



**ROCK RIDGE PUBLIC SCHOOLS
1405 PROGRESS PARKWAY
VIRGINIA MN 55792**

**Regular Meeting
Monday, September 11, 2023 at 6:00 PM
Rock Ridge Administration Building, 1405 Progress Parkway,
Virginia, MN 55792**

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of August 28, 2023 regular meeting minutes. 4
 2. Approval of additional duty for the 2023-2024 school year for the following staff at Laurentian: Tara Fierke (Before School Supervision \$2,866), Elizabeth Niemi (Before School Supervision \$2,866), Bridget LaCoursiere (I Love To Read Coordinator \$478), Lori Perushek (Before School Supervision \$2,866), Jill Mavec (Before School Supervision \$2,866), Hayley Halls (After School Supervision \$2,866).
 3. Approval of additional duty for the 2023-2024 school year for the following staff at North Star: Stacy Aune (Cafeteria/Noon Duty Supervision \$2,866), Jackie Lebeque (Morning Supervision \$2,866 and Cafeteria/Noon Duty Supervision \$2,866), Kyle Lawrence (Yearbook Advisor \$1,672), Sarah Thyen (Morning Supervision \$2,866).
 4. Approval of hire of Taryn Greiner for the Physical Education/Health Teacher position for the 2023-2024 school year with a salary of \$45,085 (Step A - BA) effective September 5, 2023.
 5. Approval of hire of Dawson Varda for the PT Bus Driver position at a rate of \$23.64/hour effective September 5, 2023.
 6. Approval of hire of Melissa Rickman for the Paraprofessional position at a rate of \$18.47/hour effective September 5, 2023.

7. Approval of hire of Corey Borden for the Paraprofessional position at a rate of \$18.47/hour effective September 5, 2023.
8. Approval of hire of the following for the Lunchroom/Playground Aide positions at Laurentian Elementary at a rate of \$14.00/hour effective September 5, 2023: April Stupca, Breanna Peterson, Ramona Dieryck, Ashley Prout.
9. Approval of hire of the following for the Lunchroom/Playground Aide positions at North Star Elementary at a rate of \$14.00/hour effective September 5, 2023: Alyssa Pulles, Paige Johnson, Peter Pozniak.
10. Approval of hire of Amelia Sandnas for the Lunchroom/Playground Aide position at a rate of \$14.00/hour effective September 8, 2023.
11. Approval of hire of Tyson Wilson for the Junior High Student Council Advisor position with a stipend of \$1,672 effective September 12, 2023.
12. Approval of hire of Maria Joubert for the Paraprofessional position at a rate of \$18.47/hour effective September 18, 2023.
13. Approval of hire of Anastasia Ebnet for the Paraprofessional position at a rate of \$18.47/hour effective September 18, 2023.
14. Approval of transfer of Dawson Varda from PT Driver to the Custodian/General Maintenance/Grounds/Driver position (#969) at a rate of \$24.25/hour effective September 14, 2023.
15. Approval of volunteer coach for 2023-2024: Teryn Swan (volleyball), Jack Toman (football).
16. Acceptance of resignation for the purpose of retirement of Michael Maki from the Custodian position effective October 6, 2023.
17. Acceptance of resignation of Matthew Anderson from the Physical Education/Health Teacher position effective August 27, 2023.
18. Acceptance of resignation of Brandi Stromberg from the Paraprofessional position effective for the 2023-2024 school year.
19. Approval of termination of Michael Teska from the Lunchroom/Playground Aide position effective September 5, 2023.
20. Correction to stipend for Quinn Muhich for the position of Fall Play Director from \$1,672 as previously approved to \$3,105.
21. Correction of first name of approved Lunchroom/Playground Aide Laurie Warner. Previous meeting agenda on August 28, 2023 listed her as Laura Warner.
22. Approval for Andrea Lintula to be placed on the Frandsen Bank Checking Account and for Spencer Aune to be removed from the account.
23. Approval of lane change for Hannah Davidson-Teff from BA+10 to BA+20 effective September 1, 2023.
24. Acceptance and appreciation of a donation of school supplies from Brandie's Little Bears Learning Center.

5. Reports:

1. 3-D Virtual Tours of campuses update.
2. Treasurer's Report. 8
3. Rock Ridge High School Principal's Report.
4. Superintendent.
 1. Upcoming school board opportunities. 18
 2. Projected Enrollment vs Actual (Rough and Tentative Numbers)

3. Building	4. Budgeted ADM	5. Actual (9/6/23)	6. Difference
7. Parkview	8. 279	9. 278	10. -1

3. Building	4. Budgeted ADM	5. Actual (9/6/23)	6. Difference
11. North Star	12. 386	13. 374	14. -12
15. Laurentian	16. 458	17. 481	18. +23
19. High School	20. 1125	21. 1155	22. +30
23. <i>Total</i>	24. 2248	25. 2288	26. +40

27.

6. Administration Items:

1. Consider approval of MOU between Lakeview Behavioral Health and Rock Ridge Public Schools. 22
2. Consider approval of request from the City of Gilbert for items located at the Gilbert Campus. 25
3. Consideration to move ahead with Do-Bid and sale of excess items in Gilbert school building.

7. Meeting Announcements:

1. The next regular meeting will be held Monday, September 25, 2023 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, AUGUST 28, 2023, 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 Tim Riordan
Nicole Culbert-Dahl John Uhan

Brandi Lautigar Lisa Westby

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Willie Spelts, School to Work
Engagement/Fundraising Coordinator
Mark Winter, RRHS Principal
Todd Griepentrog, RRHS Assistant Principal
Chad Hazelton, Activities Director
Josh Lamma, Activities Director
Mike Hoag, Maintenance Director

Members Absent:

Pollyann Sorcan

- I. Chair ADDY called the regular meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:**
- A. RIORDAN removed *Policy 504 Student Appearance* from the second policy reading due to clerical error.
- B. Motion to **approve the agenda as amended** made by RIORDAN, seconded by UHAN. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Frank Kvaternik – hockey ice time; Heath Boe – practice field space (football) and allowing sponsorship banners to be hung at the new football stadium.
- IV. **CONSENT AGENDA:**
- A. Motion to **approve the Consent Agenda** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.
1. Approval of August 14, 2023 regular meeting minutes.
 2. Approval of volunteer coaches for 2023-2024: Tom Prosen (Boys & Girls Tennis), Alexa Ismil (Cross Country), Nick Miller (Football).
 3. Acceptance of hire of returning coach(es) for 2023-2024: Steve Begich - Girls Diving Coach (\$3,105).
 4. Approval of hire of Dallas Hammer for the Assistant Cross Country Coach position with a stipend of \$3,105 effective for the 2023-2024 school year.
 5. Approval of additional duties for the 2023-2024 school year for the following staff at Laurentian: Melissa Lautigar (Before School Supervision \$2,866), Kristine Miller (Before School Supervision \$2,866), Rob Hinrichs (Before School Supervision \$2,866), Laurie Kuoppala (Cafeteria Supervisor \$2,866), and Stace Landwer (Elementary Yearbook \$1,672 / Elementary Student Council \$1,433).
 6. Approval of additional duty for the 2023-2024 school year for the following staff at North Star: Don Galloway (Before School Supervision \$2,866), Paul Brainard (Before School Supervision \$2,866) and Brandon Miller (After School Supervision \$2,866).
 7. Approval of additional duties for the 2023-2024 school year for the following staff at Parkview:
 - a. Cafeteria/Noon/Before School Supervision at Parkview: Crystal Scuffy \$2,866, Gina Anderson \$2,866, Hannah Davidson-Teff \$2,866, Deron Daidson \$2,866, Beth Spelts \$2,866, Anita Tyminski \$2,866, Nikki Sundt \$2,866.
 - b. Yearbook at Parkview: Matraca Streier \$1,672.

