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

Regular Meeting

Monday, March 14, 2022 at 6:00 PM

Rock Ridge Administration Building (formerly Spectrum Health Building), 1405 Progress Parkway, Virginia, MN 55792

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
    1. Approval of February 23, 2022 regular meeting minutes. 4
    2. Approval of March 7, 2022 special meeting minutes. 6
    3. Payment of the bills. 7
    4. Approval of updates to job descriptions Level 1: Technology Support and Database Specialist / 1-1 Coordinator. 38
    5. Approval of hire of Taylor Skoglund as a Teacher Leader for specialists at Roosevelt and Parkview for the remainder of the 2021-2022 school year.
    6. Approval of hire of Sean Streier for the B-Team Baseball Coach position effective March 14, 2022.
    7. Approval of hire of Brooke Bernard for the the Playground Aide position (Franklin) at a rate of $14.00/hour effective March 15, 2022.
    8. Approval of hire of Brian Bailey for the 8th Grade Boys' Baseball Coach position with a stipend of $2,668 effective March 21, 2022.
    9. Approval of hire of Evan Friedlieb for the Assistant Boys' Tennis Coach position with a stipend of $2,668 effective March 28, 2022.
    10. Acceptance of resignation of Jordan Lokken from the JV Baseball Coach position effective February 23, 2022.
    11. Acceptance of resignation of Roberta Hietala from the Early Childhood Para

Educator position effective February 23, 2022.
12. Acceptance of resignation of Trish Maras from the Para Educator position effective March 21, 2022.
13. Acceptance of resignation of Catherine Larson from the Secondary Teacher position effective June 15, 2022.
14. Acceptance of resignation for the purpose of retirement of Kathryn Judnick from the Activities Department Secretary position effective June 30, 2022.
15. Acceptance of donation of hats and mittens from VFW Auxiliary Post 1172 for the students at Franklin Elementary.
16. Acceptance of donation of personal care items from Gethsemane Lutheran Church for student needs.
17. Acceptance of donation of a $100 gift card donation to the Parkview nurse's office to be used for clothes and/or hygiene products that the students need from Gethsemane Lutheran Church.
18. Acceptance of donation on $247.33 from Michael and Penny Glissman for materials needed by the Robotics Teams.
19. Approval of Separation Agreement and General Release of All Claims between Timothy C. Tammaro (Employee) and Rock Ridge Public Schools. 43
20. Approval of purchase of SMART Board Interactive Classroom Displays (57) for Rock Ridge High School, for $321,767.00 from Tierney, Inc.
21. Approval of purchase of LG Non-interactive Classroom and Digital Displays (128) for Rock Ridge High School, for up to $119,942.00.
22. Approval of Laurentian Elementary computer purchase from Apple Inc. in the amount of $62,250.00. 49

5. Reports:
1. Update and consideration of approval of the Essentia Health Sponsorship Platinum Level Proposal which includes a contribution from Essentia Health in the amount of $100,000 in exchange for naming rights for the high school 3rd floor wing. 52
2. 2022-2023 Budget Information. 54
3. Money saved by reusing furniture in new buildings. 57
4. Discussion on Manual Arts Building. 76
5. VHS Principal's Report.
6. Superintendent.
1. MSBA's Virtual Day at the Capitol. Thursday, March 17, 1 - 2:30 p.m. Topic: Education issues for remainder of the 2022 legislative session. Let Stacie Lamppa know if interested in attending.
2. ESSER Funding Survey Results. 96

6. Administration Items:
1. Consider approval of the Memo of Understanding between Robert C. Birnstihl and Rock Ridge School District for the funding of 150 Rock Ridge High School Band uniforms. 100
2. Consider approval of Resolution Accepting Monetary, Property, Goods, or Services Donation for a donation from Robert C. Birnstihl in the amount of $40,000.00 (half of the total $80,000 donation) for the purchase of 150 Rock Ridge band uniforms and in turn, naming rights to the band rehearsal 108

room as the "Birnstihl Band Room".

3. Consider support of the Goodman Auditorium Community Farewell scheduled for May 2023. 109

4. Consider approval of Work Authorization Form #26 - Wrestling Room in Spectrum. 112

5. Consider MOU between Education Minnesota Rock Ridge, Local #7394 and ISD #2909 concerning a merged seniority list. 115

6. Consider approval of request from the Eveleth Area Community Foundation (**EACF**) for donation of items found in the Eveleth-Gilbert High School to the **EACF** to preserve and display within the City of Eveleth. 117

7. Meeting Announcements:
   1. The next regular meeting will be held Monday, March 28, 2022 at 6:00 P.M. at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
8. Adjournment.

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
WEDNESDAY, FEBRUARY 23, 2022, 5:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE REGULAR SCHOOL BOARD MEETING

Members Present:		**Other Staff Present:**
Bill Addy	Matt Sjoberg	Dr. Noel Schmidt, Superintendent
Tim Riordan	Pollyann Sorcan	Willie Spelts, School-Business Coordinator/ Fundraising Coordinator
Stacey Scholz	Tom Tammaro	Spencer Aune, Business Manager
	John Uhan	

Members Absent:
Nicole Culbert-Dahl Brandi Lautigar

I. CHAIR RIORDAN called the regular meeting to order at 5:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.

II. **ADDITIONS/DELETIONS TO THE AGENDA:**
- A. Item *5.4 VHS Principal's Report* was removed from the agenda due to Dr. Nelson being unable to attend due to the weather.
- B. Closed Session to discuss a student discipline issue was added and placed on the agenda following Meeting Announcements.

III. **APPROVE AGENDA:**
- A. Motion to **approve the agenda as amended** made by TAMMARO, seconded by SCHOLZ. Motion passed 6-1 with SORCAN voting NO.

IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** NONE.
- A. Motion by SORCAN to **challenge the decision of the Chair to not read aloud emailed Visitor Input and to allow public comments submitted to the board by email to be read aloud**. No second. Motion failed.

V. **CONSENT AGENDA:**
Motion to **approve the Consent Agenda made by SCHOLZ, seconded UHAN.** Motion passed unanimously.
- A. Approval of February 14, 2022 regular meeting minutes.
- B. Acceptance of resignation for the purpose of retirement of Kevin Burritt, EGHS Social Studies Teacher, effective June 3, 2022.
- C. Acceptance of resignation for the purpose of retirement of Steve Marcella, VHS Life Science Teacher, effective June 3, 2022.
- D. Approval of pay for the following VHS Lunch Supervisors: SEMESTER 1 - Troy Caddy ($667); Abby Korte and Josh Gibson ($807 each); Aaron Nielsen, Dawn Savela, Dusty Manty, and Mathew Stephens ($1,334 each). SEMESTER 2 - Dawn Savela, Jessica Kortekaas, Sheila Takkanen ($1,334 each); Abby Korte and Josh Gibson ($807 each).
- E. Acceptance of donation of hand-knit hats from United Methodist Church for the students of Franklin Elementary.

VI. **REPORTS:**
- A. Morgan Seopa, Kraus-Anderson, and Willie Spelts provided an update about the Career Mentorship Program experiences that students have had over the last few months.
- B. Pete Auvinen and Patrick Gallagher, Kraus-Anderson, presented the North Star bid results.

1. A Special Meeting was scheduled for Monday, March 7 at 5:00 P.M. to discuss and vote on the Mechanical & Electrical package portions of the bids to ensure boilers and components are ordered and installed in the Roosevelt Gymnasium in a timely fashion.

C. Spencer Aune provided information on the preliminary 2022-23 budget.

D. Supt. Schmidt provided an update on the district's COVID plan. The COVID team will meet and discuss the plan in its entirety and present any changes to the board. ESSER III funds were also discussed – the process of gaining input on those funds, and how those funds are received.

SJOBERG left the meeting at 7:09 P.M.

VII. **ADMINISTRATION ITEMS:**

A. Motion **approve the request from the Eveleth Area Community Foundation (EACF) for donation of items found in the Eveleth-Gilbert High School to the EACF to preserve and display within the City of Eveleth** made by UHAN, seconded by SCHOLZ. Following input from SORCAN that the mural located in the Franklin is owned by the federal government, UHAN amended his motion removing the Franklin mural from the list of allowed items to be donated. Seconded by SCHOLZ. Motion passed unanimously.

B. Motion to **approve the Memorandum of Agreement between Southwest Minnesota State University and ISD #2909** made by SCHOLZ, seconded by ADDY. Motion passed unanimously.

VIII. **MEETING ANNOUNCEMENTS** were made.

IX. **CLOSED SESSION:**

Motion by TAMMARO, seconded by ADDY to **close the regular meeting and enter into closed session for the purpose of discussing a student discipline issue**. Motion passed 5-1 with SORCAN voting NO at 7:14 P.M. Following a brief recess, board entered into closed session.

SORCAN left the meeting at 7:14 P.M.

X. **Regular meeting re-opened at 7:25 P.M** with a motion by TAMMARO, seconded by ADDY. Motion passed unanimously.

1. Motion to **approve the Resolution to Expel Student "RR/V-X2-21-22" For a Period of Twelve Months** made by TAMMARO, seconded by UHAN. Roll call vote. Motion passed unanimously.

XI. **ADJOURNMENT:** Meeting adjourned at 7:26 P.M.

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CHAIR - TIM RIORDAN CLERK – BRANDI LAUTIGAR

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, MARCH 7, 2022, 5:00 P.M.
ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792
MINUTES OF THE SPECIAL SCHOOL BOARD MEETING

Members Present:

Bill Addy
Nicole Culbert-Dahl
Brandi Lautigar
Stacey Scholz
Matt Sjoberg
Tom Tammaro
John Uhan

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Jeff Carey, Buildings & Grounds

Members Absent:

Tim Riordan
Pollyann Sorcan

I. VICE CHAIR ADDY called the special meeting to order at 5:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.

II. **RECOGNITION OF VISITORS AND VISITOR INPUT:** NONE.

III. **ADMINISTRATION ITEMS:**

A. Motion to **approve the consultant agreement between Costin Group Minnesota, Inc. and Rock Ridge Public Schools** made by SCHOLZ, seconded by TAMMARO. Motion passed unanimously.

B. Motion to **approve Course of Action #6 [Partial VHS Demo] with the additional add alternates [Short Casework and Chiller]** made by SCHOLZ, seconded by CULBERT-DAHL. Motion approved 6-1 with SJOBERG voting NO**.**

C. Motion to **approve the updates to the 2021-2022 Rock Ridge COVID plan** made by SJOBERG, seconded by LAUTIGAR. Motion passed unanimously.

IV. **ADJOURNMENT:** Meeting adjourned at 5:55 P.M.

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CHAIR - TIM RIORDAN CLERK – BRANDI LAUTIGAR

March 14, 2022

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:

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
6402	AGI REPAIR INC	E 01 005 606 000 000 311	Prof Tech Services	$129.00
6402 Total				**$129.00**
6403	AMAZON CAPITAL SERVICES INC	E 01 300 255 000 000 430	Instruct Supplies	$193.64
6403	AMAZON CAPITAL SERVICES INC	E 05 300 850 052 302 520	Bldg Improvements	$107.27
6403	AMAZON CAPITAL SERVICES INC	E 01 116 203 405 000 430	Instruct Supplies	$518.14
6403	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	$524.36
6403	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	$91.70
6403	AMAZON CAPITAL SERVICES INC	E 01 116 407 000 740 433	Sup/Mat Indiv Instr	$263.88
6403	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 430	Instruct Supplies	$29.17
6403	AMAZON CAPITAL SERVICES INC	E 01 300 296 716 000 430	Instruct Supplies	$97.98
6403	AMAZON CAPITAL SERVICES INC	E 01 300 296 716 000 430	Instruct Supplies	$724.40
6403	AMAZON CAPITAL SERVICES INC	E 01 300 407 000 740 433	Ind Instructnl Mtrls	$380.78
6403	AMAZON CAPITAL SERVICES INC	E 01 005 107 050 000 401	General Supplies	$999.00
6403	AMAZON CAPITAL SERVICES INC	E 04 500 582 000 344 430	Instructional Supply	$67.23
6403 Total				**$3,997.55**
6404	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	$4,334.64
6404 Total				**$4,334.64**
6405	APPLE INC	E 01 005 606 000 000 430	AS PER ATTACHED PROPOSAL	$1,049.00
6405	APPLE INC	E 01 005 606 000 000 430	AS PER ATTACHED PROPOSAL NUMBER 211051	$478.00
6405	APPLE INC	E 06 300 870 000 000 555	AS PER ATTACHED APPLE QUOTE 2210872920	$24,344.00
6405	APPLE INC	E 06 300 870 000 000 555	Technology Equip	$716.00
6405 Total				**$26,587.00**
6406	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	$750.90
6406 Total				**$750.90**
6407	AUTO VALUE PARTS STORE	E 03 005 760 000 720 350	Repairs Maint Serv	$13.98
6407 Total				**$13.98**
6408	BANDHUIN CHRISTOPHER	E 01 300 296 709 000 305	Consulting Fees	$145.00
6408	BANDHUIN CHRISTOPHER	E 01 300 296 709 000 305	Consulting Fees	$15.00
6408 Total				**$160.00**
6409	BIALKE ALYSON MARIE	E 04 701 590 000 350 311	Prof Tech Services	$353.63
6409 Total				**$353.63**
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	FOR A GIRL BECOMING	$17.95
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	I CAN MAKE THIS PROMISE	$16.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	ANCESTOR APPROVED: INTERTRIBAL STORIES F	$16.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	APPLE IN THE MIDDLE	$18.95
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	ANISHINAABE SYNDICATED: A VIEW FROM THI	$17.95
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	IF I EVER GET OUT OF HERE	$10.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	WE ARE STILL HERE!: NATIVE AMERICAN TRUTI	$17.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	WALKING IN TWO WORLDS	$17.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	WE ARE WATER PROTECTORS	$17.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	ON THE TRAPLINE	$18.99
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	WHEN WE WERE ALONE	$18.95
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	EVERYTHING YOU WANTED TO KNOW ABOUT I	$17.95
6410	BIRCHBARK BOOKS	E 01 005 690 000 510 401	THE WOLF'S TRAIL: AN OJIBWE STORY, TOLD BY	$16.95

6410	BIRCHBARK BOOKS	E	01	005	690	000	510	401	GO SHOW THE WORLD: A CELEBRATION OF IND		$17.99
6410	BIRCHBARK BOOKS	E	01	005	690	000	510	401	Freight		$13.00
6410 Total											**$257.62**
6411	BOND TRUST SERVICES CORPORATION	E	47	005	910	000	000	790	Othr Debt Srvce Exp		$475.00
6411	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp		$475.00
6411	BOND TRUST SERVICES CORPORATION	E	07	005	910	000	000	790	Othr Debt Srvce Exp		$475.00
6411 Total											**$1,425.00**
6412	BSN SPORTS LLC	E	01	300	296	709	000	430	Instruct Supplies		$915.47
6412 Total											**$915.47**
6413	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies		$56.15
6413 Total											**$56.15**
6414	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv		$8.60
6414	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv		$17.22
6414	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv		$3.70
6414 Total											**$29.52**
6415	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees		$240.00
6415	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees		$35.00
6415	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees		$145.00
6415	CIELUCH PETER	E	01	300	294	709	000	305	Consulting Fees		$40.00
6415 Total											**$460.00**
6416	CLARITY INTERPRETING SERVICES LLC	E	01	116	405	000	740	399	Spec Purchased Services		$1,100.00
6416	CLARITY INTERPRETING SERVICES LLC	E	01	116	405	000	740	399	Spec Purchased Services		$1,260.00
6416 Total											**$2,360.00**
6417	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees		$95.00
6417	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees		$7.00
6417	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees		$115.00
6417	COLLINS ELIZABETH	E	01	300	294	706	000	305	Consulting Fees		$7.00
6417 Total											**$224.00**
6418	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service		$125.00
6418 Total											**$125.00**
6419	COMPANION CORPORATION	E	01	116	620	000	000	401	V0034, SPINE LABELS		$520.00
6419	COMPANION CORPORATION	E	01	116	620	000	000	401	Freight		$15.00
6419 Total											**$535.00**
6420	CULBERT-DAHL NICOLE	E	01	005	010	000	000	366	Travel		$787.02
6420 Total											**$787.02**
6421	CULLIGAN WATER CONDITIONING	E	01	300	402	000	740	433	Ind Instructnl Mtrls		$289.00
6421 Total											**$289.00**
6422	D & D BEVERAGE	E	01	112	810	000	000	332	Water		$54.00
6422	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies		$370.00
6422	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies		$616.00
6422	D & D BEVERAGE	E	01	112	810	000	000	332	Water		$54.00
6422	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies		$8.25
6422	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies		$14.00
6422	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies		$388.00
6422	D & D BEVERAGE	E	01	112	810	000	000	332	Water		$84.00
6422	D & D BEVERAGE	E	01	112	810	000	000	332	Water		$66.00
6422	D & D BEVERAGE	E	01	005	810	000	000	410	Custodial Supplies		$60.00
6422	D & D BEVERAGE	E	01	300	810	000	000	332	Water		$9.00
6422	D & D BEVERAGE	E	01	112	810	000	000	332	Water		$18.00
6422	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies		$40.00
6422	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies		$11.00
6422	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies		$9.00
6422 Total											**$1,801.25**

6423	DEMCO	E	01	116	620	000	000	401	AS PER ATTACHED QUOTE NO. T2013047	$10,346.66
6423 Total										**$10,346.66**
6424	DIAMOND CLUB	R	01	300	292	000	000	096	Gifts/Donations Recd	$750.00
6424 Total										**$750.00**
6425	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	$39.00
6425 Total										**$39.00**
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	PDD, DO A DOT MARKERS PRIMARY - SET OF 6	$53.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	200W, CRAYOLA ULTRA-CLEAN WASHABLE CLA:	$199.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	OILPST, CRAYOLA OIL PASTELS	$25.92
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	TINKERDO, COLORATIONS STEAM DOUGH BUILI	$95.04
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	DOUGHPAT, COLORATIONS STEAM DOUGH PA'	$51.32
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	ELM, GALLON OF ELMERS SCHOOL GLUE	$35.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	CPCS, NATURAL CRAFT STICK PACK - 1,200 PIEC	$39.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	PONY, PONY BEADS 1 LB CLASSIC SET	$32.58
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	PONYMET, PONY BEADS 1 LB METALLIC SET	$48.42
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	FUNABC, COLORED ABC BEADS - 300 PIECES	$61.92
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	LETBD, BIG LETTER BEADS - 300 PIECES	$71.48
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	FOAMRUS, BIG BAG OF FOAM 1 LB	$70.12
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	PLAYSAND, SANDASKIK WHITE PLAY SAND 25 I	$47.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	PAIRUP, EXCELLERATIONS PAIR-O-CHUTE - SET (	$139.94
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	LTB25, LIQUID TIMERS SLIM TIMERS - SET OF 3	$43.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	ABCUP, TALL STACKER UPPERCASE A-Z PEGBOA	$44.99
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	Freight	$7.18
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	PIPSET, PIPE CLEANERS ASSORTED - PACK OF 1(	$68.56
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	EYETRAY, COLORATIONS SELF ADHESIVE WIGL\	$60.60
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	ABSEE, EXCELLERATIONS ALPHABET CONSTRUC	$119.98
6426	DISCOUNT SCHOOL SUPPLY	E	04	500	580	046	325	430	IMGOOD, BEST BEHAVIOR BOOKS, 4 TITLES	$147.76
6426 Total										**$1,467.69**
6427	DONAIS AARON	E	01	300	296	709	000	305	Consulting Fees	$145.00
6427 Total										**$145.00**
6428	EDDY JULIE	E	04	500	560	000	321	430	Instruct Supplies	$2,651.38
6428 Total										**$2,651.38**
6429	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$227.00
6429 Total										**$227.00**
6430	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		$29,310.74
6430	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		$1,066.44
6430 Total										**$30,377.18**
6431	ERZAR JAMES	E	01	300	294	709	000	305	Consulting Fees	$145.00
6431	ERZAR JAMES	E	01	300	294	709	000	305	Consulting Fees	$40.00
6431 Total										**$185.00**
6432	EVERSON CALVIN J, RPR, CRR	E	01	005	150	000	000	311	Prof Tech Services	$248.00
6432 Total										**$248.00**
6433	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$86.30
6433 Total										**$86.30**
6434	FLAGSHIP RECREATION	E	06	100	870	000	000	520	Bldg Improvements	$77,455.95
6434 Total										**$77,455.95**
6435	FORUM COMMUNICATIONS COMPANY	E	01	005	010	000	000	380	Print-Publish	$3,210.00
6435	FORUM COMMUNICATIONS COMPANY	E	01	005	010	000	000	380	Print-Publish	$3,210.00
6435 Total										**$6,420.00**
6436	FOSSLAND VICTORIA	E	01	300	294	710	000	305	Consulting Fees	$80.00
6436 Total										**$80.00**
6437	FOSTER GREG	E	01	300	255	045	000	366	Travel	$711.89
6437 Total										**$711.89**

6438	GENERAL OFFICE PRODUCTS COMPANY	E	06	100	870	000	000	530	Equipment		$513.81
6438	GENERAL OFFICE PRODUCTS COMPANY	E	06	100	870	000	000	530	Equipment		$7,200.00
6438 Total											**$7,713.81**
6439	GLUMACK CHARLES	E	01	300	296	709	000	305	Consulting Fees		$145.00
6439	GLUMACK CHARLES	E	01	300	294	709	000	305	Consulting Fees		$80.00
6439 Total											**$225.00**
6440	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies		$11.99
6440	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies		$10.92
6440	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$23.98
6440	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$45.86
6440	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies		$26.43
6440 Total											**$119.18**
6441	H2I GROUP INC	E	01	300	211	027	000	430	AS PER ATTACHED QUOTE # 55875		$1,850.00
6441 Total											**$1,850.00**
6442	HAINEY CASSANDRA	E	01	005	107	050	000	401	General Supplies		$249.98
6442 Total											**$249.98**
6443	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies		$24.99
6443	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies		$65.00
6443	HAMMER KYLE	E	03	005	760	000	720	366	Travel		$42.61
6443 Total											**$132.60**
6444	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies		$5.00
6444	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies		$5.00
6444 Total											**$10.00**
6445	HIBBING BOYS HOOP CLUB	E	01	300	294	709	000	364	Entry Fees/Student Travel		$250.00
6445 Total											**$250.00**
6446	HIBBING HOOP CLUB	E	01	300	296	709	000	364	Entry Fees/Student Travel		$150.00
6446 Total											**$150.00**
6447	HILLMAN DAVID	E	01	300	296	709	000	305	Consulting Fees		$115.00
6447 Total											**$115.00**
6448	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$1,572.29
6448	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$124.90
6448	HILLYARD / HUTCHINSON	E	01	112	810	000	000	350	Repairs Maint Serv		$490.35
6448 Total											**$2,187.54**
6449	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees		$187.00
6449	HIRSCH DEREK	E	01	300	294	710	000	305	Consulting Fees		$20.00
6449 Total											**$207.00**
6450	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$98.68
6450	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$72.78
6450	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$44.51
6450 Total											**$215.97**
6451	HOLMSTROM TIMOTHY	E	01	300	296	709	000	305	Consulting Fees		$145.00
6451	HOLMSTROM TIMOTHY	E	01	300	296	709	000	305	Consulting Fees		$70.00
6451 Total											**$215.00**
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$102.48
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$156.00
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$307.12
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$102.48
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20

6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$614.25
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$614.25
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$614.25
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$102.48
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6452	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6452 Total										**$3,442.81**
6453	INAC INC	E	02	005	770	000	701	899	Misc Other Expense	$131,680.55
6453 Total										**$131,680.55**
6454	INNOVATIVE OFFICE SOLUTIONS	E	06	100	870	000	000	530	FURNITURE & LABOR, AS PER ATTACHED	$36,443.05
6454	INNOVATIVE OFFICE SOLUTIONS	E	06	100	870	000	000	530	Equipment	$39,913.60
6454	INNOVATIVE OFFICE SOLUTIONS	E	06	100	870	000	000	530	Equipment	$32,185.35
6454 Total										**$108,542.00**
6455	INNOVELIS INC	E	01	005	606	000	000	430	AS PER ATTACHED QUOTE	$1,942.50
6455 Total										**$1,942.50**
6456	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$13,234.25
6456 Total										**$13,234.25**
6457	IRON RANGE TOWING	E	03	005	760	000	720	350	Repairs Maint Serv	$400.00
6457 Total										**$400.00**
6458	ISD #6076	E	01	005	405	000	740	396		$795.46
6458	ISD #6076	E	01	005	405	000	740	397		$2,467.93
6458	ISD #6076	E	01	005	406	000	740	396		$1,607.22
6458	ISD #6076	E	01	005	401	000	740	397		$6,771.69
6458	ISD #6076	E	01	005	406	000	740	397		$609.71
6458	ISD #6076	E	01	005	405	000	740	397		$5,958.77
6458	ISD #6076	E	01	005	405	000	740	396		$13,470.53
6458	ISD #6076	E	01	112	405	000	740	399		$6,000.00
6458	ISD #6076	E	01	005	401	000	740	396		$30,037.66
6458	ISD #6076	E	01	005	405	000	740	396		$14,495.14
6458	ISD #6076	E	01	005	405	000	740	396		$30,422.93
6458	ISD #6076	E	01	005	405	000	740	397		$10,099.94
6458	ISD #6076	E	01	112	412	000	740	397		$23,989.56
6458	ISD #6076	E	01	112	412	000	740	396		$67,345.93
6458	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$31,097.44
6458	ISD #6076	E	01	005	401	000	740	399	NLC Lease	$4,483.75
6458	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	$7,763.75
6458	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	$6,662.50
6458	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	$3,850.00
6458	ISD #6076	E	01	299	401	000	740	397		$7.27
6458	ISD #6076	E	01	299	412	000	740	396		$3,822.86
6458	ISD #6076	E	01	299	420	000	740	396		$2,541.89
6458	ISD #6076	E	01	299	405	000	740	397		$19.96
6458	ISD #6076	E	01	299	405	000	740	396		$117.92
6458	ISD #6076	E	01	299	405	000	740	397		$16.20
6458	ISD #6076	E	01	299	412	000	740	397		$647.21
6458	ISD #6076	E	01	299	420	000	740	397		$430.34
6458	ISD #6076	E	01	299	405	000	740	396		$95.66
6458	ISD #6076	E	01	299	420	000	740	397		$631.61
6458	ISD #6076	E	01	299	420	000	740	396		$3,730.74
6458	ISD #6076	E	01	299	401	000	740	396		$42.94

6458	ISD #6076	E	01	998	211	000	303	390	Pmt Educ Pur MN Dist	$31,717.13
6458	ISD #6076	E	01	005	640	000	316	311	Prof Tech Services	$1,757.60
6458	ISD #6076	E	01	998	211	000	150	304	Purchased Services	$28,212.73
6458 Total										**$341,721.97**
6459	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	$145.00
6459	IVANCICH FRANK	E	01	300	296	709	000	305	Consulting Fees	$40.00
6459 Total										**$185.00**
6460	KALLBERG ESTHER	E	01	300	258	000	000	305	Consulting Fees	$95.00
6460 Total										**$95.00**
6461	KAPLAN COMPANY	E	04	500	581	000	344	430	11-89850, LEGO BUILD ME EMOTIONS	$185.90
6461	KAPLAN COMPANY	E	04	500	581	000	344	430	Freight	$27.89
6461 Total										**$213.79**
6462	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv	$187.47
6462	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv	$164.29
6462 Total										**$351.76**
6463	KERN BRAD	R	01	300	292	000	000	096	Gifts/Donations Recd	$500.00
6463 Total										**$500.00**
6464	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	$315.00
6464	KING KIM	E	04	500	560	000	321	430	Instruct Supplies	$150.00
6464 Total										**$465.00**
6465	KNUTSON STEVE	E	01	300	296	709	000	305	Consulting Fees	$145.00
6465 Total										**$145.00**
6466	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	305	Consult/Fees For Svc	$10,095.00
6466	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	$6,980.00
6466	KY INTERPRETING SERVICES INC	E	01	116	405	000	740	399	Spec Purchased Services	$7,905.00
6466	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	305	Consult/Fees For Svc	$12,620.00
6466 Total										**$37,600.00**
6467	L & M SUPPLY INC	E	01	005	810	000	000	401	General Supplies	$95.99
6467	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	$28.99
6467	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	$0.61
6467	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	$14.48
6467	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply	$52.84
6467	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	$29.99
6467	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	$110.88
6467	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies	$31.93
6467 Total										**$365.71**
6468	LAKESHORE LEARNING MATERIALS	E	04	500	581	000	165	430	SE998, MAGIC WATER MARBLES	$28.48
6468	LAKESHORE LEARNING MATERIALS	E	04	500	581	000	165	430	AC225, ALPHA-BOTS	$56.98
6468	LAKESHORE LEARNING MATERIALS	E	04	500	581	000	165	430	PP798, ACTIVITY PLAY STEM KIT	$189.06
6468	LAKESHORE LEARNING MATERIALS	E	04	500	581	000	165	430	PP750X, DESIGN AND BUILD ENGINEERING CEN	$283.10
6468	LAKESHORE LEARNING MATERIALS	E	04	500	580	046	325	430	SE731, SENSORY RINGS	$32.28
6468	LAKESHORE LEARNING MATERIALS	E	04	500	580	046	325	430	EA292, 1 MINUTE GIANT SAND TIMER	$85.45
6468	LAKESHORE LEARNING MATERIALS	E	04	500	580	046	325	430	EA293, 3 MINUTE GIANT SAND TIMER	$85.45
6468	LAKESHORE LEARNING MATERIALS	E	04	500	580	046	325	430	EA294, 5 MINUTE GIANT SAND TIMER	$85.45
6468 Total										**$846.25**
6469	LARSEN LANCE	E	01	300	296	707	000	364		$297.00
6469	LARSEN LANCE	E	01	300	294	707	000	364		$297.00
6469 Total										**$594.00**
6470	MARC	E	01	005	810	000	000	420	Repair Supplies	$861.20
6470 Total										**$861.20**
6471	MCBRIDE PATRICK	E	01	300	294	715	000	430	Instruct Supplies	$53.50
6471 Total										**$53.50**

6472	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$8,839.35
6472	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$3,634.99
6472	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$594.23
6472	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks		$216.91
6472	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	AS PER ATTACHED QUOTE NUMBER SBORC-120		$17,274.41
6472 Total											**$30,559.89**
6473	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$54.20
6473	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$64.99
6473	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$22.75
6473	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$51.62
6473	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$44.17
6473	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$40.97
6473	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$1,010.19
6473	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$73.90
6473	MENARDS	E	01	302	255	000	000	430	Instructional Supply		$33.94
6473	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$98.55
6473 Total											**$1,495.28**
6474	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases		$112.00
6474 Total											**$112.00**
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$112.50
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$590.62
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$640.32
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$357.93
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$808.57
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$2,203.70
6475	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$1,718.42
6475 Total											**$6,432.06**
6476	MINNEAPOLIS OXYGEN COMPANY	E	01	300	155	721	000	430	Instructional Supply		$689.43
6476	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls		$133.89
6476	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	000	428	430	Instruct Supplies		$319.00
6476 Total											**$1,142.32**
6477	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings		$3,873.78
6477 Total											**$3,873.78**
6478	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees		$170.00
6478	MOTHERWAY MARK	E	01	300	294	711	000	305	Consulting Fees		$70.00
6478 Total											**$240.00**
6479	MSHSL SECTION 7A	E	01	300	298	000	000	364	Entry Fees/Student Travel		$630.00
6479 Total											**$630.00**
6480	NEFF BENJI	E	01	300	296	707	000	364			$337.50
6480	NEFF BENJI	E	01	300	294	707	000	364			$337.50
6480 Total											**$675.00**
6481	ONEILL THOMAS	E	01	300	296	709	000	305	Consulting Fees		$145.00
6481 Total											**$145.00**
6482	PALMER HAMILTON LLC	E	06	100	870	000	000	530	FURNITURE		$9,447.20
6482 Total											**$9,447.20**
6483	PER MAR SECURITY SERVICES	E	06	100	870	000	000	530	Equipment		$727.64
6483 Total											**$727.64**
6484	PERSONS DANIEL L	E	01	300	294	709	000	305	Consulting Fees		$145.00
6484 Total											**$145.00**
6485	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services		$977.50
6485 Total											**$977.50**
6486	PIONEER ATHLETICS	E	01	302	810	000	000	899	Misc Expense		$882.75
6486 Total											**$882.75**

6487	POWER SCHOOL GROUP, LLC	E	01	005	640	000	316	311	Prof Tech Services	$600.00
6487 Total										**$600.00**
6488	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$2,008.62
6488 Total										**$2,008.62**
6489	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$2,973.50
6489	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$251.50
6489	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$2,447.50
6489	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	$180.00
6489 Total										**$5,852.50**
6490	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$404.32
6490	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$24.31
6490	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$866.40
6490	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$479.56
6490 Total										**$1,774.59**
6491	RIORDAN TIMOTHY S	E	01	005	010	000	000	366	Travel	$584.57
6491	RIORDAN TIMOTHY S	E	01	005	010	000	000	366	Travel	$151.75
6491 Total										**$736.32**
6492	ROCORI HIGH SCHOOL	E	01	300	296	720	000	364	Entry Fees/Student Travel	$100.00
6492 Total										**$100.00**
6493	ROMSAAS JAMES	E	03	005	750	000	720	311	Prof Tech Services	$108.00
6493 Total										**$108.00**
6494	RUPP, ANDERSON, SQUIRES & WALDSPURGER,	E	01	005	150	000	000	311	Prof Tech Services	$1,337.85
6494 Total										**$1,337.85**
6495	SANTELLI CORY	E	01	300	296	709	000	305	Consulting Fees	$150.00
6495 Total										**$150.00**
6496	SCHNEIDER KURT	E	01	300	294	709	000	305	Consulting Fees	$80.00
6496 Total										**$80.00**
6497	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees	$480.00
6497 Total										**$480.00**
6498	SHI	E	06	100	870	000	000	555	Technology Equip	$5,790.00
6498	SHI	E	01	300	255	000	000	430	Instruct Supplies	$39.00
6498 Total										**$5,829.00**
6499	SHRED-N-GO INC	E	01	112	203	000	000	401		$54.75
6499	SHRED-N-GO INC	E	01	300	211	000	000	401		$24.25
6499	SHRED-N-GO INC	E	01	005	110	000	000	401		$24.25
6499	SHRED-N-GO INC	E	01	116	203	000	000	401		$24.25
6499 Total										**$127.50**
6500	SPELTS WILLIE	E	01	005	640	000	316	366	Travel	$63.36
6500 Total										**$63.36**
6501	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees	$187.00
6501 Total										**$187.00**
6502	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$71.22
6502	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls	$62.61
6502	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$9.58
6502	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$87.20
6502	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$88.53
6502	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$43.60
6502	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$65.40
6502	SUPER ONE	E	01	300	214	038	000	401	General Supplies	$95.20
6502	SUPER ONE	E	01	005	107	050	000	401	General Supplies	$39.98
6502	SUPER ONE	E	01	005	107	050	000	401	General Supplies	$157.81

