



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

A Tradition of Excellence, One Student at a Time

Agenda for July 18, 2022

6:30 PM

Rockford High School, Heritage Room

7600 County Rd 50

Rockford, MN 55373

1. **CALL MEETING TO ORDER**
 - A. Pledge of Allegiance
 - B. Board Roll Call
2. **APPROVAL OF AGENDA**
3. **PUBLIC COMMENTS**
4. **CONSENT ITEMS**
 - A. Consent--Approval of Minutes 3
 - B. Consent--Personnel 12
 - C. Consent--Approval of Bills and Wire Transfers 13
 - D. Consent--Approval of Open Enrollments 33
 - E. Consent -- Crown College Joint Powers Agreement 2022-2023 34
 - F. Consent -- 2022-2023 Meal Prices 39
5. **CLOSED SESSION SUMMARY**
6. **HIGH STUDENT ACHIEVEMENT**
 - A. Director of Teaching and Learning's Report 40
7. **FISCAL RESPONSIBILITY**
 - A. Resolution of Acknowledgement of Contributions/Donations 67
 - B. Resolution to Authorize New Director of Finance and Operations to Make Deposits, Pay expenses, Invest and Transfer funds in the Best Interest of the District. 68
8. **EFFICIENT & EFFECTIVE OPERATIONS**
 - A. Technology Report 69
 - B. Annual Review of Select Policies 71
9. **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**
 - A. Regular Meeting of the Board of Education: Monday, August 15 at 6:30pm, in the Rockford Community Center
 - B. Board Committee Updates
10. **ADJOURNMENT**



ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Our Mission: *In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally-minded citizens.*

Our Vision: *Rockford Area Schools provides a supportive, rigorous, and relevant learning culture producing courageous learners prepared to enter a global society.*

Rockford Board of Education

Brady Anderson
Eric Gordee
Jenny Kneeland

Amy Edwards
Jessica Johnson
Beth Praska

Superintendent Rhonda Dean



Independent School District #883

Regular School Board Meeting

June 20, 2022

Chair Edwards called the meeting to order at 6:30 p.m.

Pledge of Allegiance

The meeting opened with the Pledge of Allegiance.

Board Roll Call

Members present: *Anderson, Edwards, Gordee, Johnson, and Praska*. Also present were *Superintendent Rhonda Dean, Interim Business Manager Chuck Herdegen, Ryan Hoffman from ICS*. Member *Kneeland* was absent.

APPROVAL OF AGENDA

Motion by Gordee, seconded by Johnson to approve the agenda as presented. Motion passed unanimously.

PUBLIC COMMENTS

There were no public comments.

CONSENT ITEMS

Motion by Gordee, seconded by Anderson to approve the consent items as presented. Member Johnson abstained. Motion carried.

- **Minutes:**
 - May 16, 2022 Regular Meeting
 - May 16, 2022 Work Session
 - June 6, 2022 Special Meeting

- **Personnel:**

Status	First Name	Last Name	Position	Date(s)
Hire	KellyAnn	Lockrem	HS Counselor	2022-2023
Hire	Dillon	Lundberg	Seasonal Grounds Worker	June 2022
Hire	Lincoln	Johnson	Seasonal Grounds Worker	June 2022
Resignation	Brian	Fleisner	Phy Ed Teacher	June 6, 2022
Resignation	Patricia	Vacek	Payroll and Benefits Coordinator	June 8, 2022
Resignation	Kevin	Hill	Social Studies teacher RMS-CES	June 6, 2022
Resignation	Kelly	Reeck	Social Studies teacher RMS-CES	June 6, 2022
Resignation	Melanie	DeWolfe	ECFE	May 25, 2022
Hire	Brielle	Muhonen	Kindergarten teacher - REAMS	2022-2023
Hire	Mickal	Erickson	RCC Instructor	June 13, 2022
Retirement	Ruth	Durand	Special Ed Teacher REAMS	June 6, 2022
Hire	Katherine	Schmidt	REAMS Counselor	2022-2023
Hire	Abbey	Veldhuizen	Speech and Language Pathologist	2022-2023
Hire	Jacob	Kraft	Summer Rocket Power Strength and Conditioning Coach	June 13, 2022
Hire	Aaron	Rickart	Phy Ed Teacher - REAMS	2022-2023

- ***Bills and Wire Transfers:***

May 2022 Disbursements Paid (listings attached):

Fund 01 General Fund \$625,117.48

Fund 02 Food Service \$87,769.47

Fund 04 Community Services \$11,090.53

Fund 07 Debt Redemption \$0.00

Fund 21 Student Activities \$2,490.77

Fund 45 OPEB Trust \$0.00

Total All Funds \$726,468.25

- ***Open Enrollments:***

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	NR/OE	Address Change/New Enrollment
1	Delano	879	3/25/2022	OE	family move--staying enrolled @ Delano
6	Delano	879	3/25/2022	OE	family move--staying enrolled @ Delano
10	Delano	879	3/25/2022	OE	family move--staying enrolled @ Delano
11	Delano	879	4/11/2022	OE	family move--staying enrolled @ Delano
1	Delano	879	5/16/2022	OE	family move; mom is a teacher @ Delano
K	Delano	879	9/6/2022	OE	older siblings attend Delano
K	Delano	879	9/6/2022	OE	older siblings attend Delano & mom teaches there
K	Delano	879	9/6/2022	OE	family move; older siblings attend Delano
K	Delano	879	9/6/2022	OE	live closer to Delano Schools
K	Delano	879	9/6/2022	OE	older siblings attend Delano
K	Delano	879	9/6/2022	OE	

Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	NR/OE	Address Change/New Enrollment
2	Osseo	279	4/4/2022	NR	family move (was previously/currently enrolled here)
6	Hopkins	270	5/9/2022	NR	family move (was previously/currently enrolled here)
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
K	Elk River	728	9/6/2022	NR	NEW ENROLLMENT
5	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
3	Howard Lake-Waverly-Winsted	2687	9/6/2022	NR	family move (was previously/currently enrolled here)
K	Howard Lake-Waverly-Winsted	2687	9/6/2022	NR	NEW ENROLLMENT
K	Howard Lake-Waverly-Winsted	2687	9/6/2022	NR	NEW ENROLLMENT
K	Elk River	728	9/6/2022	NR	NEW ENROLLMENT

● **Non-Classified Contract Continuation for 2022-23 school year**

Proposed continuation of the following non-classified contracts for the 2022-23 School Year (headcount in each position):

- Activities Director (1)
- Building Safety Specialist (1)
- Community Education Director (1)
- Data Specialist (1)
- Director of Buildings & Grounds (1)
- Director of Finance and Operations (1)
- Director of Human Resources (1)
- Director of Teaching & Learning (1)
- Director of Technology (1)
- District Office Assistant & MARSS Coordinator (1)
- ECFE / SR Coordinator (1)
- Executive Assistant to Superintendent (1)
- Health Office Assistant (2)
- Payroll & Benefits Clerk (1)
- Purchasing & Account Clerk (1)
- RCC Membership Coordinator (1)
- SACC Coordinator (1)
- Technology Assistant II (3)

- **Superintendent Contract 2022-23 school year** - The Superintendent salary for the 2022-23 school year will be \$166,686, which is a 2.5% increase. This increase is in concordance with the provisions set forth in the 2021-2023 Superintendent Contract.
- **Staffing - Summer Programming 2022**

Summer Programming Hiring				
Assignment	Staff		Location	Days
High School Credit Recovery (RHS & Maple Hill) June 13-16, 20-23, 27-30 (M-Th) 3.5hrs/day (3hrs instruction; 0.5hrs prep)	Bloom	Sam	RHS	12/12
	Holm	Madison	Maple Hill	12/12
	Luehrs	Nicki	RHS	12/12
	Wurm	Lindsay	RHS	12/12
High School Credit Recovery (RHS only) July 11-14, 18-21, 25-28 (M-Th) 3.5hrs/day (3hrs instruction; 0.5hrs prep)	Bloom	Sam	RHS	9/12
	Luehrs	Nicki	RHS	12/12
RMS-CES Targeted Services (RMS-CES only) July 11-14, 18-21, 25-28 & Aug 1-4 (M-Th) 3.5hrs/day (3hrs instruction; 0.5hrs prep)	Bowen	Kirstin	RMS-CES	16/16
	Nolby	Kristen	RMS-CES	8/16
RMS-CES Targeted Services (Maple Hill) Aug 8-11, 15-18 3.5hrs/day (3hrs instruction; 0.5hrs prep)	Bird	Krista	Maple Hill	8/8
REAMS Targeted Services (REAMS only) July 11-14, 18-21, 25-28 & Aug 1-4 (M-Th) 3.5hrs/day (3hrs instruction; 0.5hrs prep)	Biorn	Holly	REAMS	16/16
	Hedeen	Tamara	REAMS	8/16
	Miller	Becky	REAMS	16/16
	Rist	Michelle	REAMS	12/16
	Tensen	Cara	REAMS	16/16
	VanOrsdol	Diane	REAMS	12/16
	Yakesh	Rachel	REAMS	16/16
REAMS Targeted Services (Maple Hill only) July 25-28 & Aug 1-4, 8-11, 15-18 (M-Th) 3.5hrs/day (3hrs instruction; 0.5hrs prep)	Archibald	Kimberly	Maple Hill	16/16
	Johnson	Marty	Maple Hill	16/16
	Larson	Meghan	Maple Hill	16/16
	Probst	Alex	Maple Hill	12/16
Data Support 16 hours	Neff	Kevin	District-wide	

- **ESY Personnel**

ESY Hiring			
Assignment	Staff	Assignment	Staff
ESY Teaching	Kacie Penick	ESY Teacher Subs	Kristin Bowen
	Tehya Reinbold		Lanaya Schnettler
	Kimberly Archibald		Emily Bartels
	Laura Ellos		Stephanie Sauer
	Paul Stariha		
ESY Paraprofessional	Kari Wilmot	ESY Para Subs	Jacob Roh
	Loryssa Stefanich		LouAnn Eberspacher
	Erin Pollock		Pang Lee
	Merry Lanars		Faith Lusk
	Michael Belland		
	Tonya Curtis		
	Katherine Kelly		
	Karen Bombard		

- **Property, Liability, and Workers Compensation Insurance Renewals** - Renewal information for the district's Property and Liability insurance package and Workers Compensation insurance. The package premium cost increased by 10% from last year's costs, based on current market conditions. The Workers Compensation premium will be less than last year, even with increased costs for payrolls projected this year, due to improved rates as the result of lower claims costs incurred. Our broker, Marsh & McLennan Agency LLC, and the Business Office recommend approval of the enclosed renewal for Property, Liability, and Workers Compensation insurance effective July 1, 2022.
- **Technology Integrationist position** - Board approved the recommendation that the Technology Integration position continues for the 2022-2023 school year and be funded at its current level based on the current and future needs of the staff and students of RAS. The board will review the position in December 2022, followed by a decision to renew the position in March of 2023.

- **Facilities Update** - Ryan Hoffman from ICS gave an update on facilities and the parking lot projects. ICS does not recommend to do the alternate projects. Construction will start on July 11, 2022.

FISCAL RESPONSIBILITY

Johnson motioned, seconded by Praska, to approve the following resolution as presented:

- **Resolution of Acknowledgement of Contributions/Donations**

WHEREAS Minnesota Statute 123B.02 permits school boards to “receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. On that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof.”

THEREFORE, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Denise Willenbring	\$250.00	Track Activity Fund
Rocket Boosters	\$4,000.00	Activity Gift Fund (for purchase of Main Gym Volleyball System Replacement)
Box Tops	\$26.10	REAMS Gift Fund
Box Tops	\$14.20	RMS Gift Fund
Rockford Education Foundation	\$352.02	General Fund (RMS-CES STEM Greenhouse supplies)
Rockford Education Foundation	\$415.21	General Fund (RHS IB/TRADES Fund for Tool Repairs)
Rockford Education Foundation	\$254.87	General Fund (RMS-CES Greenhouse supplies)
Rockford Education Foundation	\$1,697.95	General Fund (RMS-CES A Plant for Every Classroom)
Rockford Lions	\$2,000.00	Class of 2029 (Deep Portage)

On a roll call vote, the following voted in favor: Anderson, Gordee, Johnson, Praska, and Edwards. And the following voted against: None. Member Kneeland was absent.

Whereupon said resolution was declared duly passed and adopted.

- **FY 2022 Revised Budgets and FY 2023 Original Budgets** - Interim Business Manager Charles Herdegen presented the FY 2022 revised budget, and 2023 original budget.

Motion by Gordee, seconded by Johnson to approve the FY 2022 revised budget and FY 2023 Original budget as presented. Motion carried unanimously.

EFFICIENT AND EFFECTIVE OPERATIONS

- **Resolution for Membership in the MSHSL** - Superintendent Dean presented the Board with the resolution to approve the renewal of the MSHSL membership for the 2022-2023 school year.

2022-2023 Resolution for Membership in the Minnesota State High School League

RESOLVED, that the Governing Board of School District Number 883, County of Wright, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school listed below (name all high schools in the district): Rockford High School

is authorized by this, the Governing Board of said school district or school to:

Renew its membership in the Minnesota State High School League; and,

Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's Official Handbook, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Motioned by Anderson, seconded by Praska to approve the resolution for renewal of the MSHSL membership for the 2022-2023 school year as presented in the packet. On a roll call vote, the following voted in favor: Anderson, Gordee, Johnson, Praska, and Edwards. And the following voted against: None. Member Kneeland was absent.

Whereupon said resolution was declared duly passed and adopted.

- **Resolution Establishing Dates for Filing Affidavits of Candidacy** -

Member Johnson introduced the following resolution and Member Gordee moved for its adoption:

RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY

BE IT RESOLVED by the School Board of Independent School District No. 883, as follows,

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No.883 shall begin on August 2, 2022, and shall close on August 16, 2022. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 16, 2022.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the Crow River News, the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 883
ROCKFORD, MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 883 shall begin on August 2, 2022 and shall close at 5:00 o'clock p.m. on August 16, 2022.

The general election shall be held on Tuesday, November 8, 2022. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district election clerk, 6051 Ash Street, Rockford, MN 55373. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5 o'clock p.m. on August 16, 2022.

On a roll call vote, the following voted in favor: Anderson, Gordee, Johnson, Praska, and Edwards. And the following voted against: None. Member Kneeland was absent.

Whereupon said resolution was declared duly passed and adopted June 20, 2022.

- **Policy 614 second and final reading** - Superintendent Dean presented policy 614 for a second reading and approval mentioning these are MSBA changes.

Motion by Johnson, seconded by Praska. To approve Policy 614 as presented in the packet.
Motion carried unanimously.

BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS

The Board and Superintendent gave updates on their committee assignments and events attended.

- Kneeland - Absent
- Anderson - May MAWSECO meeting.
- Gordee - Facilities Committee meetings, negotiations
- Johnson - MAWSECO negotiations meeting, graduation ceremony, senior awards, SEE meeting, STEP Graduation at MAWSECO, Welcome address to staff at MAWSECO, negotiations meeting, end of the year staff breakfast and awards.
- Edwards - facilities meeting, pre-meeting with vice chair and superintendent, graduation ceremony, senior awards, NHS induction, end of the year staff breakfast and awards.
- Praska - Graduation, pre-meeting with Superintendent and Chair, negotiations, end of the year staff breakfast and awards, Chamber coffee and conversation
- Superintendent Dean - end of the year breakfast and ceremony, Arts and Academic showcase at REAMS, STRIVE graduation, NWSISD IB visit, NHS induction, Senior awards ceremony, Safe Routes to School meetings, graduation, track meet, softball, Chamber coffee and conversation, facilities meetings, Best Prep board retreat, NWSISD Joint Powers Board meeting, MAWSECO Law Conference, Negotiations, pre-meeting with the board chair.

Johnson motioned to adjourn the meeting at 7:07 p.m. Anderson seconded. *Motion carried unanimously.*

Ivonne Padilla
Recorder

Jessica Johnson
Clerk



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Consent Personnel

Meeting Date: July 18, 2022

Prepared By: Superintendent's Office

Date Prepared: July 15, 2022

<input type="checkbox"/>	Information	<input type="checkbox"/>	Briefing	<input checked="" type="checkbox"/>	Action	<input type="checkbox"/>	Enclosure Item(s)
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Personnel Items:

Status	First Name	Last Name	Position	Date(s)
Hire	Lindsey	Cordon	Head Dance Coach - Varsity	2022-2023
Hire	Kelly	Ebeling	Payroll and Benefits Coordinator	July 11, 2022
Hire	Allyson	Stall	Elementary Teacher - 3rd Grade	2022-2023
Hire	Dennis	Walsh	Special Ed. Teacher	2022-2023
Hire	Abbilynn	Primus	Science Teacher - 8th Grade	2022-2023
Hire	Weston	Riley	Social Studies Teacher - 8th Grade	2022-2023
Hire	Kelly	Miller	Social Studies Teacher - 5th Grade	2022-2023
Hire	Michael	McNulty	Director of Finance & Operations	July 5, 2022
Resignation	Aaron	Jensen	Middle School Boys Basketball Coach	July 14, 2022
Resignation	Jessica	Matheson	Assistant Varsity Girls Basketball Coach/ Health & PE Teacher	June 30, 2022
Resignation	Lou Ann	Eberspacher	Middle School Special Ed. Para	June 24, 2022



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: _____

Meeting Date: _____

Prepared by: _____

Date Prepared: _____

Information

Briefing

Action

Enclosure Item(s)

