motion by TAMMARO, seconded by ADDY to **approve the purchase agreement between Rock Ridge Public Schools and the City of Eveleth for property located at 401 Roosevelt Avenue, Eveleth (old Jr. High lot).** Motion passed 7-0.
- D. Motion by ADDY, seconded by SJOBERG to **approve the proposed Seniority MOU between Education Minnesota Rock Ridge, Local #7394 and ISD #2909, Rock Ridge Public School District merged seniority list.** Motion passed 7-0.
- E. Motion by ADDY, seconded by TAMMARO to **approve the agreement between Rock Ridge Public Schools and Rock Ridge Principals Association 2021-2023.** Motion passed 7-0.
- F. Motion by TAMMARO, seconded by SCHOLZ to **approve the Rock Ridge Principal Seniority List 2021-2022.** Motion passed 7-0.

IX. MEETING ANNOUNCEMENTS:

- A. Next regular school board meeting will be held on April 11, 2022 at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia, MN.
- B. Motion by LAUTIGAR, seconded by TAMMARO, to **adjourn for Closed Session under Attorney-Client Privilege pursuant to Minn. Stat. Sec. 13D.05, Subd. 3(b).** Motion passed 7-0. Adjourned for Closed Session at 6:48 P.M.
- C. Motion by SCHOLZ, seconded by LAUTIGAR to **resume the regular meeting at 7:06 P.M.** Motion passed 6-0.
- D. Motion by ADDY, seconded by SCHOLZ approved the **Separation Agreement and General Release of All Claims between Timothy C. Tammaro (Employee) and Rock Ridge Public Schools.** Motion passed 4-1 with SJOBERG voting No and TAMMARO abstaining.

X. ADJOURNMENT: Meeting adjourned at 7:09 P.M.

CHAIR – TIM RIORDAN

CLERK – BRANDI LAUTIGAR

April 11, 2022

offered the following resolution and moved for its adoption.

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

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6677	MN TRUE TEAM TRACK AND FIELD	E 01 300 294 714 000 364		\$80.00
6677	MN TRUE TEAM TRACK AND FIELD	E 01 300 296 714 000 364		\$80.00
6677 Total				<u>\$160.00</u>
6678	REGION 7A	R 01 300 296 709 000 060	Adm and Stud Act Rev	\$1,245.00
6678 Total				<u>\$1,245.00</u>
6679	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$605.69
6679 Total				<u>\$605.69</u>
6680	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$78.40
6680	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$236.10
6680	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$40.40
6680 Total				<u>\$354.90</u>
6681	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$290.32
6681 Total				<u>\$290.32</u>
6682	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$3,088.64
6682 Total				<u>\$3,088.64</u>
6755	A-1 SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$232.50
6755 Total				<u>\$232.50</u>
6756	ABSOLUTE FIRE PROTECTION INC	E 01 005 810 000 000 410	Custodial Supplies	\$858.25
6756 Total				<u>\$858.25</u>
6757	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$1,141.00
6757	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	\$589.00
6757 Total				<u>\$1,730.00</u>
6758	AHOLA TWILLA	E 01 300 211 000 000 291	Cont Employ Benefits	\$4,633.20
6758 Total				<u>\$4,633.20</u>
6759	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	\$8.03
6759	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	\$21.38
6759	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	\$45.85
6759	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	\$45.85
6759	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	\$64.91
6759	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$137.34
6759	AMAZON CAPITAL SERVICES INC	E 01 116 203 403 000 430	Instruct Supplies	\$137.72
6759	AMAZON CAPITAL SERVICES INC	E 01 300 214 038 000 401	General Supplies	\$187.72
6759	AMAZON CAPITAL SERVICES INC	E 01 300 255 045 000 430	Instructional Supply	\$115.60
6759	AMAZON CAPITAL SERVICES INC	E 01 300 402 000 740 433	Ind Instructnl Mtrls	\$192.12
6759	AMAZON CAPITAL SERVICES INC	E 01 300 402 000 740 433	Ind Instructnl Mtrls	\$199.20
6759	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	\$195.61
6759	AMAZON CAPITAL SERVICES INC	E 01 300 255 045 000 430	Instructional Supply	\$241.77
6759	AMAZON CAPITAL SERVICES INC	E 01 005 030 000 000 401	General Supplies	\$333.60
6759 Total				<u>\$1,926.70</u>
6760	ANDERSON THOMAS	E 03 005 760 000 720 366	Travel	\$29.36
6760 Total				<u>\$29.36</u>
6761	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	\$13,899.19
6761 Total				<u>\$13,899.19</u>

6762	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$259.00
6762 Total										<u>\$259.00</u>
6763	BENZ DENNIS	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$1,977.02
6763 Total										<u>\$1,977.02</u>
6764	BERG JASON	E	04	500	560	000	321	430	Instruct Supplies	\$63.95
6764 Total										<u>\$63.95</u>
6765	BOELK DAN	E	01	300	294	706	000	430	Instruct Supplies	\$58.50
6765	BOELK DAN	E	01	300	294	706	000	364	Entry Fees/Student Travel	\$2,526.51
6765 Total										<u>\$2,585.01</u>
6766	BRELIE CIERRA	E	01	005	606	000	000	366	Travel	\$58.03
6766 Total										<u>\$58.03</u>
6767	BRINK BILL	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6767	BRINK BILL	E	01	300	294	709	000	305	Consulting Fees	\$85.00
6767 Total										<u>\$230.00</u>
6768	BRYSON III BILL	E	01	005	606	000	000	311	Prof Tech Services	\$900.00
6768 Total										<u>\$900.00</u>
6769	CLEMENT DAVID	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6769 Total										<u>\$145.00</u>
6770	COHN ROBERT	E	01	300	294	709	000	430	Instruct Supplies	\$500.00
6770 Total										<u>\$500.00</u>
6771	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$987.80
6771 Total										<u>\$987.80</u>
6772	CUNINGHAM GROUP	E	06	100	870	000	000	311	Prof Tech Services	\$49,020.59
6772	CUNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$53,911.60
6772	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	\$529,678.05
6772 Total										<u>\$632,610.24</u>
6773	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$460.00
6773	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$628.00
6773	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$45.00
6773	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$20.00
6773	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$138.00
6773	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$14.00
6773	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
6773	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
6773	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
6773	D & D BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
6773	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$60.00
6773	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$18.00
6773	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$36.00
6773 Total										<u>\$1,488.00</u>
6774	DALCO	E	01	005	810	000	000	410	Custodial Supplies	\$91.35
6774	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$46.14
6774	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$244.59
6774 Total										<u>\$382.08</u>
6775	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$26.00
6775 Total										<u>\$26.00</u>
6776	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,066.44
6776	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$29,731.18
6776 Total										<u>\$30,797.62</u>
6777	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$108.00
6777 Total										<u>\$108.00</u>
6778	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,486.25
6778 Total										<u>\$2,486.25</u>

6779	FERGUSON LOIS	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,782.00
6779 Total										<u>\$1,782.00</u>
6780	FIDELDY BRYAN	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6780 Total										<u>\$145.00</u>
6781	GIANTS RIDGE SKI AREA	E	01	300	296	707	000	364		\$525.00
6781	GIANTS RIDGE SKI AREA	E	01	300	294	707	000	364		\$525.00
6781 Total										<u>\$1,050.00</u>
6782	GLUMACK CHARLES	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6782	GLUMACK CHARLES	E	01	300	296	709	000	305	Consulting Fees	\$30.00
6782 Total										<u>\$175.00</u>
6783	GLUMACK DAVID J	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,782.00
6783 Total										<u>\$1,782.00</u>
6784	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$25.98
6784	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$7.99
6784	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$25.98
6784	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$3.23
6784 Total										<u>\$63.18</u>
6785	GREAT LAKES ALARM	E	01	005	810	000	000	410	Custodial Supplies	\$59.85
6785 Total										<u>\$59.85</u>
6786	HAINNEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$52.84
6786 Total										<u>\$52.84</u>
6787	HAMMER KYLE	E	01	300	361	000	428	366	Travel	\$26.02
6787 Total										<u>\$26.02</u>
6788	HANSEN DIANE M	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,782.00
6788 Total										<u>\$1,782.00</u>
6789	HAVERKAMP ROSS	E	04	500	560	000	321	430	Instruct Supplies	\$290.00
6789 Total										<u>\$290.00</u>
6790	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
6790	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
6790 Total										<u>\$10.00</u>
6791	HILLMAN DAVID	E	01	300	294	709	000	305	Consulting Fees	\$90.00
6791 Total										<u>\$90.00</u>
6792	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$513.75
6792	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$842.28
6792 Total										<u>\$1,356.03</u>
6793	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$185.76
6793	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$512.41
6793	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$26.99
6793	HOGLUND BUS CO INC	E	03	005	760	000	738	548	Trans Veh	\$16.00
6793 Total										<u>\$741.16</u>
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$195.00
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$614.25
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$146.40
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.50
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$146.40
6794	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
6794 Total										<u>\$3,577.07</u>

6795	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$125,170.72
6795 Total										<u>\$125,170.72</u>
6796	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$11,828.15
6796 Total										<u>\$11,828.15</u>
6797	JAY'S PAC-N-SHIP	E	01	005	606	000	000	430	Instruct Supplies	\$32.00
6797 Total										<u>\$32.00</u>
6798	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$612.00
6798	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$4,385.00
6798	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$102.00
6798	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$2,288.62
6798 Total										<u>\$7,387.62</u>
6799	JOHNSON KEVIN	E	04	500	560	000	321	430	Instruct Supplies	\$326.04
6799 Total										<u>\$326.04</u>
6800	JOHNSON PHILLIP S	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6800 Total										<u>\$145.00</u>
6801	KARICH BRIAN	E	01	300	296	709	000	305	Consulting Fees	\$145.00
6801	KARICH BRIAN	E	01	300	296	709	000	305	Consulting Fees	\$50.00
6801	KARICH BRIAN	E	01	300	294	709	000	305	Consulting Fees	\$20.00
6801 Total										<u>\$215.00</u>
6802	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv	\$279.80
6802 Total										<u>\$279.80</u>
6803	KREBSBACH ROBERT	E	01	005	810	000	000	291	Cont Employee Retiree Benefits	\$534.22
6803 Total										<u>\$534.22</u>
6804	KUSH-JEFFERY SHANON	E	04	500	582	000	344	401		\$46.60
6804	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401		\$40.00
6804	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401	General Supplies	\$375.64
6804 Total										<u>\$462.24</u>
6805	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	305	Consult/Fees For Svc	\$11,220.00
6805	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	\$7,458.75
6805 Total										<u>\$18,678.75</u>
6806	L & M SUPPLY INC	E	01	005	606	000	000	401	General Supplies	\$209.99
6806	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$186.85
6806	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$153.87
6806	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$1.49
6806	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$24.48
6806	L & M SUPPLY INC	E	01	005	606	000	000	401	General Supplies	\$127.47
6806	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$75.94
6806	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$37.93
6806 Total										<u>\$818.02</u>
6807	LEVEL DATA INC	E	01	005	606	000	000	305	Consulting Fees	\$4,984.20
6807 Total										<u>\$4,984.20</u>
6808	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$99.46
6808 Total										<u>\$99.46</u>
6809	LRP PUBLICATIONS	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$339.50
6809 Total										<u>\$339.50</u>
6810	MCDERMID STEPHANIE	E	01	005	640	000	316	366	Travel	\$136.89
6810 Total										<u>\$136.89</u>
6811	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$88.81
6811	MENARDS	E	01	300	292	000	000	366	Travel	\$132.48
6811	MENARDS	E	01	005	690	000	510	401	General Supplies	\$33.84
6811	MENARDS	E	03	005	760	000	720	410	Custodial Supplies	\$28.13
6811	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$16.48
6811	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$1,243.19

