



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

**Regular Meeting
Monday, March 10, 2025 at 7:00 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 February 24, 2025 regular meeting minutes. 3
 2. Approval of hire of Sabrina Stangland for the Lunchroom/Playground Aide (PES) position at a rate of \$14.00/hour effective February 25, 2025.
 3. Approval of hire of August Galloway for the High School Special Education Homebound Instructor at a rate of \$42.00/hour (6 hours/week) effective March 3, 2025.
 4. Approval of hire of Emily Jankila for the Head Poms Coach position with a stipend of \$2,521.50 for the 2024-2025 school year.
 5. Approval of hire of Jessica Kralich for the Assistant Poms Coach position with a stipend of \$2,521.50 for the 2024-2025 school year.
 6. Approval of hire of Josh Gibson for the Junior High Girls Golf Coach position with a stipend of \$3,278 for the 2024-2025 school year.
 7. Approval of hire of Roxanne Carter-Wyatt for the 1.0 FTE Speech Language Pathologist position with a salary of \$90,420 (Step J MA+18) effective for the 2025-2026 school year (Approx. August 26, 2025). 5
 8. Acceptance of resignation of Brian Sodren from the PT Bus Driver position effective March 7, 2025.

9. Approval of hire of Brian Sodren for the Casual Bus Driver position at a rate of \$23.64/hour effective March 8, 2025.
 10. Approval of volunteer coaches for the 2024-2025 school year: Carter Flannigan (baseball), Dwayne Walters (baseball).
 11. Approval of Unpaid Medical Leave of Absence for Samantha Chad, RRHS Nurse, effective February 27, 2025 through the remainder of the 2024-25 school year.
 12. Acceptance and appreciation of a donation in the amount of \$1,000 from the Eveleth Elks Lodge for the RRHS Close Up group and their Close Up trip to Washington D.C.
 13. Acceptance and appreciation of a donation in the amount of \$500 from the Eveleth Elks Lodge for the RRHS Morning Study Group.
 14. Acceptance and appreciation of a donation in the amount of \$975 from the Eveleth Elks Lodge for the DECA Program at RRHS and the DECA State Competition the students are attending.
 15. Acceptance and appreciation of a donation in the amount of \$250 from the Minnesota Masonic Charities for Laurentian Elementary's "I Love To Read Month" activities.
5. Reports:
1. Indigenous Education update. 7
 2. School to Work Engagement/Career Counselor update.
 3. Maintenance update - Strategic Plan. 8
 4. Transportation update.
 1. Strategic Plan. 10
 2. Current fleet and budget. 14
 3. Discussion of AppleTree Day Care and request.
 5. Student Representative Report.
 6. Parkview Elementary Principal's Report.
 7. Superintendent.
 8. Treasurer's Report. 15
6. Administration Items:
7. Meeting Announcements:
1. The next regular meeting will be Monday, March 24, 2025 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, FEBRUARY 24, 2025, 6:00 P.M.**

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

Members Present:

Jennifer Bonner John Uhan
Nicole Culbert-Dahl Lisa Westby
Brandi Lautigar (arrived at 6:12 P.M.)
Tim Riordan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Scott Manni, North Star Principal
Chad Hazelton, Community Education Director
Andrea Lintula, Business Manager
Bill Bryson, Technology Director

Members Absent:

Jodi Westby

Student Representative:

None

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

- II. **APPROVE AGENDA:**
 - A. UHAN added *6.7 Technology Strategic Plan* and *6.8 Discussion on event parking at RRHS* to Reports.
 - B. Motion to **approve the agenda** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.

- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Cassandra Hainey: Budget – look at all other budget reduction options before cutting teaching staff, attempt to pass the budget within the next month to allow students time to decide between CIS classes and PSEO registration.

- IV. **CONSTRUCTION:**
 - A. Kraus Anderson provided the Final Project Budgets Presentation.
 - B. Motion to **approve the Contract Amendment No. 17 to the Construction Management Agreement** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.

- V. **CONSENT AGENDA:** Motion to **approve the Consent Agenda** made by CULBERT-DAHL, seconded by BONNER. Motion passed unanimously.
 - A. Approval of February 10, 2025 regular meeting minutes.
 - B. Approval of hire of Kiara Laube for the Paraprofessional (PES) position at a rate of \$19.97/hour effective February 11, 2025.
 - C. Approval of hire of Paul Powers for the Paraprofessional (RRHS) position at a rate of \$19.97/hour effective February 11, 2025.
 - D. Approval of hire of Kathleen Tappe for the Custodian/GM/Grounds/Driver (NSE/PES) position at a rate of \$25.75/hour effective February 20, 2025.
 - E. Approval of hire of Dezirae Drumm for the Paraprofessional (RRHS) position at a rate of \$19.97/hour effective February 21, 2025.
 - F. Approval of additional duty of Lunch Supervisor with a stipend of \$1,513 for the following Secondary staff for the 2024-25 school year: Troy Caddy, Jill Oja, Sean Streier, Brandon Borich, Elisa Boe, Taryn Greiner, Kyle Hammer, Emily Jankila-Christiansen, Paul Brainard, Stephanie Stefanich, Todd Ufford, Tara Peshel, Dawn Savela, Aimee Krebs, Mike Kowalski.
 - G. Approval of spring coaches, spring volunteer coaches, and stipends for the 2024-25 school year.
 - H. Approval of transfer of Steve Manninen from 10 hours/week to 29 hours/week at Parkview Elementary at a rate of \$19.97/hour effective March 3, 2025.
 - I. Acceptance of resignation of Tricia Riedberger from the Paraprofessional position effective February 21, 2025.

- J. Acceptance of resignation of Mary Ratzlaff from the Paraprofessional position effective February 24, 2025.
- K. Approval of rate of pay for school district election judges for the April 8, 2025 Special Election: \$15.00/hour for election day judges and \$18.00/hour for head judges, absentee ballot judges, and healthcare facilities judges.
- L. Approval for out-of-state travel for Willie Spelts, Jill Oja, Kyle Hammer, and Aimee Krebs for the National Work Based Learning Conference in Seattle, WA on April 1-5, 2025. This conference is funded by True North Stars Perkins Consortium, Perkins V.
- M. Approval of lane change for Nikki Young from MA Step J to MA+10 Step J effective February 11, 2025.
- N. Acceptance and appreciation of a donation of women’s clothing from the Virginia Soroptimists to Rock Ridge High School to be given to students in need.
- O. Acceptance and appreciation of a donation of school supplies from the Dollar Tree (Virginia, MN) for the students of Laurentian Elementary.

VI. **REPORTS:**

- A. Chad Hazelton provided an update to the Community Education portion of the Strategic Plan.
- B. Andrea Lintula discussed the preliminary and estimated budget parameters for FY25-26.
- C. Student Representative – discussion was had and LAUTIGAR, CULBERT-DAHL, and BONNER will review the submitted applications and interview. A current sophomore and junior will be needed for next year.
- D. Scott Manni gave a report from North Star Elementary.
- E. Supt. Noel Schmidt discussed the FY25-26 budget. A committee of the whole working session was set for March 4 at 8:30 AM to continue discussing the budget. The March 10 regular meeting was also moved to 7:00 PM from 6:00PM to allow for more board members to be able to attend on time.
- F. Motion to **approve the payment of the bills** made by L. WESTBY, seconded by BONNER. Motion passed unanimously.
- G. Bill Bryson gave a Technology update from the Strategic Plan.
- H. Event parking in the evenings at the RRHS gymnasium has had some issues – signs are being made to provide additional handicap parking in front of the Activities Commons during “after hours” events.

VII. **ADMINISTRATION:**

- A. Motion to **approve the Resolution Appointing Election Judges and Health Care Facilities Election Judges** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:17 P.M.

CHAIR

CLERK

CURRENT PROFESSIONAL CERTIFICATION / CREDENTIALS

Certificate of Clinical Competence: Issued by the American Speech, Language and Hearing Association.

Michigan Teaching Credential: 7th - 8th grade all subjects; 9th - 12th grade health education, and kindergarten-12th grade speech impaired.

Minnesota Teaching Credential: Pre-kindergarten through 12th grade communications disorders.

California Clinical or Rehabilitative Services Credential: Communication disorders.

EDUCATION

Michigan State University, 1987: Master of Arts degree in Speech-Language Pathology.

Michigan State University, 1986: Bachelor of Arts degree in Speech-Language Pathology.

ADDITIONAL EDUCATION

American College of Education-Learners Edge, 2023: 3 graduate hours of post-masters coursework: Good-Bye Teacher Burnout, Welcome Teacher Wellness.

Youth Mental Health First Aid, 2020: Instructor training

Deschler Instructional Strategy Training, 1990: PIRATES, PENS, I-PLAN, etc.

PECS, 2012: Two-day workshop in Springfield, MO.

Social Thinking, 2011: Two-day workshop in Minneapolis, MN, with Michelle Garcia Winner.

Andrews University, 2000: 10 graduate hours of post-masters coursework: Succeeding with Difficult Students; Learning Differences.

MEMBERSHIP

American Speech, Language and Hearing Association

Michigan Speech, Language and Hearing Association

Annual Compliance (Vote of Concurrence or Nonconcurrence)

District, Charter School, Cooperative, or Tribally Controlled School Name

School Year

American Indian Parent Advisory Committee (AIPAC) Vote

The AIPAC Issued a Vote of Concurrence

Date of Concurrent Vote

Date the AIPAC Presented to the School Board

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of American Indian Education (OAIE).

