



**ROCK RIDGE PUBLIC SCHOOLS
411 SOUTH 5TH AVENUE
VIRGINIA MN 55792**

Regular Meeting

Monday, November 8, 2021 at 6:00 PM

**VHS Goodman Auditorium - Use Door 3, 6, or 8., 411 SOUTH 5TH
AVENUE, VIRGINIA, Minnesota 55792**

AGENDA

Masks are required on school property and during school board meetings.

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
 1. Approval of October 25, 2021 working session minutes. 3
 2. Approval of October 25, 2021 regular meeting minutes. 4
 3. Payment of the bills. 7
 4. Approval of hire of April Kern for the Lunchroom/Playground Aide position at Nelle Shean Elementary effective November 9, 2021.
 5. Approval of hire of Anna Roen for the First Grade Long-Term Substitute Teacher position effective December 21, 2021 through June 2, 2021 pending licensure.
 6. Approval of an increase of hours of Ashley Dietz, ECFE Aide, effective September 27, 2021 at a rate of \$16.65/hour.
 7. Acceptance of resignation of Jon Wagner from the Co-Head Cross Country Coach position effective October 15, 2021.
 8. Approval of purchase of CyberPower UPS battery backups (10) to be used in data rooms at Laurentian Elementary for \$12,210 from SHI International.
 9. Approval of application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees. 33
 10. Approval of Winter 2021-2022 Overnight/Out of State 35

Athletic/Activities Trips - see attachment.

11. Acceptance and gratitude of the donation of snacks and clothing to Parkview Elementary from Melisa Stewart of Lutheran Social Services.

12. Acceptance of donation from Tony and Marge Bartovich in the amount of \$10,000 to be used towards the purchase the aquatic center scoreboard at Rock Ridge High School.

13. Acceptance of donation from Virginia VFW Post 1113 in the amount of \$5,000 to be used towards the purchase of a flagpole at Rock Ridge High School to be dedicated in their honor. This donation completes the \$15,000 commitment from the VFW.

14. Acceptance of donation from George Erickson in the amount of \$8,000 in memory of his wife, Sally Erickson, to be used for the #RockRidgeRising Campaign.

15. Acceptance of donation from Darren Maturi Family in the amount of \$16,000 to be used for the #RockRidgeRising Campaign - Athletics/Activities.

5. Reports:

1. Fundraising update.
2. Check and Connect update.
3. PCN Grant update.
4. Parkview Elementary Principal's Report.
5. Committee updates.
6. Superintendent.

6. Administration Items:

1. Consider nominating a school board member as the Arrowhead Regional Development Commission Representative. 37
2. Discuss status of salutatorian and valedictorian honors at EGHS and VHS.
3. Consider approval of Resolution Relating to Canvassing Returns of Special Election. 39
4. Consider approval of Resolution Authorizing Issuance of Certificates of Elections and Directing School District Clerk to Perform Other Election Related Duties. 43

7. Meeting Announcements:

1. The next regular meeting will be November 22, 2021 at 6:00 PM at the VHS Goodman Auditorium, 411 5th Ave S, Virginia.

8. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, OCTOBER 25, 2021, 5:00 P.M.
LAURENTIAN ELEMENTARY, 1409 PROGRESS PARKWAY, EVELETH, MN
MINUTES OF THE WORKING SESSION**

Members Present:

Bill Addy	Matt Sjoberg
Murray Anderson	Pollyann Sorcan
Brandi Lautigar	Tom Tammaro
Stacey Scholz	John Uhan

Others Present:

Dr. Noel Schmidt, Superintendent
Todd Griepentrog, Nelle Shean/EGJH Principal

Members Absent:

Tim Riordan

Board members took a walking site tour of the interior and exterior progress of the new Laurentian Elementary.

Working session adjourned at 5:45 P.M.

CHAIR – Stacey Scholz

CLERK – Brandi Lautigar

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, OCTOBER 25, 2021, 6:00 P.M.
VHS GOODMAN AUDITORIUM, 411 5TH AVE S, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

Members Present:

Bill Addy	Stacey Scholz
Murray Anderson	Matt Sjoberg
Brandi Lautigar	Pollyann Sorcan
Tim Riordan	Tom Tammaro
	John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Todd Griepentrog, Nelle Shean/EGJH Principal

Members Absent:

None

- I. CHAIR SCHOLZ called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.
- II. **ADDITIONS/DELETIONS TO THE AGENDA:** Motion to **amend the agenda to include committee updates** made by LAUTIGAR, seconded by ADDY. Following discussion, LAUTIGAR withdrew her motion with the agreement that the topic would be placed on the next agenda. Motion to **discuss the process of salutatorian and valedictorian at both EGHS and VHS** made by SORCAN, seconded by SJOBERG. Following discussion, SORCAN withdrew her motion with the agreement that the topic would be placed on the next agenda.
- III. **APPROVE AGENDA:**
Motion to **approve agenda as presented** made by LAUTIGAR, seconded RIORDAN. Motion passed unanimously.
- IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** None.
- V. **CONSENT AGENDA:**
Motion to **approve the Consent Agenda** made by ADDY, seconded LAUTIGAR. Motion passed 8-1 with SORCAN voting NO.
 - A. Approval of October 11, 2021 regular meeting minutes.
 - B. Payment of the bills.
 - C. Approval of Crystal Scuffy as the Elementary Site Team AVID leader for the 2021-2022 school year with a \$500/year stipend.
 - D. Approval of Sarah Thyen as the Roosevelt Safety Patrols Advisor for the 2021-2022 school year with a \$745/year stipend.
 - E. Approval of hire of Courtney Thelen for the Bear Care Assistant position effective October 15, 2021 at a rate of \$10.00/hr.
 - F. Approval of hire of Brandon Lind for the Weight Room Supervisor (EGHS) position effective October 20, 2021 at a rate of \$10.00/hr.
 - G. Approval of hire of Katie Rigstad for the Assistant Speech Coach position effective December 1, 2021 with stipend of \$1,843.
 - H. Approval of transfer of Bryan Carey from the Secondary Teacher position to the VHS Interim Dean position effective October 11, 2021 with current salary schedule placement plus three additional weeks.
 - I. Acceptance of resignation of Jason Ness from the Technology Support Level 2 position effective October 31, 2021.
 - J. Acceptance of resignation of Tessa Overton from the Para Educator position effective November 2, 2021.

- K. Approval of legislative leave for Julie Sandstede beginning January 31, 2022 through the end of the 2021-2022 school year.
- L. Acceptance of donation from Charles and Vicki Tietz in the amount of \$100.00 for the #RockRidgeRising Campaign.
- M. Acceptance of donation from Ejay and Linda Dawson in the amount of \$2,500.00 to be used for the Bill Lavato Music Learning Lab.
- N. Acceptance of donation from John Vukmanich, Jr. and Laura Vukmanich in the amount of \$750.00 to be used for the John Vukmanich, Sr. Music Learning Lab.

VI. **ADMINISTRATION ITEM (Moved from Administration Agenda):**

Motion to accept the donation from Crellin-Tini VFW Post 1113 in the amount of \$15,000.00, in honor of VFW Post 113 members, past and present, to be used to construct a U.S. flagpole standard at the main entrance of RRHS made by ADDY, seconded by TAMMARO. Motion passed unanimously.

VII. **QUARTERLY CONSTRUCTION PRESENTATIONS:**

- A. **Motion to approve the Kraus-Anderson Construction Manager Request for Contract Amendment #02** made by UHAN, seconded by RIORDAN. Motion passed 8-1 with SORCAN voting NO.
- B. Pete Auvinen, Kraus-Anderson, presented the Quarterly Presentation for Laurentian Elementary School.
- C. Paul Noll, Kraus-Anderson, presented the Quarterly Presentation for Rock Ridge High School.
- D. Pete Auvinen, Kraus-Anderson, presented the Quarterly Presentation for North Star Elementary.
- E. Patrick Gallagher, Kraus-Anderson, presented the Quarterly Presentation for the VEGD Demolition Projects.
 - 1. **Motion to approve the Kraus-Anderson Construction Manager Request for Demolition – Eveleth Manual Arts Building – Bid Approval with the contingencies of approval from the State Historical Preservation Office and confirmation from the contractor that the bid will remain unchanged while waiting for state approval** made by RIORDAN, seconded by UHAN. Motion approved 8-1 with SORCAN voting NO.

VI. **REPORTS:**

- A. Todd Griepentrog provided an update on the happenings at Nelle Shean Elementary and EGJH.
- B. Supt. Schmidt provided an update on the survey results from the Northland Small Business Development Center regarding input from Gilbert residents and their interest in the schools once they are vacated. He also discussed the district status.

VI. **ADMINISTRATION ITEMS:**

- A. **Motion to approve the MOU for Rock Ridge Virginia 7th-8th Grade teachers concerning lunch times** made by LAUTIGAR, seconded by ANDERSON. Motion passed unanimously.
- B. **Motion to approve the Letter of Understanding between AFSCME Council 65, Local 3 and ISD 2909 Rock Ridge Schools regarding Compensatory Time Maximum Accrual** made by ADDY, seconded by RIORDAN. Motion passed unanimously.
- C. **Motion to approve the Resolution Dissolving the Education Innovation Partners Cooperative Center, ISD No. 6091-50** made by RIORDAN, seconded by ADDY. Roll Call Vote: ADDY (YES), ANDERSON (YES), LAUTIGAR (YES), RIORDAN (YES), SCHOLZ (YES), SJOBERG (YES), SORCAN (YES), TAMMARO (YES), UHAN (YES). Motion passed unanimously.
- D. **Motion to approve the Naming Rights Agreement between ISD 2909, Rock Ridge Public Schools and Seppi Brothers Concrete Products Corporation for the purpose of naming the newly constructed varsity softball field, “Seppi Field”** made by UHAN, seconded LAUTIGAR. Motion passed unanimously.

IX. **MEETING ANNOUNCEMENTS** were made.

X. **ADJOURNMENT:** Moved by TAMMARO, seconded by LAUTIGAR, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 8:13 P.M.

