



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

**Regular Meeting
Monday, April 28, 2025 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 April 14, 2025 regular meeting minutes. 3
 2. Approval of hire of Leah Ryan for the Junior High Speech Coach position with a stipend of \$1,584 for the 2024-2025 school year.
 3. Approval of hire of Peter Wargowsky for the PT Permanent Bus Driver position at a rate of \$25.14/hour effective April 23, 2025.
 4. Acceptance of resignation of Ashley Strukel from the Paraprofessional position (LES) effective April 24, 2025.
 5. Acceptance of resignation of Kylie Ashby from the Lunch and Playground Aide position (PES) effective April 26, 2025.
 6. Acceptance of resignation of Katie Anderson from the Paraprofessional position (PES) effective May 29, 2025.
 7. Approval of out-of-state travel for Noel Schmidt to present about Rock Ridge High School at the National Association for Career Technical Education Conference in Tucson, Arizona, on May 5-7, 2025. There is no cost to the district.
 8. Approval of lane change for Kristy Hill from MA+10 to MA+18 Step J effective April 23, 2025.
 9. Acceptance and appreciation of a scholarship award in the amount of \$200 from

Scheuring Speed Sports and the United States Air Force for the CTE program.

10. Acceptance and appreciation of a donation to North Star and Parkview nurse's office of healthcare supplies and clothing from the PTA.

11. Acceptance and appreciation of a donation in the amount of \$10,000 from the Eveleth Elks Lodge 1161 for the #RockRidgeRising Campaign - classroom dedication at Rock Ridge High School.

5. Reports:

1. Fundraising update.

2. Info on daycare centers and transportation in 2025-26.

3. Student Representative Report.

4. North Star Principal's Report.

5. Update to school board on building teacher staffing for 25-26 after budget adjustments. 7

6. Superintendent.

1. Budget 25-26 after Board approves reductions April 28, 2025. 11

7. Treasurer's Report. 13

6. Administration Items:

1. Consider approval of quote for 3rd-5th grades TWIG Science curriculum (6-year subscription). 24

2. Consider approval of Professional Services Contract between ISD 2909 and Range Mental Health Center effective July 1, 2025 - June 30, 2026. 26

3. Consider submitting a nomination for the RAMS Board of Directors for a term ending December 31, 2025. 33

4. Consider approval of draft of the 2025-2026 Rock Ridge school calendar. 35

7. Meeting Announcements:

1. The next regular meeting will be Monday, May 12, 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, APRIL 14, 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	Jodi Westby
Brandi Lautigar	Lisa Westby
Tim Riordan	

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Mark Winter, RRHS Principal
Andrea Lintula, Business Manager
Bill Bryson, Technology Director
Bob Voss, Transportation Director
Mike Hoag, Maintenance Director
Josh Lamppa, Activities Director
Chad Hazelton, Community Education Director
Alicia Schroeder, Curriculum Coordinator

Members Absent:

None

Student Representative:

None

- I. Chair UHAN called the regular meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:** Motion to **approve the agenda** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** The following spoke about the proposed 2025-2026 budget reductions: Rhonda Fritz, Shane Wetzel, Students of Mr. Shane Wetzel, Fritz Kvaternik, Amy Kvaternik, Paul Peltier, Christie Dixon.
- IV. **CONSENT AGENDA:** Motion to **approve the Consent Agenda** made by CULBERT-DAHL, seconded by RIORDAN. Motion passed unanimously.
 - A. Approval of March 24, 2025 regular meeting minutes.
 - B. Approval of March 31, 2025 special meeting minutes.
 - C. Approval to hire Angela Hansen for the On-Call Event Support Specialist position at a rate of \$25.00/hour effective April 14, 2025 as needed.
 - D. Approval to hire Cindy Powell for the On-Call Event Support Specialist position at a rate of \$25.00/hour effective April 14, 2025 as needed.
 - E. Approval of hire of Cindy Powell for the Part-Time Permanent Bus Driver position at a rate of \$25.14/hour effective April 14, 2025.
 - F. Approval of hire of Adam Roen for the Assistant Boys Track and Field Coach position with a stipend of \$4,791 for the 2024-25 school year.
 - G. Approval of volunteer coaches for the 2024-25 school year: Joe Mason (baseball), John Westby (baseball), Chris Johnson (baseball), Bryce Wainio (golf).
 - H. Acceptance of resignation of Steven Golobich from the Secondary Teacher position effective May 30, 2025.
 - I. Acceptance of resignation for the purpose of retirement of Chris Fettig from the Secondary Teacher position effective May 30, 2025.
 - J. Acceptance of resignation for the purpose of retirement of Laurie McDowell from the LPN (LES) position effective May 30, 2025.
 - K. Acceptance of resignation of Mark Winter from the High School Principal position effective June 30, 2025.
 - L. Approval of a medical leave of absence for Jeremy Liimatta effective immediately through the remainder of the school year. Leave will be paid until time allowed is exhausted, then it will be an unpaid leave.

- M. Approval of out-of-state travel for Emily Jankila Christiansen and Even Friedlieb to attend the Montana Summer Institute in Big Sky, MT on June 17-20, 2025. Cost of travel, registration, and meals will be covered by the PCN grant. Attendance at the conference is a grant requirement.
- N. Approval of overnight spring athletic trips for the 2024-25 school year.
- O. Approval of lane change for Jessica Kralich from MA+10 to MA+18 effective April 8, 2025.

V. **Motion to approve the Resolution Proposing Discipline of Employee** made by CULBERT-DAHL, seconded by RIORDAN. Roll call vote. Motion passed unanimously.

VI. **REPORTS:**

- A. Principal Mark Winter gave an update from Rock Ridge High School.
- B. Supt. Noel Schmidt provided encouragement to the board as they navigate through difficult upcoming budget decisions.
- C. Motion to **approve the payment of the bills** made by L. WESTBY, seconded by LAUTIGAR. Motion passed 6-1 with CULBERT-DAHL voting NO.

VII. **BUDGET 2025-2026:**

- A. Budget updates were provided by the following staff – Andrea Lintula, Josh Lamppa, Chad Hazelton, Mike Hoag, Bob Voss, and Alicia Schroeder.
- B. Motion to **reduce dedicated SMART program teacher** made by UHAN, seconded by RIORDAN. Motion passed unanimously.
- C. Motion to reduce extra athletic coaches made by UHAN, seconded by RIORDAN.
 - 1. Motion amended to **reduce athletic budget by \$125,000** made by Uhan, seconded by Lautigar. Motion passed unanimously.
- D. Motion to **reduce the Teacher on Special Assignment (Curriculum Coordinator)** made by L. WESTBY, seconded by LAUTIGAR. Motion passed 6-1 with UHAN voting NO.
- E. Motion to **reduce one high school dean position** made by UHAN, seconded by L. WESTBY. Motion passed 4-3 with RIORDAN, LAUTIGAR, and CULBERT-DAHL voting NO.
- F. Motion to **reduce the Technology Department by 1.0** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.
- G. Motion to **reduce 20 paraprofessional positions** made by BONNER, seconded by UHAN. Motion passed 6-1 with LAUTIGAR voting NO.
- H. Motion to **reduce advertising costs by \$50,000** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.
- I. Motion to **accept the proposed Buildings and Grounds and Transportation reductions in the amount of \$171,349** made by CULBERT-DAHL, seconded by BONNER. Motion passed unanimously.
- J. Shifting junior high sports to Community Education failed due to lack of a motion.
- K. Motion to **reduce one principal position** made by LAUTIGAR, seconded by UHAN. Motion passed unanimously.
- L. Motion to **merge the Curriculum Coordinator, Director of School to Work Engagement, and Career Counselor positions into one position** made by LAUTIGAR, seconded by L. WESTBY. Motion passed unanimously.
- M. Motion to **reduce Behavior Interventionist positions** made by BONNER, seconded by J. WESTBY. Motion failed 0-7 with all members voting NO.
- N. Motion to **revamp the number of elementary specialist sections and reduce by one in each building/grade level** made by UHAN, seconded by RIORDAN. Motion passed unanimously.
- O. Motion to **eliminate Wednesday Early Release and convert to four staff development – non-student days** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
- P. Motion to **manage ALP online courses** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
- Q. Motion to **reduce Avid (K-12) and IXL based on the Academic Return On Investments findings** made by CULBERT-DAHL, seconded by BONNER. Motion passed unanimously.

- R. Motion to **reduce non-contract out-of-town staff development trips** made by L. WESTBY, seconded by LAUTIGAR. Motion passed unanimously.