- c. Returning Lunchroom/Playground Aides for Parkview (13.75 hours/week at \$14.00 per hour): Carrie Andrick, Amanda Schugg, Colleen Larson, Kristy LeMmons, Bob Bakos, Margaret Phillips, Tim Martinson.
8. Approval of hire of Alyssa Harris for the PT Bus Driver position at a rate of \$23.64/hour effective August 21, 2023.
9. Approval of hire of Kylee Uncini for the School Readiness Teacher (PES) position at a rate of \$31.00/hour effective August 28, 2023.
10. Approval of hire of Apriliza Zakula, Laura Warner, and Michael Teska for the Lunchroom/Playground Aide positions at a rate of \$14.00/hour effective September 5, 2023.
11. Approval of hire of the following Paraprofessionals at a rate of \$18.47/hour effective September 5, 2023: Michelle Pietila, Doreen Simone, Jessica Higgins, Michele Fuenffinger, Kayanna Boshey, Debbie Zarling, and Jennifer Rebholz.
12. Approval of hire of Quinn Muhich for the Fall Play Director position with a stipend of \$1,672 effective September 6, 2023.
13. Approval of hire of Alice Pelton for the Paraprofessional position at a rate of \$18.47/hour effective September 18, 2023.
14. Approval of hire of Dusty Schechinger for the Paraprofessional position at a rate of \$18.47/hour effective September 18, 2023.
15. Approval of hire of Emily Rask for the Paraprofessional position at a rate of \$18.47/hour effective September 18, 2023.
16. Approval of transfer of Jessica Gauthier from Paraprofessional to the Media Aide (PES) position at a rate of \$20.50/hour effective September 5, 2023.
17. Approval of transfer of Paraprofessional Cindy Gulbranson to available Paraprofessional position (#965) at a rate of \$18.47/hour effective September 18, 2023.
18. Approval of request of unpaid leave of absence for the 2023-2024 school year from Julie Lindeman from the School Readiness Teacher position.
19. Approval of request of unpaid leave of absence for Elementary Teacher Dominique Little for the remainder of the 2023-2024 school year following use of sick leave beginning in early/mid-November.
20. Acceptance of resignation of Kristy Suihkonen from the Media Aide position effective August 14, 2023.
21. Acceptance of resignation of Taryn Greiner from the Paraprofessional position effective August 16, 2023.
22. Acceptance of resignation of Tim Miller from the Paraprofessional position effective August 21, 2023.
23. Acceptance of resignation for the purpose of retirement of Debra Zasadni from the Media Aide position effective August 22, 2023.
24. Acceptance of resignation of Nikki Hiti from the Paraprofessional position effective August 30, 2023.
25. Acceptance of resignation of Paige Larsen from the Paraprofessional position effective September 29, 2023.
26. Approval of placing Maria Krebsbach on layoff status from the LPN position effective the 2023-2024 school year. There is not an LPN position available at this time.
27. Acceptance of \$18,375 for the Rock Ridge Perkins budget for equipment, professional development, and CTE student experiences for the 2023-2024 school year.

V. **ADMINISTRATION:**

- A. Following a presentation by Kraus-Anderson, motion to **approve the Phase II mechanical bids on the Administration Building** made by UHAN, seconded by RIORDAN. Motion passed unanimously.

VI. **REPORTS:**

- A. Willie Spelts gave a fundraising and school to work engagement report.
- B. Principal Mark Winter provided details about the RRHS student parking lots and the rules and policies for student parking. Motion to **approve the Rock Ridge Parking Lot Rules/Policies** made by LAUTIGAR, seconded by ADDY. Motion passed unanimously.
- C. Motion to **approve the payment of the bills** made by UHAN, seconded by ADDY. Motion passed unanimously.
- D. Supt. Schmidt provided an update to the start of the school year.

VII. **POLCIES:**

- A. Motion to **approve to the second reading of the following policies** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously. Note: A policy committee meeting will be scheduled prior to the next board meeting and final reading of these policies.
 - 1. 102 Equal Educational Opportunity
 - 2. 418 Drug-Free Workplace/Drug-Free School.
 - 3. 419 Tobacco-Free Environment.
 - 4. 424 License Status.
 - 5. 425 Staff Development.
 - 6. 506 Student Discipline.
 - 7. 507 Corporal Punishment and Prone Restraint.
 - 8. Enrollment of Nonresident Students.
 - 9. 513 Student Promotion, Retention, and Program Design.
 - 10. 514 Bullying Prohibition Policy.
 - 11. 516.5 Overdose Medication (New).
 - 12. 524 Internet Acceptable Use and Safety Policy.
 - 13. 532 Use of Peace Officers and Crisis Teams.
 - 14. 534 School Meals Policy.
 - 15. 601 School District Curriculum and Instruction Goals.
 - 16. 602 Organization of School Calendar and School Day.
 - 17. 603 Curriculum Development.
 - 18. 604 Instructional Curriculum.
 - 29. 613 Graduation Requirements.
 - 20. 616 School District System Accountability.
 - 21. 618 Assessment of Student Achievement.
 - 22. 620 Credit for Learning.
 - 23. 621 Literacy and the READ Act (New).
 - 24. 624 Online Instruction (New).
 - 25. 708 Transportation of Nonpublic School Students.
 - 26. 709 Student Transportation Safety Policy.
 - 27. 806 Crisis Management Policy.

VIII. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the purchase of FF&E for activities equipment** made by UHAN, seconded by ADDY. Motion **amended to include that black benches would be purchased and the netting for the softball fields would be considered at a later time.** Motion passed unanimously.
- B. Motion to **approve the Facilities Use Agreements between Rock Ridge Public Schools and the City of Eveleth and the City of Virginia for 2023-2024** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
- C. Motion to **approve the District Crisis Management Plan** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
- D. Motion to **approve the Rock Ridge Paraprofessional Handbook 2023-2024** made by UHAN, seconded by LAUTIGAR. Motion passed unanimously.

- E. Motion to **approve the purchase of FF&E for Rock Ridge High School** made by LAUTIGAR, seconded by RIORDAN. Motion passed unanimously.
- F. Motion to **approve the quote from Forklifts of Minnesota, Inc. for (1) Doosan - G18S-5LP HMC LPG 3500# Capacity, I.C. Pneumatic Tire Forklift in the amount of \$29,937.15** made by ADDY, seconded by CULBERT-DAHL. Motion passed 5-0 with UHAN abstaining.
- G. Motion to **approve soliciting bids for the demolition of the Gilbert school buildings** made by UHAN, seconded by ADDY. Motion passed unanimously.
- H. Motion to **approve the work agreement for Andrea Lintula, Business Manager, for \$118,901 for 2023-2024** made by RIORDAN, seconded by WESTBY. Motion passed unanimously.
- I. Motion to **approve the request for North Star Elementary to conclude school three days early at the end of the school year so staff may have time to move into the new building. May 28, 29, 30, 2024 (Tuesday, Wednesday, Thursday) will be non-instructional days** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.