6811	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$36.96
6811	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$154.95
6811	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$128.38
6811	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$217.21
6811	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$47.95
6811	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$88.10
6811	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$80.96
6811	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$161.42
6811	MENARDS	E	04	500	580	000	325	401	General Supplies	\$27.67
6811	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$146.88
6811 Total										<u>\$2,633.41</u>
6812	MESABI FAMILY YMCA	E	01	005	640	000	316	311	Prof Tech Services	\$665.00
6812 Total										<u>\$665.00</u>
6813	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$6,489.35
6813 Total										<u>\$6,489.35</u>
6814	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,846.87
6814	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$140.63
6814	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,181.23
6814	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$819.94
6814 Total										<u>\$4,988.67</u>
6815	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$186.08
6815	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$38.73
6815 Total										<u>\$224.81</u>
6816	MIDWEST PLAYSCAPES	E	06	100	870	000	000	530	Equipment	\$308,993.00
6816	MIDWEST PLAYSCAPES	E	06	100	870	000	000	530	Equipment	\$92,137.00
6816 Total										<u>\$401,130.00</u>
6817	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$125.30
6817 Total										<u>\$125.30</u>
6818	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$2,832.26
6818 Total										<u>\$2,832.26</u>
6819	MN DEPT OF LABOR & INDUSTRY	E	01	005	810	000	000	410	Custodial Supplies	\$100.00
6819 Total										<u>\$100.00</u>
6820	MN INDIAN EDUCATION ASSOCIATION	E	01	005	690	000	510	366	Travel	\$750.00
6820 Total										<u>\$750.00</u>
6821	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$38.00
6821 Total										<u>\$38.00</u>
6822	MOELLER THOMAS	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,782.00
6822 Total										<u>\$1,782.00</u>
6823	NASCO	E	01	300	260	000	000	430	SB42866M121, BUCKET O'PELLETS	\$244.47
6823 Total										<u>\$244.47</u>
6824	NEVCO SPORTS LLC	E	06	300	870	000	000	401	General Supplies	\$91,222.43
6824 Total										<u>\$91,222.43</u>
6825	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
6825	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$154.21
6825	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
6825	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
6825	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$154.21
6825	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
6825	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
6825	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$867.42
6825	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$289.14
6825	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
6825 Total										<u>\$1,927.58</u>

6826	NORTH COUNTRY HEATING,	E	01	005	810	000	000	410	Custodial Supplies	\$110.00
6826	NORTH COUNTRY HEATING,	E	01	005	810	000	000	410	Custodial Supplies	\$145.00
6826 Total										<u>\$255.00</u>
6827	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	\$158.50
6827	NORTHLAND FIRE & SAFETY INC	E	01	005	810	000	000	410	Custodial Supplies	\$189.50
6827 Total										<u>\$348.00</u>
6828	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	401	General Supplies	\$48.00
6828 Total										<u>\$48.00</u>
6829	NUCECH-DUESLER CRYSTAL	E	04	500	560	000	321	430	Instruct Supplies	\$77.15
6829 Total										<u>\$77.15</u>
6830	PELLINEN MATHEW	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6830	PELLINEN MATHEW	E	01	300	294	709	000	305	Consulting Fees	\$85.00
6830 Total										<u>\$230.00</u>
6831	PETERSON CAROL J	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,782.00
6831 Total										<u>\$1,782.00</u>
6832	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,092.50
6832 Total										<u>\$1,092.50</u>
6833	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$4,328.47
6833 Total										<u>\$4,328.47</u>
6834	POND CARA	E	01	116	405	000	740	433	Ind Instructnl Mtrls	\$338.00
6834 Total										<u>\$338.00</u>
6835	RADKO IRON & SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$133.70
6835	RADKO IRON & SUPPLY INC	E	01	005	203	051	000	530	44501, ROUGHNECK AIR/HYDRAULIC LIFT TABL	\$669.99
6835 Total										<u>\$803.69</u>
6836	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,816.20
6836 Total										<u>\$1,816.20</u>
6837	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	260	000	000	434		\$33.46
6837	RANGE OFFICE SUPPLY & EQUIP.CO	E	04	500	580	000	325	430		\$26.80
6837	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	230	000	000	430		\$16.99
6837	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	402	000	430		\$14.19
6837	RANGE OFFICE SUPPLY & EQUIP.CO	B	01	130	000					\$23.61
6837 Total										<u>\$115.05</u>
6838	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$646.75
6838	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$79.80
6838	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$959.12
6838	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$16.08
6838	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$279.24
6838	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$20.06
6838 Total										<u>\$2,001.05</u>
6839	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$1,697.00
6839 Total										<u>\$1,697.00</u>
6840	RCN TECHNOLOGIES	E	01	005	606	000	000	311	AS PER ATTACHED ESTIMATE # 865-021460	\$4,133.00
6840 Total										<u>\$4,133.00</u>
6841	ROEN DREW	E	04	500	560	000	321	430	Instruct Supplies	\$51.95
6841 Total										<u>\$51.95</u>
6842	SALMI NANCY	E	01	300	211	000	000	291	Cont Employ Benefits	\$1,782.00
6842 Total										<u>\$1,782.00</u>
6843	SCHOLASTIC BOOK FAIRS	E	01	005	690	000	510	401		\$199.87
6843	SCHOLASTIC BOOK FAIRS	E	01	112	620	000	000	401		\$3,713.34
6843	SCHOLASTIC BOOK FAIRS	E	01	005	690	000	510	401		\$339.65
6843	SCHOLASTIC BOOK FAIRS	E	01	116	620	000	000	401		\$3,648.56
6843	SCHOLASTIC BOOK FAIRS	E	01	116	620	000	000	401	General Supplies	\$1,510.19
6843 Total										<u>\$9,411.61</u>

6844	SCHOLASTIC INC EDUCATION	E	01	112	216	000	401	430	Instruct Supplies	\$1,912.95
6844 Total										<u>\$1,912.95</u>
6845	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	\$16.68
6845 Total										<u>\$16.68</u>
6846	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
6846 Total										<u>\$480.00</u>
6847	SHI	E	01	005	606	000	000	430	AS PER ATTACHED QUOTATION # 21702560	\$900.00
6847 Total										<u>\$900.00</u>
6848	SHRED-N-GO INC	E	01	112	203	000	000	401		\$54.75
6848	SHRED-N-GO INC	E	01	300	211	000	000	401		\$24.25
6848	SHRED-N-GO INC	E	01	005	110	000	000	401		\$24.25
6848	SHRED-N-GO INC	E	01	116	203	000	000	401		\$24.25
6848 Total										<u>\$127.50</u>
6849	SHUBAT TRANSPORTATION	E	01	302	294	709	733	361	Private Trans Cont	\$1,900.00
6849 Total										<u>\$1,900.00</u>
6850	SKAAR GORDY	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6850 Total										<u>\$145.00</u>
6851	SOURCEWELL	E	01	005	030	000	000	401	General Supplies	\$8,480.00
6851 Total										<u>\$8,480.00</u>
6852	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies	\$82.47
6852 Total										<u>\$82.47</u>
6853	SUPER ONE	E	04	500	560	000	321	430	Instruct Supplies	\$84.84
6853	SUPER ONE	E	01	005	690	000	510	366	Travel	\$81.83
6853	SUPER ONE	E	01	005	690	000	510	366	Travel	\$33.73
6853	SUPER ONE	E	01	005	690	000	510	366	Travel	\$250.54
6853	SUPER ONE	E	01	005	690	000	510	366	Travel	\$74.37
6853	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$293.30
6853	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$126.90
6853	SUPER ONE	E	04	500	580	000	325	430	Instructional Supply	\$6.99
6853	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$42.27
6853	SUPER ONE	E	04	500	582	000	344	401	General Supplies	\$15.91
6853	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$6.15
6853	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$11.86
6853	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$59.90
6853	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$647.00
6853 Total										<u>\$1,735.59</u>
6854	SURLA LARRY W	E	01	005	810	000	000	410	Custodial Supplies	\$19,330.00
6854 Total										<u>\$19,330.00</u>
6855	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,452.92
6855	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$876.89
6855 Total										<u>\$2,329.81</u>
6856	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	\$100.00
6856 Total										<u>\$100.00</u>
6857	TEACHERS ON CALL	E	01	302	211	000	000	305		\$869.75
6857	TEACHERS ON CALL	E	01	300	361	000	428	303		\$83.75
6857	TEACHERS ON CALL	E	01	302	420	000	740	307		\$142.80
6857	TEACHERS ON CALL	E	01	116	640	000	000	303		\$167.51
6857	TEACHERS ON CALL	E	04	500	581	000	344	305		\$589.05
6857	TEACHERS ON CALL	E	01	301	420	000	740	307		\$136.85
6857	TEACHERS ON CALL	E	01	301	211	000	000	305		\$650.70
6857	TEACHERS ON CALL	E	01	100	420	000	740	307		\$142.80
6857	TEACHERS ON CALL	E	01	101	420	000	740	307		\$243.95
6857	TEACHERS ON CALL	E	01	101	203	000	000	305		\$167.50