VIII. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Gena Flank, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by RIORDAN, seconded by LAUTIGAR. Roll call vote. Motion passed unanimously.
- B. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Haley Halls, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by CULBERT-DAHL, seconded by L. WESTBY. Roll call vote. Motion passed unanimously.
- C. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Shane Wetzel, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by RIORDAN, seconded by J. WESTBY. Roll call vote. Motion passed 5-2 with L. WESTBY and LAUTIGAR voting NO.
- D. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Taryn Greiner, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by J. WESTBY, seconded by RIORDAN. Roll call vote. Motion passed 6-1 with BONNER voting NO.
- E. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Lee Costley, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by LAUTIGAR, seconded by RIORDAN. Roll call vote. Motion passed unanimously.
- F. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Amanda Spotts, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by LAUTIGAR, seconded by UHAN. Roll call vote. Motion passed 6-1 with BONNER voting NO.
- G. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Laura Bahktiari, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by L. WESTBY, seconded by J. WESTBY. Roll call vote. Motion passed unanimously.
- H. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Drew Aho, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by L. WESTBY, seconded by RIORDAN. Roll call vote. Motion passed unanimously.
- I. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Katie Hunter, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by LAUTIGAR, seconded by J. WESTBY. Roll call vote. Motion passed unanimously.
- J. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Adam Tritt, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by L. WESTBY, seconded by J. WESTBY. Roll call vote. Motion passed unanimously.
- K. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Claire Wohlsdorf, a Probationary Teacher, effective at the end of the 2024-2025 school year** made by RIORDAN, seconded by L. WESTBY. Roll call vote. Motion passed unanimously.
- L. Motion to **approve the Resolution Relating to the Reduction of the Teaching Contract of Anita Leander Flores** made by L. WESTBY, seconded by J. WESTBY. Roll call vote. Motion passed unanimously.

- M. Motion to **approve the Resolution Proposing Placement of Julia Holien, a Continuing Contract/Tenured Teacher, on Unrequested Leave of Absence to the Extent of 0.10 FTE** made by L. WESTBY, seconded by RIORDAN. Roll call vote. Motion passed unanimously.
- N. Motion to **approve the Resolution Relating to Canvassing Returns of Special Election** made by RIORDAN, seconded by UHAN. Roll call vote. Motion passed 6-0-1 with LAUTIGAR abstaining.
- O. Motion to **approve the Resolution Authorizing Issuance of Certificates of Elections and Directing School District Clerk to Perform Other Election Related Duties** made by L. WESTBY, seconded by RIORDAN. Roll call vote. Motion passed 6-0-1 with LAUTIGAR abstaining.

IX. **MEETING ANNOUNCEMENTS** were made.

X. **ADJOURNMENT:** Meeting adjourned at 9:34 P.M.

CHAIR

CLERK

Laurentian Elementary		North Star Elementary		Parkview Elementary		RRHS	
Grade Level	Teachers	Grade Level	Teachers	Grade Level	Teachers	Area	Teachers
3's	Shanon Kush	3's and ECFE		Parent Ed (shared)	Kayla Cochems (0.32)	Orchestra (0.4)	Sheila Wilcox (0.4)
Parent Ed (shared)	Kayla Cochems (0.32)	ECFE		ECFE (shared)	Ellen Ebben (0.32)	Band (0.5)	Kevin Szumal (0.5)
ECFE (shared)	Elen Ebben (0.32)				Kathy Kemen (0.78)	Choir (0.5)	Reida Forsman (0.5)
Pre-K		Pre-K		Pre-K	Elen Ebben (0.22)		Dan Berry
					Dominique Little		Mary Musich
Kindergarten	Jody Negen	Kindergarten		Kindergarten	Ashley Tikkanen	English (6)	Sheila Takanen
	Kim Wolner				Shelley Schriber		Janessa Greenly
	Joe Grigal				Kathy Seppala		Jill Clennon
					Emily Zeidler		Ben Norman
1st Grade	Laurie Hipple-Jam	1st Grade		1st Grade	Carolyn Peterson		Aimee Krebs
	Kaylee Hennen				Matraca Streier		Dave Kunz
	Heather Gulbranson				Hannah Davidson-Teff		Steph Lutzka
					Deron Davidson	Social Studies (5.4)	Liam Conger
2nd grade		2nd grade		2nd grade	Annie Nichols		Isaac Christenson
					Caley Hujanen		Susan Ellefson (0.4)
					Kate Barnes		Todd Ulford
							Jeanine Baumann (0.4)
3rd grade	Becki Carey	3rd grade	Jodi Smith	3rd grade	Nina Sporich	Science (5.4)	Tim Strasser
	Sam Sertlich		Samantha Andrews		Cullen Warren		Betty Parker
	Cody Baker		Jackie LeBeque		Nichole Reid		Brandon Borich
			Kelli Voss		Brandon Miller		Alysson Glade
			Jeff Teasck		Meggie Schroeder		Mike Kowalski
			Beth Collins				Tara Peshel
4th grade	Nikki Young	4th grade	Angela Sulhkonen	4th grade		Math (5.5)	Dawn Savela
	Kristy Hill		Taylor Skoglund				Angie Kemp
	Jessica Kraltich		Ed Cremers				Jessica Kortekas
			Sarah Thyen				Andrew Tikkanen (0.5)
			Eli Little				Stephanie Stefanich
5th grade	Amanda Brunfelt	5th grade	Byron Negen	5th grade		Health/PE (3)	Paul Brainard
	Alicia Schroeder		Steph Aho				Sean Streier
	Lori LaLonde		Kyle Lawrence				Jeanine Baumann (0.6)
			Don Galloway				Jade Andrie
6th grade	Sace Landwer	6th grade	Stacy Aune	6th grade		FACS (1.6)	Greg Foster
	Natalie Belt		Kim Plesha				James Eicholtz
	Ed Thompson		Don Galloway				David Fiery
			Angela Sulhkonen			Art (2)	Deb Custer
Special Education	Karlene Leseman	Special Education	Angela Sulhkonen	Special Education	Aubree Schiller	Foreign Lang. (1.4)	Tony Norland
	Elizabeth Niemi		Taylor Skoglund		Crystal Scully		Terri Kowalski
	Amanda Rasmussen		New Hire		New Hire	STEM (1.0)	Abby Warner (0.4)
			Angela Sulhkonen				Troy Caddy
Speech	Angela Sulhkonen	Speech	Angela Sulhkonen	Speech	Jenna Hautamaki		Cara Pond
	Wayne Roberts (.5)	PE Specialist	Taylor Skoglund	Speech	Wayne Roberts (0.5)		Amber King
	Rob Hinrichs	Music	Julie Sandstede (0.3)	PE Specialist	Taylor Skoglund (0.5)	Special Education (9.0)	Emily Heitke
	Maxine Perko (.32/.38)	Art	Sheila Wilcox (0.2)	Music	Julie Sandstede (0.5)		Rebecca Deedrick
		Interventionists	Althea Kure	Art			Jace Friedlieb
Music	Reida Forsman (0.5)		Amanda Morley	Art	Althea Kure (0.5)		Korthey Rosati
					Anita Tyminski		August Galloway
Art	Brianne Pellinen (.08)	Orchestra	Sheila Wilcox (0.1)	Interventionists	Kayla Cochems (0.68)	ALP (1.5)	Shawn Johnson
	Georgia Epp (.32/.35)	Band	Julie Sandstede (0.1)		Elen Ebben (.39)		Kanna Martinson
	Melissa Lautigar (.08)	6th general music	Julie Sandstede (0.1)	Tech	Darren Kramer		Andrew Tikkanen (0.5)
							Tricia Fierst
							Lori Ismil
Interventionists	Melissa Lautigar (.92)					Medical Science (0.6)	
	Brianne Pellinen (.92)						Abby Warner (0.6)
							Susan Ellefson (0.4)
Orchestra	Sheila Wilcox (0.1)						Susan Ellefson (0.2)
Band	Kevin Szumal (0.1)					Careers (0.6)	Kyle Hammer (0.4)
6th general music	Kevin Szumal (0.1)						Elisa Boe
						Counseling (3.0)	Tessa Peterson
							Tara Fierke
							Kyle Hammer (0.6)
						Business (0.6)	Evan Friedlieb
						Dean of Students	Tina Trullinger
						Library	Jill Oja
						School to Work	

Budget 25-26 adjustments approved by board on 4/14/25

Important note: None of these budget adjustments have anything to do with the construction of the new high school and two elementary schools. All construction funds come from a completely separate budget account fund.