**Rockford ISD #0883
Payment Distributions**

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt Co	Pmt No	Bank Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F	Cash & Cash Equiv			0883	56031	AS2	1	1181	CITY OF ROCKFORD	202212	0	0	1,224.20	0.00
											0883	56031	AS2	1	1181	CITY OF ROCKFORD	202212	0	0	33.00	0.00
											0883	56085	AS2	1	1016	WRIGHT-HENNEPIN	CC202212	0	0	0.00	347.40
											0883	56086	AS2	1	1020	remit PITNEY BOWES GLOB	/202212	0	0	0.00	903.54
											0883	56087	AS2	1	1102	JW PEPPER	202212	0	0	0.00	135.00
											0883	56088	AS2	1	1152	RESOURCE TRAINING	202212	0	0	0.00	1,440.00
											0883	56089	AS2	1	1180	CENTERPOINT ENERG	202212	0	0	0.00	408.92
											0883	56089	AS2	1	1180	CENTERPOINT ENERG	202212	0	0	0.00	512.63
											0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0	0	0.00	717.85
											0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0	0	0.00	867.81
											0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0	0	0.00	10.71
											0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0	0	0.00	91.33
											0883	56091	AS2	1	1269	T-MOBILE	202212	0	0	0.00	1,260.00
											0883	56093	AS2	1	1792	THREE RIVERS PARK	[202212	0	0	0.00	137.50
											0883	56094	AS2	1	1861	MMEA	202212	0	0	0.00	900.00
											0883	56095	AS2	1	1968	BANKWEST ROCKFOR	202212	0	0	0.00	75.00
											0883	56097	AS2	1	2448	LHOTKA, MIKE	202212	0	0	0.00	150.00
											0883	56097	AS2	1	2448	LHOTKA, MIKE	202212	0	0	0.00	80.00
											0883	56098	AS2	1	2567	INNOVATIVE PRESENT	202212	0	0	0.00	1,210.00
											0883	56099	AS2	1	3207	REMIHOUGHTON MIFFLIN H	202212	0	0	0.00	5,197.64
											0883	56100	AS2	1	4335	4 POINT 0 SCHOOL SEF	202212	0	0	0.00	86,383.01
											0883	56101	AS2	1	4341	NORTH STAR AWARDS	202212	0	0	0.00	67.50
											0883	56102	AS2	1	4366	REGION 5A SECRETAR	202212	0	0	0.00	220.00
											0883	56103	AS2	1	4366	REGION 5A SECRETAR	202212	0	0	0.00	325.00
											0883	56104	AS2	1	4366	REGION 5A SECRETAR	202212	0	0	0.00	125.00
											0883	56105	AS2	1	5507	CITY OF GREENFIELD	202212	0	0	0.00	1,224.20
											0883	56105	AS2	1	5507	CITY OF GREENFIELD	202212	0	0	0.00	33.00
											0883	56106	AS2	1	6183	BUFFALO GUN CLUB, II	202212	0	0	0.00	3,174.00
											0883	56107	AS2	1	6191	NAC MECHANICAL & EI	202212	0	0	0.00	185.00
											0883	56108	AS2	1	6623	ADVANCED IMAGING S	202212	0	0	0.00	5,718.00
											0883	56109	AS2	1	7252	RITEWAY BUSINESS F	202212	0	0	0.00	293.26
											0883	56110	AS2	1	7424	remit EVERYDAY SPEECH LL	202212	0	0	0.00	399.99
											0883	56111	AS2	1	7545	TEACHERS ON CALL	202212	0	0	0.00	4,608.90
											0883	56112	AS2	1	7664	remit INGRAM PUBLISHER SI	202212	0	0	0.00	420.00
											0883	56112	AS2	1	7664	remit INGRAM PUBLISHER SI	202212	0	0	0.00	1,922.50
											0883	56112	AS2	1	7664	remit INGRAM PUBLISHER SI	202212	0	0	0.00	60.00
											0883	56113	AS2	1	7697	MARISELA V NELSON II	202212	0	0	0.00	70.00
											0883	56113	AS2	1	7697	MARISELA V NELSON II	202212	0	0	0.00	70.00

Rockford ISD #0883
Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000				F	Cash & Cash Equiv		0883	56113	AS2	1	7697		MARISELA V NELSON II	202212	0	0	0.00	15.00
											0883	56113	AS2	1	7697		MARISELA V NELSON II	202212	0	0	0.00	100.00
											0883	56115	AS2	1	8346	remit	ROBERT HALF	202212	0	0	0.00	540.00
											0883	56116	AS2	1	8409		RUPP, ANDERSON, SQUI	202212	0	0	0.00	2,142.00
											0883	56118	AS2	1	1215		XCEL ENERGY	202212	0	0	0.00	23,034.07
											0883	56119	AS2	1	1012		SCHOOL SPECIALTY IN	202212	0	0	0.00	1.87
											0883	56120	AS2	1	1016		WRIGHT-HENNEPIN CC	202212	0	0	0.00	83.85
											0883	56121	AS2	1	1039		MINNESOTA ELEVATOR	202212	0	0	0.00	469.42
											0883	56122	AS2	1	1057		HILLYARD	202212	0	0	0.00	1,346.99
											0883	56123	AS2	1	1091		SCHMITT MUSIC CENT	202212	0	0	0.00	364.09
											0883	56123	AS2	1	1091		SCHMITT MUSIC CENT	202212	0	0	0.00	26.99
											0883	56123	AS2	1	1091		SCHMITT MUSIC CENT	202212	0	0	0.00	17.99
											0883	56124	AS2	1	1102		JW PEPPER	202212	0	0	0.00	61.99
											0883	56124	AS2	1	1102		JW PEPPER	202212	0	0	0.00	205.00
											0883	56125	AS2	1	1180		CENTERPOINT ENERG	202212	0	0	0.00	462.56
											0883	56125	AS2	1	1180		CENTERPOINT ENERG	202212	0	0	0.00	98.48
											0883	56125	AS2	1	1180		CENTERPOINT ENERG	202212	0	0	0.00	4,711.99
											0883	56126	AS2	1	1200		CUB FOODS	202212	0	0	0.00	70.03
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	95.47
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	185.88
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	25.98
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	16.18
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	198.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	2,006.98
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	2,674.98
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	296.80
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	249.75
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	17.40
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	214.20
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	423.95
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	336.55
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	395.66
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	176.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	223.04
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	429.47
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	127.92
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	342.77
											0883	56127	AS2	1	1394		MBNA/BUSINESS CAR	202212	0	0	0.00	235.98

Rockford ISD #0883
Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F	Cash & Cash Equiv			0883	56127	AS2	1	1394		MBNA/BUSINESS CARC	202212	0	0	0.00	95.20
											0883	56128	AS2	1	1394		MBNA/BUSINESS CARC	202212	0	0	0.00	349.94
											0883	56129	AS2	1	1394		MBNA/BUSINESS CARC	202212	0	0	0.00	40.60
											0883	56130	AS2	1	1394		MBNA/BUSINESS CARC	202212	0	0	0.00	1,950.00
											0883	56132	AS2	1	2003		ROYAL PRINT GROUP I	202212	0	0	0.00	348.00
											0883	56133	AS2	1	2346		SHAMROCK GOLF COL	202212	0	0	0.00	3,000.00
											0883	56135	AS2	1	4335		4 POINT 0 SCHOOL SE	202212	0	0	0.00	13,717.27
											0883	56136	AS2	1	4335		4 POINT 0 SCHOOL SE	202212	0	0	0.00	90,060.52
											0883	56137	AS2	1	4366		REGION 5A SECRETAR	202212	0	0	0.00	245.00
											0883	56138	AS2	1	4366		REGION 5A SECRETAR	202212	0	0	0.00	130.00
											0883	56139	AS2	1	4366		REGION 5A SECRETAR	202212	0	0	0.00	250.00
											0883	56140	AS2	1	4366		REGION 5A SECRETAR	202212	0	0	0.00	170.00
											0883	56142	AS2	1	4639		MENARDS MAPLE GRC	202212	0	0	0.00	39.73
											0883	56143	AS2	1	4719		TRACTOR SUPPLY CRE	202212	0	0	0.00	449.61
											0883	56143	AS2	1	4719		TRACTOR SUPPLY CRE	202212	0	0	0.00	43.59
											0883	56143	AS2	1	4719		TRACTOR SUPPLY CRE	202212	0	0	0.00	108.95
											0883	56144	AS2	1	5149		TOLL COMPANY	202212	0	0	0.00	24.06
											0883	56146	AS2	1	5992		ECM PUBLISHERS, INC	202212	0	0	0.00	102.90
											0883	56148	AS2	1	6481		GRADY'S ACE HARDW/	202212	0	0	0.00	1,056.91
											0883	56149	AS2	1	6913		NEE INVESTMENT 9, LL	202212	0	0	0.00	488.16
											0883	56149	AS2	1	6913		NEE INVESTMENT 9, LL	202212	0	0	0.00	431.39
											0883	56151	AS2	1	7480		CORPORATE MECHANI	202212	0	0	0.00	7,008.00
											0883	56152	AS2	1	7545		TEACHERS ON CALL	202212	0	0	0.00	2,243.59
											0883	56152	AS2	1	7545		TEACHERS ON CALL	202212	0	0	0.00	4,998.35
											0883	56153	AS2	1	7570		CST MN - BIN # 170065	202212	0	0	0.00	88,010.51
											0883	56154	AS2	1	7681		INTERNATIONAL BACC	202212	0	0	0.00	9,547.00
											0883	56154	AS2	1	7681		INTERNATIONAL BACC	202212	0	0	0.00	11,147.00
											0883	56154	AS2	1	7681		INTERNATIONAL BACC	202212	0	0	0.00	1,480.00
											0883	56155	AS2	1	7697		MARISELA V NELSON I	202212	0	0	0.00	30.00
											0883	56155	AS2	1	7697		MARISELA V NELSON I	202212	0	0	0.00	30.00
											0883	56155	AS2	1	7697		MARISELA V NELSON I	202212	0	0	0.00	310.00
											0883	56156	AS2	1	7738		REMIGRANITE TELECOM	202212	0	0	0.00	716.11
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I	202212	0	0	0.00	378.99
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I	202212	0	0	0.00	59.14
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I	202212	0	0	0.00	87.00
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I	202212	0	0	0.00	46.75
											0883	56158	AS2	1	7981		AT&T MOBILITY	202212	0	0	0.00	38.23
											0883	56162	AS2	1	8226		remit PROLAWNS INC.	202212	0	0	0.00	1,062.00

Rockford ISD #0883
Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Co	Pmt	No	Bank	Grp	Code	Rcd	Vendor	Pd	JE	Co	Cd	JE	Co	Cd	Debit	Amount	Credit	Amount
0883	B	01	101	000			F	Cash & Cash Equiv			0883	56164	AS2	1	8355		CUB - MAPLE GROVE	202212		0		0			0.00	77.73			
											0883	56165	AS2	1	8389		RUMJUNGLE MEDIA, IN	202212		0					0.00	446.25			
											0883	56166	AS2	1	8399		AMPION PBC	202212		0					0.00	211.18			
											0883	56167	AS2	1	8402		REPUBLIC SERVICES, I	202212		0					0.00	1,963.50			
											0883	56168	AS2	1	8422		SCHOOL BUSINESS MF	202212		0					0.00	8,643.75			
											0883	56168	AS2	1	8422		SCHOOL BUSINESS MF	202212		0					0.00	575.64			
											0883	56173	AS2	1	1180		CENTERPOINT ENERG	202212		0					0.00	1,627.24			
											0883	56173	AS2	1	1180		CENTERPOINT ENERG	202212		0					0.00	1,054.21			
											0883	56174	AS2	1	1841		WRIGHT TECHNICAL C	202212		0					0.00	4,067.76			
											0883	56175	AS2	1	3539		CENGAGE LEARNING	202212		0					0.00	945.00			
											0883	56176	AS2	1	6356		MITEL NETSOLUTIONS	202212		0					0.00	3,465.72			
											0883	56177	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	59.63			
											0883	56177	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	59.63			
											0883	56177	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	59.63			
											0883	56178	AS2	1	8025		COLLEGE BOARD	202212		0					0.00	1,368.00			
											0883	56179	AS2	1	8210		HERO'S TIMING	202212		0					0.00	1,000.00			
											0883	56180	AS2	1	8409		RUPP, ANDERSON, SQ	202212		0					0.00	127.50			
											0883	56181	AS2	1	1007		CMERDC	202212		0					0.00	3,198.00			
											0883	56182	AS2	1	1057		HILLYARD	202212		0					1,346.99	0.00			
											0883	56182	AS2	1	1057		HILLYARD	202212		0					0.00	2,668.31			
											0883	56183	AS2	1	1091		SCHMITT MUSIC CENT	202212		0					0.00	142.00			
											0883	56184	AS2	1	1492		ADAM'S PEST CONTRC	202212		0					0.00	54.50			
											0883	56185	AS2	1	2159		DELANO PUBLIC SCHC	202212		0					0.00	368.96			
											0883	56185	AS2	1	2159		DELANO PUBLIC SCHC	202212		0					0.00	569.32			
											0883	56186	AS2	1	3254		H&B SPECIALIZED PRC	202212		0					0.00	5,780.00			
											0883	56187	AS2	1	4955		remit HENNEPIN CO ACCOU	202212		0					0.00	40,000.00			
											0883	56188	AS2	1	5507		CITY OF GREENFIELD	202212		0					0.00	33.00			
											0883	56188	AS2	1	5507		CITY OF GREENFIELD	202212		0					0.00	1,047.68			
											0883	56189	AS2	1	6031		POSTMASTER	202212		0					0.00	1,146.78			
											0883	56192	AS2	1	7786		REMITTERRAFORM PHOENIX	202212		0					0.00	326.56			
											0883	56193	AS2	1	7857		MCLEOD COMMUNITY	202212		0					0.00	1,662.46			
											0883	56194	AS2	1	7858		MEEKER COMMUNITY	202212		0					0.00	2,189.20			
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	1,566.00			
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	154.00			
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	154.00			
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	642.00			
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212		0					0.00	77.00			
											0883	56196	AS2	1	8041		SITEONE LANDSCAPE	202212		0					0.00	527.14			

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Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F	Cash & Cash Equiv			0883	56197	AS2	1	8390		BLUUM OF MINNESOTA	202212	0	0	0.00	81,661.88
									remit		0883	56198	AS2	1	8415		SPORTS IMPORTS	202212	0	0	0.00	9,995.10
											0883	56199	AS2	1	8421		CONCRETE IDEA, INC.	202212	0	0	0.00	2,458.57
											0883	56200	AS2	1	2340		BENILDE ST. MARGARET	202212	0	0	0.00	417.45
											0883	56201	AS2	1	2345		PROVIDENCE ACADEM	202212	0	0	0.00	3,041.94
											0883	56202	AS2	1	2551		HOLY NAME OF JESUS	202212	0	0	0.00	366.63
											0883	56203	AS2	1	2552		BLAKE SCHOOL	202212	0	0	0.00	389.62
											0883	56204	AS2	1	2553		BRECK SCHOOL	202212	0	0	0.00	185.13
											0883	56205	AS2	1	2557		MARANATHA CHRISTIA	202212	0	0	0.00	644.93
											0883	56206	AS2	1	2558		REDEEMER LUTHERAN	202212	0	0	0.00	951.97
											0883	56207	AS2	1	2561		WEST LUTHERAN HIGH	202212	0	0	0.00	1,743.61
											0883	56208	AS2	1	2563		FOURTH BAPTIST CHR	202212	0	0	0.00	198.44
											0883	56209	AS2	1	2564		ST. JOHN'S LUTHERAN	202212	0	0	0.00	3,760.68
											0883	56210	AS2	1	4256		SALEM LUTHERN SCH	202212	0	0	0.00	1,523.39
											0883	56211	AS2	1	5510		ST. MICHAEL CATHOLIC	202212	0	0	0.00	580.20
											0883	56212	AS2	1	5852		GOEDJEN, CARL & PAI	202212	0	0	0.00	366.63
											0883	56213	AS2	1	6260		AVE MARIA ACADEMY	202212	0	0	0.00	935.94
											0883	56214	AS2	1	6473		SATHER, MICHAEL & L	202212	0	0	0.00	383.57
											0883	56215	AS2	1	6622		ST. MAXIMILIAN KOLBE	202212	0	0	0.00	773.19
											0883	56216	AS2	1	7208		BARNETT, TERRY & ELI	202212	0	0	0.00	376.31
											0883	56217	AS2	1	7212		MOULTON, RICK & KRIS	202212	0	0	0.00	186.34
											0883	56218	AS2	1	7476		ST. AGNES SCHOOL	202212	0	0	0.00	799.81
											0883	56219	AS2	1	7718		CARLSON, TYLER & BR	202212	0	0	0.00	381.15
											0883	56220	AS2	1	7719		CLOSE, JASON & ANNIE	202212	0	0	0.00	174.24
											0883	56221	AS2	1	7955		ROBBERTAD, SCOTT	202212	0	0	0.00	376.31
											0883	56222	AS2	1	8005		GRACE LUTHERAN SCI	202212	0	0	0.00	200.86
											0883	56223	AS2	1	8006		GIARUSSO, JUSTIN & K	202212	0	0	0.00	545.71
											0883	56224	AS2	1	8007		HUGHES, PAUL & KELL	202212	0	0	0.00	193.60
											0883	56225	AS2	1	8009		RIVERTREE SCHOOL	202212	0	0	0.00	304.92
											0883	56226	AS2	1	8239		PALMER, MATTHEW & ,	202212	0	0	0.00	376.31
											0883	56227	AS2	1	8427		AGAPE CHRISTI ACADE	202212	0	0	0.00	199.65
											0883	56228	AS2	1	8428		HOLY TRINITY LUTHER	202212	0	0	0.00	550.55
											0883	56229	AS2	1	8429		HOLY TRINITY SCHOOL	202212	0	0	0.00	536.03
											0883	56230	AS2	1	8430		OUR LADY OF THE LAK	202212	0	0	0.00	577.78
											0883	56231	AS2	1	8431		LANG, REESE & KARA	202212	0	0	0.00	387.20
											0883	56232	AS2	1	8432		SWANSON, BLAKE & LI	202212	0	0	0.00	181.50
											0883	56233	AS2	1	8433		WILLE, JAKE & BRITTAI	202212	0	0	0.00	99.22
											0883	56234	AS2	1	1192		VERIZON WIRELESS	202212	0	0	0.00	350.07

**Rockford ISD #0883
Payment Distributions**

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt Co	Pmt No	Bank Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	206	000			F		Other Accts Payable		0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0		867.81	0.00
											0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0		10.71	0.00
											0883	56090	AS2	1	1181	CITY OF ROCKFORD	202212	0		91.33	0.00
											0883	56091	AS2	1	1269	T-MOBILE	202212	0		1,260.00	0.00
											0883	56093	AS2	1	1792	THREE RIVERS PARK [202212	0		137.50	0.00
											0883	56094	AS2	1	1861	MMEA	202212	0		900.00	0.00
											0883	56095	AS2	1	1968	BANKWEST ROCKFOR	202212	0		75.00	0.00
											0883	56097	AS2	1	2448	LHOTKA, MIKE	202212	0		80.00	0.00
											0883	56097	AS2	1	2448	LHOTKA, MIKE	202212	0		150.00	0.00
											0883	56098	AS2	1	2567	INNOVATIVE PRESENT	202212	0		1,210.00	0.00
											0883	56099	AS2	1	3207	REMIHOUGHTON MIFFLIN H	202212	0		5,197.64	0.00
											0883	56100	AS2	1	4335	4 POINT 0 SCHOOL SEF	202212	0		86,383.01	0.00
											0883	56101	AS2	1	4341	NORTH STAR AWARDS	202212	0		67.50	0.00
											0883	56102	AS2	1	4366	REGION 5A SECRETAR	202212	0		220.00	0.00
											0883	56103	AS2	1	4366	REGION 5A SECRETAR	202212	0		325.00	0.00
											0883	56104	AS2	1	4366	REGION 5A SECRETAR	202212	0		125.00	0.00
											0883	56105	AS2	1	5507	CITY OF GREENFIELD \	202212	0		33.00	0.00
											0883	56105	AS2	1	5507	CITY OF GREENFIELD \	202212	0		1,224.20	0.00
											0883	56106	AS2	1	6183	BUFFALO GUN CLUB, I	202212	0		3,174.00	0.00
											0883	56107	AS2	1	6191	NAC MECHANICAL & EI	202212	0		185.00	0.00
											0883	56108	AS2	1	6623	ADVANCED IMAGING S	202212	0		5,718.00	0.00
											0883	56109	AS2	1	7252	RITEWAY BUSINESS F	202212	0		293.26	0.00
											0883	56110	AS2	1	7424	remit EVERYDAY SPEECH LL	202212	0		399.99	0.00
											0883	56111	AS2	1	7545	TEACHERS ON CALL	202212	0		4,608.90	0.00
											0883	56112	AS2	1	7664	remit INGRAM PUBLISHER SI	202212	0		1,922.50	0.00
											0883	56112	AS2	1	7664	remit INGRAM PUBLISHER SI	202212	0		420.00	0.00
											0883	56112	AS2	1	7664	remit INGRAM PUBLISHER SI	202212	0		60.00	0.00
											0883	56113	AS2	1	7697	MARISELA V NELSON I	202212	0		70.00	0.00
											0883	56113	AS2	1	7697	MARISELA V NELSON I	202212	0		100.00	0.00
											0883	56113	AS2	1	7697	MARISELA V NELSON I	202212	0		70.00	0.00
											0883	56113	AS2	1	7697	MARISELA V NELSON I	202212	0		15.00	0.00
											0883	56115	AS2	1	8346	remit ROBERT HALF	202212	0		540.00	0.00
											0883	56116	AS2	1	8409	RUPP, ANDERSON, SQ	202212	0		2,142.00	0.00
											0883	56118	AS2	1	1215	XCEL ENERGY	202212	0		23,034.07	0.00
											0883	56119	AS2	1	1012	SCHOOL SPECIALTY I	202212	0		1.87	0.00
											0883	56120	AS2	1	1016	WRIGHT-HENNEPIN CC	202212	0		83.85	0.00
											0883	56121	AS2	1	1039	MINNESOTA ELEVATOF	202212	0		469.42	0.00
											0883	56122	AS2	1	1057	HILLYARD	202212	0		1,346.99	0.00