Date of Nonconcurrent Vote

Date the AIPAC Presented to the School Board

Date the Written Response from the School Board is Due

The District, Charter School, Cooperative, or Tribally Controlled School Does Not Have an AIPAC

The district or school does not yet have an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes 2024, section 124D.78. By signing below, district, charter school, cooperative, or Tribally controlled school leadership commits to working with the Office of American Indian Education on committee formation.

Required Signatures

| | |
|--|----------------------|
| <input type="text"/> | <input type="text"/> |
| School Board Chairperson | Date |
| <input type="text"/> | <input type="text"/> |
| Superintendent or Charter School/Tribally Controlled School Director | Date |
| <input type="text"/> | <input type="text"/> |
| AIPAC Chairperson | Date |

All custodians and their work details and duties and assignments, will be finalized in all new buildings and older buildings.

Philosophy:

- Rock Ridge is committed to having a clean environment for our students and staff
- Rock Ridge is committed to having staff properly trained
- Rock Ridge is committed to having safe work environment

Resources:

- [Link inserted here in blue color](#)
- [Link inserted here in blue color](#)
- [Link inserted here in blue color](#)

| EXPLORING | EMERGING | SUSTAINING | EXTENDING |
|---|--|--|--|
| <ul style="list-style-type: none"> • Research current building custodial and maintenance needs and consider placement of maintenance and custodial staff. <ul style="list-style-type: none"> ○ Working on how it is going to look and identifying needs. • Training of custodians and staff has started <ul style="list-style-type: none"> ○ Many new building trainings have been completed. | <ul style="list-style-type: none"> • Continual readjusting of staff as new buildings open and old buildings close. <ul style="list-style-type: none"> ○ In the process • Training of custodians and staff is mostly completed <ul style="list-style-type: none"> ○ For the new facilities and is continuous... | <ul style="list-style-type: none"> • All custodians will have their work details and duties and assignments • Properly Train Custodial/Maintenance staff in new cleaning areas by square footage in the new buildings. | <ul style="list-style-type: none"> • Custodial and staff assignments will be determined by square footage formulas • All custodians and staff will have the skills and training to perform multiple job duties |

Lagging indicators:

Custodians and staff complete work details and assignments. **Custodian staff are placed in new buildings—Laurentian and High School 10/18/2023**

Leading Indicators:

Custodians and staff will be trained. **All HS staff has been trained new custodial equipment with more training to follow this school year. Laurentian has older equipment. 10/18/2023 All Custodians have been trained in all buildings. Training is ongoing.**

Custodians and staff will be properly assigned. **Still in process working through issues. 10/18/2023. High School day shift is properly assigned. High school PM staff in process and getting staff in locations they are successful. All Custodians are properly assigned.**

Square footage per custodian and staff will be initiated and completed. **Still in Progress. The report by Hilliard should be complete by 12/01/2023 Still in Progress. I still need one more person in the High School.**

Achieve efficiency in the management of all of our athletic facilities including training staff and performance in turf management

Philosophy:

- Rock Ridge is committed to having a clean environment for our students and staff
- Rock Ridge is committed to having staff properly trained
- Rock Ridge is committed to having safe work environment

Resources:

- [Link inserted here in blue color](#)
- [Link inserted here in blue color](#)
- [Link inserted here in blue color](#)

| EXPLORING | EMERGING | SUSTAINING | EXTENDING |
|---|---|--|---|
| <ul style="list-style-type: none"> • Analyze what equipment and what staff we will need to take care of turf maintenance. <ul style="list-style-type: none"> ○ Have purchased necessary equipment for all facilities. <ul style="list-style-type: none"> ■ Waiting to assess old equipment when the buildings close. • All turf fields are properly maintained <ul style="list-style-type: none"> ○ Yes, we have been trained, with more training coming as needed. | <ul style="list-style-type: none"> • Make a two year schedule of continual training for staff on turf maintenance • All turf fields are properly maintained | <ul style="list-style-type: none"> • Make a five year schedule of continual training for staff on turf maintenance • All turf fields are properly maintained | <ul style="list-style-type: none"> • Make a ten year schedule of continual training for staff on turf maintenance • All turf fields are properly maintained |

Lagging indicators:

Games and practices are successfully held on turf fields. This is currently happening. **All home games and most practices are held on turf fields.**

Leading Indicators:

We have the proper equipment to perform our turf maintenance procedures. **Equipment has been purchased, such as snowblower attachment for John deer loader, (plow) pusher that is made for turf fields, sweeper and raker. 9/01/2023 We currently have the made the appropriate purchases. As new needs arise, we have made appropriate purchases.**

Staff are properly performing their turf maintenance procedures. **Staff are performing maintenance on all turf fields on a regular scheduled basis. Fields are dragged and raked once per week. Weeds growing on turf are eliminated with recommended spray. Training on fields is an ongoing process. For example, Proctor field personnel helped train our maintenance staff in late September. Plan on attending field maintenance and turf maintenance workshop (4 employees) in spring. All grounds staff are currently trained on their turf maintenance procedures. Field maintenance and training is ongoing. Looking for better solutions for snow removal on turf fields. We currently are removing snow faster and more efficiently on our turf fields than last year.**

We will provide safe and efficient transportation to all students at the lowest possible district cost.

Philosophy:

Rock Ridge is committed to provide all PreK -12 students with transportation that is safe and efficient at the lowest possible cost to the district.

Rock Ridge is committed to provide students with an up to date fleet of buses that provides modern technology for the learning process.

Rock Ridge is committed to providing training for employees involved in transportation in order to provide a positive and safe experience for students riding district buses.

Resources:

- www.transfinder.com
- www.hoglundbus.com
- www.telingroup.co

| EXPLORING | EMERGING | SUSTAINING <i>1</i> | EXTENDING |
|--|---|--|--|
| <ul style="list-style-type: none"> ● Hold meetings with the district's bus routing software company representatives and consultants to determine the best way to proceed. This includes contracting with our software company for consulting services. ● Explore and seek bid proposals under the Minnesota State Cooperative Purchasing Program each year no later than February 15th for bus purchases in the next fiscal school year. ● Collaborate with our bus software company to establish a training program for using the bussing software. Determine the characteristics needed for effective utilization for the program and possibly hire a router/driver. I have had a meeting with our routing company. The best candidate would be: <ol style="list-style-type: none"> 1. Must possess computer skills 2. Should be or have been a bus driver. 3. Should be a full time person. Possibly a .8 position. | <ul style="list-style-type: none"> ● Hold meetings with administration and school board committee members to discuss options for transportation scenarios for the upcoming school year. ● Provide the school board with annual bids received no later than March 15 to determine the number of older buses to be retired and the number of new buses to be purchased. (Email to Noel for meeting 2/16/23) ● Select the router/driver for the training and set up a regimented schedule with the software company and the employee. | <ul style="list-style-type: none"> ● Complete comprehensive bus routing for students PK through grade 12 for all district elementary schools and the new Rock Ridge High School. This plan must address student safety, route efficiency and transporting students at the lowest cost possible. Routes are built and now being fine tuned. ● Implement a school bus rotation program with a goal that no bus be more than ten years in age. 3 new buses in transit to Rock Ridge and 4 new buses ordered. This will be in progress for 2 more order cycles depending on the number of buses approved for purchase by the school board. ● 4 buses are still ordered and some are in transit to the dealer. Delivery should take place by February 2025. ● The router/driver utilizes school district bus routing software. This person is able to use the software to provide seamless operations in regard to student transportation. The Maintenance/Transportation Secretary was provided 2 days of software training and one time per month training. The | <ul style="list-style-type: none"> ● Bus routing software is working flawlessly. ● No school bus is older than 10 years. ● Additional employee works routing software flawlessly and helps out as needed in transportation. ● Bus Routes are built. The results are routes that are safe for students and very efficient. |

Maintenance/Transportation Secretary has attended training with our software provider. On the job training is now taking place and will advance her knowledge over time.

Lagging indicators

Measure runs per bus, students per bus, miles per bus, cost per student and cost per mile.

We currently have 23 buses used for AM and PM routes. This is a total of 46 runs per day.

| Bus # | Students Per Bus | Miles Per Bus | Cost Per Student | Cost Per Mile |
|-------|------------------|---------------|------------------|----------------|
| 2 | 86 77 | 104 93 | \$4.36 \$4.17 | \$3.61 \$3.45 |
| 3 | 74 84 | 158 163 | \$7.70 \$6.69 | \$3.61 \$3.45 |
| 4 | 54 | 90 | \$6.01 | Route Combined |
| 5 | 71 | 82 | \$4.16 | Route Combined |
| 6 | 84 65 | 105 101 | \$5.33 \$5.36 | \$3.61 \$3.45 |
| 7 | 50 73 | 130 137 | \$9.38 \$6.47 | \$3.61 \$3.45 |
| 9 | 83 84 | 52 49 | \$2.26 \$2.01 | \$3.61 \$3.45 |
| 10 | 62 96 | 98 113 | \$6.87 \$3.52 | \$3.61 \$3.45 |
| 11 | 62 79 | 58 67 | \$3.38 \$2.93 | \$3.61 \$3.45 |
| 12 | 92 97 | 94 83 | \$3.69 \$3.11 | \$3.61 \$3.45 |
| 13 | 75 69 | 42 95 | \$2.02 \$4.75 | \$3.61 \$3.45 |
| 15 | 72 66 | 112 101 | \$5.61 \$5.28 | \$3.61 \$3.45 |
| 16 | 84 76 | 68 85 | \$2.92 \$3.86 | \$3.61 \$3.45 |
| 18 | 92 84 | 32 32 | \$1.26 \$1.31 | \$3.61 \$3.45 |
| 19 | 67 61 | 96 96 | \$5.17 \$5.43 | \$3.61 \$3.45 |
| 20 | 69 58 | 94 94 | \$4.92 \$5.59 | \$3.61 \$3.45 |
| 21 | 77 69 | 54 54 | \$2.53 \$2.70 | \$3.61 \$3.45 |
| 22 | 71 63 | 28 28 | \$1.42 \$1.53 | \$3.61 \$3.45 |
| 23 | 56 47 | 28 28 | \$1.81 \$2.06 | \$3.61 \$3.45 |
| 24 | 58 62 | 72 72 | \$4.48 \$4.01 | \$3.61 \$3.45 |
| 25 | 65 64 | 34 34 | \$1.89 \$1.83 | \$3.61 \$3.45 |
| 28 | 103 87 | 78 78 | \$2.73 \$3.09 | \$3.61 \$3.45 |
| 31 | 63 56 | 122 122 | \$6.99 \$7.52 | \$3.61 \$3.45 |