How did we get here? Big Drivers:

1. Employee settlements exceeded the amount of revenue the district received from the State.
 - a. In 23-24 and 24-25, the district received an extra \$853,567 in funding from the State. The extra cost of employee contracts was \$2,725,300. This is a difference of \$1,871,733.
 - b. Extra costs from the State of Minnesota. In 24-25, the school district is required to expand employee leaves and summer unemployment. The district receives not enough revenue from the State of Minnesota and will pay out \$267,000 from the general budget.
 - c. Increasing number of high school students going online or PSEO. Estimated loss of revenue each year: \$700,000.
 - d. There is no extra loss of students to other school districts. This is fairly stable, the number of students coming in and the number of students coming out. Overall, we receive more open enrolled students in than out.

Budget Reductions Approved

1.	Reduce dedicated SMART program teacher	\$40,000
2.	Reduce 12.77 Teachers	\$1,257,532
	a. 4.0 are teachers who accepted voluntary buyouts	
	b. 3.67 are nontenured	
	c. 2.0 are performance related	
	d. 2.0 are voluntary resignations	
	e. 1.0 is licensed out of field. (must cut)	
	f. Only .1 of reductions is tenured staff	
3.	Reduce TOSA (Curriculum Coordinator)	\$117,000
4.	Reduce one high school dean	\$111,153
5.	Reduce Tech Department 1.0	\$80,000
6.	Reduce 20 paras	\$200,000
8.	Reduce Advertising Costs	\$50,000

9.	Reduce 2 media aides	\$50,000
10.	Buildings and Grounds and Transportation Reductions (see sheet)	\$171,349
11.	Reduce Activities in coaches/budgets/travel/other	\$125,000
12.	Reduce 1 principal.	\$160,000
13.	Merge all school work experience coordination with school work experience counselor a. Merge 3 positions to one (curriculum coordinator, school work experience coordination, and school work experience counselor. Curriculum duties picked up by superintendent and principals).	
15.	Music: Elementary band, orchestra, voice lessons run through Community Education. (see sheet) a. All band, choir, and orchestra begins in the sixth grade. Historically, Orchestra began in the fifth grade, Band in the sixth grade, and choir in the seventh grade. Proposal moves starting of orchestra to the sixth grade.	
16.	Revamp number of elementary specialist sections and reduce by 1 in each building/grade level a. Elementary specialist rotations shifted so all class sections go from 50 or 40 to about 31.25 in North Star, 34 in Laurentian, and 28.5 in Parkview.	
17.	Eliminate Wednesday early dismissals. Convert to 4 staff devel.	\$25,000
18.	ALP online courses (we manage)	\$50,000
19.	Curriculum Reductions (Avid)	\$25,000
20.	Reduce non-contract out-of-town staff development trips	\$25,000
Total Budget Adjustments		\$2,487,034

Revenue Side

1.	Revamp College in the Schools and Advanced Placement Courses in the High School. Go to three days a week only for CIS or AP courses. Added revenue by keeping students on campus:	100,000
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April 28, 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>
17371	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$603.29
17371	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,190.28
17371	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$5,053.67
17371 Total				<u>\$6,847.24</u>
17372	EARTHLINK	E 01 005 810 000 000 320		\$490.15
17372	EARTHLINK	E 01 300 211 000 000 320		\$87.14
17372	EARTHLINK	E 04 500 505 000 321 320		\$43.57
17372	EARTHLINK	E 01 300 050 000 000 320		\$43.57
17372	EARTHLINK	E 01 117 810 000 000 320		\$43.57
17372	EARTHLINK	E 01 005 020 000 000 320		\$43.57
17372	EARTHLINK	E 01 005 606 000 000 320		\$163.37
17372	EARTHLINK	E 02 005 770 000 701 320		\$43.57
17372	EARTHLINK	E 01 112 203 000 000 320		\$43.57
17372	EARTHLINK	E 03 005 760 000 720 320		\$87.14
17372 Total				<u>\$1,089.22</u>
17373	TORMACH INC	E 01 300 211 226 000 401	AS PER ATTACHED QUOTE # 3000066692	\$1,213.60
17373 Total				<u>\$1,213.60</u>
17374	A-1 SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$1,862.50
17374	A-1 SERVICES INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$224.32
17374 Total				<u>\$2,086.82</u>
17375	AHO DREW EVAN	E 01 300 294 709 000 364	Entry Fees/Student Travel	\$639.48
17375 Total				<u>\$639.48</u>
17376	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$1,829.88
17376	AIKEY ELECTRIC LLC	E 01 117 810 000 000 350	Repairs Maint Serv	\$1,500.00
17376	AIKEY ELECTRIC LLC	E 01 300 810 000 000 350	Repairs Maint Serv	\$614.17
17376 Total				<u>\$3,944.05</u>
17377	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Background Checks for March 2025	\$570.00
17377 Total				<u>\$570.00</u>
17378	ALLEN SCOTT R	E 01 300 294 713 000 305	Consulting Fees	\$45.00
17378	ALLEN SCOTT R	E 01 300 294 713 000 305	Consulting Fees	\$180.00
17378 Total				<u>\$225.00</u>
17379	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 320 430	Instruct Supplies	\$85.00
17379	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	\$67.88
17379	AMAZON CAPITAL SERVICES INC	E 01 005 030 000 000 401	General Supplies	\$53.10
17379	AMAZON CAPITAL SERVICES INC	E 01 300 810 000 000 410	Custodial Supplies	\$115.99
17379	AMAZON CAPITAL SERVICES INC	E 01 116 620 000 000 401	General Supplies	\$480.99
17379	AMAZON CAPITAL SERVICES INC	E 01 300 211 000 000 401	General Supplies	\$90.54
17379	AMAZON CAPITAL SERVICES INC	E 01 300 260 000 000 430	Instruct Supplies	\$118.98
17379	AMAZON CAPITAL SERVICES INC	E 01 300 620 000 000 401	General Supplies	\$145.39
17379	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	\$18.99
17379	AMAZON CAPITAL SERVICES INC	E 01 101 203 000 000 401	General Supplies	\$48.98
17379	AMAZON CAPITAL SERVICES INC	E 01 116 620 000 000 401	General Supplies	\$61.64
17379	AMAZON CAPITAL SERVICES INC	E 01 005 105 004 000 401	General Supplies	\$499.50
17379 Total				<u>\$1,786.98</u>

17380	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$2,341.81
17380	APG MEDIA OF MN	E	01	005	199	000	000	319	Print-Publish	\$1,079.46
17380 Total										<u>\$3,421.27</u>
17381	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$5,545.68
17381	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$109.00
17381	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$560.67
17381	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$858.64
17381 Total										<u>\$7,073.99</u>
17382	AUTO VALUE PARTS STORE	E	03	005	760	000	720	420	Repair Supplies	\$13.98
17382 Total										<u>\$13.98</u>
17383	BAUMAN JEANNINE	E	01	300	250	000	000	430	Instruct Supplies	\$165.29
17383 Total										<u>\$165.29</u>
17384	BERG PIANO SERVICE	E	01	300	259	002	000	350	Piano Tuning- PAC Steinway 3/3/25	\$116.00
17384 Total										<u>\$116.00</u>
17385	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
17385 Total										<u>\$210.00</u>
17386	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	\$100.00
17386 Total										<u>\$100.00</u>
17387	BOIS FORTE HEALTH & HUMAN SERVICES	E	01	300	211	000	320	369	Entry Fees/Student Travel	\$125.00
17387 Total										<u>\$125.00</u>
17388	BRADY, MARTZ & ASSOCIATES PC	E	01	005	110	000	000	311	Prof Tech Services	\$42,000.00
17388 Total										<u>\$42,000.00</u>
17389	BSN SPORTS LLC	E	01	300	296	714	000	430		\$46.72
17389	BSN SPORTS LLC	E	01	300	294	714	000	430		\$46.71
17389	BSN SPORTS LLC	E	01	300	292	000	000	401	General Supplies	\$188.00
17389	BSN SPORTS LLC	E	01	300	296	716	000	430	Instruct Supplies	\$890.93
17389	BSN SPORTS LLC	E	01	300	810	000	000	350	Bleacher indoor conversion kit	\$206.80
17389 Total										<u>\$1,379.16</u>
17390	BUS PARTS WAREHOUSE	E	03	005	760	000	720	350	Repairs Maint Serv	\$17.90
17390 Total										<u>\$17.90</u>
17391	CHAIR	E	01	300	297	000	000	430	Instruct Supplies	\$246.92
17391	CHAIR	E	01	300	297	000	000	430	Instruct Supplies	\$77.00
17391	CHAIR	E	01	300	297	000	000	430	Instruct Supplies	\$1,415.00
17391 Total										<u>\$1,738.92</u>
17392	CHAMPION AUTO STORES #425	E	01	300	211	027	000	430	Instruct Supplies	\$397.96
17392	CHAMPION AUTO STORES #425	E	01	300	211	027	000	430	Instruct Supplies	\$104.49
17392	CHAMPION AUTO STORES #425	E	01	300	211	027	000	430	Instruct Supplies	\$613.58
17392 Total										<u>\$1,116.03</u>
17393	CHRISTENSEN PARTS	E	03	005	760	000	720	350	Repairs Maint Serv	\$36.00
17393	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$2.16
17393	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$41.38
17393	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$58.22
17393	CHRISTENSEN PARTS	E	03	005	760	000	720	350	Repairs Maint Serv	\$150.65
17393	CHRISTENSEN PARTS	E	01	300	211	027	000	430	Instruct Supplies	\$152.88
17393 Total										<u>\$441.29</u>
17394	CHRISTIANSSEN EMILY	E	01	300	211	000	320	366		\$70.91
17394	CHRISTIANSSEN EMILY	E	01	300	211	000	320	430		\$246.85
17394 Total										<u>\$317.76</u>
17395	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$16,250.00
17395 Total										<u>\$16,250.00</u>
17396	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEN1	E	05	005	850	040	302	335		\$1,694.00
17396	CITY OF VIRGINIA - IRON TRAIL MOTORS EVEN1	E	05	005	850	040	302	335		\$2,420.00
17396 Total										<u>\$4,114.00</u>