**Rockford ISD #0883
Payment Distributions**

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt	Pmt	Bank	Grp	Code	Rcd	Vendor	Pd	JE	JE	Debit	Credit
											Co	No							Co	Cd	Amount	Amount
0883	B	01	206	000				F	Other Accts Payable		0883	56123	AS2	1	1091		SCHMITT MUSIC CENT	202212	0		364.09	0.00
											0883	56123	AS2	1	1091		SCHMITT MUSIC CENT	202212	0		17.99	0.00
											0883	56123	AS2	1	1091		SCHMITT MUSIC CENT	202212	0		26.99	0.00
											0883	56124	AS2	1	1102		JW PEPPER	202212	0		205.00	0.00
											0883	56124	AS2	1	1102		JW PEPPER	202212	0		61.99	0.00
											0883	56125	AS2	1	1180		CENTERPOINT ENERG	202212	0		98.48	0.00
											0883	56125	AS2	1	1180		CENTERPOINT ENERG	202212	0		4,711.99	0.00
											0883	56125	AS2	1	1180		CENTERPOINT ENERG	202212	0		462.56	0.00
											0883	56126	AS2	1	1200		CUB FOODS	202212	0		70.03	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		16.18	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		395.66	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		429.47	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		198.00	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		17.40	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		249.75	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		176.00	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		95.47	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		223.04	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		127.92	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		296.80	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		336.55	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		2,006.98	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		185.88	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		235.98	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		95.20	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		423.95	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		342.77	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		25.98	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		2,674.98	0.00
											0883	56127	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		214.20	0.00
											0883	56128	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		349.94	0.00
											0883	56129	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		40.60	0.00
											0883	56130	AS2	1	1394		MBNA/BUSINESS CARL	202212	0		1,950.00	0.00
											0883	56132	AS2	1	2003		ROYAL PRINT GROUP I	202212	0		348.00	0.00
											0883	56133	AS2	1	2346		SHAMROCK GOLF COL	202212	0		3,000.00	0.00
											0883	56135	AS2	1	4335		4 POINT 0 SCHOOL SEF	202212	0		13,717.27	0.00
											0883	56136	AS2	1	4335		4 POINT 0 SCHOOL SEF	202212	0		90,060.52	0.00
											0883	56137	AS2	1	4366		REGION 5A SECRETAR	202212	0		245.00	0.00

Rockford ISD #0883
Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt	Pmt	Bank	Grp	Code	Rcd	Vendor	Pd	JE	JE	Co	Cd	Debit	Credit
											Co	No											Amount	Amount
0883	B	01	206	000				F	Other Accts Payable		0883	56138	AS2	1	4366		REGION 5A SECRETAR 202212				0	130.00	0.00	
											0883	56139	AS2	1	4366		REGION 5A SECRETAR 202212				0	250.00	0.00	
											0883	56140	AS2	1	4366		REGION 5A SECRETAR 202212				0	170.00	0.00	
											0883	56142	AS2	1	4639		MENARDS MAPLE GRC 202212				0	39.73	0.00	
											0883	56143	AS2	1	4719		TRACTOR SUPPLY CRE 202212				0	449.61	0.00	
											0883	56143	AS2	1	4719		TRACTOR SUPPLY CRE 202212				0	108.95	0.00	
											0883	56143	AS2	1	4719		TRACTOR SUPPLY CRE 202212				0	43.59	0.00	
											0883	56144	AS2	1	5149		TOLL COMPANY 202212				0	24.06	0.00	
											0883	56146	AS2	1	5992		ECM PUBLISHERS, INC 202212				0	102.90	0.00	
											0883	56148	AS2	1	6481		GRADY'S ACE HARDW/202212				0	1,056.91	0.00	
											0883	56149	AS2	1	6913		NEE INVESTMENT 9, LL 202212				0	431.39	0.00	
											0883	56149	AS2	1	6913		NEE INVESTMENT 9, LL 202212				0	488.16	0.00	
											0883	56151	AS2	1	7480		CORPORATE MECHANI 202212				0	7,008.00	0.00	
											0883	56152	AS2	1	7545		TEACHERS ON CALL 202212				0	4,998.35	0.00	
											0883	56152	AS2	1	7545		TEACHERS ON CALL 202212				0	2,243.59	0.00	
											0883	56153	AS2	1	7570		CST MN - BIN # 170065 202212				0	88,010.51	0.00	
											0883	56154	AS2	1	7681		INTERNATIONAL BACC 202212				0	9,547.00	0.00	
											0883	56154	AS2	1	7681		INTERNATIONAL BACC 202212				0	11,147.00	0.00	
											0883	56154	AS2	1	7681		INTERNATIONAL BACC 202212				0	1,480.00	0.00	
											0883	56155	AS2	1	7697		MARISELA V NELSON II 202212				0	310.00	0.00	
											0883	56155	AS2	1	7697		MARISELA V NELSON II 202212				0	30.00	0.00	
											0883	56155	AS2	1	7697		MARISELA V NELSON II 202212				0	30.00	0.00	
											0883	56156	AS2	1	7738		REMI GRANITE TELECOMMU 202212				0	716.11	0.00	
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I 202212				0	46.75	0.00	
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I 202212				0	87.00	0.00	
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I 202212				0	59.14	0.00	
											0883	56157	AS2	1	7873		ON SITE COMPANIES, I 202212				0	378.99	0.00	
											0883	56158	AS2	1	7981		AT&T MOBILITY 202212				0	38.23	0.00	
											0883	56162	AS2	1	8226		remit PROLAWNS INC. 202212				0	1,062.00	0.00	
											0883	56164	AS2	1	8355		CUB - MAPLE GROVE 202212				0	77.73	0.00	
											0883	56165	AS2	1	8389		RUMJUNGLE MEDIA, IN 202212				0	446.25	0.00	
											0883	56166	AS2	1	8399		AMPION PBC 202212				0	211.18	0.00	
											0883	56167	AS2	1	8402		REPUBLIC SERVICES, I 202212				0	1,963.50	0.00	
											0883	56168	AS2	1	8422		SCHOOL BUSINESS MF 202212				0	8,643.75	0.00	
											0883	56168	AS2	1	8422		SCHOOL BUSINESS MF 202212				0	575.64	0.00	
											0883	56173	AS2	1	1180		CENTERPOINT ENERG 202212				0	1,627.24	0.00	
											0883	56173	AS2	1	1180		CENTERPOINT ENERG 202212				0	1,054.21	0.00	
											0883	56174	AS2	1	1841		WRIGHT TECHNICAL C 202212				0	4,067.76	0.00	

Rockford ISD #0883
Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt	Pmt	Bank	Grp	Code	Rcd	Vendor	Pd	JE	JE	JE	Debit	Credit
											Co	No							Co	Cd	Amount	Amount	
0883	B	01	206	000			F		Other Accts Payable		0883	56175	AS2	1	3539		CENGAGE LEARNING	202212	0		945.00	0.00	
											0883	56176	AS2	1	6356		MITEL NETSOLUTIONS	202212	0		3,465.72	0.00	
											0883	56177	AS2	1	7873		ON SITE COMPANIES, I	202212	0		59.63	0.00	
											0883	56177	AS2	1	7873		ON SITE COMPANIES, I	202212	0		59.63	0.00	
											0883	56177	AS2	1	7873		ON SITE COMPANIES, I	202212	0		59.63	0.00	
											0883	56178	AS2	1	8025		COLLEGE BOARD	202212	0		1,368.00	0.00	
											0883	56179	AS2	1	8210		HERO'S TIMING	202212	0		1,000.00	0.00	
											0883	56180	AS2	1	8409		RUPP, ANDERSON, SQ	202212	0		127.50	0.00	
											0883	56181	AS2	1	1007		CMERDC	202212	0		3,198.00	0.00	
											0883	56182	AS2	1	1057		HILLYARD	202212	0		2,668.31	0.00	
											0883	56182	AS2	1	1057		HILLYARD	202212	0		0.00	1,346.99	
											0883	56183	AS2	1	1091		SCHMITT MUSIC CENT	202212	0		142.00	0.00	
											0883	56184	AS2	1	1492		ADAM'S PEST CONTRC	202212	0		54.50	0.00	
											0883	56185	AS2	1	2159		DELANO PUBLIC SCHC	202212	0		368.96	0.00	
											0883	56185	AS2	1	2159		DELANO PUBLIC SCHC	202212	0		569.32	0.00	
											0883	56186	AS2	1	3254		H&B SPECIALIZED PRC	202212	0		5,780.00	0.00	
											0883	56187	AS2	1	4955		remit HENNEPIN CO ACCOU	202212	0		40,000.00	0.00	
											0883	56188	AS2	1	5507		CITY OF GREENFIELD	202212	0		33.00	0.00	
											0883	56188	AS2	1	5507		CITY OF GREENFIELD	202212	0		1,047.68	0.00	
											0883	56189	AS2	1	6031		POSTMASTER	202212	0		1,146.78	0.00	
											0883	56192	AS2	1	7786		REMITERRAFORM PHOENIX	202212	0		326.56	0.00	
											0883	56193	AS2	1	7857		MCLEOD COMMUNITY	202212	0		1,662.46	0.00	
											0883	56194	AS2	1	7858		MEEKER COMMUNITY	202212	0		2,189.20	0.00	
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212	0		77.00	0.00	
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212	0		642.00	0.00	
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212	0		1,566.00	0.00	
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212	0		154.00	0.00	
											0883	56195	AS2	1	7873		ON SITE COMPANIES, I	202212	0		154.00	0.00	
											0883	56196	AS2	1	8041		SITEONE LANDSCAPE	202212	0		527.14	0.00	
											0883	56197	AS2	1	8390		BLUUM OF MINNESOTA	202212	0		81,661.88	0.00	
											0883	56198	AS2	1	8415		remit SPORTS IMPORTS	202212	0		9,995.10	0.00	
											0883	56199	AS2	1	8421		CONCRETE IDEA, INC.	202212	0		2,458.57	0.00	
											0883	56200	AS2	1	2340		BENILDE ST. MARGARE	202212	0		417.45	0.00	
											0883	56201	AS2	1	2345		PROVIDENCE ACADEM	202212	0		3,041.94	0.00	
											0883	56202	AS2	1	2551		HOLY NAME OF JESUS	202212	0		366.63	0.00	
											0883	56203	AS2	1	2552		BLAKE SCHOOL	202212	0		389.62	0.00	
											0883	56204	AS2	1	2553		BRECK SCHOOL	202212	0		185.13	0.00	
											0883	56205	AS2	1	2557		MARANATHA CHRISTIA	202212	0		644.93	0.00	

Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	206	000			F		Other Accts Payable		0883	56206	AS2	1	2558		REDEEMER LUTHERAN	202212	0	0	951.97	0.00
											0883	56207	AS2	1	2561		WEST LUTHERAN HIG	202212	0	0	1,743.61	0.00
											0883	56208	AS2	1	2563		FOURTH BAPTIST CHR	202212	0	0	198.44	0.00
											0883	56209	AS2	1	2564		ST. JOHN'S LUTHERAN	202212	0	0	3,760.68	0.00
											0883	56210	AS2	1	4256		SALEM LUTHERN SCH	202212	0	0	1,523.39	0.00
											0883	56211	AS2	1	5510		ST. MICHAEL CATHOLIC	202212	0	0	580.20	0.00
											0883	56212	AS2	1	5852		GOEDJEN, CARL & PAI	202212	0	0	366.63	0.00
											0883	56213	AS2	1	6260		AVE MARIA ACADEMY	202212	0	0	935.94	0.00
											0883	56214	AS2	1	6473		SATHER, MICHAEL & L	202212	0	0	383.57	0.00
											0883	56215	AS2	1	6622		ST. MAXIMILIAN KOLBE	202212	0	0	773.19	0.00
											0883	56216	AS2	1	7208		BARNETT, TERRY & ELI	202212	0	0	376.31	0.00
											0883	56217	AS2	1	7212		MOULTON, RICK & KRIS	202212	0	0	186.34	0.00
											0883	56218	AS2	1	7476		ST. AGNES SCHOOL	202212	0	0	799.81	0.00
											0883	56219	AS2	1	7718		CARLSON, TYLER & BR	202212	0	0	381.15	0.00
											0883	56220	AS2	1	7719		CLOSE, JASON & ANNI	202212	0	0	174.24	0.00
											0883	56221	AS2	1	7955		ROBBERSTAD, SCOTT	202212	0	0	376.31	0.00
											0883	56222	AS2	1	8005		GRACE LUTHERAN SCI	202212	0	0	200.86	0.00
											0883	56223	AS2	1	8006		GIARUSSO, JUSTIN & K	202212	0	0	545.71	0.00
											0883	56224	AS2	1	8007		HUGHES, PAUL & KELL	202212	0	0	193.60	0.00
											0883	56225	AS2	1	8009		RIVERTREE SCHOOL	202212	0	0	304.92	0.00
											0883	56226	AS2	1	8239		PALMER, MATTHEW & .	202212	0	0	376.31	0.00
											0883	56227	AS2	1	8427		AGAPE CHRISTI ACADE	202212	0	0	199.65	0.00
											0883	56228	AS2	1	8428		HOLY TRINITY LUTHER	202212	0	0	550.55	0.00
											0883	56229	AS2	1	8429		HOLY TRINITY SCHOOL	202212	0	0	536.03	0.00
											0883	56230	AS2	1	8430		OUR LADY OF THE LAK	202212	0	0	577.78	0.00
											0883	56231	AS2	1	8431		LANG, REESE & KARA	202212	0	0	387.20	0.00
											0883	56232	AS2	1	8432		SWANSON, BLAKE & LI	202212	0	0	181.50	0.00
											0883	56233	AS2	1	8433		WILLE, JAKE & BRITTAI	202212	0	0	99.22	0.00
											0883	56234	AS2	1	1192		VERIZON WIRELESS	202212	0	0	350.07	0.00
											0883	56235	AS2	1	8170		US BANCORP GOVNT I	202212	0	0	7,569.12	0.00
											0883	56236	AS2	1	1057		HILLYARD	202212	0	0	1,703.25	0.00
											0883	56237	AS2	1	1091		SCHMITT MUSIC CENT	202212	0	0	47.94	0.00
											0883	56237	AS2	1	1091		SCHMITT MUSIC CENT	202212	0	0	10.79	0.00
											0883	56237	AS2	1	1091		SCHMITT MUSIC CENT	202212	0	0	132.00	0.00
											0883	56238	AS2	1	1181		CITY OF ROCKFORD	202212	0	0	86.39	0.00
											0883	56238	AS2	1	1181		CITY OF ROCKFORD	202212	0	0	10.71	0.00
											0883	56238	AS2	1	1181		CITY OF ROCKFORD	202212	0	0	243.61	0.00
											0883	56238	AS2	1	1181		CITY OF ROCKFORD	202212	0	0	645.51	0.00

**Rockford ISD #0883
Payment Distributions**

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Co	Pmt	No	Bank	Grp	Code	Rcd	Vendor	Pd	JE	Co	Cd	JE	Co	Cd	Debit	Amount	Credit	Amount
0883	B	02	206	000			F		Other Accts Payable		0883	56172	AS2	1	8426			BAKKEN, TREVOR	202212			0				37.25		0.00	
Account Total:																													
																								\$188.00		\$0.00			
0883	B	04	101	000			F		Cash & Cash Equiv		0883	56085	AS2	1	1016			WRIGHT-HENNEPIN CC202212	202212			0				0.00		89.85	
0883									ABC LETTERING		0883	56092	AS2	1	1369			ABC LETTERING	202212			0				0.00		570.00	
0883									4 POINT 0 SCHOOL SEF202212		0883	56100	AS2	1	4335			4 POINT 0 SCHOOL SEF202212	202212			0				0.00		1,942.00	
0883									TEACHERS ON CALL		0883	56111	AS2	1	7545			TEACHERS ON CALL	202212			0				0.00		209.25	
0883									DISH		0883	56117	AS2	1	6377			DISH	202212			0				0.00		114.06	
0883									CUB FOODS		0883	56126	AS2	1	1200			CUB FOODS	202212			0				0.00		175.88	
0883									CUB FOODS		0883	56126	AS2	1	1200			CUB FOODS	202212			0				0.00		63.89	
0883									MBNA/BUSINESS CARL202212		0883	56127	AS2	1	1394			MBNA/BUSINESS CARL202212	202212			0				0.00		539.28	
0883									MBNA/BUSINESS CARL202212		0883	56127	AS2	1	1394			MBNA/BUSINESS CARL202212	202212			0				0.00		1,121.47	
0883									4 POINT 0 SCHOOL SEF202212		0883	56136	AS2	1	4335			4 POINT 0 SCHOOL SEF202212	202212			0				0.00		1,553.60	
0883									KIDCREATE STUDIO		0883	56150	AS2	1	6997			KIDCREATE STUDIO	202212			0				0.00		217.00	
0883									HP PAYMENT PROCES202212		0883	56160	AS2	1	8217		remit	HP PAYMENT PROCES202212	202212			0				0.00		280.00	
0883									PARTY CRASHERS RC		0883	56161	AS2	1	8225			PARTY CRASHERS RC	202212			0				0.00		300.00	
0883									PETERMAN, SHARLA		0883	56191	AS2	1	7276			PETERMAN, SHARLA	202212			0				0.00		267.55	
0883									remit SPORTS IMPORTS		0883	56198	AS2	1	8415		remit	SPORTS IMPORTS	202212			0				0.00		2,000.00	
0883									VERIZON WIRELESS		0883	56234	AS2	1	1192			VERIZON WIRELESS	202212			0				0.00		100.02	
Account Total:																													
																								\$0.00		\$9,543.85			
0883	B	04	206	000			F		Other Accts Payable		0883	56085	AS2	1	1016			WRIGHT-HENNEPIN CC202212	202212			0				89.85		0.00	
0883									ABC LETTERING		0883	56092	AS2	1	1369			ABC LETTERING	202212			0				570.00		0.00	
0883									4 POINT 0 SCHOOL SEF202212		0883	56100	AS2	1	4335			4 POINT 0 SCHOOL SEF202212	202212			0				1,942.00		0.00	
0883									TEACHERS ON CALL		0883	56111	AS2	1	7545			TEACHERS ON CALL	202212			0				209.25		0.00	
0883									DISH		0883	56117	AS2	1	6377			DISH	202212			0				114.06		0.00	
0883									CUB FOODS		0883	56126	AS2	1	1200			CUB FOODS	202212			0				63.89		0.00	
0883									CUB FOODS		0883	56126	AS2	1	1200			CUB FOODS	202212			0				175.88		0.00	
0883									MBNA/BUSINESS CARL202212		0883	56127	AS2	1	1394			MBNA/BUSINESS CARL202212	202212			0				1,121.47		0.00	
0883									MBNA/BUSINESS CARL202212		0883	56127	AS2	1	1394			MBNA/BUSINESS CARL202212	202212			0				539.28		0.00	
0883									4 POINT 0 SCHOOL SEF202212		0883	56136	AS2	1	4335			4 POINT 0 SCHOOL SEF202212	202212			0				1,553.60		0.00	
0883									KIDCREATE STUDIO		0883	56150	AS2	1	6997			KIDCREATE STUDIO	202212			0				217.00		0.00	
0883									HP PAYMENT PROCES202212		0883	56160	AS2	1	8217		remit	HP PAYMENT PROCES202212	202212			0				280.00		0.00	
0883									PARTY CRASHERS RC		0883	56161	AS2	1	8225			PARTY CRASHERS RC	202212			0				300.00		0.00	
0883									PETERMAN, SHARLA		0883	56191	AS2	1	7276			PETERMAN, SHARLA	202212			0				267.55		0.00	
0883									remit SPORTS IMPORTS		0883	56198	AS2	1	8415		remit	SPORTS IMPORTS	202212			0				2,000.00		0.00	
0883									VERIZON WIRELESS		0883	56234	AS2	1	1192			VERIZON WIRELESS	202212			0				100.02		0.00	
Account Total:																													
																								\$9,543.85		\$0.00			