The number of buses and length of time they have been in service.

| VEHICLE # | LICENSE PLATE # | YEAR | MAKE | Years in Service |
|-----------|-----------------|------|---------------|------------------|
| 1 | 944194 | 2015 | International | 9 |
| 2 | 956341 | 2019 | Thomas | 5 |
| 3 | 967062 | 2121 | International | 3 |
| 4 | 944196 | 2015 | International | 9 |
| 5 | 950272 | 2017 | International | 7 |
| 6 | 947553 | 2017 | Thomas | 7 |
| 7 | 950271 | 2017 | International | 7 |
| 8 | 970768 | 2013 | International | 11 |

| | | | | |
|--------------|--------|--------------|--------------------------------|--|
| 9 | 965781 | 2021 | International | 3 |
| 10 | 956340 | 2019 | Thomas | 5 |
| 11 | 947552 | 2016 | Thomas | 8 |
| 12 | 954089 | 2018 | International | 6 |
| 13 | 960240 | 2020 | International | 4 |
| 14 | 970769 | 2014 | International | 10 |
| 15 | 970770 | 2014 | International | 10 |
| 16 | 962746 | 2019 | International | 4 |
| 17 NEW 17 | 970771 | 2012 2026 | International International | The unit was sold for salvage. Delivered March |
| 18 | 974838 | 2021 | Blue Bird | 3 |
| 19 | 974837 | 2021 | Blue Bird | 3 |
| 20 | 954580 | 2019 | Thomas | 5 |
| 21 | 953644 | 2017 | Blue Bird | 7 |
| 22 | 957506 | 2015 | Thomas | 9 |
| 23 | 945524 | 2014 | Blue Bird | 10 |
| 24 NEW 24 | 935928 | 2011 2026 | Blue Bird International | Unit was sold for salvage Delivered March |
| 25 | | 2023 | IC | 2 |
| 26 NEW 26 | 919480 | 2006 2026 | Blue Bird International | Unit was traded Delivered March |
| 27 | 926046 | 2008 | Blue Bird | 16 |
| 28 | | 2023 | IC | 2 |
| 29 NEW 29 | 915869 | 2004 2026 | Blue Bird International | Unit was traded Delivered March |
| 30 | 800131 | 2024 | International | Less than 1 |
| 31 | 800906 | 2024 | International | Less than 1 |

The training of a router/driver creates a better work flow in the transportation Department.

The Maintenance/Transportation Secretary was provided 2 intensive days of routing software training on October 3rd & 4th with ongoing monthly training. She will be working to become proficient at routing students.

The Maintenance/Transportation Secretary has the basics to navigate within the routing software. She will become more proficient over time with repetitive use of the software.

Leading Indicators

Meetings with our district bus software company to formulate a plan for routing.

A Bell time study was completed for the district on 1/10/23. Ongoing weekly meetings were held from 1/15/23 to the start of the 2023-2024 school year to address routing concerns and route efficiency. A kick-off meeting for the 2024-2025 school year is being held on 11/13/23. This will address the move to the New North Star Elementary.

All routes for all district schools are complete. Two routes were eliminated and consolidated into other existing routes. The routes ended up being a modified Two-tier System that best accommodated the distances between Parkview, North Star and Rock Ridge High School. It also reduced load sizes of the afternoon routes & reduced the number of buses in the high school parking lot at the same time.

Meetings with administration to discuss options. Meetings will be held at a later date.

A group meeting was held with principals to discuss busing options. All routes were built toward the end of the last school year based on the meeting discussions. An additional meeting was then held to finalize Bell Times. Students were added to the routes during the summer.

Bus quotes discussed and approved early so that buses are ordered on time.

2/23/23 Bus Purchase for 2023-2024 was presented to the Building Grounds and Transportation Committee (Recommended to present to the full school board at the next meeting.)

3/23/23 Bus purchase for 2023-2024 presented to the School Board. (Recommendation was turned down.)

7/10/23 Bus Purchase for 2023-2024 was again presented to the Building Grounds and Transportation Committee (Recommended to present to the full school board at the next meeting.)

8/14/23 Bus purchase for 2023-2024 presented to the School Board. (Recommendation was approved.)

9/19/23 Buses ordered

11/3/23 Bus order updated.

2/5/25 Three buses have been delivered to the dealer and one is still on the build line. These buses will be delivered the week of 3/9/25.

Collaborate effectively with routing experts. For routing and training purposes meetings happen weekly or as needed. The Transportation Secretary will have training dates 11/13, 11/22, 11/29 to date. Kick-off meeting for Bob will be 11/13/23.

Numerous Zoom meetings were held with our Software Specialists from 11/13/23 through the start of the 2024-2025 school year. The routes developed by the Transportation Director produced efficiencies in route times, number of students per bus, number of routes and cost. Routing is never finished. It constantly needs to be fine-tuned because students and bus stops are being added or withdrawn daily.

Over the next year I will be investigating the feasibility of moving Rock Ridge from a district owned bussing model to a privately owned bussing model. I will be looking at this from both a practical and financial standpoint. I will collaborate with other school districts of our size who have made this change to determine if this is the right move for Rock Ridge. I will also need to determine if there are any private companies who would be interested in a venture of this scope.

Activities

Initial Rollout Fall 2023

Develop quality and sustaining programs while providing students with ample opportunities to participate in a variety of activities.

1. To establish programs that can sustain and compete at the next level. (moving up a class)
2. To develop more student athletes and more leaders in the community.
3. Present a common message throughout all of the activities, athletics and clubs offered in the district, building a positive Rock Ridge culture.

Philosophy:

Rock Ridge is a place that provides a fun and safe learning environment for all students who participate in extracurricular activities.

Rock Ridge is a place where all coaches have a purpose statement for their athletes. Rock Ridge is a place that develops well rounded student athletes who will be our future leaders

Resources:

- <https://rrps.org/activities/athletics/>
- <https://www.mshsl.org/>
- <https://lakesuperiorconference.org/public/genie/74/school/7258/>
- <https://www.nfhs.org>

Rock Ridge Student Vehicles (Bus, Suburban & Van)

