



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

**Regular Meeting
Monday, April 13, 2026 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 March 23, 2026 regular meeting minutes. 3
 2. Approval of hire of Howard Anthony for the Basketball League Supervisor position with a stipend of \$20.00/hour effective December 15, 2025 through February 2026.
 3. Approval of hire of Pete Pellinen for the Spring Play Director position with a stipend of \$3,278 for the 2025-2026 school year.
 4. Approval of ECSE - Part C, 0.14 FTE overload for Laura Bakhtiari with a salary of \$6,565.35 (prorated overload) effective December 1, 2025 through May 29, 2026.
 5. Approval of additional duty and stipend for the following staff for the 2025-2026 school year: Andy Tikkanen (Math League \$1,008), Jessica Kortekass (WEB Coordinator \$2,018).
 6. Approval of hire of Jim Prittinen for the Head Girls Tennis Coach position with a stipend of \$6,052 for the 2026-2027 school year.
 7. Approval of hire of Daniel Spaeth for the Industrial Technology Teacher position with a salary of \$50,163 (BA Step B) effective August 24, 2026. 6
 8. Approval of hire of Bryce Negen for the DAPE Teacher position (pending licensure from MDE and completion of the DAPE endorsement within three years of employment) with a salary of \$47,598 (Step A BA) 7

- effective August 24, 2026.
9. Approval of extended unpaid leave of absence for Alice Pelton, RRHS Counseling Secretary - originally approved through April 8, 2026. Now extended through May 14, 2026.
 10. Approval of volunteer coaches for the 2025-2026 school year: Josh Nevala (Baseball), James Bonicatto (Baseball), Mary Beth McReynold-Pellinen (Assistant Play Director).
 11. Acceptance of resignation of Cullen Warren from the AM Door/Lunch Duty effective March 10, 2026.
 12. Acceptance of resignation of Spencer Aune from the Head Boys Basketball Coach position effective March 23, 2026.
 13. Acceptance of resignation of Paul Gregersen from the Spring Play Director position effective March 24, 2026.
 14. Acceptance of resignation of Sara Szweduk from the Paraprofessional position effective May 1, 2026.
 15. Acceptance of resignation for the purpose of retirement of Brian Roggenbuck from the Custodian/GM/Grounds/Driver position effective May 28, 2026.
 16. Acceptance of resignation for the purpose of retirement of Jacquelyn LeBeque from the Elementary Teacher position effective June 1, 2026.
 17. Approval of Separation Agreement between Rock Ridge Public School, Education Minnesota Rock Ridge, Local #7394, and Angela Kemp. 8
 18. Approval of Spring 2025-2026 Athletic Overnight/Out-of-State Trips. 9
 19. Acceptance and appreciation of a donation of 200 decks of cards from Black Bear Casino to Laurentian Elementary for "Title Family Night".
5. Paraprofessional/Aides Hire Recommendations:
1. Approval of transfer of Karilynn Niska from Custodian/Driver to the Paraprofessional/Driver position at a rate of \$23.96/hour effective April 8, 2026.
6. Reports:
1. Discussion on paraprofessional hiring.
 2. Rock Ridge High School Principal's Report.
 3. Superintendent.
 4. Treasurer's Report. 10
 5. Discussion on four or five-day school week for 2026-2027.
7. Administration Items:
1. Consider approval of Professional Services Contract between Rock Ridge Public Schools and Range Mental Health Center for mental health and related services effective July 1, 2026 through June 30, 2027. 18
8. Meeting Announcements:
1. The next regular meeting will be Monday, April 27, 2026 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia, MN.
9. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MARCH 23, 2026, 6:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

Nicole Culbert-Dahl Jodi Westby
Brandi Lautigar Lisa Westby
Tim Riordan John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Scott Manni, Rock Ridge High School Principal
Angie Williams, Laurentian Elementary Principal

Members Absent:

Jennifer Bonner

- I. Chair UHAN called the Regular Meeting to order at 6:05 P.M.
- II. **APPROVE AGENDA:**
- A. UHAN added resolutions of non-renewals for the following teachers: 6.1 Kianna Martinson, 6.2 Shawn Johnson, 6.3 Alexander Hayes, 6.4 Deb Meissner, 6.5 Sarah Steele, 6.6 Kaitlyn Schreiner, 6.7 Amanda Delich, 6.8 Susan Lanyk, 6.9 Drew Aho, 6.10 Taryn Greiner, 6.11 Tina Trullinger, 6.12 Amanda Spotts, 6.13 Gena Flank, and 6.14 Benjamin Norman.
- B. Motion to **approve the agenda as amended** made by RIORDAN, seconded by L. WESTBY. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Tim Strasser – 4-day school week. Lori Ismil – counseling and student support.
- IV. **CONSENT AGENDA:**
- A. UHAN added *4.9 Approval of hire of Peter Wargowsky for the 7th Grade Baseball Coach position with a stipend of \$3,278 for the 2025-2026 school year.*
- B. Motion to **approve the Consent Agenda as amended** made by J. WESTBY, seconded by LAUTIGAR. Motion passed unanimously.
1. Approval of March 9, 2026 regular meeting minutes.
 2. Approval of hire of Sabrina Stangland for the After School Wolverine Care position at a rate of \$15.00/hour effective March 23, 2026.
 3. Approval of hire of John Westby for the 8th Grade Baseball Coach position with a stipend of \$3,278 for the 2025-2026 school year.
 4. Approval of spring coaches and volunteers and stipends for the 2025-2026 school year (attachment).
 5. Acceptance of resignation of Nicole Erickson from the 7th Grade Softball Coach position effective March 9, 2026.
 6. Acceptance of resignation of David Fyre from the High School Industrial Technology Teacher position effective May 29, 2026.
 7. Approval of lane change for Misty Elliott from BA to BA+10 Step J effective March 18, 2026.
 8. Acceptance and appreciation of donation in the amount of \$250 from Phyllis Torrel for the #RockRidgeRising Campaign.
 9. Approval of hire of Peter Wargowsky for the 7th Grade Baseball Coach position with a stipend of \$3,278 for the 2025-2026 school year.
- V. **REPORTS:**
- A. Principal Angie Williams shared some highlights and happenings at Laurentian Elementary.
- B. Tim Riordan gave a recap of his time spent at MSBA Day at the Capitol.

- C. Supt. Schmidt outlined the key factors prompting the school board to make budget cuts for the 2026–2027 school year.
- D. Motion to **approve the payment of the bills** made by RIORDAN, seconded by J. WESTBY. Motion passed unanimously.

VI. **DISCUSSION AND POSSIBLE ACTION ON THE 2026-2027 BUDGET:**

- A. Motion to **approve Budget 2026-2027 Option #2 as presented** made by L. WESTBY, seconded by RIORDAN. Following discussion, L. WESTBY rescinded her motion.
- B. Motion to **approve Budget 2026-2027 Option #2 with the removal of the 4-day school week option and addition of a 0.5 FTE Music Teacher items** (These items will be discussed at the next regular meeting.) made by CULBERT-DAHL, seconded by RIORDAN. Motion passed 5-1 with LAUTIGAR voting NO.
- C. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Kianna Martinson, A Probationary Teacher** made by RIORDAN, seconded by LAUTIGAR. Roll call vote. Passed unanimously.
- D. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Shawn Johnson, A Probationary Teacher** made by J. WESTBY, seconded by L. WESTBY. Roll call vote. Passed unanimously.
- E. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Alexander Hayes, A Probationary Teacher** made by J. WESTBY, seconded by RIORDAN. Roll call vote. Passed unanimously.
- F. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Deb Meissner, A Probationary Teacher** made by LAUTIGAR, seconded by J. WESTBY. Roll call vote. Passed unanimously.
- G. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Sarah Steele, A Probationary Teacher** made by LAUTIGAR, seconded by L. WESTBY. Roll call vote. Passed unanimously.
- H. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Kaitlyn Schreiner, A Probationary Teacher** made by RIORDAN, seconded by J. WESTBY. Roll call vote. Passed unanimously.
- I. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Amanda Delich, A Probationary Teacher** made by L. WESTBY, seconded by J. WESTBY. Roll call vote. Passed unanimously.
- J. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Susan Lanyk, A Probationary Teacher** made by LAUTIGAR, seconded by J. WESTBY. Roll call vote. Passed unanimously.
- K. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Drew Aho, A Probationary Teacher** made by J. WESTBY, seconded by RIORDAN. Roll call vote. Passed unanimously.
- L. Motion to **approve the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract of Taryn Greiner, A Probationary Teacher** made by J. WESTBY, seconded by RIORDAN. Roll call vote. Passed unanimously.
- M. Motion to **approve the Resolution Proposing Placement of Tina Trullinger, A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 0.8 FTE** made by LAUTIGAR, seconded by CULBERT-DAHL. Roll call vote. Passed unanimously.
- N. Motion to **approve the Resolution Proposing Placement of Amanda Spotts, A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 0.5 FTE** made by L. WESTBY, seconded by LAUTIGAR. Roll call vote. Passed unanimously.
- O. Motion to **approve the Resolution Proposing Placement of Gena Flank, A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 1.0 FTE** made by LAUTIGAR, seconded by CULBERT-DAHL. Roll call vote. Passed unanimously.