17397	CONGER LIAM	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$308.58
17397 Total										<u>\$308.58</u>
17398	CONSULTING PERKS LLC	E	01	005	107	050	000	311	Prof Tech Services	\$2,750.00
17398 Total										<u>\$2,750.00</u>
17399	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
17399 Total										<u>\$3,500.00</u>
17400	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
17400	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	350	Repair & Maint Service	\$9.00
17400	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
17400	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$89.50
17400	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
17400	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$132.50
17400	DAHLHEIMER BEVERAGE	E	01	005	810	000	000	332	Water	\$77.76
17400	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
17400 Total										<u>\$390.68</u>
17401	DEMCO INC	E	01	112	620	000	000	401		\$94.17
17401	DEMCO INC	E	01	116	620	000	000	401		\$39.34
17401	DEMCO INC	E	01	101	620	000	000	401		\$26.46
17401 Total										<u>\$159.97</u>
17402	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$852.00
17402	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$648.00
17402 Total										<u>\$1,500.00</u>
17403	EDMENTUM	E	01	300	211	000	000	305	AS PER ATTACHED ORDER NUMBER: Q-685493	\$2,447.50
17403 Total										<u>\$2,447.50</u>
17404	EDUCATION WEEK	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$97.00
17404 Total										<u>\$97.00</u>
17405	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$260.81
17405 Total										<u>\$260.81</u>
17406	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$10,465.84
17406 Total										<u>\$10,465.84</u>
17407	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		\$2,680.52
17407	EMC INSURANCE COMPANIES	E	03	005	760	000	720	340		\$4,569.00
17407	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		\$31,894.00
17407 Total										<u>\$39,143.52</u>
17408	ERZAR JAMES	E	01	300	294	713	000	305	Consulting Fees	\$100.00
17408 Total										<u>\$100.00</u>
17409	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$110.87
17409	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$106.10
17409	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$123.75
17409	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		\$250.30
17409	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		\$156.75
17409	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		\$10.51
17409	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	332		\$30.00
17409	EVELETH PUBLIC UTILITIES	E	01	302	810	000	000	333		\$28.00
17409	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		\$43.50
17409	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		\$63.50
17409	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	\$94.00
17409	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$705.00
17409	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		\$627.55
17409	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$556.00
17409	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$835.55
17409	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$1,645.00
17409 Total										<u>\$5,386.38</u>

17410	GILBERT WATER & LIGHT DEPT	E	03	005	760	000	720	330	Water & Sewer	\$894.65
17410 Total										<u>\$894.65</u>
17411	GOMEZ ANDRES	E	01	300	294	713	000	305	Consulting Fees	\$180.00
17411	GOMEZ ANDRES	E	01	300	294	713	000	305	Consulting Fees	\$45.00
17411 Total										<u>\$225.00</u>
17412	GRAINGER	E	01	101	810	000	000	350	Repair & Maint Service	\$95.28
17412	GRAINGER	E	01	117	810	000	000	350	Repairs Maint Serv	\$617.94
17412 Total										<u>\$713.22</u>
17413	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$95.92
17413	GRANDE ACE HARDWARE	E	01	005	199	000	000	319		\$20.17
17413	GRANDE ACE HARDWARE	E	01	118	810	000	000	401		\$9.89
17413 Total										<u>\$125.98</u>
17414	HAINY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$35.00
17414	HAINY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$3,788.40
17414 Total										<u>\$3,823.40</u>
17415	HAVERLAND FUNCTIONAL FITNESS	E	04	500	560	000	321	430	Instruct Supplies	\$200.00
17415	HAVERLAND FUNCTIONAL FITNESS	E	04	500	560	000	321	430	Instruct Supplies	\$280.00
17415 Total										<u>\$480.00</u>
17416	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$823.75
17416 Total										<u>\$823.75</u>
17417	HHS TRACK BOOSTER CLUB	E	01	300	296	714	000	364		\$125.00
17417	HHS TRACK BOOSTER CLUB	E	01	300	294	714	000	364		\$125.00
17417 Total										<u>\$250.00</u>
17418	HILLYARD / HUTCHINSON	E	01	101	810	000	000	410	Custodial Supplies	\$66.20
17418	HILLYARD / HUTCHINSON	E	01	112	810	000	000	410	Custodial Supplies	\$295.88
17418	HILLYARD / HUTCHINSON	E	01	116	810	000	000	410	Custodial Supplies	\$425.24
17418	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,023.94
17418	HILLYARD / HUTCHINSON	E	01	101	203	000	000	401	General Supplies	\$2,942.27
17418 Total										<u>\$4,753.53</u>
17419	HOFFER DONNA	E	01	300	211	000	320	305	Consulting Fees	\$80.00
17419 Total										<u>\$80.00</u>
17420	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
17420	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
17420	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$141.75
17420	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$31.50
17420 Total										<u>\$615.00</u>
17421	INAC INC	E	02	005	770	000	701	495		\$13,798.00
17421	INAC INC	E	02	005	770	000	701	490		\$78,187.01
17421	INAC INC	E	02	005	770	000	701	311		\$9,798.09
17421	INAC INC	E	02	005	770	000	701	319		\$47,246.96
17421	INAC INC	E	02	005	770	000	701	401		\$9,522.48
17421 Total										<u>\$158,552.54</u>
17422	INTERMEDIATE DISTRICT 287	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$511.70
17422 Total										<u>\$511.70</u>
17423	IRON RANGE TOWING	E	03	005	760	000	720	350	Tow for bus 8 to Duluth	\$900.00
17423 Total										<u>\$900.00</u>
17424	ISD #2142	E	01	300	361	966	428	303		\$259.20
17424	ISD #2142	E	01	300	361	966	475	303		\$829.10
17424 Total										<u>\$1,088.30</u>
17425	I-STATE TRUCK CENTERS	E	03	005	760	000	720	350	Repairs Maint Serv	\$108.63
17425 Total										<u>\$108.63</u>
17426	JOHNSON LAURA	E	01	005	640	000	316	366	Travel	\$39.95
17426 Total										<u>\$39.95</u>