CHAIR – Stacey Scholz

CLERK – Brandi Lautigar

November 8, 2021

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5051	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$349.11
5051 Total				<u>\$349.11</u>
5052	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$4,645.81
5052 Total				<u>\$4,645.81</u>
5053	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		\$28.20
5053	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$253.18
5053	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		\$70.70
5053 Total				<u>\$352.08</u>
5054	GENERAL OFFICE PRODUCTS COMPANY	E 06 100 870 000 000 530	Equipment	\$45,580.96
5054 Total				<u>\$45,580.96</u>
5055	STEFANICH SHEENA	E 01 005 640 000 316 366	Travel	\$2,316.65
5055 Total				<u>\$2,316.65</u>
5056	BROWN TRANSPORTATION INC	E 03 005 760 000 723 361	Private Trans Cont	\$82,522.25
5056	BROWN TRANSPORTATION INC	E 03 005 760 000 723 361	Private Trans Cont	\$7,797.60
5056 Total				<u>\$90,319.85</u>
5057	ISD #2711	E 01 300 361 000 475 303	Purchased Services	\$2,649.95
5057 Total				<u>\$2,649.95</u>
5058	SUPER ONE	E 01 300 250 000 000 430	Instruct Supplies	\$26.60
5058	SUPER ONE	E 01 300 250 000 000 430	Instruct Supplies	\$58.90
5058 Total				<u>\$85.50</u>
5059	321 ART STUDIO	E 04 500 560 000 321 430	Instruct Supplies	\$388.00
5059 Total				<u>\$388.00</u>
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$457.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$129.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$129.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$188.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$258.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$129.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$89.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$129.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$328.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$129.00
5060	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	\$188.00
5060 Total				<u>\$2,153.00</u>
5061	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$247.50
5061	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$198.00
5061	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$502.17
5061	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	\$294.20
5061 Total				<u>\$1,241.87</u>
5062	AMAZON CAPITAL SERVICES INC	E 01 112 203 402 000 430	Instruct Supplies	\$9.98
5062	AMAZON CAPITAL SERVICES INC	E 01 112 203 402 000 430	Instruct Supplies	\$50.34
5062	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	\$107.47
5062	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$89.97
5062	AMAZON CAPITAL SERVICES INC	E 01 116 203 404 000 430	Instruct Supplies	\$31.13

5062	AMAZON CAPITAL SERVICES INC	E	01	005	107	050	000	401	General Supplies	\$220.54
5062	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$519.99
5062	AMAZON CAPITAL SERVICES INC	E	01	300	403	000	740	433	Ind Instructnl Mtrls	\$228.00
5062	AMAZON CAPITAL SERVICES INC	E	01	300	407	000	740	433	Ind Instructnl Mtrls	\$149.52
5062 Total										<u>\$1,406.94</u>
5063	AMERICAN ENGINEERING TESTING INC	E	06	300	870	000	000	311	Prof Tech Services	\$26,652.00
5063 Total										<u>\$26,652.00</u>
5064	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	\$100.00
5064	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	\$21.00
5064 Total										<u>\$121.00</u>
5065	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$9,052.24
5065	APG MEDIA OF MN	E	04	500	560	000	321	311	Print-Publish	\$1,327.00
5065 Total										<u>\$10,379.24</u>
5066	APPLE INC	E	06	100	870	000	000	555	Technology Equip	\$10,740.00
5066	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$2,685.00
5066	APPLE INC	E	01	300	710	000	000	401	APPLE MAGIC MOUSE	\$79.00
5066	APPLE INC	E	01	005	810	000	000	401	General Supplies	\$159.00
5066 Total										<u>\$13,663.00</u>
5067	ARROWHEAD HEADSTART	E	01	112	203	029	000	366	Travel	\$987.70
5067 Total										<u>\$987.70</u>
5068	AUSTAD TIFFANY A	E	01	112	405	000	740	305	Consult/Fees For Svc	\$76.00
5068 Total										<u>\$76.00</u>
5069	BACHSCHNEIDER HOLLY	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5069 Total										<u>\$270.00</u>
5070	BAYADA HOME HEALTH CARE INC	E	01	005	404	000	740	399	SpEd Purchased Services	\$1,230.00
5070 Total										<u>\$1,230.00</u>
5071	BENCHMARK ENGINEERING INC	E	06	300	870	000	000	311	Prof Tech Services	\$3,316.25
5071 Total										<u>\$3,316.25</u>
5072	BIO CORPORATION	E	01	300	260	000	000	430	FP1113DP, 11"-13" DOUBLE FETAL PIG PAIL	\$143.50
5072	BIO CORPORATION	E	01	300	260	000	000	430	S025P, SHEEP EYE	\$7.92
5072	BIO CORPORATION	E	01	300	260	000	000	430	S020P, SHEEP BRAIN - IN DURA	\$61.20
5072	BIO CORPORATION	E	01	300	260	000	000	430	FSK001P, ECONOMY SHARK	\$39.00
5072	BIO CORPORATION	E	01	300	260	000	000	430	SHIPPING	\$49.82
5072 Total										<u>\$301.44</u>
5073	BONESTELL TINA	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5073 Total										<u>\$270.00</u>
5074	BRAINPOP LLC	E	01	300	219	000	317	430	AS PER ATTACHED QUOTE # US5191948960R	\$150.00
5074 Total										<u>\$150.00</u>
5075	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$16.15
5075 Total										<u>\$16.15</u>
5076	BSN SPORTS LLC	E	01	300	296	704	000	430	Instruct Supplies	\$1,682.97
5076 Total										<u>\$1,682.97</u>
5077	CADCA	E	01	005	107	050	000	401	General Supplies	\$300.00
5077 Total										<u>\$300.00</u>
5078	CITY OF EVELETH	E	01	302	810	000	000	332	Water	\$5,207.57
5078	CITY OF EVELETH	E	05	302	294	000	302	523	Lease	\$1,300.00
5078 Total										<u>\$6,507.57</u>
5079	CITY OF VIRGINIA	E	01	300	211	000	000	305	Consulting Fees	\$33,765.00
5079 Total										<u>\$33,765.00</u>
5080	COHN ROBERT	E	01	300	296	704	000	430	Instruct Supplies	\$250.00
5080 Total										<u>\$250.00</u>
5081	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$95.00
5081	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$7.00

5081	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$95.00
5081	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$7.00
5081	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$95.00
5081	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$7.00
5081 Total										<u>\$306.00</u>
5082	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$110.00
5082 Total										<u>\$110.00</u>
5083	CONNEY SAFETY	E	05	300	865	000	347	401	AS PER ATTACHED QUOTE NUMBER: B7021	\$1,303.95
5083 Total										<u>\$1,303.95</u>
5084	CUNNINGHAM GROUP	E	06	100	870	000	000	311	Prof Tech Services	\$165,435.71
5084	CUNNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	\$162,966.30
5084 Total										<u>\$328,402.01</u>
5085	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$553.50
5085	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$504.50
5085	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$108.00
5085	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$790.30
5085	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	\$455.50
5085	D & D BEVERAGE	E	01	005	810	000	000	401	General Supplies	\$20.00
5085	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$72.00
5085	D & D BEVERAGE	E	01	112	810	000	000	332	Water	\$15.00
5085	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
5085	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$40.00
5085	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$11.00
5085	D & D BEVERAGE	E	01	300	810	000	000	420	Repair Supplies	\$9.00
5085	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies	\$60.00
5085 Total										<u>\$2,647.80</u>
5086	DETROIT LAKES HIGH SCHOOL	E	01	300	296	720	000	364	Entry Fees/Student Travel	\$125.00
5086 Total										<u>\$125.00</u>
5087	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
5087	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	\$206.26
5087 Total										<u>\$412.52</u>
5088	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	\$240.00
5088 Total										<u>\$240.00</u>
5089	FELTEN NICOLE M	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5089 Total										<u>\$270.00</u>
5090	FERGUSON ENTERPRISES LLC #1657	E	01	005	810	000	000	350	Repairs Maint Serv	\$11.59
5090 Total										<u>\$11.59</u>
5091	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	\$66.42
5091	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Repair Supplies	\$279.98
5091	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$12.90
5091	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	\$4.02
5091	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	\$28.98
5091 Total										<u>\$392.30</u>
5092	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$5.00
5092 Total										<u>\$5.00</u>
5093	HERBERT MARLIN	E	01	300	296	704	000	305	Consulting Fees	\$100.00
5093 Total										<u>\$100.00</u>
5094	HHS CC BOOSTER CLUB	E	01	300	294	702	000	364		\$80.00
5094	HHS CC BOOSTER CLUB	E	01	300	296	702	000	364		\$80.00
5094 Total										<u>\$160.00</u>
5095	HIBBING VOLLEYBALL CLUB	E	01	300	296	704	000	364	Entry Fees/Student Travel	\$150.00
5095 Total										<u>\$150.00</u>

5096	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$233.15
5096	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$875.48
5096 Total										<u>\$1,108.63</u>
5097	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$125.97
5097	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$62.35
5097 Total										<u>\$188.32</u>
5098	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvc	\$160.87
5098	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvc	\$160.87
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$102.48
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$102.48
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$650.00
5098	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
5098 Total										<u>\$1,913.20</u>
5099	HUDL	E	01	300	292	000	000	401	General Supplies	\$8,700.00
5099 Total										<u>\$8,700.00</u>
5100	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	\$143,066.86
5100 Total										<u>\$143,066.86</u>
5101	INSTITUTE FOR MULTISENSORY EDUCATION	E	01	116	407	000	740	433	AS PER ATTACHED	\$313.38
5101 Total										<u>\$313.38</u>
5102	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$12,550.40
5102 Total										<u>\$12,550.40</u>
5103	ISD #2711	E	01	300	296	702	000	364		\$75.00
5103	ISD #2711	E	01	300	294	702	000	364		\$75.00
5103 Total										<u>\$150.00</u>
5104	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$2,018.75
5104 Total										<u>\$2,018.75</u>
5105	JANKILA EMILY	E	01	005	690	000	510	401	General Supplies	\$36.99
5105 Total										<u>\$36.99</u>
5106	JAY'S PAC-N-SHIP	E	01	005	690	000	000	401	General Supplies	\$40.00
5106 Total										<u>\$40.00</u>
5107	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	\$450.00
5107 Total										<u>\$450.00</u>
5108	KOHLHASE BRENNNA	E	04	500	560	000	321	430	Instruct Supplies	\$198.00
5108 Total										<u>\$198.00</u>
5109	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$175,846.61
5109	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$27,638.97
5109	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$357,801.44
5109 Total										<u>\$561,287.02</u>
5110	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430	Instruct Supplies	\$38.94
5110 Total										<u>\$38.94</u>
5111	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services	\$5,610.00
5111	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	305	Consult/Fees For Svc	\$6,605.00
5111 Total										<u>\$12,215.00</u>
5112	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$22.43
5112	L & M SUPPLY INC	E	05	300	850	052	302	520	Bldg Improvements	\$28.75