6502	SUPER ONE	E	01	005	690	000	510	366	Travel	$95.45
6502	SUPER ONE	E	01	005	690	000	510	366	Travel	$36.64
6502 Total										**$853.22**
6503	SURLA LARRY W	E	01	005	810	000	000	410	Custodial Supplies	$14,205.50
6503 Total										**$14,205.50**
6504	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv	$65.07
6504	TACONITE TIRE SERVICE	E	01	300	292	000	000	401	General Supplies	$248.36
6504	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$167.15
6504	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	$31.50
6504 Total										**$512.08**
6505	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	$80.00
6505	TAUS DAVID	E	01	300	296	709	000	305	Consulting Fees	$150.00
6505	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees	$160.00
6505 Total										**$390.00**
6506	TEACHERS ON CALL	E	04	500	581	000	344	305		$714.00
6506	TEACHERS ON CALL	E	01	302	420	000	740	307		$124.95
6506	TEACHERS ON CALL	E	01	302	211	000	000	305		$702.24
6506	TEACHERS ON CALL	E	01	301	420	000	740	307		$297.50
6506	TEACHERS ON CALL	E	01	101	420	000	740	307		$440.30
6506	TEACHERS ON CALL	E	01	101	203	000	000	305		$1,146.77
6506	TEACHERS ON CALL	E	01	300	420	000	740	307		$1,808.80
6506	TEACHERS ON CALL	E	01	116	203	000	000	305		$682.92
6506	TEACHERS ON CALL	E	01	112	420	000	740	307		$2,155.79
6506	TEACHERS ON CALL	E	01	116	420	000	740	307		$864.15
6506	TEACHERS ON CALL	E	01	300	211	000	000	305		$1,236.96
6506	TEACHERS ON CALL	E	01	005	690	000	510	303		$95.20
6506	TEACHERS ON CALL	E	01	301	640	000	000	303		$83.75
6506	TEACHERS ON CALL	E	04	500	581	000	344	305		$1,912.68
6506	TEACHERS ON CALL	E	01	302	420	000	740	307		$255.85
6506	TEACHERS ON CALL	E	01	301	211	000	000	305		$264.14
6506	TEACHERS ON CALL	E	01	100	420	000	740	307		$856.80
6506	TEACHERS ON CALL	E	01	100	203	000	000	305		$341.46
6506	TEACHERS ON CALL	E	01	101	420	000	740	307		$95.20
6506	TEACHERS ON CALL	E	01	101	203	000	000	305		$251.26
6506	TEACHERS ON CALL	E	01	300	420	000	740	307		$2,748.90
6506	TEACHERS ON CALL	E	01	300	211	000	000	305		$2,312.87
6506	TEACHERS ON CALL	E	01	116	420	000	740	307		$1,436.26
6506	TEACHERS ON CALL	E	01	116	203	000	000	305		$1,765.26
6506	TEACHERS ON CALL	E	01	112	420	000	740	307		$1,606.50
6506	TEACHERS ON CALL	E	01	112	203	000	000	305		$785.99
6506 Total										**$24,986.50**
6507	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$215.65
6507	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	350	Repairs Maint Serv	$581.57
6507 Total										**$797.22**
6508	TIERNEY	E	06	100	870	000	000	555	Technology Equip	$169,568.00
6508 Total										**$169,568.00**
6509	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$989.02
6509 Total										**$989.02**
6510	TM AUTOMATION INC	E	01	005	810	000	000	410	Custodial Supplies	$348.00
6510 Total										**$348.00**
6511	TWIN CITIES HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$453.74
6511	TWIN CITIES HARDWARE	E	01	005	810	000	000	410	Custodial Supplies	$453.78
6511 Total										**$907.52**

6512	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$617.34
6512	TWIN PORTS PAPER & SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	$3,810.00
6512 Total										**$4,427.34**
6513	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	$148.06
6513	UNITED TRUCK BODY	E	01	005	810	000	000	350	Repairs Maint Serv	$1,632.43
6513 Total										**$1,780.49**
6514	VIRGINIA HOCKEY PROGRAM	R	01	300	292	000	000	096	Gifts/Donations Recd	$8,000.00
6514 Total										**$8,000.00**
6515	VIRGINIA HOOPS CLUB	R	01	300	292	000	000	096	Gifts/Donations Recd	$1,000.00
6515 Total										**$1,000.00**
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$360.39
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$166.75
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$97.48
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$9,484.04
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$542.59
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$241.75
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	$24,662.86
6516	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	$1,427.70
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$11,474.47
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$7,629.09
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$68.87
6516	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$46.75
6516	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$59.76
6516	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$43.00
6516	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$294.90
6516	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$904.86
6516	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331	Electricity	$47.75
6516	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$141.75
6516	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$538.50
6516	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$76.75
6516	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$6,067.51
6516	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$4,440.09
6516 Total										**$68,817.61**
6517	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	$1,250.00
6517	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	$1,250.00
6517	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	$1,250.00
6517 Total										**$3,750.00**
6518	WARNER ABIGAIL	E	01	300	230	000	000	430	Instruct Supplies	$29.84
6518 Total										**$29.84**
6519	WESCO	E	01	300	810	000	000	350	Repairs Maint Serv	$47.08
6519 Total										**$47.08**
6520	WETZEL JAY	E	01	300	296	709	000	305	Consulting Fees	$145.00
6520 Total										**$145.00**
6521	WHITE KEVIN	E	01	300	296	709	000	305	Consulting Fees	$145.00
6521	WHITE KEVIN	E	01	300	296	709	000	305	Consulting Fees	$85.00
6521	WHITE KEVIN	E	01	300	296	709	000	305	Consulting Fees	$60.00
6521 Total										**$290.00**
6522	WILLIAMS LAW OFFICE INC	E	01	005	150	000	000	311	Prof Tech Services	$4,000.00
6522 Total										**$4,000.00**
6523	WINANS ARCHIE	E	01	300	294	709	000	305	Consulting Fees	$160.00
6523 Total										**$160.00**
6524	ZUPETZ JEFF	E	01	300	296	709	000	305	Consulting Fees	$50.00
6524	ZUPETZ JEFF	E	01	300	296	709	000	305	Consulting Fees	$45.00

6524	ZUPETZ JEFF	E	01	300	294	709	000	305	Consulting Fees	$45.00
6524	ZUPETZ JEFF	E	01	300	296	709	000	305	Consulting Fees	$115.00
6524 Total										**$255.00**
6525	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	22March	$19,240.00
6525	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	22Jan	$19,240.00
6525	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	22Feb	$19,110.00
6525 Total										**$57,590.00**
6526	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	22March	$5,080.00
6526	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	22Jan	$4,318.00
6526	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	22Feb	$4,318.00
6526 Total										**$13,716.00**
6527	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	22Jan	$227.00
6527	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	21Dec	$227.00
6527	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	21Nov	$227.00
6527	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	21Oct	$227.00
6527 Total										**$908.00**
6528	MADISON NATIONAL LIFE	B	01	215	003				21Dec	$1,299.41
6528	MADISON NATIONAL LIFE	B	01	215	004				21Dec	$1,362.94
6528	MADISON NATIONAL LIFE	B	01	215	004				22Jan	$1,362.94
6528	MADISON NATIONAL LIFE	B	01	215	003				22Jan	$1,299.41
6528	MADISON NATIONAL LIFE	B	01	215	004				22Feb	$1,362.94
6528	MADISON NATIONAL LIFE	B	01	215	004				22Feb	$1,299.41
6528 Total										**$7,987.05**
6529	MEDICAREBLUE RX	E	01	300	211	000	000	291	22Jan	$28,065.40
6529	MEDICAREBLUE RX	E	01	300	211	000	000	291	22Feb	$28,638.40
6529 Total										**$56,703.80**
6530	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				22March	$214,305.00
6530 Total										**$214,305.00**
6531	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				22Feb	$204,320.00
6531 Total										**$204,320.00**
6532	ISD #6076	E	01	117	810	000	000	372	NLC Bldg. Lease	$3,790.91
6532	ISD #6076	E	01	117	810	000	000	372	NLC Bldg. Lease	$4,170.00
6532 Total										**$7,960.91**
6533	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$11.21
6533	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$22.49
6533	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$91.75
6533	SUPER ONE	E	01	300	250	000	000	430	Instruct Supplies	$29.91
6533 Total										**$155.36**
6534	TEACHERS ON CALL	E	01	300	361	000	428	303		$173.95
6534	TEACHERS ON CALL	E	04	500	581	000	344	305		$1,059.10
6534	TEACHERS ON CALL	E	01	302	420	000	740	307		$193.28
6534	TEACHERS ON CALL	E	01	302	211	000	000	305		$1,027.59
6534	TEACHERS ON CALL	E	01	301	420	000	740	307		$297.50
6534	TEACHERS ON CALL	E	01	301	211	000	000	305		$953.51
6534	TEACHERS ON CALL	E	01	100	420	000	740	307		$487.90
6534	TEACHERS ON CALL	E	01	101	420	000	740	307		$434.35
6534	TEACHERS ON CALL	E	01	101	203	000	000	305		$193.28
6534	TEACHERS ON CALL	E	01	300	420	000	740	307		$2,621.78
6534	TEACHERS ON CALL	E	01	300	211	000	000	305		$2,155.05
6534	TEACHERS ON CALL	E	01	116	420	000	740	307		$1,102.15
6534	TEACHERS ON CALL	E	01	116	203	000	000	305		$959.94
6534	TEACHERS ON CALL	E	01	005	690	000	510	303		$345.10

6534	TEACHERS ON CALL	E	01	112	420	000	740	307			$1,332.80
6534	TEACHERS ON CALL	E	01	112	203	000	000	305			$843.99
6534 Total											**$14,181.27**
6535	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone		$522.16
6535 Total											**$522.16**
6536	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity		$16,311.54
6536 Total											**$16,311.54**
6537	REGION 7A	R	01	300	296	710	000	060	Adm and Stud Act Rev		$7,060.00
6537 Total											**$7,060.00**
6538	VERIZON	E	01	005	690	000	000	320	Comm Telephone		$105.14
6538 Total											**$105.14**
6539	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity		$3,489.18
6539 Total											**$3,489.18**
6540	CARDMEMBER SERVICE	E	01	005	640	000	316	366			$597.60
6540	CARDMEMBER SERVICE	E	01	005	606	000	000	311			$105.85
6540 Total											**$703.45**
6541	AMAZON CAPITAL SERVICES INC	E	01	112	216	000	401	430	Instruct Supplies		$374.62
6541 Total											**$374.62**
6542	AMERICAN STRUCTURAL METALS INC	E	06	300	870	000	000	520	Bldg Improvements		$5,420.98
6542 Total											**$5,420.98**
6543	APPLE INC	E	01	005	606	000	000	430	Instruct Supplies		$495.00
6543 Total											**$495.00**
6544	AQUA LOGIC INC	E	06	300	870	000	000	520	Bldg Improvements		$321,955.00
6544 Total											**$321,955.00**
6545	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services		$4,200.00
6545	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311	Prof Tech Services		$1,950.00
6545 Total											**$6,150.00**
6546	BENDA JAMES	E	01	300	294	710	000	305	Consulting Fees		$80.00
6546 Total											**$80.00**
6547	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements		$27,208.00
6547 Total											**$27,208.00**
6548	BRINK BILL	E	01	300	294	709	000	305	Consulting Fees		$145.00
6548	BRINK BILL	E	01	300	294	709	000	305	Consulting Fees		$87.00
6548 Total											**$232.00**
6549	BSN SPORTS LLC	E	01	300	294	713	000	432	Unifroms		$606.04
6549	BSN SPORTS LLC	E	01	300	294	713	000	430	Instruct Supplies		$3,411.61
6549	BSN SPORTS LLC	E	01	300	294	709	000	430	Instruct Supplies		$143.58
6549	BSN SPORTS LLC	E	01	300	294	713	000	432	Unifroms		$19,465.96
6549	BSN SPORTS LLC	E	01	300	294	709	000	430	Instruct Supplies		$913.99
6549 Total											**$24,541.18**
6550	CE LLC	E	06	300	870	000	000	520	Bldg Improvements		$14,915.00
6550 Total											**$14,915.00**
6551	DALCO	E	01	005	810	000	000	350	Repairs Maint Serv		$1,679.96
6551 Total											**$1,679.96**
6552	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies		$65.00
6552 Total											**$65.00**
6553	DISCOUNT SCHOOL SUPPLY	E	04	500	581	000	344	430	STCKYGEM, SPARKLY SELF STICK GEM JAR		$59.98
6553 Total											**$59.98**
6554	EAGLE RIDGE GOLF COURSE	E	01	300	294	715	000	364	Entry Fees/Student Travel		$250.00
6554 Total											**$250.00**
6555	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies		$280.00
6555	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies		$280.00
6555 Total											**$560.00**

6556	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	$108.00
6556 Total										**$108.00**
6557	FORBORT ANDREW	E	01	300	294	709	000	305	Consulting Fees	$145.00
6557 Total										**$145.00**
6558	FREGIN MARY J	E	01	005	150	000	000	311	Prof Tech Services	$1,651.30
6558 Total										**$1,651.30**
6559	GLUMACK CHARLES	E	01	300	294	709	000	305	Consulting Fees	$135.00
6559 Total										**$135.00**
6560	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$31.98
6560	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$4.86
6560	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	$3.87
6560 Total										**$40.71**
6561	GREAT LAKES ALARM	E	01	005	810	000	000	350	Repairs Maint Serv	$140.00
6561 Total										**$140.00**
6562	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	$46,478.75
6562 Total										**$46,478.75**
6563	H&B SPECIALIZED PRODUCTS INC	E	06	300	870	000	000	520	Bldg Improvements	$40,007.35
6563 Total										**$40,007.35**
6564	HALLBERG ENGINEERING	E	06	100	870	000	000	311	Prof Tech Services	$13,427.00
6564	HALLBERG ENGINEERING	E	06	300	870	000	000	311	Prof Tech Services	$1,080.00
6564	HALLBERG ENGINEERING	E	06	100	870	000	000	311	Prof Tech Services	$1,882.00
6564 Total										**$16,389.00**
6565	HAMMER KYLE	E	01	300	214	038	000	401	General Supplies	$24.99
6565	HAMMER KYLE	E	03	005	760	000	720	366	Travel	$42.61
6565	HAMMER KYLE	E	01	300	361	000	428	366	Travel	$439.35
6565 Total										**$506.95**
6566	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	$8,459.68
6566 Total										**$8,459.68**
6567	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	$74,791.73
6567 Total										**$74,791.73**
6568	HILLYARD / HUTCHINSON	E	01	005	810	000	000	420	Repair Supplies	$2,222.94
6568 Total										**$2,222.94**
6569	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	$65.15
6569	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	$70.51
6569	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	$73.27
6569 Total										**$208.93**
6570	HOLMSTROM TIMOTHY	E	01	300	294	709	000	305	Consulting Fees	$145.00
6570 Total										**$145.00**
6571	HOMETOWN ELECTRIC OF N MN	E	01	005	810	000	000	410	Custodial Supplies	$6,433.48
6571 Total										**$6,433.48**
6572	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6572	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6572	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
6572	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$614.25
6572	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$614.25
6572	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,300.00
6572 Total										**$2,748.10**
6573	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	$1,319,550.00
6573 Total										**$1,319,550.00**
6574	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	$132,784.20
6574 Total										**$132,784.20**
6575	JANKILA EMILY	E	01	005	690	000	510	401	General Supplies	$25.14
6575 Total										**$25.14**

6576	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies		$3,365.33
6576 Total											**$3,365.33**
6577	JOHNSON JAMES	E	01	300	294	709	000	305	Consulting Fees		$145.00
6577	JOHNSON JAMES	E	01	300	294	709	000	305	Consulting Fees		$85.00
6577	JOHNSON JAMES	E	01	300	294	709	000	305	Consulting Fees		$145.00
6577 Total											**$375.00**
6578	KNUTSON STEVE	E	01	300	294	709	000	305	Consulting Fees		$145.00
6578 Total											**$145.00**
6579	L & M SUPPLY INC	E	01	300	155	721	000	430	Instructional Supply		$49.46
6579	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies		$54.43
6579 Total											**$103.89**
6580	LAMPPA DAVIS	E	01	300	294	709	000	305	Consulting Fees		$150.00
6580 Total											**$150.00**
6581	LAMPPA KYLE	E	01	300	294	709	000	305	Consulting Fees		$150.00
6581	LAMPPA KYLE	E	01	300	294	709	000	305	Consulting Fees		$15.00
6581	LAMPPA KYLE	E	01	300	296	709	000	305	Consulting Fees		$135.00
6581 Total											**$300.00**
6582	LCS COACHES INC	E	01	300	296	710	733	361	Private Trans Cont		$1,059.50
6582	LCS COACHES INC	E	01	300	294	710	733	361	Private Trans Cont		$2,002.30
6582 Total											**$3,061.80**
6583	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$424.56
6583	MENARDS	E	01	302	255	000	000	430	Instructional Supply		$23.98
6583	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$34.29
6583	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$277.40
6583	MENARDS	E	01	300	255	045	000	430	Instructional Supply		$851.30
6583	MENARDS	E	01	300	155	721	000	430	Instructional Supply		$45.71
6583	MENARDS	E	01	300	255	045	000	430	Instructional Supply		$147.13
6583	MENARDS	E	01	300	255	045	000	430	Instructional Supply		$76.80
6583	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$31.11
6583	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$351.36
6583	MENARDS	E	01	300	255	045	000	430	Instructional Supply		$680.89
6583	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$142.20
6583	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$346.31
6583	MENARDS	E	05	300	850	052	302	520	Bldg Improvements		$81.94
6583	MENARDS	E	01	300	255	045	000	430	Instructional Supply		$696.68
6583	MENARDS	E	01	300	255	045	000	430	Instructional Supply		$119.80
6583 Total											**$4,331.46**
6584	MESABI BITUMINOUS INC	E	06	300	870	000	000	520	Bldg Improvements		$183,350.00
6584 Total											**$183,350.00**
6585	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases		$4,443.30
6585	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases		$112.00
6585 Total											**$4,555.30**
6586	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$331.43
6586	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$108.92
6586	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$331.43
6586	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$433.43
6586	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$77.76
6586	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$295.22
6586 Total											**$1,578.19**
6587	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$125.00
6587	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$210.00
6587	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$210.00
6587 Total											**$545.00**

6588	NELSON MARCIA	E	01	005	640	000	316	366	Travel		$382.71
6588 Total											**$382.71**
6589	NICHOLS TROY	E	01	300	294	710	000	305	Consulting Fees		$80.00
6589 Total											**$80.00**
6590	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements		$66,044.23
6590 Total											**$66,044.23**
6591	NORTHSTAR INSULATING SYSTEMS INC	E	06	300	870	000	000	520	Bldg Improvements		$12,346.89
6591 Total											**$12,346.89**
6592	ONEILL THOMAS	E	01	300	294	709	000	305	Consulting Fees		$145.00
6592	ONEILL THOMAS	E	01	300	294	709	000	305	Consulting Fees		$70.00
6592 Total											**$215.00**
6593	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees		$145.00
6593	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees		$145.00
6593	PARENTEAU JORDAN	E	01	300	294	709	000	305	Consulting Fees		$25.00
6593 Total											**$315.00**
6594	PASTIKA JASON	E	01	300	294	710	000	305	Consulting Fees		$107.00
6594 Total											**$107.00**
6595	PELLINEN MATHEW	E	01	300	294	709	000	305	Consulting Fees		$145.00
6595 Total											**$145.00**
6596	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	810	000	000	420	Repair Supplies		$671.04
6596	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	810	000	000	420	Repair Supplies		$157.08
6596 Total											**$828.12**
6597	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$111.39
6597	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$648.53
6597	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$165.96
6597	RANGE PAPER CORPORATION	E	02	005	770	000	701	401	General Supplies		$318.54
6597 Total											**$1,244.42**
6598	REGION 7A	R	01	300	294	710	000	060	Adm and Stud Act Rev		$9,040.00
6598 Total											**$9,040.00**
6599	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements		$840,982.44
6599 Total											**$840,982.44**
6600	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements		$156,292.40
6600 Total											**$156,292.40**
6601	SCAIA TODD	E	01	300	294	710	000	305	Consulting Fees		$107.00
6601	SCAIA TODD	E	01	300	294	710	000	305	Consulting Fees		$30.00
6601 Total											**$137.00**
6602	SCHOOL HEALTH CORPORATION	E	01	300	720	000	000	401	General Supplies		$545.86
6602 Total											**$545.86**
6603	SHI	E	01	300	255	000	000	430	AS PER ATTACHED QUOTATION # 21554289		$45.00
6603 Total											**$45.00**
6604	SHUBAT TRANSPORTATION	E	01	302	294	709	733	361	Private Trans Cont		$1,444.58
6604	SHUBAT TRANSPORTATION	E	01	300	294	710	733	361	Private Trans Cont		$1,650.00
6604	SHUBAT TRANSPORTATION	E	01	302	294	709	733	361	Private Trans Cont		$311.77
6604 Total											**$3,406.35**
6605	SKOLD SPECIALTY CONTRACTING LLC	E	06	300	870	000	000	520	Bldg Improvements		$29,122.25
6605 Total											**$29,122.25**
6606	ST. GERMAIN'S CABINET INC	E	06	300	870	000	000	520	Bldg Improvements		$19,787.26
6606 Total											**$19,787.26**
6607	STEINBRECHER PAINTING COMPANY	E	06	300	870	000	000	520	Bldg Improvements		$46,930.00
6607 Total											**$46,930.00**
6608	STRUKEL JASON	E	01	300	294	710	000	305	Consulting Fees		$80.00
6608 Total											**$80.00**

6609	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements		$48,564.00
6609 Total											**$48,564.00**
6610	SUPER ONE	E	04	500	580	000	325	401	General Supplies		$31.17
6610	SUPER ONE	E	04	500	580	000	325	401	General Supplies		$16.67
6610	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies		$4.06
6610	SUPER ONE	E	04	500	580	000	325	401	General Supplies		$6.46
6610	SUPER ONE	E	04	500	581	000	344	430	Instruct Supplies		$7.31
6610	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$17.85
6610	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$47.60
6610	SUPER ONE	E	01	005	107	050	000	401	General Supplies		$211.66
6610	SUPER ONE	E	01	005	690	000	510	366	Travel		$57.84
6610	SUPER ONE	E	01	300	402	000	740	433	Ind Instructnl Mtrls		$62.13
6610 Total											**$462.75**
6611	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv		$52.69
6611	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv		$187.11
6611	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv		$808.60
6611	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv		$702.51
6611	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv		$420.69
6611	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv		$60.07
6611	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv		$57.64
6611	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	Repairs Maint Serv		$332.00
6611 Total											**$2,621.31**
6612	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees		$145.00
6612	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees		$145.00
6612	TAUS DAVID	E	01	300	294	709	000	305	Consulting Fees		$135.00
6612 Total											**$425.00**
6613	TREVENA BRENT	E	01	300	294	709	000	305	Consulting Fees		$145.00
6613 Total											**$145.00**
6614	TURNITIN LLC	E	01	005	640	000	316	311	AS PER ATTACHED QUOTE NUMBER QUOTE-Q-[illegible]		$500.00
6614 Total											**$500.00**
6615	TWIN CITIES HARDWARE	E	01	005	810	000	000	410	Custodial Supplies		$453.81
6615 Total											**$453.81**
6616	TWIN CITY ACOUSTICS INC	E	06	300	870	000	000	520	Bldg Improvements		$204,657.55
6616 Total											**$204,657.55**
6617	ULINE	E	01	005	810	000	000	350	Repairs Maint Serv		$626.92
6617	ULINE	E	01	005	810	000	000	350	Repairs Maint Serv		$626.92
6617 Total											**$1,253.84**
6618	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements		$87,429.45
6618 Total											**$87,429.45**
6619	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv		$21.52
6619	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv		$11.30
6619	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv		$202.02
6619 Total											**$234.84**
6620	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases		$2,498.00
6620 Total											**$2,498.00**
6621	VAKE TRAVIS	E	01	300	294	709	000	305	Consulting Fees		$145.00
6621 Total											**$145.00**
6622	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334			$54.71
6622	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333			$68.87
6622	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332			$41.75
6622	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331			$588.29
6622	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440			$1,740.68
6622	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334			$585.30

6622	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333			$551.70
6622	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332			$245.50
6622	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331			$7,191.65
6622	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440			$7,435.00
6622	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity		$52.74
6622	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331	Electricity		$47.75
6622 Total											**$18,603.94**
6623	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees		$145.00
6623	VLATKOVICH JEFFERY M	E	01	300	294	709	000	305	Consulting Fees		$30.00
6623 Total											**$175.00**
6624	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$1,425.00
6624 Total											**$1,425.00**
6625	WCS1 LLC	E	06	300	870	000	000	520	Bldg Improvements		$17,575.00
6625 Total											**$17,575.00**
6626	WL HALL COMPANY	E	06	300	870	000	000	520	Bldg Improvements		$49,963.35
6626 Total											**$49,963.35**
6673	PETTY CASH ATHLETIC OFFICE	E	01	300	294	706	000	364	Entry Fees/Student Travel		$660.00
6673	PETTY CASH ATHLETIC OFFICE	E	01	300	294	711	000	364	Entry Fees/Student Travel		$180.00
6673 Total											**$840.00**
6674	MADISON NATIONAL LIFE	B	01	215	003				22March		$1,299.41
6674	MADISON NATIONAL LIFE	B	01	215	004				22March		$1,362.94
6674 Total											**$2,662.35**
6675	MEDICAREBLUE RX	E	01	300	211	000	000	291	22March		$28,267.40
6675 Total											**$28,267.40**
6676	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				21Dec		$207,803.00
6676	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				22Jan		$214,659.00
6676	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				21July		$211,536.50
6676 Total											**$633,998.50**

290447	PAYROLL 02/15/22	$858,566.91
	OASDI	$51,592.77
	MEDICARE	$12,069.84
	PERA	$22,320.95
	TRA	$45,603.71
	TSA MATCH	$4,739.38
290459-290461	PAYROLL 02/28/22	$879,249.74
	OASDI	$52,903.89
	MEDICARE	$12,376.68
	PERA	$23,371.48
	TRA	$46,371.15
	TSA MATCH	$8,537.88

TOTAL DISBURSEMENTS & PAYROLLS **$8,390,363.94**

Seconded by

that the above resolution be adopted.

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	6683	1091		ADVANCE TERRAZZO & TILE			Check	
				E 06 100 870 000 000 520	FLOORING		$19,997.50		
	PO#:	Voucher #:	11719	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$19,997.50
								Check Amount:	$19,997.50
2909	1	6684	1400		ALBIN ACQUISITION CORP			Check	
				E 01 005 110 000 000 314	Background Checks January 2022		$236.00		
	PO#: 3295	Voucher #:	11602	Invoice	Invoice No: MRIUS1059977	3/10/2022		Paid Amt:	$236.00
								Check Amount:	$236.00
2909	1	6685	2200		BAUMAN JEANNINE			Check	
				E 01 302 250 000 000 430	CLASS SUPPLIES		$55.44		
	PO#:	Voucher #:	11702	Invoice	Invoice No: 30322	3/10/2022		Paid Amt:	$55.44
								Check Amount:	$55.44
2909	1	6686	2260		BEMIDJI HIGH SCHOOL			Check	
				E 01 302 298 000 000 369	ENTRY		$161.00		
	PO#:	Voucher #:	11694	Invoice	Invoice No: SPCH22622	3/10/2022		Paid Amt:	$161.00
								Check Amount:	$161.00
2909	1	6687	2810		BROWN TRANSPORTATION INC			Check	
				E 03 005 760 000 720 361	22FEB BUS		$8,056.80		
	PO#:	Voucher #:	11681	Invoice	Invoice No: 3479	3/10/2022		Paid Amt:	$8,056.80
				E 03 005 760 000 723 361	22FEB VAN		$89,549.14		
	PO#:	Voucher #:	11682	Invoice	Invoice No: 3478	3/10/2022		Paid Amt:	$89,549.14
								Check Amount:	$97,605.94
2909	1	6688	2840		BSN SPORTS LLC			Check	
				E 01 302 296 710 000 430	PANT SAMPLES		$380.00		
	PO#:	Voucher #:	11717	Invoice	Invoice No: 913509490	3/10/2022		Paid Amt:	$380.00
								Check Amount:	$380.00
2909	1	6689	1388		BUILDING MATERIAL SUPPLY INC			Check	
				E 06 100 870 000 000 520	SPECIALTIES-MATERIAL		$16,887.20		
	PO#:	Voucher #:	11726	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$16,887.20
								Check Amount:	$16,887.20
2909	1	6690	1473		CAULKERS COMPANY			Check	
				E 06 100 870 000 000 520	JOINT SEALANTS		$15,865.00		
	PO#:	Voucher #:	11728	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$15,865.00
								Check Amount:	$15,865.00
2909	1	6691	3190		CENTURY LINK			Check	
				E 01 005 605 000 311 320	PHONE		$89.79		
	PO#:	Voucher #:	11699	Invoice	Invoice No: 22MARCH	3/10/2022		Paid Amt:	$89.79

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	6691	3190		CENTURY LINK				Check	
				E 01 005 605 000 311 320		PHONE		$89.61		
	PO#:	Voucher #:	11700	Invoice	Invoice No: 22MARCH		3/10/2022		Paid Amt:	$89.61
									Check Amount:	$179.40
2909	1	6692	3260		CHERRY SPEECH DRAMA BOOSTERS				Check	
				E 01 302 298 000 000 369		ENTRY		$175.00		
	PO#:	Voucher #:	11693	Invoice	Invoice No: SPCH30522		3/10/2022		Paid Amt:	$175.00
									Check Amount:	$175.00
2909	1	6693	3360		CITY OF EVELETH				Check	
				E 01 302 296 710 000 305		EMT GHKY		$175.00		
	PO#:	Voucher #:	11711	Invoice	Invoice No: 12522		3/10/2022		Paid Amt:	$175.00
									Check Amount:	$175.00
2909	1	6694	3610		COMMERCIAL REFRIGERATION SYSTEM				Check	
				E 05 302 865 000 369 350		Brazed coil (Labor)		$575.00		
				E 05 302 865 000 369 350		vhicle charge		$10.00		
	PO#: 3340	Voucher #:	11636	Invoice	Invoice No: 48327		3/10/2022		Paid Amt:	$585.00
				E 05 301 865 000 369 350		replaced fan motor		$166.00		
				E 05 301 865 000 369 350		refrigerant		$32.96		
				E 05 301 865 000 369 350		Labor		$230.00		
				E 05 301 865 000 369 350		vehicle charge		$10.00		
	PO#: 3341	Voucher #:	11637	Invoice	Invoice No: 48331		3/10/2022		Paid Amt:	$438.96
				E 05 301 865 000 369 350		Labor charge and refridgerant		$420.92		
	PO#: 3357	Voucher #:	11647	Invoice	Invoice No: 48367		3/10/2022		Paid Amt:	$420.92
									Check Amount:	$1,444.88
2909	1	6695	1608		CTAM				Check	
				E 01 302 298 000 000 366		NESS		$40.00		
				E 01 302 298 000 000 366		RIGSTAD		$60.00		
	PO#:	Voucher #:	11709	Invoice	Invoice No: 21022		3/10/2022		Paid Amt:	$100.00
									Check Amount:	$100.00
2909	1	6696	3910		CULINEX				Check	
				E 06 100 870 000 000 520		FOOD SERVICE EQUIP		$3,585.30		
	PO#:	Voucher #:	11724	Invoice	Invoice No: APP #20		3/10/2022		Paid Amt:	$3,585.30
									Check Amount:	$3,585.30
2909	1	6697	3990		CW TECHNOLOGY				Check	
				E 01 005 605 000 000 401		HP1312 Black Toner CB540A as per quote AA		$84.00		
				E 01 005 605 000 000 401		HP1312 Cyan Toner CB541A as per quote AA		$81.00		
				E 01 005 605 000 000 401		HP1312 Yellow Toner CB542A as per quote A		$81.00		
				E 01 005 605 000 000 401		HP1312 Magenta Toner CB543A as per quote		$81.00		

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2909	1	6697	3990		CW TECHNOLOGY		Check		
				E 01 005 605 000 000 401	Freight		$18.80		
	PO#: 3296	Voucher #:	11668	Invoice	Invoice No: INV00072851	3/10/2022		Paid Amt:	$345.80
				E 01 005 605 000 000 434	CW Cloud AntiVirus for 157 computers in Marc		$235.50		
	PO#: 3368	Voucher #:	11609	Invoice	Invoice No: CW72363	3/10/2022		Paid Amt:	$235.50
								Check Amount:	$581.30
2909	1	6698	4020		D & D BEVERAGE		Check		
				E 01 301 810 000 000 401	drinking water		$45.50		
	PO#: 3308	Voucher #:	11622	Invoice	Invoice No: 1532697	3/10/2022		Paid Amt:	$45.50
				E 01 301 810 000 000 401	Drinking water		$39.00		
	PO#: 3307	Voucher #:	11623	Invoice	Invoice No: 1536060	3/10/2022		Paid Amt:	$39.00
				E 01 301 810 000 000 401	5 gall jug		$27.00		
	PO#: 3363	Voucher #:	11651	Invoice	Invoice No: 1539260	3/10/2022		Paid Amt:	$27.00
				E 01 100 810 000 000 401	5 gallon jugs		$20.25		
	PO#: 3364	Voucher #:	11652	Invoice	Invoice No: 1541527	3/10/2022		Paid Amt:	$20.25
				E 01 302 810 000 000 401	cooler rental		$3.00		
	PO#: 3323	Voucher #:	11632	Invoice	Invoice No: 1532035	3/10/2022		Paid Amt:	$3.00
				E 01 301 810 000 000 401	drinking water		$108.00		
	PO#: 3311	Voucher #:	11619	Invoice	Invoice No: 1529046	3/10/2022		Paid Amt:	$108.00
								Check Amount:	$242.75
2909	1	6699	4420		DOLINSEK JANELLE		Check		
				E 01 005 105 000 000 366	MILEAGE		$172.70		
	PO#:	Voucher #:	11701	Invoice	Invoice No: 22322	3/10/2022		Paid Amt:	$172.70
								Check Amount:	$172.70
2909	1	6700	1543		DPS CLEANERS		Check		
				E 06 100 870 000 000 520	CLEANING		$11,046.03		
	PO#:	Voucher #:	11727	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$11,046.03
								Check Amount:	$11,046.03
2909	1	6701	1489		DRAMATISTS PLAY SERVICE		Check		
				E 01 302 298 183 000 401	Royalties		$390.00		
	PO#: 3297	Voucher #:	11712	Invoice	Invoice No: web386004	3/10/2022		Paid Amt:	$390.00
				E 01 302 298 183 000 401	Scripts The Curious Incident of the Dog in the		$47.00		
	PO#: 3297	Voucher #:	11713	Invoice	Invoice No: SO_00000735868	3/10/2022		Paid Amt:	$47.00
				E 01 302 298 183 000 401	The Women of Lockerbie (High School Compe		$11.00		
	PO#: 3297	Voucher #:	11714	Invoice	Invoice No: SO_00000736297	3/10/2022		Paid Amt:	$11.00
				E 01 302 298 183 000 401	CREDIT		$270.00		
	PO#:	Voucher #:	11715	Credit	Invoice No: CREDIT	3/10/2022		Paid Amt:	($270.00)
								Check Amount:	$178.00

