



**ROCK RIDGE PUBLIC SCHOOLS
1405 WOLVERINE WAY
VIRGINIA MN 55792**

**Regular Meeting
Monday, September 28, 2026 at 6:00 PM
Rock Ridge Administration Building, 1405 Wolverine Way,
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 September 14, 2026 regular meeting minutes. 4
 2. Approval of hire of Samantha McIntyre for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective September 21, 2026.
 3. Approval of hire of Brady Peterson for the Paraprofessional (NSE) position at a rate of \$19.97/hour effective September 21, 2026.
 4. Approval of hire of Kathleen Martz for the Paraprofessional (PES) position at a rate of \$19.97/hour effective September 23, 2026.
 5. Approval of hire of Alexandra Flannigan for the Paraprofessional (PES) position at a rate of \$19.97/hour effective September 29, 2026.
 6. Approval of hire of Teresa Knaffla for the Wolverine Care Staff position at a rate of \$15.00/hour effective September 29, 2026.
 7. Approval of additional duties for the following RRHS staff for the 2026-2027 school year: (After School Supervision, \$3,026 each) Ethan Stachovich, Abby Warner, Emily Heitke, Misty Elliott, Sean Streier, Paul Brainard; (Cafeteria Supervision, \$3,026 each) Stephanie Stefanich, Aimee Krebs, Terri Kowalski, Mike Kowalski, Kyle Hammer, Tara Fierke, Steph Lutzka, Betty Parker, Tara Peshel, Dawn Savela, Paul Brainard, Elisa Boe, Troy Caddy, Jill Oja, Evan Friedlieb; (Before School Supervision, \$3,026) Lindsay Engel, Brandon Borich, Don Galloway, August Galloway.

8. Approval of additional duty of Wolverine Care Staff for Michalina Littler at a rate of \$15.00/hour effective September 29, 2026.
 9. Approval of volunteer coaches for the 2026-2027 school year: (Archery) Matt Luoma
Jennifer Soyring, Benjamin Dall, Justine Herberg, Matthew Herberg; (Cross Country) Emily Bruun.
 10. Approval of transfer of Paraprofessional Allison Polacec from the Rock Ridge Life & Learning Center to North Star at a rate of \$19.97/hour effective August 17, 2026.
 11. Correction of start date for Paraprofessional BreeAnna Scinto from September 2, 2026 to September 1, 2026.
 12. Correction of start date for Paraprofessional Cassondra Weber from September 8, 2026 to August 31, 2026.
 13. Correction of start date for Indigenous Education Elementary Coordinator, Darlene Johnson, from September 15, 2026 to September 17, 2026. The position title also changed from Advisor to Coordinator.
 14. Acceptance of resignation of Petra Benz from the Paraprofessional position effective September 1, 2026.
 15. Acceptance of resignation of Kara Starkovich from the Paraprofessional position effective September 29, 2026.
 16. Acceptance of resignation of Adam Nori from the Student Support position effective September 30, 2026.
 17. Approval of lane change for Nina Sporich from Step 8 MA to Step 8 MA+10 effective September 9, 2026.
 18. Acceptance and appreciation of a grant in the amount of \$12,449 from CommunityGiving on behalf of the Rock Ridge Education Fund of Virginia Community Foundation to provide educational opportunities for students of ISD 2909.
 19. Acceptance and appreciation of a donation of school supplies from St. Marks Lutheran Church to help meet the needs of students at Laurentian Elementary.
 20. Acceptance and appreciation of a donation of school supplies from United in Christ Lutheran Church to help meet the needs of students at Laurentian Elementary.
5. Reports:
1. Update on City of Eveleth plans for former school site in Eveleth.
 2. Rock Ridge Life & Learning Center update.
 3. Update on PSEO and College in the Schools.
 4. Superintendent.
 5. Update from School Board Activities Committee.
 6. Treasurer's Report. 8
6. Administration Items:
1. Consider approval of proposed 26 Pay 27 levy.
 2. Consider approval of meeting date of December 14, 2026 at 6:00 PM to conduct the Truth in Taxation meeting.
 3. Consider submitting a nomination to be placed on the ballot for one of the eleven upcoming vacancies on the RAMS Board of Directors. 20
 4. Consider approval of the Early Childhood Initiative 2026-2028 Subcontract Agreement between Northland Foundation and ISD 2909. 23
 5. Consider approval of the Northeastern Minnesota Family, Friend, and 27

Neighbor Child Care Provider Outreach and Support Initiative 2026-2027,
a subcontract agreement between Northland Foundation and ISD 2909.

7. Teacher staffing 26-27.

8. Meeting Announcements:

1. The next regular meeting will be Monday, October 12, 2026 at 6:00 PM at the Rock
Ridge Administration Building, 1405 Wolverine Way, Virginia, MN.

9. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, SEPTEMBER 14, 2026, 6:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 WOLVERINE WAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

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

Other Staff Present:

Dr. Noel Schmidt, Superintendent

Members Absent:

Lisa Westby

- I. Chair UHAN called the Regular Meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:**
 - A. UHAN added 6.7 under Reports – *Consider approval of Clinical Placement Agreement for Student Teaching between the University of St. Thomas and ISD 2909*; removed Consent Item 5.26 *Approval of transfer of Justine Schunk from Paraprofessional to the Paraprofessional/Secretary (NSE) position at a rate of \$19.97/hour (Para) and \$24.87/hour (Secretary) effective August 31, 2026.*
 - B. LAUTIGAR added discussion on Meet & Confer meetings for the school year (Reports 6.8); removed for discussion Consent Item 5.35 *Approval of additional duties for the following North Star Elementary staff for the 2026-2027 school year: (Leader In Me Coordinator, \$1,000) Amanda Morley; (Morning Breakfast Duty, \$3,026 each) Sarah Thyen, Stacy Aune; (Wolverine Buddies/WEB Leader, \$2,018 each) Kate Ludwig, Amanda Morley; (Yearbook Advisor, \$1,765) Drew Aho; (Crossing Guard Supervisor, \$1,968) Sarah Thyen; (Morning Playground Supervision, \$3,026 each) Byron Negen, Amanda Morley; (Leader In Me: Lighthouse Team, unpaid position) Kate Ludwig.*
 - C. Motion to **approve the agenda as amended** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Laurie Warner – Playground Aide rate of pay increase; Paul Peltier – Permanent School Fund ballot question; Deegan Miller – 5th grade class sizes at Laurentian; Robin Chisholm – school’s policy on athletic violations; Ava Wiener – 5th grade class sizes at Laurentian; Rebecca Hill - 5th grade class sizes at Laurentian.
- IV. **DEMOLITION:** Chelsea Kroells from Kraus-Anderson provided an update on the progress of the abatement and demolition of the James Madison building.
- V. **CONSENT AGENDA:**
 - A. Motion to **approve the Consent Agenda as amended** made by BONNER, seconded by RIORDAN. Motion passed unanimously.
 1. Approval of August 24, 2026 regular meeting minutes.
 2. Approval of August 31, 2026 special meeting minutes.
 3. Approval of hire of Lacey Nelson for the High School Special Education Teacher (LLC) position with a salary of \$54,983.43 (prorated) (Step D - BA) effective August 25, 2026.
 4. Approval of hire of Beth Carlson-Speltz for the Early Childhood Threes Teacher (LES) position with a salary of \$12,023.25 (prorated) (Step F - MA) effective August 26, 2026.
 5. Approval of hire of Hayley Halls for the Elementary Music Teacher (NSE/PES) position with a salary of \$51,266.25 (prorated) (Step C - BA) effective August 31, 2026.
 6. Approval of hire of Cody Isaacson for the Custodian/GM/Grounds/Driver position at a rate of \$25.75/hour effective August 31, 2026.