5112	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$3.99
5112	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	\$31.22
5112	L & M SUPPLY INC	E	01	112	810	000	000	420	Repair Supplies	\$154.95
5112 Total										<u>\$241.34</u>
5113	LAMINATION DEPOT	E	01	112	620	000	000	401	S15G251, TRULAM 1.5 MIL STANDARD ROLL LA	\$230.10
5113 Total										<u>\$230.10</u>
5114	LAMPPA DAVIS	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5114 Total										<u>\$270.00</u>
5115	LEMIEUX STEPHEN	E	01	005	810	000	000	350	Repairs Maint Serv	\$760.00
5115 Total										<u>\$760.00</u>
5116	MANICK LINDA	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5116 Total										<u>\$270.00</u>
5117	MAVO SYSTEMS INC	E	06	005	870	000	000	311	Prof Tech Services	\$73,036.00
5117	MAVO SYSTEMS INC	E	06	005	870	000	000	311	Prof Tech Services	\$33,573.00
5117 Total										<u>\$106,609.00</u>
5118	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$8,839.35
5118	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$669.08
5118	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$2,818.88
5118	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$12.50
5118	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$12.50
5118	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$12.50
5118 Total										<u>\$12,364.81</u>
5119	MENARDS	E	04	500	580	000	325	430	Instructional Supply	\$33.25
5119	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$48.89
5119	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$27.99
5119	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$182.71
5119	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$308.28
5119	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$26.32
5119 Total										<u>\$627.44</u>
5120	MESABI SIGN CO INC	E	03	005	760	000	720	420	Repair Supplies	\$570.00
5120	MESABI SIGN CO INC	E	01	302	810	000	000	350	Repairs Maint Serv	\$2,444.00
5120	MESABI SIGN CO INC	E	06	300	870	000	000	311	Prof Tech Services	\$14,000.00
5120 Total										<u>\$17,014.00</u>
5121	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	\$8,298.13
5121 Total										<u>\$8,298.13</u>
5122	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$951.73
5122 Total										<u>\$951.73</u>
5123	MILACA HIGH SCHOOL	E	01	300	296	702	000	364		\$90.00
5123	MILACA HIGH SCHOOL	E	01	300	294	702	000	364		\$90.00
5123 Total										<u>\$180.00</u>
5124	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	\$103.50
5124 Total										<u>\$103.50</u>
5125	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	\$94.37
5125 Total										<u>\$94.37</u>
5126	MINNESOTA HISTORICAL SOCIETY	E	01	300	270	000	000	430	AS PER ATTACHED QUOTE NUMBER 03010	\$170.00
5126 Total										<u>\$170.00</u>
5127	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320		\$136.48
5127	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$136.48
5127	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320		\$500.44
5127	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$2,092.75
5127	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$864.39
5127	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320		\$136.48
5127	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320		\$136.48

5127	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$272.97
5127	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320		\$136.48
5127	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$136.48
5127	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	\$2,708.60
5127 Total										<u>\$7,258.03</u>
5128	NATIONAL SCHOOL FORMS INC	E	03	005	760	000	720	420	Repair Supplies	\$140.16
5128 Total										<u>\$140.16</u>
5129	NE MN OFFICE OF JOB TRAINING	E	01	300	211	000	000	305	Consulting Fees	\$8,333.33
5129 Total										<u>\$8,333.33</u>
5130	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		\$293.84
5130	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		\$78.36
5130	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		\$78.36
5130	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		\$156.71
5130	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		\$78.36
5130	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		\$78.36
5130	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		\$78.36
5130	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		\$78.36
5130	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		\$881.51
5130	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		\$156.71
5130 Total										<u>\$1,958.93</u>
5131	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$1,408.75
5131 Total										<u>\$1,408.75</u>
5132	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$2,938.25
5132	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$734.56
5132	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$866.62
5132 Total										<u>\$4,539.43</u>
5133	PRAXAIR DISTRIBUTION INC	E	01	300	255	000	000	430	Instruct Supplies	\$146.62
5133 Total										<u>\$146.62</u>
5134	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	AS PER ATTACHED	\$218.70
5134	RAINBOW RESOURCE CENTER	E	01	116	407	000	740	433	SHIPPING	\$17.50
5134 Total										<u>\$236.20</u>
5135	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,143.45
5135 Total										<u>\$1,143.45</u>
5136	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401	General Supplies	\$305.25
5136 Total										<u>\$305.25</u>
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$586.64
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$150.52
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$74.72
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$859.20
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$44.88
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$756.84
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$120.72
5137	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,718.40
5137 Total										<u>\$4,311.92</u>
5138	RUTTGER'S BAY LAKE RESORT	E	01	005	107	050	000	401	General Supplies	\$3,324.00
5138 Total										<u>\$3,324.00</u>
5139	SANDNAS BRADLEY JAMES	E	01	005	606	000	000	311	Prof Tech Services	\$721.00
5139 Total										<u>\$721.00</u>
5140	SCAIA MELISSA	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5140 Total										<u>\$270.00</u>
5141	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	23522, INSTACOOOL INSTANT COLD COMPRESS	\$110.00
5141	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	22012, TRIPLE ANTIBIOTIC OINTMENT	\$19.95
5141	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	8300, FLEXIBLE BAND-AIDS	\$14.76

5141	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	13472, EMESIS BAGS	\$23.96
5141	SCHOOL NURSE SUPPLY INC	E	04	701	590	000	350	401	Freight	\$16.50
5141 Total										<u>\$185.17</u>
5142	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$480.00
5142 Total										<u>\$480.00</u>
5143	SHI	E	06	300	870	000	000	555	Technology Equip	\$5,473.00
5143	SHI	E	06	300	870	000	000	555	Technology Equip	\$406.00
5143	SHI	E	06	100	870	000	000	555	AS PER ATTACHED QUOTATION #: 20876898	\$737.00
5143 Total										<u>\$6,616.00</u>
5144	SIMLEY HIGH SCHOOL	E	01	300	296	720	000	364	Entry Fees/Student Travel	\$125.00
5144 Total										<u>\$125.00</u>
5145	SOVADA CARMEN	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5145	SOVADA CARMEN	E	01	300	296	704	000	305	Consulting Fees	\$100.00
5145 Total										<u>\$370.00</u>
5146	STEFANICH SHEENA	E	01	112	405	000	740	433	Ind Instructnl Mtrls	\$995.00
5146	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	\$262.95
5146 Total										<u>\$1,257.95</u>
5147	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$18.74
5147	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$3.49
5147	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$37.41
5147	SUPER ONE	E	01	300	214	038	000	401	General Supplies	\$13.47
5147	SUPER ONE	E	04	500	560	000	321	430	Instruct Supplies	\$16.09
5147 Total										<u>\$89.20</u>
5148	SUPERIOR HIGH SCHOOL	E	01	300	294	711	000	364	Entry Fees/Student Travel	\$250.00
5148 Total										<u>\$250.00</u>
5149	TEACHERS ON CALL	E	01	300	640	000	000	303		\$618.48
5149	TEACHERS ON CALL	E	04	500	581	000	344	305		\$166.60
5149	TEACHERS ON CALL	E	01	302	211	000	000	305		\$309.24
5149	TEACHERS ON CALL	E	01	116	640	000	000	303		\$773.10
5149	TEACHERS ON CALL	E	01	301	420	000	740	307		\$212.63
5149	TEACHERS ON CALL	E	01	116	420	000	740	307		\$2,368.10
5149	TEACHERS ON CALL	E	01	300	420	000	740	307		\$3,474.80
5149	TEACHERS ON CALL	E	01	116	203	000	000	305		\$309.24
5149	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,159.65
5149	TEACHERS ON CALL	E	01	101	420	000	740	307		\$209.38
5149	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,975.40
5149	TEACHERS ON CALL	E	01	301	211	000	000	305		\$386.55
5149	TEACHERS ON CALL	E	01	101	203	000	000	305		\$154.62
5149	TEACHERS ON CALL	E	04	500	581	000	344	305		\$404.60
5149	TEACHERS ON CALL	E	01	302	211	000	000	305		\$309.24
5149	TEACHERS ON CALL	E	01	301	420	000	740	307		\$104.69
5149	TEACHERS ON CALL	E	01	101	203	000	000	305		\$1,236.96
5149	TEACHERS ON CALL	E	01	116	203	000	000	305		\$386.55
5149	TEACHERS ON CALL	E	01	112	420	000	740	307		\$1,237.60
5149	TEACHERS ON CALL	E	01	300	211	000	000	305		\$1,082.34
5149	TEACHERS ON CALL	E	01	116	420	000	740	307		\$1,082.90
5149	TEACHERS ON CALL	E	01	112	203	000	000	305		\$309.24
5149	TEACHERS ON CALL	E	01	300	420	000	740	307		\$2,594.20
5149	TEACHERS ON CALL	E	01	100	203	000	000	305		\$154.62
5149	TEACHERS ON CALL	E	01	300	640	000	000	303		\$463.86
5149	TEACHERS ON CALL	E	01	301	211	000	000	305		\$309.24
5149 Total										<u>\$21,793.83</u>

5150	TEXTBOOK WAREHOUSE	E	01	112	203	000	000	460	Textbooks Workbooks	\$46.20
5150 Total										<u>\$46.20</u>
5151	THE MARKETING TEACHER	E	01	300	361	000	428	430	MARKETING GETS DIGITAL CURRICULUM	\$999.00
5151 Total										<u>\$999.00</u>
5152	TODAYS CLASSROOM	E	01	116	203	404	000	430	CALIFONE 3068AV SWITCHABLE STEREO/MONK	\$103.08
5152	TODAYS CLASSROOM	E	01	116	203	404	000	430	Freight	\$15.00
5152 Total										<u>\$118.08</u>
5153	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$372.30
5153 Total										<u>\$372.30</u>
5154	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$192.80
5154	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$192.80
5154	UNITED TRUCK BODY	E	03	005	760	000	720	420	Repair Supplies	\$101.90
5154 Total										<u>\$487.50</u>
5155	VAKE KATHLEEN	E	01	300	296	704	000	305	Consulting Fees	\$270.00
5155 Total										<u>\$270.00</u>
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$174.96
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$77.50
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		\$61.93
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$692.18
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$362.70
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$140.50
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	\$23,150.66
5156	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity	\$1,427.70
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$1,297.16
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	\$99.26
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		\$32.50
5156	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		\$40.86
5156	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331	Electricity	\$84.44
5156	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		\$22.98
5156	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		\$29.50
5156	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		\$119.14
5156	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		\$9.00
5156	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		\$538.50
5156	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		\$31.92
5156	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		\$29.50
5156	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		\$3,238.37
5156	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		\$84.84
5156 Total										<u>\$31,746.10</u>
5157	ZUPETZ JEFF	E	01	300	296	704	000	305	Consulting Fees	\$100.00
5157 Total										<u>\$100.00</u>
5251	INNOVATIVE OFFICE SOLUTIONS 75367350	E	06	100	870	000	000	530	Equipment	\$44,910.35
5251 Total										<u>\$44,910.35</u>
5252	INNOVATIVE OFFICE SOLUTIONS 75367350	E	06	100	870	000	000	530	Equipment	\$39,913.60
5252 Total										<u>\$39,913.60</u>
5253	PETTY CASH ATHLETIC OFFICE	E	01	300	296	705	000	364	Entry Fees/Student Travel	\$540.00
5253 Total										<u>\$540.00</u>
5254	ISD #15	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$14,212.17
5254 Total										<u>\$14,212.17</u>
5255	ISD #6076	E	01	299	405	000	740	397		\$19.49
5255	ISD #6076	E	01	299	405	000	740	396		\$119.58
5255	ISD #6076	E	01	299	412	000	740	397		\$125.47
5255	ISD #6076	E	01	299	412	000	740	396		\$769.74
5255	ISD #6076	E	01	299	420	000	740	397		\$93.97