6857	TEACHERS ON CALL	E	01	300	420	000	740	307	\$3,021.16
6857	TEACHERS ON CALL	E	01	300	211	000	000	305	\$2,184.04
6857	TEACHERS ON CALL	E	01	112	203	000	000	305	\$1,069.48
6857	TEACHERS ON CALL	E	01	112	420	000	740	307	\$1,192.88
6857	TEACHERS ON CALL	E	01	116	420	000	740	307	\$1,087.10
6857	TEACHERS ON CALL	E	01	116	203	000	000	305	\$798.88
6857	TEACHERS ON CALL	E	01	300	640	000	000	303	\$528.29
6857	TEACHERS ON CALL	E	01	302	640	000	000	303	\$173.95
6857	TEACHERS ON CALL	E	01	300	361	000	428	303	\$83.75
6857	TEACHERS ON CALL	E	01	005	690	000	510	303	\$172.55
6857	TEACHERS ON CALL	E	04	500	581	000	344	305	\$963.90
6857	TEACHERS ON CALL	E	01	302	420	000	740	307	\$392.70
6857	TEACHERS ON CALL	E	01	302	211	000	000	305	\$1,179.00
6857	TEACHERS ON CALL	E	01	301	420	000	740	307	\$193.28
6857	TEACHERS ON CALL	E	01	301	211	000	000	305	\$193.28
6857	TEACHERS ON CALL	E	01	101	420	000	740	307	\$880.60
6857	TEACHERS ON CALL	E	01	116	203	000	000	305	\$1,565.55
6857	TEACHERS ON CALL	E	01	300	420	000	740	307	\$1,011.50
6857	TEACHERS ON CALL	E	01	300	211	000	000	305	\$3,598.20
6857	TEACHERS ON CALL	E	01	116	420	000	740	307	\$963.90
6857	TEACHERS ON CALL	E	01	100	420	000	740	307	\$273.70
6857	TEACHERS ON CALL	E	01	101	203	000	000	305	\$934.18
6857	TEACHERS ON CALL	E	01	112	420	000	740	307	\$2,217.19
6857	TEACHERS ON CALL	E	01	112	203	000	000	305	\$180.39
6857	TEACHERS ON CALL	E	04	500	581	000	344	305	\$630.70
6857	TEACHERS ON CALL	E	01	302	211	000	000	305	\$721.56
6857	TEACHERS ON CALL	E	01	301	420	000	740	307	\$136.85
6857	TEACHERS ON CALL	E	01	301	211	000	000	305	\$180.39
6857	TEACHERS ON CALL	E	01	100	420	000	740	307	\$148.75
6857	TEACHERS ON CALL	E	01	101	420	000	740	307	\$404.60
6857	TEACHERS ON CALL	E	01	101	203	000	000	305	\$1,314.30
6857	TEACHERS ON CALL	E	01	300	420	000	740	307	\$1,047.20
6857	TEACHERS ON CALL	E	01	300	211	000	000	305	\$1,133.90
6857	TEACHERS ON CALL	E	01	116	420	000	740	307	\$840.35
6857	TEACHERS ON CALL	E	01	116	203	000	000	305	\$1,230.53
6857	TEACHERS ON CALL	E	01	112	420	000	740	307	\$559.30
6857	TEACHERS ON CALL	E	01	100	640	000	000	303	\$180.39
6857	TEACHERS ON CALL	E	01	300	640	000	000	303	\$579.84
6857	TEACHERS ON CALL	E	04	500	581	000	344	305	\$333.20
6857	TEACHERS ON CALL	E	01	302	420	000	740	307	\$342.03
6857	TEACHERS ON CALL	E	01	302	211	000	000	305	\$747.34
6857	TEACHERS ON CALL	E	01	301	420	000	740	307	\$243.95
6857	TEACHERS ON CALL	E	01	301	211	000	000	305	\$882.64
6857	TEACHERS ON CALL	E	01	100	420	000	740	307	\$595.00
6857	TEACHERS ON CALL	E	01	101	420	000	740	307	\$482.40
6857	TEACHERS ON CALL	E	01	101	203	000	000	305	\$193.28
6857	TEACHERS ON CALL	E	01	300	420	000	740	307	\$2,680.30
6857	TEACHERS ON CALL	E	01	300	211	000	000	305	\$2,006.87
6857	TEACHERS ON CALL	E	01	116	420	000	740	307	\$807.45
6857	TEACHERS ON CALL	E	01	116	203	000	000	305	\$988.93
6857	TEACHERS ON CALL	E	01	112	420	000	740	307	\$1,927.80
6857	TEACHERS ON CALL	E	01	112	203	000	000	305	\$167.51
6857 Total									<u>\$49,561.47</u>

6858	TREVENA BRENT	E	01	300	294	709	000	305	Consulting Fees	\$145.00
6858 Total										<u>\$145.00</u>
6859	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$113.57
6859	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$283.57
6859 Total										<u>\$397.14</u>
6860	ULINE	E	01	005	810	000	000	350	Repairs Maint Serv	\$566.81
6860 Total										<u>\$566.81</u>
6861	UNITED ELECTRIC COMPANY	E	06	100	870	000	000	555	Technology Equip	\$167.69
6861 Total										<u>\$167.69</u>
6862	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$25.48
6862	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$49.00
6862	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$141.48
6862	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$703.72
6862	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$113.15
6862	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$44.54
6862 Total										<u>\$1,077.37</u>
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$506.15
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$226.75
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$135.40
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$10,504.07
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$688.35
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$301.75
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$26,064.88
6863	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	\$1,427.70
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$11,639.03
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$7,247.94
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$114.42
6863	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$65.50
6863	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$59.76
6863	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$43.00
6863	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$271.80
6863	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$1,062.07
6863	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$4,281.90
6863	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$287.51
6863	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$136.75
6863	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
6863	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$6,415.90
6863 Total										<u>\$72,019.13</u>
6864	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$155.00
6864	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$1,250.00
6864	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$285.74
6864	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$259.50
6864	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$164.02
6864	W A FISHER COMPANY	E	01	005	110	000	000	401	WINDOW ENVELOPES TO BE PRINTED WITH TH	\$185.00
6864 Total										<u>\$2,299.26</u>
6865	WL HALL COMPANY	E	01	005	810	000	000	410	Custodial Supplies	\$1,069.71
6865 Total										<u>\$1,069.71</u>
6866	WORLD CUP SUPPLY INC	E	01	300	296	707	000	430		\$936.95
6866	WORLD CUP SUPPLY INC	E	01	300	294	707	000	430		\$936.95
6866 Total										<u>\$1,873.90</u>
6867	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$90.00
6867	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$50.00
6867	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$50.00

6867	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$90.00
6867	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	\$180.00
6867 Total										<u>\$460.00</u>
6868	COLE DAWN M	E	01	005	810	000	000	410		\$2,000.00
6868 Total										<u>\$2,000.00</u>
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$8.96
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$49.63
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$98.71
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$5.98
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$83.93
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$73.41
6869	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$1.99
6869 Total										<u>\$322.61</u>
6870	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$1,661.69
6870 Total										<u>\$1,661.69</u>
6871	ISD #2711	E	01	300	294	708	000	391	Reimb to MN District	\$4,429.05
6871	ISD #2711	E	01	300	294	708	000	391	Reimb to MN District	\$1,181.08
6871	ISD #2711	E	01	300	294	703	000	391	Reimb to MN District	\$5,849.70
6871	ISD #2711	E	01	300	294	703	000	391	Reimb to MN District	\$15,599.20
6871 Total										<u>\$27,059.03</u>
6872	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$3,242.51
6872	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$15,408.35
6872 Total										<u>\$18,650.86</u>
6873	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$3,522.14
6873	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$57.34
6873 Total										<u>\$3,579.48</u>
6874	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
6874 Total										<u>\$105.14</u>
6904	ISD #316	E	01	300	296	714	000	364		\$150.00
6904	ISD #316	E	01	300	294	714	000	364		\$150.00
6904 Total										<u>\$300.00</u>
6905	A-1 SERVICES INC	E	01	005	810	000	000	410	Custodial Supplies	\$577.50
6905	A-1 SERVICES INC	E	01	005	810	000	000	410	Custodial Supplies	\$335.00
6905 Total										<u>\$912.50</u>
6906	ACOUSTICS ASSOCIATES INC	E	06	300	870	000	000	520	Bldg Improvements	\$111,150.00
6906 Total										<u>\$111,150.00</u>
6907	AMAZON CAPITAL SERVICES INC	E	01	116	407	000	740	433	Sup/Mat Indiv Instr	\$83.98
6907	AMAZON CAPITAL SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$70.91
6907	AMAZON CAPITAL SERVICES INC	E	01	300	294	705	000	430	Instruct Supplies	\$30.98
6907	AMAZON CAPITAL SERVICES INC	E	01	112	620	000	000	401	General Supplies	\$219.79
6907 Total										<u>\$405.66</u>
6908	APPLE INC	E	01	005	606	000	000	430	30W USB-C POWER ADAPTER	\$735.00
6908	APPLE INC	E	01	005	606	000	000	430	THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 A	\$245.00
6908	APPLE INC	E	01	005	606	000	000	430	APPLE PENCIL (2ND GENERATION)	\$119.00
6908	APPLE INC	E	01	005	606	000	000	430	USB-C CHARGE CABLE - 2 M	\$380.00
6908	APPLE INC	E	01	005	606	000	000	430	MAGIC MOUSE - BLACK MULTI-TOUCH	\$99.00
6908 Total										<u>\$1,578.00</u>
6909	AQUA LOGIC INC	E	06	300	870	000	000	520	Bldg Improvements	\$77,425.00
6909 Total										<u>\$77,425.00</u>
6910	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$68.00
6910	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$260.00
6910	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$100.00
6910 Total										<u>\$428.00</u>

6911	AUNE STACY L	E	01	112	203	032	000	430	Instructional Supply	\$107.68
6911 Total										<u>\$107.68</u>
6912	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$21,322.82
6912 Total										<u>\$21,322.82</u>
6913	CARDMEMBER SERVICE	E	01	005	606	000	000	401	General Supplies	\$195.33
6913 Total										<u>\$195.33</u>
6914	CE LLC	E	06	300	870	000	000	520	Bldg Improvements	\$3,629.57
6914 Total										<u>\$3,629.57</u>
6915	CHRISTENSEN PARTS	E	01	302	810	000	000	899	Misc Expense	\$65.59
6915	CHRISTENSEN PARTS	E	01	300	810	000	000	420	Repair Supplies	\$17.69
6915	CHRISTENSEN PARTS	E	01	302	810	000	000	899	Misc Expense	\$9.00
6915 Total										<u>\$92.28</u>
6916	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$785.00
6916 Total										<u>\$785.00</u>
6917	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$533.59
6917 Total										<u>\$533.59</u>
6918	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$8,250.00
6918 Total										<u>\$8,250.00</u>
6919	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	EXSCALE, EXCELLERATIONS MILLILITERS BUCKET	\$41.50
6919	DISCOUNT SCHOOL SUPPLY	E	04	500	580	046	325	430	LTB25, LIQUID TIMERS, SLIM TIMERS, SET OF 3	\$62.25
6919	DISCOUNT SCHOOL SUPPLY	E	04	500	580	046	325	430	BEHAVETM, TODDLER TOOLS BOARD BOOKS, 6	\$304.45
6919 Total										<u>\$408.20</u>
6920	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$135.00
6920 Total										<u>\$135.00</u>
6921	ERG INTERNATIONAL	E	06	100	870	000	000	530	FURNITURE	\$8,281.98
6921	ERG INTERNATIONAL	E	06	100	870	000	000	530	Freight	\$150.00
6921 Total										<u>\$8,431.98</u>
6922	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	\$37.20
6922 Total										<u>\$37.20</u>
6923	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$52.93
6923 Total										<u>\$52.93</u>
6924	H2I GROUP INC	E	06	300	870	000	000	520	Bldg Improvements	\$264,991.10
6924	H2I GROUP INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTE # 55918	\$452.28
6924 Total										<u>\$265,443.38</u>
6925	HAMMER KYLE	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$40.28
6925 Total										<u>\$40.28</u>
6926	HAVERKAMP ROSS	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
6926 Total										<u>\$210.00</u>
6927	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$103,635.50
6927	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$35,999.54
6927 Total										<u>\$139,635.04</u>
6928	HENRY SCHEIN INC	E	01	300	292	000	000	430	Instruct Supplies	\$61.71
6928	HENRY SCHEIN INC	E	01	300	292	000	000	430	Instruct Supplies	\$103.75
6928	HENRY SCHEIN INC	E	01	300	292	000	000	430	Instruct Supplies	\$63.18
6928 Total										<u>\$228.64</u>
6929	HERMANTOWN HIGH SCHOOL	E	01	300	296	714	000	364		\$130.00
6929	HERMANTOWN HIGH SCHOOL	E	01	300	294	714	000	364		\$130.00
6929 Total										<u>\$260.00</u>
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$183.19
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$125.66
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$113.88
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$180.70
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$113.98