- P. Motion to **approve the Resolution Proposing Placement of Benjamin Norman, A Continuing Contract/Tenured Teacher on Unrequested Leave of Absence to the Extent of 1.0 FTE** made by L. WESTBY, seconded by LAUTIGAR. Roll call vote. Passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 6:58 P.M.

CHAIR

CLERK

DANIEL SPAETH

TECHNOLOGY EDUCATION TEACHER

SUMMARY

Technology Education graduate from the University of Wisconsin-Stout with student teaching experience in grades 5-12. Strong background in lab safety, project-based learning, and student engagement. Experienced in supervising students, maintaining safe learning environments, and providing individualized guidance to support skill development.

EXPERIENCE

August 2025-December 2025 Student teacher -Technology Education, Park High School, Cottage Grove, MN

- Taught hands-on courses in woodworking, engineering design, metal fabrication, welding, and small engines for grades 9-12.
- Maintained lab safety and organization, supervising students during equipment and tool use.
- Prepared daily lesson plans for multiple subjects that encouraged student learning, critical thinking skills, a combination of lab and lecture and other format for students to receive information in.

August 2023- May 2025 Teacher's Assistant- University of Wisconsin Stout

- Oversee and maintain safety parameters of the woodworking laboratory on campus.
- Assisted instructors by supporting students during hands-on classroom and lab activities.
- Maintain tools, equipment, and general cleanliness of the laboratory.
- Trouble-shoot problems and aid students in design and creation of projects within set parameters using CNC router table and a multitude of woodworking skills.

May-August 2021-2024 Seasonal Management Staff - Northern Tier High Adventure Scouts BSA

- Coordinate 100 staff, scheduling, and daily operations to support outdoor education programs.
- Managed outfitting equipment by tracking inventory, inspecting gear quality and ensuring readiness for safe use.
- Served as a base medical officer, responding to injuries maintaining health and safety protocols.
- Led multi-day wilderness expeditions in the Boundary Waters Canoe Area Wilderness, providing instruction, supervision, and mentorship to participants.

CONTACT

ABOUT ME

An ambitious, active, and lifelong learner that enjoys encouraging students with curiosity and active classrooms. Knowledgeable in the vast areas of technology education. I look forward to continuing to learn and adapt as technology evolves and improves.

EDUCATION

January 2023-December 2025 – University of Wisconsin Stout, B.S. Technology Education

August 2020- January 2023 – Minnesota North College, Virginia campus Associate Arts Degree

SKILLS

Wood construction & finishing • Creative design & engineering principles • Metal fabrication & basic welding • Small engine fundamentals • Lab & shop safety • Equipment inspection & maintenance • Risk management and mitigation • Inventory management • Team leadership

BRYCE NEGEN

PHYSICAL EDUCATION MAJOR

OBJECTIVE

Passionate future Physical Education educator with an additional passion for coaching and health education. I strive to have a positive and inclusive classroom where all children are able to learn effectively. I commit to helping students understand fitness practices and how to live a healthy lifestyle for now and their futures. I am ready to take on any tasks in my upcoming career.

EXPERIENCE

KGM CONTRACTORS/LABORER

May 2019 – April 2024

I worked with laying piping for storm sewer, sanitary sewer, and water main lines. We work heavily as a group and sometimes we will work on separate projects at times to multitask on different projects. We work with heavy machines and on occasions hazardous material. We work quickly and effectively to meet our deadlines for our projects.

IDEA DRILLING/DRILLER HELPER

November 2018 – April 2019

Drove water trucks to get water for the drill rigs, help put rods in and out of the hole, rebuilt water swivels and tube heads, empty core from the tubes, boxed core, organized and labeled core boxes, cleaned rig, ran forklift in the shop, organized and took inventory of parts for the drill rigs, washed and cleaned trucks and water trucks, cleaned shop, and ran parts out to rigs when needed.

WILDERNESS AT FORTUNE BAY/OUTSIDE SERVICES

May 2016 – August 2018 (Seasonal)

I brought carts out to customers in the parking lot, cleaned customers clubs after their rounds, cleaned golf carts, picked ball off the driving range, put up and took down driving range, drove customers out to their holes they started play on when we had tournaments. I also assisted customers when needed and worked as a team with the pro shop when needed.