17427	JOSTENS	E	01	300	211	047	000	401	General Supplies	\$25.80
17427 Total										<u>\$25.80</u>
17428	JW PEPPER	E	01	300	259	002	000	430	11576707 Brace for Impact	\$70.00
17428	JW PEPPER	E	01	300	259	002	000	430	11570225 Incognito- Flex Band	\$60.00
17428	JW PEPPER	E	01	300	259	002	000	430	Freight	\$24.99
17428	JW PEPPER	E	01	300	259	002	000	430	11001022 Byzantine Dances	\$65.00
17428	JW PEPPER	E	01	300	259	002	000	430	10771793 Handclap	\$45.00
17428	JW PEPPER	E	01	300	259	002	000	430	11176875 It's Raining Tacos	\$60.00
17428	JW PEPPER	E	01	300	259	002	000	430	Misc	\$0.00
17428	JW PEPPER	E	01	300	259	002	000	430	11325007 I'm Still Standing- Flex Band	\$65.00
17428	JW PEPPER	E	01	300	259	002	000	430	Misc	\$0.00
17428	JW PEPPER	E	01	300	259	002	000	430	2445203 Knights of Destiny	\$60.00
17428	JW PEPPER	E	01	300	259	002	000	430	Misc	\$0.00
17428	JW PEPPER	E	01	300	259	002	000	430	11535676 Any Way You Want It- Flex Band	\$65.00
17428 Total										<u>\$514.99</u>
17429	KALLBERG ESTHER	E	01	300	258	003	000	311	Prof Tech Services	\$280.00
17429 Total										<u>\$280.00</u>
17430	KREBS AIMEE	E	01	300	361	000	428	430	Instruct Supplies	\$1,345.34
17430 Total										<u>\$1,345.34</u>
17431	KUNNARI'S KITCHEN & COFFEE HOUSE	E	01	005	199	000	000	319	Other Personal Srvcs	\$419.96
17431 Total										<u>\$419.96</u>
17432	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$587.40
17432	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$163.61
17432	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$28.49
17432	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$109.96
17432	L & M SUPPLY INC	E	05	300	865	000	347	401	General Supplies	\$25.98
17432	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$79.98
17432	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$18.99
17432	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$24.99
17432 Total										<u>\$1,039.40</u>
17433	LACOURSIERE BRIDGET	E	01	101	620	000	000	401	General Supplies	\$138.48
17433 Total										<u>\$138.48</u>
17434	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	\$1,154.52
17434 Total										<u>\$1,154.52</u>
17435	LAMPPA STACIE	E	01	005	199	000	000	319		\$517.97
17435	LAMPPA STACIE	E	01	005	010	000	000	366		\$171.61
17435 Total										<u>\$689.58</u>
17436	LCS COACHES INC	E	01	300	294	714	733	365	Interdept Transport	\$1,616.37
17436	LCS COACHES INC	E	01	300	296	714	733	365	Interdept Transport	\$1,616.37
17436 Total										<u>\$3,232.74</u>
17437	LEBEQUE JACKIE	E	01	116	203	000	000	401	General Supplies	\$128.15
17437 Total										<u>\$128.15</u>
17438	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$99.90
17438 Total										<u>\$99.90</u>
17439	LUTZKA STEPHANIE	E	01	300	211	000	320	366	Travel	\$386.07
17439 Total										<u>\$386.07</u>
17440	MALICH RYAN	E	01	300	294	714	000	364		\$255.75
17440	MALICH RYAN	E	01	300	296	714	000	364		\$255.75
17440 Total										<u>\$511.50</u>
17441	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$341.29
17441	MALOVRH SHANNON	E	01	300	361	000	475	368		\$2,867.78
17441	MALOVRH SHANNON	E	01	300	361	000	428	368		\$744.22
17441 Total										<u>\$3,953.29</u>

17442	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$2,000.00
17442 Total										<u>\$2,000.00</u>
17443	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$70.00
17443	MCCAULEY KELLY	E	01	300	296	716	000	305	Consulting Fees	\$100.00
17443 Total										<u>\$170.00</u>
17444	MEETINGS NORTHWEST	E	01	005	107	050	000	366	Travel	\$399.00
17444	MEETINGS NORTHWEST	E	01	005	107	050	000	366	Travel	\$1,095.00
17444 Total										<u>\$1,494.00</u>
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$88.66
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$117.86
17445	MENARDS	E	01	005	606	000	000	401	General Supplies	\$54.99
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$246.45
17445	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$222.30
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$199.87
17445	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.29
17445	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$7.99
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$12.40
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$59.98
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$178.04
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$7.47
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$64.95
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$168.03
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$33.94
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$140.71
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$275.82
17445	MENARDS	E	01	300	211	226	000	401	General Supplies	\$162.36
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$1,494.49
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$359.96
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$319.87
17445	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.97
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$94.83
17445	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$3.96
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$59.98
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$47.97
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$163.97
17445	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$79.35
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$1,130.49
17445	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$176.66
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$29.97
17445	MENARDS	E	01	300	211	027	000	430	Instruct Supplies	\$38.99
17445	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$2.29
17445	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$43.98
17445	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.97
17445 Total										<u>\$6,141.81</u>
17446	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$371.88
17446	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$5.09
17446	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$843.41
17446	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$146.50
17446 Total										<u>\$1,366.88</u>
17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$44.58
17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$118.00
17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$20.30
17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$6.47

17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$30.12
17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$4.75
17447	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$42.12
17447	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$23.01
17447	MINER'S INC	E	01	300	211	000	320	490	Food	\$192.00
17447	MINER'S INC	E	01	005	030	000	000	401	General Supplies	\$193.74
17447	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$165.38
17447	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	\$45.61
17447 Total										<u>\$886.08</u>
17448	MINNEAPOLIS OXYGEN COMPANY	E	01	300	255	000	000	430	Instruct Supplies	\$155.54
17448 Total										<u>\$155.54</u>
17449	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$441.35
17449	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$136.56
17449	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	330	Utilities	\$2,404.81
17449	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$426.10
17449	MINNESOTA ENERGY RESOURCES	E	01	302	810	000	000	330	Utilities	\$969.35
17449	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$939.13
17449 Total										<u>\$5,317.30</u>
17450	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$371.21
17450 Total										<u>\$371.21</u>
17451	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,974.30
17451	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$282.70
17451	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$77.10
17451	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$1,050.00
17451	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$175.00
17451	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$554.00
17451	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$77.10
17451	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$488.30
17451	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$77.10
17451	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$77.10
17451	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$154.20
17451	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$77.10
17451	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$77.10
17451	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$1,182.20
17451 Total										<u>\$7,323.30</u>
17452	NASCO	E	01	300	250	000	000	430	Instruct Supplies	\$180.36
17452 Total										<u>\$180.36</u>
17453	NCS PEARSON INC	E	01	112	401	000	740	433	0158012801, GFTA-3 COMPLETE KIT (PRINT)	\$423.50
17453	NCS PEARSON INC	E	01	112	401	000	740	433	0158012836, GFTA-3 RECORD FORMS, 25/PKG,	\$120.40
17453	NCS PEARSON INC	E	01	112	401	000	740	433	Freight	\$27.20
17453 Total										<u>\$571.10</u>
17454	NEW DOMINION SCHOOL	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$5,886.08
17454 Total										<u>\$5,886.08</u>
17455	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	Repair Supplies	\$691.16
17455 Total										<u>\$691.16</u>
17456	NORTHERN TWISTARS GYMNASTICS	E	01	005	105	048	000	430	Instructional Supply	\$175.00
17456 Total										<u>\$175.00</u>
17457	OJA JILL	E	01	300	361	000	428	368	Out-of-State Travel	\$290.22
17457 Total										<u>\$290.22</u>
17458	OVERHEAD DOOR COMPANY OF HIBBING	E	03	005	760	000	720	350	Repairs Maint Serv	\$317.50
17458 Total										<u>\$317.50</u>
17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$49.92

17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$70.76
17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$70.95
17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
17459	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$758.76
17459 Total										<u>\$1,082.39</u>
17460	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,510.00
17460 Total										<u>\$2,510.00</u>
17461	PLEASURE LAND RV WHOLESAL	E	01	300	211	027	000	430	AS PER ATTACHED QUOTE # 415	\$1,679.94
17461 Total										<u>\$1,679.94</u>
17462	PRO-ED INC	E	01	112	401	000	740	433	34121, SOCIAL LANGUAGE DEVELOPMENT TES	\$54.00
17462	PRO-ED INC	E	01	112	401	000	740	433	Freight	\$5.40
17462 Total										<u>\$59.40</u>
17463	RACHEL CONTRACTING LLC	E	06	005	870	000	000	311	Prof Tech Services	\$21,232.46
17463 Total										<u>\$21,232.46</u>
17464	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$1,597.00
17464	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$1,338.00
17464	RADKO IRON & SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$351.75
17464 Total										<u>\$3,286.75</u>
17465	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,353.69
17465 Total										<u>\$1,353.69</u>
17466	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$332.27
17466	RANGE PAPER CORPORATION	E	01	112	203	000	000	401		\$1,554.00
17466	RANGE PAPER CORPORATION	E	01	112	810	000	000	410		\$281.51
17466	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$779.67
17466	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$486.20
17466 Total										<u>\$3,433.65</u>
17467	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$198.00
17467 Total										<u>\$198.00</u>
17468	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$1,420.00
17468 Total										<u>\$1,420.00</u>
17469	RIVERSIDE INSIGHTS	E	01	112	412	000	740	433	AS PER ATTACHED SALES QUOTE NUMBER: QH	\$1,346.73
17469 Total										<u>\$1,346.73</u>
17470	RJ MECHANICAL INC	E	01	112	810	000	000	350	Boiler pump seal replacement	\$1,938.87
17470 Total										<u>\$1,938.87</u>
17471	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	Cello Mutes	\$8.98
17471	SCHMITT MUSIC CENTER	E	01	300	259	001	000	430	3/4 violin fingerboard repairs - Inv # 6416332	\$67.00
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Repair- Buescher Tenor Sax	\$110.00
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	198-0346-800 Fender Pick 12/pk	\$4.49
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	44P88. Dunlop Pick Nylon 12/pk	\$5.39
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	RIA1030 Rico Reed Alto Sax 10/bx	\$23.39
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	RIA1025 RICO Reed Alto Sax 10/bx	\$23.39
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	VFSRH Vic Firth Corpsmaster Snare Sticks	\$13.49
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Blue Juice Valve Oil	\$8.98
17471	SCHMITT MUSIC CENTER	E	01	300	259	002	000	430	Superslick Slide Oil	\$7.18
17471 Total										<u>\$272.29</u>
17472	SCHOLASTIC INC	E	01	300	270	000	000	430	Misc	\$93.39
17472 Total										<u>\$93.39</u>
17473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	5431, CAREBAND 3/4" X 3" BANDAGES	\$11.07
17473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	5046, CAREBAND 5/8" X 2-1/4" BANDAGES	\$5.90
17473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	16900, 2" X 2" STERILE GAUZE PADS	\$9.50
17473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	12841, INSULATED INSTANT COLD PACKS	\$175.00
17473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	23481, INSULTAED HOT PACKS	\$77.00

