



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

**Regular Meeting  
Monday, June 8, 2026 at 6:00 PM  
Rock Ridge Administration Building, 1405 Progress Parkway,  
Virginia, MN 55792**

## AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Demolition & abatement of the James Madison School campus presentation. 4
5. Consent Agenda: 11
  1. Approval of May 11, 2026 regular meeting minutes.
  2. Approval of hire of the following for the Temporary Seasonal Weed Removal positions at a rate of \$19.97/hour effective May 15, 2026 - August 28, 2026: Emily Houghton, Kari Niska, Ellen Ebben, Angie Williams.
  3. Approval of hire of Summer Day Camp Counselors at a rate of \$15.00/hour effective June 1 - August 28, 2026: Sophie Kranz, Holland Markasich, Makayla Waldron.
  4. Approval of hire of the following for the Extended Year Paraprofessional positions at a rate of \$19.97/hour effective June 9, 2026 - August 13, 2026: Amanda Ostoff, River Galloway, Katherine Purkat.
  5. Approval of additional duty of Extended School Year Paraprofessional at a rate of \$19.97/hour effective June 9, 2026 - August 13, 2026 for the following staff: Cindy Kujala, Kristi Intihar, Jill Christensen, Shannon Schmidtke, Ashley Peters, Dezirae Drumm, Emily Houghton, Anastasia Ebnet, Chanel Kamunen, Breanna Bridgewater.
  6. Approval of hire of Drew Aho for the Head Boys Basketball Coach position with a stipend of \$7,060 for the 2026-2027 school year.

7. Approval of hire of Dayhun Hong for the Orchestra Teacher position with a salary of \$58,270 (Step B MA) effective August 24, 2026. 14
8. Approval of hire of Nicole Sundt for a 1.0 FTE teaching position TBD with a salary of \$47,598 (Step A BA) effective August 24, 2026.
9. Approval to call back Alexander Hayes for the 2026-2027 school year effective August 24, 2026 for the 1.0 FTE Ojibwe Teacher position (LES/NSE/PES) with a salary of \$50,163 (Step B BA).
10. Approval to call back Amanda Spotts for the 2026-2027 school year effective August 24, 2026 for the 0.5 FTE Elementary Music Teacher position (PES) with a salary of \$35,407 (prorated) (Step I BA+10).
11. Approval to call back Kaitlyn Schreiner for the 2026-2027 school year effective August 24, 2026 for a 1.0 FTE teaching position TBD position with a salary of \$70,725 (Step F MA).
12. Approval to call back Drew Aho for the 2026-2027 school year effective August 24, 2026 for a 1.0 FTE teaching position TBD position with a salary of \$55,291 (Step D BA)
13. Approval to call back Gena Flank for the 2026-2027 school year effective August 24, 2026 for a 1.0 FTE teaching position TBD position with a salary of \$57,583 (Step E BA).
14. Approval to call back Susan Lanyk for the 2026-2027 school year effective August 24, 2026 for a 1.0 FTE teaching position TBD position with a salary of \$86,404 (Step J MA).
15. Approval to call back Amanda Delich for the 2026-2027 school year effective August 24, 2026 for a 1.0 FTE teaching position TBD position with a salary of \$90,420 (Step J MA+18).
16. Approval to call back Taryn Greiner for the 2026-2027 school year effective August 24, 2026 for a 1.0 FTE teaching position TBD position with a salary of \$55,291 (Step D BA).
17. Approval of transfer of Ethan Stachovich from RRHS to the Life & Learning Center as a Bridge to Independence Instructor effective August 24, 2026 with a salary of \$80,792 (Step J BA+20).
18. Approval of transfer of Special Education Teacher Kortney Rosati from RRHS to North Star Elementary effective August 24, 2026 with a salary of \$76,952 (Step H BA+30/MA).
19. Approval of unpaid leave of absence request from Elementary Teacher Elizabeth Collins for the 2026-2027 and 2027-2028 school years.
20. Acceptance of resignation of Alexandra Flannigan from the Paraprofessional position effective May 28, 2026.
21. Acceptance of resignation of Paul Powers from the Paraprofessional position effective May 28, 2026.
22. Acceptance of resignation for the purpose of retirement of Jeff Ramponi from the Custodian position effective August 31, 2026.
23. Acceptance and appreciation of a donation of a 2006 Mercury MGO to RRHS Automotive Department from Dan and Liz Biondich.
24. Acceptance and appreciation of a donation of \$2,000 from Michelle and Bill Welch Charitable Fund for the the Robotics and STEM programs at RRHS.