6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$47.72
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$96.69
6930	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$206.86
6930 Total										<u>\$1,068.68</u>
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$146.40
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$87.75
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
6931	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$156.00
6931 Total										<u>\$3,633.79</u>
6932	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$1,163,987.50
6932 Total										<u>\$1,163,987.50</u>
6933	INTEREUM	E	06	100	870	000	000	311	AS PER ATTACHED QUOTE 79257	\$8,978.55
6933 Total										<u>\$8,978.55</u>
6934	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$146,449.98
6934 Total										<u>\$146,449.98</u>
6935	JIVERY TRENT	E	01	005	606	000	000	366	Travel	\$32.88
6935 Total										<u>\$32.88</u>
6936	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$12.30
6936 Total										<u>\$12.30</u>
6937	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$270.00
6937 Total										<u>\$270.00</u>
6938	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$346,554.81
6938	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$39,597.69
6938 Total										<u>\$386,152.50</u>
6939	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply	\$225.00
6939 Total										<u>\$225.00</u>
6940	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$15.99
6940	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	\$86.79
6940	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$77.92
6940	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$77.20
6940	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$44.44
6940	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies	\$26.99
6940 Total										<u>\$329.33</u>
6941	LAMINATION DEPOT	E	01	112	620	000	000	401	SKU: S15G251, TRULAM 1.5 MIL STANDARD RC	\$360.56
6941 Total										<u>\$360.56</u>
6942	LAMPPA KYLE	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
6942 Total										<u>\$210.00</u>
6943	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$476.04
6943 Total										<u>\$476.04</u>
6944	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$1,299.39
6944	LCS COACHES INC	E	01	302	294	709	733	361	Private Trans Cont	\$1,013.00
6944	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$1,524.34
6944	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont	\$1,520.37
6944 Total										<u>\$5,357.10</u>
6945	MARC	E	01	005	810	000	000	420	Repair Supplies	\$207.08
6945 Total										<u>\$207.08</u>

6946	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	366	AS PER ATTACHED QUOTE # QTE22796	\$255.00
6946 Total										<u>\$255.00</u>
6947	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$111.96
6947	MENARDS	E	01	300	155	721	000	430	Instructional Supply	\$36.03
6947	MENARDS	E	01	005	606	000	000	401	General Supplies	\$277.93
6947	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$123.83
6947	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$48.80
6947	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$43.58
6947	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$10.92
6947	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$5.98
6947	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$176.47
6947	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$110.88
6947	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$36.98
6947	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$238.48
6947 Total										<u>\$1,221.84</u>
6948	M-F ATHLETIC	E	01	300	296	714	000	430	6001-99, GIRLS THROW PKG	\$272.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	6029-06, 6 LBS INDOOR SHOT	\$228.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	6029-4.0, 4K INDOOR SHOT	\$320.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	6023-1.0, RED INDOOR DISC	\$150.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	6650-1/4, TRACK SHOE SPIKES 1/4"	\$100.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	6656-01, MIGHTY WRENCH	\$13.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	2201-18, FOAM ROLLERS	\$162.00
6948	M-F ATHLETIC	E	01	300	296	714	000	430	Freight	\$161.25
6948	M-F ATHLETIC	E	01	300	294	714	000	430	6029-12, 12 LBS INDOOR SHOT	\$303.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	6029-16, 16 LBS INDOOR SHOT	\$270.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	6022, WOOD HVY DISCUS	\$102.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	6023-1.6, INDOOR DISCUS	\$84.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	6650-1/4, TRACK SHOE SPIKES 1/4"	\$100.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	6656-01, MIGHTY WRENCH	\$13.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	2216-18, TIGER TAIL MASSAGER	\$87.00
6948	M-F ATHLETIC	E	01	300	294	714	000	430	Freight	\$146.95
6948 Total										<u>\$2,512.20</u>
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$265.54
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$312.07
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$558.16
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$512.10
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$279.60
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,819.41
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$77.76
6949 Total										<u>\$4,368.96</u>
6950	MIDWEST BUS PARTS INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$421.80
6950 Total										<u>\$421.80</u>
6951	MIDWEST SPECIAL INSTRUMENTS	E	01	300	720	000	000	401	AUDIOMETER CALIBRATION, AS PER ATTACHEC	\$160.00
6951 Total										<u>\$160.00</u>
6952	MYSTIC LAKE CASINO HOTEL	E	01	005	690	000	510	366	Travel	\$1,321.20
6952 Total										<u>\$1,321.20</u>

6953	NATIONAL SCHOOL FORMS INC	E	01	112	203	000	000	401	BUS TAG / STUDENT ID TAG - YELLOW #446 (CL	\$150.00
6953	NATIONAL SCHOOL FORMS INC	E	01	112	203	000	000	401	BUS TAG / STUDENT ID TAG - RED #446 (CLEAF	\$150.00
6953	NATIONAL SCHOOL FORMS INC	E	01	112	203	000	000	401	SHIPPING	\$21.05
6953 Total										<u>\$321.05</u>
6954	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$885.00
6954 Total										<u>\$885.00</u>
6955	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$23,404.54
6955 Total										<u>\$23,404.54</u>
6956	PASEK ROBERT T	E	06	300	870	000	000	520	Bldg Improvements	\$62,700.00
6956 Total										<u>\$62,700.00</u>
6957	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$353.67
6957	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$53.32
6957	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$191.22
6957 Total										<u>\$598.21</u>
6958	RJ MECHANICAL INC	E	05	300	870	000	000	520	Bldg Improvements	\$639,094.87
6958 Total										<u>\$639,094.87</u>
6959	ROCHESTER 100 INC	E	01	112	203	000	000	401	90051-K, NICKY'S COMMUNICATOR ENGLISH, RI	\$217.50
6959	ROCHESTER 100 INC	E	01	112	203	000	000	401	90056-K, NICKY'S COMMUNICATOR ENGLISH, PI	\$217.50
6959	ROCHESTER 100 INC	E	01	112	203	000	000	401	90058-K, NICKY'S COMMUNICATOR ENGLISH, YI	\$217.50
6959	ROCHESTER 100 INC	E	01	112	203	000	000	401	90059-K, NICKY'S COMMUNICATOR ENGLISH, O	\$217.50
6959 Total										<u>\$870.00</u>
6960	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$146,139.52
6960 Total										<u>\$146,139.52</u>
6961	RUPP, ANDERSON, SQUIRES & WALDSPURGER,	E	01	005	150	000	000	311	Prof Tech Services	\$172.30
6961 Total										<u>\$172.30</u>
6962	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
6962 Total										<u>\$480.00</u>
6963	SHUBAT TRANSPORTATION	E	01	300	294	709	733	361	Private Trans Cont	\$1,175.00
6963 Total										<u>\$1,175.00</u>
6964	ST GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements	\$83,782.40
6964 Total										<u>\$83,782.40</u>
6965	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$81,700.00
6965 Total										<u>\$81,700.00</u>
6966	STRUCTURAL APPLICATORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$24,121.22
6966 Total										<u>\$24,121.22</u>
6967	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$86.05
6967	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$64.86
6967	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$107.58
6967	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$13.08
6967	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	\$7.95
6967	SUPER ONE	E	04	500	585	000	332	401	General Supplies	\$78.69
6967	SUPER ONE	E	04	500	585	000	332	401	General Supplies	\$14.54
6967 Total										<u>\$372.75</u>
6968	SWANK MOVIE LICENSING USA	E	01	302	211	000	000	305	Consult/Fees For Svc	\$217.00
6968 Total										<u>\$217.00</u>
6969	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$662.46
6969	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,417.22
6969 Total										<u>\$2,079.68</u>
6970	TEACHERS ON CALL	E	01	300	361	000	428	303		\$386.56
6970	TEACHERS ON CALL	E	04	500	581	000	344	305		\$523.60
6970	TEACHERS ON CALL	E	01	302	420	000	740	307		\$130.90
6970	TEACHERS ON CALL	E	01	302	211	000	000	305		\$554.06
6970	TEACHERS ON CALL	E	01	301	420	000	740	307		\$142.80

6970	TEACHERS ON CALL	E	01	301	211	000	000	305		\$728.01
6970	TEACHERS ON CALL	E	01	100	420	000	740	307		\$595.00
6970	TEACHERS ON CALL	E	01	100	203	000	000	305		\$373.67
6970	TEACHERS ON CALL	E	01	101	420	000	740	307		\$470.50
6970	TEACHERS ON CALL	E	01	101	203	000	000	305		\$940.62
6970	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,392.30
6970	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,275.63
6970	TEACHERS ON CALL	E	01	116	420	000	740	307		\$523.60
6970	TEACHERS ON CALL	E	01	116	203	000	000	305		\$612.04
6970	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,957.55
6970	TEACHERS ON CALL	E	01	112	203	000	000	305		\$1,275.64
6970	TEACHERS ON CALL	E	01	302	640	000	000	303		\$360.78
6970	TEACHERS ON CALL	E	04	500	581	000	344	305		\$1,291.15
6970	TEACHERS ON CALL	E	01	302	420	000	740	307		\$309.40
6970	TEACHERS ON CALL	E	01	302	211	000	000	305		\$180.39
6970	TEACHERS ON CALL	E	01	301	211	000	000	305		\$470.31
6970	TEACHERS ON CALL	E	01	100	420	000	740	307		\$791.35
6970	TEACHERS ON CALL	E	01	101	420	000	740	307		\$113.05
6970	TEACHERS ON CALL	E	01	101	203	000	000	305		\$1,533.35
6970	TEACHERS ON CALL	E	01	300	420	000	740	307		\$1,849.27
6970	TEACHERS ON CALL	E	01	300	211	000	000	305		\$3,665.86
6970	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,071.00
6970	TEACHERS ON CALL	E	01	116	203	000	000	305		\$1,178.98
6970	TEACHERS ON CALL	E	01	112	420	000	740	307		\$523.60
6970	TEACHERS ON CALL	E	01	112	203	000	000	305		\$367.23
6970 Total										<u>\$25,588.20</u>
6971	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$63.63
6971	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$64.75
6971 Total										<u>\$128.38</u>
6972	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$188.81
6972 Total										<u>\$188.81</u>
6973	TWIN CITY ACOUSTICS INC	E	06	300	870	000	000	520	Bldg Improvements	\$135,833.85
6973 Total										<u>\$135,833.85</u>
6974	UHL COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$290,735.86
6974 Total										<u>\$290,735.86</u>
6975	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	420	Repair Supplies	\$47.90
6975 Total										<u>\$47.90</u>
6976	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements	\$495,681.50
6976 Total										<u>\$495,681.50</u>
6977	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases	\$2,498.00
6977 Total										<u>\$2,498.00</u>
6978	US POSTAL SERVICE	E	01	005	110	000	000	401	General Supplies	\$265.00
6978 Total										<u>\$265.00</u>
6979	VIRGINIA FIGURE SKATING	E	01	300	296	720	000	430	Instructional Supply	\$125.00
6979 Total										<u>\$125.00</u>
6980	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
6980	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$68.87
6980	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$46.75
6980	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$670.19
6980	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$1,801.51
6980	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
6980	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$579.03
6980	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$256.75