IX. **MEETING ANNOUNCEMENTS** were made.

X. **ADJOURNMENT:** Meeting adjourned at 7:40 P.M.

CHAIR - BILL ADDY

CLERK – BRANDI LAUTIGAR

September 11, 2023

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>
11944	MINNESOTA POWER	E 01 005 810 000 000 331	Electricity	\$3,333.51
11944 Total				<u>\$3,333.51</u>
11945	4N6 FANATICS	E 01 300 298 000 000 430	SUBSCRIPTION- LICENSE	\$200.00
11945 Total				<u>\$200.00</u>
11946	A-1 SERVICES INC	E 01 300 810 000 000 350	BALL FIELD PORTABLES	\$530.00
11946 Total				<u>\$530.00</u>
11947	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Background Check for July 2023	\$190.00
11947 Total				<u>\$190.00</u>
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	North Star Teacher Resources NST9041 Adhesi	\$19.69
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	SHARPIE Flip Chart Markers, Bullet Tip, Assort	\$9.98
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Madisi Wood Cased #2 HB pencils yellow, pre s	\$41.98
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	X-Acto Teacher Pro Classroom Electric Pencil SF	\$25.61
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Ashley Productions ASH10403 Name Plate Clea	\$18.98
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	DYMO Label Maker, LetraTag 100H Handheld I	\$39.95
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	play-doh modeling compount 24 pack case of cc	\$20.99
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Freight	\$6.99
11948	AMAZON CAPITAL SERVICES INC	E 01 300 296 709 000 430	Ankle Resistance Bands	\$142.44
11948	AMAZON CAPITAL SERVICES INC	E 01 300 296 709 000 430	Ankle Resistance Bands	\$99.95
11948	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	Smead 50180 Recycled Top Tab File Guides, Alj	\$89.75
11948	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	Shuttle Art Roller ball pens 0.5 mm liquid ink p	\$12.99
11948	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	Energizer AA Batteries and AAA Batteries, 24	\$34.99
11948	AMAZON CAPITAL SERVICES INC	E 01 300 720 000 000 401	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24	\$19.96
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Link to amazon wish list in comments (3 items t	\$75.38
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Smencils - Scented Graphite HB#2 Pencils 10 cc	\$30.38
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Ashley Productions ASH10403 Nameplate pock	\$37.96
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Ticonderoga red marking pencils 12 pk - set of	\$18.31
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	TCR77562 Teacher Created Resources squiggle:	\$29.34
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Note Cards Neon Lined	\$10.70
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Binder Clips Assort sizes	\$5.99
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	BIC Hi Liters	\$18.24
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Clip Boards	\$9.97
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Crayola Classic Markers (12 pks)	\$24.90
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Expo dry erase chisel assort	\$9.97
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Expo dry erase markers fine tip (36 cnt)	\$30.65
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Crayola Crayons 8cnt (12 pks)	\$10.31
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Sticky notes pop ups 3x3	\$8.98
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Avery White Labels	\$6.76
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Xacto pencil sharpener	\$22.51
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	screwdriver set	\$14.99
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Scotch masking tape	\$8.16
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Lamp	\$21.99
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Lined dry erase white boards (10 cnt)	\$24.95
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Prize Wheel 24 in	\$52.89
11948	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	Glue Sticks	\$7.65

11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Amazon Basics 1/3-Cut Tab, Assorted Positions	\$42.92
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	300 Sheets Sentence Strips Rainbow Ruled woi	\$10.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	PaperMate flair Felt Tip Pens Medium Pt. Asst	\$10.20
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Gamenote classroom magnetic letters kit 234 j	\$22.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	30 pieces desk nameplates self adhesive name	\$10.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Learning Resources Math Island Addition and S	\$16.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Mr. Pen Erasers for Pencils, 120 pack, Pencil to	\$6.85
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Gamenote Sight Words Game 520 Dolch Fry w	\$13.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Learning Resources Double Six dominoes in a b	\$26.90
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Scotch Thermal laminator and pouch bundle (TI	\$46.36
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Ready 2 Learn Easy Grip Dough and Paint Stan	\$41.93
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Playdough Modeling compound, assorted color	\$28.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Heatoe 100 pcs colored pencil sharpener, 4 col	\$16.09
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	XACTO Pencil Sharpener, School Pro Heavy Dui	\$40.00
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	place value flip chart	\$9.86
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	bookmarks	\$8.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	math posters	\$11.59
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	birthday pencils and wristbands	\$19.98
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	hot glue gun	\$15.15
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	nametags	\$11.59
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	pencils	\$14.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Fractions flip chart	\$8.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	plastic trays	\$61.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	tickets	\$8.45
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Heavyweight Plastic 2 Pocket Folders Green b	\$19.79
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Teacher Planner 2023-2024 Spiral Bound Blue,	\$7.99
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Amazon Basic Hanging Folders, Letter Size, Jev	\$27.94
11948	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	Paper Mate Flair Felt Tip Pens, Medium Point,	\$20.94
11948 Total										<u>\$1,649.66</u>
11949	AT & T MOBILITY	E	01	005	690	000	000	320	TABLETS	\$73.23
11949 Total										<u>\$73.23</u>
11950	BISS LOCK INC	E	01	300	810	000	000	350	Keys	\$6.00
11950 Total										<u>\$6.00</u>
11951	CENTURY FENCE	E	01	112	810	000	000	350	FENCE REPAIR	\$4,895.00
11951 Total										<u>\$4,895.00</u>
11952	COMMERCIAL REFRIGERATION SYSTEM	E	01	112	810	000	000	350	Rooftop Units	\$369.50
11952	COMMERCIAL REFRIGERATION SYSTEM	E	01	112	810	000	000	350	Rooftop A/C	\$192.50
11952 Total										<u>\$562.00</u>
11953	GMEN	E	01	300	810	000	000	350	Dumpster Rolloff	\$637.65
11953	GMEN	E	01	300	810	000	000	350	Dumpster	\$637.65
11953	GMEN	E	01	302	810	000	000	350	Dumpster	\$3,474.90
11953	GMEN	E	01	300	810	000	000	350	Dumpster	\$637.65
11953 Total										<u>\$5,387.85</u>
11954	GOPHER SPORTS	E	01	300	211	000	000	430	Screamin' Rainbow SoftScore Plus Coated Foan	\$195.00
11954	GOPHER SPORTS	E	01	300	211	000	000	430	Screamin' Rainbow ClassicCoat Coated-Foam D	\$284.85
11954	GOPHER SPORTS	E	01	300	211	000	000	430	Gopher Rainbow G1000 Steel Badminton Racqt	\$319.80
11954	GOPHER SPORTS	E	01	300	211	000	000	430	Kowabunga! Beach Balls Item# 71-592 24 inch i	\$199.90
11954	GOPHER SPORTS	E	01	300	211	000	000	430	Rainbow ClassicCoat Coated-Foam Dodgeballs l	\$89.90
11954	GOPHER SPORTS	E	01	300	211	000	000	430	Freight	\$130.73
11954 Total										<u>\$1,220.18</u>
11955	GRAINGER	E	01	300	810	000	000	350	Parts	\$59.00
11955 Total										<u>\$59.00</u>