CITY OF MOUNTAIN IRON/GROUNDSKEEPER

May 2014 – August 2015 (Seasonal)

Washed dragger, mowers, truck and trailer, mowed and trimmed baseball fields and parks, dragged and lined baseball fields, helped put in a sprinkler system for a baseball field, umpired little league and softball games, picked up trash,

CONTACT

CERTIFICATIONS

CPR/FIRST AID, AED

Red Cross, 2024

LIFEGUARD TRAINING

Red Cross, 2024

EDUCATION

PHYSICAL EDUCATION DEGREE

COACHING & HEALTH MINOR

MAYVILLE STATE UNIVERSITY

ASSOCIATES OF ARTS DEGREE

MESABI RANGE COLLEGE

SKILLS

QUICK LEARNER
COMMUNICATION
TIME MANAGEMENT
ADAPTABILITY
ORGANIZED
ENCOURAGEMENT

SEPARATION AGREEMENT

This Separation Agreement ("Agreement") is entered into between Rock Ridge Public Schools, ISD#2909 ("District"); Education Minnesota Rock Ridge, Local #7394 ("Local"), and Angela Kemp ("Teacher").

1. Employment Status and Leave

The Teacher hereby resigns, for the purpose of retirement, her position at Rock Ridge Public Schools, effective May 29, 2026, the final contract day of the 2025-2026 contract year.

2. Compensation

The District, on or before May 10, 2026, shall deposit the sum of \$29,000 into the Teacher's Health Care Savings Plan Account.

3. Full and Final Resolution

This Agreement constitutes a full and final resolution of the employment relationship between the Teacher and the District, subject to the terms outlined above and any continuing obligations under applicable law or contract.

4. No Precedent

The District and Local agree this agreement is, in no way, precedent setting.

Acknowledgment and Signatures

Rock Ridge Public Schools, ISD#2909

Superintendent / Board Chair: _____

Date: _____

Education Minnesota Rock Ridge, Local #7394

Local President: _____

Date: 3/27/2026

Angela Kemp

Signature: _____

Date: 3/27/2026

OVERNIGHT/ Out of State trips ATHLETIC TRIPS - Spring 2025-26							
SPORT	LEAVE	RETURN	EVENT	STUDENTS	WHO PAYS COSTS?	BUS/SUB	SUPERVISORS
Baseball	4/17	4/18	Baseball game with Como Park and Twins game	26	School/Transportation; Boosters/Lodging	Coach Bus	Coaches
Softball							
Track	4/18/26	4/19/26	St. Francis Track Meet and other Field Trip (TBD)	55	School/Transportation; Boosters/Lodging	2 buses	Coaches
Boys Golf	4/27/26	4/28/26	Windsong Farms	6	School/Boosters	Suburban	
	4/30/26	5/1/26	Cannon Falls/Edinburgh	6	School/Boosters	Suburban	
Girls Golf							
	4/9/26	4/10/26	Varsity golf 4/9 @ Bulrush Golf Course in North Branch & 4/10 @ Bunker Hills Golf Course in Coon Rapids	6	School transportation/Booster for hotel	2 suburbans	3
	4/23/26	4/24/26	Varsity golf 4/24 in Bemidji early AM start	6	School transportation/Booster for hotel	2 suburbans	3
	5/15/26	5/16/26	Varsity/JV golf in Mankato @ North Links Golf Course	12-14	School transportation/Booster for hotel	Bus	3
Tennis							
* Majority of our teams will be playing Superior now every year, now that we are in the same conference!!							