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Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	6702	4830		EDWARDS OIL COMPANY				Check	
				E 03 005 760 000 720 442		87 unleaded		$1,110.40		
				E 03 005 760 000 720 442		Mn road tax		$116.99		
	PO#: 3349	Voucher #:	11640	Invoice	Invoice No: in676798		3/10/2022		Paid Amt:	$1,227.39
				E 03 005 760 000 720 442		unleaded gas		$1,870.99		
				E 03 005 760 000 720 442		MN road tax		$201.18		
	PO#: 3348	Voucher #:	11641	Invoice	Invoice No: IN676975		3/10/2022		Paid Amt:	$2,072.17
				E 03 005 760 000 720 442		Diesel fuel		$2,071.54		
				E 03 005 760 000 720 442		MN road tax		$181.63		
	PO#: 3347	Voucher #:	11642	Invoice	Invoice No: IN676799		3/10/2022		Paid Amt:	$2,253.17
				E 03 005 760 000 720 442		Diesel fuel		$937.48		
				E 03 005 760 000 720 442		MN road tax		$100.63		
	PO#: 3346	Voucher #:	11643	Invoice	Invoice No: IN676959		3/10/2022		Paid Amt:	$1,038.11
				E 03 005 760 000 720 442		Diesel fuel		$2,800.96		
				E 03 005 760 000 720 442		MN road tax		$245.58		
	PO#: 3345	Voucher #:	11644	Invoice	Invoice No: IN676980		3/10/2022		Paid Amt:	$3,046.54
				E 03 005 760 000 720 442		CREDIT		$2,337.94		
	PO#:	Voucher #:	11645	Credit	Invoice No: IN676960		3/10/2022		Paid Amt:	($2,337.94)
				E 03 005 760 000 720 442		CREDIT		$953.87		
	PO#:	Voucher #:	11646	Credit	Invoice No: IN676962		3/10/2022		Paid Amt:	($953.87)
				E 03 005 760 000 720 442		87 unleaded gas		$1,768.21		
				E 03 005 760 000 720 442		Mn road tax		$170.97		
				E 03 005 760 000 720 442		Mn cleanup tax		$12.00		
	PO#: 3386	Voucher #:	11593	Invoice	Invoice No: IN679004		3/10/2022		Paid Amt:	$1,951.18
				E 03 005 760 000 720 442		Diesel fuel		$6,776.00		
				E 03 005 760 000 720 442		Mn road Tax		$570.00		
				E 03 005 760 000 720 442		Mn cleanup tax		$40.00		
	PO#: 3385	Voucher #:	11594	Invoice	Invoice No: IN679030		3/10/2022		Paid Amt:	$7,386.00
									Check Amount:	$15,682.75
2909	1	6703	5070		ENDRESEN SOUND COMPANY				Check	
				E 05 302 865 000 363 350		12 month charge		$258.00		
				E 05 302 865 000 363 350		Cell services		$420.00		
	PO#: 3337	Voucher #:	11635	Invoice	Invoice No: 70861		3/10/2022		Paid Amt:	$678.00
									Check Amount:	$678.00
2909	1	6704	5280		EVELETH PUBLIC UTILITIES				Check	
				E 01 005 810 000 000 332		UTILITIES		$1,043.00		
				E 01 302 810 000 000 330		UTILITIES		$1,934.90		
	PO#:	Voucher #:	11683	Invoice	Invoice No: 22FEB		3/10/2022		Paid Amt:	$2,977.90

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Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	6704	5280		EVELETH PUBLIC UTILITIES				Check	
				E 01 101 810 000 000 330		UTILITIES		$457.95		
PO#:		Voucher #:		11684	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$457.95
				E 03 005 760 000 720 330		UTILITIES		$249.90		
PO#:		Voucher #:		11685	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$249.90
				E 01 302 810 000 000 330		UTILITIES		$119.60		
PO#:		Voucher #:		11686	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$119.60
									Check Amount:	$3,805.35
2909	1	6705	5390		FERGUSON ENTERPRISES LLC #1657				Check	
				E 05 302 865 000 369 350		solenoid kit and freight		$200.69		
PO#: 3369		Voucher #:		11653	Invoice	Invoice No: 9069026	3/10/2022		Paid Amt:	$200.69
									Check Amount:	$200.69
2909	1	6706	5480		FLAGHOUSE INC				Check	
				E 01 302 240 000 000 430		Floor Curling Starter Kit Item # 80212		$599.00		
				E 01 302 240 000 000 430		Freight		$95.84		
PO#: 3045		Voucher #:		11669	Invoice	Invoice No: P089670501011	3/10/2022		Paid Amt:	$694.84
									Check Amount:	$694.84
2909	1	6707	1605		FOREST LAKE HIGH SCHOOL				Check	
				E 01 302 298 000 000 369		ENTRY		$133.00		
PO#:		Voucher #:		11695	Invoice	Invoice No: SPCH21922	3/10/2022		Paid Amt:	$133.00
									Check Amount:	$133.00
2909	1	6708	5880		GILBERT WATER & LIGHT DEPT				Check	
				E 01 005 810 000 000 332		UTILITIES		$582.66		
				E 01 100 810 000 000 330		UTILITIES		$2,739.54		
				E 03 005 760 000 720 330		UTILITIES		$1,258.72		
				E 01 301 810 000 000 330		UTILITIES		$1,845.37		
PO#:		Voucher #:		11678	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$6,426.29
				E 01 301 810 000 000 330		UTILITIES		$909.16		
PO#:		Voucher #:		11679	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$909.16
				E 01 301 810 000 000 330		UTILITIES		$651.39		
PO#:		Voucher #:		11680	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$651.39
									Check Amount:	$7,986.84
2909	1	6709	5910		GLASS & DOOR INC				Check	
				E 03 005 760 000 720 401		Garage door opener		$65.00		
PO#: 3312		Voucher #:		11618	Invoice	Invoice No: 9878	3/10/2022		Paid Amt:	$65.00
									Check Amount:	$65.00
2909	1	6710	6090		GRANDE ACE HARDWARE				Check	
				E 01 302 810 000 000 401		AAA Batteries		$5.39		

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Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	6710	6090		GRANDE ACE HARDWARE				Check	
				E 01 302 810 000 000 401		Pin trailer coupler		$7.98		
	PO#: 3321	Voucher #:		11630 Invoice	Invoice No: 178097		3/10/2022		Paid Amt:	$13.37
				E 01 301 810 000 000 401		Lubricant spray		$7.73		
	PO#: 3359	Voucher #:		11649 Invoice	Invoice No: 178350		3/10/2022		Paid Amt:	$7.73
				E 03 005 760 000 720 401		supplies gilbert garage		$30.67		
	PO#: 3273	Voucher #:		11598 Invoice	Invoice No: 177904		3/10/2022		Paid Amt:	$30.67
				E 01 302 810 000 000 401		Batteries		$17.99		
				E 01 302 810 000 000 401		solar salt		$37.95		
	PO#: 3259	Voucher #:		11599 Invoice	Invoice No: 177932		3/10/2022		Paid Amt:	$55.94
				E 01 301 810 000 000 401		Solar salt		$37.95		
	PO#: 3260	Voucher #:		11600 Invoice	Invoice No: 177845		3/10/2022		Paid Amt:	$37.95
				E 01 302 810 000 000 401		salt softener		$35.45		
				E 01 302 810 000 000 401		penetrating oil		$7.73		
	PO#: 3316	Voucher #:		11625 Invoice	Invoice No: 178016		3/10/2022		Paid Amt:	$43.18
				E 01 301 810 000 000 401		salt sftener		$28.36		
				E 01 301 810 000 000 401		pressure switch		$28.79		
	PO#: 3317	Voucher #:		11626 Invoice	Invoice No: 178083		3/10/2022		Paid Amt:	$57.15
				E 01 302 810 000 000 401		solar salt		$42.54		
	PO#: 3318	Voucher #:		11627 Invoice	Invoice No: 178197		3/10/2022		Paid Amt:	$42.54
				E 01 301 810 000 000 401		solar salt		$35.45		
	PO#: 3319	Voucher #:		11628 Invoice	Invoice No: 178324		3/10/2022		Paid Amt:	$35.45
									Check Amount:	$323.98
2909	1	6711	6190		GRIEPENTROG TODD				Check	
				E 01 100 203 000 000 401		MAKE THE CUT		$26.51		
	PO#:	Voucher #:		11703 Invoice	Invoice No: 30322		3/10/2022		Paid Amt:	$26.51
				E 01 100 203 000 000 401		MAKE THE CUT		$31.46		
				E 01 005 640 000 316 366		STAFF MTG		$32.20		
	PO#:	Voucher #:		11704 Invoice	Invoice No: 21522		3/10/2022		Paid Amt:	$63.66
									Check Amount:	$90.17
2909	1	6712	6210		GRITZMACHER JACK				Check	
				E 01 302 298 221 000 401		OAP EXPENSES		$126.09		
	PO#:	Voucher #:		11687 Invoice	Invoice No: 30322		3/10/2022		Paid Amt:	$126.09
				E 01 302 298 000 000 319		JUDGE		$80.00		
	PO#:	Voucher #:		11689 Invoice	Invoice No: SPCH21922		3/10/2022		Paid Amt:	$80.00
									Check Amount:	$206.09

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6713	6290		GYNZY, INC			Check	
				E 01 005 605 000 000 434	Remaining time on 3 x Gynzy Limited Site Lice		$1,123.46		
	PO#: 3370	Voucher #:	11608	Invoice	Invoice No: G120-0902	3/10/2022		Paid Amt:	$1,123.46
								Check Amount:	$1,123.46
2909	1	6714	1276		HAMMER KYLE			Check	
				E 01 302 298 000 000 366	STATE DECA PARKING		$100.00		
	PO#:	Voucher #:	11729	Invoice	Invoice No: 31022	3/10/2022		Paid Amt:	$100.00
								Check Amount:	$100.00
2909	1	6715	6490		HAWKINS INC			Check	
				E 01 302 810 000 000 401	Pool supplies Eveleth Pool		$532.83		
	PO#: 3325	Voucher #:	11634	Invoice	Invoice No: 6111233	3/10/2022		Paid Amt:	$532.83
								Check Amount:	$532.83
2909	1	6716	1607		HAZELTON CHAD			Check	
				E 01 005 105 000 000 366	STATE SWIM EXP		$289.81		
	PO#:	Voucher #:	11698	Invoice	Invoice No: 30422	3/10/2022		Paid Amt:	$289.81
								Check Amount:	$289.81
2909	1	6717	6550		HENDRICKSON LARRY			Check	
				E 01 302 810 000 000 401	Boiler work January		$910.00		
	PO#: 3324	Voucher #:	11633	Invoice	Invoice No: 20222	3/10/2022		Paid Amt:	$910.00
								Check Amount:	$910.00
2909	1	6718	6830		HOMETOWN ELECTRIC OF N MN			Check	
				E 05 101 865 000 369 350	time delay fuses		$141.70		
				E 05 101 865 000 369 350	Labor		$107.00		
	PO#: 3343	Voucher #:	11638	Invoice	Invoice No: 7960	3/10/2022		Paid Amt:	$248.70
								Check Amount:	$248.70
2909	1	6719	7230		IRON RANGER ARTS			Check	
				E 01 301 259 059 000 350	4/4 cello new bridge inv 000232		$85.00		
	PO#: 3327	Voucher #:	11610	Invoice	Invoice No: 000232	3/10/2022		Paid Amt:	$85.00
				E 01 301 259 059 000 350	Viola glue top crack and seams inv. 000231		$75.00		
	PO#: 3327	Voucher #:	11611	Invoice	Invoice No: 000231	3/10/2022		Paid Amt:	$75.00
				E 01 301 259 000 000 350	repairs to school 3/4 cello - fix broken neck		$120.00		
	PO#: 3371	Voucher #:	11614	Invoice	Invoice No: 000235	3/10/2022		Paid Amt:	$120.00
								Check Amount:	$280.00
2909	1	6720	8010		JK MECHANICAL CONTRACTORS INC			Check	
				E 05 302 865 000 369 350	repair heating coil leak		$426.24		
	PO#: 3360	Voucher #:	11650	Invoice	Invoice No: 4568	3/10/2022		Paid Amt:	$426.24
								Check Amount:	$426.24

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6721	8010		JK MECHANICAL CONTRACTORS INC			Check	
				E 06 100 870 000 000 520	COMBINED MECHANICAL		$33,943.00		
	PO#:	Voucher #:	11720	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$33,943.00
								Check Amount:	$33,943.00
2909	1	6722	8840		KY INTERPRETING SERVICES INC			Check	
				E 01 100 405 000 740 399	INTERPRETING SERVICES		$12,250.00		
	PO#:	Voucher #:	11607	Invoice	Invoice No: 2681	3/10/2022		Paid Amt:	$12,250.00
								Check Amount:	$12,250.00
2909	1	6723	8890		L & M SUPPLY INC			Check	
				E 03 005 760 000 720 401	washer fluid		$11.96		
	PO#: 3313	Voucher #:	11617	Invoice	Invoice No: 9292033	3/10/2022		Paid Amt:	$11.96
				E 01 101 810 000 000 401	Hand cart		$69.99		
	PO#: 3358	Voucher #:	11648	Invoice	Invoice No: 9303954	3/10/2022		Paid Amt:	$69.99
								Check Amount:	$81.95
2909	1	6724	9060		LARSON CATHERINE			Check	
				E 01 302 298 000 000 319	JUDGE		$80.00		
	PO#:	Voucher #:	11692	Invoice	Invoice No: SPCH30522	3/10/2022		Paid Amt:	$80.00
								Check Amount:	$80.00
2909	1	6725	1492		LINDE GAS & EQUIPMENT INC			Check	
				E 03 005 760 000 720 401	Cylinder Rental Gilbert Bus Garage		$65.75		
	PO#: 2532	Voucher #:	11604	Invoice	Invoice No: 68699975	3/10/2022		Paid Amt:	$65.75
				E 03 005 760 000 720 401	Cylinder Rental Eveleth Bus Garage		$82.52		
	PO#: 2532	Voucher #:	11605	Invoice	Invoice No: 68684857	3/10/2022		Paid Amt:	$82.52
				E 01 302 361 914 830 433	Cylinder Rental Ind Tech Bldg		$82.52		
	PO#: 2532	Voucher #:	11606	Invoice	Invoice No: 68698280	3/10/2022		Paid Amt:	$82.52
								Check Amount:	$230.79
2909	1	6726	9540		MACGILL SCHOOL NURSE SUPPLIES			Check	
				E 01 101 720 000 000 401	103001 alcohol wipes		$2.68		
				E 01 101 720 000 000 401	10231 bandages		$49.90		
				E 01 101 720 000 000 401	1492 eyewash		$6.38		
				E 01 101 720 000 000 401	94133 3x3 gauze		$51.20		
				E 01 101 720 000 000 401	965912 hand sanitizer		$28.00		
				E 01 101 720 000 000 401	18131 ice packs		$16.50		
				E 01 101 720 000 000 401	18132 ice packs		$1.90		
				E 01 101 720 000 000 401	18134 ice packs		$2.90		
				E 01 101 720 000 000 401	19061 disposable ice packs		$34.99		
				E 01 101 720 000 000 401	15543 tissue		$37.80		
				E 01 101 720 000 000 401	55172 disinfectant wipes		$39.60		

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6726	9540		MACGILL SCHOOL NURSE SUPPLIES			Check	
				E 01 101 720 000 000 401	21025 cups		$6.98		
				E 01 101 720 000 000 401	17139 cups		$27.00		
				E 01 101 720 000 000 401	7025 pillow case		$17.82		
				E 01 101 720 000 000 401	60065 combs		$1.60		
				E 01 101 720 000 000 401	7626 ABD pads		$5.99		
				E 01 101 720 000 000 401	75275 wound cleanser		$23.40		
	PO#: 2533	Voucher #:	11595	Invoice	Invoice No: IN0766972	3/10/2022		Paid Amt:	$354.64
								Check Amount:	$354.64
2909	1	6727	10150		MEDICAREBLUE RX			Check	
				E 01 005 810 000 796 291	RETIREE INSURANCE		$710.37		
				E 01 100 203 000 796 291	RETIREE INSURANCE		$710.37		
				E 01 301 211 000 796 291	RETIREE INSURANCE		$876.86		
	PO#:	Voucher #:	11705	Invoice	Invoice No: 220390167195	3/10/2022		Paid Amt:	$2,297.60
								Check Amount:	$2,297.60
2909	1	6728	10220		MENARDS			Check	
				E 01 301 810 000 000 401	plumber supplies		$19.99		
	PO#: 3315	Voucher #:	11615	Invoice	Invoice No: 76038	3/10/2022		Paid Amt:	$19.99
				E 01 302 810 000 000 401	industrial tap		$5.96		
	PO#: 3314	Voucher #:	11616	Invoice	Invoice No: 76581	3/10/2022		Paid Amt:	$5.96
				E 03 005 760 000 720 401	Trailer Jack		$49.99		
	PO#: 3289	Voucher #:	11624	Invoice	Invoice No: 76055	3/10/2022		Paid Amt:	$49.99
								Check Amount:	$75.94
2909	1	6729	10350		METRO SALES INC			Check	
				E 01 101 203 000 000 370	#107594 W885L600048		$102.82		
				E 01 302 211 000 000 370	#107595 W885L60026		$194.15		
	PO#: 2882	Voucher #:	11655	Invoice	Invoice No: INV1979619	3/10/2022		Paid Amt:	$296.97
				E 01 301 211 000 000 370	#113930 W866L300047		$81.74		
				E 01 101 203 000 000 370	#114241 G676L400038		$101.00		
	PO#: 2882	Voucher #:	11656	Invoice	Invoice No: INV1981331	3/10/2022		Paid Amt:	$182.74
				E 01 101 203 000 000 370	#122099 C737M542382		$367.61		
	PO#: 2882	Voucher #:	11657	Invoice	Invoice No: INV1981332	3/10/2022		Paid Amt:	$367.61
				E 01 100 203 000 000 370	#118611 C326RB00747		$135.41		
	PO#: 2882	Voucher #:	11658	Invoice	Invoice No: INV1987071	3/10/2022		Paid Amt:	$135.41
				E 01 101 203 000 000 370	#110328 W865LA00209		$185.45		
	PO#: 2882	Voucher #:	11659	Invoice	Invoice No: INV1992257	3/10/2022		Paid Amt:	$185.45
				E 01 005 105 000 000 370	#105156 W865L200411		$21.92		
	PO#: 2882	Voucher #:	11660	Invoice	Invoice No: INV1992256	3/10/2022		Paid Amt:	$21.92

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6729	10350		METRO SALES INC			Check	
				E 01 302 211 000 000 370	#92104 E174M161509		$175.70		
	PO#: 2882	Voucher #:	11661	Invoice	Invoice No: INV1992255	3/10/2022		Paid Amt:	$175.70
								Check Amount:	$1,365.80
2909	1	6730	10800		MN ENERGY RESOURCES CORP			Check	
				E 01 302 810 000 000 440	UTILITIES		$21,108.15		
	PO#:	Voucher #:	11674	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$21,108.15
				E 01 100 810 000 000 440	UTILITIES		$22,783.92		
	PO#:	Voucher #:	11675	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$22,783.92
				E 01 302 810 000 000 440	UTILITIES		$1,145.46		
	PO#:	Voucher #:	11676	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$1,145.46
				E 01 005 810 000 000 440	UTILITIES		$169.48		
	PO#:	Voucher #:	11677	Invoice	Invoice No: 22FEB	3/10/2022		Paid Amt:	$169.48
								Check Amount:	$45,207.01
2909	1	6731	11150		MUHICH MARK			Check	
				E 01 302 298 000 000 319	JUDGE		$80.00		
	PO#:	Voucher #:	11688	Invoice	Invoice No: SPCH21922	3/10/2022		Paid Amt:	$80.00
				E 01 302 298 000 000 319	OFFICIAL		$80.00		
	PO#:	Voucher #:	11690	Invoice	Invoice No: SPCH22622	3/10/2022		Paid Amt:	$80.00
				E 01 302 298 000 000 319	JUDGE		$80.00		
	PO#:	Voucher #:	11691	Invoice	Invoice No: SPCH30522	3/10/2022		Paid Amt:	$80.00
								Check Amount:	$240.00
2909	1	6732	11170		MULCAHY			Check	
				E 06 100 870 000 000 520	METAL STUDS & DRYWALL		$699.20		
	PO#:	Voucher #:	11723	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$699.20
								Check Amount:	$699.20
2909	1	6733	11420		NELSON-COLLIE ELECTRIC INC			Check	
				E 06 100 870 000 000 520	ELECTRICAL		$23,004.71		
	PO#:	Voucher #:	11721	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$23,004.71
								Check Amount:	$23,004.71
2909	1	6734	1165		NESS JASON			Check	
				E 01 302 298 000 000 319	JUDGE		$60.00		
	PO#:	Voucher #:	11696	Invoice	Invoice No: SPCH30322	3/10/2022		Paid Amt:	$60.00
								Check Amount:	$60.00
2909	1	6735	11480		NEXTERA COMMUNICATIONS			Check	
				E 01 005 105 000 000 320	PHONE		$695.89		
	PO#:	Voucher #:	11716	Invoice	Invoice No: 22MARCH	3/10/2022		Paid Amt:	$695.89
								Check Amount:	$695.89

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6736	1606		NORTHEAST RANGE SCHOOL			Check	
				E 01 302 298 000 000 369	ENTRY		$50.00		
	PO#:	Voucher #:	11697	Invoice	Invoice No: SPCH30322	3/10/2022		Paid Amt:	$50.00
								Check Amount:	$50.00
2909	1	6737	11630		NORTHERN MN DENTAL INC			Check	
				B 01 215 002	22MARCH DENTAL		$4,783.20		
	PO#:	Voucher #:	11673	Invoice	Invoice No: 22MARCH	3/10/2022		Paid Amt:	$4,783.20
								Check Amount:	$4,783.20
2909	1	6738	1355		PASEK ROBERT T			Check	
				E 06 100 870 000 000 520	FLOORING		$9,208.82		
	PO#:	Voucher #:	11725	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$9,208.82
								Check Amount:	$9,208.82
2909	1	6739	12190		PBBS EQUIPMENT CORPORATION			Check	
				E 05 302 865 000 369 350	infrared scanner		$353.67		
				E 05 302 865 000 369 350	#12 red wire		$70.39		
				E 05 302 865 000 369 350	#12 white wire		$135.28		
				E 05 302 865 000 369 350	10 amp breaker		$72.45		
				E 05 302 865 000 369 350	10 amp microwave fuse		$13.00		
				E 05 302 865 000 369 350	hex head		$8.11		
				E 05 302 865 000 369 350	heater element		$122.95		
				E 05 302 865 000 369 350	starter		$1,318.42		
				E 05 302 865 000 369 350	labor		$5,386.50		
				E 05 302 865 000 369 350	mileage		$600.00		
				E 05 302 865 000 369 350	subcontract		$2,682.35		
	PO#: 3372	Voucher #:	11654	Invoice	Invoice No: 245259	3/10/2022		Paid Amt:	$10,763.12
				E 05 302 865 000 369 350	labor		$2,137.50		
				E 05 302 865 000 369 350	Travel time milage		$487.00		
	PO#: 3387	Voucher #:	11592	Invoice	Invoice No: 239629	3/10/2022		Paid Amt:	$2,624.50
								Check Amount:	$13,387.62
2909	1	6740	12850		RANGE AUTO PARTS COMPANY			Check	
				E 03 005 760 000 720 401	DEF fluid		$169.50		
				E 03 005 760 000 720 401	New Batteries		$479.85		
	PO#: 3284	Voucher #:	11597	Invoice	Invoice No: 14959	3/10/2022		Paid Amt:	$649.35
				E 03 005 760 000 720 401	trailer adapter		$19.98		
	PO#: 3310	Voucher #:	11620	Invoice	Invoice No: 14980	3/10/2022		Paid Amt:	$19.98
				E 03 005 760 000 720 401	wiper blades		$23.98		
	PO#: 3309	Voucher #:	11621	Invoice	Invoice No: 15002	3/10/2022		Paid Amt:	$23.98
								Check Amount:	$693.31

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6741	12900		RANGE MENTAL HEALTH CENTER INC			Check	
				E 01 101 420 000 740 305	21NOV SPED		$251.50		
PO#:		Voucher #: 11670		Invoice	Invoice No: 21NOV	3/10/2022		Paid Amt:	$251.50
				E 01 101 420 000 740 305	21DEC SPED		$180.00		
PO#:		Voucher #: 11671		Invoice	Invoice No: 21DEC	3/10/2022		Paid Amt:	$180.00
				E 01 101 420 000 740 305	22JAN SPED		$251.50		
PO#:		Voucher #: 11672		Invoice	Invoice No: 22JAN	3/10/2022		Paid Amt:	$251.50
								Check Amount:	$683.00
2909	1	6742	12940		RANGE PAPER CORPORATION			Check	
				E 01 101 810 000 000 401	Dust mop		$35.44		
				E 01 101 810 000 000 401	Vac Bags		$50.25		
				E 01 101 810 000 000 401	small garbage bags		$508.35		
				E 01 101 810 000 000 401	LG garbage bags		$871.20		
				E 01 101 810 000 000 401	tri fold towels		$314.25		
PO#: 3320		Voucher #: 11629		Invoice	Invoice No: 58811	3/10/2022		Paid Amt:	$1,779.49
				E 01 302 810 000 000 401	Tri fold towels		$113.28		
				E 01 302 810 000 000 401			$0.00		
PO#: 3322		Voucher #: 11631		Invoice	Invoice No: 40045	3/10/2022		Paid Amt:	$113.28
								Check Amount:	$1,892.77
2909	1	6743	12980		RAPID RIBBONS			Check	
				E 01 302 298 000 000 401	2X8 Custom Ribbed Wolverine Cub Meet		$56.16		
				E 01 302 298 000 000 401	2X8 Custom Ribbed RR Rhetorical Rumble		$134.94		
				E 01 302 298 000 000 401	Medals		$135.00		
				E 01 302 298 000 000 401	Neck Round		$45.00		
				E 01 302 298 000 000 401	Acrylic Trophy		$89.10		
				E 01 302 298 000 000 401	Engraving		$22.80		
				E 01 302 298 000 000 401	Shipping & Handling		$25.00		
PO#: 3258		Voucher #: 11707		Invoice	Invoice No: 0E55820-IN	3/10/2022		Paid Amt:	$508.00
								Check Amount:	$508.00
2909	1	6744	13060		REGION 7A			Check	
				R 01 302 298 000 000 060	GATE RECEIPTS		$680.00		
PO#:		Voucher #: 11706		Invoice	Invoice No: GBB30122	3/10/2022		Paid Amt:	$680.00
								Check Amount:	$680.00
2909	1	6745	13710		SCHMITT MUSIC CENTER			Check	
				E 01 301 259 000 000 430	2 Boveda case humidifiers		$7.98		
PO#: 3394		Voucher #: 11730		Invoice	Invoice No: 4490546	3/10/2022		Paid Amt:	$7.98

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6745	13710		SCHMITT MUSIC CENTER			Check	
				E 01 301 259 000 000 430	Judges Scores for the orchestra piece "Heart (		$15.00		
PO#: 3305		Voucher #:	11612	Invoice	Invoice No: 4459477	3/10/2022		Paid Amt:	$15.00
								Check Amount:	$22.98
2909	1	6746	13840		SCHOOL SPECIALTY LLC			Check	
				E 01 101 203 000 000 401	382803 Sharpener		$71.95		
				E 01 101 203 000 000 401	1405443		$25.80		
				E 01 101 203 000 000 401	2025409 Pens		$19.48		
				E 01 101 203 000 000 401	2025359 Pens		$19.48		
PO#: 3254		Voucher #:	11667	Invoice	Invoice No: 208129440584	3/10/2022		Paid Amt:	$136.71
								Check Amount:	$136.71
2909	1	6747	1604		SERVICE MASTER			Check	
				E 05 302 865 000 369 350	Sewer Clean Up- Spectrum Bldg		$1,068.62		
PO#: 3396		Voucher #:	11591	Invoice	Invoice No: 6023660	3/10/2022		Paid Amt:	$1,068.62
								Check Amount:	$1,068.62
2909	1	6748	1556		SHAR MUSIC			Check	
				E 01 301 259 000 000 430	Prelude Cello G strings		$29.04		
				E 01 301 259 000 000 430	Twelve Duets for violin and cello by Mozart		$22.50		
PO#: 3188		Voucher #:	11596	Invoice	Invoice No: P179208901013	3/10/2022		Paid Amt:	$51.54
								Check Amount:	$51.54
2909	1	6749	1609		SKIRRY JASON			Check	
				E 01 302 211 000 000 305	ETHICS WORKSHOP		$2,000.00		
PO#:		Voucher #:	11710	Invoice	Invoice No: 22522	3/10/2022		Paid Amt:	$2,000.00
								Check Amount:	$2,000.00
2909	1	6750	14820		STEINBRECHER PAINTING COMPANY			Check	
				E 06 100 870 000 000 520	PAINTING		$25,555.00		
PO#:		Voucher #:	11722	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$25,555.00
								Check Amount:	$25,555.00
2909	1	6751	15040		SUPER ONE			Check	
				E 01 005 010 000 000 401	1/2 Sheet Cake		$36.49		
PO#: 3255		Voucher #:	11603	Invoice	Invoice No: 00028423	3/10/2022		Paid Amt:	$36.49
				E 01 101 203 000 000 401	half sheet cakes for paraprofessional week		$75.98		
PO#: 3306		Voucher #:	11613	Invoice	Invoice No: 00028169	3/10/2022		Paid Amt:	$75.98
				E 01 302 250 000 000 430	Groceries and supplies, blanket		($0.01)		
				E 01 301 250 000 000 430	Groceries and supplies, blanket		$29.68		
				E 01 302 250 000 000 430	Groceries and supplies, blanket		$29.68		
PO#: 2878		Voucher #:	11662	Invoice	Invoice No: 00013201	3/10/2022		Paid Amt:	$59.35
				E 01 301 250 000 000 430	Groceries and supplies, blanket		$53.90		

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	6751	15040		SUPER ONE			Check	
				E 01 302 250 000 000 430	Groceries and supplies, blanket		$53.90		
	PO#: 2878	Voucher #:	11663	Invoice	Invoice No: 00030657	3/10/2022		Paid Amt:	$107.80
				E 01 301 250 000 000 430	Groceries and supplies, blanket		$3.98		
				E 01 302 250 000 000 430	Groceries and supplies, blanket		$3.98		
	PO#: 2878	Voucher #:	11664	Invoice	Invoice No: 00018280	3/10/2022		Paid Amt:	$7.96
				E 01 302 250 000 000 430	Groceries and supplies, blanket		($0.01)		
				E 01 301 250 000 000 430	Groceries and supplies, blanket		$22.44		
				E 01 302 250 000 000 430	Groceries and supplies, blanket		$22.44		
	PO#: 2878	Voucher #:	11665	Invoice	Invoice No: 0020688	3/10/2022		Paid Amt:	$44.87
				E 01 301 250 000 000 430	Groceries and supplies, blanket		$70.98		
				E 01 302 250 000 000 430	Groceries and supplies, blanket		$70.98		
	PO#: 2878	Voucher #:	11666	Invoice	Invoice No: 00021059	3/10/2022		Paid Amt:	$141.96
				E 01 005 010 000 000 401	STUDENT MTG		$34.58		
	PO#:	Voucher #:	11708	Invoice	Invoice No: 00019006	3/10/2022		Paid Amt:	$34.58
								Check Amount:	$508.99
2909	1	6752	1402		TK ELEVATOR CORPORATION			Check	
				E 05 301 865 000 369 350	replaced pick up roller		$1,730.80		
	PO#: 3344	Voucher #:	11639	Invoice	Invoice No: 5001730353	3/10/2022		Paid Amt:	$1,730.80
								Check Amount:	$1,730.80
2909	1	6753	1048		TNT AGGREGATES LLC			Check	
				E 06 100 870 000 000 520	CARPENTRY		$18,761.35		
	PO#:	Voucher #:	11718	Invoice	Invoice No: APP #20	3/10/2022		Paid Amt:	$18,761.35
								Check Amount:	$18,761.35
2909	1	6754	16250		TYLER TECHNOLOGIES			Check	
				E 01 302 810 000 000 401	Versatrans program		$3,804.57		
	PO#: 3268	Voucher #:	11601	Invoice	Invoice No: 045-366804	3/10/2022		Paid Amt:	$3,804.57
								Check Amount:	$3,804.57
								Report Total:	$408,960.00

Job Description

Job Title: Level 1: Technology Support

Department: Technology

FLSA Status: Non-exempt

General Definition of Work:
Provides technical support for the school district's end user devices such as laptops, desktops, ipads, interactive displays and audio visual systems and phones. Work is performed under the Director of Technology.

Qualification Requirements:

Essential Functions:
Assist in the maintenance of computers, printers, video equipment, voice equipment and components, including, cleaning, reconfiguring, trouble-shooting, respond to on-site troubleshooting, provide on-site hardware repair when possible, perform preventative maintenance on hardware, coordinate summer cleaning of equipment, coordinate disposal of obsolete equipment, assist and report to Network Engineer in user configurations, file management and computer imaging, toner and ink cartridge replacement, maintain accurate helpdesk information, troubleshoot technology questions/problems, maintain Apple TV's, maintain inventory including hardware, software and consumables, submit purchase orders for approved requisitions. Reports directly to data specialist | 1:1 Coordinator in maintaining the mobile device fleet. Other technology support duties as assigned by the Administration.

Knowledge, Skills, Abilities:

Education and Experience:
Associates degree and considerable experience, or equivalent combination of education and experience. Two years experience with Macintosh and Windows compatibles. Experience troubleshooting, maintaining, assembling, and repairing computers and computer components including disk drives, RAM, scanners, application software, I/O cards, printers (laser & inkjet). Familiarity with current Windows Operating Systems, MacOS Operating Systems and iOS Operating Systems. Knowledge of Helpdesk and software packages. Ability to work with students, teachers and administration one-on-one and in group situations. Ability to work with confidentiality.

Physical Requirements:
This work requires the occasional exertion of up to 40 pounds of force; work regularly requires using hands to finger, handle or feel and repetitive motions, frequently requires standing and sitting and occasionally requires walking, speaking or hearing and reaching with hands and arms; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; work requires preparing and analyzing written or computer data, operating machines and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a moderately noisy location (e.g. business office, light traffic). Occasionally requires exposure to fumes or airborne particles, exposure to outdoor weather conditions and exposure to the risk of electrical shock; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements: N/A

Last Revised: 6/2021

Job Description

Job Title: Database Specialist / 1-1 Coordinator

Department: Technology

FLSA Status: Non-Exempt

General Definition of Work:
Manage the district student information system (currently Powerschool). This will include integration with outside curriculum and other services via plugins and nightly automated SQL FTP exports. Will support district secretaries, principles, and teachers in their SIS customization and data request needs. Configure, setup, and maintain web based district curriculum. Will oversee the implementation of the districts 1-1 initiative. Coordinate the distribution of all devices, manage the repair process for broken devices. Optimize current databases and work to merge into one new database. Design and implement document storage system. Work with other technology team members to resolve help desk tickets. Supervises Level 1 Technology Support personnel. Work is performed under the supervision of Director of Technology.