6980	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331	\$7,223.96
6980	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440	\$7,451.59
6980	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331 Electricity	\$51.94
6980	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331 Electricity	\$47.75
6980 Total			<u>\$18,838.35</u>
6981	W A FISHER COMPANY	E 01 005 010 000 000 380 Print-Publish	\$195.00
6981	W A FISHER COMPANY	E 01 005 010 000 000 380 Print-Publish	\$360.00
6981 Total			<u>\$555.00</u>
6982	WENGER CORPORATION	E 06 300 870 000 000 520 Bldg Improvements	\$31,677.75
6982 Total			<u>\$31,677.75</u>
6983	WL HALL COMPANY	E 06 300 870 000 000 520 Bldg Improvements	\$18,715.00
6983 Total			<u>\$18,715.00</u>
290473-290476	PAYROLL 03/15/22		\$960,193.00
	OASDI		\$57,990.24
	MEDICARE		\$13,566.24
	PERA		\$22,230.13
	TRA		\$48,187.12
	TSA MATCH		\$4,688.05
290489-290494	PAYROLL 03/31/22		\$876,016.19
	OASDI		\$52,771.48
	MEDICARE		\$12,345.75
	PERA		\$23,542.45
	TRA		\$44,963.52
	TSA MATCH		\$4,688.05
		TOTAL DISBURSEMENTS & PAYROLLS	<u>\$8,235,282.48</u>

Seconded by

that the above resolution be adopted.

Resolution adopted April 11, 2022.

Clerk

Chairperson

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6987	1960	E 03	005 760 000 720 401	4/7/2022	Check
					Bus washing		
					Invoice No: ARS248659		
							Paid Amt: \$40.00
							Check Amount: \$40.00
2909	1	6988	2810	E 03	005 760 000 720 361	4/7/2022	Check
					22MARCH BUS		
					Invoice No: 3482		
					22MARCH VAN		
							Paid Amt: \$9,878.40
							Check Amount: \$108,522.14
2909	1	6989	2840	E 01	302 294 710 000 430	4/7/2022	Check
					Gloves		
					Invoice No: 916104128		
					Helmet		
							Paid Amt: \$984.00
							Check Amount: \$4,399.78
2909	1	6991	1473	E 01	302 296 710 000 430	4/7/2022	Check
					Invoice No: 915358650		
					Pants		
							Paid Amt: \$4,760.00
							Check Amount: \$284.21
2909	1	6990	1388	E 06	100 870 000 000 520	4/7/2022	Check
					SPECIALTIES-MATERIAL		
					Invoice No: APP #21		
							Paid Amt: \$2,597.30
							Check Amount: \$2,597.30
2909	1	6992	3190	E 06	100 870 000 000 520	4/7/2022	Check
					JOINT SEALANTS		
					Invoice No: APP #21		
							Paid Amt: \$26,523.50
							Check Amount: \$26,523.50
2909	1	6993	3610	E 01	005 605 000 311 320	4/7/2022	Check
					PHONE		
					Invoice No: 22APRIL		
							Paid Amt: \$89.79
							Check Amount: \$89.61
2909	1	6993	3610	E 05	301 865 000 369 350	4/7/2022	Check
					COMMERCIAL REFRIGERATION SYSTEM		
					Replaced pressure control switch		
					Invoice No: 48406		
							Paid Amt: \$389.00
							Check Amount: \$389.00

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	6994	3920	E 01	005 810 000 000 370	Monthly Unit Rental	Check
						4/7/2022	
							Paid Amt: \$36.00
							Check Amount: \$36.00
2909	1	6995	3990	E 01	005 605 000 000 350	Ruckus WiFi Director not accessible - phone e	Check
						4/7/2022	
							Paid Amt: \$306.25
							Check Amount: \$306.25
2909	1	6996	4020	E 01	100 810 000 000 401	5 gallon jugs water	Check
						4/7/2022	
							Paid Amt: \$45.50
							Check Amount: \$45.50
2909	1	6997	5280	E 01	005 810 000 000 332	UTILITIES	Check
						4/7/2022	
							Paid Amt: \$1,043.00
							Check Amount: \$1,815.50
							Paid Amt: \$2,858.50
							Check Amount: \$448.00
							Paid Amt: \$339.45
							Check Amount: \$129.55
							Paid Amt: \$129.55
							Check Amount: \$3,775.50
2909	1	6998	5390	E 01	302 810 000 000 401	Plumbing parts	Check
						4/7/2022	
							Paid Amt: \$51.00
							Check Amount: \$51.00
2909	1	6999	1602	E 01	302 296 709 000 305	OFFICIAL	Check
						4/7/2022	
							Paid Amt: \$186.00
							Check Amount: \$186.00
2909	1	7000	5880	E 01	005 810 000 000 332	UTILITIES	Check
						4/7/2022	
							Paid Amt: \$512.46
							Check Amount: \$1,079.23
							Paid Amt: \$2,348.90
							Check Amount: \$1,593.21
							Paid Amt: \$5,533.80

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	7012	10220	E	MENARDS		Check	
				01	302 810 000 000 401	light bulb		\$4.98
		PO#: 3440	Voucher #:	12235	Invoice	Invoice No: 78615	Paid Amt:	\$4.98
				E	01 302 810 000 000 401	plumbing parts		\$16.54
		PO#: 3389	Voucher #:	12249	Invoice	Invoice No: 78619	Paid Amt:	\$16.54
							Check Amount:	\$82.37
2909	1	7013	10350	E	METRO SALES INC		Check	
				01	301 211 000 000 370	#113930 W866L300047		\$49.36
		PO#: 2882	Voucher #:	12253	Invoice	Invoice No: INV2004017	Paid Amt:	\$165.44
				E	01 101 203 000 000 370	#114241 G676L400038		\$116.08
		PO#: 2882	Voucher #:	12254	Invoice	Invoice No: INV2004018	Paid Amt:	\$412.00
				E	01 101 203 000 000 370	#122099 C737M542382		\$412.00
		PO#: 2882	Voucher #:	12255	Invoice	Invoice No: INV2004016	Paid Amt:	\$60.71
				E	01 101 203 000 000 370	#107594 W885L600048		\$60.71
		PO#: 2882	Voucher #:	12255	Invoice	Invoice No: INV2004016	Paid Amt:	\$127.95
				E	01 302 211 000 000 370	#107595 W885L60026		\$127.95
		PO#: 2882	Voucher #:	12256	Invoice	Invoice No: INV2008186	Paid Amt:	\$78.64
				E	01 100 203 000 000 370	#118611 C326RB00747		\$78.64
		PO#: 2882	Voucher #:	12256	Invoice	Invoice No: INV2008186	Paid Amt:	\$78.64
							Check Amount:	\$844.74
2909	1	7014	1221	E	MIDWEST BUS PARTS INC		Check	
				03	005 760 000 720 401	front shocks		\$97.70
		PO#: 3483	Voucher #:	12279	Invoice	Invoice No: 166637	Paid Amt:	\$112.65
				E	03 005 760 000 720 401	shipping		\$14.95
		PO#: 3483	Voucher #:	12279	Invoice	Invoice No: 166637	Paid Amt:	\$244.20
				E	03 005 760 022 720 401	Fuel filter		\$125.20
		PO#: 3482	Voucher #:	12280	Invoice	Invoice No: 166631	Paid Amt:	\$26.50
				E	03 005 760 022 720 401	shipping		\$26.50
		PO#: 3482	Voucher #:	12280	Invoice	Invoice No: 166631	Paid Amt:	\$395.90
							Check Amount:	\$508.55
2909	1	7015	1573	E	MN DECA		Check	
				01	300 361 000 475 366	KYLE HAMMER		\$840.00
		PO#: 12291	Voucher #:	12291	Invoice	Invoice No: 918-457	Paid Amt:	\$840.00
							Check Amount:	\$840.00
2909	1	7016	10800	E	MN ENERGY RESOURCES CORP		Check	
				01	005 810 000 000 440	UTILITIES		\$167.47
		PO#: 12265	Voucher #:	12265	Invoice	Invoice No: 22MARCH	Paid Amt:	\$167.47
				E	01 302 810 000 000 440	UTILITIES		\$804.20
		PO#: 12273	Voucher #:	12273	Invoice	Invoice No: 22MARCH	Paid Amt:	\$804.20
							Check Amount:	\$971.67