7. Approval of hire of Allison Polacec for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective August 31, 2026.
8. Approval of hire of Sheila Anderson for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective August 31, 2026.
9. Approval of hire of Petra Benz for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective August 31, 2026.
10. Approval of hire of Amelia Hillman for the Before/After School Care Staff at a rate of \$15.00/hour effective August 31, 2026.
11. Approval of hire of BreeAnna Scinto for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective September 2, 2026.
12. Approval of hire of John Stanaway for the Community Education Strength Coach Substitute position at a rate of \$20.00/hour effective September 8, 2026.
13. Approval of hire of Ayla Lokken for the Paraprofessional (PES) position at a rate of \$19.97/hour effective September 8, 2026.
14. Approval of hire of Cassondra Weber for the Paraprofessional (PES) position at a rate of \$19.97/hour effective September 8, 2026.
15. Approval of hire of Jake Moller for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective September 9, 2026.
16. Approval of hire of Bradley DuChene for the Custodian/GM/Grounds/Driver position at a rate of \$25.75/hour effective September 10, 2026.
17. Approval of hire of Maegan DuChene for the Paraprofessional (LLC) position at a rate of \$20.72/hour effective September 14, 2026.
18. Approval of hire of Melissa Sandstrom for the Paraprofessional (NSE) position at a rate of \$19.97/hour effective September 14, 2026.
19. Approval of hire of Darlene Johnson for the Indigenous Education Elementary Advisor (NSE) position at a rate of \$19.97/hour effective September 15, 2026.
20. Approval of hire of Hayden Niles for the Lunch/Recess Aide (NSE) position at a rate of \$14.00/hour effective September 21, 2026.
21. Approval of hire of Sarah Knudson for the Early Childhood Parent Educator (PES) position with a salary of \$6,751.69 (prorated) (Step C - MA) effective September 22, 2026.
22. Approval of hire of Randali Watson for the additional Junior High Volleyball Coach position with a stipend of \$1,600 for the 2026-2027 school year.
23. Approval of hire of Gina Altobelli for the additional Junior High Volleyball Coach position with a stipend of \$1,600 for the 2026-2027 school year.
24. Approval of hire of Lexis Trygg for the additional Junior High Volleyball Coach position with a stipend of \$1,600 for the 2026-2027 school year.
25. Approval of transfer of Karilynn Niska from Paraprofessional/Driver to the Media Aide (PES) position at a rate of \$22.00/hour effective September 23, 2026.
26. Approval of transfer of Sophia Kranz from Summer Day Camp Staff to Before/After School Care Staff at a rate of \$15.00/hour effective August 26, 2026.
27. Approval of transfer of Paraprofessional Nichole Malich to the Life & Learning Center at a rate of \$20.72/hour effective September 1, 2026.
28. Approval of transfer of Cindy Kujala from Paraprofessional to the Media Aide (NSE) position at a rate of \$22.00/hour effective September 14, 2026.
29. Approval of transfer of John Westby from Junior High Football volunteer to C Team Football Coach with a stipend of \$3,782 for the 2026-2027 school year.
30. Approval of transfer of Patrick Murphy from C Team Football Coach to Varsity Assistant Football Coach with a stipend of \$4,791 for the 2026-2027 school year.
31. Approval of additional duty of Community Education Strength Coach for Sean Streier at a rate of \$20.00/hour effective September 8, 2026.
32. Approval of additional duty of Morning Bus Monitor (PES) for Panella Rewertz, Paraprofessional, at a rate of \$19.97/hour effective August 31, 2026. Approval of additional

- duties for the following Parkview Elementary staff for the 2026-2027 school year: (PreK Lunch Monitor, \$3,026) Laura Bakhtiari; (Morning Playground Supervision, \$3,026 each) Crystal Scuffy, Deron Davidson; (Morning Bus Duty, \$3,026 each) Laura Bakhtiari, Hannah Davidson-Teff; (I Love To Read Month Coordinator, \$505) Hannah Davidson-Teff; (Kindergarten Lunch Monitor, \$3,026) Hannah Davidson-Teff; (First Grade Lunch Monitor, \$3,026 each) Deron Davidson, Anita Tyminski; (Second Grade Lunch Monitor, \$3,026) Crystal Scuffy; (Morning Cafeteria Duty, \$3,026) Aubree Schiller; (Yearbook Advisor, \$1,765) Darren Kramer.
33. Approval of volunteer coaches for the 2026-2027 school year: Cally Anderson (Dance), Samantha Roarty (Volleyball), Joseph Roarty (Volleyball), Chad Hazelton (Volleyball), Nicholas Bakhtiari (Football).
 34. Correction to contract for Nathan Mitchell, 1.0 FTE Band Teacher, from \$64,493 (Step D MA) to \$76,952 (Step 6 - MA) effective August 24, 2026.
 35. Approval of unpaid leave of absence for Elementary Teacher Annie Nichols effective November 14 - December 23, 2026.
 36. Approval of lane change for Misty Elliott from Step J - BA+10 to Step 8 - BA+20 effective September 2, 2026.
 37. Approval of lane change for Amber Lind from Step B - BA to Step 2 - BA+10 effective August 25, 2026.
 38. Acceptance of resignation of Isabella Konecny from the Paraprofessional position effective August 24, 2026.
 39. Acceptance of resignation of Wendy Dodge from the Paraprofessional position effective August 25, 2026.
 40. Acceptance of resignation of Mike Lund from the Paraprofessional position effective August 28, 2026.
 41. Acceptance of resignation of Dezirae Drumm from the Paraprofessional position effective August 28, 2026.
 42. Acceptance of resignation of William Beggiani from the Assistant Varsity Football Coach position effective August 31, 2026.
 43. Removal of William Hazelton as a signer from the Rock Ridge High School Activity Fund at Miners Bank.
 44. Acceptance and appreciation of a donation of snacks from Peace United Methodist Church for Laurentian Elementary students.
 45. Acceptance and appreciation of a donation of school supplies for the students of Laurentian Elementary from First National Bank of Gilbert.
 46. Acceptance and appreciation of a donation of school supplies from members of USW Local 1938 to Parkview and North Star Elementary.
- B. Discussion on Consent Item 5.35. *Approval of additional duties for the following North Star Elementary staff for the 2026-2027 school year: (Leader In Me Coordinator, \$1,000) Amanda Morley; (Morning Breakfast Duty, \$3,026 each) Sarah Thyen, Stacy Aune; (Wolverine Buddies/WEB Leader, \$2,018 each) Kate Ludwig, Amanda Morley; (Yearbook Advisor, \$1,765) Drew Aho; (Crossing Guard Supervisor, \$1,968) Sarah Thyen; (Morning Playground Supervision, \$3,026 each) Byron Negen, Amanda Morley; (Leader In Me: Lighthouse Team, unpaid position) Kate Ludwig.* The Leader In Me: Lighthouse Team, unpaid position will be removed until discussion is had with union representatives regarding the stipend amount.
- C. Motion to **approve all other items in 5.35 except The Leader In Me: Lighthouse Team position** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.

VI. REPORTS:

- A. Willie Spelts gave a School to Work/Fundraising/Career Academies update.
- B. Motion to **approve the School to Work, Fundraising and Grants, and Community Education work agreement for Willie Spelts effective July 1, 2026 through June 30, 2029** made by BONNER, seconded by J. WESTBY. Motion passed unanimously.

- C. Motion to **approve Scott Manni, Joshua Lamppa, and Willie Spelts as signers to the Rock Ridge High School Activity Fund at Miners Bank** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
- D. Angie Williams provided an update of happenings at Laurentian Elementary.
- E. Supt. Schmidt notified everyone to be aware that some bears have been spotted around RRHS and the Administration Building. He provided a letter from the IRRR that highlights the financial support ISD 2909 has received through revenue generated by Minnesota's mining industry. Discussion was had on the current class sizes in all the buildings in the district.
- F. Motion to **hire one additional teacher for the 5th grade at Laurentian Elementary** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion failed 3-3 with RIORDAN, J. WESTBY, AND BONNER voting NO.
- G. Motion to **approve the payment of the bills** made by RIORDAN, seconded by J. WESTBY. Motion approved unanimously.
- H. Motion to **approve the Clinical Placement Agreement for Student Teaching between the University of St. Thomas and ISD 2909** made by BONNER, seconded by CULBERT-DAHL. Motion passed unanimously.
- I. LAUTIGAR noted that Meet & Confer Committee dates for the school year have not been set yet and reminded the board the importance of confirming the schedule.