5255	ISD #6076	E 01 299 420 000 740 396	\$576.51
5255	ISD #6076	E 01 299 420 000 740 397	\$194.91
5255	ISD #6076	E 01 299 420 000 740 396	\$1,195.75
5255	ISD #6076	E 01 005 420 000 740 397	\$1,402.98
5255	ISD #6076	E 01 005 420 000 740 396	\$12,915.29
5255	ISD #6076	E 01 005 420 000 740 397	\$5,290.69
5255	ISD #6076	E 01 005 420 000 740 396	\$22,695.10
5255	ISD #6076	E 01 005 420 000 740 397	\$11,549.38
5255	ISD #6076	E 01 005 420 000 740 396	\$33,938.53
5255	ISD #6076	E 01 112 405 000 740 399	\$3,691.05
5255	ISD #6076	E 01 005 406 000 740 397	\$1,327.13
5255	ISD #6076	E 01 005 406 000 740 396	\$3,482.31
5255	ISD #6076	E 01 005 401 000 740 397	\$4,517.54
5255	ISD #6076	E 01 005 401 000 740 396	\$13,099.54
5255	ISD #6076	E 01 005 405 000 740 397	\$4,071.97
5255	ISD #6076	E 01 005 405 000 740 396	\$15,305.72
5255	ISD #6076	E 01 005 405 000 740 397	\$1,387.06
5255	ISD #6076	E 01 005 405 000 740 396	\$4,319.74
5255	ISD #6076	E 01 112 405 000 740 399	\$250.43
5255	ISD #6076	E 01 005 405 000 740 397	\$5,891.07
5255	ISD #6076	E 01 005 405 000 740 396	\$15,931.41
5255	ISD #6076	E 01 005 420 000 740 397	\$3,673.51
5255	ISD #6076	E 01 005 420 000 740 396	\$9,120.15
5255	ISD #6076	E 01 005 420 000 740 397	\$357.86
5255	ISD #6076	E 01 005 420 000 740 396	\$3,070.04
5255	ISD #6076	E 01 005 420 000 740 397	\$5,040.73
5255	ISD #6076	E 01 005 420 000 740 396	\$14,981.21
5255	ISD #6076	E 01 005 420 000 740 396	\$10,578.90
5255	ISD #6076	E 01 005 420 000 740 399	\$1,163.75
5255	ISD #6076	E 01 005 420 000 740 397	\$2,026.86
5255	ISD #6076	E 01 112 412 000 740 397	\$28,943.32
5255	ISD #6076	E 01 112 412 000 740 396	\$69,900.58
5255 Total			<u>\$313,019.27</u>
5256	ISD #709	E 01 300 690 000 000 390 Pmt Educ Pur MN Dist	\$4,560.00
5256 Total			<u>\$4,560.00</u>
5257	MEEKER & WRIGHT SPECIAL	E 01 300 690 000 000 390 Pmt Educ Pur MN Dist	\$361.26
5257 Total			<u>\$361.26</u>
5258	EMC INSURANCE COMPANIES	E 01 005 940 000 000 341	\$1,056.64
5258	EMC INSURANCE COMPANIES	E 01 005 940 000 000 340	\$27,565.37
5258 Total			<u>\$28,622.01</u>
5259	MINNESOTA POWER	E 01 005 810 000 000 331 Electricity	\$3,653.35
5259 Total			<u>\$3,653.35</u>
5260	RAM	B 01 215 270 Payroll Deductions-WC	\$18,246.66
5260 Total			<u>\$18,246.66</u>
5261	VERIZON	E 01 005 690 000 000 320 Comm Telephone	\$105.14
5261 Total			<u>\$105.14</u>
5262	MINNESOTA POWER	E 01 005 810 000 000 331 Electricity	\$1,484.24
5262 Total			<u>\$1,484.24</u>
5263	321 ART STUDIO	E 04 500 560 000 321 430 Instruct Supplies	\$477.00
5263 Total			<u>\$477.00</u>
5264	AMAZON CAPITAL SERVICES INC	E 05 300 850 052 302 520 Bldg Improvements	\$284.46
5264 Total			<u>\$284.46</u>

5265	AMERICAN RED CROSS	E	04	500	560	000	321	430	655633, BABYSITTER'S TRAINING PARTICIPANT	\$339.00
5265	AMERICAN RED CROSS	E	04	500	560	000	321	430	FED EX SHIPPING	\$8.34
5265 Total										<u>\$347.34</u>
5266	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	\$100.00
5266	ANTTILA ROSE	E	01	300	296	704	000	305	Consulting Fees	\$10.00
5266 Total										<u>\$110.00</u>
5267	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies	\$1,498.00
5267	APPLE INC	E	01	005	810	000	000	401	General Supplies	\$1,199.00
5267 Total										<u>\$2,697.00</u>
5268	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	\$200.00
5268 Total										<u>\$200.00</u>
5269	ARROWHEAD LIBRARY SYSTEM	E	01	100	605	000	000	434	Software	\$450.55
5269	ARROWHEAD LIBRARY SYSTEM	E	01	100	605	000	000	434	Software	\$450.55
5269	ARROWHEAD LIBRARY SYSTEM	E	01	100	605	000	000	434	Software	\$450.55
5269 Total										<u>\$1,351.65</u>
5270	BARTLEY SALES COMPANY INC	E	06	300	870	000	000	520	Bldg Improvements	\$3,527.35
5270 Total										<u>\$3,527.35</u>
5271	BAYADA HOME HEALTH CARE INC	E	01	005	404	000	740	399	SpEd Purchased Services	\$1,200.00
5271	BAYADA HOME HEALTH CARE INC	E	01	005	404	000	740	399	SpEd Purchased Services	\$315.00
5271 Total										<u>\$1,515.00</u>
5272	BEDROCK FLINT INC	E	06	300	870	000	000	520	Bldg Improvements	\$332,500.00
5272 Total										<u>\$332,500.00</u>
5273	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	\$131,125.75
5273 Total										<u>\$131,125.75</u>
5274	BERG ROY ALLEN	E	01	300	258	003	000	350	Repairs Maint Serv	\$630.00
5274 Total										<u>\$630.00</u>
5275	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$175.00
5275 Total										<u>\$175.00</u>
5276	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	\$143.97
5276 Total										<u>\$143.97</u>
5277	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$95.00
5277	COLLINS ELIZABETH	E	01	300	296	706	000	305	Consulting Fees	\$7.00
5277 Total										<u>\$102.00</u>
5278	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	\$523.68
5278 Total										<u>\$523.68</u>
5279	CURRICULUM ASSOCIATES LLC	E	01	116	203	403	000	430	978-0-8918-7539-0, QUICK WORD HANDBOOK V	\$193.70
5279	CURRICULUM ASSOCIATES LLC	E	01	116	203	403	000	430	Freight	\$23.24
5279 Total										<u>\$216.94</u>
5280	CWS SOFTWARE LLC	E	01	005	606	000	000	305	AS PER ATTACHED ESTIMATE NUMBER: 641	\$599.00
5280 Total										<u>\$599.00</u>
5281	DALCO	E	01	116	810	000	000	410	Custodial Supplies	\$1,013.75
5281	DALCO	E	01	112	810	000	000	410	Custodial Supplies	\$785.18
5281	DALCO	E	01	005	810	000	000	420	Repair Supplies	\$2,015.96
5281 Total										<u>\$3,814.89</u>
5282	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$78.00
5282	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$27.00
5282 Total										<u>\$105.00</u>
5283	DS SOLUTIONS	E	01	005	199	000	000	319	Other Personal Srvcs	\$300.00
5283 Total										<u>\$300.00</u>
5284	FERGUSON ENTERPRISES LLC #1657	E	01	117	810	000	000	350	Repairs Maint Serv	\$59.84
5284 Total										<u>\$59.84</u>
5285	FIRST TECHNOLOGIES INC	E	01	300	255	000	000	430	AS PER ATTACHED QUOTATION # 21-9848	\$468.38
5285 Total										<u>\$468.38</u>

5286	FRABONI	E	01	300	214	038	000	401	General Supplies	\$60.10
5286	FRABONI	E	01	300	214	038	000	401	General Supplies	\$58.65
5286	FRABONI	E	01	300	214	038	000	401	General Supplies	\$121.28
5286 Total										<u>\$240.03</u>
5287	GRANDE ACE HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	\$13.98
5287	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	\$8.09
5287	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	\$55.98
5287 Total										<u>\$78.05</u>
5288	HAINES CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$351.66
5288 Total										<u>\$351.66</u>
5289	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies	\$344.34
5289 Total										<u>\$344.34</u>
5290	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$38,580.71
5290 Total										<u>\$38,580.71</u>
5291	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$334,546.33
5291	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$112,214.14
5291 Total										<u>\$446,760.47</u>
5292	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	\$1,073.98
5292 Total										<u>\$1,073.98</u>
5293	HILLYARD / HUTCHINSON	E	01	300	810	000	000	350	Repairs Maint Serv	\$422.20
5293	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv	\$439.40
5293	HILLYARD / HUTCHINSON	E	01	005	810	000	000	420	Repair Supplies	\$131.97
5293 Total										<u>\$993.57</u>
5294	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$202.92
5294	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$505.73
5294 Total										<u>\$708.65</u>
5295	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvcs	\$160.87
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$975.00
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
5295	HOMETOWN FOCUS	E	01	005	199	000	000	319	Other Personal Srvcs	\$409.50
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$160.87
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$78.00
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$58.56
5295	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
5295 Total										<u>\$2,189.00</u>
5296	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$1,798,350.00
5296 Total										<u>\$1,798,350.00</u>
5297	HUSEMOLLER JILLIAN	E	01	300	214	038	000	401	General Supplies	\$56.35
5297 Total										<u>\$56.35</u>
5298	ISD #2711	E	01	300	361	000	475	303	Purchased Services	\$420.70
5298 Total										<u>\$420.70</u>
5299	ISD #6076	E	01	117	810	000	000	372	NLC Bldg. Lease	\$41,809.26
5299	ISD #6076	E	01	005	420	000	740	397	Spec Ed Purchased Benefits	\$18,875.76
5299	ISD #6076	E	01	005	420	000	740	396	Spec Ed Purchased Benefits	\$56,818.42
5299 Total										<u>\$117,503.44</u>
5300	ISD 701	E	01	300	296	706	000	364	Entry Fees/Student Travel	\$75.00
5300 Total										<u>\$75.00</u>
5301	J W PEPPER & SON INC	E	01	300	258	003	000	430	Instruct Supplies	\$2.25
5301	J W PEPPER & SON INC	E	01	300	258	003	000	430	Instruct Supplies	\$413.00
5301	J W PEPPER & SON INC	E	01	300	258	003	000	430	Instruct Supplies	\$90.00
5301	J W PEPPER & SON INC	E	01	300	258	003	000	430	Instruct Supplies	\$117.50