April 13, 2026

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>
19920	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	\$73.98
19920 Total				<u>\$73.98</u>
19921	MINNESOTA ENERGY RESOURCES	E 01 101 810 000 000 440	Fuel For Buildings	\$4,055.85
19921 Total				<u>\$4,055.85</u>
19922	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$334.57
19922	MINNESOTA POWER	E 01 118 810 000 000 331	Electricity	\$3,461.36
19922	MINNESOTA POWER	E 01 119 810 000 000 331	Electricity	\$1,801.30
19922	MINNESOTA POWER	E 03 005 760 000 720 331	Electricity	\$55.56
19922	MINNESOTA POWER	E 01 101 810 000 000 331	Electricity	\$2,655.81
19922 Total				<u>\$8,308.60</u>
19923	MN DECA	E 01 300 361 000 428 368	Out-of-State Travel	\$1,570.00
19923 Total				<u>\$1,570.00</u>
19924	SPEECH PARTNERS LLC	E 01 005 401 000 740 311	Prof Tech Services	\$2,284.51
19924	SPEECH PARTNERS LLC	E 01 005 401 000 740 311	Prof Tech Services	\$2,597.98
19924 Total				<u>\$4,882.49</u>
19925	VERIZON	E 01 005 690 000 000 320	Comm Telephone	\$105.14
19925 Total				<u>\$105.14</u>
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	Electricity	\$62.47
19926	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	Electricity	\$282.35
19926	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 331		\$29,685.93
19926	VIRGINIA PUBLIC UTILITIES	E 01 300 810 000 000 440		\$20,701.31
19926	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$70.97
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331		\$487.90
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333		\$134.00
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440		\$1,621.18
19926	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332		\$60.10
19926	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$917.46
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333		\$945.08
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332		\$327.40
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 440		\$7,377.57
19926	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 331		\$8,479.94
19926 Total				<u>\$71,153.66</u>
19927	MN DECA	E 01 300 298 215 000 366	Travel	\$9,905.00
19927 Total				<u>\$9,905.00</u>
19928	NORTHSTAR STUDENT TRANSPORTATION	E 03 005 760 000 720 361	Trans Con Priv Car	\$140,131.68
19928 Total				<u>\$140,131.68</u>
19929	A-1 SERVICES INC	E 01 005 810 000 000 350	Repairs Maint Serv	\$1,400.00
19929 Total				<u>\$1,400.00</u>
19930	ACME TOOLS	E 01 300 211 226 000 401	tools	\$1,190.00
19930 Total				<u>\$1,190.00</u>
19931	AMAZON CAPITAL SERVICES INC	E 01 005 010 000 000 401	General Supplies	-\$0.30
19931	AMAZON CAPITAL SERVICES INC	E 04 500 560 706 321 401	General Supplies	\$7,499.00
19931	AMAZON CAPITAL SERVICES INC	E 01 300 211 227 000 401	General Supplies	\$21.98
19931	AMAZON CAPITAL SERVICES INC	E 01 300 420 000 740 433	Ind Instructnl Mtrls	\$285.28

19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	-\$1.63
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	-\$0.71
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$424.49
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	-\$5.23
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$696.66
19931	AMAZON CAPITAL SERVICES INC	E	01	005	105	228	000	401	General Supplies	\$401.55
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$455.54
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$74.88
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$529.52
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	-\$1.76
19931	AMAZON CAPITAL SERVICES INC	E	01	101	203	000	000	401	General Supplies	\$86.97
19931	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	401	General Supplies	\$268.80
19931	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$99.85
19931 Total										<u>\$10,834.89</u>
19932	ANDRESEN BARBARA	E	04	500	560	000	321	430	Instruct Supplies	\$380.00
19932 Total										<u>\$380.00</u>
19933	APPLE INC	E	01	005	606	000	000	401	tech supplies	\$599.00
19933 Total										<u>\$599.00</u>
19934	ARMORY SHELL	E	03	005	760	000	720	350	Tow Bus 22 to Assendence Truck in Virginia	\$250.00
19934 Total										<u>\$250.00</u>
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection Bus 18	\$156.61
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full wet Service Bus 2	\$589.83
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Fix exhUST BUS 22	\$270.96
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 18 new driver heater	\$487.01
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Tone Rings and rotors bus 23	\$2,995.36
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 22 new springs rear, Exhaust RCN Valve & I	\$6,330.48
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New Brake cables and fix door Bus 16	\$688.57
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Replace E Window Alarm handle	\$284.31
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	420	brake rotor bus 28	\$437.73
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Wet service Bus 12	\$498.36
19935	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Inspection bus 27	\$127.44
19935 Total										<u>\$12,866.66</u>
19936	B&H PHOTO VIDEO	E	01	005	606	000	000	401	tech supplies	\$254.20
19936	B&H PHOTO VIDEO	E	19	005	105	000	000	401	tech supplies	\$2,288.91
19936 Total										<u>\$2,543.11</u>
19937	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
19937	BIONDICH ELIZABETH	E	04	500	560	000	321	430	Instruct Supplies	\$210.00
19937 Total										<u>\$420.00</u>
19938	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$1,080.00
19938 Total										<u>\$1,080.00</u>
19939	BSN SPORTS LLC	E	01	300	296	714	000	430		\$405.66
19939	BSN SPORTS LLC	E	01	300	294	714	000	430		\$405.66
19939 Total										<u>\$811.32</u>
19940	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Fuel filters	\$227.57
19940	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Butane fuel	\$14.99
19940 Total										<u>\$242.56</u>
19941	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Instruct Supplies	\$59.50
19941	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Instruct Supplies	\$58.50
19941 Total										<u>\$118.00</u>
19942	DATA CENTER WAREHOUSE LLC	E	01	005	715	000	342	530	Equipment	\$8,031.95
19942	DATA CENTER WAREHOUSE LLC	E	01	005	715	000	342	530	Equipment	\$969.00
19942 Total										<u>\$9,000.95</u>