11956	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Key Tags	\$53.10
11956	GRANDE ACE HARDWARE	E	01	117	810	000	000	420	Plumber Supplies	\$22.48
11956	GRANDE ACE HARDWARE	E	01	101	810	000	000	420	Carpenter Supplies	\$5.68
11956	GRANDE ACE HARDWARE	E	01	300	810	000	000	410	Box Cutter	\$5.94
11956	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Carpenter Supplies	\$34.56
11956	GRANDE ACE HARDWARE	E	01	101	810	000	000	420	Keys	\$21.88
11956	GRANDE ACE HARDWARE	E	01	101	810	000	000	420	Carpenter Supplies	\$55.96
11956 Total										<u>\$199.60</u>
11957	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$1,807.93
11957 Total										<u>\$1,807.93</u>
11958	JM AUTO SERVICE	E	03	005	760	000	720	401	Maint Suburban	\$562.15
11958 Total										<u>\$562.15</u>
11959	L & M SUPPLY INC	E	01	005	810	000	000	410	Safety Boots	\$149.99
11959 Total										<u>\$149.99</u>
11960	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	Cylinder Rental	\$67.97
11960	LINDE GAS & EQUIPMENT INC	E	01	302	361	914	830	433	Cylinder Rental	\$85.34
11960	LINDE GAS & EQUIPMENT INC	E	03	005	760	000	720	401	Cylinder Rental	\$85.34
11960 Total										<u>\$238.65</u>
11961	MARC	E	01	300	810	000	000	410	Cleaning Supplies	\$1,844.30
11961 Total										<u>\$1,844.30</u>
11962	MEDICAREBLUE RX	E	01	005	810	000	796	291	RETIREE INSURANCE	\$607.60
11962	MEDICAREBLUE RX	E	01	100	203	000	796	291	RETIREE INSURANCE	\$607.60
11962	MEDICAREBLUE RX	E	01	301	211	000	796	291	RETIREE INSURANCE	\$437.10
11962 Total										<u>\$1,652.30</u>
11963	MEDICO	B	01	215	003				23SEPT LIFE	\$95.19
11963 Total										<u>\$95.19</u>
11964	MEI TOTAL ELEVATOR SOLUTIONS	E	01	005	810	000	000	350	Annual Elevator Maint	\$7,942.00
11964 Total										<u>\$7,942.00</u>
11965	MENARDS	E	01	300	810	000	000	350	Caster 5"	\$25.98
11965	MENARDS	E	01	300	810	000	000	350	Caster 5"	\$26.98
11965	MENARDS	E	01	300	810	000	000	420	Batteries	\$20.78
11965	MENARDS	E	01	300	810	000	000	420	Plumber Supplies	\$70.98
11965	MENARDS	E	01	116	810	000	000	410	Key Cases	\$76.31
11965 Total										<u>\$221.03</u>
11966	MINNESOTA POWER	E	01	302	810	000	000	330	UTILITIES	\$333.41
11966 Total										<u>\$333.41</u>
11967	MN DEPT OF LABOR & INDUSTRY	E	01	302	810	000	000	350	Boiler	\$110.00
11967	MN DEPT OF LABOR & INDUSTRY	E	01	300	810	000	000	350	Boiler	\$100.00
11967	MN DEPT OF LABOR & INDUSTRY	E	01	302	810	000	000	350	Boiler	\$100.00
11967 Total										<u>\$310.00</u>
11968	MN ENERGY RESOURCES CORP	E	01	300	810	000	000	440	UTILITIES	\$68.14
11968	MN ENERGY RESOURCES CORP	E	01	300	810	000	000	440	UTILITIES	\$48.01
11968	MN ENERGY RESOURCES CORP	E	01	101	810	000	000	440	UTILITIES	\$29.99
11968	MN ENERGY RESOURCES CORP	E	01	300	810	000	000	440	UTILITIES	\$23.91
11968	MN ENERGY RESOURCES CORP	E	01	101	810	000	000	440	UTILITIES	\$269.40
11968	MN ENERGY RESOURCES CORP	E	03	005	760	000	720	440	UTILITIES	\$70.84
11968 Total										<u>\$510.29</u>
11969	MYSTERY SCIENCE	E	01	101	203	000	000	820	Year subscription	\$1,395.00
11969 Total										<u>\$1,395.00</u>
11970	NORTHLAND LAWN AND SPORT	E	03	005	760	000	720	401	Parts	\$11.95
11970 Total										<u>\$11.95</u>
11971	PAULUCCI SPACE THEATRE	E	04	500	560	000	321	311	DAY CAMP	\$170.00
11971 Total										<u>\$170.00</u>

11972	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Can Liners	\$243.40
11972	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custoidal Supplies	\$358.98
11972 Total										<u>\$602.38</u>
11973	ROCK RIDGE SUMMER SOFTBALL	E	04	500	560	000	321	311	REIMBURSE BOOSTERS FOR UMPS	\$5,110.00
11973 Total										<u>\$5,110.00</u>
11974	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Fiberglass TA's	\$587.86
11974 Total										<u>\$587.86</u>
11975	STATE CHEMICAL SOLUTIONS	E	01	300	810	000	000	410	Grime Eraser	\$263.24
11975 Total										<u>\$263.24</u>
11976	SUCCESS BY DESIGN	E	01	101	203	000	000	401	Sku: HM5040. HomeworkMaster Dry Erase 5C	\$19.99
11976	SUCCESS BY DESIGN	E	01	101	203	000	000	401	Freight	\$23.01
11976 Total										<u>\$43.00</u>
11977	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Elevator Maint	\$195.43
11977 Total										<u>\$195.43</u>
11978	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$800.00
11978 Total										<u>\$800.00</u>
11979	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	23Sept	\$19,599.00
11979	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	23July	\$19,321.00
11979 Total										<u>\$38,920.00</u>
11980	MEDICAREBLUE RX	E	01	300	211	000	000	291	23August	\$28,270.10
11980	MEDICAREBLUE RX	E	01	300	211	000	000	291	23Sept	\$28,458.10
11980	MEDICAREBLUE RX	E	01	300	211	000	000	291	23July	\$28,458.10
11980 Total										<u>\$85,186.30</u>
11981	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				23July	\$222,903.07
11981	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				23Aug	\$231,571.81
11981 Total										<u>\$454,474.88</u>
11982	AMAZON CAPITAL SERVICES INC	E	04	500	580	046	325	430	Instructional Supply	\$204.60
11982	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$102.58
11982	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$302.17
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$157.93
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$216.91
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$85.85
11982	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$65.99
11982	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$14.99
11982	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$192.50
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	\$284.20
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	\$251.88
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$180.23
11982	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$244.47
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	\$283.45
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	401	000	430	Instruct Supplies	\$181.30
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$231.81
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	402	000	430	Instruct Supplies	\$218.34
11982	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$302.17
11982	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$320.15
11982	AMAZON CAPITAL SERVICES INC	E	01	116	203	032	000	430	Instructional Supply	\$260.04
11982	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$258.53
11982	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$307.31
11982	AMAZON CAPITAL SERVICES INC	E	01	112	203	032	000	430	Instructional Supply	\$433.73
11982	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$232.14
11982	AMAZON CAPITAL SERVICES INC	E	01	112	420	000	740	433	Sup/Mat Indiv instr	\$20.92
11982	AMAZON CAPITAL SERVICES INC	E	04	500	582	000	344	401	General Supplies	\$303.97
11982	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$131.29