5301	J W PEPPER & SON INC	E	01	300	258	003	000	430	Instruct Supplies	\$210.25
5301 Total										<u>\$833.00</u>
5302	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$243,371.00
5302 Total										<u>\$243,371.00</u>
5303	KEN WASCHKE AUTO PLAZA	E	01	005	810	000	000	350	Repairs Maint Serv	\$78.00
5303 Total										<u>\$78.00</u>
5304	KNIFE CHIEF TERESA	E	01	005	690	000	510	401	General Supplies	\$51.40
5304	KNIFE CHIEF TERESA	E	01	005	690	000	510	401	General Supplies	\$34.93
5304 Total										<u>\$86.33</u>
5305	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430	Instruct Supplies	\$19.40
5305	KUSH-JEFFERY SHANON	E	01	112	203	029	000	430		\$63.86
5305	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430		\$31.93
5305	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430		\$31.93
5305	KUSH-JEFFERY SHANON	E	01	112	203	029	000	430		\$29.97
5305	KUSH-JEFFERY SHANON	E	01	112	203	029	000	430		\$10.00
5305	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		\$14.50
5305 Total										<u>\$201.59</u>
5306	L & M SUPPLY INC	E	05	300	850	052	302	520	Bldg Improvements	\$6.99
5306	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$24.99
5306 Total										<u>\$31.98</u>
5307	MANNI SCOTT	E	01	116	203	406	000	430	Instruct Supplies	\$98.46
5307 Total										<u>\$98.46</u>
5308	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$16.00
5308 Total										<u>\$16.00</u>
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$4.99
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$269.00
5309	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$32.75
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$92.56
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$132.99
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$125.18
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$107.77
5309	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$34.92
5309	MENARDS	E	05	300	850	052	302	520	Bldg Improvements	\$141.86
5309	MENARDS	E	01	005	810	000	000	410	Custodial Supplies	\$16.99
5309 Total										<u>\$959.01</u>
5310	MESABI BITUMINOUS INC	E	06	300	870	000	000	520	Bldg Improvements	\$58,425.00
5310 Total										<u>\$58,425.00</u>
5311	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$324.13
5311	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$420.57
5311	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$343.65
5311	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$276.23
5311 Total										<u>\$1,364.58</u>
5312	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$112.28
5312	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$178.35
5312 Total										<u>\$290.63</u>
5313	NCS PEARSON INC	E	04	500	583	000	354	401	14773, DIAL-4 RECORD FORMS QTY 50 / CUTTIN	\$278.40
5313	NCS PEARSON INC	E	04	500	583	000	354	401	SHIPPING	\$16.72
5313 Total										<u>\$295.12</u>
5314	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	\$81,356.38
5314 Total										<u>\$81,356.38</u>
5315	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$722.19
5315 Total										<u>\$722.19</u>

5316	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$659,142.08
5316	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	\$71,460.85
5316 Total										<u>\$730,602.93</u>
5317	PINNACLE FOOD SERVICE REPAIR LLC	E	02	005	770	000	701	350	Repair/Maint Service	\$974.45
5317 Total										<u>\$974.45</u>
5318	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$104.28
5318	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$40.49
5318	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$3.43
5318	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$35.97
5318	POHAKI LUMBER CO	E	05	300	850	052	302	520	Bldg Improvements	\$4,527.08
5318 Total										<u>\$4,711.25</u>
5319	RANGE LANDSCAPE AND GARDEN CENTER	E	01	112	203	000	000	401	General Supplies	\$21.00
5319 Total										<u>\$21.00</u>
5320	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	690	000	510	401	General Supplies	\$33.93
5320	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	690	000	510	401	General Supplies	\$27.20
5320	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	199	000	000	319	Other Personal Srvcs	\$84.95
5320	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	810	000	000	420	Repair Supplies	\$103.38
5320 Total										<u>\$249.46</u>
5321	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$184.00
5321	RANGE PAPER CORPORATION	E	02	005	770	000	701	401	General Supplies	\$207.65
5321	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$182.40
5321	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$167.50
5321	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$195.16
5321	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$149.46
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$2,569.76
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$1,688.75
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$267.75
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$1,816.65
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$508.80
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$531.25
5321	RANGE PAPER CORPORATION	B	01	130	000				Inventory	\$4,986.24
5321 Total										<u>\$13,455.37</u>
5322	REALLY GOOD STUFF LLC	E	01	112	203	401	000	430	Instruct Supplies	\$22.78
5322	REALLY GOOD STUFF LLC	E	01	112	203	402	000	430	Instruct Supplies	\$2.84
5322 Total										<u>\$25.62</u>
5323	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$406,578.26
5323 Total										<u>\$406,578.26</u>
5324	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$344,940.95
5324 Total										<u>\$344,940.95</u>
5325	SAVVAS LEARNING COMPANY LLC	E	01	101	203	000	000	430	AS PER ATTACHED QUOTE NUMBER: 169266-1	\$712.59
5325 Total										<u>\$712.59</u>
5326	SCHLECHTY CENTER	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	\$2,495.00
5326 Total										<u>\$2,495.00</u>
5327	SCHOLASTIC INC	E	01	116	407	000	740	433	SCHOLASTIC NEWS ED. 3 (PRINT + DIGITAL)	\$89.25
5327	SCHOLASTIC INC	E	01	116	407	000	740	433	SHIPPING	\$8.93
5327	SCHOLASTIC INC	E	01	116	203	404	000	430	016-4758, SCHOLASTIC NEWS EDITION 4, PRINT	\$148.75
5327	SCHOLASTIC INC	E	01	116	203	404	000	430	016-4758, SCHOLASTIC NEWS EDITION 4, PRINT	\$148.75
5327	SCHOLASTIC INC	E	01	116	203	404	000	430	016-4758, SCHOLASTIC NEWS EDITION 4, PRINT	\$148.75
5327	SCHOLASTIC INC	E	01	116	203	404	000	430	016-4758, SCHOLASTIC NEWS EDITION 4, PRINT	\$148.75
5327	SCHOLASTIC INC	E	01	116	203	404	000	430	016-4758, SCHOLASTIC NEWS EDITION 4, PRINT	\$148.75
5327	SCHOLASTIC INC	E	01	116	203	404	000	430	SHIPPING	\$74.40
5327	SCHOLASTIC INC	E	01	116	203	403	000	430	014-4758, SCHOLASTIC NEWS EDITION 3, PRINT	\$154.70
5327	SCHOLASTIC INC	E	01	116	203	403	000	430	014-4758, SCHOLASTIC NEWS EDITION 3, PRINT	\$154.70

5327	SCHOLASTIC INC	E 01 116 203 403 000 430	014-4758, SCHOLASTIC NEWS EDITION 3, PRINT	\$154.70
5327	SCHOLASTIC INC	E 01 116 203 403 000 430	014-4758, SCHOLASTIC NEWS EDITION 3, PRINT	\$154.70
5327	SCHOLASTIC INC	E 01 116 203 403 000 430	014-4758, SCHOLASTIC NEWS EDITION 3, PRINT	\$154.70
5327	SCHOLASTIC INC	E 01 116 203 403 000 430	SHIPPING	\$77.35
5327 Total				<u>\$1,767.18</u>
5328	SEACHANGE PRINT INNOVATIONS	E 01 005 199 000 000 319	Other Personal Srvc	\$487.60
5328 Total				<u>\$487.60</u>
5329	SHRED-N-GO INC	E 01 112 203 000 000 401		\$66.45
5329	SHRED-N-GO INC	E 01 300 211 000 000 401		\$24.25
5329	SHRED-N-GO INC	E 01 005 110 000 000 401		\$24.25
5329	SHRED-N-GO INC	E 01 116 203 000 000 401		\$24.25
5329 Total				<u>\$139.20</u>
5330	STEINBRECHER PAINTING COMPANY	E 06 300 870 000 000 520	Bldg Improvements	\$80,560.00
5330 Total				<u>\$80,560.00</u>
5331	SULLIVAN CANDY & SUPPLY	E 01 300 214 038 000 401	General Supplies	\$169.80
5331	SULLIVAN CANDY & SUPPLY	E 01 300 214 038 000 401	General Supplies	\$251.13
5331	SULLIVAN CANDY & SUPPLY	E 01 300 214 038 000 401	General Supplies	\$101.88
5331	SULLIVAN CANDY & SUPPLY	E 01 300 214 038 000 401	General Supplies	\$63.00
5331 Total				<u>\$585.81</u>
5332	SUMMIT FIRE PROTECTION	E 06 300 870 000 000 520	Bldg Improvements	\$84,184.06
5332 Total				<u>\$84,184.06</u>
5333	SUPER ONE	E 04 500 580 000 325 430	Instructional Supply	\$27.95
5333	SUPER ONE	E 04 500 580 000 325 430	Instructional Supply	\$58.38
5333	SUPER ONE	E 04 500 581 000 344 430	Instruct Supplies	\$6.64
5333	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$6.89
5333	SUPER ONE	E 01 300 214 038 000 401	General Supplies	\$11.04
5333	SUPER ONE	E 01 005 690 000 510 366	Travel	\$22.87
5333	SUPER ONE	E 01 005 690 000 510 366	Travel	\$121.39
5333	SUPER ONE	E 01 005 690 000 510 366	Travel	\$25.51
5333 Total				<u>\$280.67</u>
5334	TACONITE TIRE SERVICE	E 03 005 760 000 720 350	Repairs Maint Serv	\$26.00
5334 Total				<u>\$26.00</u>
5335	TEACHERS ON CALL	E 01 101 640 000 000 303		\$154.62
5335	TEACHERS ON CALL	E 01 112 640 000 000 305		\$77.31
5335	TEACHERS ON CALL	E 04 500 581 000 344 305		\$470.05
5335	TEACHERS ON CALL	E 01 302 420 000 740 307		\$603.01
5335	TEACHERS ON CALL	E 01 301 420 000 740 307		\$87.94
5335	TEACHERS ON CALL	E 01 301 211 000 000 305		\$154.62
5335	TEACHERS ON CALL	E 01 100 203 000 000 305		\$309.24
5335	TEACHERS ON CALL	E 01 101 420 000 740 307		\$104.69
5335	TEACHERS ON CALL	E 01 101 203 000 000 305		\$154.62
5335	TEACHERS ON CALL	E 01 300 420 000 740 307		\$3,004.75
5335	TEACHERS ON CALL	E 01 300 211 000 000 305		\$1,082.34
5335	TEACHERS ON CALL	E 01 116 420 000 740 307		\$1,213.80
5335	TEACHERS ON CALL	E 01 116 203 000 000 305		\$618.48
5335	TEACHERS ON CALL	E 01 112 420 000 740 307		\$1,207.85
5335	TEACHERS ON CALL	E 01 112 203 000 000 305		\$618.48
5335	TEACHERS ON CALL	E 01 302 640 000 000 303		\$154.62
5335	TEACHERS ON CALL	E 01 101 640 000 000 303		\$309.24
5335	TEACHERS ON CALL	E 04 500 581 000 344 305		\$117.26
5335	TEACHERS ON CALL	E 01 302 420 000 740 307		\$529.28
5335	TEACHERS ON CALL	E 01 302 211 000 000 305		\$154.62
5335	TEACHERS ON CALL	E 01 101 203 000 000 305		\$773.10