| VEHICLE # | LICENSE PLATE # | YEAR | MAKE | Model | PASSENGER CAP. | VIN NUMBER | Garage | |
|-----------------------------|-----------------|------|---------------|----------|----------------|-------------------|----------|-----------------|
| 1 | 944194 | 2015 | International | Bus | 77 | 4DRBUSKPXFB658100 | Virginia | |
| 2 | 956341 | 2019 | Thomas | Bus | 77 | 4UZABRFD2KCKZ9307 | Virginia | |
| 3 | 967062 | 2121 | International | Bus | 77 | 4DRBUC8P9MB880427 | Virginia | |
| 4 | 944196 | 2015 | International | Bus | 77 | 4DRBUSKPXFB662454 | Virginia | |
| 5 | 950272 | 2017 | International | Bus | 77 | 4DRBUC8P1HB487317 | Virginia | |
| 6 | 947553 | 2017 | Thomas | Bus | 77 | 4UZABRDU3HCHM3986 | Virginia | |
| 7 | 950271 | 2017 | International | Bus | 77 | 4DRBUC8P3HB487318 | Virginia | |
| 8 | 970768 | 2013 | International | Bus | 77 | 4DRBUSKPxDB305613 | Virginia | |
| 9 | 965781 | 2021 | International | Bus | 77 | 4DRBUC8P7MB880426 | Virginia | |
| 12 | 956340 | 2019 | Thomas | Bus | 77 | 4UZABRFD9KCKZ9207 | Virginia | |
| 11 | 947552 | 2016 | Thomas | Bus | 77 | 4UZABRDU1HCHM3985 | Virginia | |
| 10 | 954089 | 2018 | International | Bus | 77 | 4DRBUC8P7JB055580 | Virginia | |
| 13 | 960240 | 2020 | International | Bus | 77 | 4DRBUC8P9LB118732 | Virginia | |
| 14 | 970769 | 2014 | International | Bus | 77 | 4DRBUSKP5EB784458 | Virginia | |
| 15 | 800130 | 2024 | International | Bus | 77 | 4DRBUC8P1RB029083 | Virginia | |
| 16 | 962746 | 2019 | International | Bus | 77 | 4DRBUC8P9KB587981 | Virginia | |
| 17 | | 2026 | International | Bus | 77 | | Virginia | New |
| 17 | | 2012 | International | Bus | 77 | 4DRBUSKP9CB621888 | Virginia | Scraped 2/20/24 |
| 18 | 974838 | 2021 | Blue Bird | Bus | 71 | 1BABJCSH1MF371997 | Gilbert | |
| 19 | 974837 | 2021 | Blue Bird | Bus | 71 | 1BABJCSH3MF371998 | Gilbert | |
| 20 | 954580 | 2019 | Thomas | Bus | 71 | 4UZABRFD2KCKC6420 | Gilbert | |
| 21 | 953644 | 2017 | Blue Bird | Bus | 71 | 1BABJCPHXHF325311 | Eveleth | |
| 22 | 957506 | 2015 | Thomas | Bus | 71 | 1T88P9E15F1288166 | Eveleth | |
| 23 | 945524 | 2014 | Blue Bird | Bus | 71 | 1BAKGCPhXEF302461 | Gilbert | |
| 24 | | 2026 | International | Bus | 77 | | | New |
| 24 | 935928 | 2011 | Blue Bird | Bus | 71 | 1BSKGCPh4BF280419 | Gilbert | Scraped 2/25/25 |
| 25 | 970427 | 2023 | IC | Bus | 71 | 4DRBUC8PoPB772654 | Gilbert | |
| 26 | | 2026 | International | Bus | 77 | | | New |
| 26 | 919480 | 2006 | Blue Bird | Bus | 71 | 1BAKGCkHX6F234848 | Eveleth | Traded 3/10/25 |
| 27 | 926046 | 2008 | Blue Bird | Bus | 71 | 1BABJCPH38F251276 | Eveleth | |
| 28 | 970428 | 2023 | IC | Bus | 71 | 4DRBUC8P4PB774522 | Eveleth | |
| 29 | | 2026 | International | Bus | 77 | | | New |
| 29 | 915869 | 2004 | Blue Bird | Bus | 71 | 1BABHCKH14F218371 | Eveleth | Traded 3/10/25 |
| 30 | 800131 | 2024 | International | Bus | 71 | 4DRBUC8PXRBO29082 | Virginia | |
| 31 | 800906 | 2024 | International | Bus | 71 | 4DRBUC89RBO39375 | Gilbert | |
| Suburbans & Vans | | | | | | | | |
| 37 | 948619 | 2015 | Chevrolet | Suburban | 9 | 1GNSK5ECXFR639954 | Virginia | |
| 38 | 964148 | 2019 | Chevrolet | Suburban | 9 | 1GNSCKEC7KR140616 | Virginia | |
| 39 | 975865 | 2023 | Chevrolet | Suburban | 9 | 1GNSCBEDOPR234837 | Virginia | |
| 40 | 932906 | 2013 | GMC | Suburban | 9 | 1GKS1JE0XDR142866 | Virginia | |
| 41 | 932905 | 2013 | GMC | Suburban | 9 | 1GKS1JE0XDR146187 | Virginia | |
| 42 | 948618 | 2015 | Chevrolet | Suburban | 9 | 1GNSK5E03FR638550 | Virginia | |
| 43 | 942809 | 2013 | Chevrolet | Suburban | 9 | 1GNSC5E0DR202792 | Eveleth | |
| 44 | 949615 | 2015 | Chevrolet | Suburban | 9 | 1GNSK5EC6FR625226 | Eveleth | |
| 45 | 953156 | 2017 | Ford | Transit | 10 | 1FMZK1CG4HKB27748 | Eveleth | |
| 46 | 964152 | 2019 | Ford | Transit | 10 | 1FMZK1YGXKA02138 | Eveleth | |

March 10, 2025

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> |
|--------------------|------------------------------|--------------------------|---|---------------------------|
| 17006 | DAHLHEIMER BEVERAGE | E 03 005 760 000 720 401 | General Supplies | \$9.00 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 300 810 000 000 332 | Water | \$20.00 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 112 810 000 000 332 | Water | \$25.92 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 116 203 000 000 401 | General Supplies | \$38.00 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 300 810 000 000 332 | Water | \$9.00 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 118 810 000 000 332 | Water | \$9.00 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 300 810 000 000 410 | Custodial Supplies | \$82.50 |
| 17006 | DAHLHEIMER BEVERAGE | E 01 300 810 000 000 332 | Water | \$77.76 |
| 17006 Total | | | | <u>\$271.18</u> |
| 17007 | MINNESOTA ENERGY RESOURCES | E 01 101 810 000 000 330 | Utilities | \$4,397.34 |
| 17007 | MINNESOTA ENERGY RESOURCES | E 01 302 810 000 000 330 | Utilities | \$1,906.70 |
| 17007 | MINNESOTA ENERGY RESOURCES | E 01 118 810 000 000 440 | Fuel for Buildings | \$2,121.72 |
| 17007 | MINNESOTA ENERGY RESOURCES | E 01 119 810 000 000 440 | Fuel for Buildings | \$452.84 |
| 17007 | MINNESOTA ENERGY RESOURCES | E 01 119 810 000 000 440 | Fuel for Buildings | \$886.94 |
| 17007 Total | | | | <u>\$9,765.54</u> |
| 17008 | VERIZON | E 01 005 690 000 000 320 | Comm Telephone | \$105.14 |
| 17008 Total | | | | <u>\$105.14</u> |
| 17009 | MINNESOTA POWER | E 01 302 810 000 000 331 | Electricity | \$1,137.62 |
| 17009 | MINNESOTA POWER | E 03 005 760 000 720 331 | Electricity | \$329.85 |
| 17009 | MINNESOTA POWER | E 01 118 810 000 000 331 | Electricity | \$4,242.65 |
| 17009 | MINNESOTA POWER | E 01 119 810 000 000 331 | Electricity | \$1,647.88 |
| 17009 | MINNESOTA POWER | E 03 005 760 000 720 331 | Electricity | \$92.61 |
| 17009 | MINNESOTA POWER | E 01 101 810 000 000 350 | Repair & Maint Service | \$5,459.98 |
| 17009 Total | | | | <u>\$12,910.59</u> |
| 17010 | MN DECA | E 01 300 361 000 428 430 | Instruct Supplies | \$368.08 |
| 17010 Total | | | | <u>\$368.08</u> |
| 17011 | AT & T MOBILITY | E 01 005 690 000 000 320 | Comm Telephone | \$73.48 |
| 17011 Total | | | | <u>\$73.48</u> |
| 17012 | AVI SYSTEMS | E 19 005 105 000 000 401 | General Supplies | \$1,300.00 |
| 17012 Total | | | | <u>\$1,300.00</u> |
| 17013 | LOCKDOWN.COM | E 06 005 870 000 000 520 | AS PER ATTACHED QUOTE NUMBER 0064749 | \$841.81 |
| 17013 Total | | | | <u>\$841.81</u> |
| 17014 | PETTY CASH - ATHLETIC OFFICE | E 01 300 294 711 000 364 | Entry Fees/Student Travel | \$540.00 |
| 17014 Total | | | | <u>\$540.00</u> |
| 17015 | RAM | B 01 215 270 | Payroll Deductions-WC | \$9,637.41 |
| 17015 Total | | | | <u>\$9,637.41</u> |
| 17016 | REGION 7AA | R 01 300 294 710 000 060 | Adm and Stud Act Rev | \$11,310.00 |
| 17016 Total | | | | <u>\$11,310.00</u> |
| 17017 | XCEL ENERGY CENTER | E 01 300 294 711 000 364 | Entry Fees/Student Travel | \$372.00 |
| 17017 Total | | | | <u>\$372.00</u> |
| 17018 | ACTE | E 01 300 361 000 475 368 | REGISTRATION FOR KYLE HAMMER TO ATTEND | \$670.00 |
| 17018 | ACTE | E 01 300 361 000 475 368 | REGISTRATION FOR JILL OJA TO ATTEND THE W | \$670.00 |
| 17018 | ACTE | E 01 300 361 000 475 368 | REGISTRATION FOR AIMEE KREBS TO ATTEND 1 | \$670.00 |
| 17018 Total | | | | <u>\$2,010.00</u> |