VII. **ADMINISTRATION ITEMS:**

- A. Motion to **increase the rate of pay for Playground Supervisors from \$14.00/hour to \$17.00/hour** made by RIORDAN, seconded by CULBERT-DAHL. Motion passed unanimously.
- B. Motion to **approve the 3D Virtual Space Hosting agreement with John Saaristo dba Fulcrum Visions in the amount of \$1,584/year** made by UHAN, seconded by BONNER. Motion passed 5-1 with CULBERT-DAHL voting NO.
- C. Motion to **approve the Client Consulting Services Agreement between Nova Education Consultants and ISD 2909** made by RIORDAN, seconded by BONNER. Motion passed unanimously.
- D. Motion to **approve the Dean of Students - TOSA (Life & Learning Center) job description** made by LAUTIGAR, seconded by RIORDAN. Motion passed unanimously.
- E. Motion to **approve the Special Education Coordinator - TOSA job description** made by BONNER, seconded by J. WESTBY. Motion passed unanimously.
- F. Motion to **approve the Memorandum of Understanding regarding Teacher Preparation Time at the Rock Ridge Life & Learning Center** made by LAUTIGAR, seconded by RIORDAN. Motion passed unanimously.
- G. Motion to **approve the Income Contract for PSEO between Minnesota North College and ISD 2909 for the 2026-2027 school year** made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
- H. Motion to **approve the Contract for Vended Meals for 2026-2027 between AEOA/ Arrowhead Head Start and ISD 2909** made by J. WESTBY, seconded by BONNER. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **ADJOURNMENT:** Meeting adjourned at 7:36 P.M.

CHAIR

CLERK

September 28, 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>YEARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
21015	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,415.49
21015	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$635.80
21015 Total				<u>\$5,051.29</u>
21016	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$545.33
21016 Total				<u>\$545.33</u>
21017	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$25.92
21017	DAHLHEIMER BEVERAGE	E 03 005 760 000 720 401	General Supplies	\$9.00
21017	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$9.00
21017	DAHLHEIMER BEVERAGE	E 01 118 810 000 000 332	Water	\$9.00
21017	DAHLHEIMER BEVERAGE	E 01 116 203 000 000 401	General Supplies	\$38.00
21017	DAHLHEIMER BEVERAGE	E 01 112 810 000 000 332	Water	\$142.50
21017	DAHLHEIMER BEVERAGE	E 01 300 810 000 000 332	Water	\$77.76
21017 Total				<u>\$311.18</u>
21018	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
21018	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$63.50
21018	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$96.75
21018	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
21018	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$1,323.55
21018	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
21018	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$61.50
21018	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$91.90
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$333.30
21018	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$246.25
21018	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$35.10
21018	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$25.50
21018	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$22.54
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$42.20
21018	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$36.00
21018 Total				<u>\$4,932.96</u>
21019	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$10.20
21019 Total				<u>\$10.20</u>
21020	MN DEPT OF HEALTH	E 02 005 770 000 701 401	General Supplies	\$1,135.00
21020 Total				<u>\$1,135.00</u>
21021	ST LOUIS CO SOLID WASTE DEPT	E 01 005 810 000 000 350	Repairs Maint Serv	\$100.00
21021	ST LOUIS CO SOLID WASTE DEPT	E 01 005 810 000 000 350	Repairs Maint Serv	\$100.00
21021 Total				<u>\$200.00</u>
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 331		\$4,246.83
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 333		\$112.48
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 440		\$86.04
21022	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 332		\$70.37
21022	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$566.46
21022	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		\$95.96
21022	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		\$109.97

21022	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$16.26
21022	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	440		\$9.00
21022	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	333		\$221.68
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$26.42
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	331		\$2,390.79
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$35.72
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	334		\$390.96
21022	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	440		\$106.01
21022 Total										<u>\$8,484.95</u>
21023	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	350	Repairs Maint Serv	\$36.00
21023	ST LOUIS CO SOLID WASTE DEPT	E	01	005	810	000	000	350	Repairs Maint Serv	\$100.00
21023 Total										<u>\$136.00</u>
21024	4IMPRINT INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	\$289.90
21024 Total										<u>\$289.90</u>
21025	AAGENES STEPHANIE	E	01	310	420	000	740	433	Sup/Mat Indiv Instr	\$25.57
21025 Total										<u>\$25.57</u>
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	403	000	430	Instruct Supplies	\$14.94
21026	AMAZON CAPITAL SERVICES INC	E	01	101	620	000	000	401	General Supplies	\$133.93
21026	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$119.90
21026	AMAZON CAPITAL SERVICES INC	E	01	300	408	000	740	433	Ind Instructnl Mtrls	\$30.72
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$142.07
21026	AMAZON CAPITAL SERVICES INC	E	04	500	580	000	325	430	Instructional Supply	\$27.98
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$158.40
21026	AMAZON CAPITAL SERVICES INC	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$79.99
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$14.95
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	406	000	430	Instruct Supplies	\$182.26
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	404	000	430	Instruct Supplies	\$25.49
21026	AMAZON CAPITAL SERVICES INC	E	01	119	105	000	000	401	General Supplies	\$199.48
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$1,612.54
21026	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$343.19
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$79.99
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	401	000	430	Instructional Supply	\$98.34
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$410.06
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	\$333.29
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	433	Sup/Mat Indiv Instr	\$444.10
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$566.83
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$296.00
21026	AMAZON CAPITAL SERVICES INC	E	01	112	201	000	000	430	Instruct Supplies	\$201.05
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$51.50
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$197.94
21026	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	\$109.73
21026	AMAZON CAPITAL SERVICES INC	E	01	101	201	000	000	430	Instructional Supply	\$22.28
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$199.19
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$120.60
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	402	000	430	Instructional Supply	\$29.08
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	404	000	430	Instructional Supply	\$74.20
21026	AMAZON CAPITAL SERVICES INC	E	01	119	420	000	740	401	General Supplies	\$359.98
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$178.44
21026	AMAZON CAPITAL SERVICES INC	E	01	300	240	000	000	430	Instruct Supplies	\$390.69
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$171.93
21026	AMAZON CAPITAL SERVICES INC	E	01	101	203	401	000	430	Instructional Supply	\$83.94
21026	AMAZON CAPITAL SERVICES INC	E	01	101	216	000	401	430	Instructional Supply	\$72.12
21026	AMAZON CAPITAL SERVICES INC	E	01	300	296	706	000	430	Instruct Supplies	\$528.00

21026	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$186.23
21026	AMAZON CAPITAL SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$16.98
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$112.58
21026	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	\$26.08
21026	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$55.57
21026 Total										\$8,502.56
21027	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$26.33
21027 Total										\$26.33
21028	ARROWHEAD AUTO BODY	E	03	005	760	000	720	350	Repairs Maint Serv	\$9,709.82
21028 Total										\$9,709.82
21029	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	020	000	000	820	Dues/Mbrshp/Lic Fee	\$150.00
21029 Total										\$150.00
21030	ARROWHEAD TRANSIT	E	03	005	760	000	720	350	Wash Bus	\$5.00
21030 Total										\$5.00
21031	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 10 new shift cable and Belt Tensioner	\$1,144.41
21031	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New parking brake switch bus 7	\$490.75
21031 Total										\$1,635.16
21032	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone	\$1,223.28
21032 Total										\$1,223.28
21033	B&H PHOTO VIDEO	E	01	005	606	000	000	401	tech supplies	\$315.87
21033	B&H PHOTO VIDEO	E	01	005	606	000	000	401	tech supplies	\$1,499.91
21033 Total										\$1,815.78
21034	BOELTER LLC	E	02	005	770	000	701	401	General Supplies	\$537.85
21034 Total										\$537.85
21035	BRADACH EMMA	E	18	005	960	000	000	898	Scholarships	\$500.00
21035 Total										\$500.00
21036	BSN SPORTS LLC	E	01	300	294	701	000	430	Instruct Supplies	\$158.00
21036 Total										\$158.00
21037	CAPTI	E	01	005	640	000	312	401	read basics renew	\$2,800.00
21037	CAPTI	E	01	005	640	000	312	401	Implementation	\$1,000.00
21037 Total										\$3,800.00
21038	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$110.00
21038	CASEY JERRY S	E	01	300	296	706	000	305	Consulting Fees	\$26.00
21038 Total										\$136.00
21039	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.99
21039	CHRISTENSEN PARTS	E	03	005	760	000	720	401	General Supplies	\$199.92
21039	CHRISTENSEN PARTS	E	03	005	760	000	720	401	General Supplies	\$22.99
21039 Total										\$336.90
21040	CITY OF VIRGINIA	E	05	005	850	042	302	335	Short Term Lease	\$18,375.00
21040 Total										\$18,375.00
21041	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E	01	300	155	043	000	401	General Supplies	\$2,200.00
21041 Total										\$2,200.00
21042	CLEMENT DAVID	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21042 Total										\$125.00
21043	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$175.01
21043 Total										\$175.01
21044	COOLE SCHOOL	E	01	116	203	000	000	401	General Supplies	\$1,113.00
21044 Total										\$1,113.00
21045	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
21045 Total										\$3,500.00
21046	CPI	E	01	005	640	000	316	366	Renewal Membership	\$200.00
21046 Total										\$200.00