19943	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$888.00
19943	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,241.75
19943 Total										<u>\$2,129.75</u>
19944	DULUTH EAST SOFTBALL BOOSTER CLUB	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$450.00
19944 Total										<u>\$450.00</u>
19945	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$6,355.17
19945	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,463.92
19945 Total										<u>\$7,819.09</u>
19946	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$289.98
19946	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$173.94
19946 Total										<u>\$463.92</u>
19947	FL SOFTBALL BOOSTERS	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$325.00
19947 Total										<u>\$325.00</u>
19948	FOSTER GREG	E	01	005	105	000	000	366	Meals/Travel	\$208.22
19948 Total										<u>\$208.22</u>
19949	GRAINGER	E	01	005	810	000	000	350	Repairs Maint Serv	\$42.36
19949 Total										<u>\$42.36</u>
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Fasteners and threadlock	\$8.96
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Fasteners	\$16.52
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Plumbing supplies	\$4.37
19950	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$7.47
19950	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	\$24.95
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$31.92
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.08
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	401	Screws for Maint	\$2.90
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Caulk	\$13.18
19950	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Fasteners	\$2.88
19950 Total										<u>\$126.23</u>
19951	H2I GROUP INC	E	01	300	255	000	000	430	classroom equipment	\$2,000.00
19951	H2I GROUP INC	E	01	300	211	027	000	430	classroom equipment	\$793.00
19951 Total										<u>\$2,793.00</u>
19952	HAINEY CASSANDRA	E	01	300	296	709	000	305	Consulting Fees	\$17.50
19952	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$631.36
19952 Total										<u>\$648.86</u>
19953	HAMMER KYLE	E	01	300	361	000	428	366	Travel	\$83.08
19953 Total										<u>\$83.08</u>
19954	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,708.33
19954 Total										<u>\$1,708.33</u>
19955	HERC-U-LIFT	E	01	005	810	000	000	350	Repairs Maint Serv	\$169.00
19955 Total										<u>\$169.00</u>
19956	HERMANTOWN HIGH SCHOOL	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$180.00
19956 Total										<u>\$180.00</u>
19957	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$650.00
19957	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$177.08
19957	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$1,527.00
19957 Total										<u>\$2,354.08</u>
19958	HOLY FAMILY CATHOLIC HIGH SCHOOL	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$450.00
19958 Total										<u>\$450.00</u>
19959	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$354.75
19959	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
19959 Total										<u>\$1,654.75</u>
19960	HUNT ELECTRIC CORPORATION	E	01	300	810	000	000	350	Repairs Maint Serv	\$12,625.00
19960 Total										<u>\$12,625.00</u>

19961	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$28,105.86
19961 Total										<u>\$28,105.86</u>
19962	INTERMEDIATE DISTRICT 287	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$511.70
19962 Total										<u>\$511.70</u>
19963	ISD #138	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$160.00
19963 Total										<u>\$160.00</u>
19964	ISD #361	E	01	300	361	959	475	303	Purchased Services	\$9,645.00
19964 Total										<u>\$9,645.00</u>
19965	JARVINEN JON	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19965 Total										<u>\$2,220.00</u>
19966	JARVINEN MARGARET	E	01	300	211	000	000	291	Cont Employ Benefits	\$2,220.00
19966 Total										<u>\$2,220.00</u>
19967	JOSTENS	E	01	300	211	047	000	401	INVOICE NO. 38830421 - COVERS	\$1,602.45
19967	JOSTENS	E	01	300	211	047	000	401	INVOICE NO. 38934852 - SIGNATURE	\$13.05
19967 Total										<u>\$1,615.50</u>
19968	JW PEPPER	E	01	116	258	000	000	430	10438528 Best Song Ever Michael Story Band S	\$57.00
19968	JW PEPPER	E	01	116	258	000	000	430	Shipping	\$13.99
19968 Total										<u>\$70.99</u>
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$671.99
19969	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$2,532.14
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$370.05
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$441.50
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$454.52
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,109.11
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$761.39
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$275.78
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,276.97
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,966.42
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$839.32
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$827.34
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,943.61
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$389.69
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,673.85
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,902.35
19969	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$895.97
19969	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$2,233.48
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$168.81
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$1,272.56
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,337.49
19969	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$389.56
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,116.72
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$337.62
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$181.79
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$584.34
19969	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$370.08
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$655.75
19969	KELLY SERVICES INC	E	01	005	204	000	414	303	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$370.08
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$137.89
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$413.67
19969	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$149.88