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|--------------------|------------------------------|---|----|-----|-----|-----|-----|-----|--|--------------------------|
| 17019 | AED BRANDS | E | 05 | 300 | 865 | 000 | 347 | 401 | Philips M5071A HeartStart Onsite SMART Adu | \$948.00 |
| 17019 | AED BRANDS | E | 05 | 300 | 865 | 000 | 347 | 401 | Philips OnSite Infant Child AED Pads M5072A Ir | \$224.00 |
| 17019 Total | | | | | | | | | | <u>\$1,172.00</u> |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 105 | 048 | 000 | 430 | Instructional Supply | \$159.90 |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 01 | 300 | 211 | 000 | 000 | 430 | Instruct Supplies | \$170.72 |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 01 | 005 | 030 | 000 | 000 | 460 | Textbooks/Workbooks | \$769.49 |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 01 | 112 | 412 | 000 | 740 | 433 | Ind Instructnl Mtrls | \$35.49 |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 01 | 112 | 420 | 000 | 740 | 433 | Sup/Mat Indiv Instr | \$262.70 |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 04 | 500 | 560 | 000 | 321 | 430 | Instruct Supplies | \$49.44 |
| 17020 | AMAZON CAPITAL SERVICES INC | E | 05 | 005 | 865 | 000 | 352 | 422 | First Aid Supply | \$68.95 |
| 17020 Total | | | | | | | | | | <u>\$1,516.69</u> |
| 17021 | APPLE INC | E | 01 | 005 | 606 | 000 | 000 | 430 | Instruct Supplies | \$499.00 |
| 17021 | APPLE INC | E | 01 | 005 | 606 | 000 | 000 | 401 | AS PER ATTACHED PROPOSAL NO. 2112024317 | \$2,839.00 |
| 17021 | APPLE INC | E | 01 | 005 | 606 | 000 | 000 | 430 | Instruct Supplies | \$499.00 |
| 17021 Total | | | | | | | | | | <u>\$3,837.00</u> |
| 17022 | ARROW AUTO GLASS & SUPPLY CO | E | 01 | 112 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$561.00 |
| 17022 Total | | | | | | | | | | <u>\$561.00</u> |
| 17023 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$781.73 |
| 17023 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$289.53 |
| 17023 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$216.62 |
| 17023 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$502.22 |
| 17023 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$1,234.87 |
| 17023 | ASCENDANCE TRUCKS LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$355.08 |
| 17023 Total | | | | | | | | | | <u>\$3,380.05</u> |
| 17024 | BAKER TAVARES | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$90.00 |
| 17024 Total | | | | | | | | | | <u>\$90.00</u> |
| 17025 | BALOW JORDAN | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17025 | BALOW JORDAN | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17025 | BALOW JORDAN | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$80.00 |
| 17025 Total | | | | | | | | | | <u>\$440.00</u> |
| 17026 | BAUDHUIN CHRISTOPHER | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$225.00 |
| 17026 Total | | | | | | | | | | <u>\$225.00</u> |
| 17027 | BEMIDJI SPEECH BOOSTERS | E | 01 | 300 | 298 | 000 | 000 | 364 | Entry Fees/Student Travel | \$144.00 |
| 17027 Total | | | | | | | | | | <u>\$144.00</u> |
| 17028 | BENZ DENNIS | E | 01 | 300 | 294 | 711 | 000 | 364 | Entry Fees/Student Travel | \$1,631.12 |
| 17028 | BENZ DENNIS | E | 01 | 300 | 294 | 711 | 733 | 365 | Interdept Transport | \$65.00 |
| 17028 Total | | | | | | | | | | <u>\$1,696.12</u> |
| 17029 | BLOMBERG JANA | E | 04 | 500 | 560 | 000 | 321 | 430 | Instruct Supplies | \$100.00 |
| 17029 Total | | | | | | | | | | <u>\$100.00</u> |
| 17030 | BRAINSTORM | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | \$395.00 |
| 17030 Total | | | | | | | | | | <u>\$395.00</u> |
| 17031 | BSN SPORTS LLC | E | 01 | 300 | 292 | 000 | 000 | 401 | General Supplies | \$800.00 |
| 17031 Total | | | | | | | | | | <u>\$800.00</u> |
| 17032 | BUS PARTS WAREHOUSE | E | 03 | 005 | 760 | 000 | 720 | 420 | Repair Supplies | \$313.71 |
| 17032 Total | | | | | | | | | | <u>\$313.71</u> |
| 17033 | CARDIO PARTNERS INC | E | 01 | 300 | 211 | 226 | 000 | 401 | SB23540-D-U, MAN-SIMPLE SUSIE HOSPITAL TF | \$958.95 |
| 17033 Total | | | | | | | | | | <u>\$958.95</u> |
| 17034 | CARDMEMBER SERVICE | E | 01 | 005 | 606 | 000 | 000 | 401 | | \$231.70 |
| 17034 | CARDMEMBER SERVICE | E | 01 | 005 | 010 | 000 | 000 | 380 | | \$799.00 |
| 17034 Total | | | | | | | | | | <u>\$1,030.70</u> |
| 17035 | CASS LAKE - BENNA SCHOOLS | E | 01 | 300 | 298 | 000 | 000 | 364 | Entry Fees/Student Travel | \$102.00 |
| 17035 Total | | | | | | | | | | <u>\$102.00</u> |

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|--------------------|---------------------------------|---|----|-----|-----|-----|-----|-----|---------------------------|---------------------------|
| 17036 | CHAD CHRIS | E | 01 | 300 | 155 | 043 | 000 | 401 | General Supplies | \$39.95 |
| 17036 Total | | | | | | | | | | <u>\$39.95</u> |
| 17037 | CHAMPION AUTO STORES #425 | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | \$23.19 |
| 17037 Total | | | | | | | | | | <u>\$23.19</u> |
| 17038 | CHRISTENSEN PARTS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$45.98 |
| 17038 Total | | | | | | | | | | <u>\$45.98</u> |
| 17039 | COIL DARRIN | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17039 | COIL DARRIN | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$85.00 |
| 17039 Total | | | | | | | | | | <u>\$265.00</u> |
| 17040 | CONTINUA INTERIORS OF MINNESOTA | E | 01 | 300 | 810 | 000 | 000 | 401 | General Supplies | \$936.57 |
| 17040 Total | | | | | | | | | | <u>\$936.57</u> |
| 17041 | DAHL ASHLEY | E | 18 | 005 | 960 | 000 | 000 | 898 | Scholarships | \$400.00 |
| 17041 Total | | | | | | | | | | <u>\$400.00</u> |
| 17042 | DELL-COMM INC | E | 01 | 112 | 606 | 000 | 000 | 430 | Instruct Supplies | \$849.19 |
| 17042 Total | | | | | | | | | | <u>\$849.19</u> |
| 17043 | DENFELD SPEECH TEAM | E | 01 | 300 | 298 | 000 | 000 | 364 | Entry Fees/Student Travel | \$184.00 |
| 17043 Total | | | | | | | | | | <u>\$184.00</u> |
| 17044 | DICK ALICIA | E | 01 | 005 | 640 | 000 | 316 | 311 | Prof Tech Services | \$3,750.00 |
| 17044 Total | | | | | | | | | | <u>\$3,750.00</u> |
| 17045 | DINCAU VENDING INC | E | 01 | 300 | 214 | 038 | 000 | 401 | General Supplies | \$780.00 |
| 17045 | DINCAU VENDING INC | E | 01 | 300 | 214 | 038 | 000 | 401 | General Supplies | \$948.00 |
| 17045 | DINCAU VENDING INC | E | 01 | 300 | 214 | 038 | 000 | 401 | General Supplies | \$492.00 |
| 17045 Total | | | | | | | | | | <u>\$2,220.00</u> |
| 17046 | DSGW | E | 06 | 005 | 870 | 000 | 000 | 311 | Prof Tech Services | \$21,547.50 |
| 17046 Total | | | | | | | | | | <u>\$21,547.50</u> |
| 17047 | EDDY JULIE | E | 04 | 500 | 560 | 000 | 321 | 430 | Instruct Supplies | \$1,226.33 |
| 17047 Total | | | | | | | | | | <u>\$1,226.33</u> |
| 17048 | EDUCATIONAL TESTING SERVICE | E | 01 | 005 | 105 | 000 | 000 | 401 | General Supplies | \$825.00 |
| 17048 Total | | | | | | | | | | <u>\$825.00</u> |
| 17049 | EDWARDS OIL COMPANY | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | \$8,937.16 |
| 17049 | EDWARDS OIL COMPANY | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | \$1,976.69 |
| 17049 | EDWARDS OIL COMPANY | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | \$5,055.38 |
| 17049 Total | | | | | | | | | | <u>\$15,969.23</u> |
| 17050 | EMANUEL BRADLEY | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17050 Total | | | | | | | | | | <u>\$180.00</u> |
| 17051 | ERICKSON MATTHEW | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17051 Total | | | | | | | | | | <u>\$180.00</u> |
| 17052 | FABBRO GIACOMO | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17052 Total | | | | | | | | | | <u>\$180.00</u> |
| 17053 | FACTS EDUCATION SOLUTIONS LLC | E | 01 | 798 | 216 | 000 | 401 | 304 | Purchased Services | \$1,649.57 |
| 17053 Total | | | | | | | | | | <u>\$1,649.57</u> |
| 17054 | FOREST LAKE HIGH SCHOOL | E | 01 | 300 | 298 | 000 | 000 | 364 | Entry Fees/Student Travel | \$147.00 |
| 17054 Total | | | | | | | | | | <u>\$147.00</u> |
| 17055 | FREEMAN ZACH | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17055 Total | | | | | | | | | | <u>\$180.00</u> |
| 17056 | GRANDE ACE HARDWARE | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$40.50 |
| 17056 | GRANDE ACE HARDWARE | E | 01 | 101 | 810 | 000 | 000 | 410 | Custodial Supplies | \$66.28 |
| 17056 | GRANDE ACE HARDWARE | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$19.78 |
| 17056 | GRANDE ACE HARDWARE | E | 01 | 005 | 810 | 000 | 000 | 410 | Custodial Supplies | \$59.25 |
| 17056 Total | | | | | | | | | | <u>\$185.81</u> |
| 17057 | GRIEPENTROG TODD | E | 01 | 005 | 640 | 000 | 316 | 366 | Travel | \$87.13 |
| 17057 Total | | | | | | | | | | <u>\$87.13</u> |