Qualification Requirements:
To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Essential Functions:
Database Management, Data Maintenance, Decision Making, Problem Solving, Process Improvement, Requirements Analysis, Attention to Detail, Database Security, Developing Standards, Database Performance Tuning. Manage users, groups, and field/page level security in the student information system. Streamline custom database fields and tables. Install, configure and update plugins to extend the student information systems functionality. Assist building principals, secretaries and admin with data extracts and manipulation. Configure data exports to enable nightly student, teacher, and course rostering in a variety of web based curriculum. Manage the creation and maintenance of students active directory and gmail accounts. Lead the creation and distribution of districts 1-1 initiative with help from VSTS and technology team. Manage the repair process and inventory control for broken devices. Work with staff and web based ticketing system to resolve technology needs in the school district.

Knowledge, Skills and Abilities:

- Working technical knowledge in database design, administration and development.
- Knowledge of the PostgreSQL database platform preferred, but experience with any modern relation database platform such as Oracle, MS SQL Server, or MySQL required.
- Knowledge of current business intelligence and data warehousing technologies.
- Understanding of database security and knowledge of applicable data privacy practices and laws.
- Strong written and oral communication skills.
- Strong interpersonal skills and ability to work as a member of a team.
- Ability to work independently.
- Ability to analyze problems and determine appropriate solutions.
- Ability to work directly with both internal and external resources to ensure timely completion of assigned deliverables.
- Ability to effectively prioritize and execute tasks in a high-pressure environment.
- Proven analytical and problem-solving abilities.
- Strong report writing skills.
- Ability to train non-technical staff on data entry, reading and understanding record information, creating basic reports, queries, exports and mailings.
- Maintain effective working relationships with industry professionals, staff and the general public.

Education and Experience:
Associates degree and considerable experience, or equivalent combination of education and experience.

Physical Requirements:
This work requires the occasional exertion of up to 40 pounds of force; work regularly requires using hands to finger, handle or feel and repetitive motions, frequently requires standing and sitting and occasionally requires walking, speaking or hearing and reaching with hands and arms; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; work requires preparing and analyzing written or computer data, operating machines and observing general surroundings and activities; work has no exposure to environmental conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements: Google and/or Apple certification preferred.

Last Revised: 6/2021

SEPARATION AGREEMENT
AND
GENERAL RELEASE OF ALL CLAIMS

Whereas, Timothy C. Tammaro ("Employee") was employed in the position of Custodian/General Maintenance/Driver with Independent School District No. 2909, Rock Ridge Public Schools ("Employer").

Whereas, Employer and Employee have decided to end their employer-employee relationship on mutually agreeable terms and have entered into this Separation Agreement and General Release of All Claims ("Agreement") for that purpose.

Whereas, the American Federation of State, County & Municipal Employees, AFL-CIO, Minnesota Council 65, by and through its local affiliate, Local Union No. 3 (hereinafter collectively referred to as "AFSCME"), also is a signatory to this Agreement in its capacity as Employee's union and exclusive representative under the Minnesota Public Employment Labor Relations Act.

NOW, THEREFORE, in consideration of the statements above, and the mutual promises made below, Timothy C. Tammaro, Independent School District No. 2909 (Rock Ridge Public Schools) and AFSCME hereby agree as follows:

1. Separation Compensation and Terms. In exchange for Employee resigning and permanently separating from his employment with Employer, and in exchange for Employee providing the release and waiver of claims as set forth below, Employer will provide Employee with the following:

    a. Employer will pay to Employee, as a separation payment, a lump sum gross payment in the amount of $10,000.00. This separation payment will be subject to required, standard state and federal payroll tax withholdings and deductions. This separation payment will be made to Employee within ten (10) business days after the expiration of the fifteen (15) day rescission period described in section 5 below (assuming of course that Employee has not exercised his revocation or rescission rights described in section 5 below).

2. Resignation. By signing this Agreement, Employee hereby resigns from his employment with Employer, effective November 15, 2021.

3. Permanent Separation, Waiver/Release of Grievances, Grievance Rights and Any and All Future Employment Rights. Employee agrees that his resignation is a permanent separation and severance of his employment relationship with Employer. Employee hereby gives up, waives and releases any and all rights that he may have under any applicable statutory procedures, collective bargaining agreement, contract, policies and/or procedures, and said waiver and release hereby includes, but is not limited to, any and all grievance rights; rights or claims to any additional paid vacation time, paid sick leave time and any other

leave accruals or carry over; any and all recall rights; seniority rights; bumping rights; rights to any vacant or newly created position(s); and Employee further waives, releases and dismisses any all rights, claims or grievances under any grievance or appeal procedures. Employer is under no legal, statutory, contractual or equitable obligation to ever re-hire or recall Employee for any position.

Employee and AFSCME agree that any existing or pending grievances specific to Employee are hereby discharged and dismissed in their entirety, with prejudice.

4. General Waiver and Release and Covenant Not to Sue.

Employee waives and releases all rights, remedies, claims, and causes of action, known and unknown, he has or might have against Employer or any of Employer's employees, officers, elected or appointed officials, directors, agents, attorneys or insurers (hereinafter collectively referred to as the "Released Parties") for anything related to Employee's employment with Employer or in any way related to the cessation of that employment. This waiver and release includes, but is not limited to, any rights, remedies, claims, and causes of action under the federal constitution, any state constitution, any local charter, Title VII of the Civil Rights Act of 1964, Section 1981 of the Civil Rights Act of 1966, the Age Discrimination in Employment Act, the Minnesota Human Rights Act, any other federal, state, or local discrimination, anti-reprisal or civil rights statute, law, ordinance, code, rule or regulation, any other federal, state, or local statute, law, ordinance, code, rule or regulation, any administrative appeals, any common law, any tort law, any contract, and under any equitable principle or doctrine.

Employee covenants and agrees never to sue any of the Released Parties with respect to any matter pertaining to Employee's employment with Employer or the cessation of that employment or with respect to any and all matters and things covered by this section.

Employee absolutely and unconditionally releases, acquits, and forever discharges the Released Parties from any and all claims, demands, actions, damages and liabilities, whether direct or indirect, fixed or contingent, known or unknown, that Employee has ever had, has, or claims to have against the Released Parties for or by reason of any matter, act or thing occurring prior to the date Employee signs this Agreement.

Employee does not waive or release rights, remedies, claims, or causes of action:

(i) That may arise after the date on which Employee signs this Agreement.

(ii) For any vested benefits under any retirement or pension plan.

(iii) For or the right to seek unemployment compensation benefits. Employer makes no guarantees or representations as to Employee's eligibility for unemployment compensation benefits, because the determination of eligibility is made solely and exclusively by the state and/or federal government agencies with jurisdiction over such matters.

5. Revocation and Rescission. Under the Age Discrimination in Employment Act, this Agreement may be revoked by Employee within seven (7) calendar days after execution of this Agreement by Employee. The seven (7) day revocation period shall not be shortened by the parties, by agreement or otherwise.

   Furthermore, under the Minnesota Human Rights Act, the Employee may rescind this Agreement within fifteen (15) calendar days of signing it. To be effective, his rescission must be in writing and delivered to the Employer addressed to Debbie Wiirre, Executive Assistant/Human Resources, Rock Ridge Public Schools, Eveleth Campus, 801 Jones Street, Eveleth, MN 55734, either by hand or by mail within the fifteen (15) day period. If sent by mail, the rescission must be: (1) postmarked within the 15-day period; (2) properly addressed to Employer at the address indicated above; and (3) sent by certified mail, return receipt requested.

   If Employee exercises his revocation or rescission rights described in this section, then this entire Agreement is null and void.

6. Time Period to Consider This Agreement. Employee has been given a reasonable period of time (at least 21 calendar days) to consider this Agreement before executing it. Changes, whether material or immaterial, to this Agreement shall not restart the running of the 21-day time period. Employee may execute this Agreement prior to the end of the 21-day time period. Employee acknowledges and agrees that he has been informed in writing to consult with his own attorney before signing this Agreement.

7. Retirement Benefits Plans. Nothing in this Agreement shall be construed as impairing Employee's rights under any retirement benefits plan, which rights, if any, shall be governed by the terms of the applicable plan.

8. Attorney Fees. Employer and Employee are responsible for their own respective attorney's fees, costs, disbursements, and expenses incurred in connection with the drafting, review and execution of this Agreement.

9. No-Fault Settlement. All parties deny any wrongdoing and/or liability to the other. This is a "no-fault" settlement. The separation payment described above shall not be construed as an admission of wrongdoing or liability by Employer or Employee, by whom wrongdoing and liability are expressly denied.

10. Complete Agreement. This Separation Agreement and General Release of All Claims constitutes the entire agreement between the parties. There are no understandings or other agreements, verbal or written, express or implied, not contained in this Agreement. All negotiations and understandings are integrated and merged into, and superseded by, this Agreement.

11. Governing Law. This Agreement shall be governed by the laws of the State of Minnesota.

12. Binding Effect. This Agreement is binding upon and inures to the benefit of Employee and Employer and their respective heirs, beneficiaries, representatives, successors and assigns.

13. Severability. If any part of this Agreement is determined by a court of last resort, or a lower court if no appeal is taken, to be unlawful, invalid, or otherwise unenforceable, the balance of this Agreement shall remain in full force and effect, and the offending provision shall be deemed amended to the extent necessary to conform to the law.

14. Modification or Waiver. No purported modification or waiver of any provision of this Agreement shall be binding unless in writing signed by both parties (in the case of modifications) or by the party to be charged (in case of waivers). Any waiver shall be limited to the circumstances or event specifically referenced in the writing and shall not be deemed a waiver of any other provision thereof or of the same circumstance or event upon any recurrence thereof.

15. Voluntary and Knowing Action. Employee acknowledges that he has read and understands the terms of this Agreement; that he has had the opportunity to consult with his own attorney regarding the terms of this Agreement; and Employee acknowledges that he is voluntarily entering into this Agreement.

EMPLOYER:

INDEPENDENT SCHOOL DISTRICT NO. 2909, ROCK RIDGE PUBLIC SCHOOLS

Dated:_____ By: _____
Chairperson, Board of Education

Dated:_____ By:_____
Clerk, Board of Education

EMPLOYEE:

Dated:_____ _____
Timothy C. Tammaro

Witness:_____ Dated_____
[Print name] _____ witnessed Timothy C. Tammaro sign this Agreement on the date indicated.

UNION:

AFSCME

Dated:_____ _____
[print name_____]
President, AFSCME, Minn. Council 65, Local No. 3

Dated:_____ _____
[print name:_____]
AFSCME Staff Representative

Apple Inc. Education Price Quote

Customer:

BUSINESS OFFICE
ROCK RIDGE SCHOOL DISTRICT 2909
BUSINESS OFFICE
Phone: 2187504754
email: bbryson@vmps.org

Apple Inc:

Karen Dunlap
5505 W Parmer Lane
Bldg 7
Austin, TX 78727
Phone: +1-512-6746918 x 46918
email: kdunlap@apple.com

Apple Quote: 2211021443

Quote Date: Thursday, March 10, 2022

Quote Valid Until: Friday, April 08, 2022

Quote Comments:
Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	**24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB - Silver** Part Number: MGPC3LL/A **Configuration:** • 065-C9GL Apple M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, and 16-core Neural Engine • 065-C9H0 8GB unified memory • 065-C9GN 256GB SSD storage • 065-CCTQ Gigabit Ethernet • 065-CCTT Two Thunderbolt / USB 4 ports • 065-CCTV Two USB-3 ports • 065-C9H8 Magic Mouse • 065-C171 None • 065-C172 None • 065-C9HF Magic Keyboard with Touch ID - US English • 065-C9HV Accessory Kit	15	$1,399.00	$20,985.00
2	**13-inch MacBook Pro: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD - Silver (Packaged in a 5-pack)** Part Number: MYDF2LL/A **Configuration:** • 065-C96H Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine • 065-C96J 8GB unified memory • 065-C96L 256GB SSD storage • 065-C96T 13-inch Retina display with True Tone	35	$1,179.00	$41,265.00

- 065-C96V Two Thunderbolt / USB 4 ports
- 065-C96W Touch Bar and Touch ID
- 065-C171 NONE
- 065-C172 None
- 065-C97V Backlit Magic Keyboard - US English
- 065-C980 Accessory Kit

Edu List Price Total	**$62,250.00**
- Additional Tax	$0.00
- Estimated Tax	$0.00
Extended Total Price*	**$62,250.00**

*In most cases Extended Total Price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included.
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211021443. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to https://ecommerce.apple.com. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
    - For registration assistance, call 1.800.800.2775

- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
    - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.

B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.

C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:

    - APPLE INC. AS THE VENDOR
    - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
    - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
    - PURCHASE ORDER NUMBER
    - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
    - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
    - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
    - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL

D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Friday, April 08, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.

    - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.

F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID:
https://ecommerce.apple.com
Fax:

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Document rev 10.6.1 Date of last revision – June 20th, 2016

Essentia Health

Essentia Health Sponsorship Platinum Level Proposal: Rock Ridge School

Essentia Health is committed to growing and sustaining high quality rural health care delivery and keeping good paying jobs local, which supports a successful regional economy. We believe a partnership with Rock Ridge Schools plays an important role in building on the vibrancy of the region, now and into the future.

Key Partnership Benefits

1. Keeps talent local, especially young new graduates.
2. Improves awareness of career opportunities available in the local community.
3. Helps address the challenges around critical health care staffing issues.
4. Builds on Essentia Health's commitment to keeping health care as close to home as possible.
5. Provides students with access to one of the largest area employers (450 staff in Virginia, 600 staff on Iron Range).
6. Participation on the Health Science and Human Services advisory group and provide access to key health care staff to help develop applied curriculum.
7. Partner to help address student health topics as identified in Essentia Health's Community Health Needs Assessment (CHNA) such as mental health first aid training and nutrition, and the provision of kiosks, physicals, and other opportunities as mutually agreed upon.

Naming Rights Sponsorship in High School Building

Essentia Health will contribute $100,000 for naming rights as a lump sum to Rock Ridge Public Schools in exchange for:

1. Exclusive naming rights for the high school 3rd floor wing as "Essentia Health Sciences Center." Final name to be mutually agreed upon.
2. 20-year term with option and right of first refusal to extend for additional 10 years.
3. Prominent display of logo mark consistent with Essentia Health color palette and nomenclature at the 3rd floor wing entrance and in at least one additional location in the interior of the space.
4. Logo signage prominently displayed at the entrance of the building, on the donor recognition board, and recognition as a major donor at the property entrance at Highway 53 (if such signage is installed).
5. Consistent logo usage in all signage, branding materials, and publicity as approved by Essentia Health Marketing.
6. Agreed upon names are used in all written and oral references to the wing.
7. Recognition in all website, marketing, webcam and media materials as named above, including advertising conducted by event organizers using the location.
8. Speaking opportunity at ribbon cutting, grand opening, and naming dedication.
9. Other opportunities for recognition as negotiated.

Essentia Health

Curriculum and Career Readiness Involvement

Essentia Health will collaborate with Rock Ridge Public Schools on curriculum related to health sciences, including:

1. Capstone project mentoring
2. Healthcare subject matter expert speakers in and out of classrooms
3. Provide healthcare career guidance
4. Participate in mentorship programs
5. Participate in mock interviewing and other career-readiness activities
6. Participate in career exploration events
7. Provide support for healthcare-related student clubs and extracurricular activities, such as HOSA.
8. Advise on curriculum that prepares students to enter post-secondary training programs such as phlebotomy, nursing assistant, pharmacy tech, patient access, health unit coordination, medical secretary, EMT, nutrition services assistant, and environmental techs.
9. Education to Employment program "scholarship" opportunities (see below).
10. Teacher externships that bring educators on site at Essentia facilities to learn about health care.
11. Partner with educators to help develop applied curriculum for the Health Science and Human Services academy.
12. Other opportunities as mutually identified and agreed upon.

Career Exploration

Experiential Programs: Essentia Health will collaborate with Rock Ridge to develop a progression of experiential learning opportunities to introduce students to healthcare careers.

Education to Employment (E2E) Program: Essentia Health will provide E2E tuition awards of up to $30,000 annually for 10 years to students who wish to complete post-secondary education in an area of high need for Essentia Health. These awards support most or all of the tuition for students who agree to commit to working for Essentia Health following completion of the accredited academic program. Supported programs include, but aren't limited to:

1. Radiology Technician
2. Ultrasound Technician
3. Medical Lab Technician
4. Respiratory Therapist
5. Echo Technician
6. Surgical Technician
7. CMA/CA/Pharmacy Technician Programs
8. Other needed roles as identified by Essentia Health

Summary Essentia Health Commitment

$100,000 Sponsorship
$300,000 Education to Employment Student Sponsorships
$400,000 Total Commitment

OPTION 1: REDUCE BUDGET by $2.1 MILLION

ELEMENTARY CLASS SIZE AVERAGES / ESTIMATES								
CURRENT	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	**Total K-6**
2021-22 Classroom Teachers	8.0	7.0	8.0	8.0	8.0	10.0	7.0	**56.0**
2021-22 Students	172.0	157.0	183.0	172.0	165.0	192.0	185.0	**1,226.0**
2021-22 Average Class Size	21.5	22.4	22.9	21.5	20.6	19.2	26.4	**21.9**
2022-23 IF NO change to classroom teaching staff								
Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	**Total K-6**
2021-22 Classroom Teachers	8.0	7.0	8.0	8.0	8.0	10.0	7.0	**56.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	23.6	18.8	22.6	21.4	16.3	27.3	**21.1**
2022-23 IF changes to classroom teaching staff REDUCED BY 8.0 FTE								
Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	**Total K-6**
2021-22 Classroom Teachers	8.0	7.0	6.0	7.0	7.0	6.0	7.0	**48.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	23.6	25.0	25.9	24.4	27.2	27.3	**24.6**
2022-23 IF changes to classroom teaching staff REDUCED BY 10.0 FTE								
Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	**Total K-6**
2021-22 Classroom Teachers	7.0	7.0	6.0	7.0	6.0	6.0	7.0	**46.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	22.9	23.6	25.0	25.9	28.5	27.2	27.3	**25.7**

SECONDARY CLASS SIZE AVERAGES / ESTIMATES		
	Current	After Reductions
EGJH Average class size	26.00	26.0-28.0
EGHS Average class size	20.55	26.0-28.0
VHS Average class size	20.65	26.0-28.0

ESTIMATED REDUCTION PLAN - OPTION 1	
Elementary Teaching staff reduction FTE:	8.0-10.0 FTE
Estimated $ reduction:	($650,000)
Secondary Teaching staff reduction FTE:	10.0-12.0 FTE
Estimated $ reduction:	($850,000)
Administration Reduction:	2.0-3.0 FTE
Estimated $ reduction:	($300,000)
AFSCME Reduction:	2-3 Custodian 1-2 clerical 4-5 Paras
Estimated $ reduction:	($300,000)
TOTAL REDUCTIONS:	**($2,100,000)**

OPTION 2: REDUCE BUDGET by $1.6 MILLION

**THIS OPTION UTILIZES ESSER FUNDS TO FILL THE FUNDING GAP (~ $500,000)*

ELEMENTARY CLASS SIZE AVERAGES / ESTIMATES

CURRENT	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	7.0	8.0	8.0	8.0	10.0	7.0	**56.0**
2021-22 Students	172.0	157.0	183.0	172.0	165.0	192.0	185.0	**1,226.0**
2021-22 Average Class Size	21.5	22.4	22.9	21.5	20.6	19.2	26.4	**21.9**

2022-23 IF NO change to classroom teaching staff

Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	7.0	8.0	8.0	8.0	10.0	7.0	**56.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	23.6	18.8	22.6	21.4	16.3	27.3	**21.1**

2022-23 IF changes to classroom teaching staff REDUCED BY 5.0 FTE

Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	8.0	6.0	7.0	7.0	7.0	8.0	**51.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	20.6	25.0	25.9	24.4	23.3	23.9	**23.2**

2022-23 IF changes to classroom teaching staff REDUCED BY 8.0 FTE

Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	7.0	7.0	6.0	7.0	6.0	7.0	8.0	**48.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	22.9	23.6	25.0	25.9	28.5	23.3	23.9	**24.6**

SECONDARY CLASS SIZE AVERAGES / ESTIMATES

	Current	After Reductions
EGJH Average class size	26.00	25.0-26.0
EGHS Average class size	20.55	25.0-26.0
VHS Average class size	20.65	25.0-26.0

ESTIMATED REDUCTION PLAN - OPTION 2

Elementary Teaching staff reduction FTE: 5.0-8.0 FTE
Estimated $ reduction: ($450,000)

Secondary Teaching staff reduction FTE: 8.0-10.0 FTE
Estimated $ reduction: ($650,000)

Administration Reduction: 2.0-3.0 FTE
Estimated $ reduction: ($250,000)

AFSCME Reduction: 2-3 Custodian, 1-2 clerical, 4-5 Paras
Estimated $ reduction: ($250,000)

TOTAL REDUCTIONS: ($1,600,000)

OPTION 3: REDUCE BUDGET by $1.1 MILLION

**THIS OPTION UTILIZES ESSER FUNDS TO FILL THE FUNDING GAP (~ $1,000,000)*

ELEMENTARY CLASS SIZE AVERAGES / ESTIMATES								
CURRENT	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	7.0	8.0	8.0	8.0	10.0	7.0	**56.0**
2021-22 Students	172.0	157.0	183.0	172.0	165.0	192.0	185.0	**1,226.0**
2021-22 Average Class Size	21.5	22.4	22.9	21.5	20.6	19.2	26.4	**21.9**
2022-23 IF NO change to classroom teaching staff								
Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	7.0	8.0	8.0	8.0	10.0	7.0	**56.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	23.6	18.8	22.6	21.4	16.3	27.3	**21.1**
2022-23 IF changes to classroom teaching staff REDUCED BY 3.0 FTE								
Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	8.0	7.0	8.0	7.0	7.0	8.0	**53.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	20.6	21.4	22.6	24.4	23.3	23.9	**22.3**
2022-23 IF changes to classroom teaching staff REDUCED BY 5.0 FTE								
Projected 2022-23	K	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Total K-6
2021-22 Classroom Teachers	8.0	8.0	7.0	8.0	7.0	6.0	7.0	**51.0**
2021-22 Students	160.0	165.0	150.0	181.0	171.0	163.0	191.0	**1,181.0**
2021-22 Average Class Size	20.0	20.6	21.4	22.6	24.4	27.2	27.3	**23.2**

SECONDARY CLASS SIZE AVERAGES / ESTIMATES		
	Current	After Reductions
EGJH Average class size	26.00	24.0-25.0
EGHS Average class size	20.55	24.0-25.0
VHS Average class size	20.65	24.0-25.0

ESTIMATED REDUCTION PLAN - OPTION 3

Elementary Teaching staff reduction FTE: 3.0-5.0 FTE
Estimated $ reduction: ($250,000)

Secondary Teaching staff reduction FTE: 5.0-7.0 FTE
Estimated $ reduction: ($400,000)

Administration Reduction: 2.0 FTE
Estimated $ reduction: ($225,000)

AFSCME Reduction: 1-2 Custodian, 1 clerical, 2-3 Paras
Estimated $ reduction: ($225,000)

TOTAL REDUCTIONS: ($1,100,000)

ROCK RIDGE HIGH SCHOOL

EXISTING FURNITURE REUSE

3.11.2022

Cuningham

dsgw ARCHITECTURE enriching communities

KA

ROCK RIDGE

ROCK RIDGE HIGH SCHOOL

- Existing furniture will be reused throughout the new high school building.

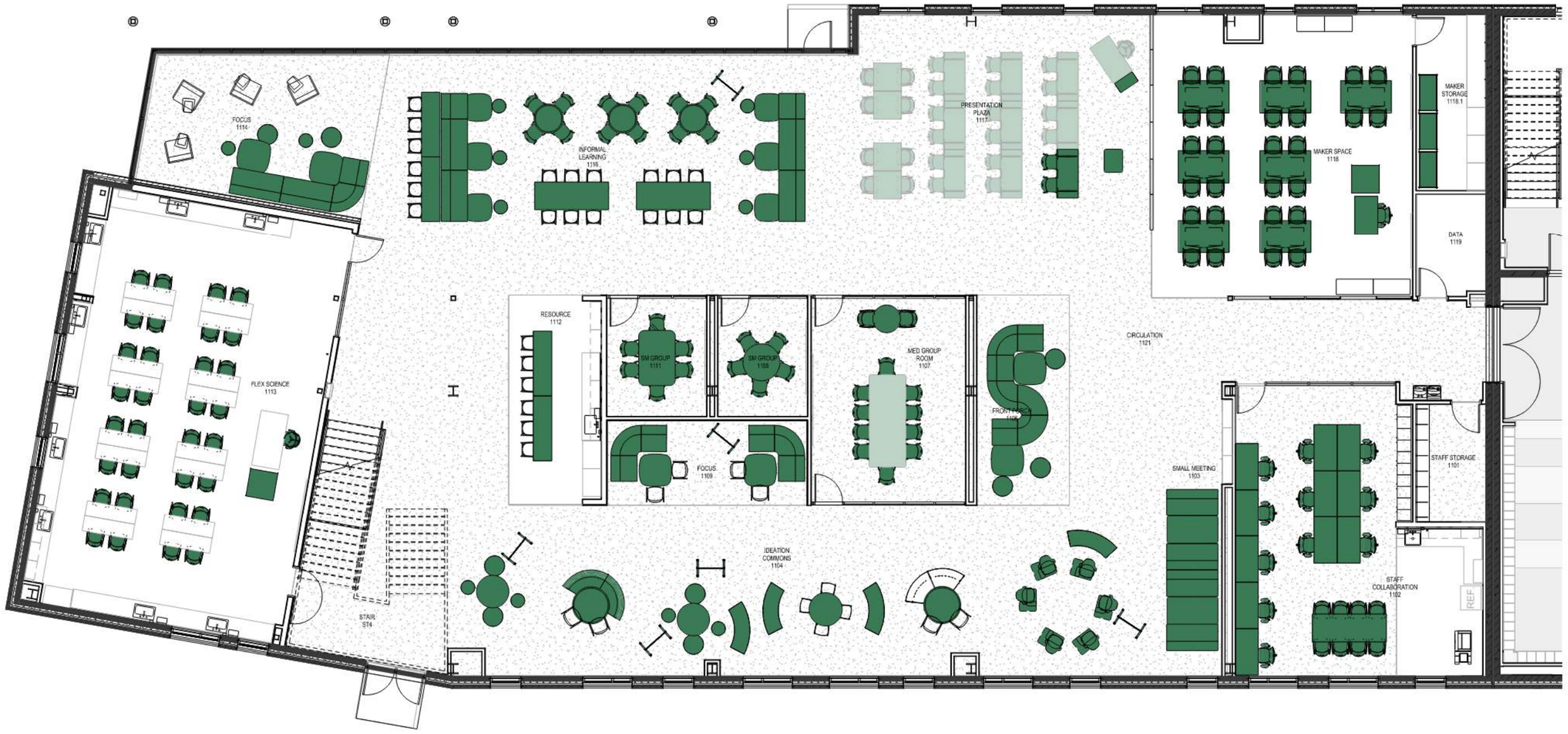
- The estimated replacement value of reused furniture is $400,000.

- The following floor plans indicate locations of new and existing furniture items.

New items shown dark green

Reused items shown faded green

LEVEL 1 AREA 1 | NORTH LEARNING NEIGHBORHOOD



LEVEL 1 AREA 1 | SOUTH LEARNING NEIGHBORHOOD

LEVEL 1 AREA 2 | CTE – AUTO + MANF + WELDING

Cuningham

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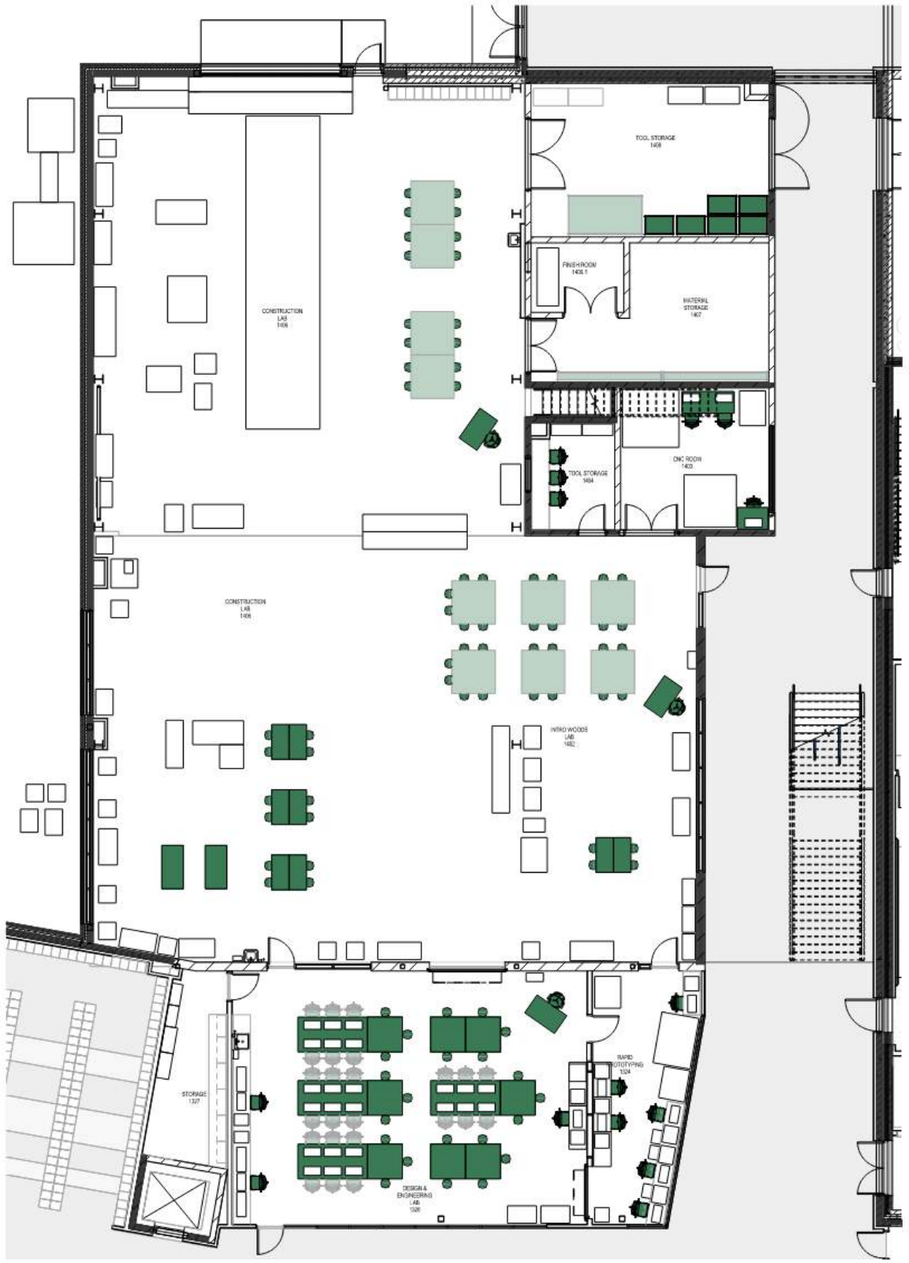
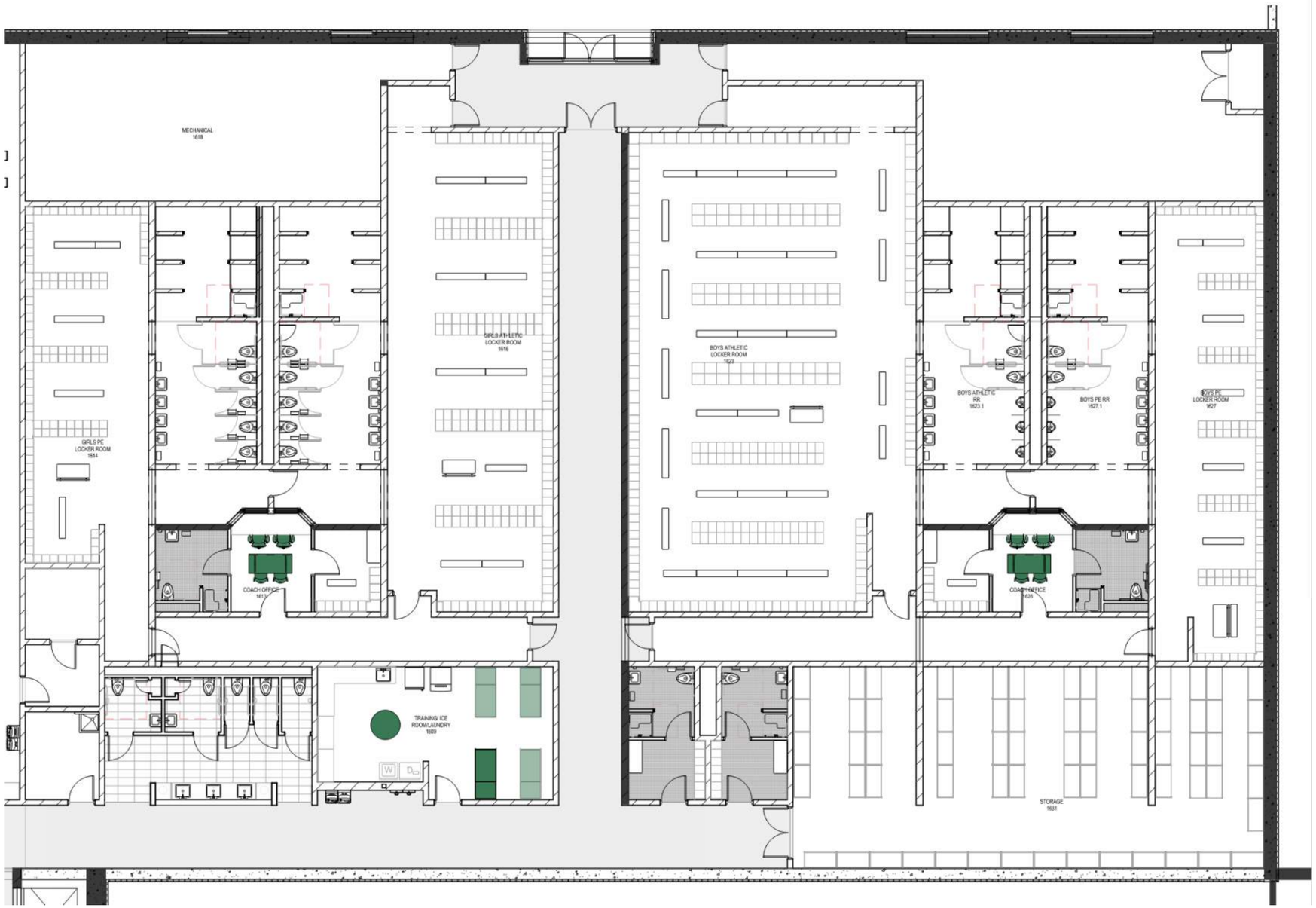
K A

