



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

**Regular Meeting
Monday, November 27, 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 November 13, 2023 regular meeting minutes. 3
 2. Approval of hire of Shawn Johnson for the Custodian/General Maintenance/Grounds/Driver position at a rate of \$24.25/hour effective November 20, 2023.
 3. Approval of hire of Kadeen Auel for the Paraprofessional position at a rate of \$18.47/hour effective November 20, 2023.
 4. Approval of hire of Andrew Evers for the Paraprofessional position at a rate of \$18.47/hour effective November 22, 2023.
 5. Approval of hire of Macoy Rudolph for the Long-Term Social Studies Teacher position with a salary of \$45,085 prorated (BA Step A) effective November 27, 2023 through January 26, 2024. 6
 6. Approval of transfer of Terese Stubbs from PT Bus Driver to the Paraprofessional position at a rate of \$18.47/hour effective December 4, 2023.
 7. Approval of hire of Tyson Wilson for the 7th Grade Boys Basketball Coach position with a stipend of \$3,105 for the 2023-2024 school year.
 8. Approval of hire of Dallas Williams for the 8th Grade Boys Basketball Coach position with a stipend of \$3,105 for the 2023-2024 school year.

9. Approval of transfer of Charlotte Hill to available Paraprofessional position (#988) at a rate of \$18.47/hour effective November 13, 2023.
 10. Approval of transfer of Christy LeMmons to available Paraprofessional position (#1010) at a rate of \$18.47/hour effective November 20, 2023.
 11. Acceptance of resignation of Tim Kulik from the Secondary Teacher position effective December 1, 2023.
 12. Approval of resignation of Samantha Pappenfuss-Krage from the Student Council Advisor position effective upon finding a replacement, but no later than January, 19, 2024.
 13. Approval of volunteer coach for the 2023-2024 school year: Shawn Goerd (7th Grade Girls Basketball).
 14. Approval to raise meal money stipend for MSHSL state participants and coaches from \$20/day to \$30/day or \$5 - breakfast, \$10 - lunch, and \$15 - dinner.
 15. Acceptance and appreciation of a donation of \$1,650 from the Eveleth Elks Club for a one-year subscription for 150 8th grade students for IXL.
5. Reports:
1. Custodial time and productivity study results.
 2. Rock Ridge Transportation Improvement Project.
 3. North Star Principal's Report.
 4. Superintendent.
 5. Treasurer's Report. 8
6. Administration Items:
1. Consider approval of proposal for Parkview Elementary security and access control upgrades. 20
7. Meeting Announcements:
1. The next regular meeting will be Monday, December 11, 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, NOVEMBER 13, 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 Pollyann Sorcan
Brandi Lautigar John Uhan
 Lisa Westby

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Mark Winter, RRHS Principal
Bill Bryson, Director of Technology
Mike Hoag, Director of Maintenance
Bob Voss, Director of Transportation
Josh Lamppa, Activities/Community Educ. Director
Chad Hazelton, Activities/Community Educ. Director
Willie Spelts, School to Work Engagement & Fundraising
Coordinator

Members Absent:

None

- I. Chair ADDY called the regular meeting to order at 6:00 P.M.

- II. **APPROVE AGENDA:**
 - A. Motion to **approve the agenda** made by RIORDAN, seconded by UHAN.
 - B. SORCAN requested an update on the sculpture pieces once located near Goodman Auditorium at VHS and an update on the school board student representatives. Dr. Schmidt updated the board that the sculpture pieces are being housed in the admin building until a final location for them have been determined. The candidates for school board student reps will be meeting with the Personnel Committee to discuss the role and responsibilities of a student rep and participate in an interview.
 - C. Motion passed unanimously.

- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** None.

- IV. **CONSENT AGENDA:**
 - A. Motion to **approve the Consent Agenda** made by UHAN, seconded by LAUTIGAR.
 - B. SORCAN received confirmation that the retirement of Joseph Sorcan and termination of Kaitlin Winder from the Paraprofessional position will be posted and filled.
 - C. Motion passed unanimously.
 1. Approval of October 23, 2023 regular meeting minutes.
 2. Approval of hire of fall coaches for the 2023-2024 school year: Chris Ismail (Head Cross Country \$5,732), Ben Norman (Junior High Cross Country \$3,105), Kortney Rosati (Co-Head Girls Tennis \$4,776.50), Jessica Kralich (Co-Head Girls Tennis \$4,776.50).
 3. Approval of additional duty of Lunch Supervisor for quarters 2, 3, & 4 for the 2023-2024 school year for Jessica Kortekaas with a stipend of \$2,149.50.
 4. Approval of additional duty of I Love to Read Coordinator (PES) for the 2023-2024 school year for Meggie Schroeder with a stipend of \$478.
 5. Approval of hire of Mary Ratzlaff for the Paraprofessional position with a stipend of \$18.47/hour effective October 31, 2023.
 6. Approval of hire of Robert Kelson for the Junior High Boys Swimming Coach position for the 2023-2024 school year with a stipend of \$3,105.
 7. Approval of hire of Tom Norman for the C Boys Basketball Coach position for the 2023-2024 school year with a stipend of \$3,821.
 8. Approval of hire of Alyssia Pucel for the Assistant Dance Coach position for the 2023-2024 school year with a stipend of \$4,538.

9. Approval of hire of Alicia Schroeder for the 7th Grade Girls Basketball Coach position for the 2023-2024 school year with a stipend of \$3,105.
10. Approval of hire of returning winter coaches for the 2023-2024 school year (see list included).
11. Approval of transfer of Charlotte Hill, Paraprofessional, from North Star to Laurentian Elementary (#998) effective November 6, 2023 through May 16, 2024.
12. Approval of volunteer coach for the 2023-2024 school year: Bethany Held (Dance).
13. Approval of unpaid leave of absence for Karee Hancock, Paraprofessional, following the exhaustion of paid leave, through January 1, 2024.
14. Acceptance of resignation for the purpose of retirement of Joseph Sorcan effective December 1, 2023.
15. Approval of termination of Kaitlin Winder from the Paraprofessional position effective November 3, 2023.
16. Acceptance and appreciation of a donation of clothing, shoes, and boots to Parkview Elementary from Local 6860 United Taconite Women of Steel.