Rockford ISD #0883
Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Batch	Co	Pmt	No	Bank	Grp	Code	Rcd	Vendor	Pd	JE	Co	Cd	JE	Co	Cd	Debit	Amount	Credit	Amount
0883	B	06	101	000			F	Cash & Cash Equiv		0883	56146	AS2	1	5992				ECM PUBLISHERS, INC 202212				0				0.00	633.20		
Account Total:																													
																										\$0.00	\$633.20		
0883	B	06	206	000			F	Other Accts Payable		0883	56146	AS2	1	5992				ECM PUBLISHERS, INC 202212				0				633.20	0.00		
Account Total:																													
																										\$633.20	\$0.00		
0883	B	21	101	000			F	Cash & Cash Equiv		0883	56096	AS2	1	2398				PERFORMANCE TOUR:202212				0				0.00	660.00		
										0883	56114	AS2	1	8265				DOMINO'S PIZZA 202212				0				0.00	72.39		
										0883	56141	AS2	1	4514				WORLD'S FINEST CHO 202212				0				0.00	3,395.00		
										0883	56141	AS2	1	4514				WORLD'S FINEST CHO 202212				0				1,155.00	0.00		
										0883	56147	AS2	1	6015				AWARDS DIRECT - DIR 202212				0				0.00	183.15		
										0883	56163	AS2	1	8265				DOMINO'S PIZZA 202212				0				0.00	47.89		
										0883	56163	AS2	1	8265				DOMINO'S PIZZA 202212				0				0.00	83.89		
										0883	56190	AS2	1	6847				MN DECA 202212				0				0.00	2,710.00		
										0883	56190	AS2	1	6847				MN DECA 202212				0				0.00	2,850.00		
										0883	56245	AS2	1	6015				AWARDS DIRECT - DIR 202212				0				0.00	123.65		
Account Total:																													
																										\$1,155.00	\$10,125.97		
0883	B	21	206	000			F	Other Accts Payable		0883	56096	AS2	1	2398				PERFORMANCE TOUR:202212				0				660.00	0.00		
										0883	56114	AS2	1	8265				DOMINO'S PIZZA 202212				0				72.39	0.00		
										0883	56141	AS2	1	4514				WORLD'S FINEST CHO 202212				0				3,395.00	0.00		
										0883	56141	AS2	1	4514				WORLD'S FINEST CHO 202212				0				0.00	1,155.00		
										0883	56147	AS2	1	6015				AWARDS DIRECT - DIR 202212				0				183.15	0.00		
										0883	56163	AS2	1	8265				DOMINO'S PIZZA 202212				0				83.89	0.00		
										0883	56163	AS2	1	8265				DOMINO'S PIZZA 202212				0				47.89	0.00		
										0883	56190	AS2	1	6847				MN DECA 202212				0				2,710.00	0.00		
										0883	56190	AS2	1	6847				MN DECA 202212				0				2,850.00	0.00		
										0883	56245	AS2	1	6015				AWARDS DIRECT - DIR 202212				0				123.65	0.00		
Account Total:																													
																										\$10,125.97	\$1,155.00		
Report Total:																													
																										\$890,174.69	\$890,174.69		

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
AS2		56258		Wire	1	2006	US GOVERNMENT		No	No	No	06/01/2022	113,812.42
AS2		56264		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT ASS		No	No	No	06/02/2022	19,822.23
AS2		56269		Wire	1	3370	MN CHILD SUPPORT PMT CENTER		No	No	No	06/01/2022	323.50
AS2		56273		Wire	1	1962	MINNESOTA DEPT OF REVENUE		No	No	No	06/01/2022	19,503.39
AS2		56031	102410	Check	1	1181	CITY OF ROCKFORD		Yes	No	Yes	06/02/2022	(1,257.20)
AS2		56100	102459	Check	1	4335	4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/02/2022	88,325.01
AS2		56092	102460	Check	1	1369	ABC LETTERING		Yes	No	No	06/02/2022	570.00
AS2		56108	102461	Check	1	6623	ADVANCED IMAGING SOLUTIONS		Yes	No	No	06/02/2022	5,718.00
AS2		56095	102462	Check	1	1968	BANKWEST ROCKFORD		Yes	No	No	06/02/2022	75.00
AS2		56106	102463	Check	1	6183	BUFFALO GUN CLUB, INC.		Yes	No	No	06/02/2022	3,174.00
AS2		56089	102464	Check	1	1180	CENTERPOINT ENERGY		Yes	No	No	06/02/2022	921.55
AS2		56105	102465	Check	1	5507	CITY OF GREENFIELD WATER & SEWE		Yes	No	No	06/02/2022	1,257.20
AS2		56090	102466	Check	1	1181	CITY OF ROCKFORD		Yes	No	No	06/02/2022	1,687.70
AS2		56114	102467	Check	1	8265	DOMINO'S PIZZA		Yes	No	No	06/02/2022	72.39
AS2		56110	102468	Check	1	7424	EVERYDAY SPEECH LLC		Yes	No	No	06/02/2022	399.99
AS2		56099	102469	Check	1	3207	HOUGHTON MIFFLIN HARCOURT	remit	Yes	No	No	06/02/2022	5,197.64
AS2		56112	102470	Check	1	7664	INGRAM PUBLISHER SERVICES LLC	remit	Yes	No	No	06/02/2022	2,402.50
AS2		56098	102471	Check	1	2567	INNOVATIVE PRESENTATIONS		Yes	No	No	06/02/2022	1,210.00
AS2		56087	102472	Check	1	1102	JW PEPPER		Yes	No	No	06/02/2022	135.00
AS2		56097	102473	Check	1	2448	LHOTKA, MIKE		Yes	No	No	06/02/2022	230.00
AS2		56113	102474	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	No	No	06/02/2022	255.00
AS2		56094	102475	Check	1	1861	MMEA		Yes	No	No	06/02/2022	900.00
AS2		56107	102476	Check	1	6191	NAC MECHANICAL & ELECTRICAL SER		Yes	No	No	06/02/2022	185.00
AS2		56101	102477	Check	1	4341	NORTH STAR AWARDS & TROPHIES		Yes	No	No	06/02/2022	67.50
AS2		56096	102478	Check	1	2398	PERFORMANCE TOURS		Yes	No	No	06/02/2022	660.00
AS2		56086	102479	Check	1	1020	PITNEY BOWES GLOBAL FINANCIAL SE	remit	Yes	No	No	06/02/2022	903.54
AS2		56102	102480	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/02/2022	220.00
AS2		56103	102481	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/02/2022	325.00
AS2		56104	102482	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/02/2022	125.00
AS2		56088	102483	Check	1	1152	RESOURCE TRAINING & SOLUTIONS		Yes	No	No	06/02/2022	1,440.00
AS2		56109	102484	Check	1	7252	RITWAY BUSINESS FORMS		Yes	No	No	06/02/2022	293.26
AS2		56115	102485	Check	1	8346	ROBERT HALF	C Corporation	Yes	No	No	06/02/2022	540.00
AS2		56116	102486	Check	1	8409	RUPP, ANDERSON, SQUIRES, WALDSP		Yes	No	No	06/02/2022	2,142.00
AS2		56111	102487	Check	1	7545	TEACHERS ON CALL		Yes	No	No	06/02/2022	4,818.15
AS2		56093	102488	Check	1	1792	THREE RIVERS PARK DISTRICT		Yes	No	No	06/02/2022	137.50
AS2		56091	102489	Check	1	1269	T-MOBILE		Yes	No	No	06/02/2022	1,260.00
AS2		56085	102490	Check	1	1016	WRIGHT-HENNEPIN COOP. ELECTRIC		Yes	No	No	06/02/2022	437.25
AS2		56117	102491	Check	1	6377	DISH		Yes	No	No	06/07/2022	114.06
AS2		56118	102492	Check	1	1215	XCEL ENERGY		Yes	No	No	06/08/2022	23,034.07

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
AS2		56135	102493	Check	1	4335	4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/10/2022	13,717.27
AS2		56136	102494	Check	1	4335	4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/10/2022	91,614.12
AS2		56166	102495	Check	1	8399	AMPION PBC	C Corporation	Yes	No	No	06/10/2022	211.18
AS2		56158	102496	Check	1	7981	AT&T MOBILITY		Yes	No	No	06/10/2022	38.23
AS2		56147	102497	Check	1	6015	AWARDS DIRECT - DIRECT IMPRESSIC		Yes	No	No	06/10/2022	183.15
AS2		56172	102498	Check	1	8426	BAKKEN, TREVOR		Yes	No	No	06/10/2022	37.25
AS2		56125	102499	Check	1	1180	CENTERPOINT ENERGY		Yes	No	No	06/10/2022	5,273.03
AS2		56151	102500	Check	1	7480	CORPORATE MECHANICAL, INC.		Yes	No	No	06/10/2022	7,008.00
AS2		56153	102501	Check	1	7570	CST MN - BIN # 170065		Yes	No	No	06/10/2022	88,010.51
AS2		56164	102502	Check	1	8355	CUB - MAPLE GROVE		Yes	No	No	06/10/2022	77.73
AS2		56126	102503	Check	1	1200	CUB FOODS		Yes	No	No	06/10/2022	309.80
AS2		56145	102504	Check	1	5540	CUSCIOTTA, NIKOLE & THOMAS		Yes	No	No	06/10/2022	12.75
AS2		56163	102505	Check	1	8265	DOMINO'S PIZZA		Yes	No	No	06/10/2022	131.78
AS2		56146	102506	Check	1	5992	ECM PUBLISHERS, INC.		Yes	No	No	06/10/2022	736.10
AS2		56148	102507	Check	1	6481	GRADY'S ACE HARDWARE		Yes	No	No	06/10/2022	1,056.91
AS2		56156	102508	Check	1	7738	GRANITE TELECOMMUNICATIONS, LLC		Yes	No	No	06/10/2022	716.11
AS2		56171	102509	Check	1	8425	HIGGINS, MARY & BRIAN		Yes	No	No	06/10/2022	10.25
AS2		56122	102510	Check	1	1057	HILLYARD		Yes	No	No	06/10/2022	1,346.99
AS2		56160	102511	Check	1	8217	HP PAYMENT PROCESSING CENTER	C Corporation	Yes	No	No	06/10/2022	280.00
AS2		56154	102512	Check	1	7681	INTERNATIONAL BACCALAUREATE OR		Yes	No	No	06/10/2022	22,174.00
AS2		56124	102513	Check	1	1102	JW PEPPER		Yes	No	No	06/10/2022	266.99
AS2		56159	102514	Check	1	7987	KEENE, TAMI & JASON		Yes	No	No	06/10/2022	17.40
AS2		56170	102515	Check	1	8424	KESKEY, JULIE & DOUGLAS		Yes	No	No	06/10/2022	28.25
AS2		56150	102516	Check	1	6997	KIDCREATE STUDIO		Yes	No	No	06/10/2022	217.00
AS2		56169	102517	Check	1	8423	LOEGERING, SHERI & THOMAS		Yes	No	No	06/10/2022	37.50
AS2		56155	102518	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	No	No	06/10/2022	370.00
AS2		56127	102519	Check	1	1394	MBNA/BUSINESS CARD		Yes	No	No	06/10/2022	10,428.91
AS2		56128	102520	Check	1	1394	MBNA/BUSINESS CARD		Yes	No	No	06/10/2022	349.94
AS2		56129	102521	Check	1	1394	MBNA/BUSINESS CARD		Yes	No	No	06/10/2022	40.60
AS2		56130	102522	Check	1	1394	MBNA/BUSINESS CARD		Yes	No	No	06/10/2022	1,950.00
AS2		56142	102523	Check	1	4639	MENARDS MAPLE GROVE		Yes	No	No	06/10/2022	39.73
AS2		56121	102524	Check	1	1039	MINNESOTA ELEVATOR, INC		Yes	No	No	06/10/2022	469.42
AS2		56149	102525	Check	1	6913	NEE INVESTMENT 9, LLC		Yes	No	No	06/10/2022	919.55
AS2		56157	102526	Check	1	7873	ON SITE COMPANIES, INC.		Yes	No	No	06/10/2022	571.88
AS2		56161	102527	Check	1	8225	PARTY CRASHERS RC RACING	Ind/Sole Proprietor	Yes	No	No	06/10/2022	300.00
AS2		56131	102528	Check	1	1680	PEPIN, SARA & EDWARD		Yes	No	No	06/10/2022	24.45
AS2		56162	102529	Check	1	8226	PROLAWNS INC.	S Corporation	Yes	No	No	06/10/2022	1,062.00
AS2		56137	102530	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/10/2022	245.00
AS2		56138	102531	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/10/2022	130.00

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
AS2		56139	102532	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/10/2022	250.00
AS2		56140	102533	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/10/2022	170.00
AS2		56167	102534	Check	1	8402	REPUBLIC SERVICES, INC.	C Corporation	Yes	No	No	06/10/2022	1,963.50
AS2		56132	102535	Check	1	2003	ROYAL PRINT GROUP INC	S Corporation	Yes	No	No	06/10/2022	348.00
AS2		56165	102536	Check	1	8389	RUMJUNGLE MEDIA, INC.	S Corporation	Yes	No	No	06/10/2022	446.25
AS2		56123	102537	Check	1	1091	SCHMITT MUSIC CENTER		Yes	No	No	06/10/2022	409.07
AS2		56168	102538	Check	1	8422	SCHOOL BUSINESS MANAGEMENT SE	Ind/Sole Proprietor	Yes	No	No	06/10/2022	9,219.39
AS2		56119	102539	Check	1	1012	SCHOOL SPECIALTY INC		Yes	No	No	06/10/2022	1.87
AS2		56133	102540	Check	1	2346	SHAMROCK GOLF COURSE		Yes	No	No	06/10/2022	3,000.00
AS2		56134	102541	Check	1	3203	SMITH, SALLY & COLBY		Yes	No	No	06/10/2022	20.15
AS2		56152	102542	Check	1	7545	TEACHERS ON CALL		Yes	No	No	06/10/2022	7,241.94
AS2		56144	102543	Check	1	5149	TOLL COMPANY		Yes	No	No	06/10/2022	24.06
AS2		56143	102544	Check	1	4719	TRACTOR SUPPLY CREDIT PLAN		Yes	No	No	06/10/2022	602.15
AS2		56141	102545	Check	1	4514	WORLD'S FINEST CHOCOLATE, INC.		Yes	No	No	06/10/2022	2,240.00
AS2		56120	102546	Check	1	1016	WRIGHT-HENNEPIN COOP. ELECTRIC		Yes	No	No	06/10/2022	83.85
AS2		56175	102547	Check	1	3539	CENGAGE LEARNING		Yes	No	No	06/14/2022	945.00
AS2		56173	102548	Check	1	1180	CENTERPOINT ENERGY		Yes	No	No	06/14/2022	2,681.45
AS2		56178	102549	Check	1	8025	COLLEGE BOARD		Yes	No	No	06/14/2022	1,368.00
AS2		56179	102550	Check	1	8210	HERO'S TIMING	Ind/Sole Proprietor	Yes	No	No	06/14/2022	1,000.00
AS2		56176	102551	Check	1	6356	MITEL NETSOLUTIONS		Yes	No	No	06/14/2022	3,465.72
AS2		56177	102552	Check	1	7873	ON SITE COMPANIES, INC.		Yes	No	No	06/14/2022	178.89
AS2		56180	102553	Check	1	8409	RUPP, ANDERSON, SQUIRES, WALDSP		Yes	No	No	06/14/2022	127.50
AS2		56174	102554	Check	1	1841	WRIGHT TECHNICAL CENTER		Yes	No	No	06/14/2022	4,067.76
AS2		56184	102555	Check	1	1492	ADAM'S PEST CONTROL INC		Yes	No	No	06/22/2022	54.50
AS2		56197	102556	Check	1	8390	BLUUM OF MINNESOTA, LLC		Yes	No	No	06/22/2022	81,661.88
AS2		56188	102557	Check	1	5507	CITY OF GREENFIELD WATER & SEWE		Yes	No	No	06/22/2022	1,080.68
AS2		56181	102558	Check	1	1007	CMERDC		Yes	No	No	06/22/2022	3,198.00
AS2		56199	102559	Check	1	8421	CONCRETE IDEA, INC.	S Corporation	Yes	No	No	06/22/2022	2,458.57
AS2		56185	102560	Check	1	2159	DELANO PUBLIC SCHOOLS		Yes	No	No	06/22/2022	938.28
AS2		56186	102561	Check	1	3254	H&B SPECIALIZED PRODUCTS, INC		Yes	No	No	06/22/2022	5,780.00
AS2		56187	102562	Check	1	4955	HENNEPIN CO ACCOUNTS RECEIV	remit	Yes	No	No	06/22/2022	40,000.00
AS2		56182	102563	Check	1	1057	HILLYARD		Yes	No	No	06/22/2022	1,321.32
AS2		56193	102564	Check	1	7857	MCLEOD COMMUNITY SOLAR ONE LLC		Yes	No	No	06/22/2022	1,662.46
AS2		56194	102565	Check	1	7858	MEEKER COMMUNITY SOLAR ONE LLC		Yes	No	No	06/22/2022	2,189.20
AS2		56190	102566	Check	1	6847	MN DECA		Yes	No	No	06/22/2022	5,560.00
AS2		56195	102567	Check	1	7873	ON SITE COMPANIES, INC.		Yes	No	No	06/22/2022	2,593.00
AS2		56191	102568	Check	1	7276	PETERMAN, SHARLA		Yes	No	No	06/22/2022	267.55
AS2		56189	102569	Check	1	6031	POSTMASTER		Yes	No	No	06/22/2022	1,146.78
AS2		56183	102570	Check	1	1091	SCHMITT MUSIC CENTER		Yes	No	No	06/22/2022	142.00