17473	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	22058, 5 OZ. PAPER CUPS	\$11.00
17473 Total										
17474	SHAR MUSIC	E	01	300	259	001	000	430	4 violin chinrests Invoice # 9971295239	\$94.96
17474 Total										
17475	SHOPBOT TOOLS INC	E	01	300	211	027	000	430	Plotter Pen	\$159.80
17475	SHOPBOT TOOLS INC	E	01	300	211	027	000	430	Freight	\$21.00
17475 Total										
17476	SHRED-N-GO_ 446138	E	01	101	203	000	000	401		\$78.93
17476	SHRED-N-GO_ 446138	E	01	112	203	000	000	401		\$78.93
17476	SHRED-N-GO_ 446138	E	01	300	211	000	000	401		\$78.93
17476	SHRED-N-GO_ 446138	E	01	005	110	000	000	401		\$78.93
17476	SHRED-N-GO_ 446138	E	01	116	203	000	000	401		\$78.93
17476 Total										
17477	SOBERG MATT	E	01	300	296	715	000	364		\$593.28
17477	SOBERG MATT	E	01	300	294	715	000	364		\$576.00
17477	SOBERG MATT	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$34.01
17477 Total										
17478	SPELTS WILLIE	E	01	300	211	000	000	366	Travel	\$326.24
17478	SPELTS WILLIE	E	01	300	361	000	475	368		\$1,261.31
17478	SPELTS WILLIE	E	01	300	361	000	428	368		\$221.40
17478	SPELTS WILLIE	E	01	300	361	000	428	366		\$273.00
17478 Total										
17479	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$509.50
17479 Total										
17480	ST LOUIS COUNTY AUDITOR	E	01	005	199	000	000	319	Other Personal Srvcs	\$1,979.61
17480 Total										
17481	STAHL'S INC	E	01	300	211	226	000	401	HOTRONIX FUSION IQ HEAT PRESS	\$2,850.00
17481	STAHL'S INC	E	01	300	211	226	000	401	HEAT PRESS LASER ASSIGNMENT SYSTEM	\$365.00
17481	STAHL'S INC	E	01	300	211	226	000	401	SHIPPING	\$100.00
17481 Total										
17482	STAINIGER GREGORY	E	01	300	296	716	000	305	Consulting Fees	\$100.00
17482 Total										
17483	STATE SUPPLY COMPANY	E	01	117	810	000	000	350	Part for boiler James Madison	\$546.78
17483 Total										
17484	STRASSER TIM	E	04	500	560	000	321	430	Instruct Supplies	\$20.44
17484	STRASSER TIM	E	04	500	560	000	321	430	Instruct Supplies	\$28.76
17484 Total										
17485	SUIHKONEN ANGELA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$250.00
17485 Total										
17486	SUPER DUPER PUBLICATIONS	E	01	112	401	000	740	433	TM857, CASL-Z COMPLETE KIT	\$839.00
17486	SUPER DUPER PUBLICATIONS	E	01	112	401	000	740	433	TMF859, CASL-Z COMPREHENSIVE FORMS	\$80.00
17486	SUPER DUPER PUBLICATIONS	E	01	112	401	000	740	433	CC66, ARTIC CHIPPER CHAT	\$69.95
17486	SUPER DUPER PUBLICATIONS	E	01	112	401	000	740	433	WF85, WEBBER PHOTO CARDS - STORY RETELL	\$16.95
17486	SUPER DUPER PUBLICATIONS	E	01	112	401	000	740	433	BIG234, WEBBER INFERENCEING BIG DECK	\$39.95
17486	SUPER DUPER PUBLICATIONS	E	01	112	401	000	740	433	MOUTH32, JUMBO MIGHTY MOUTH HAND PUI	\$44.95
17486 Total										
17487	SURLA LARRY W	E	01	005	810	000	000	350	Plow 7lots & Salt	\$2,450.00
17487 Total										
17488	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	\$1,364.92
17488 Total										
17489	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$1,954.40
17489	TEACHERS ON CALL	E	04	500	581	000	344	305	Laurentian ECFE/SR Paras	\$143.88
17489	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,678.60

17489	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$1,199.00
17489	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$659.45
17489	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$2,056.30
17489	TEACHERS ON CALL	E	01	101	640	000	000	303	Subs	\$389.56
17489	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$181.79
17489	TEACHERS ON CALL	E	01	116	640	000	000	303	Subs	\$1,110.24
17489	TEACHERS ON CALL	E	01	116	420	000	740	307	Subs	\$357.09
17489	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$1,503.04
17489	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$175.30
17489	TEACHERS ON CALL	E	01	112	203	000	000	305	Subs	\$1,194.63
17489	TEACHERS ON CALL	E	01	300	640	000	000	303	Subs	\$1,149.20
17489	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$2,230.22
17489	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$389.56
17489	TEACHERS ON CALL	E	01	101	420	000	740	307	Subs	\$194.78
17489	TEACHERS ON CALL	E	01	101	203	000	000	305	Subs	\$389.56
17489	TEACHERS ON CALL	E	01	116	203	000	000	305	Subs	\$538.89
17489	TEACHERS ON CALL	E	04	500	581	000	344	305	Subs	\$370.08
17489	TEACHERS ON CALL	E	01	112	420	000	740	307	Subs	\$194.78
17489	TEACHERS ON CALL	E	01	300	640	000	000	303	Subs	\$389.56
17489	TEACHERS ON CALL	E	01	300	211	000	000	305	Subs	\$1,097.26
17489	TEACHERS ON CALL	E	01	101	420	000	740	307	Laurentian Paras	\$1,145.06
17489	TEACHERS ON CALL	E	01	116	420	000	740	307	North Star Paras	\$1,342.88
17489	TEACHERS ON CALL	E	04	500	581	000	344	305	Parkview ECFE/SR Paras	\$1,127.06
17489	TEACHERS ON CALL	E	01	112	420	000	740	307	Parkview Paras	\$1,408.83
17489	TEACHERS ON CALL	E	01	300	420	000	740	307	Rock Ridge High School Paras	\$2,613.83
17489 Total										<u>\$27,184.83</u>
17490	THE PROMISE IS YOU	E	01	005	020	000	000	311	Prof Tech Services	\$500.00
17490 Total										<u>\$500.00</u>
17491	TITAN ENVIRONMENTAL INC	E	06	005	870	000	000	311	Prof Tech Services	\$83,529.22
17491 Total										<u>\$83,529.22</u>
17492	TK ELEVATOR CORPORATION	E	01	112	810	000	000	350	Monthly elevator monitoring 04/01/2025-06/3	\$239.18
17492	TK ELEVATOR CORPORATION	E	01	116	810	000	000	350	Monthly elevator monitoring 04/01/2025-06/3C	\$247.09
17492	TK ELEVATOR CORPORATION	E	01	005	810	000	000	350	Monthly monitoring 04/01/25-06/30/2025	\$1,333.74
17492 Total										<u>\$1,820.01</u>
17493	TRANSFINDER	E	03	005	760	000	720	305	Annual Software Hosting Services	\$1,150.00
17493 Total										<u>\$1,150.00</u>
17494	TRIMARK INDUSTRIAL	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$317.07
17494 Total										<u>\$317.07</u>
17495	UPPER STORY	E	01	005	030	000	000	401	AS PER ATTACHED QUOTE #D13415	\$315.12
17495 Total										<u>\$315.12</u>
17496	US POSTAL SERVICE	E	01	005	110	000	000	401	General Supplies	\$350.00
17496 Total										<u>\$350.00</u>
17497	VC3 INC	E	01	005	606	000	000	401	General Supplies	\$11.00
17497	VC3 INC	E	01	005	606	000	000	401	General Supplies	\$11.00
17497	VC3 INC	E	01	005	606	000	000	401	General Supplies	\$11.00
17497 Total										<u>\$33.00</u>
17498	VIGER SANDRA	E	01	005	105	000	000	329	Postage	\$19.36
17498 Total										<u>\$19.36</u>
17499	VIKING VILLAGE	E	01	300	211	000	320	430	Instruct Supplies	\$898.00
17499 Total										<u>\$898.00</u>
17500	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$566.46
17500	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	333		\$570.79
17500	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	332		\$238.30