V. **REPORTS:**

- A. Principal Mark Winter provided an update on the events going on at Rock Ridge High School.
- B. Staff members gave updates to the Strategic Plan including Technology, Custodial, Maintenance, Transportation, Activities, Community Education, Fundraising, and School to Work Engagement.
- C. Willie Spelts gave a School to Work and Fundraising update as well as an update of the results of the Do-Bid auction at the Gilbert campus of extra school items.
- D. Bill Bryson gave an update to upcoming expenditures needing approval for Parkview security and access control and a student and staff 1:1 iPads and laptop lease.
- E. Supt. Schmidt gave input on Elementary IXL in comparison with Math MCA scores from the 2022-23 school year. He also provided a rough draft estimate for current and future demo and building needs.
- F. Motion to **approve the payment of the bills** made by UHAN, seconded by RIORDAN. Motion passed unanimously.

VI. **POLICIES – SECOND READING:**

- A. Motion to **approve the second reading of policy 520 Student Surveys** made by LAUTIGAR, seconded by UHAN.
- B. Motion passed 4-3 with WESTBY, SORCAN, and CULBERT-DAHL voting NO.

VII. **ADMINISTRATION:**

- A. Motion to **approve the quote from J.M. Auto Service for purchase of a 8.5'-11' Wide-Out Snowplow XL for \$9,859** made by UHAN, seconded by RIORDAN. Motion passed unanimously.
- B. Motion to **approve a uniform patch to be worn on Rock Ridge girls' hockey jerseys as a tribute to Katie Johnson, a Rock Ridge student-athlete who was injured in a car accident**, made by WESTBY, seconded by LAUTIGAR. Motion passed unanimously.
- C. Motion to **approve the 2024 RAMS (Range Association of Municipalities and Schools) membership dues in the amount of \$2,100** made by RIORDAN, seconded by WESTBY. Motion passed unanimously.
- D. The board did not **nominate anyone for the RAMS Board of Directors for a two-year seat**.
- E. Motion to **approve new and updated job descriptions (Auditorium Sound & Lighting, Director of Technology, School Board Secretary & Media Communications Coordinator, Business Manager, Finance Officer, Human Resources Specialist, Payroll and Benefits Specialist, Payroll and Benefits Coordinator)** made by ADDY, seconded by LAUTIGAR. Motion passed unanimously.
- F. Motion to **approve an increase in hours from 32 to 40 hours per week with an increase in salary based on current hourly wage for Stephanie McDermid, Finance Assistant/Payroll**,

effective November 14, 2023 made by RIORDAN, seconded by UHAN. Motion passed unanimously.

- G. Motion to **approve an increase in hours from 37.5 to 40 hours per week with an increase in salary based on current hourly wage for Stacie Lamma, Administrative Assistant, effective November 14, 2023** made by LAUTIGAR, seconded by WESTBY. Motion passed unanimously.
- H. Motion to **approve the Resolution of Governing Board Supporting Form A Application to MSHSL Foundation** made by UHAN, seconded by ADDY. Roll call vote. Motion passed unanimously.
- I. Motion to **approve the Resolution Establishing Combined Polling Places for School District Elections Not Held On The Day Of A Statewide Election** made by UHAN, seconded by CULBERT-DAHL. Roll call vote. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 8:33 P.M.

CHAIR - BILL ADDY

CLERK – BRANDI LAUTIGAR

Resume

Name: Macoy Rudolph

Contact Information:

Summary:

Highly motivated and experienced teacher with a passion for history, special education, and coaching. Skilled in creating engaging and effective lesson plans and building strong relationships with students. Adept at coaching both basketball and football, with a proven track record of success. Experienced in working with special education students, adapting lessons to meet individual needs.

Education:

Associates of Arts Degree, Hibbing Community College, 2019

Bachelor's Degree in Social Studies/History Secondary Education, The College of St. Scholastica University, 2021

Master's Degree in Special Education, The College of St. Scholastica University, 2023

Certifications:

State Teaching Certification in History, Social Studies, and Special Education

CPR and first aid certification

Basketball and football coaching certifications

Head Coach Certification

Professional Experience:

History Teacher, Lincoln Park Middle School

2021

Develop and implement engaging lesson plans for middle school history classes.

Create assessments and evaluate student progress to adjust instruction as necessary.

Utilize technology and other resources to enhance student learning.

Build strong relationships with students and provide individualized support as needed.

Basketball and Football Coach, South Ridge High School

2022–Present

lead practices and games for both basketball and football teams.
Develop and implement strategic game plans for each opponent.
Build strong relationships with student athletes and provide mentorship and guidance.
Foster a positive team culture focused on hard work, discipline, and respect.

Special Education Teacher, South Ridge High School, Duluth East High School
2021 – 2023

Adapted lesson plans to meet the individual needs of special education students
worked closely with parents, teachers, and administrators to develop individualized education
plans (IEPs).

provided individualized support and accommodations to help students succeed.
conducted formal and informal assessments to evaluate student progress.

Skills:

Strong communication skills

Effective classroom management

Expertise in history and social studies

skilled in coaching basketball and football

Experience working with special education students

proficient in technology and classroom software

References:

available upon request.

November 27, 2023

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>
12670	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$25.92
12670	DAHLHEIMER BEVERAGE	E 01 101 810 000 000 410	General Supplies	\$4.32
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 420	General Supplies	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$38.88
12670	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$40.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$11.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$25.92
12670	DAHLHEIMER BEVERAGE	E 01 101 810 000 000 410	Custodial Supplies	\$4.32
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 420	General Supplies	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$38.88
12670	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$11.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$25.92
12670	DAHLHEIMER BEVERAGE	E 01 101 810 000 000 410	Custodial Supplies	\$4.32
12670	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$38.88
12670	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$11.00
12670	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 401	General Supplies	\$43.20
12670	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$11.00
12670	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
12670	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$25.92
12670	DAHLHEIMER BEVERAGE	E 01 101 810 000 000 410	General Supplies	\$4.32
12670	DAHLHEIMER BEVERAGE	E 01 005 810 000 000 420	General Supplies	\$13.50
12670 Total				<u>\$555.30</u>
12671	A-1 SERVICES INC	E 01 005 810 000 000 350	Portable Rental	\$67.00
12671	A-1 SERVICES INC	E 01 300 810 000 000 350	Portable Rental	\$461.00
12671 Total				<u>\$528.00</u>
12672	AIKEY ELECTRIC LLC	E 06 300 870 000 000 530	Weld Shop Maint	\$1,448.47
12672	AIKEY ELECTRIC LLC	E 01 118 810 000 000 350	Admin- Camera/microphones	\$1,711.70
12672	AIKEY ELECTRIC LLC	E 01 117 810 000 000 350	Boiler Maint	\$522.64
12672 Total				<u>\$3,682.81</u>
12673	AMAZON CAPITAL SERVICES INC	E 01 300 294 701 000 430	Helmet Hooks	\$47.94
12673	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	School Visitor Log Book, Spiral-Bound Visitor B	\$269.70
12673 Total				<u>\$317.64</u>
12674	ARROW AUTO GLASS & SUPPLY CO	E 01 118 810 000 000 420	Door Repair	\$950.87
12674 Total				<u>\$950.87</u>
12675	BAYADA HOME HEALTH CARE INC	E 01 005 404 000 740 399	JENSEN	\$980.00
12675	BAYADA HOME HEALTH CARE INC	E 01 005 404 000 740 399	JENSEN	\$1,182.71
12675	BAYADA HOME HEALTH CARE INC	E 01 005 404 000 740 399	JENSEN	\$1,260.00
12675	BAYADA HOME HEALTH CARE INC	E 01 005 404 000 740 399	JENSEN	\$1,330.00