5335	TEACHERS ON CALL	E 01 300 420 000 740 307	\$3,879.40
5335	TEACHERS ON CALL	E 01 300 211 000 000 305	\$1,391.58
5335	TEACHERS ON CALL	E 01 116 420 000 740 307	\$1,671.95
5335	TEACHERS ON CALL	E 01 116 203 000 000 305	\$309.24
5335	TEACHERS ON CALL	E 01 112 420 000 740 307	\$1,190.00
5335	TEACHERS ON CALL	E 01 112 203 000 000 305	\$231.93
5335 Total			<u>\$20,574.02</u>
5336	TEXTBOOK WAREHOUSE	E 01 300 260 000 000 460 Textbooks Workbooks	\$74.15
5336 Total			<u>\$74.15</u>
5337	THE RETROFIT COMPANIES	E 01 005 810 000 000 410 Custodial Supplies	\$666.68
5337 Total			<u>\$666.68</u>
5338	THELEN HEATING & ROOFING INC	E 06 300 870 000 000 520 Bldg Improvements	\$111,815.00
5338 Total			<u>\$111,815.00</u>
5339	TWIN PORTS PAPER & SUPPLY INC	E 01 005 810 000 000 350 Repairs Maint Serv	\$2,262.00
5339 Total			<u>\$2,262.00</u>
5340	UNITED GLASS INC	E 06 300 870 000 000 520 Bldg Improvements	\$346,613.20
5340 Total			<u>\$346,613.20</u>
5341	US BANK EQUIPMENT FINANCE	E 05 005 850 000 302 370 Rentals Leases	\$2,498.00
5341 Total			<u>\$2,498.00</u>
5342	VAKE TRAVIS	E 01 300 296 704 000 305 Consulting Fees	\$150.00
5342	VAKE TRAVIS	E 01 300 296 704 000 305 Consulting Fees	\$10.00
5342 Total			<u>\$160.00</u>
5343	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334	\$54.71
5343	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 333	\$76.62
5343	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 332	\$44.50
5343	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331	\$352.42
5343	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 440	\$106.17
5343	VIRGINIA PUBLIC UTILITITES	E 01 005 810 000 000 334	\$585.30
5343	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 333	\$496.80
5343	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 332	\$185.50
5343	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 331	\$8,922.93
5343	VIRGINIA PUBLIC UTILITITES	E 01 112 810 000 000 440	\$215.19
5343	VIRGINIA PUBLIC UTILITITES	E 03 005 760 000 720 331 Electricity	\$52.98
5343 Total			<u>\$11,093.12</u>
5344	W A FISHER COMPANY	E 01 300 298 717 000 430 Instruct Supplies	\$680.00
5344	W A FISHER COMPANY	E 01 300 298 717 000 430 Instruct Supplies	\$115.00
5344	W A FISHER COMPANY	E 01 005 010 000 000 380 Print-Publish	\$357.46
5344	W A FISHER COMPANY	E 01 005 199 000 000 319 Other Personal Srvcs	\$485.00
5344	W A FISHER COMPANY	E 01 005 199 000 000 319 Other Personal Srvcs	\$395.00
5344	W A FISHER COMPANY	E 01 005 010 000 000 380 Print-Publish	\$295.00
5344 Total			<u>\$2,327.46</u>
5345	WENGER CORPORATION	E 06 300 870 000 000 520 Bldg Improvements	\$72,212.82
5345 Total			<u>\$72,212.82</u>
5346	SUPER ONE	E 01 300 250 000 000 430 Instruct Supplies	\$59.86
5346 Total			<u>\$59.86</u>
5364	PETTY CASH ATHLETIC OFFICE	E 01 300 294 702 000 364	\$520.00
5364	PETTY CASH ATHLETIC OFFICE	E 01 300 296 702 000 364	\$120.00
5364 Total			<u>\$640.00</u>

290343	PAYROLL 10/15/21	\$868,832.73
	OASDI	\$51,810.79
	MEDICARE	\$12,244.18
	PERA	\$23,290.84
	TRA	\$45,797.27
	TSA MATCH	\$6,235.23
290353,290363	PAYROLL 10/29/21	\$983,186.64
	OASDI	\$58,891.37
	MEDICARE	\$13,900.24
	PERA	\$23,717.42
	TRA	\$49,439.67
	TSA MATCH	\$6,487.80

TOTAL DISBURSEMENTS & PAYROLLS **\$9,712,312.93**

Seconded by

that the above resolution be adopted.

Resolution adopted November 8, 2021.

Clerk

Chairperson

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	5365	1090	E 01	A-1 SERVICES INC		Check
				E 01	302 810 000 000 401	rental and service	
							\$392.00
							Paid Amt: \$392.00
							Check Amount: \$392.00
2909	1	5366	1880	E 03	ARROW/AUTO GLASS & SUPPLY CO		Check
				E 03	005 760 000 720 401	instalation kits	
				E 03	005 760 000 720 401	Labor	
							\$60.00
							\$204.00
							Paid Amt: \$264.00
							Check Amount: \$264.00
2909	1	5367	2010	E 01	AT & T MOBILITY		Check
				E 01	005 105 000 000 320	CELL PHONE	
							\$85.58
							Paid Amt: \$85.58
							Check Amount: \$85.58
2909	1	5368	2810	E 03	BROWN TRANSPORTATION INC		Check
				E 03	005 760 000 723 361	VAN TRASPORATION	
							\$82,662.43
							Paid Amt: \$82,662.43
							Check Amount: \$7,862.40
2909	1	5369	3190	E 01	CENTURY LINK		Check
				E 01	005 605 000 311 320	PHONE	
							\$90.69
							Paid Amt: \$90.69
							Check Amount: \$90.87
2909	1	5370	3610	E 05	COMMERCIAL REFRIGERATION SYSTEM		Check
				E 05	101 865 000 369 350	parts	
				E 05	101 865 000 369 350	labor	
							\$515.00
							\$440.00
							Paid Amt: \$955.00
							Check Amount: \$955.00
2909	1	5371	3990	E 01	CW TECHNOLOGY		Check
				E 01	005 605 000 000 434	HP1312 Black Toner CB540A as per quote A/	
				E 01	005 605 000 000 434	HP1312 Cyan Toner CB541A as per quote AA	
				E 01	005 605 000 000 434	HP1312 Magenta Toner CB543A as per quote	
				E 01	005 605 000 000 434	HP1312 Yellow Toner CB542A as per quote A	
				E 01	005 605 000 000 434	Freight	
							\$88.00
							\$81.00
							\$81.00
							\$81.00
							\$16.20
							Paid Amt: \$347.20
							Check Amount: \$347.20

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	5372	4020	E 01	301 810 000 000 401	5 gallon drinking water	Check
		PO#: 2912	Voucher #:	9124	Invoice	Invoice No: 1477144	Paid Amt: \$39.00
				E 01	301 810 000 000 401	5 gallon drinking water	Paid Amt: \$45.50
		PO#: 2911	Voucher #:	9125	Invoice	Invoice No: 1473724	Paid Amt: \$45.50
				E 01	302 810 000 000 401	cooler rental	Paid Amt: \$3.00
		PO#: 2894	Voucher #:	9136	Invoice	Invoice No: 1472386	Paid Amt: \$3.00
							Check Amount: \$87.50
2909	1	5373	4290	E 01	302 211 000 000 394	DEPT OF HUMAN SERVICES FY21 IEP	Check
		PO#: 2913	Voucher #:	9197	Invoice	Invoice No: 00000676215	Paid Amt: \$56.00
							Check Amount: \$56.00
2909	1	5374	4740	E 01	302 810 000 000 401	ECOLAB Pest control	Check
		PO#: 2913	Voucher #:	9123	Invoice	Invoice No: 5307974	Paid Amt: \$213.19
							Check Amount: \$213.19
2909	1	5375	4830	E 03	005 760 000 720 442	EDWARDS OIL COMPANY diesel fuel	Check
		PO#: 2899	Voucher #:	9132	Invoice	Invoice No: IN664259	Paid Amt: \$3,044.10
				E 03	005 760 000 720 442	mn road tax	Paid Amt: \$1,842.00
				E 03	005 760 000 720 442	mn road tax	Paid Amt: \$199.47
		PO#: 2898	Voucher #:	9133	Invoice	Invoice No: IN664258	Paid Amt: \$2,041.47
							Check Amount: \$5,085.57
2909	1	5376	1273	E 01	100 203 000 000 401	ETS-PRAXIS HEITALA	Check
		PO#: 2913	Voucher #:	9157	Invoice	Invoice No: 110221	Paid Amt: \$50.00
							Check Amount: \$50.00
2909	1	5377	5280	E 01	005 810 000 000 332	EVELETH PUBLIC UTILITIES UTILITIES	Check
		PO#: 2913	Voucher #:	9151	Invoice	Invoice No: 21OCT	Paid Amt: \$2,044.33
				E 01	302 810 000 000 330	UTILITIES	Paid Amt: \$319.55
				E 03	005 760 000 720 330	UTILITIES	Paid Amt: \$109.65
		PO#: 2913	Voucher #:	9152	Invoice	Invoice No: 21OCT	Paid Amt: \$109.65
				E 01	302 810 000 000 330	UTILITIES	Paid Amt: \$448.00
		PO#: 2913	Voucher #:	9153	Invoice	Invoice No: 21OCT	Paid Amt: \$109.65
				E 01	101 810 000 000 330	UTILITIES	Paid Amt: \$448.00
		PO#: 2913	Voucher #:	9154	Invoice	Invoice No: 21OCT	Paid Amt: \$448.00

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	5377	5280	E 01	302 810 000 000 330	UTILITIES	Check	\$15.00
		PO#:	Voucher #:		9155 Invoice	Invoice No: 21OCT	Paid Amt:	\$15.00
		PO#:	Voucher #:		9156 Invoice	Invoice No: 21OCT	Paid Amt:	\$50.90
							Check Amount:	\$2,987.43
2909	1	5378	5390	E 05	101 865 000 369 350	Urinal spud	Check	\$19.18
		PO#:	Voucher #:		9134 Invoice	Invoice No: 8795503	Paid Amt:	\$19.18
							Check Amount:	\$19.18
2909	1	5379	5880	E 01	005 810 000 000 332	UTILITIES	Check	\$582.66
					E 03	005 760 000 720 330	UTILITIES	\$988.07
					E 01	100 810 000 000 330	UTILITIES	\$2,150.48
					E 01	301 810 000 000 330	UTILITIES	\$1,615.70
		PO#:	Voucher #:		9168 Invoice	Invoice No: 21OCT	Paid Amt:	\$5,336.91
		PO#:	Voucher #:		9169 Invoice	Invoice No: 21OCT	Paid Amt:	\$848.07
		PO#:	Voucher #:		9170 Invoice	Invoice No: 21OCT	Paid Amt:	\$209.80
							Check Amount:	\$6,394.78
2909	1	5380	5910	E 03	005 760 000 720 401	repaire overhead door	Check	\$140.00
		PO#:	Voucher #:		9126 Invoice	Invoice No: 9803	Paid Amt:	\$140.00
							Check Amount:	\$140.00
2909	1	5381	5930	E 01	302 294 701 000 305	OFFICIAL	Check	\$90.00
		PO#:	Voucher #:		9167 Invoice	Invoice No: JHFB101921	Paid Amt:	\$90.00
							Check Amount:	\$90.00
2909	1	5382	6090	E 05	302 865 000 381 350	plumbing parts	Check	\$16.33
		PO#:	Voucher #:		9144 Invoice	Invoice No: 175209	Paid Amt:	\$16.33
		PO#:	Voucher #:		9140 Invoice	Invoice No: 175347	Paid Amt:	\$5.38
					E 01	302 810 000 000 401	key for radiators	\$1.89
					E 01	302 810 000 000 401	plug square head	\$10.17
					E 01	302 810 000 000 401	galvanized plug	\$34.95
		PO#:	Voucher #:		9141 Invoice	Invoice No: 175274	Paid Amt:	\$47.01