17500	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	331		\$3,317.70
17500	VIRGINIA PUBLIC UTILITITES	E	01	116	810	000	000	440		\$4,471.58
17500	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$16.26
17500	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$153.90
17500	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$74.95
17500	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$158.96
17500	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$887.98
17500	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$390.96
17500	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$461.82
17500	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$193.75
17500	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,647.99
17500	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$5,990.06
17500 Total										<u>\$21,141.46</u>
17501	W A FISHER COMPANY	E	01	005	199	000	000	319	Other Personal Srvcs	\$120.00
17501	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$90.00
17501	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$25.50
17501	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$40.00
17501 Total										<u>\$275.50</u>
17502	WIIRRE DEBBIE	E	01	112	407	000	740	433	Ind Instructnl Mtrls	\$550.00
17502 Total										<u>\$550.00</u>
17503	WILCOX SHEILA	E	01	300	259	001	000	430	Instruct Supplies	\$15.00
17503 Total										<u>\$15.00</u>
17504	ARROWHEAD AUTO BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$2,098.55
17504 Total										<u>\$2,098.55</u>
	PAYROLL 04/15/25									\$934,989.63
	OASDI									\$55,788.90
	MEDICARE									\$13,051.97
	PERA									\$24,230.56
	TRA									\$50,249.25
	TSA MATCH									\$5,677.59
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$1,658,609.12</u>

Seconded by

that the above resolution be adopted.

Resolution adopted April 28, 2025.

Clerk

Chairperson

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 3/6/2025
Quote No. Q-123213
Acct. No. 12209825
Total 99,438.25
Pricing Expires 08/26/2025

Rock Ridge Public Schools
1405 Progress Parkway
Virginia MN 55792
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2031

Site	Description	Comments	End Date	Qty	Rate	Per Unit	Amount
Rock Ridge Public Schools	Twig Student Single User License - English and Spanish - Grade 3		06/30/2031	150	19.00	90.00	13,500.00
	Twig Student Single User License - English and Spanish - Grade 4		06/30/2031	175	19.00	90.00	15,750.00
	Twig Student Single User License - English and Spanish - Grade 5		06/30/2031	150	19.00	90.00	13,500.00
	Twig Student Print: Twig Book Bundle - Grade 3 - NGSS		06/30/2026	150	15.00	15.00	2,250.00
	Twig Student Print: Twig Book Bundle - Grade 4 - NGSS		06/30/2026	175	15.00	15.00	2,625.00
	Twig Student Print: Twig Book Bundle - Grade 5 - NGSS		06/30/2026	150	15.00	15.00	2,250.00
	Twig Teacher Edition Print Bundle - Grade 3 - NGSS		06/30/2026	7	300.00	300.00	2,100.00
	Twig Teacher Edition Print Bundle - Grade 4 - NGSS		06/30/2026	7	300.00	300.00	2,100.00
	Twig Teacher Edition Print Bundle - Grade 5 - NGSS		06/30/2026	3	300.00	300.00	900.00
	Twig Science Module Kit Bundle - Grade 3		06/30/2026	7	788.91	788.91	5,522.37
	Twig Science Module Kit Bundle - Grade 4		06/30/2026	7	1,458.71	1,458.71	10,210.97
	Twig Science Module Kit Bundle - Grade 5		06/30/2026	7	1,124.91	1,124.91	7,874.37
	Twig Science Essentials Kit - Grade 3		06/30/2026	7	428.09	428.09	2,996.63
	Twig Science Essentials Kit - Grade 4		06/30/2026	7	450.49	450.49	3,153.43
	Twig Science Essentials Kit - Grade 5		06/30/2026	3	1,062.79	1,062.79	3,188.37
	PD - IL Onsite Day - Twig		06/30/2026	1	5,000.00	5,000.00	5,000.00
	PD - IL Virtual - Twig		06/30/2026	1	2,000.00	2,000.00	2,000.00
	Shipping and Handling (TWIG)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	06/30/2031	1	4,517.11	4,517.11	4,517.11

Subtotal	99,438.25
Tax Total	0.00
Total	99,438.25

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at <https://www.imaginelearning.com/twig-standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Twig's written consent.

Rock Ridge Public Schools

Imagine Learning Representative

Signature: _____
Print Name: _____
Title: _____
Date: _____

Scott Mader
Account Executive -
scott.mader@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

**PROFESSIONAL SERVICES
CONTRACT**

This Professional Services Contract entered into this 1st day of April, 2025 by and between Independent School District #2909, Rock Ridge Public Schools (hereinafter ISD #2909) and Range Mental Health Center (hereinafter RMHC) is intended to establish a relationship through which Children’s Mental Health Services may be provided to the students of ISD #2909.

RECITALS

WHEREAS, ISD #2909 wishes to secure a provider of Children’s Mental Health Services and provide the same to the students it serves; and

WHEREAS, RMHC is a provider of mental health and related services and it has been determined that they are qualified to provide Children’s Mental Health Services.

NOW, THEREFORE, for good and valuable mutual consideration, and with the intent of being legally bound, ISD #2909 and RMHC agree as follows:

1. **ENGAGEMENT.** Upon the terms and conditions set forth in this Agreement, ISD #2909 hereby contracts with RMHC, to provide Children’s Mental Health Services at all locations and at such times as it is determined there is a need for such services.
2. **TERM.** The term of Agreement shall begin July 1, 2025, and shall continue for a period of one year concluding on June 30, 2026.

This Agreement may be terminated by either party upon 60 days’ notice, provided however that by mutual agreement termination may be deemed effective upon the commencement of service by a qualified replacement service provider.

3. **DUTIES.** RMHC agrees that it shall skillfully and diligently provide all such services as are identified in the attached Exhibit A. It is further agreed and understood between the parties as follows:
 - a. All services provided pursuant to this Agreement shall be performed by licensed mental health providers/practitioners who shall conform to such requirements as are established by the Minnesota Department of Human Services certification for Children’s Therapeutic Services and Supports.
 - b. All services provided pursuant to this Agreement shall be in line with appropriate standards of care.
 - c. All services provided pursuant to this Agreement shall be covered by such professional and liability insurance policies as are commonly required within the industry. Such policies are specifically identified in the attached Exhibit B.

4. **SPACE.** ISD #2909 agrees that it shall provide adequate and confidential space to support individual and group services for up to eight clients at a time for all RMHC Mental Health Professionals and Mental Health Practitioners based in each school site.
5. **SCHEDULE.** RMHC shall provide all services contemplated by this Agreement at such times and locations as are convenient to ISD #2909 to the extent practicable. Each party acknowledges and agrees that they will use best efforts to work together to schedule the provision of services in the best interest of the students of ISD #2909 while respecting practical reality of each party's schedules. However, it is acknowledged that RMHC shall control its own scheduling.
6. **COMPENSATION.** In consideration of the performance of services rendered by RMHC pursuant to this Agreement it is agreed by and between the parties that the rates associated with the services and outlined in Exhibit A shall be the billable rate and sole compensation which shall be remitted to RMHC. It is further acknowledged that no agent or service provider employed by RMHC shall receive any additional benefits, compensation, or remuneration from ISD #2909. All services performed shall be invoiced by RMHC to ISD #2909. All invoices submitted shall be due and payable within 30 days of issuance.

ISD #2909 acknowledges and agrees that it is responsible for payment of all invoices properly submitted and in the event of early cancellation of this Agreement shall be responsible to pay all amounts due for services actually performed prior to and including the date of final service.

It is further acknowledged that each facility or location where RMHC shall be engaged to provide services pursuant to this Agreement shall be considered a satellite office of RMHC during the term of this Agreement and for purposes of the provision of service and billing.

7. **INDEMNIFICATION.** The parties hereto mutually acknowledge and agree as follows:
 - a. RMHC agrees that it will defend, indemnify and hold harmless ISD #2909 its officers and employees against any and all liability, loss, costs, damages and expenses which the ISD #2909, its officers or employees may herein sustain, incur, or be required to pay arising out of the RMHC's performance or failure to adequately perform its obligations pursuant to this Agreement.
 - b. ISD #2909 agrees it will defend, indemnify and hold harmless the RMHC, against any and all liability, loss, costs, damages and expenses which the RMHC may herein sustain, incur, or be required to pay arising out of the ISD #2909's performance or failure to adequately perform its obligations pursuant to this Agreement.