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
AS2		56196	102571		Check	1 8041		SITEONE LANDSCAPE SUPPLY, LLC		Yes	No	No	06/22/2022	527.14
AS2		56198	102572		Check	1 8415	remit	SPORTS IMPORTS	S Corporation	Yes	No	No	06/22/2022	11,995.10
AS2		56192	102573		Check	1 7786	REMIT	TERRAFORM PHOENIX II ARCADIA		Yes	No	No	06/22/2022	326.56
AS2		56227	102574		Check	1 8427		AGAPE CHRISTI ACADEMY		Yes	No	No	06/22/2022	199.65
AS2		56213	102575		Check	1 6260		AVE MARIA ACADEMY		Yes	No	No	06/22/2022	935.94
AS2		56216	102576		Check	1 7208		BARNETT, TERRY & ELIZABETH		Yes	No	No	06/22/2022	376.31
AS2		56200	102577		Check	1 2340		BENILDE ST. MARGARET'S SCHOOL		Yes	No	No	06/22/2022	417.45
AS2		56203	102578		Check	1 2552		BLAKE SCHOOL		Yes	No	No	06/22/2022	389.62
AS2		56204	102579		Check	1 2553		BRECK SCHOOL		Yes	No	No	06/22/2022	185.13
AS2		56219	102580		Check	1 7718		CARLSON, TYLER & BRANDY		Yes	No	No	06/22/2022	381.15
AS2		56220	102581		Check	1 7719		CLOSE, JASON & ANNIE		Yes	No	No	06/22/2022	174.24
AS2		56208	102582		Check	1 2563		FOURTH BAPTIST CHRISTIAN		Yes	No	No	06/22/2022	198.44
AS2		56223	102583		Check	1 8006		GIARUSSO, JUSTIN & KRYSTLE		Yes	No	No	06/22/2022	545.71
AS2		56212	102584		Check	1 5852		GOEDJEN, CARL & PAIGE		Yes	No	No	06/22/2022	366.63
AS2		56222	102585		Check	1 8005		GRACE LUTHERAN SCHOOL		Yes	No	No	06/22/2022	200.86
AS2		56202	102586		Check	1 2551		HOLY NAME OF JESUS SCHOOL		Yes	No	No	06/22/2022	366.63
AS2		56228	102587		Check	1 8428		HOLY TRINITY LUTHERAN ACADEMY		Yes	No	No	06/22/2022	550.55
AS2		56229	102588		Check	1 8429		HOLY TRINITY SCHOOL		Yes	No	No	06/22/2022	536.03
AS2		56224	102589		Check	1 8007		HUGHES, PAUL & KELLI		Yes	No	No	06/22/2022	193.60
AS2		56231	102590		Check	1 8431		LANG, REESE & KARA		Yes	No	No	06/22/2022	387.20
AS2		56205	102591		Check	1 2557		MARANATHA CHRISTIAN ACADEMY		Yes	No	No	06/22/2022	644.93
AS2		56217	102592		Check	1 7212		MOULTON, RICK & KRISTINE		Yes	No	No	06/22/2022	186.34
AS2		56230	102593		Check	1 8430		OUR LADY OF THE LAKE CATHOLIC SC		Yes	No	No	06/22/2022	577.78
AS2		56226	102594		Check	1 8239		PALMER, MATTHEW & JESSICA		Yes	No	No	06/22/2022	376.31
AS2		56201	102595		Check	1 2345		PROVIDENCE ACADEMY		Yes	No	No	06/22/2022	3,041.94
AS2		56206	102596		Check	1 2558		REDEEMER LUTHERAN SCHOOL		Yes	No	No	06/22/2022	951.97
AS2		56225	102597		Check	1 8009		RIVERTREE SCHOOL		Yes	No	No	06/22/2022	304.92
AS2		56221	102598		Check	1 7955		ROBERSTAD, SCOTT & ERIN		Yes	No	No	06/22/2022	376.31
AS2		56210	102599		Check	1 4256		SALEM LUTHERN SCHOOL		Yes	No	No	06/22/2022	1,523.39
AS2		56214	102600		Check	1 6473		SATHER, MICHAEL & LEANN		Yes	No	No	06/22/2022	383.57
AS2		56218	102601		Check	1 7476		ST. AGNES SCHOOL		Yes	No	No	06/22/2022	799.81
AS2		56209	102602		Check	1 2564		ST. JOHN'S LUTHERAN		Yes	No	No	06/22/2022	3,760.68
AS2		56215	102603		Check	1 6622		ST. MAXIMILIAN KOLBE SCHOOL		Yes	No	No	06/22/2022	773.19
AS2		56211	102604		Check	1 5510		ST. MICHAEL CATHOLIC SCHOOL		Yes	No	No	06/22/2022	580.20
AS2		56232	102605		Check	1 8432		SWANSON, BLAKE & LINDSEY		Yes	No	No	06/22/2022	181.50
AS2		56207	102606		Check	1 2561		WEST LUTHERAN HIGH SCHOOL		Yes	No	No	06/22/2022	1,743.61
AS2		56233	102607		Check	1 8433		WILLE, JAKE & BRITTANY		Yes	No	No	06/22/2022	99.22
AS2		56235	102608		Check	1 8170	remit	US BANCORP GOVNT LEASING & FINA	C Corporation	Yes	No	No	06/28/2022	7,569.12
AS2		56234	102609		Check	1 1192		VERIZON WIRELESS		Yes	No	No	06/28/2022	450.09

Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
AS2	56242	102610	4335	Check	1		4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/29/2022	27,723.23
AS2	56239	102611	1492	Check	1		ADAM'S PEST CONTROL INC		Yes	No	No	06/29/2022	287.32
AS2	56250	102612	8434	Check	1		AMIOT SCHOLASTIC RECOGNITION INI S Corporation		Yes	No	No	06/29/2022	4,015.50
AS2	56245	102613	6015	Check	1		AWARDS DIRECT - DIRECT IMPRESSIC		Yes	No	No	06/29/2022	123.65
AS2	56246	102614	6183	Check	1		BUFFALO GUN CLUB, INC.		Yes	No	No	06/29/2022	1,116.00
AS2	56241	102615	3539	Check	1		CENGAGE LEARNING		Yes	No	No	06/29/2022	13,629.00
AS2	56238	102616	1181	Check	1		CITY OF ROCKFORD		Yes	No	No	06/29/2022	987.84
AS2	56249	102617	7570	Check	1		CST MN - BIN # 170065		Yes	No	No	06/29/2022	38,729.64
AS2	56248	102618	6727	Check	1	remit	DAIKIN APPLIED		Yes	No	No	06/29/2022	1,881.70
AS2	56236	102619	1057	Check	1		HILLYARD		Yes	No	No	06/29/2022	1,703.25
AS2	56243	102620	4700	Check	1		ISD 277		Yes	No	No	06/29/2022	175.00
AS2	56247	102621	6603	Check	1		LANO EQUIPMENT -LORETTO		Yes	No	No	06/29/2022	2,801.21
AS2	56244	102622	5713	Check	1		MIDWEST IMAGING SOLUTIONS		Yes	No	No	06/29/2022	199.99
AS2	56237	102623	1091	Check	1		SCHMITT MUSIC CENTER		Yes	No	No	06/29/2022	190.73
AS2	56240	102624	1841	Check	1		WRIGHT TECHNICAL CENTER		Yes	No	No	06/29/2022	3,753.23

Bank Total: \$882,656.31

Report Total: \$882,656.31



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Open Enrollments

Meeting Date: July 18, 2022

Prepared by: Business Office

Date Prepared: July 13, 2022

Information Briefing Action Enclosure Item(s)

Resident Students Attending Other Schools

Grade	Non-Resident District	Number	Date Effective	NR/OE	Address Change/New Enrollment
K	Delano	879	9/6/2022	OE	
K	Delano	879	9/6/2022	OE	older siblings attend Delano
K	Elk River	728	9/6/2022	OE	family move; want to stay enrolled in Elk River
K	Howard Lake-Waverly-Winsted	2687	9/6/2022	OE	family move, mom works in Howard Lake
K	Orono	278	9/6/2022	OE	
K	Orono	278	9/6/2022	OE	older siblings attend Orono
K	Orono	278	9/6/2022	OE	older siblings attend Orono
8	Orono	278	9/6/2022	OE	family move
9	Orono	278	9/6/2022	OE	family move
8	Delano	879	9/6/2022	OE	family choice
1	Delano	879	9/6/2022	OE	family choice
6	Delano	879	9/6/2022	OE	family choice
11	Orono	278	9/6/2022	OE	
3	Delano	879	9/6/2022	OE	family move
3	Delano	879	9/6/2022	OE	family move
K	Buffalo	877	9/6/2022	OE	attends daycare in Buffalo
K	Buffalo	877	9/6/2022	OE	attended preschool in Buffalo
9	Buffalo	877	9/6/2022	OE	family choice

Non-Resident Students Attending Rockford

Grade	Resident District	Number	Date Effective	NR/OE	Address Change/New Enrollment
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
2	Elk River	728	9/6/2022	NR	NEW ENROLLMENT
4	Elk River	728	9/6/2022	NR	NEW ENROLLMENT
K	Buffalo	877	9/6/2022	NR	New Enrollment; older sibling attends Rockford
K	Delano	879	9/6/2022	NR	NEW ENROLLMENT
K	Delano	879	9/6/2022	NR	NEW ENROLLMENT
7	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
K	Monticello	882	9/6/2022	NR	New Enrollment; older sibling attends Rockford
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
11	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
K	Buffalo	877	9/6/2022	NR	drives bus for Rockford; new enrollment
K	Robbinsdale	281	9/6/2022	NR	NEW ENROLLMENT
6	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
K	Anoka-Hennepin	11	9/6/2022	NR	New Enrollment; older sibling attends Rockford
7	Osseo	279	9/6/2022	NR	NEW ENROLLMENT
2	Anoka-Hennepin	11	9/6/2022	NR	former Rockford student; moved back to MN
3	Anoka-Hennepin	11	9/6/2022	NR	former Rockford student; moved back to MN
4	Anoka-Hennepin	11	9/6/2022	NR	former Rockford student; moved back to MN

Note : Non-resident agreements will not be signed for families requesting a release from our school district. The students listed above are covered under MN Statute 124D.03, thus meeting the legal requirements for open enrollment.



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: CONSENT--Crown College Joint Powers Agreement

Meeting Date: July 18, 2022

Prepared by: Superintendent's Office

Date Prepared: July 12, 2022

Information Briefing Action Enclosure Item(s)

Crown College has requested an agreement to for post-secondary enrollment options. Attached, for your approval, is an agreement starting August 1, 2022 through June 30, 2023. Please see enclosed document for details.

**ISD #883 Rockford High School
Rockford, MN**

THIS JOINT POWERS AGREEMENT, and amendments and supplements thereto, (hereinafter “contract”) is between **Independent School District #883**, Rockford High School, 6051 Ash Street, Rockford, MN 55373 (hereinafter “SCHOOL DISTRICT”), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10; and **Crown College**, acting through its Board of Trustees (hereinafter “COLLEGE”), which is empowered to enter into joint powers agreements pursuant to Minnesota Statutes, Chapter 471.59, Subd. 10, and WHEREAS, Minnesota Statutes Chapter 123.3514, the Post-Secondary Enrollment Options act, provides that school district may enter into agreements between a school board and public post-secondary faculty member, and

WHEREAS, SCHOOL DISTRICT wishes to enter into such an agreement, and

WHEREAS, COLLEGE represents that it is duly qualified and willing to perform the services set forth herein

NOW, THEREFORE, it is agreed:

- I. SCHOOL DISTRICT’S DUTIES. The SCHOOL DISTRICT shall:
 - A. Provide a roster to the Finance Office of high school students to be enrolled under the terms of this agreement before the commencement of each term for which the students wish to enroll.
 - B. Provide special education or support services for physically challenged students admitted under the terms of this agreement.
 - C. Provide general information, by March 1 of each year of this agreement, about the program to all students in grades 10, 11, 12. To the extent possible, SCHOOL DISTRICT shall provide counseling services as stipulated in MN Statutes 123.3514 Subd. 4(a) to students and their parents before students enroll for courses at the COLLEGE.
 - D. Inform students enrolling under the terms of this agreement that they must meet all requirements and standards for admission, including, but not limited to those indicated and immunization laws.
 - E. Grant academic credit to a student enrolled in a course if the student successfully completes the course. The SCHOOL DISTRICT shall also grant academic credit to student enrolled in a course for post-secondary credit if secondary credit is requested by the student.
 - F. Counsel students enrolled under this program to ensure that the students meet requirements for high school graduation.

II. COLLEGE DUTIES. The COLLEGE shall:

- A. Provide all books and materials that are required for participation in instructional courses. The books and materials shall become the property of the COLLEGE.
- B. Enroll qualified students on a space available basis in courses selected by the students after COLLEGE'S regular students have registered. Once the student has been enrolled in a course under this agreement, the student may not be displaced by another student. High school students are only permitted to enroll in selected courses as prescribed by the PSEO requirements.
- C. Provide advising for high school students registering under the terms of this agreement. Students shall have their course schedules reviewed for proper registration by the COLLEGE'S authorized agent.
- D. Provide services to students enrolled under the post-secondary program on the same basis as they are provided to other students.

III. CONSIDERATION AND TERMS OF PAYMENT.

- A. Consideration for all services performed by the COLLEGE pursuant to this contract shall be paid by SCHOOL DISTRICT as follows:

In consideration for all services performed and benefits derived pursuant to this agreement, SCHOOL DISTRICT agrees to pay COLLEGE at the rate established by the Minnesota Department of Education, which will be **\$226.62** per semester credit hour for which students enrolled under this agreement have registered. Such credit hour fee includes the admission to the COLLEGE fee, resident undergraduate tuition, student fees, books and course fees, if any.

- B. Terms of payment. Payments shall be made by SCHOOL DISTRICT promptly after the COLLEGE'S presentation of invoices for services performed and acceptance of such services by SCHOOL DISTRICT authorized representative pursuant to Clause VII. Invoices shall be submitted according to the following schedule:

COLLEGE shall invoice SCHOOL DISTRICT by the sixth week of each academic term. SCHOOL DISTRICT agrees to make payment within 45 days of the receipt of the invoice. If a student drops a course or withdraws by the 14th instructional day of the semester, the COLLEGE will give SCHOOL DISTRICT full credit for the courses.

- IV. CONDITIONS OF PAYMENT. All services provided by the COLLEGE pursuant to this contract shall be performed to the satisfaction of SCHOOL DISTRICT, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. The COLLEGE shall not receive

payment for work found by SCHOOL DISTRICT to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation.

- V. TERM OF CONTRACT. This contract shall be effective as of **August 1, 2022** or upon the date that the final required signature is obtained by the COLLEGE, whichever occurs later, and shall remain in effect until **June 30, 2023** or until all obligations set forth in this contract have been satisfactorily fulfilled, whichever occurs first.
- VI. COLLEGE'S AUTHORIZED REPRESENTATIVE. The COLLEGE'S Authorized Representative for the purpose of administration of this contract is **Dr. Chris Mathews**. SCHOOL DISTRICT'S Authorized Representative for the purposes of administration of this contract is **Superintendent Rhonda Dean**. SCHOOL DISTRICT'S Authorized Representative shall have final authority for acceptance of the COLLEGE'S services and if such services are accepted as satisfactory, shall so certify on each invoice submitted.
- VII. ASSIGNMENT. Neither party shall assign or transfer any rights or obligations under this contract without the prior written consent of the other party. Such consent shall not be unreasonably withheld.
- VIII. AMENDMENTS. Any amendments to this contract shall be in writing, and shall be executed by the same parties who executed the original contract, or their successors in office.
- IX. LIABILITY. SCHOOL DISTRICT shall indemnify, save, and hold the COLLEGE, its representatives and employees harmless from any and all claims or causes of action, including all attorney fees incurred by the COLLEGE, arising from the performance of this contract by SCHOOL DISTRICT OR SCHOOL DISTRICT'S agents or employees. This clause shall not be construed to bar any legal remedies the SCHOOL DISTRICT may have for the COLLEGE'S failure to fulfill its obligations pursuant to this contract.
- X. COLLEGE AUDITS. The books, records, documents, and accounting procedures and practices of SCHOOL DISTRICT relevant to this contract shall be subject to examination by the contracting department and the Legislative Auditor.
- XI. DATA PRACTICES ACT. SCHOOL DISTRICT shall comply with the Minnesota Data Practices Act as it applies to all data provided by the COLLEGE in accordance with this contract and as it applies to all data created, gathered, generated or acquired in accordance with this contract.
- XII. OTHER PROVISIONS.
- A. Academic Requirements: Students in the 11th grade must have a minimum cumulative high school GPA of 3.25 (on campus PSEO) or 3.0 (online PSEO). If no GPA is available, the student must have taken either the ACT and received a composite score of 24 or above, or the SAT and received a combined score of at least 1090 (critical reading and math). Students in the 12th grade must have a minimum cumulative high school GPA of 3.25 (on campus PSEO) or 3.0 (online PSEO). If no GPA is available, the student

must have taken either the ACT and received a composite score of 22 or above, or the SAT and received a combined score of at least 1020 (critical reading and math).

- B. Transportation costs shall be the responsibility of the student.
- C. Any needed or required equipment shall be the responsibility of the student. Such equipment shall become the property of the student. Equipment is defined as a tangible unit of the non-expandable character, is not consumed in use, and has an extended useful life.
- D. Students may also be charged for fees, textbooks, and supplies that are in excess of the minimum requirements and are at the student's option. Such materials then become the personal property of the students.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

APPROVED:

1. ROCKFORD HIGH SCHOOL
Rockford, MN

2. CROWN COLLEGE
St. Bonifacius, MN

Contractor certifies that the appropriate person(s) have executed the contract on behalf of the contractor as required by applicable articles, by-laws, resolutions, or ordinances.

School Board Chair
Date:

Vice President of Academic Affairs
Date:

Superintendent
Date:



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: 2022-2023 Meal Prices

Meeting Date: July 18, 2022

Prepared by: Business Office

Date Prepared: July 14, 2022

Information
 Briefing
 Action
 Enclosure Item(s)

		Local Meal Prices	
		21-22	Projected 22-23
Local Prices Charged:			
Lunches:			
	Elementary Students	\$2.65	\$2.90
	Middle School Students	\$2.90	\$3.15
	High School Students	\$2.90	\$3.15
	Reduced Price Student	\$0.00	\$0.00
	Adults-Full Meal	\$3.85	\$4.25
Breakfasts:			
	Kindergarten Students	\$0.00	\$0.00
	Students	\$1.85	\$2.00
	Reduced Price Student	\$0.00	\$0.00
	Adults-Full Meal	\$1.90	\$2.10
Milk Sales:			
	Students	\$0.60	\$0.60
	Adults	\$0.60	\$0.60



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Summer Programming 2022 - Update

Meeting Date: July 18, 2022

Prepared by: Robert Danneker, Director of Teaching & Learning

Date Prepared: July 13, 2022

Information Briefing Action Enclosure Item(s)

Director of Teaching & Learning Robert Danneker will present preliminary information and data to the Board of Education regarding Summer Programming 2022. Information will include staff acknowledgements, a review of Summer Programming 2022 overview, and data from the completed June session of programming at RHS and RHS @ Maple Hill.