19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,079.12
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$929.26
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$344.11
19969	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,136.21
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Teachers	\$181.79
19969	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,694.58
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$584.34
19969	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$779.12
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$194.78
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$558.36
19969	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,390.88
19969	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$689.45
19969	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$1,258.99
19969	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,426.86
19969	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$3,181.40
19969 Total										<u>\$46,065.31</u>
19970	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$313.97
19970	L & M SUPPLY INC	E	01	300	211	027	000	430	Instruct Supplies	\$805.74
19970	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$38.97
19970	L & M SUPPLY INC	E	03	005	760	000	720	401	SCREWS ABD CARB CLEANER	\$5.64
19970 Total										<u>\$1,164.32</u>
19971	LACOURSIERE BRIDGET	E	01	101	203	000	000	401	General Supplies	\$1,081.50
19971	LACOURSIERE BRIDGET	E	01	101	203	225	000	401	General Supplies	\$928.59
19971 Total										<u>\$2,010.09</u>
19972	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$4,119.52
19972	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$1,300.00
19972	LCS COACHES INC	E	01	300	296	709	733	361	Private Trans Cont	\$1,300.00
19972 Total										<u>\$6,719.52</u>
19973	LUNDGREN MOTORS INC	E	01	005	810	000	000	350	Tail light for Plow truck 34	\$220.58
19973 Total										<u>\$220.58</u>
19974	MALOVRH SHANNON	E	01	300	361	000	475	366	Travel	\$1,126.70
19974 Total										<u>\$1,126.70</u>
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$20.87
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.34
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$32.02
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$235.47
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$109.58
19975	MENARDS	E	01	300	256	000	000	430	Instruct Supplies	\$27.95
19975	MENARDS	E	01	112	810	000	000	420	Wall patch parkview	\$23.47
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$31.99
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$44.87
19975	MENARDS	E	01	300	211	226	000	401	General Supplies	\$2,326.00
19975	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$3.49
19975	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$31.17
19975	MENARDS	E	01	300	211	226	000	401	General Supplies	\$894.00
19975 Total										<u>\$3,797.22</u>
19976	MESABI GLASS, WINDOW & DOOR INC	E	01	116	810	000	000	350	Repairs Maint Serv	\$375.00
19976 Total										<u>\$375.00</u>
19977	MESABI SIGN CO INC	E	01	112	203	000	000	401	General Supplies	\$363.56
19977 Total										<u>\$363.56</u>
19978	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
19978	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,868.74

19978	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$105.60
19978 Total										<u>\$7,034.34</u>
19979	MIDWEST SPECIAL INSTRUMENTS	E	01	300	720	000	000	401	FULL AUDIOMETER CALIBRATIONS AND REPAIR	\$348.00
19979 Total										<u>\$348.00</u>
19980	MINDT MARK	E	01	300	211	000	320	305	Consulting Fees	\$4,400.00
19980 Total										<u>\$4,400.00</u>
19981	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$66.94
19981	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$29.05
19981	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	\$12.45
19981	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$27.55
19981	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$21.80
19981 Total										<u>\$157.79</u>
19982	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$631.15
19982 Total										<u>\$631.15</u>
19983	MYGOFLIGHT	E	01	112	401	000	740	433	screen protectors	\$219.97
19983 Total										<u>\$219.97</u>
19984	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	420	REFLECTORS FOR IC BUSES	\$44.05
19984 Total										<u>\$44.05</u>
19985	NORTHEAST SERVICE COOPERATIVE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$1,245.00
19985 Total										<u>\$1,245.00</u>
19986	PACESETTERS SPORTS	E	04	500	560	709	321	401	General Supplies	\$1,000.00
19986 Total										<u>\$1,000.00</u>
19987	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$50.41
19987	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
19987	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.16
19987 Total										<u>\$197.16</u>
19988	PERICLES VENTURES INC	E	01	005	105	000	000	380	Advertise/Publish	\$2,000.00
19988 Total										<u>\$2,000.00</u>
19989	RADKO IRON & SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$779.00
19989 Total										<u>\$779.00</u>
19990	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF FLUID	\$123.60
19990	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF FLUID	\$135.60
19990 Total										<u>\$259.20</u>
19991	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Custodial Supplies	-\$636.69
19991	RANGE PAPER CORPORATION	E	01	101	810	000	000	410	Garbage can liners Laurentian	\$3,315.60
19991	RANGE PAPER CORPORATION	E	01	005	810	000	000	401	Wiper Scrim	\$198.42
19991 Total										<u>\$2,877.33</u>
19992	RAPIDS RADIO	E	01	300	292	000	000	401	General Supplies	\$66.00
19992 Total										<u>\$66.00</u>
19993	ROCK RIDGE HIGH SCHOOL ACTIVITY FUND	E	01	300	211	000	320	430	Instruct Supplies	\$449.50
19993 Total										<u>\$449.50</u>
19994	ROCK RIDGE HOOPS CLUB	E	04	500	505	000	321	401	General Supplies	\$708.10
19994 Total										<u>\$708.10</u>
19995	ROCK RIDGE TRACK & FIELD BOOSTERS	E	01	300	296	714	000	430		\$93.97
19995	ROCK RIDGE TRACK & FIELD BOOSTERS	E	01	300	294	714	000	430		\$93.96
19995 Total										<u>\$187.93</u>
19996	ROGGENBUCK BRIAN	E	05	005	865	000	347	401	General Supplies	\$520.00
19996 Total										<u>\$520.00</u>
19997	SCHOOL NURSE SUPPLY	E	04	701	590	000	350	401	nurse supplies	\$419.22
19997 Total										<u>\$419.22</u>
19998	SHUBAT TRANSPORTATION	E	01	300	296	709	733	361		\$572.93
19998	SHUBAT TRANSPORTATION	E	01	300	294	706	733	361		\$427.68
19998 Total										<u>\$1,000.61</u>