| | | | | | | | | | | |
|--------------------|-----------------------------|---|----|-----|-----|-----|-----|-----|---------------------------|---------------------------|
| 17058 | GRITZMACHER JACK | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17058 | GRITZMACHER JACK | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17058 Total | | | | | | | | | | <u>\$200.00</u> |
| 17059 | HALLBERG ENGINEERING | E | 06 | 005 | 870 | 000 | 000 | 311 | Prof Tech Services | \$1,680.00 |
| 17059 Total | | | | | | | | | | <u>\$1,680.00</u> |
| 17060 | HAMMER KYLE | E | 01 | 300 | 361 | 000 | 428 | 430 | Instruct Supplies | \$84.00 |
| 17060 | HAMMER KYLE | E | 01 | 300 | 361 | 000 | 428 | 368 | Out-of-State Travel | \$1,037.96 |
| 17060 Total | | | | | | | | | | <u>\$1,121.96</u> |
| 17061 | HAWKINS INC | E | 01 | 300 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$565.00 |
| 17061 Total | | | | | | | | | | <u>\$565.00</u> |
| 17062 | HHS BOYS HOOPS CLUB | E | 01 | 300 | 294 | 709 | 000 | 364 | Entry Fees/Student Travel | \$400.00 |
| 17062 Total | | | | | | | | | | <u>\$400.00</u> |
| 17063 | HIBBING HIGH SCHOOL SPEECH | E | 01 | 300 | 298 | 000 | 000 | 364 | Entry Fees/Student Travel | \$114.00 |
| 17063 Total | | | | | | | | | | <u>\$114.00</u> |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 112 | 810 | 000 | 000 | 410 | Custodial Supplies | \$717.06 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 101 | 810 | 000 | 000 | 410 | Custodial Supplies | \$296.58 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 300 | 810 | 000 | 000 | 410 | Custodial Supplies | \$1,014.54 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 300 | 810 | 000 | 000 | 410 | Custodial Supplies | \$83.88 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 112 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$90.24 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 300 | 810 | 000 | 000 | 410 | Custodial Supplies | \$303.92 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 300 | 810 | 000 | 000 | 410 | Custodial Supplies | \$151.96 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 116 | 810 | 000 | 000 | 410 | Custodial Supplies | \$386.00 |
| 17064 | HILLYARD / HUTCHINSON | E | 01 | 101 | 810 | 000 | 000 | 410 | Custodial Supplies | \$303.92 |
| 17064 Total | | | | | | | | | | <u>\$3,348.10</u> |
| 17065 | HOFFMANN MACKENZIE | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17065 Total | | | | | | | | | | <u>\$100.00</u> |
| 17066 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | \$1,300.00 |
| 17066 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | \$141.75 |
| 17066 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | \$141.75 |
| 17066 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | \$141.75 |
| 17066 | HOMETOWN FOCUS | E | 01 | 005 | 010 | 000 | 000 | 380 | Print-Publish | \$1,660.00 |
| 17066 | HOMETOWN FOCUS | E | 01 | 005 | 199 | 000 | 000 | 319 | Other Personal Srvcs | \$189.00 |
| 17066 Total | | | | | | | | | | <u>\$3,574.25</u> |
| 17067 | IMPACT APPLICATIONS INC | E | 01 | 300 | 292 | 000 | 000 | 430 | Instruct Supplies | \$1,025.00 |
| 17067 Total | | | | | | | | | | <u>\$1,025.00</u> |
| 17068 | IMPERIAL DADE | E | 01 | 116 | 810 | 000 | 000 | 410 | Custodial Supplies | \$401.84 |
| 17068 Total | | | | | | | | | | <u>\$401.84</u> |
| 17069 | INAC INC | E | 02 | 005 | 770 | 000 | 701 | 319 | Other Personal Srvc | \$32,035.40 |
| 17069 Total | | | | | | | | | | <u>\$32,035.40</u> |
| 17070 | INNOVATIVE OFFICE SOLUTIONS | E | 01 | 116 | 203 | 000 | 000 | 401 | General Supplies | \$132.65 |
| 17070 Total | | | | | | | | | | <u>\$132.65</u> |
| 17071 | IRON RANGE TOWING | E | 03 | 005 | 760 | 000 | 720 | 350 | Tow for #15 | \$600.00 |
| 17071 Total | | | | | | | | | | <u>\$600.00</u> |
| 17072 | ISD #118 | E | 01 | 300 | 361 | 965 | 475 | 303 | Purchased Services | \$9,200.00 |
| 17072 Total | | | | | | | | | | <u>\$9,200.00</u> |
| 17073 | ISD #186 PEQUOT LAKES | E | 01 | 300 | 298 | 000 | 000 | 364 | Entry Fees/Student Travel | \$112.00 |
| 17073 Total | | | | | | | | | | <u>\$112.00</u> |
| 17074 | ISD #2142 | E | 01 | 300 | 361 | 966 | 475 | 303 | Purchased Services | \$6,495.00 |
| 17074 Total | | | | | | | | | | <u>\$6,495.00</u> |
| 17075 | ISD #362 | E | 01 | 300 | 361 | 960 | 428 | 303 | Purchased Services | \$283.78 |
| 17075 Total | | | | | | | | | | <u>\$283.78</u> |
| 17076 | ISD #701 | E | 01 | 300 | 294 | 706 | 000 | 364 | Entry Fees/Student Travel | \$75.00 |
| 17076 Total | | | | | | | | | | <u>\$75.00</u> |

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|--------------------|---------------------------|---|----|-----|-----|-----|-----|-----|---|---------------------------|
| 17077 | IXL LEARNING | E | 01 | 005 | 640 | 000 | 316 | 366 | REGISTRATAION FOR BOBBIE SPRY TO ATTEND | \$95.00 |
| 17077 Total | | | | | | | | | | <u>\$95.00</u> |
| 17078 | JANCKILA ANNE | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$400.00 |
| 17078 Total | | | | | | | | | | <u>\$400.00</u> |
| 17079 | JM AUTO SERVICE | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$40.74 |
| 17079 Total | | | | | | | | | | <u>\$40.74</u> |
| 17080 | JS PRINT GROUP INC | E | 04 | 500 | 560 | 000 | 321 | 311 | Prof Tech Services | \$6,390.36 |
| 17080 Total | | | | | | | | | | <u>\$6,390.36</u> |
| 17081 | KEN WASCHKE AUTO PLAZA | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$564.88 |
| 17081 | KEN WASCHKE AUTO PLAZA | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$50.00 |
| 17081 Total | | | | | | | | | | <u>\$614.88</u> |
| 17082 | KOSEY RAY | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17082 | KOSEY RAY | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$90.00 |
| 17082 Total | | | | | | | | | | <u>\$270.00</u> |
| 17083 | KRAUS-ANDERSON | E | 06 | 005 | 870 | 000 | 000 | 311 | Prof Tech Services | \$65,351.96 |
| 17083 | KRAUS-ANDERSON | E | 06 | 005 | 870 | 000 | 000 | 311 | Prof Tech Services | \$9,087.71 |
| 17083 Total | | | | | | | | | | <u>\$74,439.67</u> |
| 17084 | KREBS AIMEE | E | 01 | 300 | 361 | 000 | 428 | 368 | Out-of-State Travel | \$1,037.96 |
| 17084 Total | | | | | | | | | | <u>\$1,037.96</u> |
| 17085 | KUSH-JEFFERY SHANON | E | 01 | 005 | 105 | 048 | 000 | 430 | Instructional Supply | \$55.83 |
| 17085 Total | | | | | | | | | | <u>\$55.83</u> |
| 17086 | L & M SUPPLY INC | E | 01 | 300 | 211 | 027 | 000 | 430 | Instruct Supplies | \$521.83 |
| 17086 | L & M SUPPLY INC | E | 03 | 005 | 760 | 000 | 720 | 420 | Repair Supplies | \$5.98 |
| 17086 Total | | | | | | | | | | <u>\$527.81</u> |
| 17087 | LAMPPA EMMA | E | 18 | 005 | 960 | 000 | 000 | 898 | Scholarships | \$500.00 |
| 17087 Total | | | | | | | | | | <u>\$500.00</u> |
| 17088 | LARSON CATHERINE | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17088 Total | | | | | | | | | | <u>\$100.00</u> |
| 17089 | LCS COACHES INC | E | 01 | 300 | 296 | 709 | 733 | 361 | Girls BBall to MPLS | \$2,971.37 |
| 17089 | LCS COACHES INC | E | 01 | 300 | 294 | 710 | 733 | 361 | Boys Hockey to Cambridge 2/11/25 | \$1,849.54 |
| 17089 | LCS COACHES INC | E | 01 | 300 | 294 | 701 | 733 | 361 | Boys Hockey to Duluth | \$1,482.55 |
| 17089 | LCS COACHES INC | E | 01 | 300 | 294 | 709 | 733 | 361 | Boys Basketball to Denfeld | \$1,312.40 |
| 17089 | LCS COACHES INC | E | 01 | 300 | 294 | 710 | 733 | 361 | Boys hockey to Pine City | \$1,912.39 |
| 17089 | LCS COACHES INC | E | 01 | 300 | 296 | 709 | 733 | 361 | Girls basketball to Bemidji | \$1,870.60 |
| 17089 Total | | | | | | | | | | <u>\$11,398.85</u> |
| 17090 | LINDE GAS & EQUIPMENT INC | E | 01 | 300 | 810 | 000 | 000 | 350 | Leased tank for welding 12/20-1/20/25 | \$99.90 |
| 17090 | LINDE GAS & EQUIPMENT INC | E | 01 | 005 | 810 | 000 | 000 | 350 | leased Tanks 12/20-1/20/25 | \$99.90 |
| 17090 | LINDE GAS & EQUIPMENT INC | E | 01 | 005 | 810 | 000 | 000 | 350 | leased Tanks 12/20-1/20/25 | \$310.00 |
| 17090 Total | | | | | | | | | | <u>\$509.80</u> |
| 17091 | LOEFFLER WAYNE | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$110.00 |
| 17091 Total | | | | | | | | | | <u>\$110.00</u> |
| 17092 | MACNEIL ENVIRONMENTAL INC | E | 03 | 005 | 750 | 000 | 720 | 311 | Prof Tech Services | \$1,140.00 |
| 17092 | MACNEIL ENVIRONMENTAL INC | E | 03 | 005 | 750 | 000 | 720 | 311 | Prof Tech Services | \$585.00 |
| 17092 Total | | | | | | | | | | <u>\$1,725.00</u> |
| 17093 | MALOVRH SHANNON | E | 01 | 300 | 361 | 000 | 428 | 366 | Travel | \$789.73 |
| 17093 | MALOVRH SHANNON | E | 01 | 300 | 361 | 000 | 428 | 368 | | \$61.29 |
| 17093 | MALOVRH SHANNON | E | 01 | 300 | 361 | 000 | 428 | 368 | | \$907.96 |
| 17093 | MALOVRH SHANNON | E | 01 | 300 | 361 | 000 | 475 | 368 | | \$620.00 |
| 17093 Total | | | | | | | | | | <u>\$2,378.98</u> |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$348.14 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 226 | 000 | 401 | General Supplies | \$16.45 |
| 17094 | MENARDS | E | 01 | 005 | 606 | 000 | 000 | 430 | Instruct Supplies | \$79.98 |
| 17094 | MENARDS | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$53.98 |