8. **CONTROL OF INFORMATION.** The parties hereby acknowledge and agree that certain State and Federal laws control the manner in which information is collected, stored, and disseminated. Specifically, it is agreed and acknowledged as follows:
- a. All data collected, created, received, maintained, or disseminated for any purposes by the activities of RMHC because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13.01 et seq., as those provisions may be amended from time to time, the Minnesota Rules implementing such act now in force or as adopted in the future, as well as federal regulations on data privacy.
 - b. Because of the nature of the services provided certain information, records, and documents created pursuant to this Agreement is subject to the Health Insurance Portability and Accountability Act. In the implementation of its obligation under that act, RMHC has developed and adopted implementation policies which are summarized and attached hereto as Exhibit C. All information, documents, and records created pursuant to this Agreement shall be subject to those policies.
 - c. Both RMHC and ISD #2909 acknowledge that by the nature of the services provided pursuant to this Agreement each will have access to confidential information regarding individuals involved in the provision and receipt of services as well as the business operations of the other party to this Agreement. The parties hereby covenant that they will maintain the confidentiality of all such information which shall from time to time come into their possession to the greatest extent permitted or required by any applicable laws, rules, or regulations.
9. **INDEPENDENT PROVIDER.** The parties to this Agreement acknowledge and agree that RMHC is and shall be an independent provider of services and that such independence is critical to the proper provision of mental health services. The parties further agree RMHC is free to employ or contract with other persons or entities to provide services under this Agreement. RMHC is free to provide services to other businesses or organizations and may reject any assignment given it by ISD #2909.
10. **DEFAULT.** If the RMHC fails to perform any of the provisions of this Agreement or fails to discharge its duty so as to endanger the performance of this Agreement, this shall constitute default. Likewise, if ISD #2909 fails to perform any of the provisions of this Agreement or fails to discharge any duty born upon it so as to endanger the performance of this Agreement, this shall constitute default.

11. **NOTICE.** Any notice which is required or permitted to be given pursuant to this Agreement shall not be effective unless delivered in writing to a designated representative as indicated below:

District

Dr. Noel Schmidt
ISD #2909
1405 Progress Parkway
Virginia, MN 55792

Service Provider

Annmarie Florest, CEO
Range Mental Health Center
624 13th Street South
Virginia, MN 55792

12. **SEVERABILITY.** If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction or by operation of law, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.

The undersigned parties hereto have caused this Agreement to be executed and do intend that it shall be effective to control the relationship between them.

RANGE MENTAL HEALTH CENTER:

ISD #2909:

By Annmarie Florest, CEO 04/01/2025
CEO Date

Superintendent Date

EXHIBIT A

Schedule of available services/rates

Special Education Services

- Skills Individual \$17.25 per 15-minute unit/\$69.00 per hour
- Skills Group (per child) \$11.75 per 15-minute unit/\$47.00 per hour

Crisis Assessments

\$75 per assessment

*Assessments billed to school district only for non RMHC clients when requested to be assessed by the school.

Mental Health Professional Services (Covered by Individual's Insurance)

Comprehensive Evaluation

Therapy Services

Other Ancillary Services are provided by RMHC Staff within the school via other funding sources. These services include but are not limited to: parent consultations, teacher consultations, and school wide and/or staff trainings and will be provided as funding allows.

Please reach out to Range Mental Health Center for information on other services to be provided within the school setting and what funding sources may be available.

EXHIBIT B

Liability/Professional Insurance in Force:

- a. Commercial General Liability Insurance Policy with minimum limits of \$1,500,000 combined single limit (CSL), with coverage pertaining to premise operations. In the event Combined Single Limits Coverage is not secured by the Service Provider, the minimum limits apply:
 1. \$3,000,000 Aggregate
 2. \$2,000,000 Each Occurrence
- b. Automobile Liability Insurance including owned, non-owned, and hired vehicles in an amount not less than \$2,000,000 combined single limit (CSL) for total bodily injuries and/or damages arising from any one accident.
- c. Professional Liability Insurance (when required) the following minimum limits apply:
 1. \$3,000,000 Aggregate
 2. \$2,000,000 Each Occurrence
- d. Excess Umbrella Liability Policy will be additionally required if any of the above policies have lower limits than stated.
- e. Worker's Compensation Insurance.
- f. Prior to the effective date of this Agreement, and as a condition precedent, the Service Provider will furnish the District with an original Certificate of Insurance listing the District as an "Additional Insured" in all coverage areas except Worker's Compensation and Professional Liability.

EXHIBIT C

Information Control/Dissemination Policies:

RMHC has developed and adopted implementation policies under the Minnesota Government Data Practices Act. If you would like to see copies of these policies listed below, please contact our Quality and Compliance Director:

Jessie Perkovich, LPCC

Phone: 218-404-4791

Fax: 218-741-3080

jperkovich@rangementalhealth.org

Policies available:

HIPAA Privacy Compliance Polices & Procedures

Notice of Privacy Practices

Disclosure to Family Members



**Range Association of
Municipalities and Schools**

5525 Emerald Drive
Mt. Iron, MN 55768

rams@ramsmn.org • 218.748.7651

MEMO

Date: 4/24/25

RE: BOARD VACANCY – Announcement and Appointment Procedure

There is a vacancy on the RAMS Board of Directors for a term ending 12/31/25.

Individuals wishing to be considered for appointment may indicate their interest to rams@ramsmn.org by 5:00 p.m. on Thursday, May 15, 2025.

The board will take action at the May 22 meeting.

Note: Vacancies occurring prior to November are filled by appointment. Vacancies occurring after November are filled by election at the Annual Dinner in December. Local units of government may have ONE member on the RAMS board, excepting for school superintendents appointed from the Range superintendents' group. A nomination is eligible if your local unit of government does not currently have representation on the RAMS board.

You may direct any questions regarding the appointment process to:

Paul Peltier, RAMS

Email: paul@ramsmn.org

Phone: 218.431.1317

Important Dates and Details (please read):

- **Friday, April 25, 2025** - Post notice of vacancy: Send to RAMS membership units via email; post @ NESC and on the RAMS website. Begin collecting nominations.
- **Thursday, May 15, 2025, 5:00pm** - Nominations must be sent to rams@ramsmn.org
- **5/16 to 5/21** - Nominations sent to RAMS board members
- **Thursday, May 22, 2025** – Regular RAMS Board meeting
 - **Nominees should plan to attend this meeting in person**
 - **Location:**
 - Northeast Service Cooperative
 - 5525 Emerald Avenue
 - Mt. Iron, MN 55768
 - **Time:** 6:00pm
 - **Prepare:** Nominees should plan to attend this meeting and be prepared to speak to their nomination. Be ready to answer the following questions:
 - Introduce yourself to the board and elaborate on why you want to serve on the RAMS board.
 - How would you contribute positively to work and mission of RAMS?
 - What does “One Range, One Voice!” mean to you?





**NOMINATION FORM
RAMS BOARD OF DIRECTORS
For term ending 12/31/25**

As a current dues paying member of RAMS, we officially nominate the following elected official (Council Member, Township Supervisor, School Board Director):

Name
Elected Title

for the following term:

Remainder of term ending 12/31/25 (TOWNSHIPS, CITIES,
SCHOOL BOARD)

Submitted by:

Title

Date

Entity

NOMINATIONS MUST BE SUBMITTED BY May 15, 2025.

EMAIL: paul@ramsmn.org MAIL: RAMS, 5525 Emerald Ave., Mt Iron, MN 55768

Rock Ridge Public Schools

2025-2026 School Calendar

July					
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

August					T-5
				1	S-0
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

September					T-21
1	2	3	4	5	S-20
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30*				

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

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

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

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

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

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

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

May					T-20
				1	S-19
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28**	29	

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

Graduation Date: Friday, May 29, 2026

	First & Last Pupil Days
	No School
	Student Contact Days
	Conference Exchange Day <small>(no students or teachers)</small>
	Inservice Days (no students)
	Inservice Days (no students) Flex Day

*Midterm (Quarter 1)	Sept. 30
**Quarter 1	Nov. 3
*Midterm (Quarter 2)	Dec. 4
**Quarter 2	January 16
*Midterm (Quarter 3)	Feb. 20
**Quarter 3	Mar. 24
*Midterm (Quarter 4)	April 28
**Quarter 4	May 28

^Trimester 1	Nov. 24
^Trimester 2	Feb. 27
^Trimester 3	May. 28
Pupil Days	169
Conf. Exchange	1
Inservice days	10
Teacher Days	180