12675	BAYADA HOME HEALTH CARE INC	E	01	005	404	000	740	399	JENSEN	\$665.00
12675 Total										<u>\$5,417.71</u>
12676	BIO CORPORATION	E	01	300	260	000	000	430	Economy Shark SKU:FSK001P	\$39.00
12676	BIO CORPORATION	E	01	300	260	000	000	430	7"-9" Earthworms- Unit of 50 SKU:EW0709F	\$23.40
12676	BIO CORPORATION	E	01	300	260	000	000	430	Class set Crayfish SKU:CSCF01P	\$47.70
12676	BIO CORPORATION	E	01	300	260	000	000	430	7"-9" Plain Fetal Pig SKU:S025P	\$52.50
12676	BIO CORPORATION	E	01	300	260	000	000	430	Sheep Eye SKU:S025P	\$5.94
12676	BIO CORPORATION	E	01	300	260	000	000	430	Freight	\$47.86
12676	BIO CORPORATION	E	01	300	260	000	000	430	Sheep Brain-In Dura SKU:S020P	\$73.20
12676 Total										<u>\$289.60</u>
12677	BOLDT	E	01	302	810	000	000	350	Tube Repairs EGHS	\$5,151.27
12677 Total										<u>\$5,151.27</u>
12678	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	831660 Biohazard Waste Container 1.5 gal	\$225.00
12678 Total										<u>\$225.00</u>
12679	CASSERBERG ELISABET	E	01	300	296	706	000	305	OFFICIAL	\$120.00
12679 Total										<u>\$120.00</u>
12680	CENTURY LINK	E	01	005	605	000	311	320	PHONE	\$102.12
12680	CENTURY LINK	E	01	005	605	000	311	320	PHONE	\$102.12
12680 Total										<u>\$204.24</u>
12681	COLLINS ELIZABETH	E	01	300	296	706	000	305	OFFICIAL	\$195.00
12681 Total										<u>\$195.00</u>
12682	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Produce Cooler Maint	\$380.00
12682 Total										<u>\$380.00</u>
12683	CULLIGAN WATER CONDITIONING	E	01	302	810	000	000	350	Commercial softener rental	\$39.00
12683 Total										<u>\$39.00</u>
12684	DAHLHEIMER BEVERAGE	E	01	101	203	000	000	401	Water	\$47.50
12684	DAHLHEIMER BEVERAGE	E	01	112	203	000	000	401	Water	\$16.00
12684	DAHLHEIMER BEVERAGE	E	01	112	203	000	000	401	Water	\$77.50
12684 Total										<u>\$141.00</u>
12685	ERICKSON AUSTIN	E	01	300	294	701	000	185	OFFICIAL	\$60.00
12685 Total										<u>\$60.00</u>
12686	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$188.00
12686	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$1,575.15
12686	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$1,043.00
12686	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$661.30
12686	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$705.00
12686	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330	UTILITIES	\$500.50
12686	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	331	UTILITIES	\$474.80
12686	EVELETH PUBLIC UTILITIES	E	01	116	810	000	000	331	UTILITIES	\$408.20
12686	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	330	UTILITIES	\$120.55
12686	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332	UTILITIES	\$94.00
12686	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	330	UTILITIES	\$69.85
12686 Total										<u>\$5,840.35</u>
12687	GILBERT WATER & LIGHT DEPT	E	01	005	810	000	000	332	UTILITIES	\$93.61
12687	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	UTILITIES	\$282.25
12687	GILBERT WATER & LIGHT DEPT	E	01	100	810	000	000	330	UTILITIES	\$614.33
12687	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$92.86
12687	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$398.59
12687	GILBERT WATER & LIGHT DEPT	E	01	301	810	000	000	330	UTILITIES	\$272.30
12687 Total										<u>\$1,753.94</u>
12688	GOPHER SPORTS	E	01	101	240	000	000	430	Tuff Stryke Bowling Balls Item# 45-936. 1lbs ba	\$349.50
12688	GOPHER SPORTS	E	01	101	240	000	000	430	Freight	\$41.94
12688	GOPHER SPORTS	E	06	300	870	000	000	530	TIP AND ROLL BLEACHERS	\$3,814.20