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Spring 2022 Assessment Data

Meeting Date: July 18, 2022

Prepared by: Robert Danneker, Director of Teaching & Learning

Date Prepared: July 13, 2022

Information Briefing Action Enclosure Item(s)

Director of Teaching & Learning Robert Danneker will present a summary of the data from Spring 2022 student assessment data for progress monitoring. Information will include staff acknowledgements, a review of Spring 2022 assessment data, the presentation of overall growth data by school site for the 2021-22 school year, and modifications to student progress monitoring assessments for the 2022-23 school year.



Student Assessments - Spring 2022

Robert Danneker, Director of Teaching & Learning

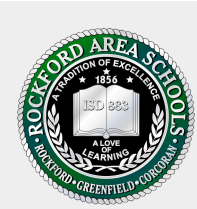


In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally minded citizens.



Spring Assessments (July 18, 2022)

- Student Assessments - Spring 2022
 - Acknowledgements
 - Progress Monitoring in Alignment w/
Multi-Tiered Systems of Support (MTSS)
 - Review of Completed Student Assessment
Data from Spring 2022
 - Changes for 2022-23 School Year



Acknowledgements

Data Mining: Kevin Neff (Data & Technology Integrationist)

Assessment Coordination and Logistics: Connie Leuer (Data Specialist)

MTSS Alignment: Ben Bonnett (MTSS Coordinator)

RHS: Paul Menard (Principal) and site-based team

RMS-CES: Principal and site-based team

REAMS: Brenda Nyhus (Principal) and site-based team



Glossary of RAS Assessments

ACCESS (ELL): Assessments administered to English language learners (ELL) in order to measure progress toward meeting Minnesota standards for English language development.

ALT ACCESS (ELL): Assessments administered to English language learners (ELL) in order to measure progress toward meeting Minnesota standards for English language development for Special Education students.

ACT: The American College Test is a standardized test that measures a student's skills in five core areas: English, math, reading, science, and writing. Students in grades 11 and 12 take the ACT so that they can submit their scores to colleges as part of the college application process.

ASVAB: (Armed Services Vocational Aptitude Battery) - Multiple aptitude battery test that measures developed abilities and helps predict future academic and occupational success in the military.

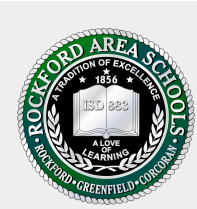
FAST: Used to measure students' current reading and math levels for purposes of universal screening, diagnostic assessment, and progress monitoring.

MCA: (Minnesota Comprehensive Assessments) - State tests that help districts measure student progress toward Minnesota academic standards and also meet federal and state legislative requirements.

MTAS: (Minnesota Test of Academic Skills) - State alternate assessment (series of tasks) given to students with the most significant cognitive disabilities that measures performance on alternate achievement standards.

STAR: Used to measure students' current reading and math⁴⁶ levels for purposes of universal screening, diagnostic assessment, and progress monitoring.

IB: Internal Assessments/External Assessments



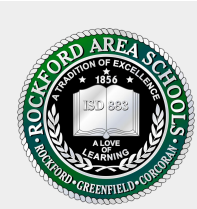
Overview: Spring 2022 Assessments

Why conduct progress monitoring?

(from page 15 of 2022-23 RAS MTSS Process Guide)

Progress Monitoring

The purpose of progress monitoring is to provide frequent teacher feedback on students' response to instructional programs and to monitor students' progress toward an end-of-year outcome goal. Progress monitoring is a type of formative assessment that relies on frequent, timely and continuous data collection. The data are used to inform real-time instructional changes based on the pattern of a student's performance. This may lead to decisions concerning re-teaching specific skills, changing the frequency and duration of instruction, changing which skills to target, or changing the mode of instructional presentations. Progress monitoring data also helps to inform movement between tiered instruction. Ultimately, progress monitoring data are used to evaluate the effectiveness or success of an instructional program.

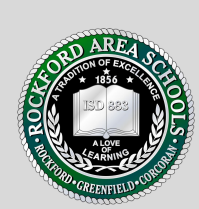


Overview: Spring 2022 Assessments

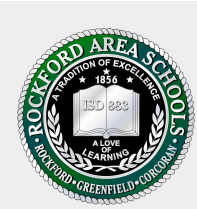
How does progress monitoring inform a tiered approach?

(from page 15 of 2022-23 RAS MTSS Process Guide)

	Tier 1	Tier 2	Tier 3
Type of progress monitoring	Universal Screening <ul style="list-style-type: none"> ● FASTBridge ● mySAEBRS 	Strategic Monitoring <ul style="list-style-type: none"> ● FASTBridge ● PRESS 	Intensive Monitoring <ul style="list-style-type: none"> ● FASTBridge ● PRESS
Who gets it?	All students, K-10th Grade	Students receiving tier 2 support or those identified as at-risk	Students receiving tier 3 support or those identified as at-risk, students receiving special education service
Frequency	3 times per year	2 times per month to monthly	At minimum, weekly