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|--------------------|---------------------------------|---|----|-----|-----|-----|-----|-----|---|--------------------------|
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$94.39 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$114.91 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$115.06 |
| 17094 | MENARDS | E | 01 | 005 | 606 | 000 | 000 | 430 | Instruct Supplies | \$84.20 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 027 | 000 | 430 | Instruct Supplies | \$15.16 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 226 | 000 | 401 | General Supplies | \$417.58 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 027 | 000 | 430 | Instruct Supplies | \$385.18 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$32.95 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 226 | 000 | 401 | General Supplies | \$81.04 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$164.89 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$171.96 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 027 | 000 | 430 | Instruct Supplies | \$189.64 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$203.08 |
| 17094 | MENARDS | E | 01 | 300 | 255 | 000 | 000 | 430 | Instruct Supplies | \$113.11 |
| 17094 | MENARDS | E | 01 | 300 | 211 | 226 | 000 | 401 | General Supplies | \$55.92 |
| 17094 Total | | | | | | | | | | <u>\$2,737.62</u> |
| 17095 | MESABI SIGN CO INC | E | 01 | 005 | 105 | 009 | 000 | 401 | General Supplies | \$800.00 |
| 17095 | MESABI SIGN CO INC | E | 01 | 005 | 105 | 009 | 000 | 401 | General Supplies | \$6,591.00 |
| 17095 Total | | | | | | | | | | <u>\$7,391.00</u> |
| 17096 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | \$2,274.32 |
| 17096 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | \$60.00 |
| 17096 | METRO SALES INC | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | \$6,832.50 |
| 17096 Total | | | | | | | | | | <u>\$9,166.82</u> |
| 17097 | MINER'S INC | E | 01 | 300 | 240 | 000 | 000 | 430 | Instruct Supplies | \$10.57 |
| 17097 | MINER'S INC | E | 01 | 300 | 240 | 000 | 000 | 430 | Instruct Supplies | \$28.21 |
| 17097 | MINER'S INC | E | 04 | 500 | 560 | 000 | 321 | 430 | | \$44.16 |
| 17097 | MINER'S INC | E | 01 | 300 | 292 | 000 | 000 | 401 | | \$197.39 |
| 17097 | MINER'S INC | E | 01 | 300 | 292 | 000 | 000 | 401 | General Supplies | \$17.41 |
| 17097 | MINER'S INC | E | 01 | 300 | 292 | 000 | 000 | 401 | General Supplies | \$55.98 |
| 17097 Total | | | | | | | | | | <u>\$353.72</u> |
| 17098 | MINNESOTA ENERGY RESOURCES | E | 01 | 302 | 810 | 000 | 000 | 330 | Utilities | \$555.24 |
| 17098 Total | | | | | | | | | | <u>\$555.24</u> |
| 17099 | MNIAAA | E | 01 | 300 | 292 | 000 | 000 | 366 | Travel | \$125.00 |
| 17099 Total | | | | | | | | | | <u>\$125.00</u> |
| 17100 | MORLEY AMANDA | E | 01 | 116 | 203 | 032 | 000 | 430 | Instructional Supply | \$53.94 |
| 17100 Total | | | | | | | | | | <u>\$53.94</u> |
| 17101 | MUHICH BRENNAN | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17101 | MUHICH BRENNAN | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17101 Total | | | | | | | | | | <u>\$200.00</u> |
| 17102 | MUHICH MARK | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17102 | MUHICH MARK | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17102 | MUHICH MARK | E | 01 | 300 | 298 | 000 | 000 | 305 | Consult/Fees For Svc | \$100.00 |
| 17102 Total | | | | | | | | | | <u>\$300.00</u> |
| 17103 | NORTH CENTRAL INTERNATIONAL LLC | E | 03 | 005 | 760 | 000 | 720 | 350 | Repairs Maint Serv | \$161.51 |
| 17103 Total | | | | | | | | | | <u>\$161.51</u> |
| 17104 | NORTHLAND FIRE & SAFETY INC | E | 01 | 300 | 810 | 000 | 000 | 350 | Service, Maintenance & Re-certification of Fire | \$1,802.00 |
| 17104 | NORTHLAND FIRE & SAFETY INC | E | 01 | 101 | 810 | 000 | 000 | 350 | Service, Maintenance & Re-certification of Fire | \$218.50 |
| 17104 | NORTHLAND FIRE & SAFETY INC | E | 01 | 112 | 810 | 000 | 000 | 350 | Service, Maintenance & Re-certification of Fire | \$237.00 |
| 17104 Total | | | | | | | | | | <u>\$2,257.50</u> |
| 17105 | OJA JILL | E | 01 | 300 | 361 | 000 | 428 | 368 | Out-of-State Travel | \$793.47 |
| 17105 Total | | | | | | | | | | <u>\$793.47</u> |
| 17106 | PER MAR SECURITY SERVICES | E | 05 | 005 | 865 | 000 | 363 | 311 | Prof Tech Services | \$48.00 |
| 17106 | PER MAR SECURITY SERVICES | E | 05 | 005 | 865 | 000 | 363 | 311 | Prof Tech Services | \$70.76 |

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|--------------------|---------------------------|---|----|-----|-----|-----|-----|-----|---|---------------------------|
| 17106 | PER MAR SECURITY SERVICES | E | 05 | 005 | 865 | 000 | 363 | 311 | Prof Tech Services | \$70.95 |
| 17106 Total | | | | | | | | | | <u>\$189.71</u> |
| 17107 | PETRICH MIKE | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$72.00 |
| 17107 | PETRICH MIKE | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$110.00 |
| 17107 Total | | | | | | | | | | <u>\$182.00</u> |
| 17108 | RANGE AUTO PARTS COMPANY | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | \$215.34 |
| 17108 | RANGE AUTO PARTS COMPANY | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | \$87.84 |
| 17108 | RANGE AUTO PARTS COMPANY | E | 01 | 005 | 810 | 000 | 000 | 420 | Repair Supplies | \$19.90 |
| 17108 | RANGE AUTO PARTS COMPANY | E | 01 | 005 | 810 | 000 | 000 | 350 | Repairs Maint Serv | \$46.09 |
| 17108 Total | | | | | | | | | | <u>\$369.17</u> |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 112 | 810 | 000 | 000 | 410 | Custodial Supplies | \$163.77 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 116 | 810 | 000 | 000 | 410 | | \$25.44 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 116 | 203 | 000 | 000 | 401 | | \$99.04 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 112 | 810 | 000 | 000 | 410 | Custodial Supplies | \$541.20 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 300 | 810 | 000 | 000 | 410 | | \$1,311.00 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 300 | 211 | 000 | 000 | 401 | | \$1,635.20 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 112 | 810 | 000 | 000 | 410 | Custodial Supplies | \$474.44 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 116 | 810 | 000 | 000 | 410 | Custodial Supplies | \$1,018.52 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 101 | 810 | 000 | 000 | 410 | | \$314.24 |
| 17109 | RANGE PAPER CORPORATION | E | 01 | 101 | 203 | 000 | 000 | 401 | | \$1,625.60 |
| 17109 Total | | | | | | | | | | <u>\$7,208.45</u> |
| 17110 | ROEN ALEXANDER | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$225.00 |
| 17110 Total | | | | | | | | | | <u>\$225.00</u> |
| 17111 | SALO ADAM | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17111 Total | | | | | | | | | | <u>\$180.00</u> |
| 17112 | SAMARGIA ASHLEY | R | 04 | 500 | 560 | 000 | 321 | 050 | Fees from Patrons | \$110.00 |
| 17112 Total | | | | | | | | | | <u>\$110.00</u> |
| 17113 | SAVELA DAWN | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$70.00 |
| 17113 Total | | | | | | | | | | <u>\$70.00</u> |
| 17114 | SHI | E | 01 | 005 | 606 | 000 | 000 | 401 | AS PER ATTACHED QUOTATION # 25345055 | \$16,528.89 |
| 17114 Total | | | | | | | | | | <u>\$16,528.89</u> |
| 17115 | SHUBAT TRANSPORTATION | E | 01 | 300 | 294 | 709 | 733 | 361 | Boy BBall to Minneapolis 2/14-15 | \$2,450.00 |
| 17115 Total | | | | | | | | | | <u>\$2,450.00</u> |
| 17116 | SMITH ISABELLA | E | 18 | 005 | 960 | 000 | 000 | 898 | Scholarships | \$400.00 |
| 17116 Total | | | | | | | | | | <u>\$400.00</u> |
| 17117 | STEFANICH SHEENA | E | 01 | 112 | 203 | 000 | 000 | 401 | General Supplies | \$356.61 |
| 17117 | STEFANICH SHEENA | E | 01 | 112 | 216 | 000 | 401 | 433 | Ind Instructnl Mtrls | \$313.74 |
| 17117 Total | | | | | | | | | | <u>\$670.35</u> |
| 17118 | SUPERIOR HIGH SCHOOL | E | 01 | 300 | 294 | 706 | 000 | 364 | Entry Fees/Student Travel | \$110.00 |
| 17118 Total | | | | | | | | | | <u>\$110.00</u> |
| 17119 | SURLA LARRY W | E | 01 | 005 | 810 | 000 | 000 | 350 | Plowing/Sanding/clean up services for January | \$11,955.00 |
| 17119 Total | | | | | | | | | | <u>\$11,955.00</u> |
| 17120 | TAUS DAVID | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17120 | TAUS DAVID | E | 01 | 300 | 296 | 709 | 000 | 305 | Consulting Fees | \$225.00 |
| 17120 Total | | | | | | | | | | <u>\$405.00</u> |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 420 | 000 | 740 | 307 | Subs | \$194.78 |
| 17121 | TEACHERS ON CALL | E | 01 | 101 | 203 | 000 | 000 | 305 | Subs | \$1,947.80 |
| 17121 | TEACHERS ON CALL | E | 04 | 500 | 581 | 000 | 344 | 305 | Subs | \$389.56 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 203 | 000 | 000 | 305 | Subs | \$1,954.28 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 203 | 000 | 000 | 305 | Sub | \$175.30 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 420 | 000 | 740 | 307 | Sub | \$175.30 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 420 | 000 | 740 | 307 | Subs | \$363.58 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 361 | 000 | 428 | 185 | Subs | \$376.57 |