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	5382	6090	E 01	GRANDE ACE HARDWARE		Check	
					Batteries			
								\$33.98
							Paid Amt:	\$33.98
								\$4.49
								\$5.03
							Paid Amt:	\$9.52
								\$3.41
								\$3.49
							Paid Amt:	\$6.90
								\$3.18
							Paid Amt:	\$3.18
							Check Amount:	\$122.30
2909	1	5383	6490	E 01	HAWKINS INC		Check	
					Celapearl			
								\$180.03
							Paid Amt:	\$180.03
							Check Amount:	\$180.03
2909	1	5384	6540	E 01	HEISEL BROTHERS INC		Check	
					plumbing parts			
								\$47.33
							Paid Amt:	\$47.33
							Check Amount:	\$47.33
2909	1	5385	6550	E 01	HENDRICKSON LARRY		Check	
					Boiler work Sept			
								\$2,240.00
							Paid Amt:	\$2,240.00
							Check Amount:	\$2,240.00
2909	1	5386	6770	E 01	HOLIDAY CREDIT OFFICE		Check	
					premium gas			
								\$3.73
							Paid Amt:	\$3.73
							Check Amount:	\$3.73
2909	1	5387	7670	E 05	JAMAR COMPANY		Check	
					repaire roof leaks Labor			
					Materials			\$495.00
								\$203.27
							Paid Amt:	\$698.27
							Check Amount:	\$698.27
2909	1	5388	1189	E 01	KURITA AMERICA INC		Check	
					boiler chemicals			
					freight			\$560.00
								\$13.29
							Paid Amt:	\$573.29
							Check Amount:	\$573.29

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	5397	11630	B 01	NORTHERN MN DENTAL INC		Check
					DENTAL		
							Paid Amt: \$4,876.00
							Check Amount: \$4,876.00
2909	1	5398	11640	E 05	NORTHERN STAR FOOD EQUIPMENT SALES & SERVICE		Check
					Replaced rocker switch		
					Labor		
					travel time		
					shipping		
							Paid Amt: \$258.00
							Check Amount: \$258.00
2909	1	5399	1427	E 03	NORTHLAND LAWN & SPORT		Check
					cutting edges		
							Paid Amt: \$354.98
							Check Amount: \$354.98
2909				E 03	JD mower deck parts		Paid Amt: \$153.58
							Check Amount: \$153.58
2909	1	5400	12850	E 03	RANGE AUTO PARTS COMPANY		Check
					DEF fluid		
							Paid Amt: \$89.94
							Check Amount: \$89.94
					Antifreeze		Paid Amt: \$19.98
					nitrile gloves		\$57.98
					DEF fluid		\$149.90
					washer fluid		\$22.50
					wix filter		Paid Amt: \$18.95
					DEF fluid		\$149.90
					DEF fluid		Paid Amt: \$168.85
							Check Amount: \$509.15
2909	1	5401	12940	E 01	RANGE PAPER CORPORATION		Check
					Vac Bags		
					Fresh Start wipes for weight room		
					Dust mop head		
							Paid Amt: \$17.66
							Check Amount: \$138.55

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2909	1	5402	13060	E 01	302 294 701 000 369	REGION 7A	GATE	\$2,755.00	Check
PO#:	2953	Voucher #:	9198	Invoice	Invoice No: FB102621	11/4/2021	Paid Amt:	\$2,755.00	
PO#:	2953	Voucher #:	9199	Invoice	Invoice No: 704 000 369	11/4/2021	Paid Amt:	\$1,330.00	
					Invoice No: VB102721	11/4/2021	Paid Amt:	\$1,330.00	
							Check Amount:	\$4,085.00	
2909	1	5403	1478	E 01	302 810 000 000 401	RIVARDS TURF & FORAGE	Fertilizer	\$374.00	Check
PO#:	2907	Voucher #:	9129	Invoice	Invoice No: 44868	11/4/2021	Paid Amt:	\$415.96	
							Check Amount:	\$415.96	
2909	1	5404	13710	E 01	301 259 000 000 430	SCHMITT MUSIC CENTER	orchestra arrangements	\$271.20	Check
PO#:	2921	Voucher #:	9196	Invoice	Invoice No: 4194306	11/4/2021	Paid Amt:	\$271.20	
							Check Amount:	\$271.20	
2909	1	5405	14140	E 01	302 810 000 000 401	SHERWIN WILLIAMS	white paint for field	\$88.96	Check
PO#:	2953	Voucher #:	9147	Invoice	Invoice No: 9953-6	11/4/2021	Paid Amt:	\$88.96	
							Check Amount:	\$88.96	
2909	1	5406	14160	E 01	005 605 000 000 434	SHI	FORTINET INC. : Fortinet Coterm Renewal Fc	\$1,520.00	Check
PO#:	2795	Voucher #:	9202	Invoice	Invoice No: B141933398	11/4/2021	Paid Amt:	\$1,520.00	
							Check Amount:	\$1,520.00	
2909	1	5407	15040	E 01	301 250 000 000 430	SUPER ONE	Groceries and supplies, blanket	\$94.20	Check
				E 01	302 250 000 000 430		Groceries and supplies, blanket	\$94.20	
				E 01	302 250 000 000 430		Groceries and supplies, blanket	(\$0.01)	
							Paid Amt:	\$188.39	
							Check Amount:	\$188.39	
PO#:	2878	Voucher #:	9184	Invoice	Invoice No: 00000614	11/4/2021	Paid Amt:	\$48.16	
PO#:	2878	Voucher #:	9185	Invoice	Invoice No: 00001812	11/4/2021	Paid Amt:	\$68.85	
PO#:	2878	Voucher #:	9186	Invoice	Invoice No: 00003483	11/4/2021	Paid Amt:	(\$0.01)	
PO#:	2878	Voucher #:	9187	Invoice	Invoice No: 00005796	11/4/2021	Paid Amt:	\$34.22	
							Check Amount:	\$137.70	
							Paid Amt:	\$68.43	

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	5407	15040		SUPER ONE		Check
				E 01	301 250 000 000 430	Groceries and supplies, blanket	\$20.42
				E 01	302 250 000 000 430	Groceries and supplies, blanket	\$20.42
							Paid Amt: \$40.84
		PO#: 2878	Voucher #: 9188		Invoice No: 00088505	11/4/2021	
				E 01	302 250 000 000 430	Groceries and supplies, blanket	(\$0.01)
				E 01	301 250 000 000 430	Groceries and supplies, blanket	\$35.41
				E 01	302 250 000 000 430	Groceries and supplies, blanket	\$35.41
							Paid Amt: \$70.81
		PO#: 2878	Voucher #: 9189		Invoice No: 00076722	11/4/2021	
				E 01	301 250 000 000 430	Groceries and supplies, blanket	\$5.78
				E 01	302 250 000 000 430	Groceries and supplies, blanket	\$5.78
							Paid Amt: \$11.56
		PO#: 2878	Voucher #: 9190		Invoice No: 00024999	11/4/2021	
				E 01	302 250 000 000 430	Groceries and supplies, blanket	(\$0.01)
				E 01	301 250 000 000 430	Groceries and supplies, blanket	\$12.08
				E 01	302 250 000 000 430	Groceries and supplies, blanket	\$12.08
							Paid Amt: \$24.15
		PO#: 2878	Voucher #: 9191		Invoice No: 00026342	11/4/2021	
				E 01	301 250 000 000 430	Groceries and supplies, blanket	\$69.50
				E 01	302 250 000 000 430	Groceries and supplies, blanket	\$69.50
							Paid Amt: \$139.00
		PO#: 2878	Voucher #: 9192		Invoice No: 00093487	11/4/2021	
				E 01	301 250 000 000 430	Groceries and supplies, blanket	\$5.71
				E 01	302 250 000 000 430	Groceries and supplies, blanket	\$5.71
							Paid Amt: \$113.46
		PO#: 2879	Voucher #: 9193		Invoice No: 00026918	11/4/2021	
				E 01	005 640 000 316 366	Snacks for Inservice	\$49.07
							Paid Amt: \$49.07
		PO#: 2880	Voucher #: 9194		Invoice No: 00011412	11/4/2021	
				E 01	005 640 000 316 366	Snack for Inservice	\$49.07
							Paid Amt: \$971.15
		PO#: 2878	Voucher #: 9195		Invoice No: 00094676	11/4/2021	
							Check Amount: \$971.15
2909	1	5408	15320		TEAM LABORATORY CHEMICAL, LLC		Check
				E 01	302 810 000 000 401	Fertilizer	\$408.00
				E 01	302 810 000 000 401	freight	\$71.00
							Paid Amt: \$479.00
		PO#: 2900	Voucher #: 9131		Invoice No: INV0027819	11/4/2021	
							Check Amount: \$479.00
2909	1	5409	15360		TELLIN TRANSPORTATION GROUP LLC		Check
				E 03	005 760 000 720 401	switch	\$96.35
				E 03	005 760 000 720 401	freight	\$7.99
							Paid Amt: \$104.34
		PO#: 2939	Voucher #: 9108		Invoice No: X101009162:01	11/4/2021	
							Check Amount: \$104.34

FORM A

**RESOLUTION OF GOVERNING BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION**

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of ISD 2909 recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of ISD 2909 supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair/Head of School

Date

Board Clerk – Treasurer/ Finance Director



Minnesota State High School League Foundation

Founded in 2007, the Minnesota State High School League Foundation is a nonprofit association, serving both public and private schools, created to complement the Minnesota State High School League by providing support for Minnesota's high school youth to participate in athletics and fine arts. Minnesota State High School League Foundation's goals are to promote the growth of high school students through participation in valuable extra-curricular activities.