ROCK RIDGE

LEVEL 1 AREA 3 | ART+INNOVATION CMNS+INDIAN ED



LEVEL 1 AREA 4 | CTE – WOODS CONSTRUCTION



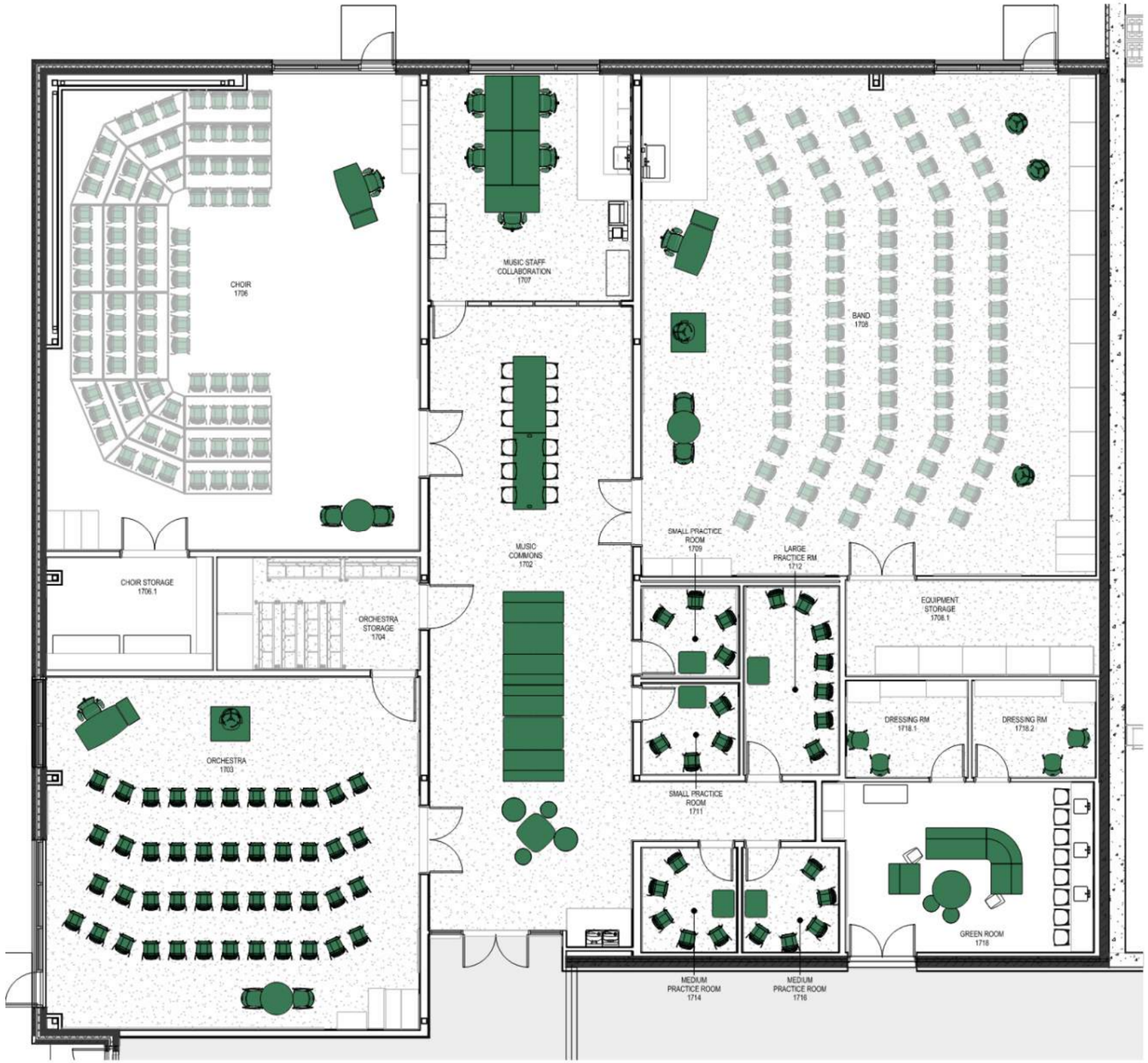
LEVEL 1 AREA 6 | LOCKERS

Cuningham

dsgw ARCHITECTURE *enriching communities*

K A

ROCK RIDGE



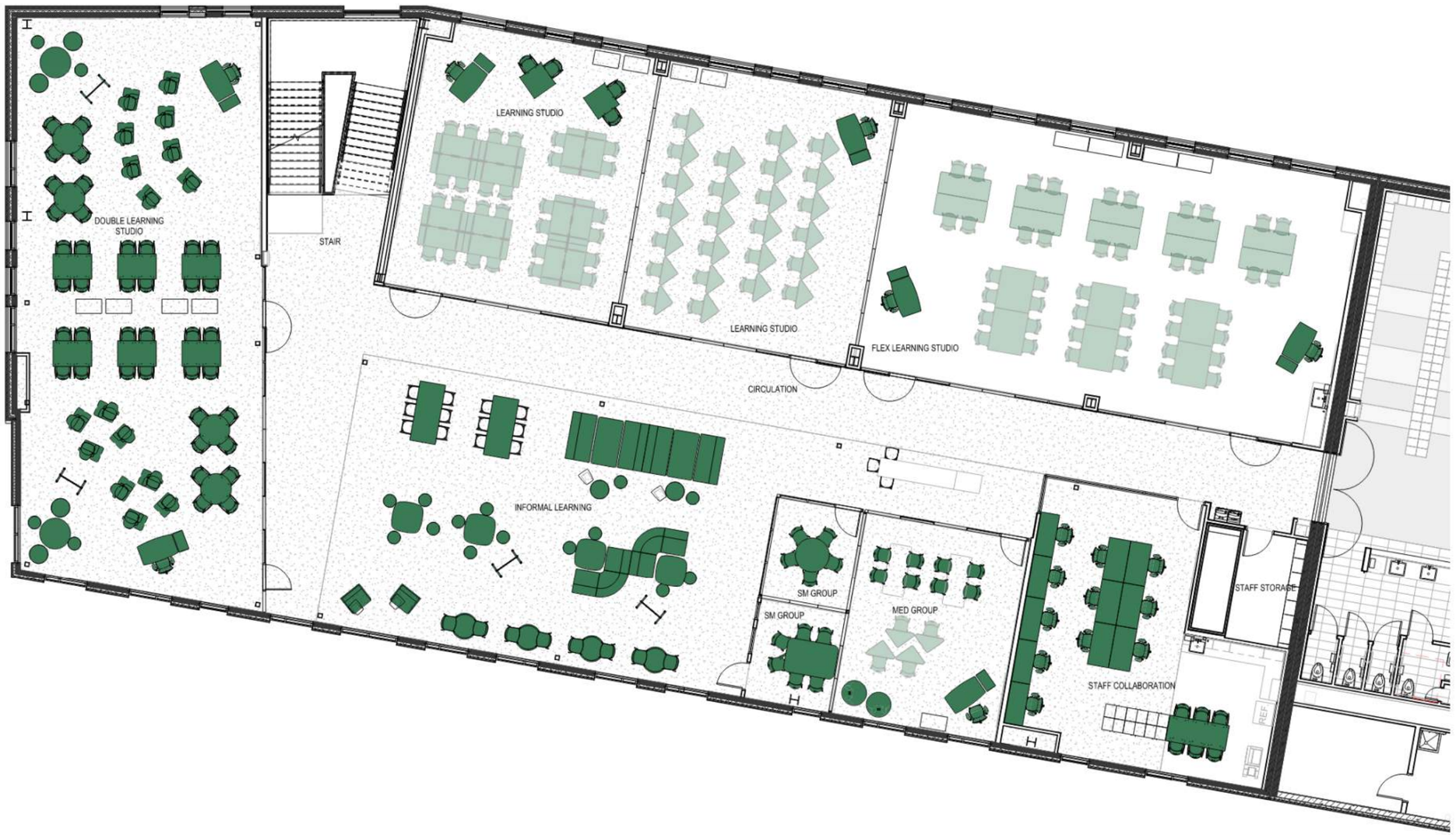
LEVEL 1 AREA 7 | MUSIC SUITE

Cuningham

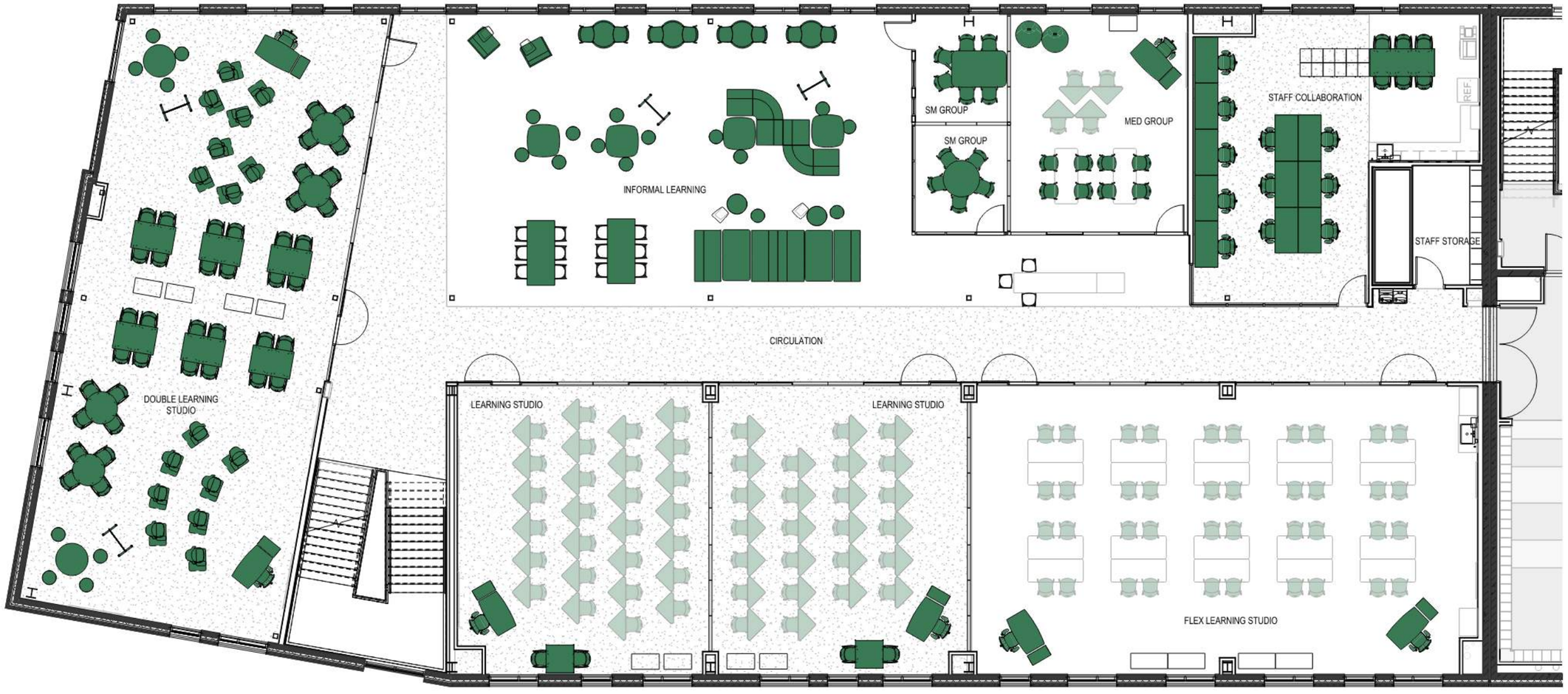
dsgw ARCHITECTURE *enriching communities*

K A

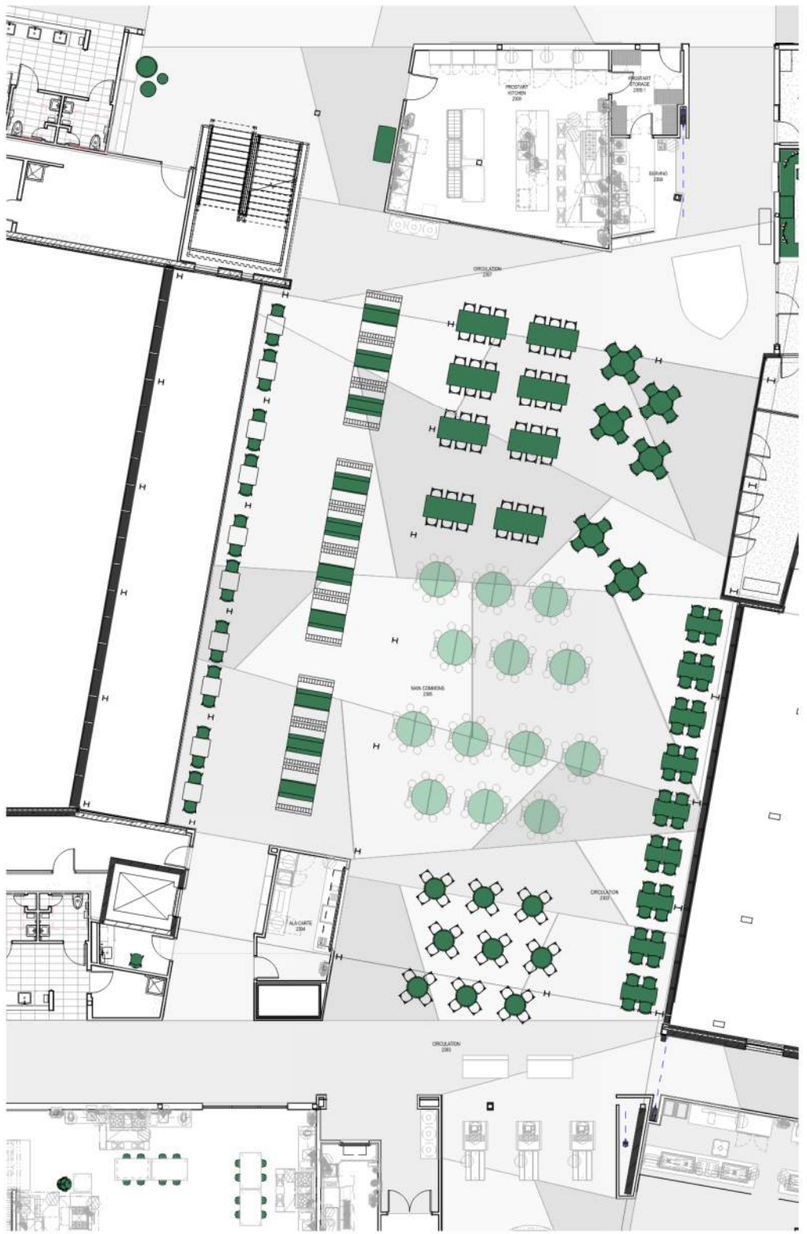
ROCK RIDGE



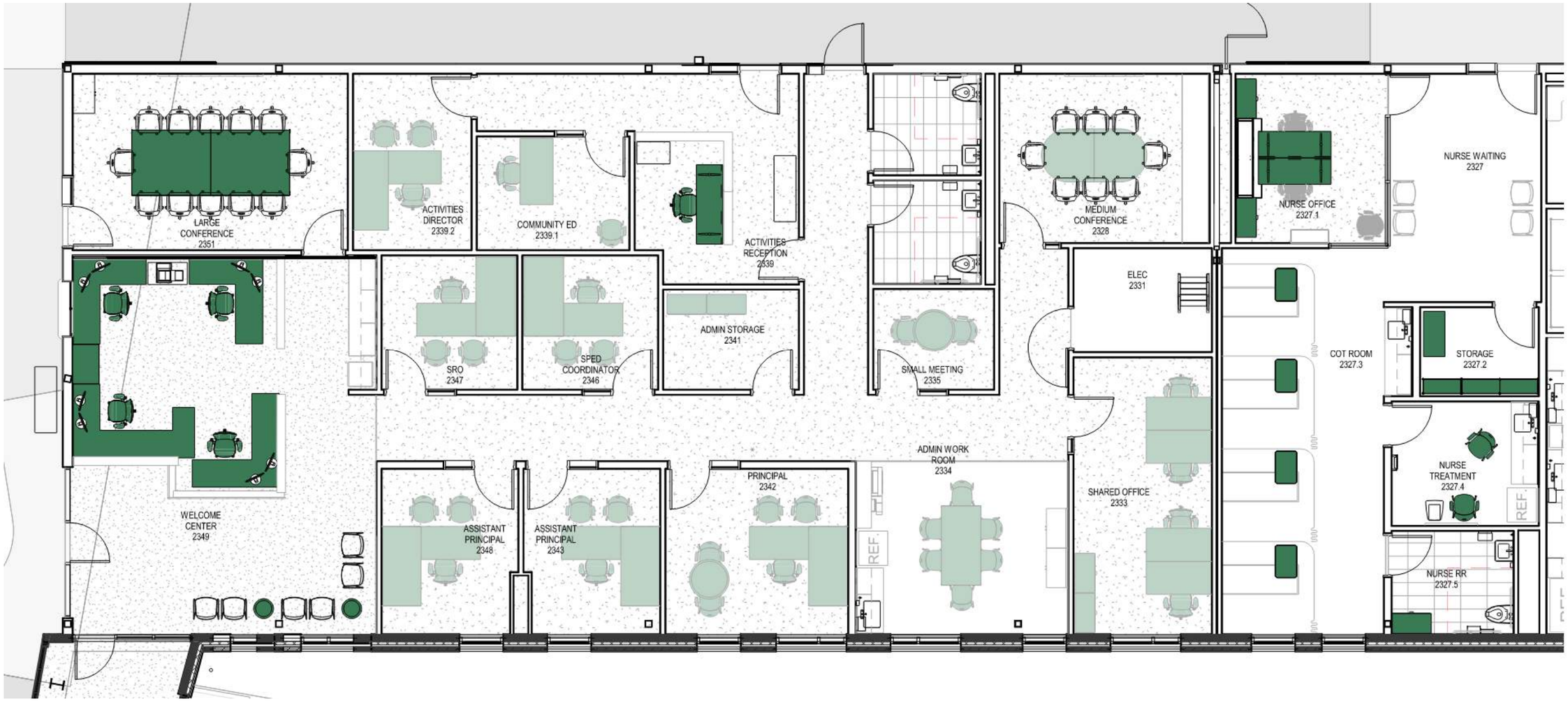
LEVEL 2 AREA 1 | NORTH LEARNING NEIGHBORHOOD



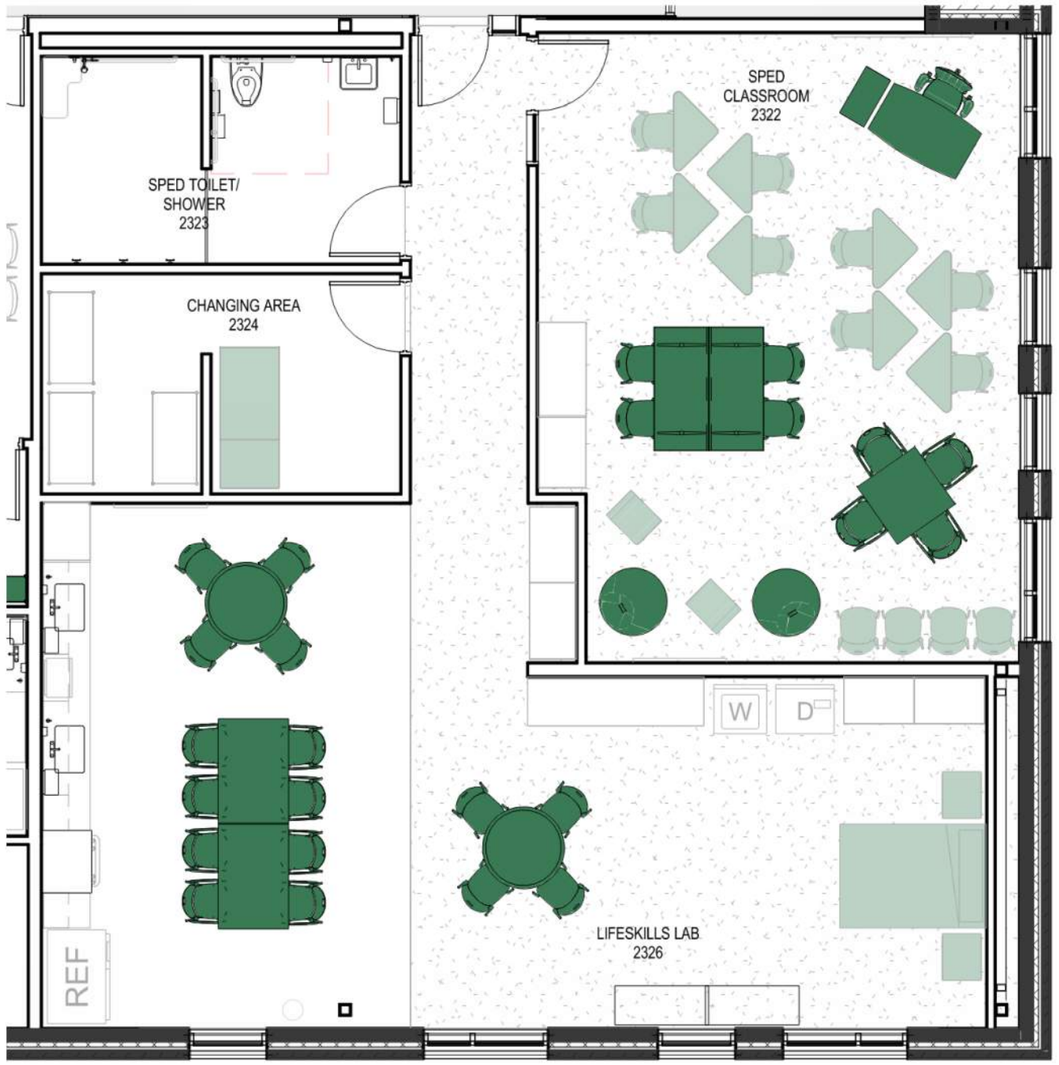
LEVEL 2 AREA 1 | SOUTH LEARNING NEIGHBORHOOD



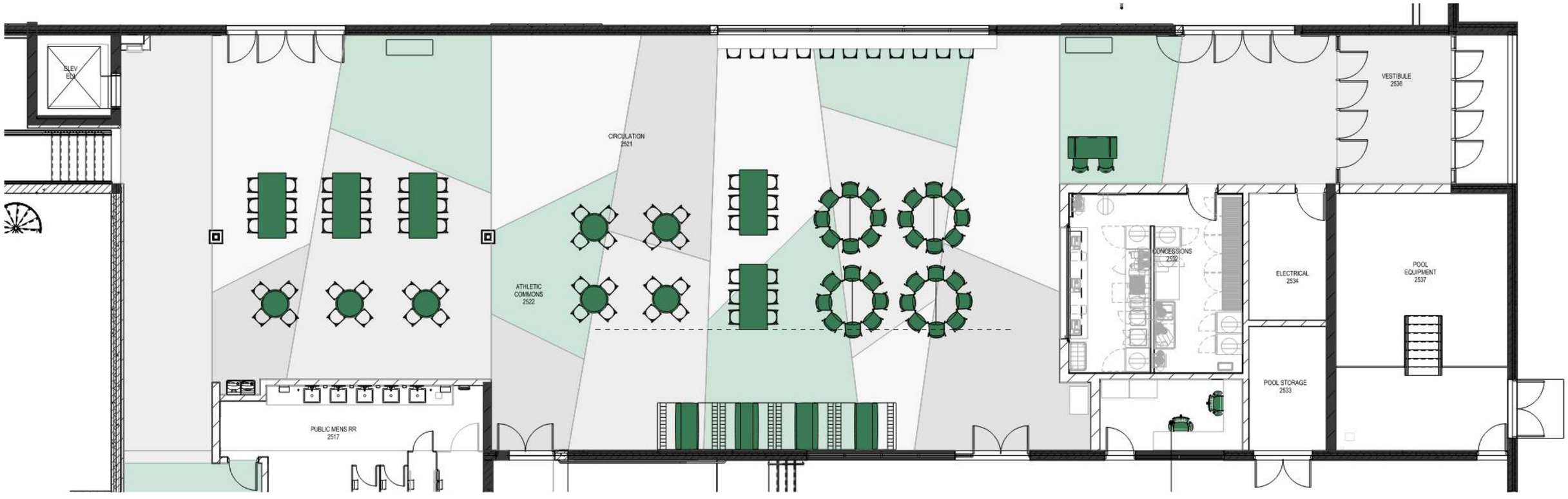
LEVEL 2 AREA 3 | MAIN COMMONS



LEVEL 2 AREA 3 | ADMIN & NURSE



LEVEL 2 AREA 3 | SPED



LEVEL 2 AREA 5 | ATHLETIC COMMONS

LEVEL 3 AREA 1 | NORTH LEARNING NEIGHBORHOOD

LEVEL 3 AREA 1 | SOUTH LEARNING NEIGHBORHOOD

LEVEL 3 AREA 3 | MEDIA COMMONS

LEVEL 3 AREA 3 | COUNSELING + REACH + TECH

Letter of Intent for Proposed Development 402 Roosevelt Ave

To whom it may concern: It is our pleasure to submit this letter of intent to pursue the purchase of the land and buildings located at 402 Roosevelt Avenue, Eveleth MN for the redevelopment of these school properties into an apartment housing complex.

Project Summary: Phase one of the project will be the acquisition of the above properties to convert into multi-unit apartments. The project will be comprised of approximately 18-22 apartments. Our goal will to keep the historical aspects of the property unless seen fit to change for safety and code standard purposes. We would like to keep the historical integrity of the buildings intact and will work with the Greater MN Housing Fund to accomplish this. Once we have an accepted offer the initial plans will be more detailed as we are able to access and take possession of the property to further our planning. The first phase of our project will be personally funded between three owners. We have combined real estate and property rental and management experience of over 40years. Attached you will find a list of our combined real estate assets to show our financial ability to finance this project in full. We are confident with our great relationship with our lenders and if need be, we have the ability for financing.

Total plan will be compromised of 18-22 apartments in 402 Roosevelt with a total cost of $1,000,000 to $1,300,000.

Approximate cost per unit $55k to $70k

Total Cost of project is estimated at $1,000,000.00 to 1,300,000.00

Unit Mix:

one- two- and three-bedroom units –

Apartment Features: - Distinctive floors plans - Professionally designed interiors. Upgraded Community Amenities: - On/Off-site leasing.

Project Construction Schedule Estimated to commence on or before April 2023? This would depend on getting the plans completed, approved, permitted and construction would begin as soon as this is completed, with a completion date approximately 12-36 months after commencement.

In closing, we look forward to working with the City throughout the approval process to transform these buildings into an asset to the community of Eveleth. We also plan on hiring 3 to 5 local people to help our crew and have a permanent onsite or local manager once the project is complete. These will be mid to upper end units with the intent to provide nice affordable long-term housing.

Please let us know any concerns you have and what the city would like to see. We also are open to the city renting the space they are currently using if they would like. During this project the exterior and lawn maintenance will be upkept as not to be an eyesore to the public.

We plan on working with the Greater MN Housing Fund to keep the historical attributes of the building in tact with grants and credits that are available the time.

Authentisign ID: FB5C292C-6588-EC11-A507-501AC5E43BFD

COMMERCIAL PURCHASE AGREEMENT

This form approved by the Minnesota Association of REALTORS® and the Minnesota Commercial Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form.
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 Date February 7th 2022

BUYER(S) is/are: Tim Collelo Realty LLC & Isaac Wolter & Amy Angell , *(Check one.)*

☐ **individual(s); OR** ☒ **a business entity organized under the laws of the State of** MN .

SELLER(S) is/are: _____ , *(Check one.)*

☐ **individual(s); OR** ☐ **a business entity organized under the laws of the State of** _____ .

Buyer's earnest money in the amount of _____

Five Thousand Dollars

($ 5,000.00) shall be delivered no later than two (2) Business Days after Final Acceptance Date **to be deposited in the trust account of:** *(Check one.)*

☐ **listing broker; or**

☒ North Shore Title , (Trustee)

within three (3) Business Days of receipt of the earnest money or Final Acceptance Date whichever is later.

Said earnest money is part payment for the purchase of property at _____

402 Roosevelt Ave located in the

City/Township of Eveleth , County of St. Louis County ,

State of Minnesota, Zip Code 55734 , PID # (s) 040-0090-00330

_____

and legally described as follows Eveleth Central Division NO 1 Block 47

_____

_____ (collectively the "Property") together with the personal property as described in the attached *Addendum to Commercial Purchase Agreement: Personal Property*, if any, all of which property the undersigned has this day sold to Buyer for the sum of:

Twenty Thousand

_____

($ 20,000.00) Dollars ("Purchase Price"), which Buyer agrees to pay in the following manner:

1. **CASH** of 100 percent (%) of the sale price, or more in Buyer's sole discretion, which includes the earnest money; PLUS

2. **FINANCING** of 0 percent (%) of the sale price. Buyer shall, at Buyer's sole expense, apply for any financing as required by this Purchase Agreement.

   Such financing shall be: *(Check one.)* ☐ **a first mortgage;** ☐ **a contract for deed;** or ☐ **a first mortgage with subordinate financing**, as described in the attached *Addendum to Commercial Purchase Agreement:*
   ☐ ***Conventional/SBA/Other*** ☐ ***Contract for Deed***.
   ----------*(Check one.)*----------

DUE DILIGENCE: This Purchase Agreement ☒ **IS** ☐ **IS NOT** subject to a due diligence contingency. (If answer is **IS**, ------*(Check one.)*-----
see attached *Addendum to Commercial Purchase Agreement: Due Diligence*.)

CLOSING: The date of closing shall be On or before June 23rd 2022 .

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Authentisign ID: FB5C292C-6588-EC11-A507-501AC5E43BFD

37. Property located at 402 Roosevelt Ave Eveleth MN 55734.

38. **DEED/MARKETABLE TITLE:** Subject to performance by Buyer, Seller agrees to execute and deliver a: *(Check one.)*
39. ☒ **WARRANTY DEED** ☐ **LIMITED WARRANTY DEED** ☐ **CONTRACT FOR DEED**
40. ☐ **OTHER:** _____ **DEED** conveying marketable title, subject to:
41. (a) building and zoning laws, ordinances, and state and federal regulations;
42. (b) restrictions relating to use or improvement of the Property without effective forfeiture provisions;
43. (c) reservation of any mineral rights by the State of Minnesota or other government entity;
44. (d) utility and drainage easements which do not interfere with existing improvements; and
45. (e) others (must be specified in writing): _____
46. _____

47. **TENANTS/LEASES:** Property ☐ **IS** ☒ **IS NOT** subject to rights of tenants (if answer is **IS**, see attached *Addendum*
-------*(Check one.)*------
48. *to Commercial Purchase Agreement: Due Diligence*).

49. Seller shall not execute leases from the Date of this Purchase Agreement to the date of closing, the term of which lease
50. extends beyond the date of closing, without the prior written consent of Buyer. Buyer's consent or denial shall be
51. provided to Seller within _____ days of Seller's written request. Said consent
52. shall not be unreasonably withheld.

53. **REAL ESTATE TAXES:** Real estate taxes due and payable in the year of closing shall be prorated between Seller and
54. Buyer on a calendar year basis to the actual date of closing unless otherwise provided in this Purchase Agreement.
55. Real estate taxes, including penalties, interest, and any associated fees, payable in the years prior to closing shall
56. be paid by Seller. Real estate taxes payable in the years subsequent to closing shall be paid by Buyer.

57. **SPECIAL ASSESSMENTS:**
58. ☐ **BUYER AND SELLER SHALL PRORATE AS OF THE DATE OF CLOSING** ☒ **SELLER SHALL PAY**
----------*(Check one.)*----------
59. on the date of closing all installments of special assessments certified for payment with the real estate taxes due and
60. payable in the year of closing.

61. ☐ **BUYER SHALL ASSUME** ☒ **SELLER SHALL PAY ON DATE OF CLOSING** all other special assessments
----------*(Check one.)*----------
62. levied as of the Date of this Purchase Agreement.

63. ☐ **BUYER SHALL ASSUME** ☒ **SELLER SHALL PROVIDE FOR PAYMENT OF** special assessments pending as
----------*(Check one.)*----------
64. of the Date of this Purchase Agreement for improvements that have been ordered by any assessing authorities. (Seller's
65. provision for payment shall be by payment into escrow of up to two (2) times the estimated amount of the assessments
66. or less, as allowed by Buyer's lender.)

67. Buyer shall pay any unpaid special assessments payable in the year following closing and thereafter, the payment of
68. which is not otherwise here provided.

69. As of the Date of this Purchase Agreement, Seller represents that Seller ☐ **HAS** ☒ **HAS NOT** received a notice
----------*(Check one.)*----------
70. regarding any new improvement project from any assessing authorities, the costs of which project may be assessed
71. against the Property. Any such notice received by Seller after the Date of this Purchase Agreement and before
72. closing shall be provided to Buyer immediately. If such notice is issued after the Date of this Purchase Agreement
73. and on or before the date of closing, then the parties may agree in writing, on or before the date of closing, to pay,
74. provide for the payment of, or assume the special assessments. In the absence of such agreement, either party may
75. declare this Purchase Agreement canceled by written notice to the other party, or licensee representing or assisting the
76. other party, in which case this Purchase Agreement is canceled. If either party declares this Purchase Agreement
77. canceled, Buyer and Seller shall immediately sign a written cancellation of Purchase Agreement confirming said
78. cancellation and directing all earnest money paid here to be refunded to Buyer.

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80. Property located at 402 Roosevelt Ave Eveleth MN 55734.

81. **POSSESSION**: Seller shall deliver possession of the Property: *(Check one.)*

82. ☒ **IMMEDIATELY AFTER CLOSING**; or

83. ☐ **OTHER:** _____ .

84. Seller agrees to remove ALL DEBRIS AND ALL PERSONAL PROPERTY NOT INCLUDED HERE from the Property
85. by possession date.

86. **PRORATIONS:** All items customarily prorated and adjusted in connection with the closing of the sale of the Property
87. here including but not limited to rents, operating expenses, interest on any debt assumed by Buyer, shall be prorated
88. as of the date of closing. It shall be assumed that Buyer will own the Property for the entire date of the closing.

89. **RISK OF LOSS:** If there is any loss or damage to the Property between Date of this Purchase Agreement and the date
90. of closing, for any reason, the risk of loss shall be on Seller. If the Property is destroyed or substantially damaged before
91. the closing, this Purchase Agreement shall be canceled, at Buyer's option, if Buyer gives written notice to Seller, or licensee
92. representing or assisting Seller, of such cancellation within thirty (30) days of the damage. Upon said cancellation,
93. Buyer and Seller shall immediately sign a written cancellation of Purchase Agreement confirming said cancellation
94. and directing all earnest money paid here to be refunded to Buyer.

95. **EXAMINATION OF TITLE:** Seller shall, at its expense, within 25 days after Final
96. Acceptance Date, furnish to Buyer, or licensee representing or assisting Buyer, a commitment for an owner's policy
97. of title insurance from North Shore Title , including levied and pending special
(Name of Title Company)
98. assessments. Buyer shall be allowed ten (10) days ("Objection Period") after receipt of the commitment for title
99. insurance to provide Seller, or licensee representing or assisting Seller, with written objections. Buyer shall be deemed
100. to have waived any title objections not made within the Objection Period provided for immediately above and any
101. matters with respect to which title objection is so waived may be excepted from the warranties in the Deed as specified
102. here to be delivered pursuant to this Agreement.

103. **TITLE CORRECTIONS AND REMEDIES:** Seller shall have thirty (30) days ("Cure Period") from receipt of Buyer's
104. written title objections to cure any title objections but shall not be obligated to do so. Upon receipt of Buyer's title
105. objections, Seller shall, within ten (10) days, notify Buyer, or licensee representing or assisting Buyer, in writing whether
106. or not Seller will endeavor to cure such objections within the Cure Period. Liens or encumbrances for liquidated
107. amounts created by instruments executed by Seller and which can be released by payment proceeds of closing shall
108. not delay the closing.