11982	AMAZON CAPITAL SERVICES INC	E	04	500	582	000	344	401	General Supplies	\$69.98
11982	AMAZON CAPITAL SERVICES INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$283.90
11982	AMAZON CAPITAL SERVICES INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$274.88
11982	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$156.86
11982	AMAZON CAPITAL SERVICES INC	E	06	300	870	000	000	555	Technology Equip	\$2,129.37
11982	AMAZON CAPITAL SERVICES INC	E	01	300	214	038	000	401	General Supplies	\$89.90
11982 Total										<u>\$8,794.34</u>
11983	ANDRIE JADE	E	01	300	361	000	428	366	Travel	\$273.12
11983	ANDRIE JADE	E	01	005	640	000	316	366	Travel	\$1,144.23
11983 Total										<u>\$1,417.35</u>
11984	BISS LOCK INC	E	01	112	810	000	000	410	Custodial Supplies	\$17.00
11984 Total										<u>\$17.00</u>
11985	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$771.00
11985 Total										<u>\$771.00</u>
11986	CARDMEMBER SERVICE	E	01	005	020	000	000	401		\$41.15
11986	CARDMEMBER SERVICE	E	01	300	361	000	428	430		\$149.00
11986	CARDMEMBER SERVICE	E	01	005	810	000	000	386		\$2,265.90
11986 Total										<u>\$2,456.05</u>
11987	CLIMATE GENERATION	E	01	005	640	000	316	366	Travel	\$250.00
11987 Total										<u>\$250.00</u>
11988	CULINEX	E	02	005	770	000	701	401	General Supplies	\$1,451.40
11988 Total										<u>\$1,451.40</u>
11989	FRANZ REPROGRAPHICS INC	E	06	300	870	000	000	520	Bldg Improvements	\$19,463.71
11989 Total										<u>\$19,463.71</u>
11990	GOODMAN WILLIAM	E	05	300	850	000	302	311	Prof Tech Services	\$827.92
11990 Total										<u>\$827.92</u>
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL41-549, CLASSIC COAT RAINBOW SET 7"	\$199.90
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL61-630, PERFORMER SOCCER BALL SIZE 5 RAI	\$64.95
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL60-108, PERFORMER BASKETBALL SIZE 3 MIN	\$59.95
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL41-686, DURAHOOP FLAT 24" DIAMETER SET	\$79.95
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL41-398, JUMP ROPES QUICK TURN SPEED RO	\$37.90
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL45-960, ULTRAPIN BOWLING SETS BASIC NO	\$89.95
11991	GOPHER SPORTS	E	01	112	240	000	000	430	GL72-367, RAINBOW SOFTPLAY PLUS SSET OF 6	\$59.95
11991	GOPHER SPORTS	E	01	112	240	000	000	430	Freight	\$71.11
11991 Total										<u>\$663.66</u>
11992	HAINNEY CASSANDRA	E	01	005	107	050	000	366	Travel	\$114.98
11992	HAINNEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$1,321.29
11992 Total										<u>\$1,436.27</u>
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$120.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$90.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$45.00
11993	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
11993 Total										<u>\$715.00</u>
11994	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$6,984.33
11994 Total										<u>\$6,984.33</u>
11995	ISD #316	E	01	300	294	702	000	364	Entry Fees/Student Travel	\$175.00
11995 Total										<u>\$175.00</u>

11996	KUSH-JEFFERY SHANON	E	04	500	582	000	344	401		\$19.84
11996	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430		\$105.00
11996	KUSH-JEFFERY SHANON	E	04	500	580	000	325	401		\$100.17
11996 Total										<u>\$225.01</u>
11997	LAMPPA STACIE	E	01	005	020	000	000	401	General Supplies	\$27.38
11997 Total										<u>\$27.38</u>
11998	MASA	E	01	005	020	000	000	401	General Supplies	\$329.00
11998 Total										<u>\$329.00</u>
11999	MESABI BITUMINOUS INC	E	06	300	870	000	000	510	Site Prep	\$9,000.00
11999 Total										<u>\$9,000.00</u>
12000	MINNEAPOLIS COMMUNITY & TECHNICAL COLLEGE	E	01	300	211	000	000	305	Consulting Fees	\$675.00
12000 Total										<u>\$675.00</u>
12001	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$138.73
12001 Total										<u>\$138.73</u>
12002	MORA HIGH SCHOOL	E	01	300	294	702	000	364	Entry Fees/Student Travel	\$125.00
12002 Total										<u>\$125.00</u>
12003	MSOPA	E	01	005	020	000	000	401	General Supplies	\$100.00
12003 Total										<u>\$100.00</u>
12004	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	\$500.00
12004 Total										<u>\$500.00</u>
12005	MYSTERY SCIENCE	E	01	116	203	000	000	430	AS PER ATTACHED QUOTE # 232081	\$1,395.00
12005 Total										<u>\$1,395.00</u>
12006	NINJA ANYWHERE LLC	E	01	005	107	050	000	401	General Supplies	\$3,780.00
12006 Total										<u>\$3,780.00</u>
12007	NTS	E	06	116	870	000	000	311	Prof Tech Services	\$780.50
12007 Total										<u>\$780.50</u>
12008	PORTA PHONE	E	01	300	294	701	000	430	AS PER ATTACHED QUOTE 23PP3845QT	\$1,806.72
12008 Total										<u>\$1,806.72</u>
12009	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$2,935.80
12009	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$22.56
12009	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, KK3479, WYPALL TOWEL	\$311.79
12009	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, SO0945, KLEENEX	\$204.56
12009	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, DT7505, 5 OZ DRINKING CUPS (2500 CU	\$321.55
12009 Total										<u>\$3,796.26</u>
12010	SCHOLASTIC INC	E	01	116	203	000	000	430	Instruct Supplies	\$658.92
12010 Total										<u>\$658.92</u>
12011	SCHROEDER ALICIA	E	01	005	640	000	316	366	Travel	\$497.86
12011 Total										<u>\$497.86</u>
12012	SHRED-N-GO INC	E	01	112	203	000	000	401		\$71.89
12012	SHRED-N-GO INC	E	01	116	203	000	000	401		\$63.44
12012	SHRED-N-GO INC	E	01	005	110	000	000	401		\$63.45
12012 Total										<u>\$198.78</u>
12013	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	\$370.89
12013 Total										<u>\$370.89</u>
12014	STRATEGIC BEHAVIORIAL SOLUTIONS	E	01	005	640	000	316	311	Prof Tech Services	\$500.00
12014 Total										<u>\$500.00</u>
12015	SUPER ONE	E	04	500	580	000	325	401	General Supplies	\$7.98
12015	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$56.60
12015	SUPER ONE	E	01	005	107	050	000	401	General Supplies	\$71.89
12015 Total										<u>\$136.47</u>
12016	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$2,498.00
12016 Total										<u>\$2,498.00</u>