OVERNIGHT/OUT OF STATE ATHLETIC TRIPS - WINTER 2021

SPORT	LEAVE	RETURN	EVENT	STUDENTS
G. Hockey	12/29/21	12/30/21	Holy Angels/ Visitation	20
G Hockey	1/20/22	1/21/22	Lino Lakes	20
Wrestling	12/17/21	12/18/21	Cass Lake/ Big Bear	20
Wrestling	1/21/22	1/22/22	Mora/ tartan invite	20
Wrestling	1/8/22	1/8/22	Superion Invite	20
Wrestling	1/15/22	1/15/22	Ashland Invite	20
Boys Basketball- Virginia	12/28/21	12/29/21	Peqout Lakes/ Mora	25
Boys Basketball- Eveleth	1/21/22	122/22	St Paul Como Park/ Breck	16
Danceline	12/3/21	12/4/21	Little Falls/ Rocori	14
B. Hockey	12/10/21	12/11/21	Warroad/ Baudette	35
B Hockey	12/29/21	12/30/21	TRF/ Crookston	35
B Hockey	1/7/2022	1/8/2022	Bloomington/ Minneapolis	35
G Basketball- Virginia	12/28/21	12/29/21	Cloquet Tournament	18
G Basketball- Virginia	1/6/2022	1/6/2022	Superior	25
Alpine	1/21/2022	1/22/2022	Lutsen Mountain	15
Boys Swim	1/21/2021	1/22/2022	True team state	
			*if we qualify	

* Overnight events are **boldfaced**.

WHO PAYS COSTS?	BUS/SUB	SUPER(S)
School/Transportation; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School/Transportation; Boosters/Lodging	Bus	Coaches
School/Transportation; Boosters/Lodging	Bus	Coaches
School	Bus	Coaches
School	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	2 Suburbans'	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	2 Suburbans'	Coaches
School	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches
School&Boosters/Trans; Boosters/Lodging	Bus	Coaches



Memorandum

To: School Board Chairpersons
From: Krista Mattila, ARDC Board Coordinator
Date: October 28, 2021
Re: Nominations for ARDC School Board Representative

The Regional Development Act, Section 462.388 Subd. 1 (7) requires that the Arrowhead Regional Development Commission be represented by two school board members elected by a majority of the chairpersons of school boards in the development region. One of our current school board member's, Pat Medure, ISD 318, term expires at the end of January 2022. **He is eligible to serve again.** Walter Hautala, ISD 2711 (Mesabi East), also serves on our Commission.

Please use the enclosed form to nominate a school board member from any school district in the seven-county Arrowhead region to serve a three-year term as a school board representative on the Arrowhead Regional Development Commission. **Return the form with your nomination by November 25, 2021**, in the enclosed envelope, faxed to 218-529-7592, or e-mail kmattila@ardc.org. **Please also include a brief bio about the Representative.**

If more than two candidates are nominated, ballots will be mailed out to each of the Chairpersons of the school boards and only one candidate will be elected. The results of the election are ratified at the January 20, 2022, Commission Meeting. The term for this position will expire in January, 2025.

The Commission meets four times per year, on the third Thursday of the month in January, April, July, and October, at various locations in the Region. The positions are unpaid, volunteer positions; however, members are reimbursed for mileage to and from meetings.

Thank you for participating in this process. If you have any questions regarding nominations or the election, please feel free to contact me at 218-529-7543 or 800-232-0707.

Enclosures: Nomination Form
Business Reply Envelope

ARDC is a multi-purpose planning and development organization serving the seven Northeastern Minnesota counties - Aitkin, Carlton, Cook, Itasca, Lake, Koochiching, and St. Louis. It is comprised of individuals who serve as representatives of various interest areas including counties, municipalities, townships, school boards, Native American Tribal Councils, and at large positions.

221 West 1st Street, Duluth, MN 55802
(218) 722-5545 ▼ (800) 232-0707 ▼ info@ardc.org ▼ ardc.org
EOE/AA/M/F/Vet/Disability Employer

Arrowhead Regional Development Commission (ARDC)

SCHOOL BOARD REPRESENTATIVE NOMINATION FORM

I hereby nominate the following person as the ARDC School Board representative:

Name

Title: School District (ISD#)

Address

City State Zip

Phone No. Email Address

Brief Bio (or attach a resume): _____

Civic, Professional, &/Or Community Activities: _____

Nominated by: _____
Name

Title School District (ISD#)

Address City State Zip

Phone Email Address

Mail Nomination Form in enclosed envelope, postal mail, fax to (218) 529-7592 or e-mail to kmattila@ardc.org. Arrowhead Regional Development Commission, 221 West First Street, Duluth, MN 55802

Member _____ introduced the following resolution and called for its adoption:

**RESOLUTION CANVASSING RETURNS OF VOTES
OF SCHOOL DISTRICT SPECIAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 2909, Rock Ridge Public Schools, State of Minnesota as follows:

1. It is hereby found, determined, and declared that the election of the voters of the district held on November 2, 2021, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 1,110 voters of the School District voted at said election on the election of one (1) member to fill a vacant seat on the School Board from Sub-District 1, the term of which shall expire on January 2, 2023, as follows:

JOHN UHAN	692 votes
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WILBERT (BUD) KOSKINIEMI	406 votes
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3. JOHN UHAN, having received the highest number of votes, is elected to fill a vacant seat on the School Board from Sub-District 1, the term of which shall expire on January 2, 2023.

4. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 1,201 voters of the School District voted at said election on the election of one (1) member to fill a vacant seat on the School Board from Sub-District 2, the term of which shall expire on January 2, 2023, as follows:

MURRAY ANDERSON	532 votes
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KATHERINE KANGAS	24 votes
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GAIL BARIBEAU	94 votes
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NICOLE CULBERT-DAHL	536 votes
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5. NICOLE CULBERT-DAHL, having received the highest number of votes, is elected to fill a vacant seat on the School Board from Sub-District 2, the term of which shall expire on January 2, 2023.

6. The School District clerk is hereby directed to certify the results of the election to the county auditors of each county in which the School District is located in whole or in part.

The motion for the adoption of the foregoing resolution was duly seconded by _____ . On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

**INDEPENDENT SCHOOL DISTRICT NO. 2909,
ROCK RIDGE PUBLIC SCHOOLS
STATE OF MINNESOTA**

**ABSTRACT AND RETURN OF VOTES CAST
SPECIAL ELECTION
NOVEMBER 2, 2021**

SUMMARY OF TOTALS

Number of persons registered at open of polls	12,176
Number of new registrants on Election Day	31
Number of accepted absentee or mail ballots	160
Number of federal office only ballots	<u>0</u>
Number of presidential absentee ballots	<u>0</u>
TOTAL NUMBER OF PERSONS VOTING:	2,311

The total number of votes cast in said special election, by polling place, is as follows:

**SCHOOL BOARD MEMBER
SUB-DISTRICT 2909-1**

	Precinct Fayal Town Hall	Precinct Eveleth Auditorium	Precinct Gilbert City Hall	Precinct Iron Trail Motors Event Center	TOTAL
John Uhan	303	224	161	4	692
Wilbert (Bud) Koskiniemi	123	140	142	1	406
Write In	2	5	2	0	9
Over Votes	0	0	0	0	0
Under Votes	0	2	1	0	3
	TOTAL FOR THIS OFFICE				1,110

**SCHOOL BOARD MEMBER
SUB-DISTRICT 2909-2**

	Precinct Iron Trail Motors Event Center	Precinct Sand Lake Chapel	TOTAL
Murray Anderson	431	101	532
Katherine Kangas	19	5	24
Gail Baribeau	77	17	94
Nicole Culbert-Dahl	366	170	536
Write In	8	0	8
Over Votes	2	2	4
Under Votes	3	0	3
	TOTAL FOR THIS OFFICE		1,201

We, the School Board members of Independent School District No. 2909, Rock Ridge Public Schools, certify that we have canvassed the returns of the School District Special election held on Tuesday November 2, 2021, and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, open, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 2909, Rock Ridge Public Schools.

Member of School Board

Member of School Board

Member of School Board

Member of School Board

Member of School Board

Member of School Board

Member of School Board

Member of School Board

Member of School Board

Member _____ introduced the following resolution and called for its adoption:

**RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES
OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES**

WHEREAS, the Board has canvassed the results of the special election held on November 2, 2021.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2909, Rock Ridge Public Schools, State of Minnesota, as follows:

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the School Board of Independent School District No. 2909, Rock Ridge Public Schools, to JOHN UHAN, who received the highest number of votes to fill a vacant seat on the School Board from Sub-District 1, the term of which shall expire on January 2, 2023, based on the results of the canvass.
2. The chair and clerk are hereby authorized to execute certificates of election on behalf of the School Board of Independent School District No. 2909, Rock Ridge Public Schools, to NICOLE CULBERT-DAHL, who received the highest number of votes to fill a vacant seat on the School Board from Sub-District 2, the term of which shall expire on January 2, 2023, based on the results of the canvass.
3. The certificate of elections shall be in substantially the form attached hereto.
4. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.
5. The clerk is hereby directed to enclose with the certificates a form of acceptance of office and oath of office in substantially the form attached hereto.

The motion for the adoption of the foregoing resolution was duly seconded by _____ . On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

CERTIFICATE OF ELECTION
(TERM ENDING JANUARY 2, 2023)

This is to certify as follows:

1. The School Board of Independent School District No. 2909 on November 8, 2021, canvassed the special election of school board members held on November 2, 2021.

2. JOHN UHAN received the largest number of votes cast for the office of school board member of Independent School District No. 2909 for the vacant seat on the School Board from Sub-District 1 for a term that shall expire on January 2, 2023.

3. There is vacant seat on the School Board from Sub-District 1, the term of which shall expire on January 2, 2023, caused by resignation.

4. Therefore, JOHN UHAN is elected to the office of school board member of Independent School District No. 2909 for a term effective “immediately after receiving the certificate of election, filing the bond, and taking the oath of office” Minn. Stat. 123B.09 subd. 5b(a), and expiring the first Monday in January, 2023.

By authority of the School Board of Independent School District No. 2909, pursuant to resolution dated November 8, 2021.

Dated: _____

Chair

Dated: _____

Clerk

CERTIFICATE OF ELECTION
(TERM ENDING JANUARY 2, 2023)

This is to certify as follows:

1. The School Board of Independent School District No. 2909 on November 8, 2021, canvassed the special election of school board members held on November 2, 2021.

2. NICOLE CULBERT-DAHL received the largest number of votes cast for the office of school board member of Independent School District No. 2909 for the vacant seat on the School Board from Sub-District 2 for a term that shall expire on January 2, 2023.

3. There is vacant seat on the School Board from Sub-District 2, the term of which shall expire on January 2, 2023, caused by resignation.

4. Therefore, NICOLE CULBERT-DAHL is elected to the office of school board member of Independent School District No. 2909 for a term effective “immediately after receiving the certificate of election, filing the bond, and taking the oath of office” Minn. Stat. 123B.09 subd. 5b(a), and expiring the first Monday in January, 2023.

By authority of the School Board of Independent School District No. 2909, pursuant to resolution dated November 8, 2021.

Dated: _____

Chair

Dated: _____

Clerk