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7017	1627	E 01 005 110	000 000 820	HAZELTON	Check
		PO#:	Voucher #:	12290	Invoice	Invoice No: 761	Paid Amt: \$365.00 Check Amount: \$365.00
2909	1	7018	11420	E 06 100 870	000 000 520	ELECTRICAL	Check
		PO#:	Voucher #:	12302	Invoice	Invoice No: APP #21	Paid Amt: \$17,425.78 Check Amount: \$17,425.78
2909	1	7019	11580	E 01 302 211	000 000 394	FY22 SPRING ONLINE	Check
		PO#:	Voucher #:	12250	Invoice	Invoice No: 2969	Paid Amt: \$9,582.96 Check Amount: \$9,582.96
2909	1	7020	11630	B 01 215 002		APRIL DENTAL	Check
		PO#:	Voucher #:	12252	Invoice	Invoice No: 22APRIL	Paid Amt: \$4,783.20 Check Amount: \$4,783.20
2909	1	7021	1409	E 06 100 870	000 000 520	TILE	Check
		PO#:	Voucher #:	12297	Invoice	Invoice No: APP #21	Paid Amt: \$11,400.00 Check Amount: \$11,400.00
2909	1	7022	11810	E 01 005 010	000 000 401	Quadient Ink Cartridge Ref: 41355564T for Po	Check
		PO#:	Voucher #:	12286	Invoice	Invoice No: 506766	Paid Amt: \$184.00 Check Amount: \$205.91
				E 01 005 010	000 000 401	Shipping	Paid Amt: \$21.91
2909	1	7023	1095	E 06 100 870	000 000 520	STRUCTURAL STEEL	Check
		PO#:	Voucher #:	12305	Invoice	Invoice No: APP #21	Paid Amt: \$26,162.34 Check Amount: \$26,162.34
2909	1	7024	12850	E 03 005 760	000 720 401	washer fluid	Check
		PO#:	Voucher #:	12238	Invoice	Invoice No: 15086	Paid Amt: \$22.50
				E 03 005 760	000 720 401	radiator caps	Paid Amt: \$10.36
		PO#:	Voucher #:	12239	Invoice	Invoice No: 15071	Paid Amt: \$134.95 Check Amount: \$167.81
				E 03 005 760	000 720 401	Battery	Paid Amt: \$134.95
2909	1	7025	12940	E 01 101 810	000 000 401	lg mop head	Check
							Paid Amt: \$20.06

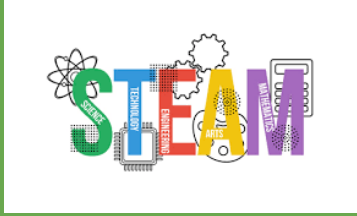
Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7025	12940		RANGE PAPER CORPORATION		Check
				E 01	101 810 000 000 401		\$15.76
				E 01	101 810 000 000 401		\$299.25
				E 01	101 810 000 000 401		\$147.60
				E 01	101 810 000 000 401		\$421.20
				E 01	101 810 000 000 401		\$64.98
							Paid Amt: \$968.85
							Paid Amt: \$33.50
							Paid Amt: \$582.80
							Paid Amt: \$119.89
							Check Amount: \$1,705.04
2909	1	7026	13060		REGION 7A		Check
				E 01	302 298 000 000 369		\$525.00
							Paid Amt: \$525.00
							Check Amount: \$525.00
2909	1	7027	1087		SSAFE LLC		Check
				E 06	100 870 000 000 520		\$26,775.75
							Paid Amt: \$26,775.75
							Check Amount: \$26,775.75
2909	1	7028	13650		SAWMILL SALOON & RESTAURANT		Check
				E 01	302 211 000 000 305		\$1,000.00
				E 01	302 211 000 000 401		\$35.45
							Paid Amt: \$1,035.45
							Check Amount: \$1,035.45
2909	1	7029	1292		ST GERMAIN'S CABINET INC		Check
				E 06	100 870 000 000 520		\$151,998.31
							Paid Amt: \$151,998.31
							Check Amount: \$151,998.31
2909	1	7030	14820		FINISHED CARPENTRY		Check
				E 06	100 870 000 000 520		\$7,777.65
							Paid Amt: \$7,777.65
							Check Amount: \$7,777.65

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	7031	15040	E 04	SUPERIOR ONE 500 570 000 321 401	Bearcare Snacks 4/7/2022	Check \$240.73
		PO#:	3453	Voucher #:	12260 Invoice	Invoice No: 00023111	Paid Amt: \$240.73 Check Amount: \$240.73
2909	1	7032	1089	E 06	SUPERIOR GLASS 100 870 000 000 520	ENT, STRENT, & CRTN WALL 4/7/2022	Check \$2,898.85
		PO#:		Voucher #:	12303 Invoice	Invoice No: APP #21	Paid Amt: \$2,898.85 Check Amount: \$2,898.85
2909	1	7033	15200	E 03	TACONITE TIRE SERVICE 005 760 000 720 401	New tires 4/7/2022	Check \$656.00
		PO#:	3481	Voucher #:	12281 Invoice	Invoice No: 14027847	Paid Amt: \$656.00 Check Amount: \$656.00
2909	1	7034	1048	E 06	TNT AGGREGATES LLC 100 870 000 000 520	CONCRETE 4/7/2022	Check \$57,478.32
		PO#:		Voucher #:	12306 Invoice	Invoice No: APP #21	Paid Amt: \$104,142.48 Check Amount: \$104,142.48
2909	1	7035	1629	E 01	VIRGINIA PARK & RECREATION 302 211 000 000 401	BALLROOM RENTAL 4/7/2022	Check \$362.50
		PO#:		Voucher #:	12288 Invoice	Invoice No: 0001954	Paid Amt: \$362.50 Check Amount: \$362.50
2909	1	7036	16930	E 03	WEEX BANK 005 760 000 720 442	snowblower gas 4/7/2022	Check \$7.81
		PO#:	3365	Voucher #:	12248 Invoice	Invoice No: 616248	Paid Amt: \$7.81 Check Amount: \$7.81

Report Total: \$602,125.79

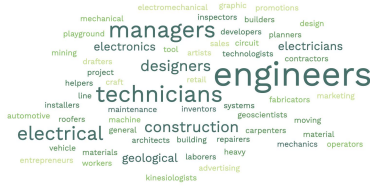
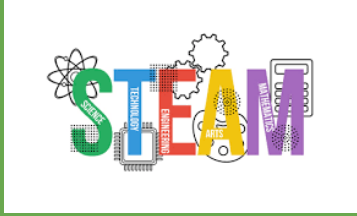


<p>Who?</p> <p>All 7th and 8th Grade Students 360-400 Students per year</p>	<p>What?</p> <p>Course Name: STEAM Expedition and Computer Science Required Course for All 7th and 8th Grade Students Approximately 360 - 400 students per year.</p> <p>Highlights of this program</p> <ul style="list-style-type: none"> - Career Focused and leads into our CTE Courses now and into the future - Project Based Learning - Collaborative Groups - Guided by Essential Questions - Hands on Experiences 	<p>Why?</p> <p>Career Awareness Skill Development Student Engagement Hands On Fun</p>
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<p>Innovating Solutions - est \$</p>		<p>\$14,500.00</p>	
	<p>In Innovating Solutions, students learn about the processes used to develop new ideas, inventions, and innovations including problem-solving models, the engineering design loop, and the Universal Systems Model of technology.</p>		<p>Engineers Inventors Maintenance Mechanics Project Managers Systems Developers Technicians and Technologists</p>

<p>Everyday Electricity - est \$</p>		<p>\$9,660.00</p>	
	<p>In Everyday Electricity, students explore the basics of electricity and electrical circuits. They learn about charged particles and use a Van de Graaff generator to investigate the fundamentals of static electricity. Students learn about basic circuit schematics, wire a simple circuit, and wire series and parallel circuits to investigate how voltage, current, and resistance behave.</p>		<p>Construction and Building Inspectors Construction Laborers and Helpers Electrical and Electronics Engineers Electrical and Electronics Technicians Electricians Line Installers and Repairers</p>

<p>Top Dog Architecture - est \$</p>		<p>\$7,260.00</p>	
	<p>In the Top Dog Architecture Expedition, students explore career pathways in the Architecture and Construction career cluster by completing tasks related to truss construction and testing. Using information from the activities, students develop a plan of study for a career of their interest.</p>		<p>Architects Carpenters General Contractors/Builders Materials Engineers Planners/Designers Roofers</p>

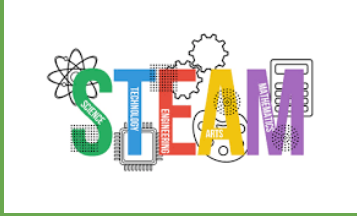


<p>Who?</p> <p>All 7th and 8th Grade Students 360-400 Students per year</p>	<p>What?</p> <p>Course Name: STEAM Expedition and Computer Science Required Course for All 7th and 8th Grade Students Approximately 360 - 400 students per year.</p> <p>Highlights of this program</p> <ul style="list-style-type: none"> - Career Focused and leads into our CTE Courses now and into the future - Project Based Learning - Collaborative Groups - Guided by Essential Questions - Hands on Experiences 	<p>Why?</p> <p>Career Awareness Skill Development Student Engagement Hands On Fun</p>
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<p>Mining Mechanics - est \$</p>		<p><u>\$6,100.00</u></p>	
		<p>In Mining Mechanics, students explore the theory of continental drift and how the geologic boundaries between plates result in uneven distribution of minerals on Earth. Students also work with a heavy hydraulic digger to determine a system that optimizes the moving of material for a mining operation.</p>	<p>Geological Technicians Geoscientists Heavy Vehicle Technicians Material Moving Machine Operators Mining and Geological Engineers</p>

<p>Contraptions - est \$</p>		<p><u>\$13,710.00</u></p>	
		<p>In Contraptions, students explore how simple machines are used to accomplish work. Students conduct an experiment to see how energy and work are conserved when using simple machines. Working together, students explore the six classical simple machines, the use of simple machines throughout history, modern applications of these ancient devices, and how the mechanical advantage of these machines affects the effort required to perform a task. The Expedition culminates with the Siege Machine Challenge in which students engineer a siege machine that is made up of two or more simple machines.</p>	<p>Automotive Designers Construction Workers Kinesiologists Mechanical Engineers Playground Engineers Tool Fabricators</p>

<p>Electric Tech - est \$</p>		<p><u>\$6,500.00</u></p>	
		<p>In Electric Tech, students participate in a training program for a stage lighting company that invents new types of lights. Students learn about the basics of electricity; different ways to wire an electric circuit; and how electrical properties of a circuit, such as voltage, current, and resistance, are related to one another. They complete their training by engineering a new light circuit for the company.</p>	<p>Circuit Design Engineers Electrical Drafters Electrical Engineers Electricians Electromechanical Technicians</p>