12688	GOPHER SPORTS	E	06	300	870	000	000	530	Freight	\$200.00
12688 Total										<u>\$4,405.64</u>
12689	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Flashlights- Gilbert	\$25.17
12689	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	LED Work Lights	\$427.96
12689	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Tape Floor Marking	\$8.63
12689	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Glue Cove Latex Cart	\$16.77
12689	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Fasteners	\$1.46
12689	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Carpenter Supplies	\$25.78
12689	GRANDE ACE HARDWARE	E	01	118	810	000	000	420	Carpenter Supplies	\$27.96
12689	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Batteries	\$38.95
12689	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Keys	\$5.98
12689	GRANDE ACE HARDWARE	E	01	116	810	000	000	420	Interstate Batteries	\$27.98
12689	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Wallplate	\$3.12
12689 Total										<u>\$609.76</u>
12690	GREEN TERRY	E	01	112	810	000	000	350	Paint Parkview	\$8,480.00
12690 Total										<u>\$8,480.00</u>
12691	HAWKINS INC	E	01	300	810	000	000	401	Pool Chemicals	\$271.75
12691 Total										<u>\$271.75</u>
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$256.20
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$6.67
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$1,564.36
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Machine Parts	\$659.00
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Custodial Supplies	\$415.85
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Parts	\$15.58
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Drain Hose	\$91.84
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Maint- machine battery	\$335.88
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Maint- Machine Idler bearing	\$399.20
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Vac Hose	\$91.61
12692	HILLYARD / HUTCHINSON	E	06	300	870	000	000	530	Vacuum Backpack & Accessories	\$3,118.86
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Maint- Machine Brooms	\$1,275.70
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Maint- Machine	\$2,115.91
12692	HILLYARD / HUTCHINSON	E	01	300	810	000	000	410	Dust Mop	\$439.32
12692	HILLYARD / HUTCHINSON	E	06	300	870	000	000	530	Trident Recovery Unit	\$853.17
12692	HILLYARD / HUTCHINSON	E	01	101	810	000	000	350	Maint- replace batteries & gasket	\$1,105.54
12692	HILLYARD / HUTCHINSON	E	01	116	810	000	000	350	Maint-Install fitting, replace hose & batteries	\$1,331.79
12692 Total										<u>\$14,076.48</u>
12693	HORIZON CPO	E	01	300	810	000	000	350	Pool Chemicals	\$3,314.80
12693 Total										<u>\$3,314.80</u>
12694	HUNT ELECTRIC CORPORATION	E	01	300	810	000	000	350	Stairway Power, Outlet for Bleachers, Move g	\$4,110.00
12694 Total										<u>\$4,110.00</u>
12695	INNOVATIVE OFFICE SOLUTIONS	E	01	005	105	000	000	401	Case of Storage Boxes	\$121.03
12695 Total										<u>\$121.03</u>
12696	KURITA AMERICA INC	E	01	300	810	000	000	350	Boiler Shield	\$3,167.52
12696	KURITA AMERICA INC	E	01	300	810	000	000	350	Boiler Chemicals	\$88.76
12696 Total										<u>\$3,256.28</u>
12697	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	311	INTERPRETING	\$1,680.00
12697	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	311	INTERPRETING	\$3,640.00
12697	KY INTERPRETING SERVICES INC	E	01	101	405	000	740	311	INTERPRETING	\$4,200.00
12697 Total										<u>\$9,520.00</u>
12698	L & M SUPPLY INC	E	01	005	810	000	000	350	Safety Boots- Andrick	\$139.99
12698	L & M SUPPLY INC	E	01	300	810	000	000	401	Rope	\$9.99
12698	L & M SUPPLY INC	E	01	300	810	000	000	401	Autocut Head	\$30.99
12698	L & M SUPPLY INC	E	01	101	810	000	000	420	Bolts	\$5.66

12698	L & M SUPPLY INC	E	01	101	810	000	000	420	Bolts	\$7.89
12698 Total										<u>\$194.52</u>
12699	LAMPPA KYLE	E	01	300	294	701	000	185	OFFICIAL	\$75.00
12699 Total										<u>\$75.00</u>
12700	MARC	E	01	300	810	000	000	410	Degreaser	\$297.18
12700 Total										<u>\$297.18</u>
12701	MEI TOTAL ELEVATOR SOLUTIONS	E	01	300	810	000	000	350	Service Call	\$349.00
12701 Total										<u>\$349.00</u>
12702	MENARDS	E	01	116	810	000	000	350	Plumber Supplies	\$2.99
12702	MENARDS	E	01	302	810	000	000	350	Master Bit Set	\$26.99
12702	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	\$278.49
12702	MENARDS	E	01	116	810	000	000	420	Batteries	\$16.98
12702	MENARDS	E	01	116	810	000	000	420	Key Set	\$17.97
12702	MENARDS	E	01	300	810	000	000	350	200 Qt Stacker Box	\$63.98
12702 Total										<u>\$407.40</u>
12703	MESABI SIGN CO INC	E	01	300	810	000	000	401	Parking Lot Signs	\$152.00
12703 Total										<u>\$152.00</u>
12704	METRO SALES INC	E	01	101	203	000	000	386	Copier Maint #118611	\$60.00
12704	METRO SALES INC	E	01	101	203	000	000	386	Copier Maint #110328	\$174.62
12704 Total										<u>\$234.62</u>
12705	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	JUNE	\$1,475.36
12705	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	AUGUST	\$368.84
12705 Total										<u>\$1,844.20</u>
12706	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	555	Door/ Security	\$7,800.00
12706	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	555	Install NDEB	\$1,535.00
12706 Total										<u>\$9,335.00</u>
12707	NORTHERN MN DENTAL INC	B	01	215	002				23NOV DENTAL	\$4,028.80
12707 Total										<u>\$4,028.80</u>
12708	NORTHLAND LAWN AND SPORT	E	06	300	870	000	000	530	John Deere Snow Blower	\$7,559.31
12708 Total										<u>\$7,559.31</u>
12709	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Door Repair	\$1,160.00
12709 Total										<u>\$1,160.00</u>
12710	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Burglar Alarm	\$48.00
12710	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Fire Alarms	\$65.88
12710	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Elevator Phones	\$63.00
12710	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Elevator Phones	\$63.00
12710	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Fire Alarms	\$65.88
12710	PER MAR SECURITY SERVICES	E	01	101	810	000	000	350	Burglar Alarm	\$48.00
12710 Total										<u>\$353.76</u>
12711	PERKIO NATHANIELA	E	01	300	294	701	000	185	OFFICIAL	\$60.00
12711 Total										<u>\$60.00</u>
12712	RANGE LANDSCAPE AND GARDEN CENTER	E	01	112	810	000	000	350	Topsoil	\$10.00
12712 Total										<u>\$10.00</u>
12713	RANGE PAPER CORPORATION	E	01	300	250	000	000	430	chlorine test strip	\$15.36
12713	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Can Liners	\$486.80
12713	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Towels	\$756.60
12713	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$310.86
12713	RANGE PAPER CORPORATION	E	01	300	211	000	000	401	Paper	\$1,580.80
12713	RANGE PAPER CORPORATION	E	01	300	211	000	000	401	Custodial Supplies	\$624.07
12713	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	\$176.26
12713	RANGE PAPER CORPORATION	E	01	101	203	000	000	401	Paper	\$1,580.80
12713 Total										<u>\$5,531.55</u>
12714	RANGE SPORTS	E	01	300	294	710	000	430	Waxed Laces	\$180.00