12017	US POSTAL SERVICE	E	01	005	110	000	000	401	General Supplies	\$350.00
12017 Total										<u>\$350.00</u>
12018	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331		\$43,094.39
12018	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$8,638.15
12018	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
12018	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$41.55
12018	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$41.47
12018	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$251.86
12018	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$57.93
12018	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
12018	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333		\$90.30
12018	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332		\$60.22
12018	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$3,537.04
12018	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$141.02
12018	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity	\$69.24
12018	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$1,491.36
12018 Total										<u>\$58,154.54</u>
12019	VOSS ROBERT	E	01	005	110	000	000	329	General Supplies	\$499.20
12019 Total										<u>\$499.20</u>
12020	W A FISHER COMPANY	E	02	005	770	000	701	401	#10 ENVELOPES TO BE PRINTED WITH THE MA	\$145.00
12020 Total										<u>\$145.00</u>
12021	WHITE WOLF CUSTOM APPAREL	E	01	005	107	000	000	401	General Supplies	\$1,714.20
12021 Total										<u>\$1,714.20</u>
12022	WINTER MARK	E	01	300	211	000	000	401	General Supplies	\$133.88
12022 Total										<u>\$133.88</u>
12023	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp	\$2,950.00
12023 Total										<u>\$2,950.00</u>
12024	CITY OF EVELETH	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$1,300.00
12024 Total										<u>\$1,300.00</u>
12025	ISD #2142	E	01	112	218	000	388	305	Consult/Fees For Svc	\$3,194.49
12025 Total										<u>\$3,194.49</u>
12026	ISD #318	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$32,679.96
12026 Total										<u>\$32,679.96</u>
12027	ISD #6076	E	01	005	404	000	740	399		\$272.40
12027	ISD #6076	E	01	005	420	000	740	397		\$249.60
12027	ISD #6076	E	01	005	420	000	740	396		\$2,547.04
12027	ISD #6076	E	01	005	420	000	740	397		\$1,820.10
12027	ISD #6076	E	01	005	420	000	740	396		\$4,493.88
12027	ISD #6076	E	01	005	420	000	740	397		\$3,962.30
12027	ISD #6076	E	01	005	420	000	740	396		\$11,753.14
12027	ISD #6076	E	01	005	420	000	740	397		\$5,398.38
12027	ISD #6076	E	01	005	420	000	740	396		\$16,355.95
12027	ISD #6076	E	01	005	420	000	740	397		\$4,314.28
12027	ISD #6076	E	01	005	420	000	740	396		\$16,552.01
12027	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$16,281.25
12027	ISD #6076	E	05	005	850	000	302	524	NLC Lease	\$4,738.64
12027	ISD #6076	E	01	005	420	000	740	397		\$14,120.62
12027	ISD #6076	E	01	005	420	000	740	396		\$38,996.89
12027	ISD #6076	E	01	005	404	000	740	399		\$1,229.67
12027	ISD #6076	E	01	005	420	000	740	397		\$2,768.08
12027	ISD #6076	E	01	005	420	000	740	396		\$7,350.54
12027	ISD #6076	E	01	005	420	000	740	397		\$541.33
12027	ISD #6076	E	01	005	420	000	740	396		\$2,197.69

12027	ISD #6076	E 01 005 420 000 740 397	\$6,461.03
12027	ISD #6076	E 01 005 420 000 740 396	\$20,402.81
12027	ISD #6076	E 01 005 420 000 740 397	\$3,392.42
12027	ISD #6076	E 01 005 420 000 740 396	\$13,474.25
12027	ISD #6076	E 01 005 420 000 740 397	\$1,490.00
12027	ISD #6076	E 01 005 420 000 740 396	\$11,574.89
12027	ISD #6076	E 01 112 412 000 740 397	\$28,445.71
12027	ISD #6076	E 01 112 412 000 740 396	\$68,117.99
12027	ISD #6076	E 01 005 405 000 740 396	\$5,400.21
12027	ISD #6076	E 01 005 405 000 740 399	\$9,777.20
12027	ISD #6076	E 01 005 405 000 740 397	\$68.22
12027	ISD #6076	E 01 005 405 000 740 396	\$379.91
12027	ISD #6076	E 01 005 401 000 740 397	\$2,397.57
12027	ISD #6076	E 01 005 401 000 740 396	\$6,213.45
12027	ISD #6076	E 01 005 405 000 740 397	\$2,181.02
12027	ISD #6076	E 01 005 405 000 740 396	\$10,589.48
12027	ISD #6076	E 01 005 405 000 740 397	\$242.31
12027	ISD #6076	E 01 005 405 000 740 396	\$1,303.40
12027	ISD #6076	E 01 005 420 000 740 397	\$3,185.90
12027	ISD #6076	E 01 005 420 000 740 396	\$14,943.27
12027	ISD #6076	E 05 005 850 000 302 524 NLC Lease	\$5,212.50
12027	ISD #6076	E 01 005 401 000 740 399 SpEd Purchased Services	\$39,309.24
12027	ISD #6076	E 01 005 401 000 740 399 SpEd Purchased Services	\$8,354.06
12027	ISD #6076	E 01 998 211 000 161 304 Purchased Services	\$7,422.24
12027	ISD #6076	E 01 998 211 000 161 304 Purchased Services	\$6,055.52
12027	ISD #6076	E 01 998 211 000 161 304 Purchased Services	\$2,384.76
12027	ISD #6076	E 01 005 420 000 740 397	\$9,437.88
12027	ISD #6076	E 01 005 420 000 740 396	\$28,409.21
12027	ISD #6076	E 01 005 401 000 740 399 SpEd Purchased Services	\$8,225.00
12027	ISD #6076	E 01 005 405 000 740 397	\$3,252.50
12027	ISD #6076	E 01 005 405 000 740 396	\$8,960.63
12027	ISD #6076	E 01 005 401 000 740 397	\$1,020.98
12027	ISD #6076	E 01 005 401 000 740 396	\$3,838.24
12027	ISD #6076	E 01 005 405 000 740 397	\$474.24
12027	ISD #6076	E 01 005 405 000 740 396	\$1,647.18
12027	ISD #6076	E 01 112 412 000 740 397	\$19,141.94
12027	ISD #6076	E 01 112 412 000 740 396	\$54,267.59
12027 Total			<u>\$573,398.54</u>
12028	NELSON SANITATION & RENTAL INC	E 06 116 870 000 000 311 Prof Tech Services	\$1,146.32
12028	NELSON SANITATION & RENTAL INC	E 06 116 870 000 000 311 Prof Tech Services	\$628.77
12028 Total			<u>\$1,775.09</u>
12029	NEW DOMINION SCHOOL	E 01 300 690 000 000 390 Pmt Educ Pur MN Dist	\$1,475.36
12029 Total			<u>\$1,475.36</u>
12030	NORTHERN INDUSTRIAL ERECTORC INC	E 06 300 870 000 000 401 General Supplies	\$8,500.25
12030 Total			<u>\$8,500.25</u>
12031	RANGE MENTAL HEALTH CENTER INC	E 01 005 420 000 799 305 Consulting Fees	\$1,759.75
12031 Total			<u>\$1,759.75</u>
12032	RANGE PAPER CORPORATION	E 01 116 810 000 000 410 Custodial Supplies	\$750.00
12032	RANGE PAPER CORPORATION	E 01 116 810 000 000 410 Custodial Supplies	\$387.00
12032	RANGE PAPER CORPORATION	E 01 116 810 000 000 410 Custodial Supplies	\$372.00
12032 Total			<u>\$1,509.00</u>
12033	SCHOLARSHIP RECIPIENT	E 18 005 960 000 000 898 Scholarships	\$1,500.00
12033 Total			<u>\$1,500.00</u>

12034	SQUIRES, WALDSPURGER & MACE PA	E 01 005 150 000 000 311	Prof Tech Services	\$132.50
12034 Total				<u>\$132.50</u>
12035	WHITE WOLF CUSTOM APPAREL	E 01 005 107 050 000 401	General Supplies	\$11,265.29
12035 Total				<u>\$11,265.29</u>
290876	PAYROLL 08/31/23			\$663,961.87
	OASDI			\$39,407.95
	MEDICARE			\$9,219.94
	PERA			\$9,810.53
	TRA			\$45,853.76
	TSA MATCH			\$4,378.72
			TOTAL DISBURSEMENTS & PAYROLL	<u><u>\$2,165,521.06</u></u>

Seconded by

that the above resolution be adopted.

Resolution adopted September 11, 2023.