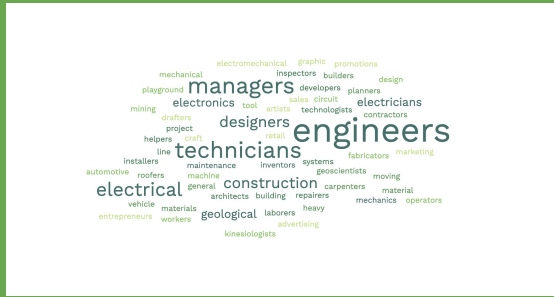
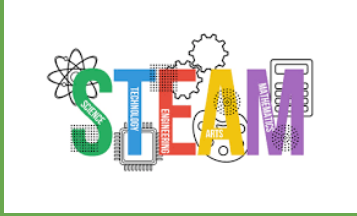
<h2>Who?</h2> <p>All 7th and 8th Grade Students 360-400 Students per year</p>	<h2>What?</h2> <p>Course Name: STEAM Expedition and Computer Science Required Course for All 7th and 8th Grade Students Approximately 360 - 400 students per year.</p> <p>Highlights of this program</p> <ul style="list-style-type: none"> - Career Focused and leads into our CTE Courses now and into the future - Project Based Learning - Collaborative Groups - Guided by Essential Questions - Hands on Experiences 	<h2>Why?</h2> <p>Career Awareness Skill Development Student Engagement Hands On Fun</p>
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<p>Design Time - est \$</p>	<p>\$4,709.00</p>	<p>In Design Time, students participate in a contest for the Time Town Clock Shop. Students use the engineering design process to develop a new clock and then create a plan to market it to potential customers. They learn the four key components of a marketing program: products, promotion, price, and distribution. After completing the marketing plan, students share it with a public audience.</p>	<p>Advertising Managers Craft Artists Graphic Designers Marketing Managers Promotions Managers Retail Entrepreneurs Sales Managers</p>
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<p>VEX Robotics - est \$</p>	<p>\$9,000.00</p>	<p>The study of educational robotics affords a wide variety of learning opportunities because it has STEM (Science, Technology, Engineering, and Math) as its prerequisites. Robotics is always interdisciplinary in ways that are tangible and applicable to students. Students gain an understanding and knowledge through the connecting of concepts from each of the STEM domains. Activities involving robotics necessitate that students collaborate, think computationally, troubleshoot, and innovate - all fundamental skills for 21st-century learners and, eventually, 21st-century professionals.</p>	<p>Electromechanical technician. Account manager. Mechanical engineer. Robotics engineer. Aerospace engineer. Computer scientist. Software engineer. Sales engineer.</p>
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<p>Laser Engraver w/ portable Air filter - est \$</p>	<p>\$24,097.00</p>	<p>Laser engraving machines ensure innovation in education. With the speed and precision of an Epilog Laser, projects are easy to implement and students will participate enthusiastically in the lessons. The thought process is triggered in different ways; the laser machine can be a tool in a larger project, or it can be a subject all on its own. With the myriad possibilities, an Epilog Laser is suitable for any school, university or fablab.</p>	<p>Engineers Project Managers Craft Artists Graphic Designers Engraving Specialist Skilled Equipment Operator</p>
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<p>3D Printer - est \$</p>	<p>\$2,900.00</p>	<p>From the perspective of growth and development, future designers, engineers, and artists all will have 3D Printer. 3D printing offers students the ability to experience their projects from the model stage to actual creation of the model. This creates both excitement and a better understanding of the design process as they gain hands-on experience it from conception to creation. The individual features are seen more clearly as the student builds the project layer by layer. Excitement also stems from the ability to explore details in reality, not just on a screen or in a textbook. 3D printing also brings the world of theory to the physical world where students can see and touch, opening up new possibilities for learning and activities.</p>	<p>Engineers Project Managers Craft Artists 3D Design Designer 3D CAD Modeling Research and Development Biological and Scientific Modeling Architecture and Construction Modeling</p>
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Who?

All 7th and 8th Grade Students
360-400 Students per year

What?

Course Name: STEAM Expedition and Computer Science
Required Course for All 7th and 8th Grade Students Approximately 360 - 400 students per year.

Highlights of this program

- Career Focused and leads into our CTE Courses now and into the future
- Project Based Learning
- Collaborative Groups
- Guided by Essential Questions
- Hands on Experiences

Why?

Career Awareness
Skill Development
Student Engagement
Hands On Fun

		Lab startup and service fees \$	\$515.00	
		7 year student license Expeditions Lab = \$	\$10,150.00	
		1 Pitsco Ed Training = \$	\$600.00	
		Vex Coding Curriculum Online PD \$	\$999.00	
		Total	\$110,700.00	

Work Authorization Form

Project: **Rock Ridge High School**
Project Number: **19-0283**
Date: **February 3, 2022**
Work Authorization Form: **WAF #26 – Wrestling Room in Spectrum**

Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner (Rock Ridge Public Schools) and Architect (Cunningham Group Architecture, Inc.), Construction Manager as Adviser Edition*, as modified and dated **March 5, 2019 (Agreement)**. Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

Scope of Additional Services

Scope of the Architect's Additional Services under this Work Authorization Form consists of the following related to remodeling within the Spectrum building:

1. Digital modeling of the existing Spectrum building in Revit.
 - a. This will be done using the existing building drawings (dated 1999, previously obtained), building map and building photos (provided by Kraus-Anderson).
 - b. Model is required as a basis for documentation of the new wrestling room but may also be used for any future building improvements such as district offices, Orthopedic Associates, etc.
2. Remodeling for new Wrestling Room.
 - a. Location and size of new wrestling room is based on the Spectrum Space Plan Study conducted in December 2020, see Exhibit A.
 - b. Architectural team designs a floor plan for new wrestling room, confirms scope of demolition, reviews code and egress, and determines new finishes and hardware. Documentation includes code plan, demolition plan, floor plan, ceiling plan, door schedule, and finish information.
 - c. Architect's mechanical, electrical, and plumbing engineering consultant designs new lighting, rerouted mechanical delivery (using existing air handlers) and other rerouted systems as required for new construction.
 - d. Deliverable includes a bid set Construction Documents including specifications.
 - e. Customary Construction Administration services include one site visit.

Additional Services Compensation

Compensation for Additional Services as described herein shall be a **stipulated sum of \$40,737.00**, as broken down below, plus Reimbursable Expenses.

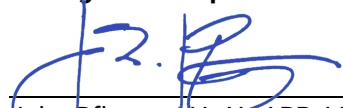
Digital Modeling	\$3,500
Remodeling Wrestling Room	\$37,237

Additional Services Schedule

Modeling of existing building can begin the first week of February 2022. A floor plan will be developed during February, approved by the Owner, then documentation will follow. It is anticipated a bid set can be delivered in March 2022.

Authorized For: **Cunningham Group Architecture, Inc.**

By:



John Pfluger, AIA, NCARB, LEED AP
Principal

2/3/2022

Date

Accepted For: **Rock Ridge Public Schools**

By:

Noel Schmidt
Superintendent

Date

Attachments: Exhibit A – Spectrum Space Planning Study

Cunningham

March 31, 2022



Mr. Jeff Carey, Building and Grounds Director
Rock Ridge School District #2909
411 South 5th Ave
Virginia, MN 55792

RE: Proposal for Architectural Services—Wrestling Room Renovation

Dear Jeff:

Please find below our proposal for architectural services for wrestling room renovations in the existing Spectrum Building.

Project Scope of Work:

- @6000 - 7000 SF of interior renovation located at 2000 Siegel Blvd in Eveleth, MN.
- DSGW's services will include architecture, mechanical, and electrical engineering. It is assumed that the existing mechanical and electrical infrastructure will be of sufficient capacity to support the renovation.
- Services do not include hazardous materials testing, construction testing, audio visual and technology equipment design, and signage design.
- Structural and civil engineering is not included nor deemed necessary.

Design, Documentation, Bidding, & Construction Administration:

- Finalize space layout for renovation work. Field verify existing spaces.
- Prepare construction documents to illustrate and describe the scope of work. Documents shall consist of drawings and specifications setting forth in detail the quality levels of materials and systems for the construction of the project. Provide code/life safety plan, code summary, floor plan, room finish schedule, and specifications required for bidding, permitting, and construction.
- Submit documents and coordinate state review and approval process.
- Respond to bidding questions, substitution requests, and provide clarifications via addenda.
- Provide coordination and administrative services during construction.
- **Schedule: 4 - 6 weeks design and documentation**
- **Fixed Fee: \$39,000**

Upon your approval of this proposal, we will submit for signature an AIA Owner/Architect Agreement to act as our Contract for this work. Reimbursable expenses will include printing and handling of documents, travel costs in support of the project if requested, and computer-generated renderings if requested. Services will be invoiced on a monthly basis equal to the level of completion of the scope of work. Invoices will be payable 15 days from receipt by Owner. If you have any questions, please contact me at 218.727.2626 or email at jspiering@dsgw.com. We thank you for the opportunity to present this proposal.

Sincerely,

DSGW Architects, Inc.

A handwritten signature in black ink, appearing to read 'Julie Spiering', with a long horizontal flourish extending to the right.

Julie Spiering, CID
Principal

Hourly Rate Schedule and Reimbursable Expenses

	RATE
Managing Principal Architect	\$ 195.00
Principal Architect	\$ 165.00
Senior Architect	\$ 145.00
Architect	\$ 130.00
Design Professional	\$ 120.00
Intern Design Professional	\$ 100.00
Senior Project Manager	\$ 140.00
Project Manager	\$ 110.00
Specifications Manager	\$ 125.00
Design Technician	\$ 120.00
Principal Interior Designer	\$ 165.00
Senior Interior Designer	\$ 130.00
Interior Designer	\$ 110.00
Senior Project Coordinator/Technician	\$ 90.00
Project Coordinator	\$ 80.00
Administrative Support	\$ 70.00
REIMBURSABLES	
Mileage	IRS Standard Mileage Rate
Meals & Lodging	Cost + 15%
Outside Services	Cost + 15%
Shipping	Cost + 15%
Reproductions (In-House):	
B/W	\$.20 / per sheet
Color	\$ 1.20 / per sheet
Large Format Document Printing:	
B/W	\$.40 / sq. ft.
Color	\$ 8.75 / sq. ft.
Archive Document Retrieval Fee	\$ 75.00
	As of February 2021



March 29, 2022

Jeff Carey
Rock Ridge Wrestling Room

Professional Services Proposal
Rock Ridge Wrestling Room

Jeff,

Thank you for the opportunity to submit the following professional design services proposal for a wrestling room in the existing Spectrum building.

Project Programming:

- On-site review of existing space
- Confirmation of proposed plan

Construction Documents – Provide Architectural, Electrical plans and specifications to be used for bidding. Plans to include the following:

- Demolition of existing space
- Dimensioned floor plan, interior wall types, and openings
- Ceiling and lighting plan
- Life safety / code review plan
- Material specifications

Existing flooring and mechanical system to remain.

This quote does not include any mechanical design or documentation, if required ARI will negotiate the cost associated with the additional scope of work.

Construction Administration:

- Assistance in bid procurement and plan review
- Observation and construction meeting
- Pay application and shop drawing review
- Project closeout

Proposed Fee

ARI proposes a lump sum fee of \$48,500 (forty-eight thousand five hundred dollars) for the scope of work outlined in this proposal.

ARI's fees include all expenses related to travel, meals and reproduction. Printing of plans and specifications for bidding is considered an additional reimbursable expense.

ARCHITECTURAL RESOURCES INC

704 East Howard Street | Hibbing, MN 55746
Tel: 218.263.6868 | Fax: 218.722.6803

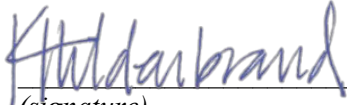
126 East Superior Street | Duluth, MN 55802
Tel: 218.727.8481 | Fax: 218.727.8483

www.arimn.com

Please review our proposal and don't hesitate to reach out with any questions. Again, thank you for this opportunity.