12714	RANGE SPORTS	E	01	300	294	710	000	430	White thin tape case	\$200.00
12714	RANGE SPORTS	E	01	300	294	710	000	430	White black tape case	\$254.00
12714	RANGE SPORTS	E	01	300	294	710	000	430	Clear Tape Case	\$125.00
12714 Total										
12715	RECREONICS	E	06	300	870	000	000	530	Colorado Timing Starting speaker	\$1,548.00
12715	RECREONICS	E	06	300	870	000	000	530	Freight	\$67.50
12715 Total										
12716	SCAN AIR FILTER INC	E	01	101	810	000	000	420	Parts	\$212.43
12716 Total										
12717	SCHOLASTIC INC	E	01	300	211	000	000	401	Scholastic Subscription	\$249.75
12717	SCHOLASTIC INC	E	01	300	211	000	000	401	Shipping	\$24.98
12717 Total										
12718	SKALKO GREG	E	03	005	760	000	720	305	DOT Physical	\$100.00
12718 Total										
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$132.56
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$62.80
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$127.15
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$95.94
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$26.67
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$99.19
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$150.46
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$112.17
12719	SUPER ONE	E	01	300	250	000	000	430	Blanket Purchase Order	\$93.86
12719	SUPER ONE	E	01	300	260	000	000	430	Alka Seltzer	\$36.00
12719 Total										
12720	TEACHERS ON CALL	E	01	101	203	000	000	305	LAURENTIAN SUBS	\$521.85
12720	TEACHERS ON CALL	E	01	101	203	000	000	305	NORTH STAR SUBS	\$260.91
12720	TEACHERS ON CALL	E	01	112	420	000	740	307	PLC SUBS	\$354.34
12720	TEACHERS ON CALL	E	01	005	107	050	000	311	RRHS SUBS	\$347.90
12720	TEACHERS ON CALL	E	01	005	107	050	000	311	RRHS SUBS	\$689.36
12720	TEACHERS ON CALL	E	01	005	107	050	000	311	RRHS SUBS	\$876.19
12720	TEACHERS ON CALL	E	01	101	203	000	000	305	LAURENTIAN SUBS	\$1,130.67
12720	TEACHERS ON CALL	E	01	101	420	000	740	307	LAURENTIAN SUBS	\$173.95
12720	TEACHERS ON CALL	E	01	116	203	000	000	305	NORTH STAR SUBS	\$1,027.59
12720	TEACHERS ON CALL	E	01	116	420	000	740	307	NORTH STAR SUBS	\$167.51
12720	TEACHERS ON CALL	E	01	112	203	000	000	305	PLC SUBS	\$173.95
12720	TEACHERS ON CALL	E	01	112	420	000	740	307	PLC SUBS	\$167.51
12720	TEACHERS ON CALL	E	01	300	420	000	740	307	RRHS SUBS	\$508.97
12720	TEACHERS ON CALL	E	01	300	211	000	000	305	RRHS SUBS	\$2,683.33
12720 Total										
12721	THATCHER POOLS & SPA	E	06	300	870	000	000	530	Commercial Pool Cleaner	\$6,300.00
12721 Total										
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Can Liner	\$150.40
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Skin Cleanser	\$373.85
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Hand Towel	\$838.50
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Kitchen Towel	\$108.37
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Glass Cleaner	\$90.06
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$102.00
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Custodial Supplies	\$1,759.80
12722	TWIN PORTS PAPER & SUPPLY INC	E	01	101	810	000	000	410	Can Liners	\$427.59
12722 Total										
12723	VC3 INC	E	01	005	605	000	000	434	CW Cloud AntiVirus for 13 computers in Octobe	\$26.00
12723 Total										

12724	W A FISHER COMPANY	E	01	300	292	000	000	401	Gym Dedication Coins(set of 3)	\$95.00
12724 Total										<u>\$95.00</u>
12725	SECTION 7A	R	01	005	000	000	000	099	11/1 GATE RECEIPTS	\$5,385.00
12725	SECTION 7A	R	01	005	000	000	000	099	11/4 GATE RECEIPTS	\$4,780.00
12725 Total										<u>\$10,165.00</u>
12726	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$332.28
12726 Total										<u>\$332.28</u>
12727	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$116.12
12727	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333		\$131.90
12727	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332		\$136.15
12727 Total										<u>\$384.17</u>
12728	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$603.29
12728 Total										<u>\$603.29</u>
12729	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$4,716.26
12729 Total										<u>\$4,716.26</u>
12730	ISD #2909 PETTY CASH	E	01	300	296	706	000	364	GIRL'S STATE SWIMMING	\$990.00
12730 Total										<u>\$990.00</u>
12731	DOUBLETREE BY HILTON	E	01	300	296	706	000	364	STATE SWIM	\$1,536.96
12731 Total										<u>\$1,536.96</u>
12732	A-1 SERVICES INC	E	01	300	292	000	000	401	General Supplies	\$461.00
12732	A-1 SERVICES INC	E	01	300	292	000	000	401	General Supplies	\$98.22
12732	A-1 SERVICES INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$195.00
12732 Total										<u>\$754.22</u>
12733	AED BRANDS	E	05	300	865	000	347	401	General Supplies	\$690.00
12733 Total										<u>\$690.00</u>
12734	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$607.00
12734	AGI REPAIR INC	E	01	005	606	000	000	311	Prof Tech Services	\$495.00
12734 Total										<u>\$1,102.00</u>
12735	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$30.00
12735	AMAZON CAPITAL SERVICES INC	E	01	005	020	000	000	401	General Supplies	\$38.00
12735	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$83.93
12735	AMAZON CAPITAL SERVICES INC	E	01	300	710	000	000	401	General Supplies	\$66.58
12735	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$343.88
12735	AMAZON CAPITAL SERVICES INC	E	01	116	203	000	000	401	General Supplies	\$656.86
12735	AMAZON CAPITAL SERVICES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$374.80
12735	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$194.90
12735	AMAZON CAPITAL SERVICES INC	E	04	500	580	046	325	430	Instructional Supply	\$248.94
12735	AMAZON CAPITAL SERVICES INC	E	04	500	582	000	344	430	Instructional Supply	\$86.93
12735 Total										<u>\$2,124.82</u>
12736	ANKLEY SCOTT J	E	04	500	580	000	325	401	General Supplies	\$600.00
12736	ANKLEY SCOTT J	E	04	500	580	046	325	430	Instructional Supply	\$200.00
12736 Total										<u>\$800.00</u>
12737	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$90.13
12737	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$4,063.78
12737 Total										<u>\$4,153.91</u>
12738	APPLE INC	E	01	112	203	000	000	401	AS PER ATTACHED PROPOSAL NUMBER 211141	\$1,998.00
12738 Total										<u>\$1,998.00</u>
12739	ARCHITECTURAL TESTING INC	E	06	116	870	000	000	311	Prof Tech Services	\$2,150.00
12739 Total										<u>\$2,150.00</u>
12740	AUTO VALUE PARTS STORE	E	03	005	760	000	720	420	Repair Supplies	\$3.49
12740	AUTO VALUE PARTS STORE	E	03	005	760	000	720	420	Repair Supplies	\$11.99
12740 Total										<u>\$15.48</u>