21047	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	\$200.00
21047	CRISIS PREVENTION INSTITUTE	E	01	005	640	000	316	366	Travel	\$200.00
21047 Total										<u>\$400.00</u>
21048	DAIKIN APPLIED	E	01	005	810	000	000	350	Repairs Maint Serv	\$17,700.00
21048 Total										<u>\$17,700.00</u>
21049	DATA CENTER WAREHOUSE LLC	E	01	005	690	000	000	320	Comm Telephone	\$14,922.50
21049	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	equipment	\$1,078.00
21049	DATA CENTER WAREHOUSE LLC	E	05	119	850	000	302	311	equipment	\$2,990.00
21049	DATA CENTER WAREHOUSE LLC	E	01	112	203	000	000	401	General Supplies	\$283.00
21049	DATA CENTER WAREHOUSE LLC	E	01	112	203	000	000	401	General Supplies	\$506.80
21049 Total										<u>\$19,780.30</u>
21050	DELL-COMM INC	E	05	119	850	000	302	311	Prof Tech Services	\$1,438.48
21050 Total										<u>\$1,438.48</u>
21051	EARTHLINK	E	01	117	810	000	000	320		\$97.00
21051	EARTHLINK	E	01	101	203	000	000	320		\$79.72
21051	EARTHLINK	E	03	005	760	000	720	320		\$21.25
21051	EARTHLINK	E	01	112	203	000	000	320		\$53.15
21051	EARTHLINK	E	04	500	505	000	321	320		\$21.25
21051	EARTHLINK	E	01	300	211	000	000	320		\$223.23
21051	EARTHLINK	E	01	116	203	000	000	320		\$79.72
21051	EARTHLINK	E	01	005	810	000	000	320		\$53.15
21051 Total										<u>\$628.47</u>
21052	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
21052 Total										<u>\$268.64</u>
21053	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,983.93
21053 Total										<u>\$1,983.93</u>
21054	EMPOWER CONSULTING INC	E	01	005	030	000	000	460	math genius online access - see invoice attache	\$5,894.75
21054 Total										<u>\$5,894.75</u>
21055	ESSENTIA HEALTH	E	03	005	750	000	720	311	Physical for Steve Carlson and Kari Niska	\$230.00
21055 Total										<u>\$230.00</u>
21056	EXPLOREK12 INC	E	01	005	030	000	000	460	Renewal of classroom license for Vocabulary A-	\$250.00
21056 Total										<u>\$250.00</u>
21057	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$260.57
21057 Total										<u>\$260.57</u>
21058	FIVE SEASONS SPORT CENTER	E	01	005	810	000	000	350	Repairs Maint Serv	\$8.20
21058 Total										<u>\$8.20</u>
21059	FOND DU LAC COLLEGE	E	01	300	211	000	320	369	Entry Fees/Student Travel	\$80.00
21059 Total										<u>\$80.00</u>
21060	GLUMACK CHARLES	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21060 Total										<u>\$125.00</u>
21061	GOPHER SPORTS	E	01	101	240	000	000	430	Rainbow ClassicCoat Coated-Foam Dodgeballs I	\$169.90
21061	GOPHER SPORTS	E	01	101	240	000	000	430	Freight	\$16.84
21061 Total										<u>\$186.74</u>
21062	HAFDAHL JIM	E	01	300	296	702	000	305	Consulting Fees	\$110.00
21062 Total										<u>\$110.00</u>
21063	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,393.99
21063 Total										<u>\$1,393.99</u>
21064	HEGGERTY	E	01	005	030	000	000	460	Primary Extension Phonemic Awareness Curricu	\$49.00
21064	HEGGERTY	E	01	005	030	000	000	460	Shipping	\$12.00
21064 Total										<u>\$61.00</u>
21065	HERO'S TIMING	E	01	300	296	702	000	430		\$735.25
21065	HERO'S TIMING	E	01	300	294	702	000	430		\$735.25
21065 Total										<u>\$1,470.50</u>

21066	HILL KRISTY	E	01	101	203	404	000	430	MagicSchool plus yearly	\$99.96
21066 Total										<u>\$99.96</u>
21067	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$192.96
21067	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$671.37
21067 Total										<u>\$864.33</u>
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$35.00
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$53.75
21068	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$265.86
21068 Total										<u>\$397.61</u>
21069	IMPERIAL BRADY	E	01	112	810	000	000	410	Custodial Supplies	\$928.80
21069	IMPERIAL BRADY	E	01	101	810	000	000	410	Custodial Supplies	\$216.00
21069 Total										<u>\$1,144.80</u>
21070	IMSE	E	01	112	203	000	000	401	OG+ Decodable Readers Small Group Set A Fict	\$260.91
21070	IMSE	E	01	005	030	000	000	460	IMSE LAB subscription	\$125.00
21070	IMSE	E	01	112	203	000	000	401	Pre-K Alphabet Mnemonic Cards	\$75.00
21070	IMSE	E	01	112	203	000	000	401	Comprehensive OG+Words and Sentences	\$18.90
21070	IMSE	E	01	112	203	000	000	401	Word-Building Kit -5 pack	\$90.00
21070	IMSE	E	01	112	203	000	000	401	shipping	\$18.98
21070	IMSE	E	01	101	216	000	401	430	Word building kit - 5 pack	\$90.00
21070	IMSE	E	01	101	216	000	401	430	Pre-K alphabeet Mnemonic Cards	\$15.00
21070	IMSE	E	01	101	216	000	401	430	Shipping	\$12.60
21070	IMSE	E	01	005	640	000	316	366	Intervention and support for struggling reader:	\$600.00
21070 Total										<u>\$1,306.39</u>
21071	INAC INC	E	02	005	770	000	701	319	Other Personal Srv	\$31,123.19
21071	INAC INC	E	02	005	770	000	701	319		\$12,343.76
21071	INAC INC	E	02	005	770	000	701	311		\$174.51
21071	INAC INC	E	02	005	770	000	701	495		\$3,659.18
21071	INAC INC	E	02	005	770	000	701	401		\$2,242.63
21071	INAC INC	E	02	005	770	000	701	490		\$30,884.00
21071 Total										<u>\$80,427.27</u>
21072	INDEPENDENCE HEATING & COOLING LLC	E	05	119	850	000	302	311	Prof Tech Services	\$50,121.48
21072 Total										<u>\$50,121.48</u>
21073	ISD #138	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$375.00
21073 Total										<u>\$375.00</u>
21074	ISD #139	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$225.00
21074 Total										<u>\$225.00</u>
21075	ISD #316	E	01	300	294	702	000	364		\$100.00
21075	ISD #316	E	01	300	296	702	000	364		\$100.00
21075 Total										<u>\$200.00</u>
21076	ISD #318	E	01	300	294	701	000	364	Entry Fees/Student Travel	\$75.00
21076	ISD #318	E	01	300	294	702	000	364		\$87.50
21076	ISD #318	E	01	300	296	702	000	364		\$87.50
21076 Total										<u>\$250.00</u>
21077	ISD #332	E	01	300	294	702	000	364		\$100.00
21077	ISD #332	E	01	300	296	702	000	364		\$100.00
21077 Total										<u>\$200.00</u>
21078	IXL LEARNING	E	01	112	203	402	000	430	IXL MATH only access licenses	\$1,400.00
21078	IXL LEARNING	E	01	116	203	000	000	401	IXL MATH only access licenses	\$1,400.00
21078	IXL LEARNING	E	01	116	203	000	000	401	IXL MATH, ELA, SCIENCE, & SOCIAL STUDEIES a	\$4,287.50
21078	IXL LEARNING	E	01	005	606	000	000	430	IXL Math & ELA only licenses	\$2,925.00
21078 Total										<u>\$10,012.50</u>