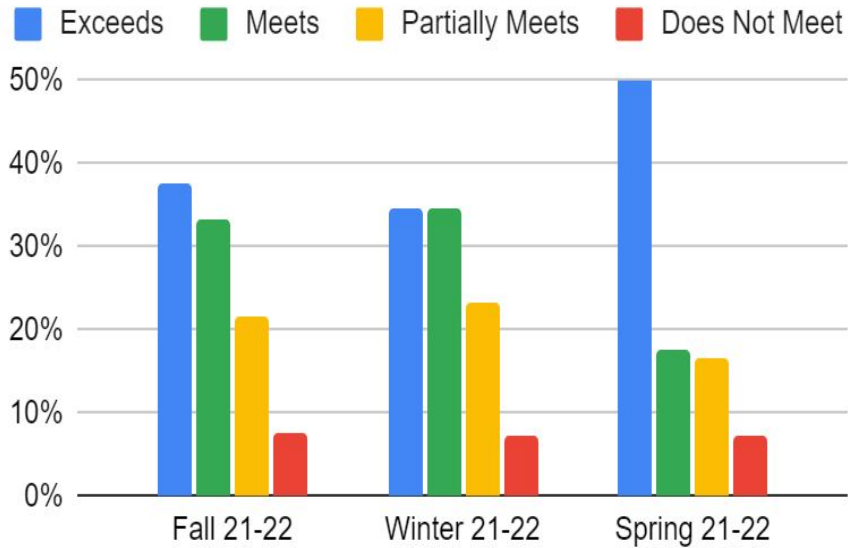


Spring 2022 Assessments



Data: Spring 2022 Assessments

Grade 1 FAST aMath

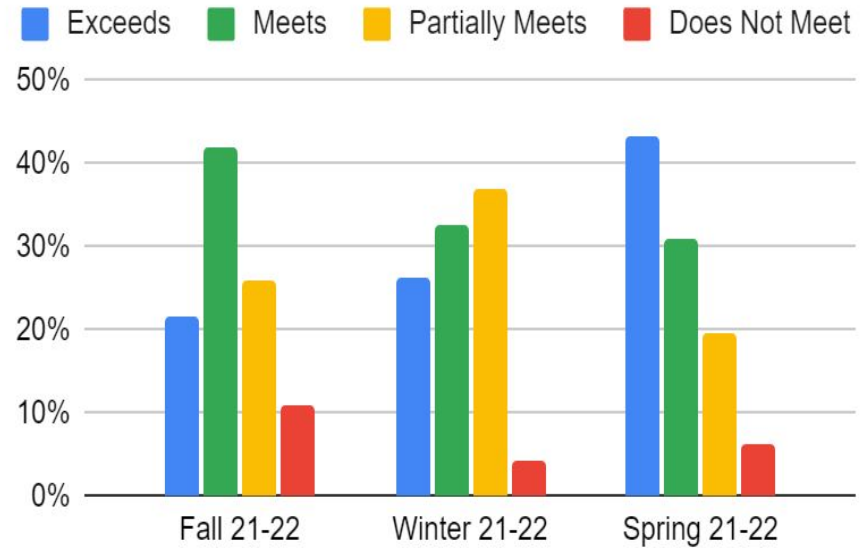


49

D/P Fall: 30%

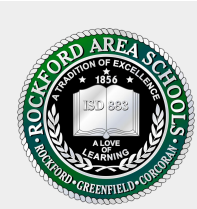
D/P Spring: 23%

Grade 1 FAST aReading



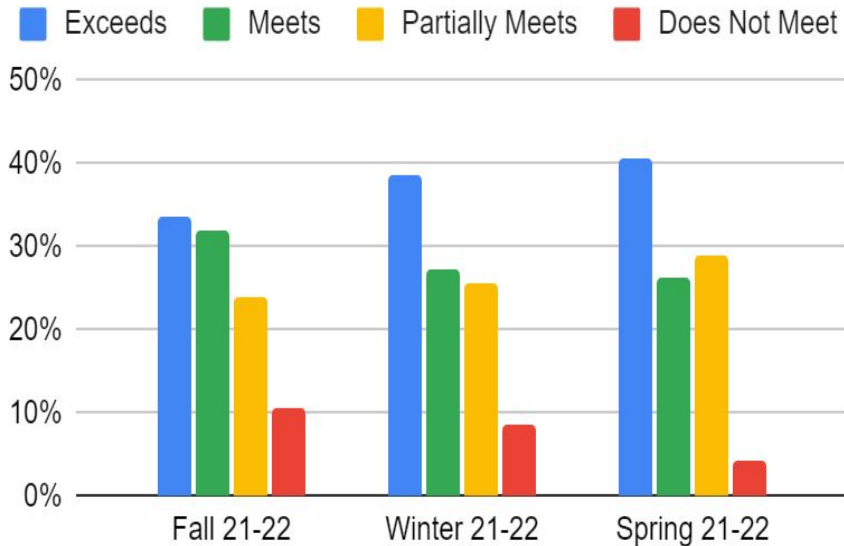
D/P Fall: 37%

D/P Spring: 26%



Data: Spring 2022 Assessments

Grade 2 FAST aMath

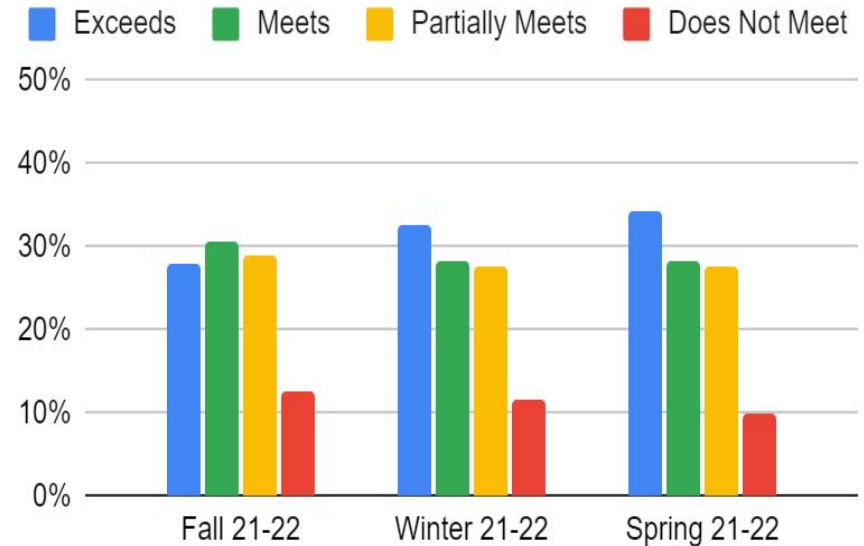


50

D/P Fall: 35%

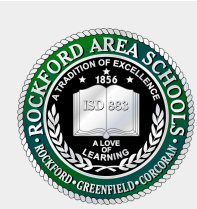
D/P Spring: 33%

Grade 2 FAST aReading



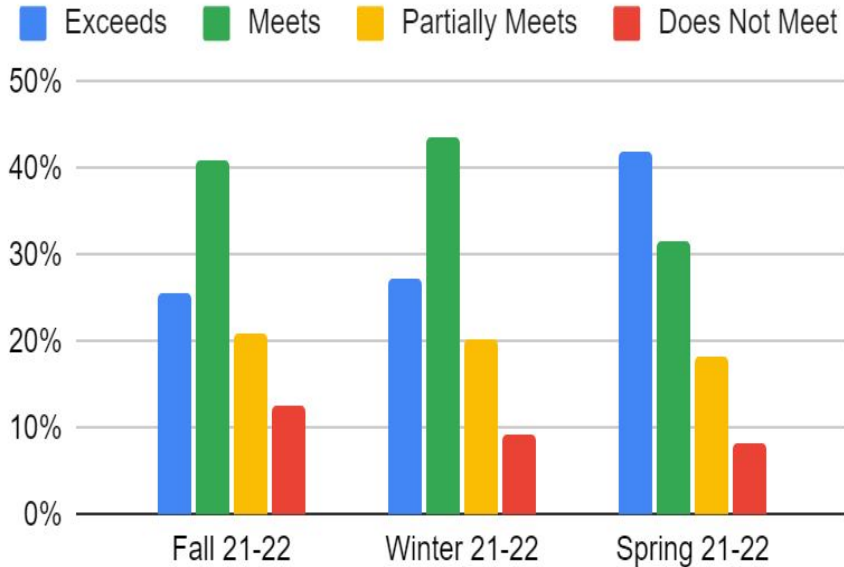
D/P Fall: 42%

D/P Spring: 38%



Data: Spring 2022 Assessments

Grade 3 FAST aMath

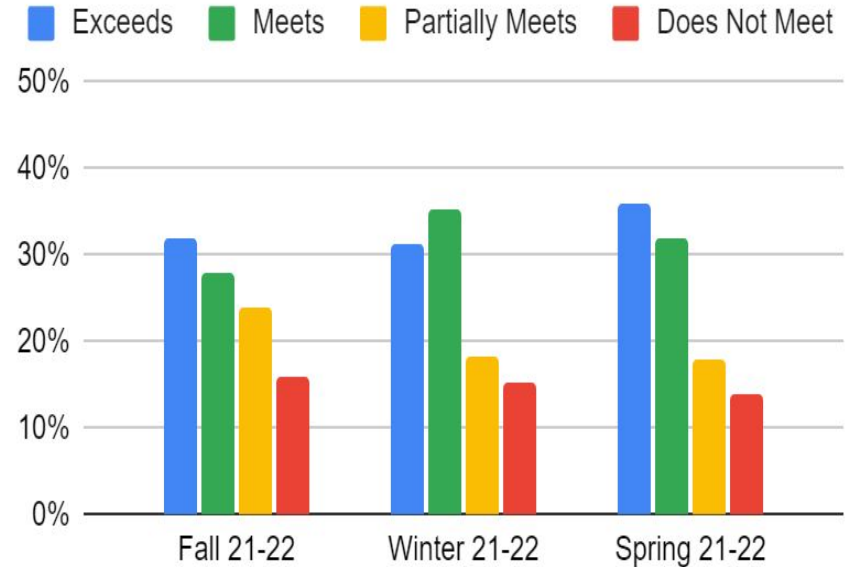


D/P Fall: 34%

D/P Spring: 26%

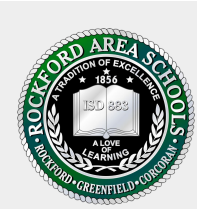
51

Grade 3 FAST aReading



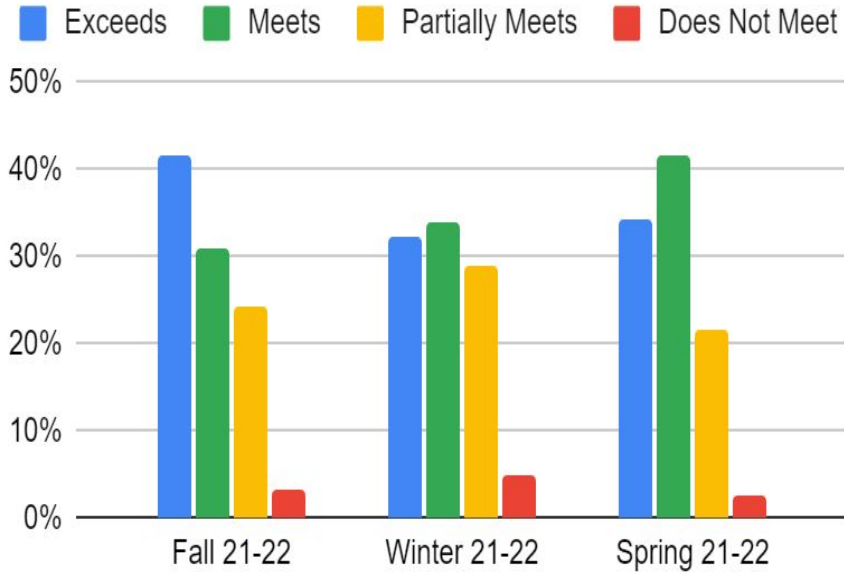
D/P Fall: 40%

D/P Spring: 32%



Data: Spring 2022 Assessments

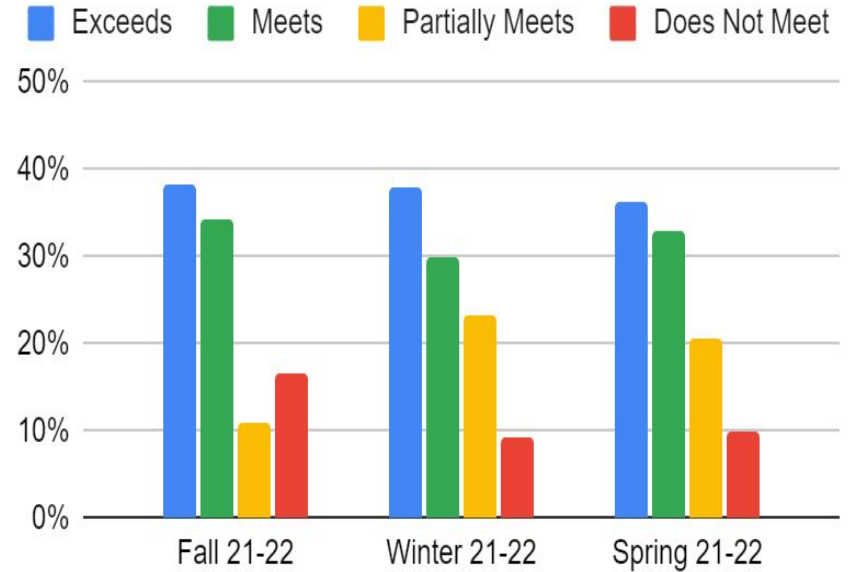
Grade 4 FAST aMath



D/P Fall: 27%

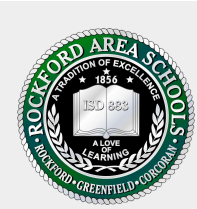
D/P Spring: 25%

Grade 4 FAST aReading



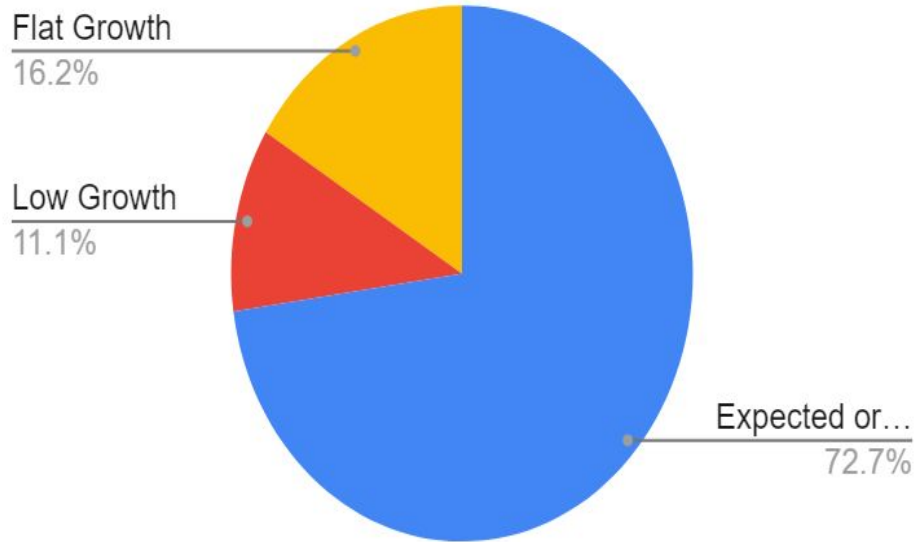
D/P Fall: 28%

D/P Spring: 31%

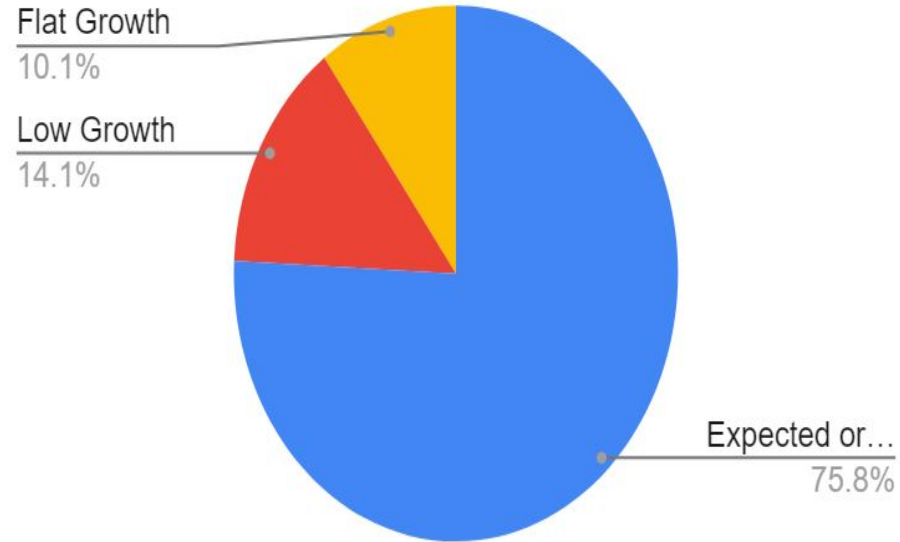


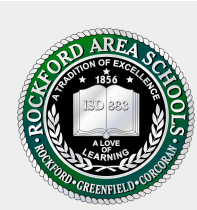
2022 Growth: REAMS

REAMS Math



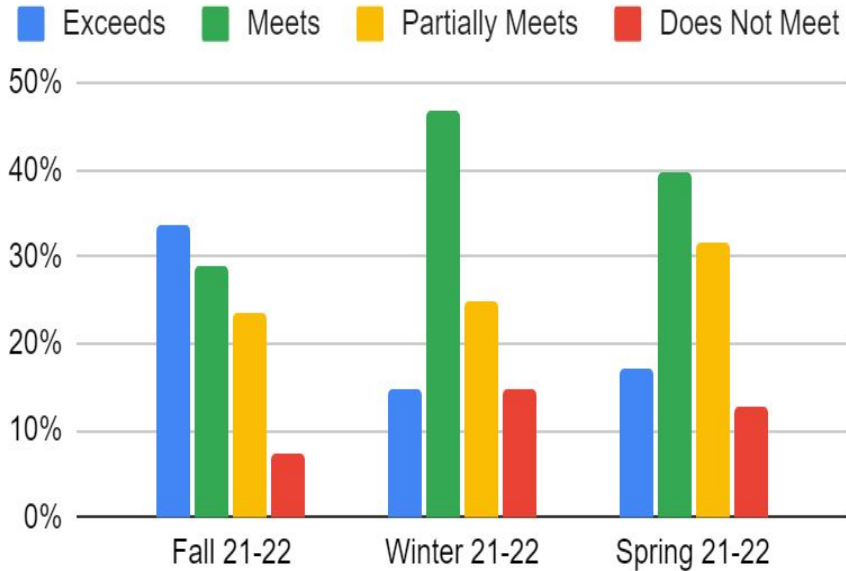
REAMS Reading





Data: Spring 2022 Assessments

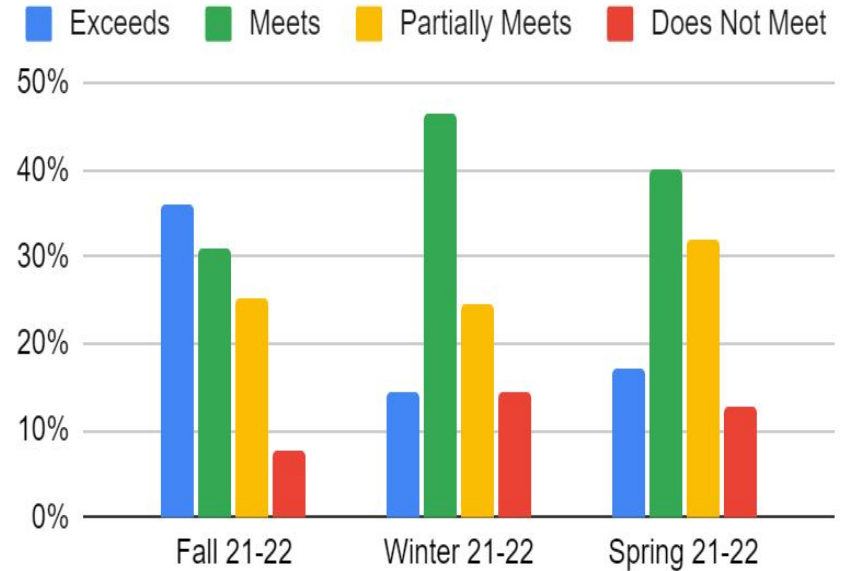
Grade 5 FAST aMath



D/P Fall: 31%

D/P Spring: 35%

Grade 5 FAST aReading



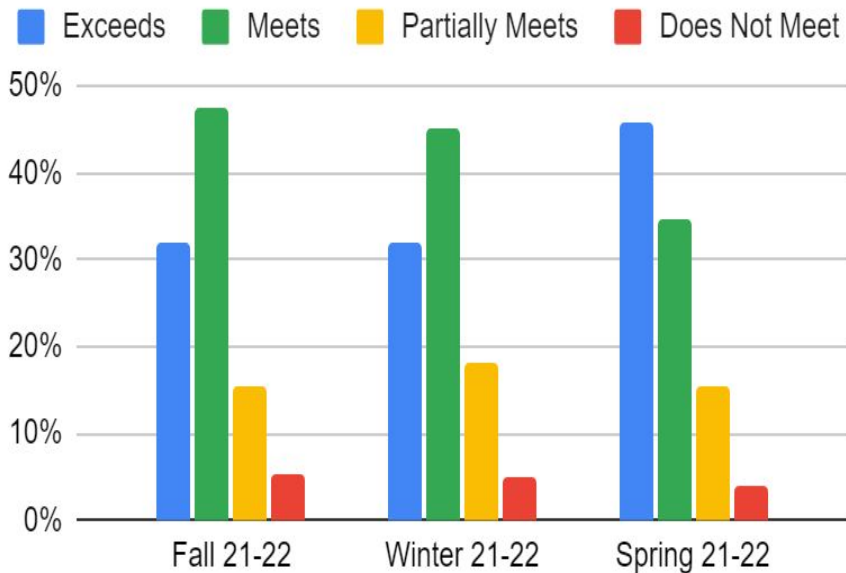
D/P Fall: 33%

D/P Spring: 45%



Data: Spring 2022 Assessments

Grade 6 FAST aMath

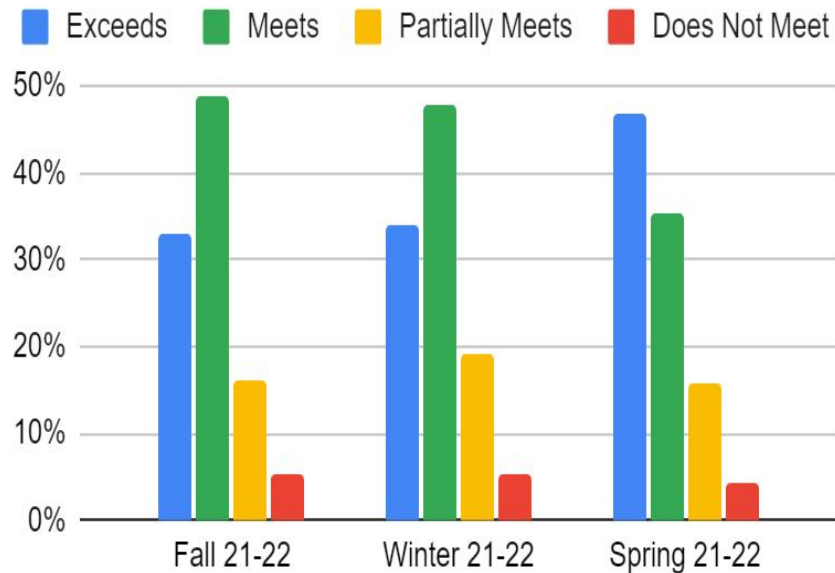


D/P Fall: 20%

D/P Spring: 19%

55

Grade 6 FAST aReading



D/P Fall: 21%

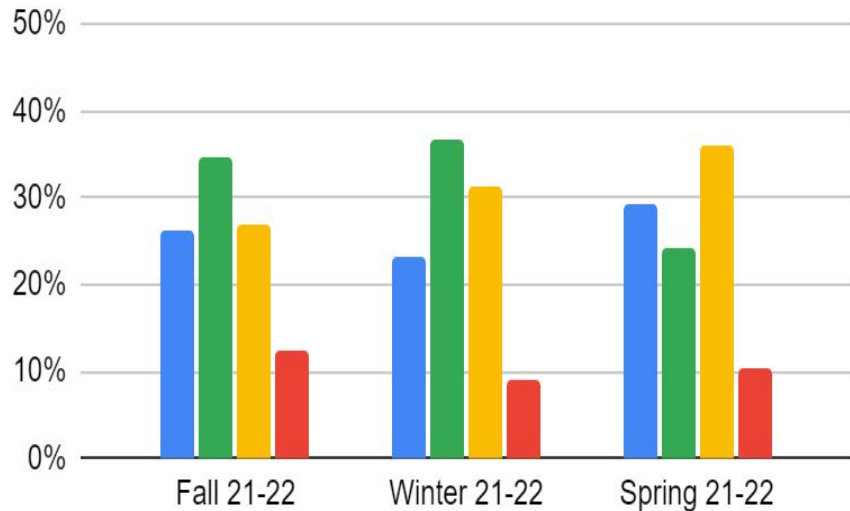
D/P Spring: 20%



Data: Spring 2022 Assessments

Grade 7 FAST aMath

Exceeds Meets Partially Meets Does Not Meet



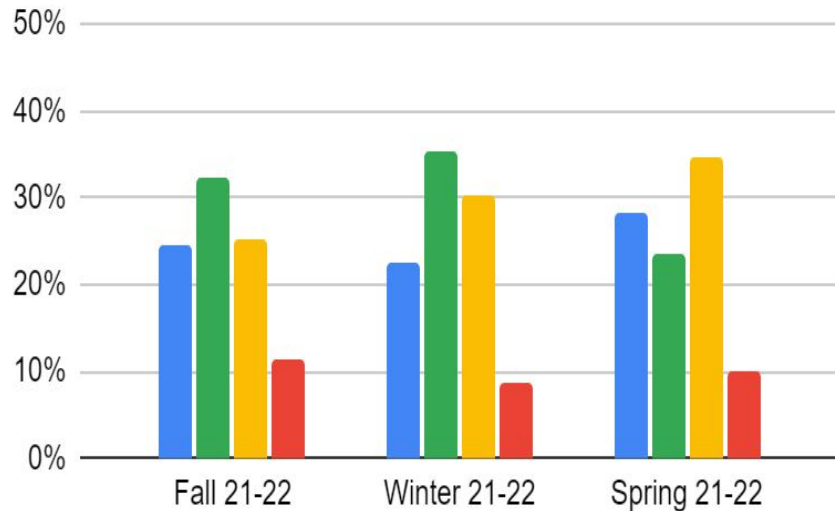
56

D/P Fall: 39%

D/P Spring: 46%

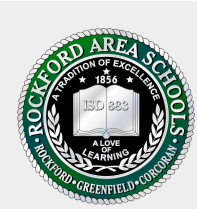
Grade 7 FAST aReading

Exceeds Meets Partially Meets Does Not Meet



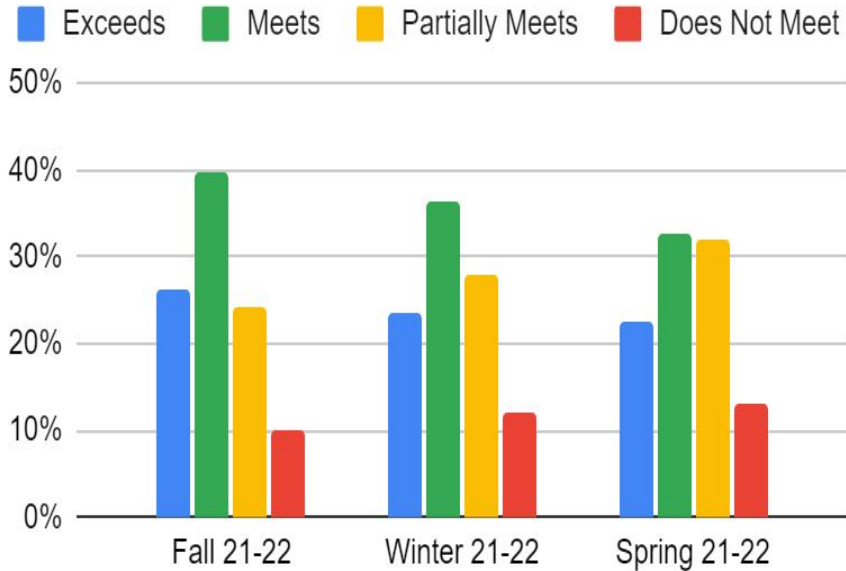
D/P Fall: 37%

D/P Spring: 45%



Data: Spring 2022 Assessments

Grade 8 FAST aMath

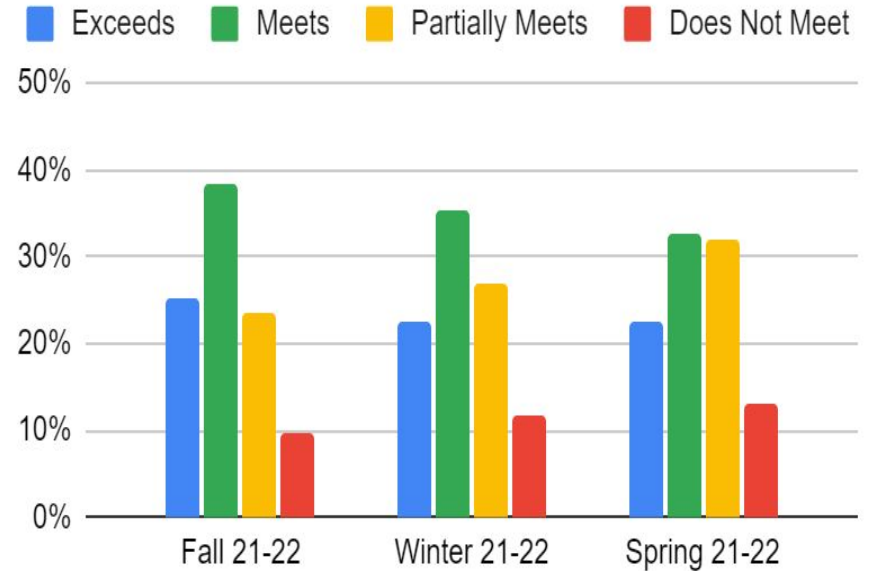


57

D/P Fall: 34%

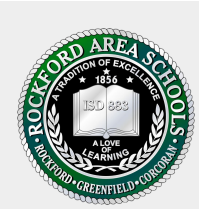
D/P Spring: 45%

Grade 8 FAST aReading



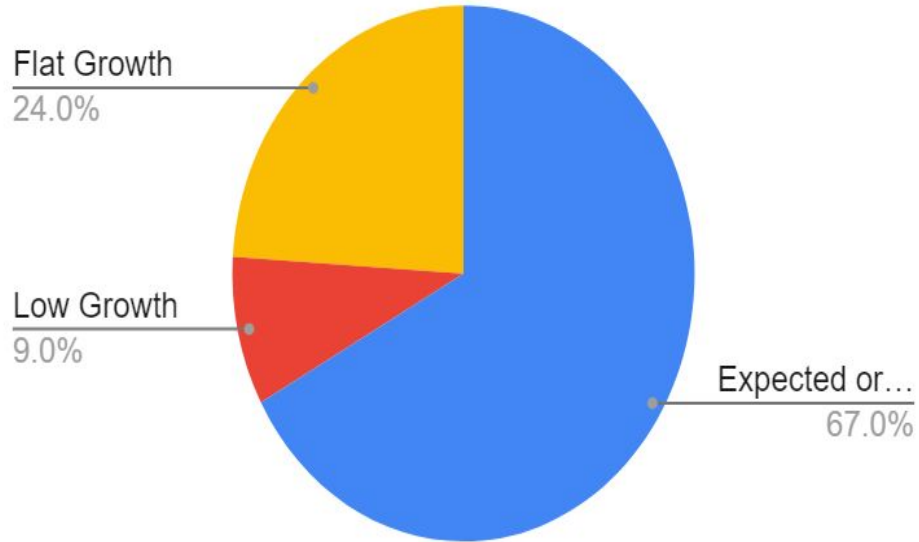
D/P Fall: 33%

D/P Spring: 45%

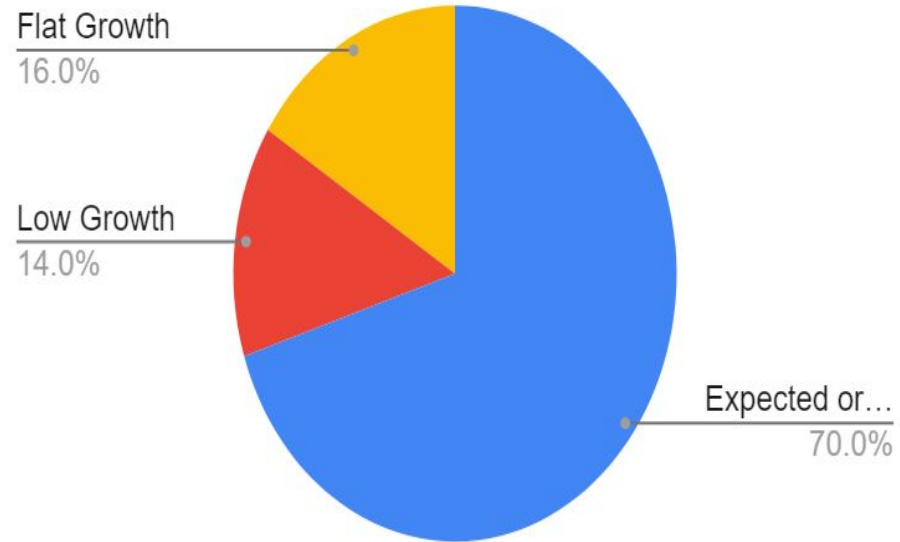


2022 Growth: RMS-CES

RMS-CES Math



RMS-CES Reading

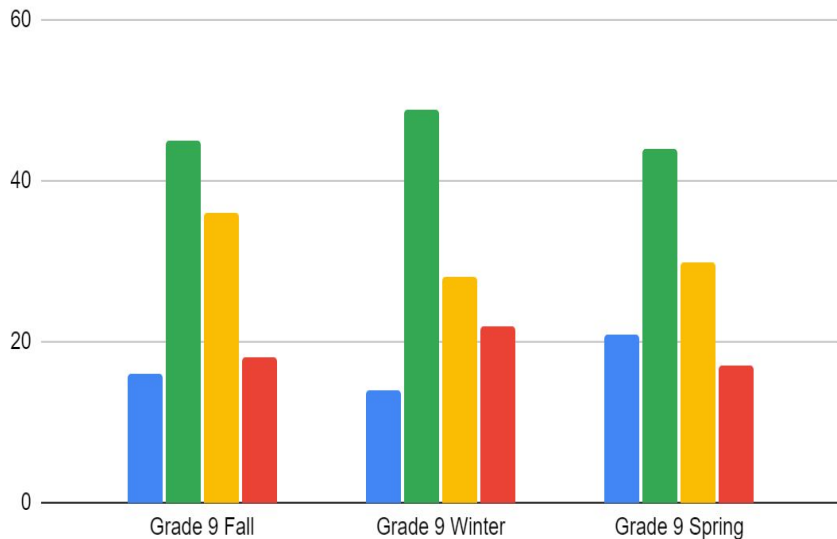




Data: Spring 2022 Assessments

Star Math Grade 9

Exceeds Meets Partially Meets Does Not Meet



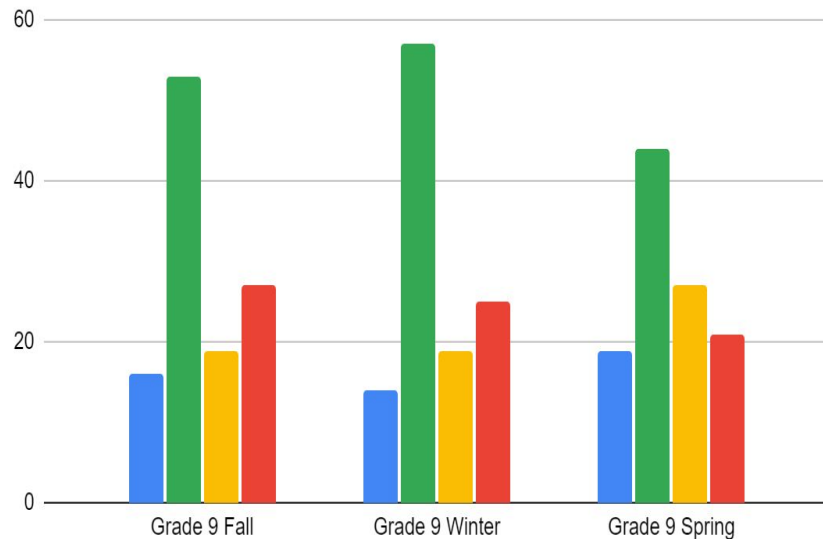
59

D/P Fall: 54%

D/P Spring: 47%

Star Reading Grade 9

Exceeds Meets Partially Meets Does Not Meet



D/P Fall: 46%

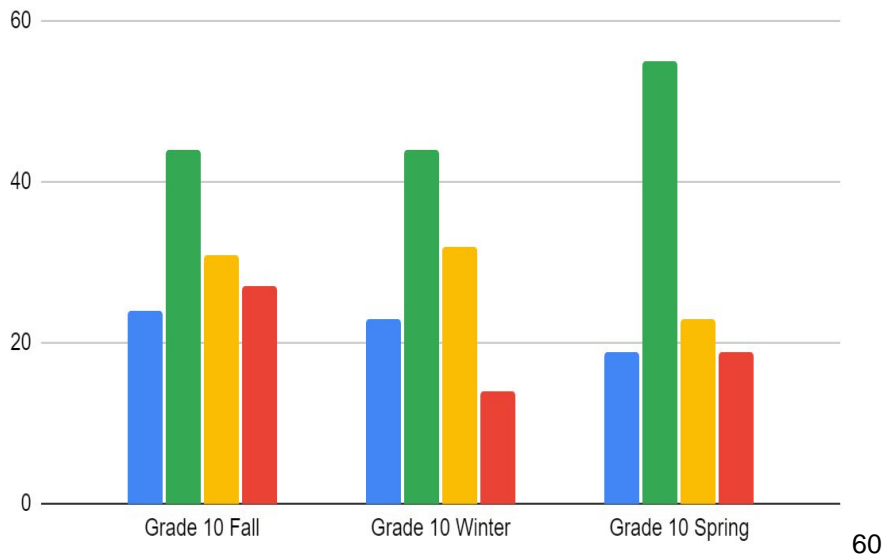
D/P Spring: 48%



Data: Spring 2022 Assessments

Star Math Grade 10

Exceeds Meets Partially Meets Does Not Meet

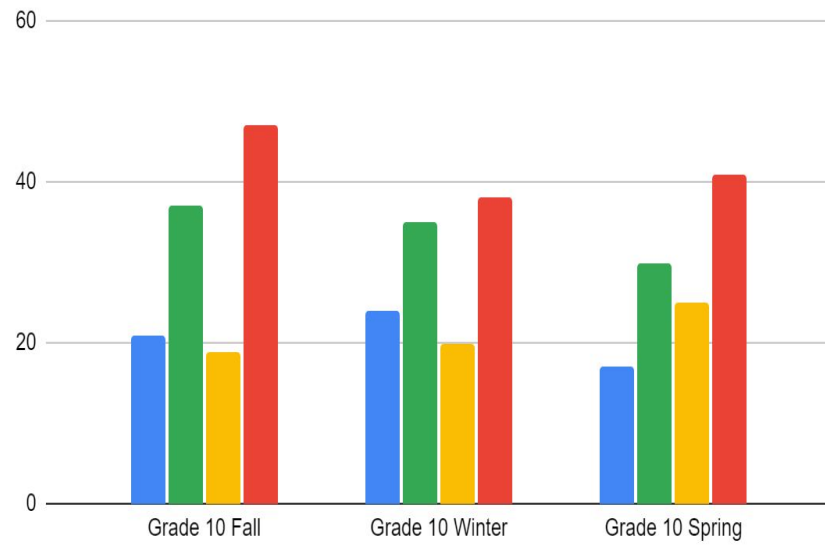


D/P Fall: 58%

D/P Spring: 42%

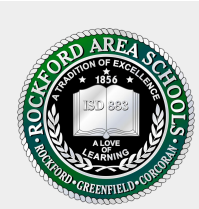
Star Reading Grade 10

Exceeds Meets Partially Meets Does Not Meet



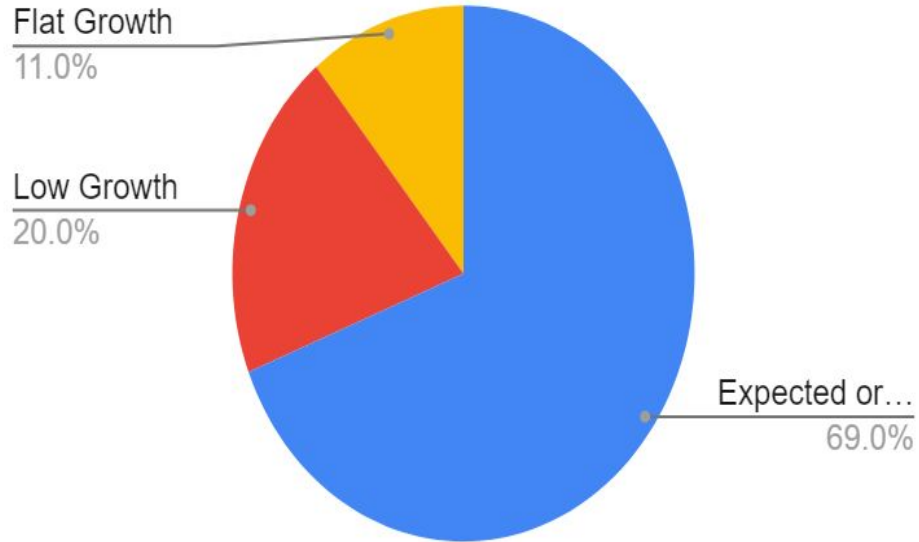
D/P Fall: 66%

D/P Spring: 66%

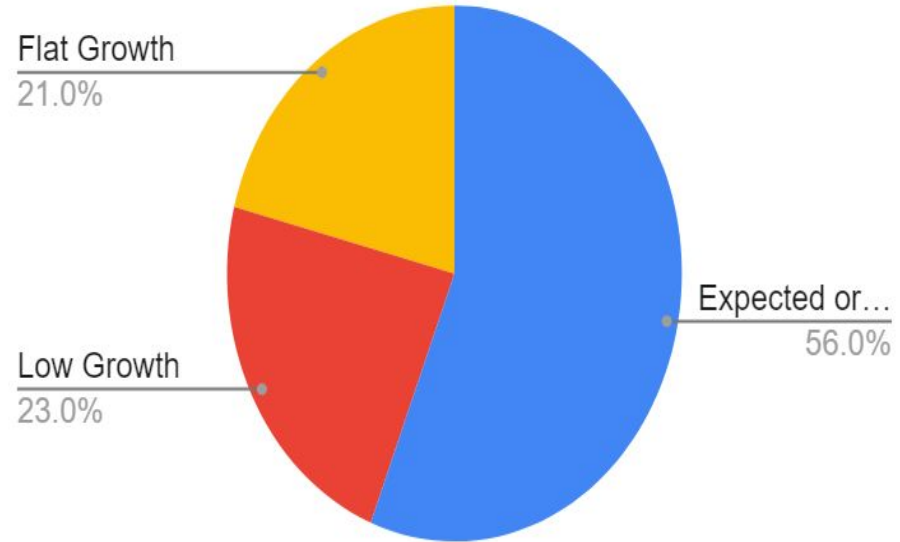


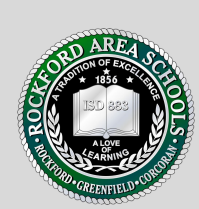
2022 Growth: RHS

RHS Math

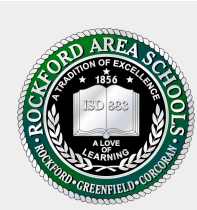


RHS Reading



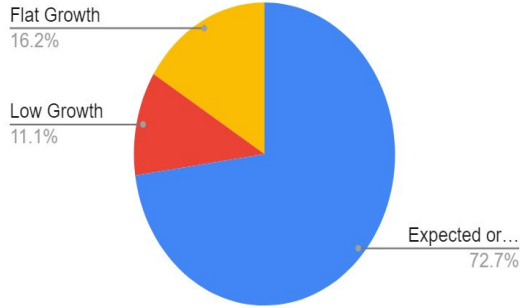


2022 Spring Assessments: K-10 Growth Snapshot

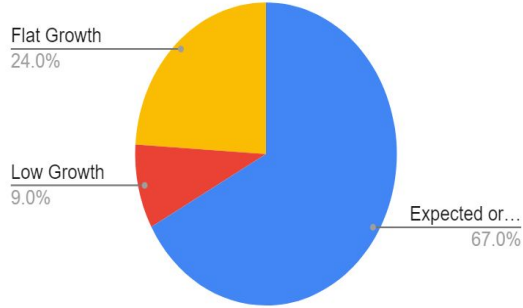


2022 Growth: K-10 Snapshot

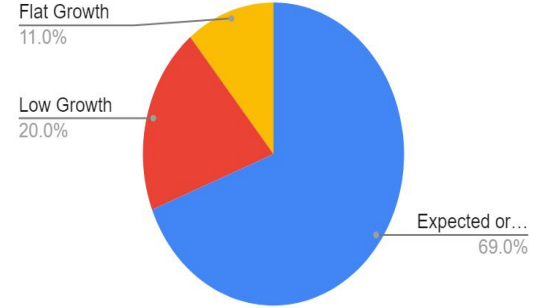
REAMS Math



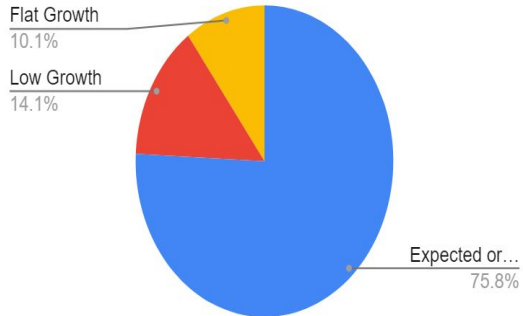
RMS-CES Math



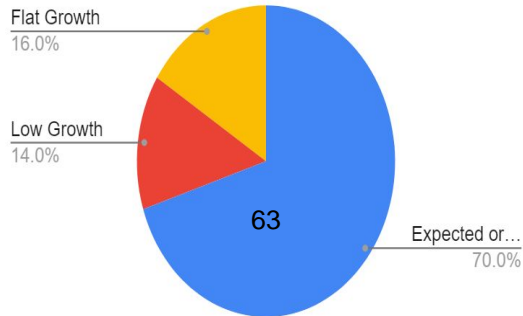
RHS Math



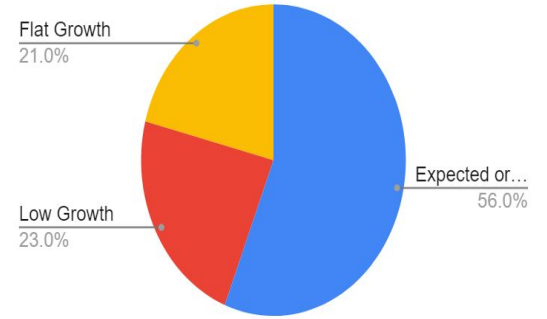
REAMS Reading



RMS-CES Reading

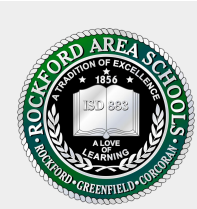


RHS Reading





2022-23 Student Assessments



Move from Star to FAST for Grades 9-10

Justification:

- Provides the same data scales and measurements for all RAS students K-10
- Allows RHS teachers to see several years of history (as opposed to blank slate for 9th graders)
- ADSIS needs a progress monitoring tool
 - FAST provides progress monitoring assessments through HS while Star only has progress monitoring available through elementary