109. If Seller's notice states that Seller will not endeavor to cure one or more specified objections within the Cure Period,
110. Buyer may, as its sole remedy, within ten (10) days of the sending of such notice by Seller, declare this Purchase
111. Agreement canceled by written notice to Seller, or licensee representing or assisting Seller, in which case this Purchase
112. Agreement is canceled. If Buyer declares this Purchase Agreement canceled, Buyer and Seller shall immediately sign a
113. written cancellation of Purchase Agreement confirming said cancellation and directing all earnest money paid here to
114. be refunded to Buyer. If Buyer does not declare this Purchase Agreement canceled as provided immediately above,
115. Buyer shall be bound to proceed with the closing and to purchase the Property subject to the objections Seller has
116. declined to cure without reduction in the Purchase Price.

117. If Seller's notice states that Seller will endeavor to cure all of the specified objections, or if Seller's notice states that
118. Seller will endeavor to cure some, but not all, of the specified objections and Buyer does not declare this Purchase
119. Agreement canceled as provided above, Seller shall use commercially reasonable efforts to cure the specified objections
120. or those Seller has agreed to endeavor to cure and, pending correction of title, all payment required here and the
121. closing shall be postponed.

122. If Seller, within the Cure Period provided above, corrects the specified objections Seller's notice indicated Seller would
123. endeavor to cure, then upon presentation to Buyer, or licensee representing or assisting Buyer, of documentation
124. establishing that such objections have been cured, the closing shall take place within ten (10) days or on the scheduled
125. closing date, whichever is later.

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128. If Seller, within the Cure Period provided above, does not cure the specified objections which Seller's notice indicated
129. Seller would endeavor to cure, Buyer may, as its sole remedy, declare this Purchase Agreement canceled by written
130. notice to Seller, or licensee representing or assisting Seller, given within five (5) days after the end of the Cure Period,
131. in which case this Purchase Agreement is canceled. Buyer and Seller shall immediately sign a *Cancellation of Purchase*
132. *Agreement* confirming said cancellation and directing all earnest money paid here to be refunded to Buyer. Neither
133. party shall be liable for damages here to the other. In the alternative, Buyer may elect to waive such objections by
134. providing written notice to Seller, or licensee representing or assisting Seller, within such five (5)-day period and accept
135. title subject to such uncured objections, in which event, Buyer shall be bound to proceed with the closing and to purchase
136. the Property subject to the objections Seller has not cured without reduction in the Purchase Price. If neither notice
137. is given by Buyer within such five (5)-day period, Buyer shall be deemed to have elected to waive the objections and
138. to proceed to closing as provided in the immediately preceding sentence.

139. If title is marketable, or is made marketable as provided here, and Buyer defaults in any of the agreements here,
140. Seller, in addition to any other right or remedy available to Seller here, at law or in equity may cancel this Purchase
141. Agreement as provided by either MN Statute 559.21 or MN Statute 559.217, whichever is applicable, and retain all
142. earnest money paid here as liquidated damages.

143. If title is marketable, or is made marketable as provided here, and Seller defaults in any of the agreements here,
144. Buyer may, in addition to any other right or remedy available to Buyer here, seek specific performance within six
145. (6) months after such right of action arises.

146. **REPRESENTATIONS AND WARRANTIES OF SELLER:** The following representations made are to the best
147. of Seller's knowledge.

148. There is no action, litigation, investigation, condemnation, or other proceeding of any kind pending or threatened
149. against Seller or any portion of the Property. In the event Seller becomes aware of any such proceeding prior to
150. closing, Seller will promptly notify Buyer of such proceeding.

151. The Property is in compliance with all applicable provisions of all planning, zoning, and subdivision rules; regulations;
152. and statutes. Seller has obtained all necessary licenses, permits, and approvals necessary for the ownership and
153. operation of the Property.

154. Prior to the closing, payment in full will have been made for all labor, materials, machinery, fixtures, or tools furnished
155. within the 120 days immediately preceding the closing in connection with construction, alteration, or repair of any
156. structure on, or improvement to, the Property.

157. Seller has not received any notice from any governmental authority as to condemnation proceedings, or violation of
158. any law, ordinance, regulation, code, or order affecting the Property. If the Property is subject to restrictive covenants,
159. Seller has not received any notice from any person or authority as to a breach of the covenants. Any such notices
160. received by Seller shall be provided to Buyer immediately.

161. Seller has not executed any options to purchase, rights of first refusal, or any other agreements giving any person or
162. other entity the right to purchase or otherwise acquire any interest in the Property, and Seller is unaware of any options
163. to purchase, rights of first refusal, or other similar rights affecting the Property.

164. The legal description of the real property to be conveyed has been or shall be approved for recording as of the date
165. of closing.

166. If Seller is an organized entity, Seller represents and warrants to Buyer that Seller is duly organized and is in good
167. standing under the laws of the State of Minnesota; that Seller is duly qualified to transact business in the State of
168. Minnesota; that Seller has the requisite organizational power and authority to enter into this Purchase Agreement and
169. the Seller's closing documents signed by it; such documents have been duly authorized by all necessary action on
170. the part of Seller and have been duly executed and delivered; that the execution, delivery, and performance by Seller of
171. such documents do not conflict with or result in a violation of Seller's organizational documents or Bylaws or any judgment,
172. order, or decree of any court or arbiter to which Seller is a party; and that such documents are valid and binding obligations
173. of Seller, and are enforceable in accordance with their terms.

Minnesota Realtors® TRANSACTIONS TransactionDesk Edition

Authentisign ID: FB5C292C-6588-EC11-A507-501AC5E43BFD

175. Property located at 402 Roosevelt Ave Eveleth MN 55734.

176. Seller will indemnify Buyer, its successors and assigns, against and will hold Buyer, its successors and assigns,
177. harmless from, any expenses or damages, including reasonable attorneys' fees, that Buyer incurs because of the
178. breach of any of the above representations and warranties, whether such breach is discovered before or after the
179. date of closing.

180. See attached *Addendum to Commercial Purchase Agreement: Due Diligence*, if any, for additional representations
181. and warranties.

182. **REPRESENTATIONS AND WARRANTIES OF BUYER:** If Buyer is an organized entity, Buyer represents and warrants
183. to Seller that Buyer is duly organized and is in good standing under the laws of the State of Minnesota; that Buyer is
184. duly qualified to transact business in the State of Minnesota; that Buyer has the requisite organizational power and
185. authority to enter into this Purchase Agreement and the Buyer's closing documents signed by it; such documents
186. have been duly authorized by all necessary action on the part of Buyer and have been duly executed and delivered;
187. that the execution, delivery, and performance by Buyer of such documents do not conflict with or result in a violation
188. of Buyer's organizational documents or Bylaws or any judgment, order, or decree of any court or arbiter to which Buyer
189. is a party; and that such documents are valid and binding obligations of Buyer, and are enforceable in accordance with
190. their terms. Buyer will indemnify Seller, its successors and assigns, against and will hold Seller, its successors and
191. assigns, harmless from, any expenses or damages, including reasonable attorneys' fees, that Seller incurs because
192. of the breach of any of the above representations and warranties, whether such breach is discovered before or after
193. the date of closing.

194. **TIME IS OF THE ESSENCE FOR ALL PROVISIONS OF THIS CONTRACT.**

195. **CALCULATION OF DAYS:** Any calculation of days begins on the first day (calendar or Business Days as specified)
196. following the occurrence of the event specified and includes subsequent days (calendar or Business Days as specified)
197. ending at 11:59 P.M. on the last day.

198. **BUSINESS DAYS:** "Business Days" are days which are not Saturdays, Sundays, or state or federal holidays unless
199. stated elsewhere by the parties in writing.

200. **DEFAULT:** If Buyer defaults in any of the agreements here, Seller may cancel this Purchase Agreement, and any
201. payments made here, including earnest money, shall be retained by Seller as liquidated damages and Buyer and Seller
202. shall affirm the same by a written cancellation. In the alternative, Seller may seek all other remedies allowed by law.

203. If Buyer defaults in any of the agreements here, Seller may terminate this Purchase Agreement under the
204. provisions of either MN Statute 559.21 or MN Statute 559.217, whichever is applicable.

205. If this Purchase Agreement is not canceled or terminated as provided here, Buyer or Seller may seek actual damages
206. for breach of this Purchase Agreement or specific performance of this Purchase Agreement; and, as to specific
207. performance, such action must be commenced within six (6) months after such right of action arises.

208. **SUBJECT TO RIGHTS OF TENANTS, IF ANY, BUYER HAS THE RIGHT TO VIEW THE PROPERTY PRIOR TO**
209. **CLOSING TO ESTABLISH THAT THE PROPERTY IS IN SUBSTANTIALLY THE SAME CONDITION AS OF THE**
210. **DATE OF THIS PURCHASE AGREEMENT.**

211. **METHAMPHETAMINE PRODUCTION DISCLOSURE:**
212. (A Methamphetamine Production Disclosure is required by MN Statute 152.0275, Subd. 2 (m).)

213. ☒ Seller is not aware of any methamphetamine production that has occurred on the Property.

214. ☐ Seller is aware that methamphetamine production has occurred on the Property.
215. *(See Disclosure Statement: Methamphetamine Production.)*

216. **NOTICE REGARDING AIRPORT ZONING REGULATIONS:** The Property may be in or near an airport safety zone
217. with zoning regulations adopted by the governing body that may affect the Property. Such zoning regulations are
218. filed with the county recorder in each county where the zoned area is located. If you would like to determine if such
219. zoning regulations affect the Property, you should contact the county recorder where the zoned area is located.

220. **NOTICE REGARDING PREDATORY OFFENDER INFORMATION: Information regarding the predatory**
221. **offender registry and persons registered with the predatory offender registry under MN Statute 243.166 may**
222. **be obtained by contacting the local law enforcement offices in the community where the Property is located**
223. **or the Minnesota Department of Corrections at (651) 361-7200, or from the Department of Corrections web**
224. **site at www.corr.state.mn.us.**

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Authentisign ID: FB5C292C-6588-EC11-A507-501AC5E43BFD

226. Property located at 402 Roosevelt Ave Eveleth MN 55734.

227. **DISCLOSURE NOTICE:** If this Purchase Agreement includes a structure used or intended to be used as residential
228. property as defined under MN Statute 513.52, Buyer acknowledges Buyer has received a *Disclosure Statement:*
229. *Seller's Property Disclosure Statement* or *Disclosure Statement: Seller's Disclosure Alternatives* form.

230. BUYER IS NOT RELYING ON ANY ORAL REPRESENTATIONS REGARDING THE CONDITION OF THE PROPERTY.

231. ***(Check appropriate boxes.)***
232. SELLER WARRANTS THAT THE PROPERTY IS EITHER DIRECTLY OR INDIRECTLY CONNECTED TO:
233. **CITY SEWER** ☒ **YES** ☐ **NO / CITY WATER** ☒ **YES** ☐ **NO**

234. **SUBSURFACE SEWAGE TREATMENT SYSTEM**
235. SELLER ☐ **DOES** ☒ **DOES NOT** KNOW OF A SUBSURFACE SEWAGE TREATMENT SYSTEM ON OR SERVING
---(Check one.)---
236. THE PROPERTY. (If answer is **DOES**, and the system does not require a state permit, see *Disclosure Statement:*
237. *Subsurface Sewage Treatment System*.)

238. **PRIVATE WELL**
239. SELLER ☐ **DOES** ☒ **DOES NOT** KNOW OF A WELL ON OR SERVING THE PROPERTY. (If answer is **DOES** and well
---(Check one.)---
240. is located on the Property, see *Disclosure Statement: Well*.)
241. To the best of Seller's knowledge, the Property ☐ **IS** ☒ **IS NOT** in a Special Well Construction Area.
-------(Check one.)------
242. THIS PURCHASE AGREEMENT ☐ **IS** ☒ **IS NOT** SUBJECT TO AN *ADDENDUM TO PURCHASE AGREEMENT:*
-------(Check one.)--------
243. *SUBSURFACE SEWAGE TREATMENT SYSTEM AND WELL INSPECTION CONTINGENCY*.
244. (If answer is **IS**, see attached *Addendum*.)

245. **IF A WELL OR SUBSURFACE SEWAGE TREATMENT SYSTEM EXISTS ON THE PROPERTY, BUYER HAS**
246. **RECEIVED A *DISCLOSURE STATEMENT: WELL* AND/OR A *DISCLOSURE STATEMENT: SUBSURFACE SEWAGE**
247. ***TREATMENT SYSTEM*.**

248. There ☐ **IS** ☐ **IS NOT** a storage tank located on the Property that is subject to the requirements of MN Statute 116.48.
------(Check one.)------
249. (If answer is **IS**, see *Commercial Disclosure Statement: Storage Tank(s)*.)

250. **AGENCY NOTICE**

251. Andrea Zupancich (Licensee) is ☒ **Seller's Agent** ☐ **Buyer's Agent** ☐ **Dual Agent.**
---(Check one.)---
252. Z' Up North Realty (Real Estate Company Name)

253. Tim Collelo (Licensee) is ☐ **Seller's Agent** ☒ **Buyer's Agent** ☐ **Dual Agent.**
---(Check one.)---
254. Tim Collelo Realty, LLC (Real Estate Company Name)

255. **DUAL AGENCY DISCLOSURE:** Dual agency occurs when one broker or salesperson represents both parties to a
256. transaction, or when two salespersons licensed to the same broker each represent a party to the transaction. Dual
257. agency requires the informed consent of all parties, and means that the broker or salesperson owes the same fiduciary
258. duties to both parties to the transaction. This role limits the level of representation the broker and salespersons can
259. provide, and prohibits them from acting exclusively for either party. In dual agency, confidential information about price,
260. terms, and motivation for pursuing a transaction will be kept confidential unless one party instructs the broker or
261. salesperson in writing to disclose specific information about him or her. Other information will be shared. Dual agents
262. may not advocate for one party to the detriment of the other.

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264. Property located at 402 Roosevelt Ave Eveleth MN 55734.

265. **CONSENT TO DUAL AGENCY**

266. Broker represents both parties involved in the transaction, which creates a dual agency. This means that Broker and
267. its salespersons owe fiduciary duties to both parties. Because the parties may have conflicting interests, Broker and its
268. salespersons are prohibited from advocating exclusively for either party. Broker cannot act as a dual agent in this
269. transaction without the consent of both parties. Both parties acknowledge that
270. (1) confidential information communicated to Broker which regards price, terms, or motivation to buy, sell, or lease will
271. remain confidential unless the parties instruct Broker in writing to disclose this information. Other information will
272. be shared;
273. (2) Broker and its salespersons will not represent the interest of either party to the detriment of the other; and
274. (3) within the limits of dual agency, Broker and its salesperson will work diligently to facilitate the mechanics of the
275. sale.
276. With the knowledge and understanding of the explanation above, the parties authorize and instruct Broker and its
277. salespersons to act as dual agents in this transaction.

278. **SELLER:** _____ **BUYER:** _____
(Business Entity or Individual Name) (Business Entity or Individual Name)

279. By: _____ By: _____
(Seller's Signature) (Buyer's Signature)

280. _____ _____
(Seller's Printed Name) (Buyer's Printed Name)

281. Its: _____ Its: Owner
(Title) (Title)

282. _____ _____
(Date) (Date)

283. **SELLER:** _____ **BUYER:** _____
(Business Entity or Individual Name) (Business Entity or Individual Name)

284. By: _____ By: _____
(Seller's Signature) (Buyer's Signature)

285. _____ _____
(Seller's Printed Name) (Buyer's Printed Name)

286. Its: _____ Its: _____
(Title) (Title)

287. _____ _____
(Date) (Date)

288. **SUCCESSORS AND ASSIGNS:** All provisions of this Purchase Agreement shall be binding on successors and
289. assigns.

290. **CLOSING COSTS:** Buyer or Seller may be required to pay certain closing costs, which may effectively increase the
291. cash outlay at closing or reduce the proceeds from the sale.

292. **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA"):** Section 1445 of the Internal Revenue Code
293. provides that a transferee ("Buyer") of a United States real property interest must be notified in writing and must
294. withhold tax if the transferor ("Seller") is a foreign person and no exceptions from FIRPTA withholding apply. Buyer
295. and Seller agree to comply with FIRPTA requirements under Section 1445 of the Internal Revenue Code.

296. Seller shall represent and warrant, under the penalties of perjury, whether Seller is a "foreign person" (as the same
297. is defined within FIRPTA), prior to closing. Any representations made by Seller with respect to this issue shall survive
298. the closing and delivery of the deed.

299. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement
300. reasonably necessary to comply with the FIRPTA requirements, including delivery of their respective federal taxpayer
301. identification numbers or Social Security numbers.

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303. Property located at 402 Roosevelt Ave Eveleth MN 55734.

304. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's responsibility for
305. withholding the applicable tax, Buyer and Seller should **seek appropriate legal and tax advice regarding FIRPTA**
306. **compliance, as the respective licensees representing or assisting either party will be unable to assure either**
307. **party whether the transaction is exempt from FIRPTA withholding requirements.**

308. **NOTE:** MN Statute 500.221 establishes certain restrictions on the acquisition of title to agricultural land by aliens
309. and non-American corporations. Please seek appropriate legal advice if this Purchase Agreement is for the
310. sale of agricultural land and Buyer is a foreign person.

311. **ACCEPTANCE DEADLINE:** This offer to purchase, unless accepted sooner, shall be withdrawn at 11:59 P.M.,
312. _____ , and in such event all earnest money shall be returned to Buyer.

313. **CONDEMNATION:** If, prior to the closing date, condemnation proceedings are commenced against all or any part
314. of the Property, Seller or licensee representing or assisting Seller, shall immediately give written notice to Buyer, or
315. licensee representing or assisting Buyer, of such fact and Buyer may, at Buyer's option (to be exercised within thirty (30)
316. days after Seller's notice), declare this Purchase Agreement canceled by written notice to Seller or licensee representing
317. or assisting Seller, in which case this Purchase Agreement is canceled and neither party shall have further obligations
318. under this Purchase Agreement. In the event Buyer declares the Purchase Agreement canceled, Buyer and Seller
319. shall immediately sign a written cancellation confirming such cancellation and directing all earnest money paid
320. here to be refunded to Buyer. If Buyer fails to give such written notice, then Buyer shall be bound to proceed with
321. closing, subject to any other contingencies to this Purchase Agreement. In such event, there shall be no reduction in
322. the purchase price, and Seller shall assign to Buyer at the closing date all of Seller's rights, title, and interest in and to
323. any award made or to be made in the condemnation proceedings. Prior to the closing date, Seller shall not designate
324. counsel, appear in, or otherwise act with respect to, the condemnation proceedings without Buyer's prior written
325. consent.

326. **MUTUAL INDEMNIFICATION:** Seller and Buyer agree to indemnify each other against, and hold each other harmless
327. from, all liabilities (including reasonable attorneys' fees in defending against claims) arising out of the ownership,
328. operation, or maintenance of the Property for their respective periods of ownership. Such rights to indemnification will
329. not arise to the extent that (a) the party seeking indemnification actually receives insurance proceeds or other cash
330. payments directly attributable to the liability in question (net of the cost of collection, including reasonable attorneys'
331. fees); or (b) the claim for indemnification arises out of the act or neglect of the party seeking indemnification. If, and
332. to the extent that, the indemnified party has insurance coverage, or the right to make claim against any third party for
333. any amount to be indemnified against, as set forth above, the indemnified party will, upon full performance by the
334. indemnifying party of its indemnification obligations, assign such rights to the indemnifying party or, if such rights are
335. not assignable, the indemnified party will diligently pursue such rights by appropriate legal action or proceeding and
336. assign the recovery and/or right of recovery to the indemnifying party to the extent of the indemnification payable
337. made by such party.

338. **FULLY EXECUTED PURCHASE AGREEMENT AND FINAL ACCEPTANCE:** To be binding, this Purchase Agreement
339. and all addenda must be fully executed by both parties and a copy must be delivered.

340. **ELECTRONIC SIGNATURES:** The parties agree the electronic signature of any party on any document related to
341. this transaction constitute valid, binding signatures.

342. **ENTIRE AGREEMENT:** This Purchase Agreement and all addenda and amendments signed by the parties shall
343. constitute the entire agreement between Buyer and Seller. Any other written or oral communication between Buyer and
344. Seller, including, but not limited to, e-mails, text messages, or other electronic communications are not part of this
345. Purchase Agreement. This Purchase Agreement can be modified or canceled only in writing signed by Buyer and
346. Seller or by operation of law. All monetary sums are deemed to be United States currency for purposes of this Purchase
347. Agreement.

348. **SURVIVAL:** All warranties and representations in this Purchase Agreement shall survive the delivery of the deed or
349. contract for deed and be enforceable after the closing.

350. **DATE OF THIS PURCHASE AGREEMENT:** Date of this Purchase Agreement to be defined as the date on line one
351. (1) of this Purchase Agreement.

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353. Property located at 402 Roosevelt Ave Eveleth MN 55734.

354. **OTHER:**
Tim Collelo Realty LLC is a 50% buyer and Isaac Wolter & Amy Angell are the other 50% buyers.
355. This is a company and individual purchase.
Sellers to leave any materials that pertain or belong to the property for maintenance,
356. replacement parts and any other things needed for operation of the property.

357. **ADDENDA: Attached addenda are a part of this Purchase Agreement.**

358. ☐ **If checked, this Purchase Agreement is subject to**
359. **attached *Addendum to Commercial Purchase***
360. ***Agreement: Counteroffer.***

361. **FIRPTA:** Seller represents and warrants, under penalty
362. of perjury, that Seller ☐ **IS** ☒ **IS NOT** a foreign person (i.e., a
------(Check one.)-----
363. non-resident alien individual, foreign corporation, foreign
364. partnership, foreign trust, or foreign estate for purposes
365. of income taxation. (*See lines 292-310.*)) This representation
366. and warranty shall survive the closing of the transaction
367. and the delivery of the deed.

368. **SELLER** **BUYER**

369. _____ Tim Collelo Realty LLC
(Business Entity or Individual Name) (Business Entity or Individual Name)

370. By: _____ By: _____
(Seller's Signature) (Buyer's Signature)

371. _____ Tim Collelo
(Seller's Printed Name) (Buyer's Printed Name)

372. Its: _____ Its: Owner
(Title) (Title)

373. _____ 02/07/2022
(Date) (Date)

374. **SELLER** **BUYER**

375. _____ Amy Angell Isaac Wolter
(Business Entity or Individual Name) (Business Entity or Individual Name)

376. By: _____ By: _____
(Seller's Signature) (Buyer's Signature)

377. _____ Isaac Wolter & Amy Angell
(Seller's Printed Name) (Buyer's Printed Name)

378. Its: _____ Its: _____
(Title) (Title)

379. _____ 02/07/2022 02/07/22
(Date) (Date)

380. **FINAL ACCEPTANCE DATE:** _____ The Final Acceptance Date
381. is the date on which the fully executed Purchase Agreement is delivered.

382. **THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).**
383. **IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**

384. **THIS MINNESOTA ASSOCIATION OF REALTORS® COMMERCIAL PURCHASE AGREEMENT IS NOT**
385. **DESIGNED TO BE AND IS NOT WARRANTED TO BE INCLUSIVE OF ALL ISSUES SELLER AND BUYER**
386. **MAY WISH TO ADDRESS, AND EITHER PARTY MAY WISH TO MODIFY THIS PURCHASE AGREEMENT**
387. **TO ADDRESS STATUTORY OR CONTRACTUAL MATTERS NOT CONTAINED IN THIS FORM.**
388. **BOTH PARTIES ARE ADVISED TO SEEK THE ADVICE OF AN ATTORNEY TO ENSURE**
389. **THIS CONTRACT ADEQUATELY ADDRESSES THAT PARTY'S RIGHTS.**

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Authentisign ID: FB5C292C-6588-EC11-A507-501AC5E43BFD

WIRE FRAUD ALERT

Internet fraud — the use of Internet services or software with Internet access to defraud victims — is on the rise in real estate transactions.
THESE SOPHISTICATED CRIMINALS COULD:

- **HACK INTO YOUR E-MAIL ACCOUNT** or the e-mail of others involved in your real estate transaction and may direct you to wire money to the hacker's account.
- **SEND FRAUDULENT E-MAILS** that appear to be from your real estate licensee, lender, or closing agent.
- **CALL YOU** claiming they have revised wiring instructions.

Buyers/Tenants and Sellers/Owners are advised to:

(1) Never wire funds without confirming the wiring instructions directly with the intended recipient.

(2) Verify that the contact information for the wire transfer recipient is legitimate by calling a known phone number for the broker or closing agent. Do not rely on the information given to you in an e-mail communication.

(3) Never send personal information through unsecured/unencrypted e-mail.

If you suspect wire fraud in your transaction:

(1) Immediately notify your bank, closing agent, and real estate licensee.

(2) File a complaint online at the Internet Crime Complaint Center (IC3) at http://www.ic3.gov.

The undersigned acknowledge receipt of this wire fraud alert and understand the importance of taking proactive measures to avoid being a victim of wire fraud in a real estate transaction.

AuthentiSIGN

02/07/2022

(Signature) (Date)

AuthentiSIGN

Amy Angell 02/07/2022

(Signature) (Date)

AuthentiSIGN

Isaac Wolter 02/07/22

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TRANSACTIONS
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ADDENDUM TO COMMERCIAL PURCHASE AGREEMENT

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1. Date February 7th, 2022

2. Page 1

3. Addendum to Purchase Agreement between parties, dated February 7th 2022
4. (Date of this Purchase Agreement), pertaining to the purchase and sale of the Property at
5. 402 Roosevelt Ave Eveleth MN 55734 .

6. In the event of a conflict between this Addendum and any other provision of the Purchase Agreement, the language
7. in this Addendum shall govern.

8.
9. **1. Building will be turned into apartments 18-22 units is planed from 1-bedroom units to 3-**
10. **bedroom units. This will consist of nicer mid-range units with no high-end units plans as of now. This will depend on an agreement between with ISD, the City and Greater Minnesota Housing Fund.**
11. **2. We have the ability to self fund this project but a financial plan will be done after an accepted offer and agreement is signed so we can apply for the correct funding with Greater Minnesota Housing Fund if needed.**
12. **3. Funding Provided list of assets showing more than enough equity to complete the project.**
13. **Once an agreement is made between all parties then lending by Greater Minnesota Housing Fund can be applied for.**
14. **4. Schedule completion: 1-3 years. The historical rehab could take more time and is the reason for the wide range to complete.**
15. **5. Minimum tax value of the proposed improvements will be provided once we have an development agreement but the estimated is $1,500,000.**
16. **6. Buyers will enter into an agreement with ISD, the city and Greater Minnesota Housing Fund to address all the details of plans, permits and any other concerns.**
17.
18.

19. **SELLER**	**BUYER**
20. _____ (Business Entity or Individual Name)	Tim Collelo Realty LLC (Business Entity or Individual Name)
21. By: _____ (Seller)	By: Authentisign [signature] (Buyer)
22. Its: _____ (Title)	Its: Owner (Title)
23. _____ (Date)	02/07/2022 (Date)
24. **SELLER**	**BUYER**
25. _____ (Business Entity or Individual Name)	Isaac Wolter & Amy Angell (Business Entity or Individual Name)
26. By: _____ (Seller)	By: Authentisign Amy Angell Authentisign Isaac Wolter (Buyer)
27. Its: _____ (Title)	Its: Owner (Title)
28. _____ (Date)	02/07/2022 02/07/22 (Date)

29. **THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).**
30. **IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**

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ADDENDUM TO COMMERCIAL PURCHASE AGREEMENT: DUE DILIGENCE

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1. Date **February 7th, 2022**

3. Addendum to Purchase Agreement between parties, dated **February 7th 2022**
4. (Date of this Purchase Agreement), pertaining to the purchase and sale of the Property at
5. **402 Roosevelt Ave Eveleth MN 55734**.

6. In the event of a conflict between this Addendum and any other provision of the Purchase Agreement the language
7. in this Addendum shall govern.

8. This Purchase Agreement is contingent upon Buyer's reasonable approval of due diligence matters as agreed to in
9. this Addendum.

10. Title and examination and title corrections and remedies are excluded from this Addendum and shall be handled in
11. accordance with terms specified in the Examination of Title and Title Corrections and Remedies section of this
12. Purchase Agreement.

13. Buyer shall satisfy himself/herself/itself with respect to the physical condition of the Property and the feasibility
14. and suitability of the Property for Buyer's intended purpose within the respective time period(s) specified herein. Buyer
15. acknowledges that any information provided by Seller, a third party, or broker representing or assisting Seller regarding
16. dimensions, square footage, or acreage of land or improvements is approximate. Buyer shall verify the accuracy of
17. information to Buyer's satisfaction, at Buyer's sole cost and expense.

18. Buyer may declare this Purchase Agreement canceled by providing written notice to Seller, or licensee representing
19. or assisting Seller, within the respective time period(s) specified herein, in which case this Purchase Agreement is
20. canceled. Buyer and Seller shall immediately sign a written cancellation confirming said cancellation and directing
21. all earnest money paid hereunder to be refunded to Buyer, unless provided otherwise in this Purchase Agreement.

22. Buyer's failure to give written notice of cancellation of this Purchase Agreement, within the respective time period(s
23. specified herein shall conclusively be deemed Buyer's election to proceed with the transaction without correction of
24. any disapproved items that Seller has not agreed in writing to correct or remedy.

25. **Buyer's Responsibility Regarding Due Diligence:** Buyer shall keep the Property free and clear of all liens, shall
26. indemnify, defend, and hold Seller harmless from all liability, claims, demands, damages, costs or expenses, incurred
27. by Seller by reason of any physical damage to the Property or injury to persons caused by Buyer or its agents or
28. contractors in exercising its rights under this Addendum, and shall return the Property to the same condition it was
29. in prior to Buyer's testing. Buyer shall not disturb any tenants, employees or occupants of the Property.

30. **Seller's Responsibility Regarding Due Diligence:** Seller agrees to allow reasonable access to the Property for
31. performance of any surveys, due diligence or inspections agreed to herein. Seller understands that the inspections
32. may require that all utilities be on and the Seller is responsible for providing same at Seller's expense. If the Property
33. is occupied by someone other than Owner, Owner shall comply with Minnesota law and existing Owner's lease, if
34. any, to provide tenant with proper notice in advance of any Property showing.

35. **A. ENVIRONMENTAL ASSESSMENTS/INSPECTIONS:**

36. (i) **Phase I:** This Purchase Agreement ☐ **IS** ☒ **IS NOT** contingent upon ☐ **BUYER** ☐ **SELLER**
--------(Check one.)--------- *----------(Check one.)----------*
37. obtaining a Phase I environmental site assessment of the Property at ☐ **BUYER'S** ☐ **SELLER'S** expense
----------(Check one.)----------
38. within _____ days of Final Acceptance Date of this Purchase Agreement.
39. Buyer shall provide reasonable approval of the Phase I environmental site assessment within
40. _____ days of either:
41. (a) Final Acceptance Date of this Purchase Agreement if the Phase I environmental site assessment is
42. obligated to be obtained by Buyer; or
43. (b) receipt of the Phase I environmental site assessment if Seller is obligated to obtain.

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ADDENDUM TO COMMERCIAL PURCHASE AGREEMENT: DUE DILIGENCE

Property located at 402 Roosevelt Ave Eveleth MN 55734 .

(ii) **Phase II:** This Purchase Agreement ☐ **IS** ☒ **IS NOT** contingent upon ☐ **BUYER** ☐ **SELLER**
--------(Check one.)-------- ----------(Check one.)----------
obtaining a Phase II environmental site assessment of the Property at ☐ **BUYER** ☐ **SELLER**
----------(Check one.)----------
expense within _____ days of Final Acceptance Date of this Purchase Agreement.
Buyer shall provide reasonable approval of the Phase II environmental site assessment within
_____ days of either:

(a) Final Acceptance Date of this Purchase Agreement if the Phase II environmental site assessment is obligated to be obtained by Buyer; or
(b) receipt of the Phase II environmental site assessment if Seller is obligated to obtain.

(iii) **Other Testing:** This Purchase Agreement ☐ **IS** ☒ **IS NOT** contingent upon ☐ **BUYER** ☐ **SELLER**
--------(Check one.)-------- ----------(Check one.)----------
obtaining other Intrusive Testing of the Property at ☐ **BUYER'S** ☐ **SELLER'S** expense within
----------(Check one.)----------
_____ days of Final Acceptance Date of this Purchase Agreement.
Buyer shall provide reasonable approval of the assessment/inspection within
_____ days of either:

(a) Final Acceptance Date of this Purchase Agreement if the assessment/inspection is obligated to be obtained by Buyer; or
(b) receipt of the assessment/inspection if Seller is obligated to obtain.

For purposes of this form, "Intrusive Testing" shall mean any testing, inspection(s) or investigation(s) that changes the Property from its original condition or otherwise damages the Property.

Buyer ☐ **SHALL** ☐ **SHALL NOT** be required to provide Seller with a copy of any assessment/inspection
----------(Check one.)----------
reports obtained by Buyer.

(iv) **Seller's Representations on Environmental Concerns:** To the best of Seller's knowledge, there are no hazardous substances or underground storage tanks except herein noted:

B. GOVERNMENTAL APPROVAL: The following items, if applicable, shall be completed within
90 days of Final Acceptance Date of this Purchase Agreement.

(i) This Purchase Agreement ☒ **IS** ☐ **IS NOT** contingent upon Buyer obtaining approval of governing body of
-------(Check one.)------
development or subdivision plans, as described below, at ☒ **BUYER** ☐ **SELLER** expense. If **IS**, Seller shall
----------(Check one.)----------
cooperate with Buyer to obtain such approval.
Greater MN Housing Fund

(ii) This Purchase Agreement ☒ **IS** ☐ **IS NOT** contingent upon Buyer obtaining approval of governing body for
------(Check one.)-----
rezoning or use permits, as described below, at ☒ **BUYER** ☐ **SELLER** expense. If **IS**, Seller shall
----------(Check one.)----------
cooperate with Buyer to obtain such approval.
Permits and approval of plans with the City of Eveleth. This will be completed as soon as possible. If more time is needed a reasonable extension request should not be denied.

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ADDENDUM TO COMMERCIAL PURCHASE AGREEMENT: DUE DILIGENCE

83. Property located at 402 Roosevelt Ave Eveleth MN 55734 .

84. **C. OTHER CONTINGENCIES:** This Purchase Agreement is contingent upon Buyer's reasonable approval of the
85. following items, if checked. Buyer shall approve the items within _____ days of either:
86. (a) Final Acceptance Date of this Purchase Agreement if Buyer is obligated to obtain the item; or
87. (b) receipt of the item if Seller is obligated to obtain the item.
88. *(Select appropriate options i-vi.)*

89. ☐ (i) ☐ **BUYER** ☐ **SELLER** obtaining a certificate of survey of the Property, at ☐ **BUYER** ☐ **SELLER**
----------*(Check one.)*---------- ----------*(Check one.)*----------
90. expense.