21079	J M AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$961.89
21079 Total										<u>\$961.89</u>
21080	KING AMBER	E	02	005	770	000	701	401	General Supplies	\$50.63
21080 Total										<u>\$50.63</u>
21081	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$3,283.75
21081	KRAUS-ANDERSON	E	05	117	865	000	358	311	Prof Tech Services	\$3,766.85
21081 Total										<u>\$7,050.60</u>
21082	L & M SUPPLY INC	E	03	005	760	000	720	420	washers for Radios	\$5.52
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$62.97
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$44.95
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$18.50
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$12.99
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$38.14
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$55.74
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$359.92
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$6.76
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$89.98
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$39.99
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$244.46
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$5.07
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$14.99
21082	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$64.98
21082 Total										<u>\$1,064.96</u>
21083	LCS COACHES INC	E	01	300	294	701	733	361	Private Trans Cont	\$3,401.60
21083 Total										<u>\$3,401.60</u>
21084	LINDE GAS & EQUIPMENT INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$121.36
21084	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
21084	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$88.05
21084 Total										<u>\$322.44</u>
21085	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$167.20
21085 Total										<u>\$167.20</u>
21086	MACNEIL ENVIRONMENTAL INC	E	05	117	865	000	358	311	Prof Tech Services	\$14,100.00
21086 Total										<u>\$14,100.00</u>
21087	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$50.00
21087	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21087 Total										<u>\$200.00</u>
21088	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$3,528.64
21088 Total										<u>\$3,528.64</u>
21089	MATTILA DAVID	E	01	300	296	705	733	365	reimb	\$28.20
21089 Total										<u>\$28.20</u>
21090	MCNEAL GILLIAN	E	01	300	296	706	000	305	Consulting Fees	\$132.00
21090	MCNEAL GILLIAN	E	01	300	296	706	000	305	Consulting Fees	\$46.00
21090 Total										<u>\$178.00</u>
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$9.99
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$297.04
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$10.99
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$93.80
21091	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$15.68
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$99.95
21091	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$169.99
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	-\$21.98
21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.99

21091	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$14.96
21091 Total										<u>\$710.41</u>
21092	MESABI SIGN CO INC	E	05	119	850	000	302	311	Prof Tech Services	\$18,712.15
21092 Total										<u>\$18,712.15</u>
21093	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$22.74
21093 Total										<u>\$22.74</u>
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Control Module for 7 series	\$427.68
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Mudflap bus 20	\$76.46
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Door latches for stock	\$95.35
21094	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Stepwell Core for Bus 20	\$175.95
21094 Total										<u>\$775.44</u>
21095	MIDWEST COMMUNICATIONS	E	01	005	105	000	000	380	Order #774676 Radio Advertising on WEVE Cus	\$520.00
21095	MIDWEST COMMUNICATIONS	E	01	005	105	000	000	380	Order #774673 Radio Advertising on Radio USA	\$580.00
21095 Total										<u>\$1,100.00</u>
21096	MINER'S INC	E	01	005	105	048	000	430	Instructional Supply	\$62.39
21096	MINER'S INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$103.44
21096	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$36.21
21096	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$59.54
21096	MINER'S INC	E	01	300	250	000	000	430	Instruct Supplies	\$10.66
21096 Total										<u>\$272.24</u>
21097	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$57.36
21097	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$48.32
21097	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$143.57
21097	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	\$102.54
21097	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$52.30
21097 Total										<u>\$404.09</u>
21098	MINNESOTA NORTH COLLEGE	E	18	005	960	000	000	898	Scholarships	\$1,000.00
21098 Total										<u>\$1,000.00</u>
21099	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$554.62
21099 Total										<u>\$554.62</u>
21100	MN DEPT OF LABOR & INDUSTRY	E	01	112	810	000	000	350	Repairs Maint Serv	\$25.00
21100 Total										<u>\$25.00</u>
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	430	General Supplies	-\$1,635.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	709	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	709	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	713	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	401		\$1,377.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	292	000	000	820		\$100.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	720	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	710	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	714	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	707	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	708	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	715	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	702	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	711	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	704	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	714	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	705	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	705	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	706	000	430		\$160.00

21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	706	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	716	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	296	703	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	703	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	707	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	708	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	710	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	715	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	701	000	430		\$160.00
21101	MN STATE HIGH SCHOOL LEAGUE	E	01	300	294	702	000	430		\$160.00
21101 Total										<u>\$4,482.00</u>
21102	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for August 2026	\$1,136.00
21102 Total										<u>\$1,136.00</u>
21103	NASCO EDUCATION LLC / SCHOOL SPECIALTY LI	E	01	116	212	000	000	430	Instruct Supplies	\$71.64
21103	NASCO EDUCATION LLC / SCHOOL SPECIALTY LI	E	01	116	212	000	000	430	Instruct Supplies	\$5.00
21103 Total										<u>\$76.64</u>
21104	NCS PEARSON INC	E	01	005	420	000	740	433		\$8,066.05
21104 Total										<u>\$8,066.05</u>
21105	NORTHERN DOOR & HARDWARE INC	E	05	119	850	000	302	311	Prof Tech Services	\$9,981.32
21105 Total										<u>\$9,981.32</u>
21106	NORTHERN MICHIGAN UNIVERSITY	E	18	005	960	000	000	898	Scholarships	\$1,000.00
21106 Total										<u>\$1,000.00</u>
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$246.00
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$273.80
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$617.00
21107	NORTHLAND FIRE & SAFETY INC	E	05	005	865	000	363	305	Cons Fee/Fee For Srv	\$2,128.50
21107 Total										<u>\$3,265.30</u>
21108	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$313.04
21108 Total										<u>\$313.04</u>
21109	NOVA EDUCATION CONSULTANTS	E	01	005	420	000	740	399	SpEd Purchased Services	\$1,170.00
21109 Total										<u>\$1,170.00</u>
21110	PASSERI JEFF	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21110 Total										<u>\$125.00</u>
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$66.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.41
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$39.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
21111	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$51.41
21111 Total										<u>\$435.41</u>
21112	PERUNOVICH JAMES	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21112 Total										<u>\$125.00</u>
21113	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$670.00
21113 Total										<u>\$670.00</u>
21114	PETRICH MIKE	E	01	300	294	701	000	305	Consulting Fees	\$125.00
21114	PETRICH MIKE	E	01	300	294	701	000	305	Consulting Fees	\$78.00
21114 Total										<u>\$203.00</u>
21115	PINNACLE WALL SYSTEMS INC	E	05	119	850	000	302	311	Prof Tech Services	\$28,116.20
21115 Total										<u>\$28,116.20</u>