Clerk

Chairperson

12034	SQUIRES, WALDSPURGER & MACE PA	E 01 005 150 000 000 311	Prof Tech Services	\$132.50
12034 Total				<u>\$132.50</u>
12035	WHITE WOLF CUSTOM APPAREL	E 01 005 107 050 000 401	General Supplies	\$11,265.29
12035 Total				<u>\$11,265.29</u>
290876	PAYROLL 08/31/23			\$663,961.87
	OASDI			\$39,407.95
	MEDICARE			\$9,219.94
	PERA			\$9,810.53
	TRA			\$45,853.76
	TSA MATCH			\$4,378.72
			TOTAL DISBURSEMENTS & PAYROLL	<u>\$2,165,521.06</u>

Seconded by

that the above resolution be adopted.

Resolution adopted September 11, 2023.

Clerk

Chairperson

Upcoming School Board Learning Opportunities



Building a High-Performance School Board Team: Phase III

Recognize the importance of building a strong school board and superintendent relationship for the advancement of student achievement.



The **Building a High-Performance School Board Team: Phase III Workshop** focuses on the stages of board development, characteristics of a high-performing school board team, navigating board dynamics, small-group interactions with school board video scenarios, and an overview of the MSBA School Board Self-Evaluation tool.

A virtual two-part session is scheduled for:

- Part A: 1 p.m. to 4 p.m. Friday, September 22, 2023
- Part B: 1 p.m. to 4 p.m. Friday, September 29, 2023

Attendance at both Part A and Part B is required to receive attendance credit.

Registration: School district staff can register board members and superintendents for this virtual session through September 8, 2023, via the Event Registration link on the Phase III Workshop webpage.

An in-person session will be held during Leadership Conference week:

- 9 a.m. to 4 p.m. Wednesday, January 10, 2024
Hyatt Regency Minneapolis

Representing Your Community Through Policy and Engagement: Phase IV

Discuss open forums and ways you can make them more productive. Learn how your policies help you be a high-functioning board member.



The **Representing Your Community Through Policy and Engagement: Phase IV Workshop** focuses on examples of a board member's role as a policymaker and interactive small-group sessions that walk through an actual community engagement activity. This workshop will also have a segment on how to work with the media and public forums.

A virtual two-part session is scheduled for:

- Part A: 1 p.m. to 4 p.m. Friday, October 20, 2023
- Part B: 1 p.m. to 4 p.m. Friday, October 27, 2023

Attendance at both Part A and Part B is required to receive attendance credit.

Registration: School district staff can register board members and superintendents for this virtual session through October 6, 2023, via the Event Registration link on the Phase IV Workshop webpage.

Workshop fees for each session:

- \$210 for advance registration
- \$230 for late registration or walk-in registrants

Save the date for the 2024 MSBA Leadership Conference

Leadership Conference scheduled for January 11-12 in Minneapolis

The **2024 MSBA Leadership Conference** is set for **Thursday, January 11**, and **Friday, January 12, 2024**, at the **Minneapolis Convention Center**.

There is no registration fee for MSBA members to attend this two-day conference. MSBA provides this conference every January as part of members' annual dues. **Registration will be available in fall 2023.**

Visit the Leadership Conference webpage to fill out a **Call for Presentations form** (to submit a workshop or roundtable proposal), download nomination forms for the **MSBA All-State School Board and Rising Star Award**, and access applications for the **School Excellence Showcase** and for **your student band or choir to perform at the Leadership Conference**.

Learning to Lead – School Board Basics: Phase I

Learn the basics of school board work.



The **Learning to Lead – School Board Basics Workshop: Phase I** helps new board members hit the ground running. This session covers the role of the school board, the role of the superintendent, the leadership team relationship, and common scenarios facing new board members.

Upcoming sessions will be offered on:

- 9 a.m. to noon Thursday, November 30, 2023 (virtual)
- 6 p.m. to 9 p.m. Wednesday, December 6, 2023 (virtual)
- 1 p.m. to 4 p.m. Friday, December 8, 2023 (virtual)
- 6 p.m. to 9 p.m. Thursday, February 1, 2024 (virtual)

An in-person session is scheduled for:

- 6 p.m. to 9 p.m. Tuesday, January 9, 2024 (Minneapolis)

Registration: School district staff can register board members and superintendents for the November and December sessions in October 2023 via the Event Registration link on the Phase I Workshop webpage.

Workshop fees for the Phase I session:

\$125 for advance registration
\$135 for late registration or walk-in registrants



Leadership Foundations – School Finance and Management: Phase II

Become familiar with school district finance and personnel issues.



The **Leadership Foundations – School Finance and Management Workshop: Phase II** covers core topics such as the budget, school finance, local levies, policies, significant laws affecting school boards, collective bargaining, and personnel issues.

Virtual two-part sessions are scheduled for:

- Part A: 6 p.m. to 9 p.m. Wednesday, December 13, 2023
- Part B: 6 p.m. to 9 p.m. Wednesday, December 20, 2023
- Part A: 6 p.m. to 9 p.m. Thursday, February 8, 2024
- Part B: 6 p.m. to 9 p.m. Thursday, February 15, 2024

Attendance at both Part A and Part B is required to receive attendance credit.

An in-person session is scheduled for:

- 9 a.m. to 4 p.m. Wednesday, January 10, 2024 (Minneapolis)

Registration: School district staff can register board members and superintendents for the December session in October 2023 via the Event Registration link on the Phase II Workshop webpage.

Workshop fees for the Phase II session:

\$210 for advance registration
\$230 for late registration or walk-in registrants

Advocacy

MSBA Fall Advocacy Tour

*The first step to helping build the MSBA Legislative Platform!
Save the date for an Advocacy Tour session in September*

Help build your association's Legislative Platform for 2024! Bring your ideas to one of the upcoming **virtual Fall Advocacy Tour meetings** and help influence topics for the MSBA Legislative Platform.

Visit <https://mnmsba.org/workshops-events/advocacy-tour> for more information.

2023 Fall Advocacy Tour schedule

- **Tuesday, September 12, 2023**
6:30 p.m. to 7:30 p.m. — Metro Minnesota
- **Wednesday, September 13, 2023**
6:30 p.m. to 7:30 p.m. — Southern Minnesota
- **Thursday, September 14, 2023**
6:30 p.m. to 7:30 p.m. — Central and Northern Minnesota
- **Friday, September 15, 2023**
9 a.m. to 10 a.m. — Open to all MSBA Areas

Government Relations staff



**Denise
Dittrich**



**Kimberley
Dunn Lewis**

All meetings will be held virtually. Check your email inbox for invitations in September.

All Board Members: Submit a Legislative Resolution

MSBA members are encouraged to propose resolutions to the Delegate Assembly for the upcoming legislative session. Your resolutions are the first step to developing the MSBA's official positions on important educational issues. Each resolution is researched and voted on by school board Delegates at the Delegate Assembly. Once adopted, these policies guide the MSBA Government Relations team as they represent you at the Legislature. Resolutions should cover any education topic of significant statewide concern and address desired legislative outcomes. Resolutions are not legislation.

Message Jen Ebert at teamgr@mnmsba.org to request or submit a resolution form.

What is the Delegate Assembly and Why is it Important?

MSBA's Legislative Positions are adopted through the Delegate Assembly. School board members from throughout the state are elected for a two-year term by their peers to serve as Delegates.