12741	BARBER GRAPHICS INC	E	01	005	107	050	000	401	General Supplies	\$1,800.45
12741 Total										<u>\$1,800.45</u>
12742	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$120.00
12742 Total										<u>\$120.00</u>
12743	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$160.00
12743 Total										<u>\$160.00</u>
12744	BRAINERD WARRIOR DANCE	E	01	300	296	720	000	364	Entry Fees/Student Travel	\$100.00
12744 Total										<u>\$100.00</u>
12745	BSN SPORTS LLC	E	06	300	870	000	000	530	Equipment	\$22,229.95
12745	BSN SPORTS LLC	E	04	500	560	000	321	430	Instruct Supplies	\$816.00
12745	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$98.99
12745	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$124.99
12745 Total										<u>\$23,269.93</u>
12746	CHISHOLM VOLLEYBALL CLUB	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$100.00
12746 Total										<u>\$100.00</u>
12747	CITY OF VIRGINIA	E	01	005	110	000	000	896	Property Taxes/Assessments	\$5,641.30
12747	CITY OF VIRGINIA	E	01	005	110	000	000	896	Property Taxes/Assessments	\$9,434.75
12747 Total										<u>\$15,076.05</u>
12748	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	05	005	850	040	302	335	Short Term Lease	\$7,030.00
12748 Total										<u>\$7,030.00</u>
12749	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	\$235.73
12749 Total										<u>\$235.73</u>
12750	CONQUER RIGGING LLC	E	06	116	870	000	000	530	Equipment	\$145,000.00
12750 Total										<u>\$145,000.00</u>
12751	CUNNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$16,643.66
12751 Total										<u>\$16,643.66</u>
12752	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$131.75
12752	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$46.50
12752	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	420	Repair Supplies	\$58.00
12752 Total										<u>\$236.25</u>
12753	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$370.20
12753	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$158.40
12753	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$573.00
12753 Total										<u>\$1,101.60</u>
12754	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$191.58
12754	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	\$425.00
12754 Total										<u>\$616.58</u>
12755	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$15,103.19
12755 Total										<u>\$15,103.19</u>
12756	ELLIOTT MISTY	E	01	005	640	000	316	366	Travel	\$281.89
12756 Total										<u>\$281.89</u>
12757	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,186.48
12757	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$1,074.46
12757	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$34,895.60
12757 Total										<u>\$40,156.54</u>
12758	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$462.00
12758 Total										<u>\$462.00</u>
12759	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	\$2,663.19
12759 Total										<u>\$2,663.19</u>
12760	FRANKLIN COVEY CLIENT SALES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$8,662.50
12760 Total										<u>\$8,662.50</u>
12761	FUN AND FUNCTION	E	01	112	412	000	740	433	CF7539, BREAK-AWAY BITE BANDS	\$29.99

12761	FUN AND FUNCTION	E	01	112	412	000	740	433	SHIPPING	\$8.95
12761 Total										<u>\$38.94</u>
12762	HAINY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$93.00
12762 Total										<u>\$93.00</u>
12763	HALLBERG ENGINEERING	E	06	116	870	000	000	311	Prof Tech Services	\$1,000.00
12763 Total										<u>\$1,000.00</u>
12764	HILL KRISTY	E	04	500	560	000	321	430	Instruct Supplies	\$190.08
12764 Total										<u>\$190.08</u>
12765	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$1,847.36
12765	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$148.97
12765	HOGLUND BUS CO INC	E	03	005	760	000	720	420	Repair Supplies	\$198.60
12765 Total										<u>\$2,194.93</u>
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$75.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$45.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$45.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$60.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$80.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$100.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$100.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$75.00
12766	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$45.00
12766 Total										<u>\$1,285.00</u>
12767	INAC INC	E	02	005	770	000	701	319		\$71,043.67
12767	INAC INC	E	02	005	770	000	701	311		\$6,735.00
12767	INAC INC	E	02	005	770	000	701	401		\$12,382.96
12767	INAC INC	E	02	005	770	000	701	495		\$12,460.00
12767	INAC INC	E	02	005	770	000	701	490		\$69,743.30
12767 Total										<u>\$172,364.93</u>
12768	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,992.87
12768 Total										<u>\$1,992.87</u>
12769	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	\$300.00
12769 Total										<u>\$300.00</u>
12770	ISD #2142	E	01	300	361	966	475	303	Purchased Services	\$810.81
12770 Total										<u>\$810.81</u>
12771	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$56,281.30
12771	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$1,188.00
12771 Total										<u>\$57,469.30</u>
12772	ISMIL CHRIS	E	01	300	294	702	000	364	Entry Fees/Student Travel	\$940.38
12772 Total										<u>\$940.38</u>
12773	JAY'S PAC-N-SHIP	E	01	005	606	000	000	430	Instruct Supplies	\$50.00
12773 Total										<u>\$50.00</u>
12774	JK MECHANICAL CONTRACTORS INC	E	01	112	810	000	000	420	Repair Supplies	\$417.23
12774 Total										<u>\$417.23</u>
12775	KEYPORT MICHELE	E	01	005	640	000	316	366	Travel	\$787.77
12775 Total										<u>\$787.77</u>