91. ☐ (ii) ☐ **BUYER** ☐ **SELLER** obtaining soil tests which indicate that the Property may be improved without
----------*(Check one.)*----------
92. extraordinary building methods or costs, at ☐ **BUYER** ☐ **SELLER** expense.
----------*(Check one.)*----------

93. ☒ (iii) ☐ **BUYER** ☒ **SELLER** obtaining copies of all covenants, reservations and restrictions affecting the Property,
----------*(Check one.)*----------
94. at ☐ **BUYER** ☒ **SELLER** expense.
----------*(Check one.)*----------

95. ☐ (iv) ☐ **BUYER** ☐ **SELLER** obtaining and approving copies of Association documents at ☐ **BUYER** ☐ **SELLER**
----------*(Check one.)*---------- ----------*(Check one.)*----------
96. expense.

97. ☐ (v) Buyer obtaining from Seller copies of all documents in Seller's possession or control relating to the rights
98. of tenants, including but not limited to, rent rolls, leases, common area maintenance fees, and estoppel
99. certificates.

100. Seller assigns all right, title, and interest in and to the tenant security deposits and the interest earned, if
101. any, and credited thereon (collectively, the Security Deposits) for the Property at closing. Seller warrants
102. that the Security Deposits being assigned are all of the Security Deposits being held for tenants at the
103. Property. Seller shall, immediately after closing, notify tenant of the Security Deposit transfer and of Buyer's
104. name and address as required under MN Statute 504B.178, Subd. 5. Buyer agrees to hold and apply all
105. of the Security Deposits in accordance with the terms of the leases of the Property pursuant to MN Statute
106. 504B.178 and indemnify and agree to hold and defend Seller, its legal representatives, successors and
107. assigns harmless from and against any and all claims, actions, suits, proceedings, demands, assessments,
108. judgments, liabilities and costs including, without limitation, reasonable attorney's fees and expenses of
109. any kind whatsoever, arising from and after the date of closing asserted by said tenants or any person
110. or persons claiming under any of them with respect to any of the Security Deposits.

111. ☒ (vi) Buyer obtaining from Seller copies of all permits applicable to the Property, operating statements for the
112. last 2 years, vendor contracts, and any other documents in Seller's possession or
113. control and relating to the Property.

114. Buyer acknowledges that Seller makes no representations or warranties by providing any documents to
115. Buyer. Buyer agrees to return all such documents to Seller upon Seller's written request.

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ADDENDUM TO COMMERCIAL PURCHASE AGREEMENT: DUE DILIGENCE

117. Property located at 402 Roosevelt Ave Eveleth MN 55734 .

118. **D. BUYER INVESTIGATIONS:** This Purchase Agreement [X] **IS** [ ] **IS NOT** contingent upon Buyer's investigations
-------(Check one.)------
119. of the Property for Buyer to satisfy himself/herself/itself with respect to the physical condition of the Property and
120. the feasibility and suitability of the Property for Buyer's intended purpose. Any Buyer investigations shall be
121. completed within 30 days of Final Acceptance Date of this Purchase
122. Agreement. All Buyer investigations shall be at Buyer's sole cost and expense.

123. **SELLER**	**BUYER**
124. _____ (Business Entity or Individual Name)	Tim Collelo Realty LLC (Business Entity or Individual Name)
125. By: _____ (Seller)	By: _____ (Buyer)
126. Its: _____ (Title)	Its: Owner (Title)
127. _____ (Date)	02/07/2022 (Date)
128. **SELLER**	**BUYER**
129. _____ (Business Entity or Individual Name)	Amy Angell & Isaac Wolter (Business Entity or Individual Name)
130. By: _____ (Seller)	By: Amy Angell Isaac Wolter (Buyer)
131. Its: _____ (Title)	Its: _____ (Title)
132. _____ (Date)	02/07/2022 02/07/22 (Date)

133. **THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).**
134. **IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**

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Letter of Intent for Proposed Development 402 Roosevelt Ave

To whom it may concern: It is our pleasure to submit this letter of intent to pursue the purchase of the land and buildings located at 402 Roosevelt Avenue, Eveleth MN for the redevelopment of these school properties into an apartment housing complex.

Project Summary: Phase one of the project will be the acquisition of the above properties to convert into multi-unit apartments. The project will be comprised of approximately 18-22 apartments. Our goal will to keep the historical aspects of the property unless seen fit to change for safety and code standard purposes. We would like to keep the historical integrity of the buildings intact and will work with the Greater MN Housing Fund to accomplish this. Once we have an accepted offer the initial plans will be more detailed as we are able to access and take possession of the property to further our planning. The first phase of our project will be personally funded between three owners. We have combined real estate and property rental and management experience of over 40years. Attached you will find a list of our combined real estate assets to show our financial ability to finance this project in full. We are confident with our great relationship with our lenders and if need be, we have the ability for financing.

Total plan will be compromised of 18-22 apartments in 402 Roosevelt with a total cost of $1,000,000 to $1,300,000.

Approximate cost per unit $55k to $70k

Total Cost of project is estimated at $1,000,000.00 to 1,300,000.00

Unit Mix:

one- two- and three-bedroom units –

Apartment Features: - Distinctive floors plans - Professionally designed interiors. Upgraded Community Amenities: - On/Off-site leasing.

Project Construction Schedule Estimated to commence on or before April 2023? This would depend on getting the plans completed, approved, permitted and construction would begin as soon as this is completed, with a completion date approximately 12-36 months after commencement.

In closing, we look forward to working with the City throughout the approval process to transform these buildings into an asset to the community of Eveleth. We also plan on hiring 3 to 5 local people to help our crew and have a permanent onsite or local manager once the project is complete. These will be mid to upper end units with the intent to provide nice affordable long-term housing.

Please let us know any concerns you have and what the city would like to see. We also are open to the city renting the space they are currently using if they would like. During this project the exterior and lawn maintenance will be upkept as not to be an eyesore to the public.

We plan on working with the Greater MN Housing Fund to keep the historical attributes of the building in tact with grants and credits that are available the time.

Tim Collelo: Real Estate Assets as of 2/7/2022

416 42nd St E, Hibbing MN 55746 $180,000

1424 14th Ave E, HIBBING 55746 $25,000

1011 W 8th St Duluth MN $175,000

4119 Kingston Rd, Duluth MN $75,000

305 Granite St, Cloquet MN 55720 $125,000

8842 S Meller Rd Solon Springs WI 54873 $55,000

11029 Hwy 71 Mizpah 56660 $75,000

25915 Maple Tree Lane Pine City MN 55063 $ 150,000

6541 TABAKO RD Wright MN 55798 $220,000

6549 Tabako Road Wright MN 55798 $150,000

352 Park St Glidden WI 54527: $40,000

Total: $1,270,000.00 Free and clear real estate assets.

Other assets Equity in Real Estate after mortgage:

1423 Cloquet Ave Cloquet MN 55720: $70,000

1427 Cloquet Ave Cloquet MN 55720 $225,000

4196 County Rd 61 Moose Lake MN 55767: $150,000

Total: $445,000 Equity in Mortgage properties

Total Equity in Real Estate: $1,715,000.00

Other assesses Free and Clear:

3-Fishing boats: $22,000

Pontoon: $10,000

Construction Tools: $75,000

2014 T-750 Skidsteer: $45,000

1995 753 Skidsteer: $10,000

2012 GMC Duramax: $45,000

2005 Chevy Duramax: $17,000

2006 Chevy Duramax: $8,000

2001 Yamaha 600R: $3,500

1992 Chevy box truck: $5,500

2007 Gooseneck Dump Trailer 15,000lbs $12,000

2008 Saab 97x 5.3i $5,000

36,000lb Tilt Trailer: $8,500

1996 Dodge ¾ ton plow truck: $5,500

Enclosed trailer: $8,500 **Total: $280,500**

Total Equity: $1,995,500.00

Amy Angell & Isaac Wolter Assets as of 2/7/2022

715 Hawthorne Ave Cloquet, MN 55720 65k Single Family Home Rental

4343 Nancy St, Moose Lake, MN 55767 130k Single Family Home Rental

4766 Tower Rd, Moose Lake MN 55767 275k Currently on the Market for Sale

3732 Front St, Barnum MN 55707 50k Business Rental

xxx3rd Street, Moose Lake MN 40k Garage Rental

5710 Wadena St, Duluth MN 130k Single Family Rental

518 Industrial Rd, Moose Lake MN 40k Single Family Rental

509 2nd St Carlton, MN 100k Single Family Vacant House

409 Elm Ave, Moose Lake MN 55767 150k Commercial and Rental Apartments

3845 Main St Barnum MN 55707 100k Commercial Space

513 11th St S Virginia MN 25k Single Family Rental

Tabako Rd Wright MN 240k Investment Lake Property

Total Asset value of this list $1,345,000.00

19 Priority areas for use of ESSER (Elementary and Secondary School Emergency Relief–COVID) funds from Minnesota Department of Education

Parent, Students, Community, Staff Survey Results, March 2022

343 Student Support Personnel

The purpose of this area is to fund additional counselors, social workers, school psychologists, school nurses, or chemical dependency counselors.

335 Staffing for Smaller Class Sizes and/or Staff for Interventions or Enrichment

This area allows districts to reduce class sizes or for staff to support student interventions or enrichment.

274 Hands-on Learning Opportunities, including Field Trips

This area covers the cost of field trips and hands-on learning opportunities as part of summer programming, out-of-school time, or within school learning.

239 Expand Access to Tutoring

The purpose of this area is to support students who have faced significant challenges during the pandemic and need varied supports to ensure that their academic needs are met.

189 MTSS

The purpose of MTSS (multi-tiered support systems) is to create systemic approaches to ensure all schools effectively implement research-validated additional academic, social, emotional, and physical health services based on targeted, individual needs of students.

169 Full Service Community School

The purpose of a full-service community school is to coordinate resources to mitigate non-academic challenges for children, students, families and communities. Services could include primary health and dental care, mental health, childcare, career counseling, and enriched learning experiences outside of the school day.

117 Vocational or Life Skills programming for Students Receiving Special Education

The purpose of this area is to develop and/or expand vocational and life skills programs for students who are receiving special education services.

106 Community Partnerships

The purpose of this area is to develop partnerships with community organizations.

97 Teacher Mentoring

The purpose of this area is to create/expand teacher mentoring to decrease teacher turnover.

94 Neighborhood Programs

The purpose of this area is to take the school to where the students live. This could include bringing academic enrichment and mental health support to places like: apartment buildings, neighborhood parks, and community centers.

77 Out of School Time Learning Opportunities

This area extends learning programs through Community Education programming or in partnership with culturally specific organizations.

74 Family Engagement

The purpose of this area is to create and implement systems and strategies to improve family engagement efforts, including ongoing, embedded progressional development for staff.

70 Voluntary Prekindergarten and School Readiness

The purpose of this area is to increase the attendance of kids or provide services for kids, who don't attend pre kindergarten and school readiness programs.

63 Educator Career Pathways

The purpose of this area is to create learning opportunities for high school students to explore the teaching profession, high school courses that lead to college coursework necessary to become a teacher, or other efforts to create pathways to the teaching profession, particularly to increase teachers of color and indigenous teachers.

47 Expand Rigorous Coursework for students in poverty, students of color, students learning English, and students with disabilities.

This area expands access to Advanced Placement and College-in-the-Schools courses for students in poverty, students of color, English learner students, and students with disabilities

37 Ethnic Studies

This area develops, implements, or maintains Ethnic Studies in local curriculum and evaluation processes while implementing the Minnesota K-12 Academic Standards.

34 Kindergarten Entry Profile

This area implements Kindergarten Entry Profile (KEP) which provides real-time data and assessments that can be used to individualize instruction and assessment to provide better information on students for teachers.

33 Indigenous Education

This area develops, implements, or maintains Indigenous Education in local curriculum and evaluation processes while implementing the Minnesota K-12 Academic Standards.

17 Expand Language Access

The purpose of this area is to expand access to students and families who do not speak English as their first language. This could include translation services, hiring cultural liaisons, or culturally-specific public engagement efforts.

MEMO OF UNDERSTANDING - Rev. 2

Upon signing/dating, this MEMO OF UNDERSTANDING becomes the AGREEMENT between Robert C. Birnstihl ("Donor") and Rock Ridge Independent School District #2909 ("RR"), collectively "the Parties", wherein:

1. Donor agrees to fund the purchase of 150 Rock Ridge High School Band (hereinafter "band") uniforms at $469/uniform = $70,350 over a consecutive two-year period (for tax purposes), such that each of two checks will be made payable to RR for $35,175, assuming conditions found in 3. below will have been met by Stanbury Uniforms, Inc. (hereinafter "Stanbury"). DONOR IS TO RECEIVE COPIES OF ALL EXECUTED PURCHASE/PURCHASE-RELATED DOCUMENTS FOR TAX PURPOSES, AND AGREES TO HOLD IN CONFIDENCE ALL THE INFORMATION CONTAINED THEREIN.

2. RR agrees to name the "band rehearsal room" (the room in which the band routinely meets and rehearses) as the "Birnstihl (or Birnstihl-Peer) Band Room" or as otherwise mutually agreed-upon later.

3. The donation amount is based on costs proposed by Stanbury per their Order Sheet and referencing their specification/rendition/illustration #23-3687-B, EXCEPT:

A. The shako top will have an upward back-to-front slant, and the front visor strap/band will be silver.
B. A shako wrap will NOT be included/purchased.
C. The plume will be as in "B" but with all feathers dyed solid green, or a green/black mix of feathers to be agreed-upon later; the "A" "accent plume" will NOT be purchased.
D. The "side cape"/"drop" element will be green as in "A", but designed/printed/patterned as agreed to and found in an earlier rendition/illustration.
E. A permanent front crease is to be sewn into the pant.
F. The "WOLVERINES" designation between the shoulder and elbow on the left and/or both sleeve(s) of the "sublimated top" is to have all-upper-case letters, one above the other, such that it reads vertically/downward/top-to-bottom as it progresses down the sleeve(s) when hanging parallel to the body. A sans-serif, Helvetica-like font ("Extended" variant preferred) will need to be used, as the brand-specific font will not be as readable and will be too long to fit the available shoulder-to-elbow space. This lettering will need to be white, as the background "top" is a green-to-black "fade" (ombré). THE EXACT DETAILS OF THIS MARKING IS SUBJECT TO LATER MUTUAL AGREEMENT.
G. The "sublimated top" is to have a ~1.5" unfolded, "mock-turtle"-style collar (as opposed to a crew neck).
H. Garment bags and shako boxes are to be included at no additional charge.
I. Stanbury is to provide a new/"FINAL" rendition/illustration based on the above.

4. In the event Stanbury defaults on any provision of 3. above, or if RR and Stanbury do not execute and/or cancel an executed purchase agreement for any reason, Donor warrants that RR will keep the donated funds, in which case Donor and RR agree to negotiate in good faith with each other and (an)other uniform manufacturer(s), to the end of a subsequent purchase of band uniforms.

By signing and dating hereunder, the Parties attest that they have read, understood and agreed to the above, that each has received a copy of this Memo of Understanding, and that scanning, converting to PDF, and emailing/acknowledging receipt shall constitute acceptable notice/delivery one to the other.

PROPOSED BY DONOR:

Robert C. Birnstihl 25 FEB 2022

ACCEPTED BY ROCK RIDGE INDEPENDENT SCHOOL DISTRICT #2909

_____
Authorized Signature and Date

_____
Printed Name and Title

Fred J. Miller Inc.
8765 Washington Church Rd
Miamisburg Ohio, 45342

Full Order Cesario Uniform Quote

Quote #: FJM7179
Buy Board / Co-Op ID
Feb 25, 2022

Rock Ridge Public Schools

Attn: Kevin Szumal
411 S 5th Ave
Virginia MN, 55792

Item & Description	Quantity	List Price	Amount
Cesario Jacket Custom Design	1	$ 175.00	$ 175.00
Cesario Lycra Shirt Custom Design	1	$ 45.00	$ 45.00
Cesario Hip Drop Custom Design	1	$ 45.00	$ 45.00
Cesario Hat Wrap Custom Design	1	$ 46.00	$ 46.00
Cesario Bib Pants with Adjust-A-Hem	1	$ 70.00	$ 70.00
Shako Black Vinyl Shako with No Emblem to fit Hat Wrap	1	$ 46.00	$ 46.00
Plume 14" Green French Upright	1	$ 25.00	$ 25.00
Garment Bags - Poly Soft 40" Poly Soft Garment Bag with ID Window, Zippered Pouch and One-Color Imprint	1	$ 13.00	$ 13.00
Hat Box Molded Plastic Hat Box for Storage and Transport	1	$ 13.00	$ 13.00
Shipping	1	$ 13.00	$ 13.00

Sub Total	**$ 491.00**
Adjustment	$ 0.00
Grand Total	**$ 491.00**

Terms & Conditions

A 50% deposit or an official school purchase order and completed sizing charts along with confirmed prototype will be required for order to be placed on production schedule. **Delivery time is *approximately* 160-180 days.** Balance is to be paid in upon completion of the order. If you have any questions contact your sales rep. Thank you!

Joe Sowders
Sales Manager
8765 Washington Church Rd.
Miamisburg, OH 45342
www.fjminc.com

McCORMICK'S

McCormick's Group, LLC
550 Palwaukee Drive
Wheeling, IL 60090
800.323.5201

Sales Quote

112669

CUSTOMER NO
70302096

SOLD TO	SHIP TO
Quote Account Switch Account When Converting	Eveleth-Gilbert High School Kevin Szumal 801 Jones St Eveleth, MN 55734

QUOTE DATE	EXPIRY DATE	SHIP VIA	PAYMENT TERMS
02/11/22	04/12/22		Prepaid Before Shipment

CONTACT	CUSTOMER REFERENCE
Kevin Szumal	

QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE
150	4800000	Marching Top	79.99	0.00	11,998.50
150	4800010	Marching Bibber	79.99	0.00	11,998.50
150	4800040	Hip Cape	49.99	0.00	7,498.50
150	4800020	Shako Cover	34.99	0.00	5,248.50
150	6008291	Shako - Black	49.99	0.00	7,498.50
150	6047644	Plume - French Upright - 14" - Specify Color	29.99	0.00	4,498.50
150	PRICE ADJ	Bundle Discount on Marching Top + Blbber + Hip Cape + Shako Cover + Shako + Plume	-24.95	0.00	-3,742.50
150	4800035	Marching Gauntlets - Band	34.99	0.00	5,248.50
1	3000409	Graphic Design Fee	100.00	0.00	100.00

		Subtotal	50,347.00
		Estimated Shipping/Handling	2,025.00
Taxable	54,089.50		
Non-Taxable	-1,717.50		
		Total	52,372.00

STANBURY UNIFORMS, INC.
P.O. Box 100 - Stanbury Industrial Drive
Brookfield, Missouri 64628
Phone (660) 258-2246
Fax (660) 258-5781

Our Order No.
Customer Order No.
Salesman Brent Turner
Invoice No.
Order Date

Estimated Ship Date 90-150 Days After Receipt of All Details

Shipping Charges to be Paid By:
Stanbury o
Buyer o
Deposit $_____

Sold To: Rock Ridge HS
c/o Dan Melby and Kevin Szumal
411 S 5th Avenue, Virginia MN 55792

Ship To: same

This order is made in good faith with the understanding that same will become a contract for the sale of goods described at the prices and terms shown, upon the Acceptance by Stanbury Uniforms, Inc. and subject to the conditions of sale appearing below hereof which are incorporated in and made part of such agreement.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
150	Shako	45.00	6,750.00
150	Plume #1 - 16 inch FrUp, green & blk, nickel cup	43.00	6,450.00
150	Shako Wrap	31.00	4,650.00
150	Coat	158.00	23,700.00
150	Jumpsuit bibbers, snap up, permacrease	74.00	11,100.00
150	Sublimated tops	52.00	7,800.00
150	Side Cape - reversible and snaps on both sides	68.00	10,200.00
150	Drop Silver Glamorous attached to side cape.		
150	Shako Mate - hat boxes	12.00	1,800.00
150	Garment Bags 600 Denier	17.00	2,550.00
	In School Delivery by June 15 requested. **TOTAL**		$75,000.00

We, the undersigned, have read and fully understand the contract and all of its terms and conditions stated therein, and fully agree to accept all of them.

ORGANIZATION Rock Ridge High School

NAME (TYPED OR PRINTED PLEASE) POSITION ( ) DAYTIME TELEPHONE NUMBER

SIGNATURE

BOOSTERS: PRESIDENT _____ DAYTIME TELEPHONE ( )
TREASURER _____ DAYTIME TELEPHONE ( )

TERMS

o Term A: OPEN ACCOUNT - NET 30 DAYS. If bonafide Board of Education (School Board of Directors) purchase order is issued; or if this contract is signed by Superintendent, Principal or Purchasing Agent, who is authorized to purchase on behalf of this Board of Education (School Board of Directors).

o Term B: FIFTY PERCENT DEPOSIT WITH ORDER, balance C.O.D. This applies to all orders from organizations and individuals except those where term "A" applies.

o Term C: PREPAYMENT - Cash discount is allowed, provided a check for the contract amount is mailed with the contract and purchase order. Freight charges, unless included in the price above, will be invoiced. This prepayment discount is not available for credit card payments.

A late charge of 1.5% per month will be assessed against all accounts not paid within 30 days from date of payment specified in the contract. This is equal to 18% per yea or such lesser amount tot he extend this exceeds that authorized by law.

CONDITIONS OF SALE

All uniforms, accessories, and/or other made-to-order garments shall be made in accordance with the specifications. This order is subject to approval and acceptance by Stanbury Uniforms, Inc., Brookfield, Missouri, and cannot be cancelled after it has been accepted by Stanbury Uniforms, Inc. The estimated ship date stated above (which shall be the estimated date for delivery to the specificed transportation company at Brookfield) is subject to any delays by strikes, fire or other casualty, failure of suppliers to make deliveries, and any other causes of delay over which Stanbury Uniforms, Inc., may have no control. All orders are shipped immediately after completion. All shipments are to be made F.O.B. Brookfield, Missouri. At sellers option, accessories may be shipped direct to purchaser, F.O.B. suppliers. Seller will not assume additional expense for airmail, airfreight or special delivery shipments. All payments on this order are to be made direct to Stanbury Uniforms, Inc., at its offices in Brookfield, Missouri. The contract expressly made performable in Brookfield, Missouri. This contract may not be altered, varied or changed except in writing, and such change must be authorized by the president of Stanbury Uniforms, Inc. It is specifically understood that all terms and conditions of this sale are set out herein in writing, and that there are no oral agreements in the transaction. **NOTE: Estimated ship date is established upon receipt at factory

terms and conditions of this sale are set out herein in writing, and that there are no oral agreements in the transaction. **NOTE: Estimated ship date is established upon receipt at factory of all the following information, signed, itemized contract and/or purchase order, sample approval form signed and dated; sample uniform, all measurements and/or stock sizes approval and repricing approval in writing. These conditions of sale are considered to be as binding upon a purchase order as signed contract. Notification for necessary alterations due to factory error must be made at our factory, within 21 days. Only by special agreement with our office should any alterations be made locally, to protect your warranty. **ATTENTION: Quoted prices do not include any taxes, including sales and use taxes, required to be collected by Stanbury Uniforms, Inc. They must be shown as separate line item above.

RESOLUTION #22-_____

The following resolution was offered by Director _____ and moved for adoption:

RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS, OR SERVICES DONATION

WHEREAS Rock Ridge Public Schools is generally authorized to accept donations of real or personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its students, and is specifically authorized to accept gifts and bequests for the benefit of the students in the School District; and

WHEREAS the following persons and entities have offered to contribute the gift set forth below to the School District:

Name of Donor	Gift
Robert C. Birnstihl	***$40,000.00***

WHEREAS all such donations have been contributed to the #RockRidgeRising Campaign and for the specific purpose of purchasing 150 Rock Ridge High School Band uniforms based on costs proposed and specifications;

WHEREAS in appreciation and recognition of the donation, the district intends to name the Rock Ridge band rehearsal room as the "Birnstihl Band Room" or as otherwise agreed-upon later;

WHEREAS the Rock Ridge School Board finds that it is appropriate to accept the donation offered;

NOW, THEREFORE, BE IT RESOLVED BY THE ROCK RIDGE SCHOOL BOARD, AS FOLLOWS:

The donation described above is accepted and shall be used for the #RockRidgeRising Campaign and for the specific purpose of purchasing 150 Rock Ridge High School Band uniforms based on costs proposed and specifications and will recognize the generous donation by naming the Rock Ridge band rehearsal room as the "Birnstihl Band Room" or as otherwise agreed-upon later.

The motion for the adoption of the foregoing resolution was duly seconded by Director _____and upon vote being taken, the following voted in favor thereof:

And the following voted against the same:

And the following abstained:

And the following were absent:

Whereupon said resolution was declared duly passed and adopted on _____, 2022.

Goodman Auditorium Farewell Community Farewell

When: May 2023
Who: Mesabi Symphony Orchestra, High School Choir/Orchestra, Local Choir organizations (Range of Voices, Choralaires, Touch of Class)
Repertoire: Iron Range Symphony and other selections by MSO

This project will commission an orchestral piece from Dr. Rene Clausen, including a choral movement. The plan is to create a multi-movement symphonic tone poem which will musically explore the Iron Range Region within several subject areas such as: Native American Life, Discovery of the Iron Ore Deposits, Mine Blasts and Industrialization, Return to peace and harmony. Dr. Clausen will be researching folk literature, art and music, Native American folk literature, art, and music, among many different areas. His intent is to be as thoroughly immersed in the history of the region as possible so that he might write a composition that is truly reflective of the history, culture, commerce, etc. of the region. Initial contact with Mr. Clausen has been, and will continue to be, Mr. Dominick Olivanti; however, others will communicate and be introduced as the commission progresses. The completed work will be delivered to MSO in professionally engraved Finale notation by January 1, 2023 with a proposed performance date in May of 2023

Projected Budget $35,000 (Not all items are finalized at this time and may be subject to change by the project committee)
Personnel $5600
Printed materials/advertising: design/posters/programs $3700
TV videotaping fee $1000
Dr. Claussen $20,350
Aud. Rental/Custodial $600
Misc. - $3,750

Secured Funds
Revive Virginia $1,000
Mesabi Symphony $4,000

Projected Income
Ticket Revenue
In-Kind contributions - $600
Grants and Community Support - $34,400

Planning committee members
Sheila Wilcox, Betsy Olivanti, Dominick Olivanti, Karen McManus, Lisa Buckman,
Ad hoc members Tucker Nelson, Barb Baldrica, Jan Carey

Dr. Rene Clausen

René Clausen is an American composer and conductor. Described as ‘eloquent,’ ‘subtle and thought-provoking,’ Clausen’s music is known for its dramatic, emotional sweep and highly sensitive approach to text setting.

Clausen is a Reuel and Alma Wije Distinguished Professor at Concordia College in Moorhead, Minnesota, where he directs the internationally renowned Concordia Choir. Clausen is the artistic director of the award-winning Concordia Christmas Concerts, which are frequently featured by PBS stations throughout the nation. Prior to his appointment as conductor of The Concordia Choir, Clausen was director of choral activities at West Texas State University, Canyon, and assistant professor of choral music at Wichita (Kan.) State University. He also served as senior editor of Mark Foster Music Company and as interim conductor of the National Lutheran Choir of Minneapolis.

MSO responsibilities

Serve as fiscal sponsor for the project-This was approved by the MSO board recently
Provide the orchestra
Printed Program with program notes
Ben Nilles would direct some/all of the evening chorus rehearsals
Secure Goodman Aud.
Advertising-email blast to supporters, website, newspaper ads, radio ads, social media
Hold the copyright upon completion of the commission
Grant writing

Other Committee roles/responsibilities not identified above

Securing choral members
Securing school district support
Securing letters of support for grants
Assisting with Grant writing

WHEREAS, the Rock Ridge Public school district has undertaken a project to demolish the building containing the Goodman Auditorium as part of construction of the new Academy Model High School; and

WHEREAS, the Goodman Auditorium has played a significant role in the community over the past 102 years as a school and community performance space; and

WHEREAS, the Goodman Auditorium has historical significance in the City of Virginia and surrounding communities as a premier performance space; and

WHEREAS, a community cooperative group has formed to plan and facilitate an opportunity for the community to bid farewell to this performance space via the Goodman Farewell Concert Project; therefore

Be it Resolved, the Board of Education of Rock Ridge Public Schools, Independent School District 2909 approves the project synopsis for the Goodman Farewell Concert Project described as follows:

This project, lead by Betsy Olivanti, Chair of ReVive Virginia, and the Mesabi Symphony orchestra as fiscal sponsor, will be referred to as the Goodman Farwell Concert Project. The community cooperative group seeks to incorporate ISD 2909 students and community musicians to perform in a final concert dedicated to the memory of Goodman Auditorium. This group will also commission a symphony by Dr. Rene Clausen (Conductor Emeritus of The Concordia Choir), including an orchestral and choral movement(s).

The intent for the commission project is to create a multi-movement symphonic poem which will musically explore the Mesabi Iron Range Region within several subject areas such as: The Glacial Formation of Our Region, Native American Life, Discovery of the Iron Ore Deposits, Mine Blasts and Industrialization, and Reclamation. Dr. Clausen will be researching folk literature, art and music, and historic newspapers among many different areas to inform and inspire his writing. His intent is to be as thoroughly immersed in the history of the region as possible, ensuring that he compose a symphony that is truly reflective of the culture, diversity, history, etc. of the geographical region. The completed work will be delivered to MSO in professionally engraved Finale notation by January 1, 2023, with a proposed performance date in May of 2023 as the final concert in Goodman Auditorium.

Adopted by the School Board of the Rock Ridge Public Schools, ISD 2909, on _____, 2022, by the following vote of the Board:

Work Authorization Form

Project:	**Rock Ridge High School**
Project Number:	**19-0283**
Date:	February 3, 2022
Work Authorization Form:	WAF #26 – Wrestling Room in Spectrum

Additional Services performed under this Work Authorization Form are subject to the terms and conditions of *AIA Document B132 – 2009, Standard Form of Agreement Between Owner* (**Rock Ridge Public Schools**) *and Architect* (**Cuningham Group Architecture, Inc.**), *Construction Manager as Adviser Edition,* as modified and dated **March 5, 2019** (**Agreement**). Except to the extent modified herein, such terms and conditions are made a part hereof by reference.

Scope of Additional Services

Scope of the Architect's Additional Services under this Work Authorization Form consists of the following related to remodeling within the Spectrum building:

1. Digital modeling of the existing Spectrum building in Revit.
   a. This will be done using the existing building drawings (dated 1999, previously obtained), building map and building photos (provided by Kraus-Anderson).
   b. Model is required as a basis for documentation of the new wrestling room but may also be used for any future building improvements such as district offices, Orthopedic Associates, etc.

2. Remodeling for new Wrestling Room.
   a. Location and size of new wrestling room is based on the Spectrum Space Plan Study conducted in December 2020, see Exhibit A.
   b. Architectural team designs a floor plan for new wrestling room, confirms scope of demolition, reviews code and egress, and determines new finishes and hardware. Documentation includes code plan, demolition plan, floor plan, ceiling plan, door schedule, and finish information.
   c. Architect's mechanical, electrical, and plumbing engineering consultant designs new lighting, rerouted mechanical delivery (using existing air handlers) and other rerouted systems as required for new construction.
   d. Deliverable includes a bid set Construction Documents including specifications.
   e. Customary Construction Administration services include one site visit.

Additional Services Compensation

Compensation for Additional Services as described herein shall be a **stipulated sum of $40,737.00**, as broken down below, plus Reimbursable Expenses.

Digital Modeling	$3,500
Remodeling Wrestling Room	$37,237

Additional Services Schedule

Modeling of existing building can begin the first week of February 2022. A floor plan will be developed during February, approved by the Owner, then documentation will follow. It is anticipated a bid set can be delivered in March 2022.

Cuningham

201 SE Main Street
Suite 325
Minneapolis
Minnesota 55414

Tel 612 379 3400

cuningham.com

Authorized For: **Cuningham Group Architecture, Inc.**

By: _____ 2/3/2022

John Pfluger, AIA, NCARB, LEED AP
Principal

Date

Accepted For: **Rock Ridge Public Schools**

By: _____ _____

Noel Schmidt
Superintendent

Date

Attachments: Exhibit A – Spectrum Space Planning Study

Cuningham

KRAUS-ANDERSON®

CURRENT DISCUSSION TOPICS

Project Update Presentation

DISTRICT ADMINISTRATION BUILDING

WRESTLING

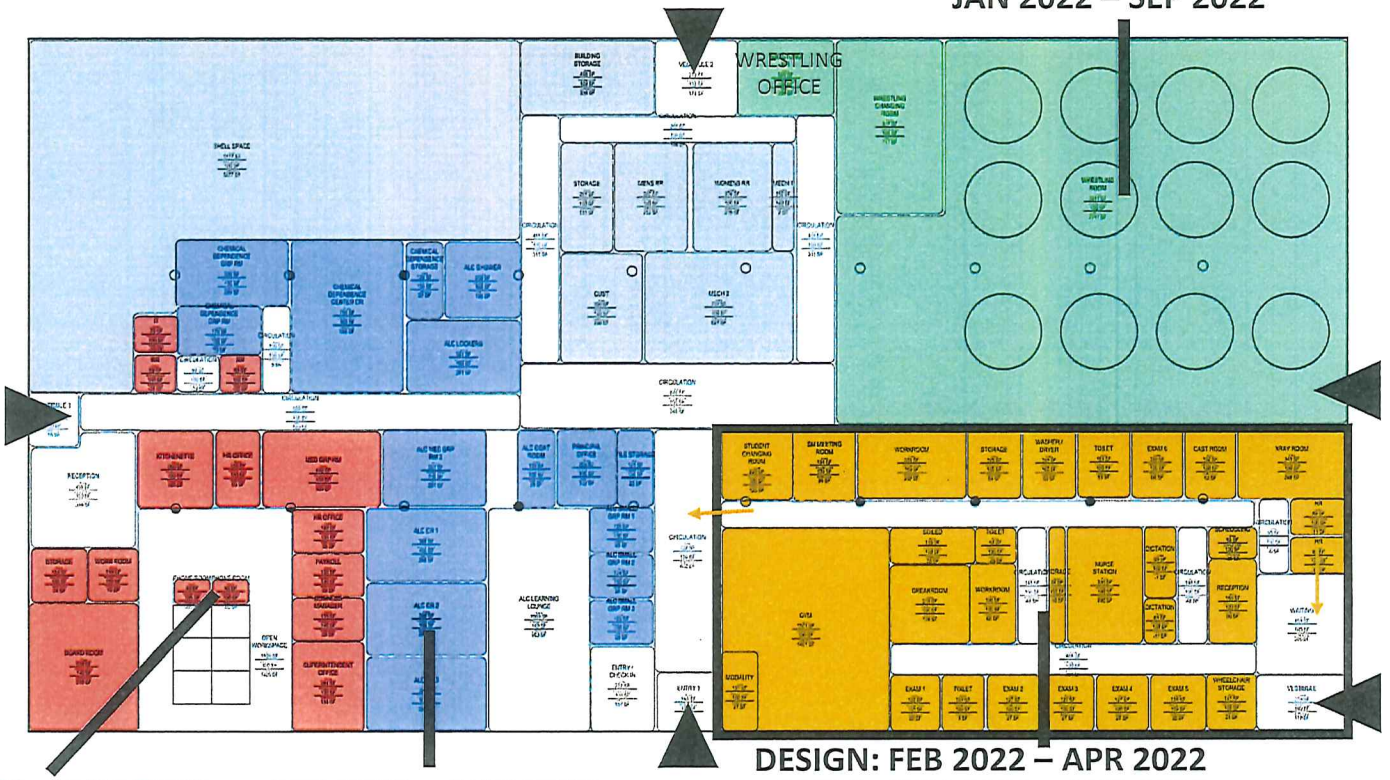
ALT. LEARNING (ALC)

DIST. OFFICES

TENANT SPACE

MECH/STORAGE/
UNFINISHED SHELL

ENTRY



JAN 2022 – SEP 2022

FEB 2023 – APR 2023

APR 2023 – AUG 2023

DESIGN: FEB 2022 – APR 2022
BUILD: JUN 2022 – JAN 2023

Exhibit A

MOU between Education Minnesota Rock Ridge, Local #7394 and

ISD #2909, Rock Ridge Public School District concerning a merged seniority list

In the event that the Rock Ridge School District, under its Managerial Rights capacity to make decisions concerning personnel employment numbers, determines that a reduction in licensed staff is necessary, this MOU and the attached Merged Seniority List will comprise the official Seniority List and seniority-determining criteria for the District.