21116	PORTABLE JOHN	E	01	300	296	702	000	430		\$133.50
21116	PORTABLE JOHN	E	01	300	294	702	000	430		\$133.50
21116 Total										<u>\$267.00</u>
21117	POWELL CINDY	E	01	300	296	704	000	364	reimb	\$6.59
21117 Total										<u>\$6.59</u>
21118	PRO-ED INC	E	01	119	420	000	740	401	READING MILESTONES-FOURTH EDITION, LEVEL	\$5,198.00
21118	PRO-ED INC	E	01	119	420	000	740	401	Freight	\$519.80
21118 Total										<u>\$5,717.80</u>
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$555.62
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$30.72
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$48.41
21119	RANGE AUTO PARTS COMPANY	E	01	005	810	000	000	420	Oil filters Maint	\$40.92
21119 Total										<u>\$675.67</u>
21120	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$676.37
21120 Total										<u>\$676.37</u>
21121	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$180.96
21121	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, KK3479, WYPALL TOWEL	\$910.24
21121	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, SO0945, KLEENEX	\$229.04
21121	RANGE PAPER CORPORATION	E	01	300	720	000	000	401	CASES, DT7505, 5 OZ. DRINKING CUPS, 2500 CL	\$212.28
21121	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$1,705.72
21121	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	BOXES, AX8441, VINYL POWDER FREE GLOVES,	\$147.45
21121	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	BOXES, AX8461, VINYL POWDER FREE GLOVES,	\$117.96
21121	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	BOX, AX8481, VINYL POWDER FREE GLOVES, SI	\$29.49
21121	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$371.28
21121	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$3,187.08
21121 Total										<u>\$7,091.50</u>
21122	RCX SPORTS LLC	E	04	500	560	715	321	401	General Supplies	\$1,407.10
21122 Total										<u>\$1,407.10</u>
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's communicator RED	\$109.20
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's communicator-Orange	\$142.80
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's communicator-Metallic green	\$134.40
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's Communicator Yellow	\$126.00
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's 10 in 1 combo Combo 3	\$277.60
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's 10 in 1 Combo 2	\$277.60
21123	ROCHESTER 100 INC	E	01	101	203	000	000	401	Nicky's 10 in 1 combo 1	\$277.60
21123 Total										<u>\$1,345.20</u>
21124	SAARISTO WILLIAM	E	01	005	105	000	000	305	Cons Fee/Fee For Srv	\$1,584.00
21124 Total										<u>\$1,584.00</u>
21125	SANDBERG DEEANN	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21125 Total										<u>\$150.00</u>
21126	SAVVAS LEARNING COMPANY LLC	E	01	005	030	000	000	460		\$12,271.20
21126 Total										<u>\$12,271.20</u>
21127	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies	\$5.76
21127 Total										<u>\$5.76</u>
21128	SCHOOL SPECIALTY LLC	E	01	300	270	000	000	430	Instruct Supplies	\$273.00
21128	SCHOOL SPECIALTY LLC	E	01	101	203	000	000	401	General Supplies	\$160.83
21128 Total										<u>\$433.83</u>
21129	SFM	B	01	215	270				Payroll Deductions-WC	\$23,843.00
21129 Total										<u>\$23,843.00</u>
21130	SHRED-N-GO - 446138	E	01	005	110	000	000	401	General Supplies	\$3,667.90
21130	SHRED-N-GO - 446138	E	01	101	203	000	000	401		\$93.60
21130	SHRED-N-GO - 446138	E	01	112	203	000	000	401		\$126.60
21130	SHRED-N-GO - 446138	E	01	300	211	000	000	401		\$93.60

21130	SHRED-N-GO - 446138	E	01	005	110	000	000	401		\$93.60
21130	SHRED-N-GO - 446138	E	01	116	203	000	000	401		\$93.60
21130 Total										<u>\$4,168.90</u>
21131	SOLIANT	E	01	005	420	000	740	399	SpEd Purchased Services	\$1,216.38
21131 Total										<u>\$1,216.38</u>
21132	SOS SURVIVAL PRODUCTS INC	E	01	005	715	000	342	530	Classroom / Teacher Emergency Kit - Product C	\$939.60
21132	SOS SURVIVAL PRODUCTS INC	E	01	005	715	000	342	530	Shipping - FedEx	\$235.00
21132 Total										<u>\$1,174.60</u>
21133	SOURCEWELL	E	01	005	030	000	000	460	Textbooks/Workbooks	\$5,771.83
21133 Total										<u>\$5,771.83</u>
21134	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	\$101.84
21134 Total										<u>\$101.84</u>
21135	STARFALL EDUCATION FOUNDATION	E	04	500	581	000	344	430	School Membership \$355	\$355.00
21135 Total										<u>\$355.00</u>
21136	STATE CHEMICAL SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	\$685.98
21136 Total										<u>\$685.98</u>
21137	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Sub 38 Full service	\$76.99
21137 Total										<u>\$76.99</u>
21138	TAUS DAVID	E	01	300	296	704	000	305	Consulting Fees	\$100.00
21138 Total										<u>\$100.00</u>
21139	THORNBLOOM NEAL F	E	01	300	296	702	000	305		\$55.00
21139	THORNBLOOM NEAL F	E	01	300	294	702	000	305		\$55.00
21139	THORNBLOOM NEAL F	E	01	300	296	702	000	305		\$13.00
21139	THORNBLOOM NEAL F	E	01	300	294	702	000	305		\$13.00
21139 Total										<u>\$136.00</u>
21140	THYEN ZOEY	E	18	005	960	000	000	898	Scholarships	\$500.00
21140 Total										<u>\$500.00</u>
21141	TITAN ENVIRONMENTAL INC	E	05	117	865	000	358	311	Prof Tech Services	\$42,750.00
21141 Total										<u>\$42,750.00</u>
21142	TRACY STEVEN	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21142 Total										<u>\$150.00</u>
21143	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$150.00
21143	TURNBULL MICHAEL S	E	01	300	296	704	000	305	Consulting Fees	\$88.00
21143 Total										<u>\$238.00</u>
21144	TWIN CITY ACOUSTICS INC	E	05	119	850	000	302	311	Prof Tech Services	\$700.15
21144 Total										<u>\$700.15</u>
21145	TYMINSKI WYATT	E	18	005	960	000	000	898	Scholarships	\$500.00
21145 Total										<u>\$500.00</u>
21146	UNIVERSITY OF MN TWIN CITIES	E	18	005	960	000	000	898	Scholarships	\$500.00
21146 Total										<u>\$500.00</u>
21147	UNIVERSITY OF NORTH DAKOTA	E	18	005	960	000	000	898	Scholarships	\$1,000.00
21147 Total										<u>\$1,000.00</u>
21148	VIKING AUTOMATIC SPRINKLER COMPANY	E	05	116	865	000	363	311	Prof Tech Services	\$678.00
21148 Total										<u>\$678.00</u>
21149	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$165.00
21149	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	\$600.00
21149	W A FISHER COMPANY	E	01	300	292	000	000	401	General Supplies	\$285.00
21149 Total										<u>\$1,050.00</u>
21150	WIIRRE DEBBIE	E	01	005	110	000	000	329		\$11.31
21150	WIIRRE DEBBIE	E	01	005	110	000	000	329		\$11.60
21150	WIIRRE DEBBIE	E	01	005	110	000	000	401		\$5.00
21150 Total										<u>\$27.91</u>

21151	AED BRANDS	E	05	300	865	000	347	401	General Supplies	\$2,231.00
21151 Total										<u>\$2,231.00</u>
21152	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$957.47
21152 Total										<u>\$957.47</u>
21153	HOLIDAY INN EXPRESS & SUITES	E	01	300	294	705	733	365	Interdept Transport	\$3,313.68
21153 Total										<u>\$3,313.68</u>
21154	HUNT ELECTRIC CORPORATION	E	01	005	606	000	000	401	General Supplies	\$1,620.00
21154 Total										<u>\$1,620.00</u>
21155	ISD #118	E	01	300	361	965	475	303	Purchased Services	\$746.96
21155 Total										<u>\$746.96</u>
21156	ISD #319	E	01	300	361	963	428	303	Purchased Services	\$1,554.70
21156 Total										<u>\$1,554.70</u>
21157	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$28,064.89
21157	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	\$57,863.34
21157 Total										<u>\$85,928.23</u>
21158	LEFTY'S TENT & PARTY RENTAL	E	01	005	105	000	000	401	General Supplies	\$232.14
21158 Total										<u>\$232.14</u>
21159	MN DEPARTMENT OF EDUCATION	E	01	005	105	000	000	401	General Supplies	\$66,884.66
21159 Total										<u>\$66,884.66</u>
21160	NORTH CENTRAL INTERNATIONAL LLC	E	03	005	760	000	720	350	Repairs Maint Serv	\$53.00
21160 Total										<u>\$53.00</u>
21161	NORTHLAND LAWN AND SPORT	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,362.35
21161 Total										<u>\$1,362.35</u>
21162	RANGE PAPER CORPORATION	E	01	300	810	000	000	410		\$1,101.68
21162	RANGE PAPER CORPORATION	E	01	300	211	000	000	401		\$548.40
21162 Total										<u>\$1,650.08</u>
21163	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$2,813.41
21163	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$575.13
21163	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$1,016.62
21163 Total										<u>\$4,405.16</u>
21164	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Instructional Copies	\$61.16
21164	SCHMITT MUSIC CENTER	E	01	300	259	002	000	431	Instruct Supplies	\$100.00
21164 Total										<u>\$161.16</u>
21165	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	311	Prof Tech Services	\$180,997.28
21165 Total										<u>\$180,997.28</u>
21166	TRIUMPH EDUCATIONAL CONSULTING	E	01	300	405	000	740	399	Spec Purchased Services	\$650.00
21166 Total										<u>\$650.00</u>
	PAYROLL 09/15/26									\$757,728.54
	OASDI									\$44,863.79
	MEDICARE									\$10,515.87
	PERA									\$13,860.90
	TRA									\$55,353.26
	TSA MATCH									\$6,132.08
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$1,745,596.70</u>

Seconded by

that the above resolution be adopted.