Each December, Delegates discuss and vote on various legislative resolutions submitted by school boards and individual school board members. Those resolutions that receive a majority vote, as well as positions adopted during previous years, become the basis for MSBA staff lobbying efforts on behalf of all public school board members in the state. The **2023 MSBA Delegate Assembly meeting** is scheduled for **Friday, December 1, and Saturday, December 2, 2023**, at the DoubleTree by Hilton Hotel Bloomington – Minneapolis South.

For more information, visit <https://mnmsba.org> and select "MSBA Delegate Assembly" under the "At the Capitol" drop-down menu.



Third Thursday Webinar Series

Upcoming webinar schedule

- 1 p.m. to 2 p.m. Thursday, September 21, 2023: "Negotiations"
- 1 p.m. to 2 p.m. Thursday, October 19, 2023: "Election Process" (for Administrative Assistants)
- 1 p.m. to 2 p.m. Thursday, November 16, 2023: "Mentoring the Mentor"
- 1 p.m. to 2 p.m. Thursday, December 21, 2023: "The Organizational Meeting"

The Third Thursday Series is sponsored by Ehlers, Eide Bailly, InGensa, Sourcewell, and Widseth.

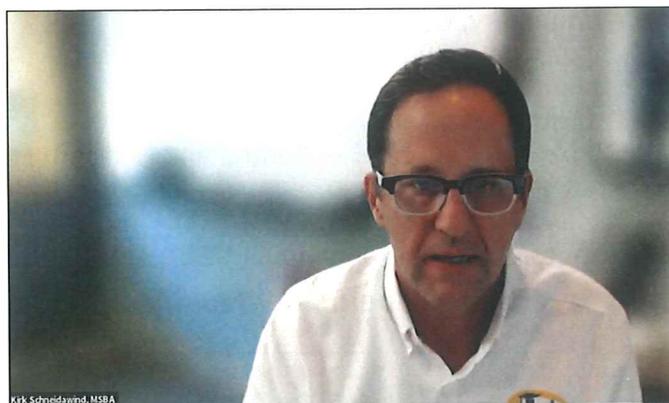
Recurring Virtual Meetings

Coffee & Conversation

The Coffee & Conversation meetings are led by MSBA Executive Director Kirk Schneidawind and MSBA staff. Listening to and talking with your school board colleagues is the purpose of this series.

- **Target audience:** School board members
- **When:** First and third Tuesday of the month from 8 a.m. to 9 a.m. Visit MSBA website for schedule.
- **Zoom ID:** 825 8874 6538

This series is sponsored by PFM Asset Management.



Board Chair Chat

MSBA's series of virtual Board Chair Chat sessions focuses on conversations around the board chair's roles and responsibilities.

- **Target audience:** Board chairs and superintendents (who are welcome to share the Zoom information with their entire board).
- **When:** First Wednesday of each month from 8 a.m. to 9 a.m.
- **Zoom ID:** 899 8006 1897

Friday Chat Room

The Friday Chat Room offers MSBA members the opportunity to stay informed on the latest legislative news from the MSBA Government Relations team.

- **Target audience:** School board members and superintendents
- **When:** Every Friday during the legislative session from 9 a.m. to 9:30 a.m.
- **Zoom ID:** 878 6834 0142



Memorandum of Understanding

Between

Rock Ridge School District 2909

and

Lakeview Behavioral Health

This Memorandum of Understanding (MOU) sets for the terms and understanding between Rock Ridge School District 2909 and Lakeview Behavioral Health to facilitate the provision of Behavioral Health Services within the school building and during school hours.

Background

This partnership is important as it facilitates the provision of psychotherapeutic services to students within the Rock Ridge School District, that, due to a variety of social determinants of health, would be unable to practically or regularly access without undue cost or other burden.

Purpose:

The primary purpose of this MOU is to facilitate the provision of psychotherapy services to Rock Ridge School District 2909 students who are clients of Lakeview Behavioral Health.

Lakeview Behavioral Health will provide psychotherapy and other related services by doing the following with already established clients of Lakeview Behavioral Health:

- Mental health-related activities, including promotion of positive social, emotional, and behavioral skills and wellness, which are designed to meet the needs of client.
- Selecting screening tool, developing screening process, implementing mental health screening.
- Provide mental health development for: Client of Lakeview Behavioral Health, families and caregivers of Lakeview Behavioral Health's client if needed.
- Coordinate and facilitate crisis response for individual clients of Lakeview Behavioral Health as needed.
- Ensure the complete confidentiality of any and all identifying student and family information gathered in the performance of this agreement. The information gathered, used, and developed shall not be provided to any other party without the express written approval of individual(s) authorized to give consent for release of information.
- Release of Information will be signed by the Client, Parent or Guardian, through Lakeview Behavioral health's system. ROI will be utilized for Coordination of Care only. Notes, Diagnostic Assessments, and any other personal information will not be included in the coordination of care, unless a separate ROI is completed by Client and/or Parent/Guardian. Coordination of care will include: Sharing information among all of the participants concerned with a patient's care or achieve safer and more effective care.

- Meet federal, state, and local regulations required of community mental health providers, including those stipulated by the Health Insurance Portability and Accountability Act (HIPAA).

Responsibilities of Rock Ridge School District:

- Provide adequate confidential space in school(s)
- Coordination of Care if needed.

Reporting

Rock Ridge School District 2909 and Lakeview Behavioral Health will evaluate this MOU at minimum annually, to determine efficacy and ongoing value. No standard reports will be provided.

Funding

This MOU is not a commitment of funds by either party named therein.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from Rock Ridge School District 2909 or Lakeview Behavioral Health. This MOU shall become effective upon signature by the authorized officials from Ridge School District 2909 and Lakeview Behavioral Health and will remain in effect until modified or terminated by any one of the partners by mutual consent.

Contact Information

Partner name: Lakeview Behavioral Health

Partner representative: Zack Kahmeyer

Position: Executive Clinical Director

Address: 516 S. Pokegama Avenue, Grand Rapids, MN 55744

Telephone: 218-259-6346

E-mail: zacharyk@lakeviewbh.com

Partner name: Rock Ridge School District 2909

Partner representative:

Position:

Address:

Telephone:

Fax:

E-mail:

Lakeview Behavioral Health


Signature

Date: 01/15/2023

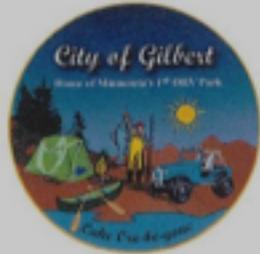
Zack Kahmeyer, Executive Clinical Director

Rock Ridge School District 290

Signature

Date: _____

(Name, position)



City of Gilbert

www.gilbertmn.org

16 South Broadway • P.O. Box 548 • Gilbert, MN 55741

Phone: 218-748-2232 • Fax: 218-748-2234

City of Gilbert
16 S Broadway PO Box 548
Gilbert, MN 55741
jillzallar@gilbertmn.org

August 31, 2023

Thank you for the opportunity to walk through the Gilbert campus. The City of Gilbert would like to put in a formal request for the following items:

- Volleyball Posts and Net
- Water Heater
- Shed by the Tennis Courts
- Information on what will happen with the bus garage
- Auditorium Drapes/Curtains (not picture)

The city has also viewed the condition of the current tennis courts and does *not* wish to request that they be removed from the demolition bid.

Sincerely,

Jill Zallar, Clerk Treasurer
City of Gilbert
PO Box 548, Gilbert, MN 55741
218-748-2232
jillzallar@gilbertmn.org

Attachment: pictures