12776	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$540.00
12776 Total										<u>\$540.00</u>
12777	KLARICH JOHN A	E	04	500	560	000	321	311	Prof Tech Services	\$100.00
12777 Total										<u>\$100.00</u>
12778	KOWALSKI TERRI	E	01	300	230	000	000	460	Textbooks Workbooks	\$59.88
12778 Total										<u>\$59.88</u>
12779	KREEGIER ROBERT	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$121.65
12779	KREEGIER ROBERT	E	01	005	640	000	316	366	Travel	\$558.76
12779 Total										<u>\$680.41</u>
12780	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$212.04
12780	KUSH-JEFFERY SHANON	E	01	005	105	048	000	366	Travel	\$31.44
12780 Total										<u>\$243.48</u>
12781	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$336.74
12781	L & M SUPPLY INC	E	01	300	255	045	000	430	Instructional Supply	\$17.99
12781	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$29.98
12781	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$16.66
12781 Total										<u>\$401.37</u>
12782	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	\$517.44
12782 Total										<u>\$517.44</u>
12783	MALOV RH SHANNON	E	01	300	361	000	475	366	Travel	\$682.51
12783	MALOV RH SHANNON	E	01	300	361	000	475	366	Travel	\$300.00
12783 Total										<u>\$982.51</u>
12784	MALTON ELECTRIC COMPANY	E	01	117	810	000	000	350	Repairs Maint Serv	\$572.00
12784 Total										<u>\$572.00</u>
12785	MARQUETTE SCHOOL	E	04	701	590	000	351	460	Textbooks Workbooks	\$13,009.60
12785 Total										<u>\$13,009.60</u>
12786	MCEA	E	01	005	640	000	316	366	Travel	\$549.00
12786 Total										<u>\$549.00</u>
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$131.94
12787	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$3,019.92
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$247.07
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$505.26
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$221.59
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$5.98
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$77.54
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$449.79
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$137.70
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$343.40
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$64.12
12787	MENARDS	E	01	005	606	000	000	401	General Supplies	\$247.32
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$224.88
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$276.63
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$307.87
12787	MENARDS	E	01	300	255	045	000	430	Instructional Supply	\$90.25
12787	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$49.62
12787	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$50.46
12787 Total										<u>\$6,451.34</u>
12788	MESABI SIGN CO INC	E	01	112	810	000	000	420	Repair Supplies	\$828.00
12788	MESABI SIGN CO INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$780.00
12788 Total										<u>\$1,608.00</u>
12789	METRO SALES INC	E	01	005	606	000	000	311	Prof Tech Services	\$8,166.00
12789	METRO SALES INC	E	05	005	850	000	302	386	Computer and Tech Hdwr Rental	\$5,548.31
12789 Total										<u>\$13,714.31</u>

12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$346.47
12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$4,246.30
12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$5,451.27
12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,126.33
12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,722.48
12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$105.12
12790	MID-STATE TRUCK SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,289.70
12790 Total										<u>\$16,287.67</u>
12791	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$44.92
12791	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$27.57
12791	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$21.40
12791	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$24.40
12791	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$5.97
12791	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$16.44
12791 Total										<u>\$140.70</u>
12792	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$778.99
12792 Total										<u>\$778.99</u>
12793	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$850.00
12793	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$595.00
12793	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$850.00
12793	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$222.39
12793	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$1,408.47
12793	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$222.39
12793	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$222.39
12793	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$444.78
12793	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$222.39
12793	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$222.39
12793	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$3,409.98
12793	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$815.43
12793	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$222.39
12793	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$5,559.00
12793 Total										<u>\$15,267.00</u>
12794	MN SCHOOL BOARDS ASSOCIATION	E	01	005	010	000	000	820	Dues/Mbrshp/Lic Fee	\$420.00
12794 Total										<u>\$420.00</u>
12795	MONTICELLO HIGH SCHOOL	E	01	300	296	720	000	364	Entry Fees/Student Travel	\$300.00
12795 Total										<u>\$300.00</u>
12796	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	\$935.99
12796	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	\$1,416.00
12796	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	\$718.38
12796	MYERS MAGDALEN	E	01	005	107	050	000	366	Travel	\$1,416.00
12796 Total										<u>\$4,486.37</u>
12797	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$37.88
12797	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$75.77
12797	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$37.88
12797	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$37.88
12797	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$75.77
12797	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$37.88
12797	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$37.88
12797	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$426.20
12797	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$142.08
12797	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$37.88
12797 Total										<u>\$947.10</u>

12798	NORTHSTAR SERVICES	E	01	005	810	000	000	350	Repairs Maint Serv	\$149.00
12798 Total										<u>\$149.00</u>
12799	PARALLEL TECHNOLOGIES INC	E	06	300	870	000	000	555	Technology Equip	\$1,852.81
12799 Total										<u>\$1,852.81</u>
12800	PARK CENTER HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$300.00
12800 Total										<u>\$300.00</u>
12801	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,360.00
12801 Total										<u>\$2,360.00</u>
12802	POHAKI LUMBER CO	E	06	300	870	000	000	311	Prof Tech Services	\$2,946.45
12802	POHAKI LUMBER CO	E	06	300	870	000	000	311	Prof Tech Services	\$15.62
12802	POHAKI LUMBER CO	E	06	300	870	000	000	311	Prof Tech Services	\$222.33
12802	POHAKI LUMBER CO	E	06	300	870	000	000	311	Prof Tech Services	\$49.80
12802 Total										<u>\$3,234.20</u>
12803	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,305.38
12803 Total										<u>\$1,305.38</u>
12804	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$22.50
12804 Total										<u>\$22.50</u>
12805	RESTAURANTSUPPLY.COM	E	01	005	105	005	000	401	454240, SAN JAMAR KPP97RD 3 QUART RED S/	\$47.10
12805	RESTAURANTSUPPLY.COM	E	01	005	105	005	000	401	225826, WINCO PLW-7G 21" X 17" HEAVY-DUT	\$105.96
12805	RESTAURANTSUPPLY.COM	E	01	005	105	005	000	401	308635, ADMIRAL CRAFT CBP-4 CUTLERY BIN 4-	\$23.55
12805	RESTAURANTSUPPLY.COM	E	01	005	105	005	000	401	169992, CARLISLE 4102700 SILVER 12" DOUBLE	\$20.34
12805	RESTAURANTSUPPLY.COM	E	01	005	105	005	000	401	Freight	\$88.93
12805 Total										<u>\$285.88</u>
12806	ROCK RIDGE SWIMMING BOOSTERS	E	01	005	107	050	000	401	General Supplies	\$26.00
12806 Total										<u>\$26.00</u>
12807	ROCK RIDGE VOLLEYBALL BOOSTERS	E	01	005	107	050	000	401	General Supplies	\$100.00
12807 Total										<u>\$100.00</u>
12808	SCHOLASTIC INC	E	01	300	270	000	000	430	Instruct Supplies	\$384.62
12808 Total										<u>\$384.62</u>
12809	SHERWIN WILLIAMS	E	05	300	850	052	302	520	Bldg Improvements	\$39.44
12809 Total										<u>\$39.44</u>
12810	SHRED-N-GO INC	E	01	112	203	000	000	401		\$67.67
12810	SHRED-N-GO INC	E	01	300	211	000	000	401		\$67.67
12810	SHRED-N-GO INC	E	01	005	110	000	000	401		\$67.66
12810	SHRED-N-GO INC	E	01	116	203	000	000	401		\$67.67
12810 Total										<u>\$270.67</u>
12811	SHUBAT TRANSPORTATION	E	01	300	296	706	733	361		\$296.29
12811	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361		\$514.75
12811	SHUBAT TRANSPORTATION	E	01	300	296	704	733	365		\$526.21
12811	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361		\$782.92
12811	SHUBAT TRANSPORTATION	E	01	300	296	704	733	365		\$389.54
12811	SHUBAT TRANSPORTATION	E	01	300	296	704	733	365		\$456.92
12811	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361		\$501.92
12811	SHUBAT TRANSPORTATION	E	01	300	294	701	733	361		\$366.38
12811	SHUBAT TRANSPORTATION	E	01	300	296	706	733	361	Private Trans Cont	\$2,500.00
12811 Total										<u>\$6,334.93</u>
12812	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$185.50
12812 Total										<u>\$185.50</u>
12813	STEFANICH SHEENA	E	01	112	203	000	000	401	General Supplies	\$62.93
12813 Total										<u>\$62.93</u>
12814	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$896.20
12814	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$616.00
12814 Total										<u>\$1,512.20</u>