Resolution adopted September 28, 2026.

Clerk

Chairperson



DATE: September 21, 2026
TO: RAMS MEMBERS
RE: NOTICE OF NOMINATIONS FOR RAMS BOARD OF DIRECTORS

As the year ends, it is time for our member units to act on filling the following vacancies on the RAMS Board of Directors. If your community or township has not had a seat on the RAMS Board, now is your opportunity to nominate someone from your board.

Nominated by Townships, Cities or School Districts:

- Eleven (11) vacancies (2-year term – 1/1/2027-12/31/2028)

Nominated by Superintendents Association:

- One (1) vacancy (2-year term – 1/1/2027-12/31/2028)

Attached is a list of the twelve current board members whose term of office on the RAMS Board of Directors expires at the end of 2025. Each member unit (City, Township, School District) has the right to submit one nominee to be placed on the ballot, which will be voted on **in-person at the Annual Meeting on December 3, 2026, at the Iron Trail Motors Event Center in Virginia, MN.** Nominees must hold a current, valid election certificate at the time of their nomination. You may decide to nominate the same person whose term has expired, if they still hold an elected seat with your local government unit, or someone else from your elected officials. You may decide not to nominate anyone – the choice is yours.

PLEASE MAKE CERTAIN THIS ITEM IS PLACED ON YOUR BOARD AGENDA early enough to submit the nomination by the November 25, 2026, deadline. Nominations received by this date will be placed on the official ballot.

***Nominees should also submit a short statement to answer the question “What does the RAMS motto: ‘One Range One Voice!’ mean to me?” Submissions received will be sent to Membership ahead of the Annual Meeting. Please limit your response to 100 words.**

PLEASE RETURN THE OFFICIAL NOMINATION FORM BY November 25, 2026, in one of the following ways:

Email: paul@ramsmn.org

Mail: RAMS, 5525 Emerald Avenue, Mt. Iron, MN 55768

If you have any questions, please do not hesitate to contact either myself at 218-748-7651, or Kristen (RAMS Office Administrative Assistant) by email at rams@ramsmn.org.

Thanks for your immediate attention to this matter.

Sincerely,

Paul Peltier
RAMS Executive Director

**Range Association of Municipalities and Schools Board Members
(Term Expiring 12/31/2026)**

Campbell, Angela, Bob	City Council	City of Ely
Davis, Dirk	Township Supervisor	Morcom Township
Fisher, Jim	Township Supervisor	McDavitt Township
Fosso, Justin	City Council	City of Hibbing
Hoff, Shane	City Council	City of Silver Bay
Holewa, Jed	City Council	City of Chisholm
Kvas, Lisa	School Board	ISD 712 Mt Iron/Buhl
Loeffler, Renee	City Council	City of Buhl
Pittman, Ron	Township Supervisor	Cherry Township
Rauzi, John	City Council	City of Eveleth
Schmidt, Noel	Superintendent	ISD 2909 Rock Ridge
Undeland, Kathleen	School Board	ISD 2711 Mesabi East

**NOMINATION FORM
RAMS BOARD OF DIRECTORS
JANUARY 2027-DECEMBER 2028**

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:

TWO-YEAR TERM (TOWNSHIPS, CITIES, SCHOOL BOARD)

JANUARY 1, 2027-DECEMBER 31, 2028 (11 vacancies)

Submitted by:

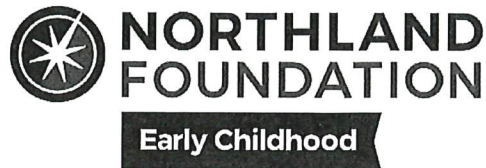
Title

Date

Entity

**NOMINATIONS MUST BE SUBMITTED BY NOVEMBER 25, 2026, IN ORDER TO BE INCLUDED ON
THE OFFICIAL BALLOT. The election will be held at the Annual Meeting, December 3, 2026.**

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



Early Childhood Initiative 2026-2028 Subcontract Agreement

Between Northland Foundation and Rock Ridge Public
Schools

Purpose, Scope, and Background

This Subcontract Agreement sets forth the terms and understanding between the Northland Foundation and Rock Ridge Public Schools ("Early Childhood Initiative Community Partner") to implement Early Childhood Initiative activities from September 1, 2026, through May 28, 2028. The goal of the Early Childhood Initiative is to strengthen local early childhood systems and improve outcomes for young children and families by supporting community leadership, increasing access to developmental screening and early intervention services, expanding outreach to priority populations, and building the capacity of child care providers through mentoring, family engagement, and collaborative community partnerships.

Northland Foundation Responsibilities Under this Agreement

- Provide leadership and oversight for the Early Childhood Initiative.
- Provide training, technical assistance, and support to participating communities.
- Convene Early Childhood Initiative Coordinator meetings and regional learning opportunities.
- Provide reporting templates, resources, and guidance.
- Administer contracts, payments, and program monitoring.

Early Childhood Initiative Community Partner Responsibilities Under this Agreement

Early Childhood Initiative Community Coordinator Responsibilities

- Complete quarterly reports on Initiative progress.
- Participate in Early Childhood Initiative Coordinator meetings.
- Serve as an Early Learning Scholarship Outreach Partner, providing outreach and navigation support as applicable.
- Support Prenatal to Grade 3 initiatives if funding is allocated to those efforts.
- Serve as a local convener advancing early childhood priorities and partnerships.

Early Childhood Screening Responsibilities

- Implement outreach and engagement efforts that increase access to health and developmental screening.
- Support follow-up, referral, and intervention connections for families.
- Address barriers to screening participation and document outcomes.

Reporting Requirements

Early Childhood Initiative Community Partner shall submit quarterly reports documenting activities, outcomes, partnerships, and expenditures related to funded Early Childhood Initiative activities. Reports are due according to the schedule below.

Service Period	Report Due Date
September 1, 2026 - December 31, 2026	January 15, 2027
January 1, 2027 - March 31, 2027	April 15, 2027
April 1, 2027 - June 30, 2027	July 15, 2027
July 1, 2027 - September 30, 2027	October 15, 2027
October 1, 2027 - December 31, 2027	January 15, 2028
January 1, 2028 - March 31, 2028	April 15, 2028
April 1, 2028 - May 28, 2028	June 15, 2028

Legal Requirements

Data Practices Act – Early Childhood Initiative Community Partner must comply with the provisions of the Data Practices Act as though it were a governmental entity as defined by the Data Practices Act. Early Childhood Initiative Community Partner will be performing functions of a government entity under Minn. Stat. 13.05, subd. 11, and thus any data created, collected, received, stored, used, maintained, or disseminated by Early Childhood Initiative Community Partner in performing its duties under this project is subject to the protections of the Data Practices Act.

Nondiscrimination - Early Childhood Initiative Community Partner will not discriminate against any person on the basis of the person's race, color, creed, religion, national origin, sex, marital status, gender identity, disability, public assistance status, sexual orientation, age, familial status, membership or activity in a local commission, or status as a member of the uniformed services.

Publicity – Publicity, reports, websites, newsletters, social media, and other materials shall acknowledge Northland Foundation funding support.

Financial Records and Monitoring – Early Childhood Initiative Community Partner shall maintain complete program and financial records and participate in monitoring, evaluation, and site visits upon request.

No Religious Based Counseling - No religious based counseling shall take place under the auspices of this project.

Funding Support – The Northland Foundation will provide **\$6,000** to **Early Childhood Initiative Community Partner** for the period of which this Subcontract Agreement becomes effective up until it expires. Funding will be distributed once all required signatures on this subcontract are obtained.