 - RAS was dual rostering RHS ADSIS students into both Star and FAST in 2021-22
- Rostering will be simplified by transferring rosters and login info from 8th grade
- FAST was initially considered for 9th and 10th but was beta testing at the time; FASTBridge has completed, normed, and field tested their 9 - 12 tests.



Thank You.



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject: Resolution to Authorize the Director of Finance and Operations to Make Deposits, Pay Expenses, Invest and Transfer funds in the Best Interest of the District.

Meeting Date: July 18, 2022

Prepared by: Superintendent's Office

Date Prepared: July 15, 2022

Information Briefing Action Enclosure Item(s)

We request a resolution for the board to authorize the Director of Finance and Operations, Michael McNulty, effective immediately to make deposits, pay expenses, invest, and transfer funds (including Electronic transfers) in the best interest of the District and the removal of our interim Business Manager Chuck Herdegen.

This includes the authority to invest and wire funds issue checks between board meetings to pay bills so as to be eligible for discounts, deadlines, etc., with payment of the same to be approved by the school board at the next meeting at which payments of claims are approved. If the board agrees, action is needed. Bank Signature Authorization for our District banks: Superintendent Rhonda Dean Director of Finance and Operations Michael McNulty Board Treasurer Eric Gordee Board Chair Amy Edwards Board Clerk Jessica Johnson



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

Subject:

Meeting Date: Junly 18, 2022

Prepared by: Jeff Kienitz, Director of Technology

Date Prepared: July 18, 2022

Information Briefing Action Enclosure Item(s)

School Board Presentation – July18, 2022
Presenter: Jeff Kienitz, Director of Technology
Length: 15 minutes

Welcome

Introduction

Technology Goals and Objectives

Information Security

Camera update – external installation
Data Governance Planning

Technology Operations:

Fiber to Athletic Complex - on hold
Microsoft Licensing – servers rebuild
Core Server replacement
Firewall replacement

Current Teaching and Learning Support Projects

Infinite Campus portal – Direct Admissions project
1:1 Program Evaluation – Digital Learning Planning
37 Chrome books remain off campus – 15 Hot spots
Stakeholder Development
 Interactive Panels
 Cyber Security
 Bullying



**ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION**

District Support -

Training – CISSP training completed for 3 tech staff
HS/MS – Interactive Panel installation
Cabling – classroom and office moves

Inter-Agency support highlights

Cyber Collaboration – Rockford, New Ulm, Byron School Districts and ECMECC
Legislation – HF341 Student Data Privacy Act passed with action planning started

Review and Comment –



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: Annual Review of Select Policies

Meeting Date: July 18, 2022

Prepared by: Superintendent’s Office

Date Prepared: July 12, 2022

Information Briefing Action Enclosure Item(s)

Per policy 208, the school board shall review the following policies annually, this is a first reading:

- 410 Family and Medical Leave Policy; *(Revision approved 06/20/16)*
- 413 Harassment and Violence; *(Revision approved 03/21/22)*
- 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse; *(Revision approved 02/19/20)*
- 415 Mandated Reporting of Maltreatment of Vulnerable Adults; *(Revision approved 6/20/16)*
- 506 Student Discipline; *(Revision approved 09/20/21)*
- 514 Bullying Prohibition; *(Revision approved 4/18/16)*
- 522 Title IX Sex Nondiscrimination policy, Grievance procedure and process; *(Revision approved 9/14/20)*
- 524 Internet Acceptable Use and Safety Policy; *(Revision approved 03/21/22)*
- 616 School District System Accountability; *(Revision approved 9/20/21)*
- 806 Crisis Management Policy *(Revision approved 7/24/17)*

Please take a moment to review these policies online. They can be found on the district website, www.rockford.k12.mn.us, under School Board and then in the [District Policies tab](#). If you would prefer a hard copy, please contact Ivonne Padilla.