19999	SONOVA USA INC	E	01	005	405	000	372	530	student equipment	\$2,646.84
19999 Total										<u>\$2,646.84</u>
20000	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	350	Repairs Maint Serv	\$27.50
20000 Total										<u>\$27.50</u>
20001	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New tire bus 1	\$710.11
20001 Total										<u>\$710.11</u>
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WorldPoint Products® CPR Taylor® (3-in-1 Adult	\$699.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WorldPoint Products® Baby Tyler® - 4 pack, Div	\$609.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WNL Adult/Child Practi-Mask® - Pack of 10, wit	\$34.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WNL Practi-VALVE® CPR Training Valves - Pack	\$51.99
20002	THE EMERGENCY STORE LLC	E	01	300	361	893	830	433	WNL AED Practi-TRAINER® Essentials - Pack of 4	\$428.99
20002 Total										<u>\$1,825.95</u>
20003	THE TOOL CHEST	E	01	300	211	027	000	430	tools	\$814.99
20003 Total										<u>\$814.99</u>
20004	THERAPRO INC	E	01	005	420	000	740	433	SKU: #EVA77107, THE BEERY-BUKTENICA DEVE	\$643.10
20004	THERAPRO INC	E	01	005	420	000	740	433	SHIPPING	\$64.31
20004 Total										<u>\$707.41</u>
20005	TRUST OF FRANCIS SHIMMIN	R	01	005	000	000	000	097	Health Insur	\$717.00
20005 Total										<u>\$717.00</u>
20006	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies	\$295.00
20006 Total										<u>\$295.00</u>
20007	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	\$25,954.80
20007 Total										<u>\$25,954.80</u>
20008	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26APRIL	\$21,679.00
20008	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26MARCH	\$21,027.00
20008	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26APRIL	\$6,341.00
20008 Total										<u>\$49,047.00</u>
20009	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,827.09
20009	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$3,023.55
20009 Total										<u>\$4,850.64</u>
20010	MEDICAREBLUE RX	E	01	300	211	000	000	291	26APRIL	\$2,376.00
20010	MEDICAREBLUE RX	E	01	300	211	000	000	291	26APRIL	\$26,559.00
20010 Total										<u>\$28,935.00</u>
20011	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26APRIL	\$269,479.76
20011 Total										<u>\$269,479.76</u>
20012	NORTHERN MN DENTAL INC	B	01	215	002				26APRIL	\$3,388.75
20012 Total										<u>\$3,388.75</u>
	PAYROLL 03/31/26									\$829,627.06
	OASDI									\$49,355.62
	MEDICARE									\$11,547.12
	PERA									\$17,826.59
	TRA									\$54,741.52
	TSA MATCH									\$5,044.74
TOTAL DISBURSEMENTS & PAYROLL										<u>\$1,804,632.66</u>

Seconded by

that the above resolution be adopted.

Resolution adopted April 13, 2026.

Clerk

Chairperson

PROFESSIONAL SERVICES CONTRACT

This Professional Services Contract entered into this 1st day of April, 2026 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, 2026, and shall continue for a period of one year concluding on June 30, 2027.

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 behavioral 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 Behavioral Health Professionals and Behavioral 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 interests of the students of ISD #2909 while respecting practical realities 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 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 for payment of 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 RMHC against any and all liability, loss, costs, damages and expenses which RMHC may herein sustain, incur, or be required to pay arising out of ,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 that 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 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 borne 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 3/24/2026

By: _____

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. \$1,000,000 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 Policies & Procedures
- Notice of Privacy Practices
- Disclosure to Family Members