Effective Date

September 1, 2026, or the date all required signatures are obtained, whichever is later.

Expiration Date

May 28, 2028, or until all the terms of this agreement have been satisfactorily fulfilled, whichever occurs first.

Key Contact Information

Shanon Kush-Jeffery, Early Childhood Coordinator
Early Childhood Coordinator Name, Title, and Organization Rock Ridge Public Schools
218-742-3805 Shanon.kush@rrps.org
Telephone Email

Fiscal Agent (if applicable) _____

Signatures

Please have this Subcontract Agreement signed by the appropriate person in your organization. By signing below, the parties agree to the terms and conditions contained in this agreement.

Early Childhood Initiative Community Partner Signature, Title Date

Zane Bail, Senior Vice President – Programming and Development Date
Northland Foundation



Northeastern Minnesota Family, Friend, and Neighbor Child Care Provider Outreach and Support Initiative 2026 - 2027

Subcontract Agreement

Between Northland Foundation and Rock Ridge Public Schools

This Subcontract Agreement sets forth the terms and understanding between the Northland Foundation and Rock Ridge Public Schools ("**FFN Community Partner**") to continue to implement the Northeastern Minnesota Family, Friend, and Neighbor ("**FFN**") Child Care Provider Outreach and Support Initiative with funding support from the State of Minnesota Department of Children, Youth, and Families ("**State**").

Purpose, Scope, and Background - The Northland Foundation and 10+ FFN community partners will conduct outreach to reach FFN's and provide community-based education sessions ("**Play and Learns**") for FFN caregivers and Legal Non-Licensed ("**LNL**") providers in targeted sites across northeastern Minnesota. In addition to the FFN Community Partners, Northland Foundation will also be working closely with other partners including the Center for Inclusive Child Care, Child Care Aware Minnesota – Northeast District, and County/Tribal Child Care Licensors.

The overall goal of the **Family, Friend, and Neighbor Child Care Provider Outreach and Support Initiative** is to build the capacity of informal caregivers to enhance their skills to promote children's healthy physical and social emotional development. The Northland Foundation is serving as the umbrella organization providing administrative leadership, training, technical assistance, peer learning, and evaluation. Each FFN Community Partner will conduct outreach during activities and community events, plan and implement Play and Learns engaging FFN caregivers and young children in their communities and participate in regional learning community meetings and training sessions.

1. Northland Foundation Responsibilities Under this Agreement - The Northland Foundation shall undertake the following activities:

- Provide leadership to oversee the implementation of this regional initiative, including ongoing training, technical assistance, technology assistance, and other support.
- Support 10+ FFN Community Partner sites as they conduct outreach, and plan and coordinate Play and Learns engaging FFN caregivers and young children.
- Work with Training Partners to support FFN caregivers served by the FFN Community Partners.
- Design and support culturally appropriate program monitoring, evaluation, and learning for the Regional Collaborative and participate in state-led evaluation activities.
- Design needs assessment tools to gather ongoing information from FFN caregivers from racially, culturally, and geographically diverse communities
- Create joint marketing and outreach strategies, and support outreach to engage FFN caregivers in community-based education sessions, and information sessions and training needed to become a Legal Non-Licensed provider.
- Hold Regional Learning Community Meetings and Trainings with FFN Community Partners.

2. FFN Community Partners' Responsibilities Under this Subcontract Agreement – The FFN Community Partner agrees to:

- Conduct outreach activities such as tabling at community events/gatherings, administer outreach surveys to learn about the needs of FFNs, and other outreach efforts including Make and Takes and larger community events that are engaging parents and caregivers of young children.
- Plan, coordinate, and promote community-based Play & Learn Sessions engaging FFN caregivers and young children as outlined in your work plan. Play and Learns should be free, held for 1-2 hours, share available resources, and focus on specific topics that support the physical and social-emotional development of children. Play & Learns should also be organized throughout the 12-month grant period to support consistency of opportunities for FFN caregivers.
- Recruit FFN caregivers with the goal of building consistent, supportive, and trusting relationships, offer training and information, as well as help connect them with community resources.
- Work in partnership with the Northland Foundation to share information with FFNs on how to become a LNL and its benefits.
- Adhere to State subrecipient obligations in the Health and Human Services Grants Policy Statement (Attachment A).
- Track participation, participate in evaluation activities including administering Outcome Surveys, and maintain project records and receipts.
- Participate in Northland Foundation learning community meetings and trainings.
- Participate in site visits with the State upon request.
- Complete Financial Reports as requested and quarterly Program Reports by the below due dates:

Service Period

7/1/2026 – 9/30/2026
10/1/2026 – 12/31/2026
1/1/2027 – 3/31/2027
4/1/2027 – 6/30/2027

Reports Due

October 15, 2026
January 15, 2026
April 15, 2027
July 15, 2027

3. Commercial Automobile Liability Insurance – FFN Community Partner is required to maintain insurance protecting it from claims for damages for bodily injury as well as from claims for property damage resulting from the ownership, operation, maintenance, or use of all owned, hired, and non-owned autos which may arise from operations under this contract. Minimum insurance limits are as follows: \$2,000,000 – per occurrence Combined Single limit for Bodily Injury and Property Damage. In addition, the following coverages should be included: Owned, Hired, and Non-owned Automobile. ***Please note: This only applies if the subcontractor staff members involved in this project drive a client in their own personal vehicle.***

4. Nondiscrimination – FFN Community Partner will not discriminate against any person on the basis of the person's race, color, creed, religion, national origin, sex, marital status, gender identity, disability, public assistance status, sexual orientation, age, familial status, membership or activity in a local commission, or status as a member of the uniformed services. FFN Community Partner will ensure that all of its employees and agents comply with Minnesota Management and Budget Policy #1329 (Sexual Harassment Prohibited) and #1436 (Harassment and Discrimination Prohibited).

5. Data Practices Act – FFN Community Partner must comply with the provisions of the Data Practices Act as though it were a governmental entity as defined by the Data Practices Act. FFN Community

Partner will be performing functions of a government entity under Minn. Stat. 13.05, subd. 11, and thus any data created, collected, received, stored, used, maintained, or disseminated by FFN Community Partner in performing its duties under this project is subject to the protections of the Data Practices Act. Any FFN Community Partner staff handling personal identification information (PII) must take mandatory Data Privacy and Security Training as required by the State. The training that meets this requirement is completed through the Develop system, a data system maintained by Child Care Services. Any staff working with PII will need to complete this training by September 30, 2026.

6. Publicity – Any publicity regarding the subject matter of this project must identify the State as the sponsoring agency. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, websites, social media, and similar public notices prepared by the FFN Community Partner individually or jointly with others. All projects primarily funded by the State must publicly credit the State of Minnesota. FFN Community Partners shall use the following language when publicly crediting funding: "Funding provided by the State of Minnesota with the support of the Northland Foundation."

7. Other Provisions – No Religious Based Counseling. FFN Community Partner agrees that no religious based counseling shall take place under the auspices of this project.

8. Funding Support – The Northland Foundation will provide **\$10,000 to Rock Ridge Public Schools** for the period of which this Subcontract Agreement becomes effective up until it expires. Payment will be made to the FFN Community Partner in the first quarter of FY27.

9. Effective Date – This Subcontract Agreement is effective on July 1, 2026, or the date Northland Foundation obtains all required signatures of the authorized officials of the participating parties, whichever is later.

10. Expiration Date – This Subcontract Agreement is valid through June 30, 2027, or until all terms and understanding set forth in this agreement have been satisfactorily fulfilled, whichever occurs first.

11. Key Contact Information – Please provide the key contact for this project:

Shanon Kush-Jeffery Early Childhood Coordinator Rock Ridge Public Schools
Project Coordinator Name, Title, and Organization

218- 742-3805

Telephone

Shanon.kush@rrps.org

Email

12. Fiscal Agent (if applicable)

13. Signatures - Please have this Subcontract Agreement signed by the appropriate person in your organization. By signing below, the parties agree to the terms and conditions contained in this agreement.

MS Superintendent RRPS
FFN Community Partner Signature, Title

8/5/26
Date

Zane Bail, Senior Vice President – Programming and Development Date
Northland Foundation