If you accept our proposal, please sign below and Initial below the risk allocation clause on the next page and return to our office.

Prepared and Offered by:



(signature)

3.29.22

(date)

(signature)

(date)

Katie Hildenbrand, CID, President

(printed name/title)

(printed name/title)

Architectural Resources, Inc.

(name of client)

ARCHITECTURAL RESOURCES INC

704 East Howard Street | Hibbing, MN 55746
Tel: 218.263.6868 | Fax: 218.722.6803

126 East Superior Street | Duluth, MN 55802
Tel: 218.727.8481 | Fax: 218.727.8483

www.arimn.com

TERMS AND CONDITIONS

The Firm shall perform the services outlined in this agreement for the stated fee arrangement.

Access to Site:

Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damage due to these activities, but have not included in the fee the cost of restoration of any resulting damage.

Fee:

The total fee, if stated, shall be understood to be an estimate, and shall not be exceeded by more than ten percent without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

Billings/Payments:

Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance (18.0% true annual rate), at the sole election of the Firm. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:

The Client shall indemnify and hold harmless the Firm and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the Firm), or anyone for whose acts any of them may be liable.

Risk Allocation:

In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by the law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed the fee paid to the firm for the service. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Initial here: _____ (Firm) _____ (Client)

Termination of Services:

This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:

All documents produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

Use of Email:

Due to its inherent nature, email may be vulnerable to interception by unauthorized parties during transmission. We cannot guarantee the confidentiality of any information sent by email. If you do not wish us to communicate by email on your matters, please notify us at your earliest convenience. In the absence of such notification, your consent will be assumed and we will not take any additional security measures, including but not limited to encryption. Although we subscribe to and use virus protection software, we believe to be reliable, we cannot warrant that any emails or attachments are free from any virus. We recommend that you independently take steps to ensure they are actually virus-free.

Applicable Laws:

Unless otherwise specified, this agreement shall be governed by the laws of the State of Minnesota.

ARCHITECTURAL RESOURCES INC

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Tel: 218.263.6868 | Fax: 218.722.6803

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www.arimn.com

Rock Ridge Schools

2022-2023 School Calendar

July				
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

August					T-2
1	2	3	4	5	S-0
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

September					T-20
			1	2	S-19
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

October					T-19
3	4	5*	6	7	S-19
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

November					T-20
	1	2	3	4	S-19
7	8**	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30^			

December					T-17
			1	2	S-17
5	6	7	8	9	
12*	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

January					T-21
2	3	4	5	6	S-20
9	10	11	12	13	
16	17	18	19	20**	
23	24	25	26	27	
30	31				

February					T-19
		1	2	3	S-19
6	7	8	9	10	
13	14	15	16	17	
20	21	22*	23	24	
27	28				

March					T-19
		1^	2	3	S-18
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31**	

April					T-19
3	4	5	6	7	S-19
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

May					T-22
1	2*	3	4	5	S-22
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

June					T-2
			1**	2	S-1
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

	First & Last Pupil Days
	No School
	Early Release Wednesdays
	Student Contact Days
	Teacher Inservice Days
	Conference Exchange Day

*Midterm (Quarter 1)	Oct. 5
**Quarter 1	Nov. 8
*Midterm (Quarter 2)	Dec. 12
**Quarter 2	Jan. 20
*Midterm (Quarter 3)	Feb. 22
**Quarter 3	Mar. 31
*Midterm (Quarter 4)	May 2
**Quarter 4	Jun. 1

^Trimester 1	Nov. 30
^Trimester 2	Mar. 01
^Trimester 3	Jun. 01
Pupil Days	173
Inservice days	7
Teacher Contract Days	180

Rock Ridge Schools

2022-2023 School Calendar

July				
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

August					T-2
1	2	3	4	5	S-0
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

September					T-20
			1	2	S-19
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

October					T-19
3	4	5	6	7	S-19
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
31					

November					T-20
	1	2	3	4**	S-19
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30^			

December					T-16
			1	2	S-16
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

January					T-20
2	3	4	5	6	S-19
9	10	11	12	13	
16	17	18	19	20**	
23	24	25	26	27	
30	31				

February					T-18
		1	2	3	S-18
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28				

March					T-23
		1	2	3	S-22
6	7^	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29**	30	31	

April					T-18
3	4	5	6	7	S-18
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	

May					T-22
1	2	3	4	5	S-22
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

June					T-2
			1**	2	S-1
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

	First & Last Pupil Days
	No School
	Early Release Wednesdays
	Student Contact Days
	Teacher Inservice Days
	Conference Exchange Day

*Midterm (Quarter 1)	Oct. 5
**Quarter 1	Nov. 8
*Midterm (Quarter 2)	Dec. 12
**Quarter 2	Jan. 20
*Midterm (Quarter 3)	Feb. 22
**Quarter 3	Mar. 31
*Midterm (Quarter 4)	May 2
**Quarter 4	Jun. 1

^Trimester 1	Nov. 30
^Trimester 2	Mar. 01
^Trimester 3	Jun. 01
Pupil Days	173
Inservice days	7
Teacher Contract Days	180

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

RESOLUTION #22-07

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
KATHRYN ORSO, A PROBATIONARY TEACHER**

WHEREAS, Kathryn Orso is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Kathryn Orso, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Kathryn Orso
1030 15th St N
Virginia MN 55792

Dear Ms. Orso:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-08

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
BRADLEY MATUSZAK, A PROBATIONARY TEACHER**

WHEREAS, Bradley Matuszak is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Bradley Matuszak, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Bradley Matuszak
8654 Keenan Lake Rd
Iron MN 55751

Dear Mr. Matuszak:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-09

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
JEREMY DEEDRICK, A PROBATIONARY TEACHER**

WHEREAS, Jeremy Deedrick is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Jeremy Deedrick, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Jeremy Deedrick
3779 Hwy 100
Aurora MN 55705

Dear Mr. Deedrick:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-10

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
JESSICA WASLASKI, A PROBATIONARY TEACHER**

WHEREAS, Jessica Waslaski is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Jessica Waslaski, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Jessica Waslaski
13022 Boldt Rd
Side Lake MN 55781

Dear Ms. Waslaski:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-11

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
KAITLYN RIGSTAD, A PROBATIONARY TEACHER**

WHEREAS, Kaitlyn Rigstad is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Kaitlyn Rigstad, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Kaitlyn Rigstad
508 10th St S
Virginia MN 55792

Dear Ms. Rigstad:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-12

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
ABIGAIL KORTE, A PROBATIONARY TEACHER**

WHEREAS, Abigail Korte is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Abigail Korte, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Abigail Korte
18496 Sugar Lk Tr
Cohasset MN 55721

Dear Ms. Korte:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-13

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
KRISTOPHER OLSON, A PROBATIONARY TEACHER**

WHEREAS, Kristopher Olson is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Kristopher Olson, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Kristopher Olson
1901 Hazel Ave, Apt 3
Virginia MN 55792

Dear Mr. Olson:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-14

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
DUSTY MANTY, A PROBATIONARY TEACHER**

WHEREAS, Dusty Manty is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Dusty Manty, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Dusty Manty
1420 Prospect Ave
Cloquet MN 55720

Dear Mr. Manty:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-15

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
LAURIE STEWART-WARNER, A PROBATIONARY TEACHER**

WHEREAS, Laurie Stewart-Warner is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Laurie Stewart-Warner, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Laurie Stewart-Warner
PO Box 601
Tower MN 55790

Dear Ms. Stewart-Warner:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-16

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
AARON NIELSEN, A PROBATIONARY TEACHER**

WHEREAS, Aaron Nielsen is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Aaron Nielsen, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Aaron Nielsen
2509 2nd Ave E, Apt 3
Hibbing MN 55746

Dear Mr. Nielsen:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-17

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
DAVID FYRE, A PROBATIONARY TEACHER**

WHEREAS, David Fyre is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of David Fyre, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

David Fyre
6 Highland Park Dr
Virginia MN 55792

Dear Mr. Fyre:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-18

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
ELIZABETH NIEMI, A PROBATIONARY TEACHER**

WHEREAS, Elizabeth Niemi is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Elizabeth Niemi, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Elizabeth Niemi
3842 E Long Lake Dr
Eveleth MN 55734

Dear Ms. Niemi:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-19

April 11, 2022

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

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

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

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

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

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

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

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

NOTICE OF NON-RENEWAL AND TERMINATION

Jeffrey Carey
4459 Woodlawn Circle
Eveleth MN 55734

Dear Mr. Carey:

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

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

Yours very truly,

/s/ Brandi Lautigar

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

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-20

April 11, 2022

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL
OF THE TEACHING CONTRACT OF
JAIME CHECCO, A PROBATIONARY TEACHER**

WHEREAS, Jaime Checco is a probationary teacher in Independent School District #2909,

BE IT RESOLVED, by the School Board of Independent School District #2909, that pursuant to Minnesota Statutes 122A.40, the teaching contract of Jaime Checco, a probationary teacher in Independent School District #2909, is hereby terminated at the close of the current 2021-2022 school year.

BE IT RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her teaching contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Jaime Checco
801 Pierce St
Eveleth MN 55734

Dear Ms. Checco:

You are hereby notified that at a regular meeting of the School Board of Independent School District #2909 held on April 11, 2022, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2022-2023 school year. Said action of the Board is taken pursuant to M.S. 122A.40.

You may request in writing that the School Board give its reasons for the non-renewal of your teaching contract. However, such written request should be received within ten days after the receipt of this notice.

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar

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

RESOLUTION #22-___

April 11, 2022

**RESOLUTION RELATING TO THE NON-RENEWAL AND TERMINATION
OF EMPLOYMENT OF
JOSH LAMPPA, ACTIVITIES DIRECTOR**

WHEREAS, Independent School District #706 (Virginia Public Schools), as predecessor-in-interest to the consolidated school district, Independent School District #2909 (Rock Ridge Public Schools), employed Josh Lamppa ("Lamppa") in the position of Activities/Community Education Director.

WHEREAS, upon consolidation of the Virginia and Eveleth-Gilbert School Districts, the consolidated School District, Rock Ridge Public Schools, continued to employ Lamppa in the position of Activities Director at the Virginia High School campus, under the same basic terms and conditions as Lamppa's employment with the Virginia School District.

WHEREAS, Lamppa's position with the previous Virginia School District and now with the consolidated Rock Ridge School District is a non-contract and non-bargaining unit position.

WHEREAS, due to budget constraints, the School Board of Independent School District #2909 has decided to not extend or renew Lamppa's employment, beyond June 30, 2022.

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

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

NOTICE OF NON-RENEWAL AND TERMINATION

Josh Lamppa
[insert address]

Dear Mr. Lamppa:

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

Yours very truly,
/s/ Brandi Lautigar
Brandi Lautigar
School Board Clerk
I.S.D. #2909

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

Ayes:

Nays:

Absent:

Whereupon said resolution was duly passed.

Chair Tim Riordan

Clerk Brandi Lautigar