Seniority in the District, and correspondingly placement on the Merged Seniority List, will be based on the cumulative years of service, as stated on the respective seniority lists for each District, a teacher has in the Virginia, Eveleth-Gilbert, and Rock Ridge School Districts. A teacher that has forfeited seniority as a result of a pre-consolidation move between districts shall not regain that portion of seniority.

1) For terms of this MOU, the term "hired" will mean the seniority date currently listed on the Eveleth-Gilbert, Virginia, and/or Rock Ridge Seniority Lists.

2) For teachers hired after September 1, 2021, the seniority date will be the teacher's first contractual date of employment in the Rock Ridge bargaining unit.

3) For teachers hired prior to September 1, 2021, AND during the contract teaching year, defined as the period of time commencing with the first student contact day of the school year through the last day of spring workshop, the seniority date will be the teacher's first contractual date of employment in the Virginia, Eveleth-Gilbert, or Rock Ridge bargaining units.

4) For teachers hired prior to September 1, 2021, AND during the non-contractual summer months, defined as the period of time commencing with the first day after the last day of spring workshop to the day before the first student contact day of the school year, the seniority date will be September 1 of that year.

In the event there is a tie for years of service, the following tie-breaker will be utilized to determine who has higher seniority: the teacher with the lowest File Folder Number on the teacher's Minnesota Teaching License will be considered the more senior teacher.

Upon approval and signing of this MOU language by both parties, the District will develop a Merged Seniority List and share it with all licensed staff by Thursday, March 17. Licensed staff will then have until Wednesday, March 23 to dispute placement on the schedule through a written request to the Superintendent. The District will then adopt a Merged Seniority List. This list will be posted in all District school buildings and emailed to licensed staff no later than Friday, March 25. The final Merged Seniority List will be binding on the District and all licensed staff, subject to the grievance procedure.

This MOU will remain in force until the ratification of a final, merged Master Agreement between Education Minnesota Rock Ridge Local #7394 and ISD #2909 , Rock Ridge Public Schools.

Signed:

For Education Minnesota Rock Ridge, Local #7394		for ISD #2909, Rock Ridge Public Schools	
_____		_____	
(Head Negotiator)	(date)	(Superintendent of Schools)	(date)
_____		_____	
(Local President)	(date)	(School Board Chairperson)	(date)

MIKANA 1965
Evelelh-Gilbert S.H. 1994
1994
MIKANA 1975
MIKANA 1961
MIKANA 1960
MIKANA 1974
MIKANA 1976
MIKANA 1969
MIKANA 1979
MIKANA 1980
MIKANA 1957
MIKANA 1982
MIKANA 1966
MIKANA 1967
1923 Mikana
1922
1925
1924
1928
the Accelerated Reader
NEWSWEEK
January 6, 1975 thru
September 22, 1975
(1)
BOOK REPORT
LIBRARY JOURNAL

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ACCODATA PAGES
ACCODATA WAY-ADD
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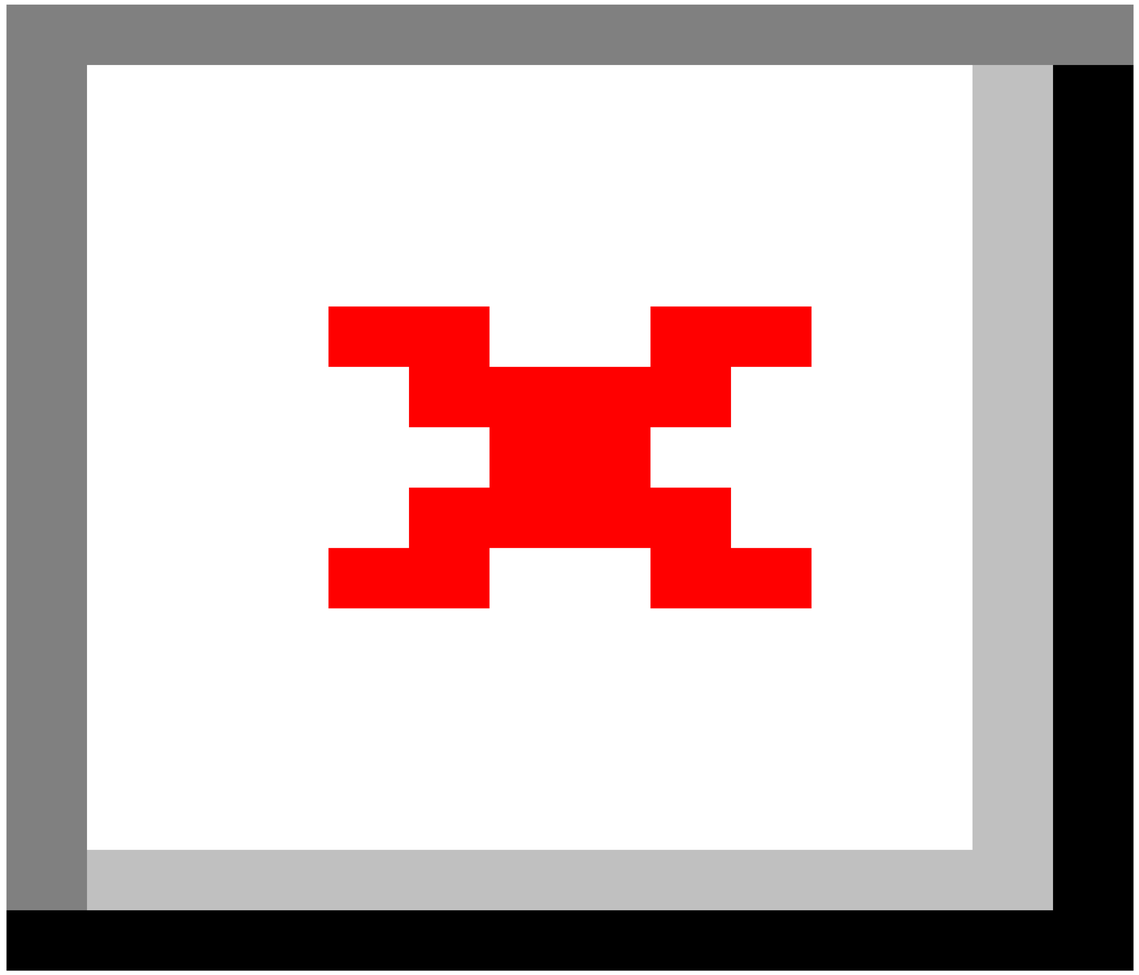
BANK

FILM
GILBERT



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MindWare
brainy toys for kids of all ages
mindware.com
FELLOWES
MODEL: AB-Airfryer1006
13.5 lbs
10.5 lbs
SECTION 7A
CHAMPION
XEROX
BUSINESS MULTIPURPOSE 4200 PAPER

003

NRA
JUNIOR PROGRAM

MINNESOTA
1971

MINNESOTA
1972

MINNESOTA
1973

MINNESOTA
1974

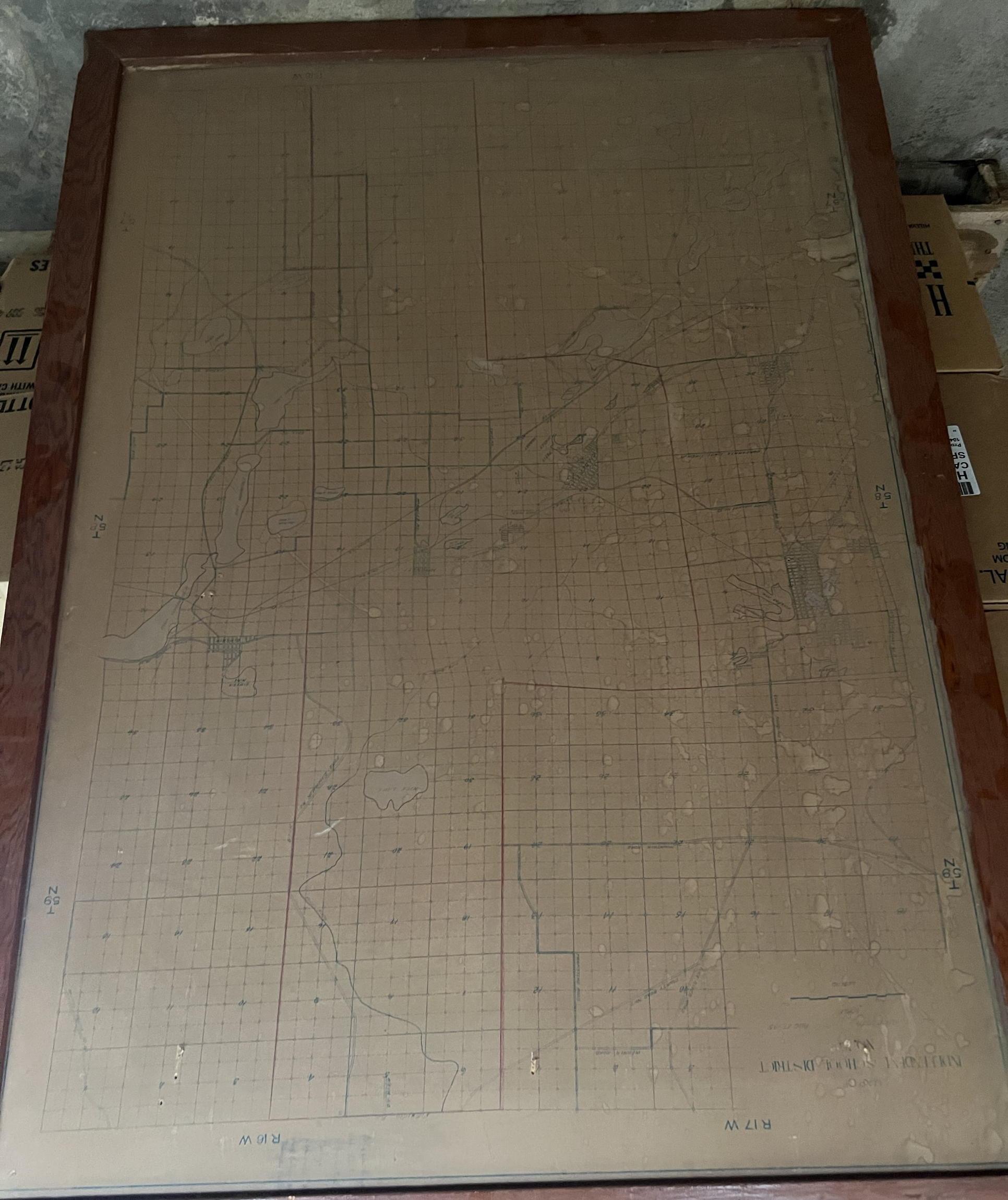
MINNESOTA
1975

MINNESOTA
1976
STATE JR. RIFLE
CHAMPIONSHIP

NRA
JUNIOR INDOOR RIFLE
CHAMPIONSHIP

1974 NRA
JUNIOR INDOOR RIFLE
CHAMPIONSHIP

NRA
WINTER LEAGUE
WINNER
1973-74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CHAMPION

1997

SECTION 7A SECOND PLACE

Fiction

FLAVIN

FLEISCHMAN

BULL RUN

SUSAN FLETCHER

FALCON IN THE GLASS

FLYNN

AMERICAN ROA

RIP

FLORES SI

FLYNN

SOLDIER SISTER FLY IVONE

THE ELEPHANT MOUNTAIN

FOGELIN

SORRY FOR YOUR LOSS

KEN FOLLETT

WORLD WITH

JOHN C. FORD

I'M NOT MISSING

THE CIPHER

KEN FOLLETT

THE GILDED ONES

FREY

FRANK

G

MINNESOTA STATE HIGH SCHOOL LEAGUE
ARTS ACADEMICS ATHLETICS
MSHSL

2021

ONE ACT PLAY
SECTION 7A CHAMPION

20 20

GILBERT HIGH SCHOOL

Kodalith
ortho
TYPE 3
FILM
50 SHEETS

Scrapbook

GILBERT HIGH SCHOOL VOLUME 6

SCRAP BOOK

Keep

E'S

ngry Women

REE ACTS
L. SERGEL,
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ROSE

PUBLISHING COMPANY

SYNOPSIS

STATE

1967

LOUISVILLE

Personal and Confidential

TO:

LOCATION: DEPT:

Inter-Departmental Correspondence

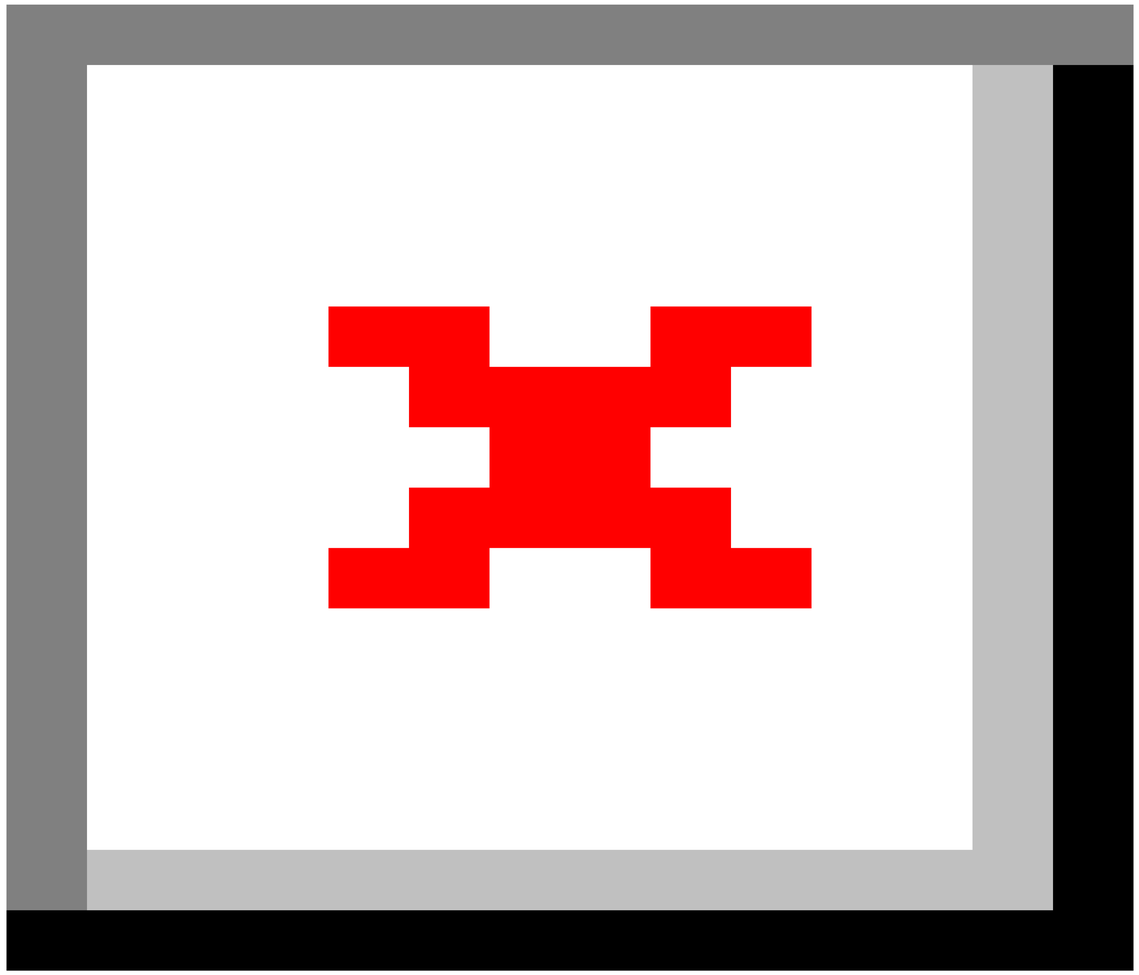
CONFIDENTIAL-OPEN BY ADDRESSEE ONLY

MN HISTORY Item Range

1988

HILO027906
CONTENDER
GYM FINISH
GALLON KIT

SUB-SECTION 1992
SECTION 7A
CHAMPION
BUSINESS MULTIPURPOSE 4200 PAPER
8½ x 11 (216mm x 279mm) | 20lb. (75 g/m²) | 10 REAMS | 5000 SHEETS | 84 BRIGHT
COPIER • LASER • INKJET • OFFSET
XEROX
LES GENS DE DOCUMENTS



HILO027906
CONTENDER
GYM FINISH
C-LINE
DESK PAD — IMITATION
STIFF BOARD CENTER
SIZE 19 x 24 — BROWN

To All School Bus Drivers

He takes to school the children small.
A service done for us
And watches over one and all—
The man who drives the bus.

He shares the children's chatter gay,
To them his name is known.
He guards them safely day by day
As though they were his own.

Not lightly can his task be faced.
Fair days, or snow or rain
In him the parents' trust is placed
To bring them home again.

Oh school bus drivers, one and all
Be heartening it must
To have the care of children small
And know so great a trust.

—by Edgar A. Guest

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R.O.C.

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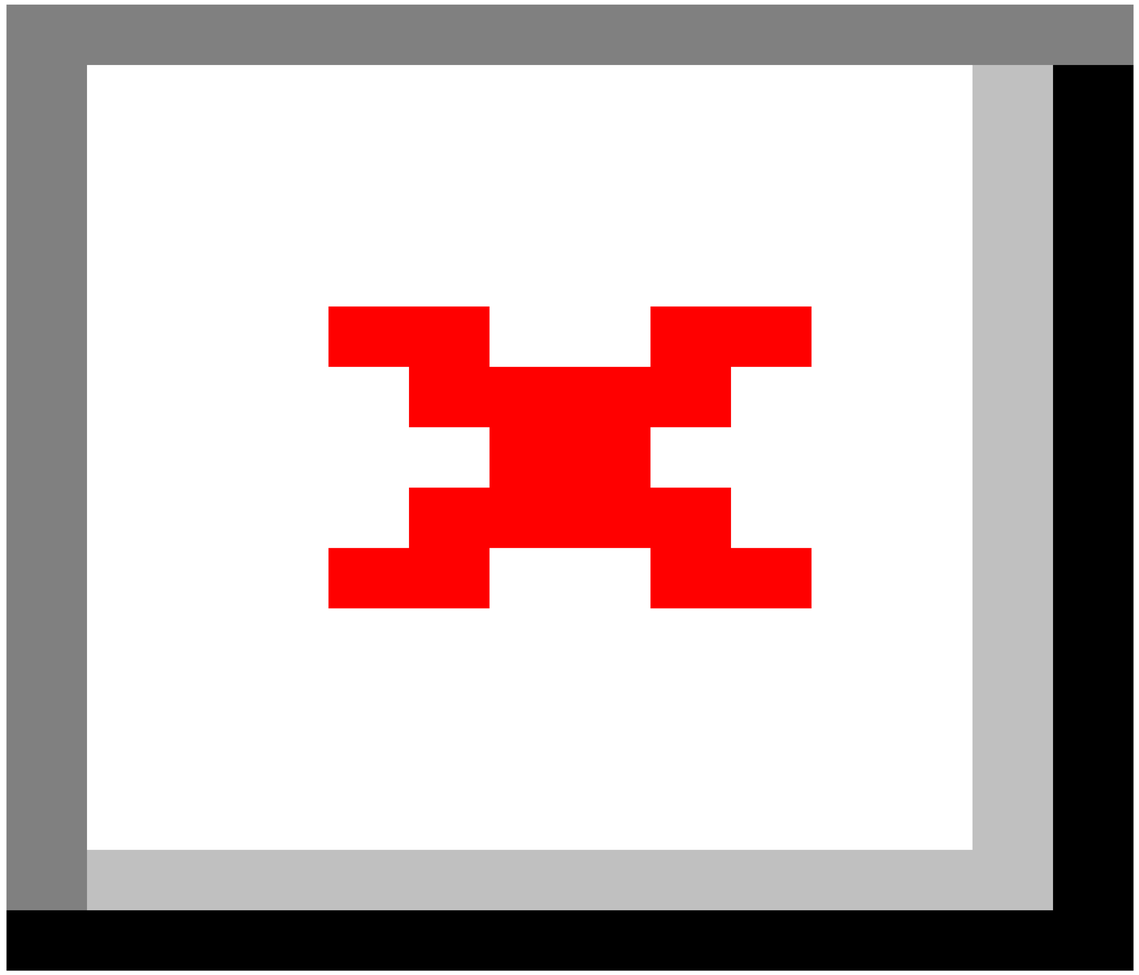
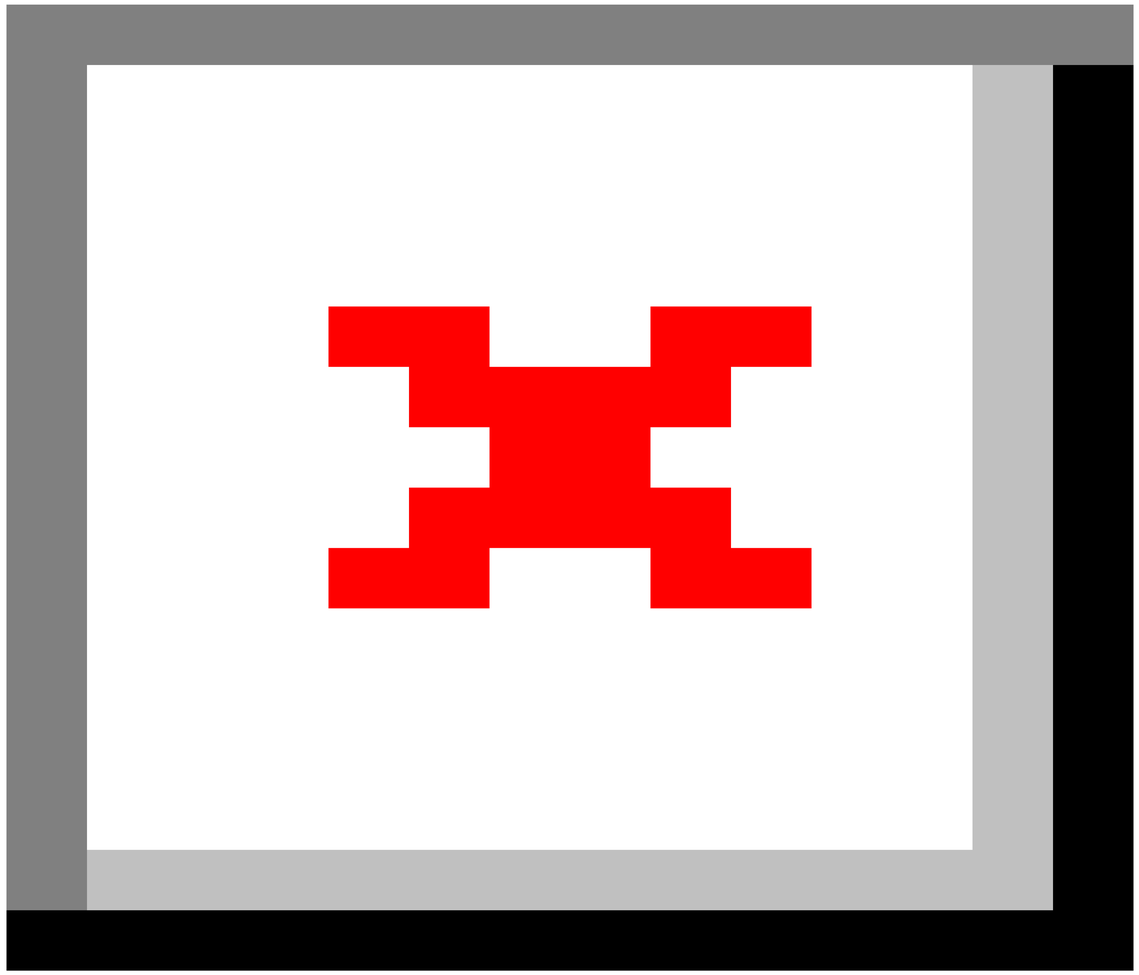
CHAUVET
BOB LED
SPECIFICATIONS
Super
Disco Light

2020
ONE ACT PLAY
CLASS A STATE FESTIVAL PARTICIPANT
2018
ONE ACT PLAY
ONE ACT PLAY
SECTION 7A SUB-SECTION CHAMPION
2016
ONE ACT PLAY
SECTION 7A SECOND PLACE
2005
ONE ACT PLAY
2013
ONE ACT PLAY
STATE CLASS A FESTIVAL PARTICIPANT
2011
ONE ACT PLAY
STATE CLASS A FESTIVAL PARTICIPANT
2008
ONE ACT PLAY

FACE-94% POLYESTER/6% SPANDEX
INNER-100% POLYESTER
MACHINE WASH COLD SEPARATELY
HANG TO DRY
DO NOT BLEACH
DO NOT DRY CLEAN
DO NOT TUMBLE DRY
DO NOT IRON



Welcome to
Gilbert High School
Home of the Golden Bears



100
MIKAKANA
ZHIHU

NAME	PRONE	SITTING	KNEELING	OFFHAND	TOTAL
Kerry Ryder	100	94	95	78	367
CHAN VOGT					
PAUL KENT	96	91	93	72	352
JERRY STEJSKAL					
STEVE LAPATKA	98	96	88	74	356
MIKE T HEIS					
GREG BULLOCK					
DAVE SIEVWright					
CURT BALASKI					
KENNY KIEFAT	65	66	80	49	260

VIRGINIA

#	TEAM	NAME	PRONE	SITTING	KNEELING	OFFHAND	TOTAL
2		MIKE MANCK	91	68	74	71	304
4		NICK MAKI					
6		WAYNE CHRISTENSEN					
8		MIKE BALDWIN					
10		FRED LUNG					
2		RICHARD KARPIK					
4		CHRIS DAVIS					
6		JOHN ROSWICKI					
8		SCOTT WASS					
10		MARK IRVING					
2							
4							
6							
8		Kollaa Kestää					
10							
2							
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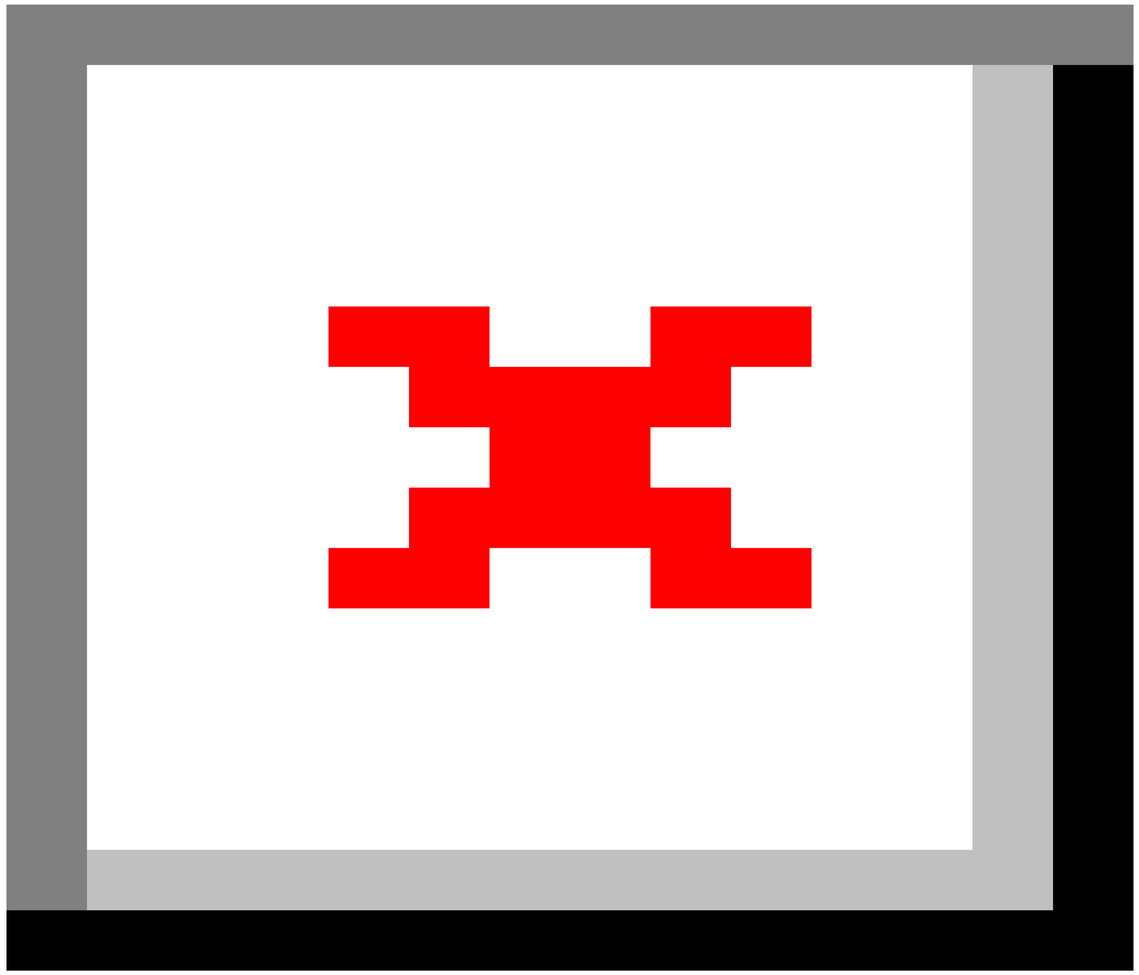
6							
8							
10							

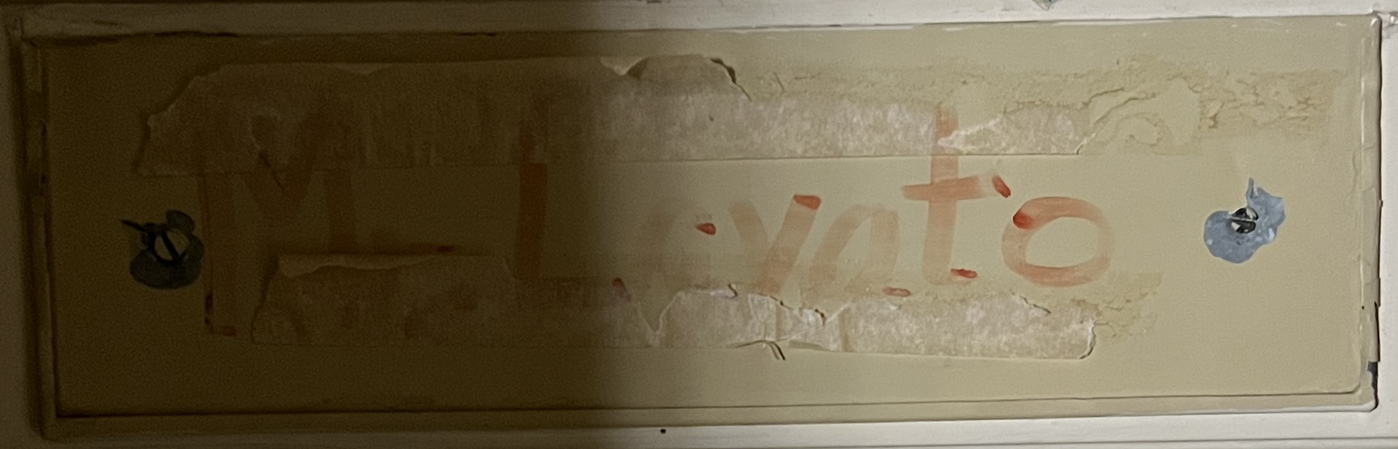
VISITORS

Deseret News
SPORTS

MY HISTORY - Irene Ramos
personal & confidential personal & confidential



SPEECH
SECTION 7A CHAMPION
2000
SECTION 7A
SECOND PLACE
SUB-SECTION
2001
1994
1997
2007
2008
2016
2017
2018
2019
MSHSL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STIFF BOARD CENTER
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QTY: 6

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DESK PAD — VINYL
BOARD CENTER
SIZE 19 x 24 — BLACK CORNERS
NO. 21401
QTY: 6

C-LINE PRODUCTS INC.
DESK PAD — VINYL
BOARD CENTER
SIZE 19 x 24 — BLACK CORNERS
NO. 21401
QTY: 6

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4200 DP Paper

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V.O.C. 350 grams/liter (A)
Stir part A and B thoroughly
AA
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Everett-Gilbert S.H. 1999
MIKANA 1977
Mt. IRON MOUNTAINEER 1953
LAKE VIEW ELEM.
1996
FOLSOM SCHOOL - FLOODWOOD, MN.
FLOODWOOD SCHOOL
MIKANA 1956
MIKANA 1957
MIKANA 1981
MIKANA 1959
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MIKANA 1955
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MIKANA 1950
MIKANA 1959
MIKANA 1941
MIKANA 1940
MIKANA 1939
1936
1934
1932
1931
1930
1929

Scrapbook

GILBERT HIGH SCHOOL VOL. 5

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EVELETH

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2012 Eveleth/Gilbert High School

Eveleth - Gilbert High School 2011

Eveleth - Gilbert High School 2011

Eveleth - Gilbert High School 2010

Eveleth - Gilbert High School 2010

Eveleth - Gilbert High School 2010

Eveleth - Gilbert High School 2009

Eveleth - Gilbert High School 2008

Eveleth - Gilbert High School 2008

EVELETH - GILBERT HIGH SCHOOL 2007

EVELETH - GILBERT HIGH SCHOOL 2007

Eveleth-Gilbert High School 2006

Eveleth-Gilbert High School 2005

2002 Eveleth - Gilbert High Scho

2003 EVELETH-GILBERT HIGH SCHOOL

2003 EVELETH-GILBERT HIGH SCHOOL

Eveleth • Gilbert High School

2002 Eveleth - Gilbert High Schoo

Eveleth • Gilbert High School

2020 EVELETH GILBERT HIGH SCHOOL

2019 EVELETH GILBERT HIGH SCHOOL

2019 EVELETH GILBERT HIGH SCHOOL

2018 EVELETH GILBERT HIGH SCHOOL

2016 eveleth gilbert high school

2017 Eveleth Gilbert High School

2018 EVELETH GILBERT HIGH SCHOOL

2017 Eveleth Gilbert High School

2016 eveleth gilbert high school

2015 Eveleth Gilbert High School

2015 Eveleth Gilbert High School

2015 Eveleth Gilbert High School

2014 Eveleth Gilbert High School

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