12815	TEACHERS ON CALL	E 04 500 581 000 344 305	\$571.20
12815	TEACHERS ON CALL	E 01 101 420 000 740 307	\$1,790.95
12815	TEACHERS ON CALL	E 01 300 420 000 740 307	\$1,820.70
12815	TEACHERS ON CALL	E 01 116 420 000 740 307	\$821.10
12815	TEACHERS ON CALL	E 01 112 420 000 740 307	\$2,082.50
12815	TEACHERS ON CALL	E 04 500 581 000 344 305	\$892.50
12815	TEACHERS ON CALL	E 01 101 420 000 740 307	\$809.20
12815	TEACHERS ON CALL	E 01 300 420 000 740 307	\$1,660.05
12815	TEACHERS ON CALL	E 01 116 420 000 740 307	\$880.60
12815	TEACHERS ON CALL	E 01 112 420 000 740 307	\$1,749.30
12815 Total			<u>\$13,078.10</u>
12816	UNCINI KYLEE	E 01 005 640 000 316 366 Travel	\$825.77
12816 Total			<u>\$825.77</u>
12817	VIGER SANDRA	E 01 005 640 000 316 366 Travel	\$51.36
12817 Total			<u>\$51.36</u>
12818	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 331 Electricity	\$2,113.10
12818	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334 Garbage	\$82.20
12818	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 333	\$63.60
12818	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 332	\$266.00
12818	VIRGINIA PUBLIC UTILITITES	E 01 300 810 000 000 440	\$9.00
12818	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 333	\$102.60
12818	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 332	\$61.75
12818	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 331	\$98.13
12818	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 440	\$113.49
12818	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 334	\$374.70
12818	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 333	\$268.35
12818	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 332	\$238.00
12818	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 331	\$2,837.14
12818	VIRGINIA PUBLIC UTILITITES	E 01 117 810 000 000 440	\$1,031.01
12818 Total			<u>\$7,659.07</u>
12819	W A FISHER COMPANY	E 01 005 020 000 000 401 General Supplies	\$80.00
12819	W A FISHER COMPANY	E 01 005 020 000 000 401 General Supplies	\$170.00
12819 Total			<u>\$250.00</u>
12820	ST LOUIS CO SOLID WASTE DEPT	E 01 005 810 000 000 401 RELOAD DUMP CARDS	\$200.00
12820 Total			<u>\$200.00</u>
290922-290927	PAYROLL 11/15/23		\$867,534.64
	OASDI		\$52,480.08
	MEDICARE		\$12,406.15
	PERA		\$23,706.05
	TRA		\$48,301.29
	TSA MATCH		\$4,390.19
		TOTAL DISBURSEMENTS & PAYROLL	<u>\$1,796,202.49</u>

Seconded by

that the above resolution be adopted.

Resolution adopted November 27, 2023.

Clerk

Chairperson



Proposal Summary

BILL TO:	SHIP TO:
Rock Ridge Public Schools ISD 2909 411 South 5th Ave Virginia, MN 55792	Parkview Elementary 506 9th Ave. W. Virginia, MN 55792

PROJECT EQUIPMENT AND LABOR

Description	Amount
Purchased Equipment	\$64,333.19
Installation Services	\$36,509.98
Subcontractor Services	\$24,777.12
Grand Total	\$125,620.29

All applicable sales tax extra.

This Proposal shall become binding on the parties hereto when signed by Subscriber and accepted and approved by Parallel Technologies. By Customer's signature, Customer acknowledges that they have read, understood and agreed to Parallel Technologies Terms and Conditions. Any tax amounts provided are estimates only; all taxes will be billed as incurred.

CUSTOMER: **Rock Ridge Public Schools ISD 2909**

Parallel Technologies

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



4860 Mustang Circle
Mounds View, MN 55112-1548

Man: 763.783.0035
Fax: 763.783.0896

License# TS00198

Customer:

10/30/2023

Rock Ridge Public Schools

1403 Progress Parkway

Virginia, MN 55792

Attention: Bill Bryson III

Reference: Parkview Elementary Security Cabling installation.

Work Scope

- Dell-Comm shall provide and install security cabling as detailed on the wire pull sheet that was given.

EXCLUSIONS (Apply to work scope as a whole)

- This price is to provide and install cable only all headend terminations and termination of field devices are by others.

Bid Pricing: \$22,500

Thank you,

Jaryd Braden
Project Manager

Branch Offices

A WOMAN OWNED BUSINESS

4179 Thunderchief Lane
Duluth, MN 55811
Phone: 218.623.2666
Fax: 218.623.2667
Lic#TS00198

812 S 18th Street
Bismarck, ND 58504
Phone: 701.222.2887
Fax: 701.222.2926
Lic# 20369 Class A

710 S 14th Street Suite #C
Grand Forks, ND 58201
Phone: 701.780.2086
Fax: 701.787.0029
Lic# 20369 Class A

Visit our web site:
www.dell-comm.com

EEO/AA Employer