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| 17121 | TEACHERS ON CALL | E | 01 | 300 | 361 | 000 | 428 | 185 | Subs | \$181.79 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 211 | 000 | 000 | 305 | Subs | \$2,590.56 |
| 17121 | TEACHERS ON CALL | E | 01 | 101 | 420 | 000 | 740 | 307 | Laurentian Paras | \$1,690.60 |
| 17121 | TEACHERS ON CALL | E | 04 | 500 | 581 | 000 | 344 | 305 | Laurentian ECFE/SR Paras | \$143.88 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 420 | 000 | 740 | 307 | North Star Paras | \$1,828.49 |
| 17121 | TEACHERS ON CALL | E | 04 | 500 | 581 | 000 | 344 | 305 | Parkview ECFE/SR Paras | \$1,187.01 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 420 | 000 | 740 | 307 | Parkview Paras | \$1,013.17 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 203 | 000 | 000 | 305 | Parkview Support Staff | \$551.54 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 211 | 000 | 000 | 305 | RR Support Services | \$143.88 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 420 | 000 | 740 | 307 | RRHS Paras | \$2,326.08 |
| 17121 | TEACHERS ON CALL | E | 01 | 101 | 420 | 000 | 740 | 307 | Laurentian Paras | \$1,234.98 |
| 17121 | TEACHERS ON CALL | E | 04 | 500 | 581 | 000 | 344 | 305 | Laurentian ECFE/SR Paras | \$95.92 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 420 | 000 | 740 | 307 | North Star Paras | \$1,762.55 |
| 17121 | TEACHERS ON CALL | E | 04 | 500 | 581 | 000 | 344 | 305 | Parkview ECFE/SR Paras | \$911.24 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 420 | 000 | 740 | 307 | Parkview Paras | \$443.63 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 203 | 000 | 000 | 305 | Parkview Support Staff | \$503.58 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 420 | 000 | 740 | 307 | Rock Ridge High School Paras | \$2,445.98 |
| 17121 | TEACHERS ON CALL | E | 01 | 101 | 203 | 000 | 000 | 305 | Subs | \$2,499.67 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 203 | 000 | 000 | 305 | Subs | \$389.56 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 420 | 000 | 740 | 307 | Subs | \$707.69 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 420 | 000 | 740 | 307 | Subs | \$389.56 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 203 | 000 | 000 | 305 | Subs | \$1,045.31 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 211 | 949 | 000 | 305 | Subs | \$370.08 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 211 | 000 | 000 | 305 | Subs | \$1,421.88 |
| 17121 | TEACHERS ON CALL | E | 04 | 500 | 581 | 000 | 344 | 305 | Subs | \$194.78 |
| 17121 | TEACHERS ON CALL | E | 01 | 101 | 203 | 000 | 000 | 305 | Subs | \$1,402.41 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 420 | 000 | 740 | 307 | Subs | \$194.78 |
| 17121 | TEACHERS ON CALL | E | 01 | 116 | 203 | 000 | 000 | 305 | Subs | \$1,223.86 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 420 | 000 | 740 | 307 | Subs | \$175.30 |
| 17121 | TEACHERS ON CALL | E | 01 | 112 | 203 | 000 | 000 | 305 | Subs | \$902.47 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 420 | 000 | 740 | 307 | Subs | \$376.57 |
| 17121 | TEACHERS ON CALL | E | 01 | 300 | 211 | 000 | 000 | 305 | Subs | \$2,564.59 |
| 17121 Total | | | | | | | | | | <u>\$38,490.56</u> |
| 17122 | TK ELEVATOR CORPORATION | E | 01 | 116 | 810 | 000 | 000 | 350 | NS/Roosevelt gym monitoring 1/1/25-3/31/25 | \$247.09 |
| 17122 Total | | | | | | | | | | <u>\$247.09</u> |
| 17123 | TRIMARK INDUSTRIAL | E | 03 | 005 | 760 | 000 | 720 | 442 | Vehicle Gas & Oil | \$395.46 |
| 17123 Total | | | | | | | | | | <u>\$395.46</u> |
| 17124 | UHL COMPANY INC | E | 01 | 112 | 810 | 000 | 000 | 350 | Boiler issues | \$587.00 |
| 17124 | UHL COMPANY INC | E | 01 | 117 | 810 | 000 | 000 | 350 | Boiler issues NLC | \$1,393.00 |
| 17124 Total | | | | | | | | | | <u>\$1,980.00</u> |
| 17125 | US BANK EQUIPMENT FINANCE | E | 05 | 005 | 850 | 000 | 302 | 335 | Short Term Lease | \$1,226.67 |
| 17125 Total | | | | | | | | | | <u>\$1,226.67</u> |
| 17126 | UTILITY SYSTEMS OF AMERICA | E | 01 | 005 | 810 | 000 | 000 | 350 | January plowing/snow removal/sanding | \$23,226.00 |
| 17126 Total | | | | | | | | | | <u>\$23,226.00</u> |
| 17127 | VECKER JEREMY | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17127 Total | | | | | | | | | | <u>\$180.00</u> |
| 17128 | VIGER SANDRA | E | 01 | 005 | 606 | 000 | 000 | 401 | | \$72.93 |
| 17128 | VIGER SANDRA | E | 01 | 005 | 640 | 000 | 316 | 366 | | \$42.00 |
| 17128 Total | | | | | | | | | | <u>\$114.93</u> |
| 17129 | VIRGINIA PUBLIC UTILITIES | E | 01 | 005 | 810 | 000 | 000 | 334 | | \$917.46 |
| 17129 | VIRGINIA PUBLIC UTILITIES | E | 01 | 112 | 810 | 000 | 000 | 333 | | \$692.76 |
| 17129 | VIRGINIA PUBLIC UTILITIES | E | 01 | 112 | 810 | 000 | 000 | 332 | | \$282.85 |
| 17129 | VIRGINIA PUBLIC UTILITIES | E | 01 | 112 | 810 | 000 | 000 | 331 | | \$8,556.81 |

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| 17129 | VIRGINIA PUBLIC UTILITITES | E | 01 | 112 | 810 | 000 | 000 | 440 | | \$6,156.83 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 03 | 005 | 760 | 000 | 720 | 331 | Electricity | \$63.12 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 331 | | \$32,808.41 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 01 | 300 | 810 | 000 | 000 | 440 | | \$23,339.01 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 334 | | \$70.97 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 03 | 005 | 760 | 000 | 720 | 333 | | \$115.41 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 03 | 005 | 760 | 000 | 720 | 332 | | \$60.10 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 03 | 005 | 760 | 000 | 720 | 331 | | \$621.77 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 03 | 005 | 760 | 000 | 720 | 440 | | \$2,272.77 |
| 17129 | VIRGINIA PUBLIC UTILITITES | E | 01 | 005 | 810 | 000 | 000 | 331 | Electricity | \$325.25 |
| 17129 Total | | | | | | | | | | <u>\$76,283.52</u> |
| 17130 | WALLNER TYLER | E | 01 | 300 | 294 | 711 | 000 | 364 | Entry Fees/Student Travel | \$272.41 |
| 17130 Total | | | | | | | | | | <u>\$272.41</u> |
| 17131 | WETZEL JAY | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$20.00 |
| 17131 | WETZEL JAY | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17131 Total | | | | | | | | | | <u>\$200.00</u> |
| 17132 | WHITE KEVIN | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17132 | WHITE KEVIN | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$60.00 |
| 17132 Total | | | | | | | | | | <u>\$240.00</u> |
| 17133 | WILCOX SHEILA | E | 01 | 300 | 259 | 001 | 000 | 430 | Instruct Supplies | \$26.97 |
| 17133 Total | | | | | | | | | | <u>\$26.97</u> |
| 17134 | ZBACNIK THOMAS | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$180.00 |
| 17134 | ZBACNIK THOMAS | E | 01 | 300 | 294 | 709 | 000 | 305 | Consulting Fees | \$85.00 |
| 17134 Total | | | | | | | | | | <u>\$265.00</u> |
| 291235-291238 | PAYROLL 02/28/25 | | | | | | | | | \$892,195.25 |
| | OASDI | | | | | | | | | \$53,074.19 |
| | MEDICARE | | | | | | | | | \$12,416.75 |
| | PERA | | | | | | | | | \$22,866.29 |
| | TRA | | | | | | | | | \$49,856.53 |
| | TSA MATCH | | | | | | | | | \$5,578.64 |
| | | | | | | | | | TOTAL DISBURSEMENTS & PAYROLL | <u>\$1,518,036.77</u> |

Seconded by

that the above resolution be adopted.

Resolution adopted March 10, 2025.

Clerk

Chairperson