6. Reports:

1. Update on teacher staffing in each building.

2. Update on Budget 2026-2027.	
3. Discussion of School Disbursement dollars from IRRR.	
4. Substitute pay for 2026-2027.	
5. Discussion on the process of superintendent review and goals.	
6. Superintendent.	
7. Treasurer's Report.	15
7. Administration Items:	
1. Discussion on appointing a school board representative for the Health, Wellness, and School Safety Committee.	
2. Consider approval of Music Task Force Plan.	32
3. Discussion on Music Task Force request for an additional 0.5 FTE music staffing for the 2026-2027 school year.	
4. Consider approval of renewing MSBA memberships for FY26 in the amount of \$11,671.00. Includes ISD membership, BoardBook subscription, and Policy Services subscription.	
5. Consider approval of Resolution Establishing Dates for Filing Affidavits of Candidacy.	38
6. Consider approval of Resolution #26-17 Authorizing the Sale of Property to the Housing and Redevelopment Authority of the City of Virginia.	42
7. Consider approval of Speech Therapy Agreement between Speech Partners, LLC and ISD 2909 effective for the 2026-2027 school year.	47
8. Consider approval to renew membership with MSHSL for the 2026-2027 school year.	51
9. Consider approval of agreement between the College of St. Scholastica, Inc. Department of Occupational Therapy and ISD 2909 for the purpose of providing supervised clinical experiences for occupational therapy students.	53
10. Consider approval of agreement between UMD Department of Communication Sciences and Disorders and ISD 2909 for providing clinical experiences for certain University students effective August 1, 2026 through August 1, 2031.	61
11. Consider approval of Services Contract between Arrowhead Regional Computing Consortium (ARCC) and ISD 2909 for FY27.	67
12. Consider approval of the Client Consulting Services Agreement between NOVA Education Consultants and ISD 2909.	72
13. Consider approval of Client Consulting Work Order for Stephanie Quagliana (School Psychologist) and Tracy Brown (School Psychologist). (These Work Orders are governed by the terms of the Client Consulting Services Agreement between NOVA Education Consultants and ISD 2909.)	78
8. Meeting Announcements:	
1. The next regular meeting will be Monday, June 22, 2026 at 6:00 PM at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.	
9. Adjournment.	



# James Madison School Campus Demolition & Abatement Budget



**June 8, 2026**



# Agenda

- Hazardous Materials Assessment Status
- Demo and Abatement **ROM** Budget
- Schedule Timeline
- Board Approval to Solicit Bids



# Hazardous Materials Assessment

- District's **Asbestos Hazardous Emergency Response Act (AHERA)** required 3-year reinspection was completed in early May 2026 by Sertich Environmental Services (SES), formerly MacNeil Environmental
- As they are already under contract with the District, SES was hired to continue efforts to complete the full Hazardous Materials Assessment & Report
- SES is currently working on final exploration and sampling – expected to be complete mid-June 2026.
- SES will compile a final **Hazardous Materials Report** that will quantify and detail the types of abatement needed (flooring, pipe insulation, etc.) – This report will be used in the bid documents.
- SES will compile specifications for bidding of the abatement required



# James Madison Campus Budget:

<u>Description</u>	<u>Budget</u>	<u>Notes</u>
Hazardous Materials Survey/Report	\$7,000-\$10,000	by Sertich Environmental Services
Hazardous Materials Bid Docs	\$2,500-\$5,000	by Sertich Environmental Services
Hazardous Materials Supervision, Air Monitoring, & Clearance	\$65,000-\$75,000	Based off past District projects of similar building types
Hazardous Materials Abatement	\$430,000-\$500,000	Based off past District projects of similar building types
Demolition, Disconnect Site Utilities, & Backfill	\$940,000-\$1,000,000	Based off past District projects of similar building types
Temporary Fencing	\$45,000-\$55,000	Based off past District projects of similar building types
Site Services, General Requirements, Contingency, Insurance, Bonds, etc.	\$450,000-\$500,000	Based off past District projects of similar building types
<b>James Madison Campus Total <u>ROM</u> Budget:</b>	<b>\$1,900,000-\$2,150,000</b>	

## Notes:

- All budget pricing is to be considered a Rough Order of Magnitude (**ROM**)
- Hazardous Materials Supervision, Monitoring & Clearance, and Abatement budget may vary based on findings of the final Hazardous Materials Report



# Schedule Timeline

<u>Description</u>	<u>Anticipated Date</u>
Approval to solicit for public competitive bids	June 8, 2026
Final Hazardous Materials Report	June 26, 2026
Bid Documents Released	June 30, 2026
Bids Due	July 16, 2026
Bid Verification	August 6, 2026
<b>School Board Meeting – Approval of Bids</b>	<b>August 10, 2026</b>
Hazardous Materials Abatement Begin	October 2026
Final Completion	Summer 2027



# Questions?

**Board approval for KA to solicit  
competitive public bids for James  
Madison Campus  
Abatement and Demolition?**



**Thank you!**

**OFFICE OF THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2909  
MONDAY, MAY 11, 2026, 6:00 P.M.**

**ROCK RIDGE ADMINISTRATION BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN 55792  
MINUTES OF THE REGULAR SCHOOL BOARD MEETING**

**Members Present:**

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

**Other Staff Present:**

Dr. Noel Schmidt, Superintendent  
Willie Spelts, Director of School to Work  
Engagement/Fundraising Coordinator  
Stephanie Aagenes, Special Education Director  
Sheena Stefanich, Parkview & North Star Elementary Principal  
Andrea Lintula, Business Manager

**Members Absent:**                None

- I. Chair UHAN called the Regular Meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:** Motion to **approve the agenda** made by J. WESTBY, seconded by BONNER. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Molly Peltier – support of Music Task Force proposal; Sara Matuszak – support of Music Task Force proposal and concern for the lack of guidance from the high school counseling office.
- IV. **CONSENT AGENDA:**
  - A. UHAN removed Item 4.14 *Acceptance of resignation of Parker LaLonde from the Level 1 Technology Support position effective May 8, 2026.*
  - B. UHAN added Item 4.19 *Approval of hire of Whitney Cobby for the Head Volleyball Coach position with a stipend of \$7,060 for the 2026-2027 school year.*
  - C. Motion to **approve the Consent Agenda as amended** made by BONNER, seconded by L. WESTBY. Motion passed unanimously.
    1. Approval of April 27, 2026 regular meeting minutes.
    2. Approval of additional duties and stipends for the following staff for the 2025-2026 school year: Robert Kreegier (Leo's Assistant, \$505).
    3. Approval of hire of Summer Day Camp Counselors at a rate of \$15.00/hour effective June 1 - August 28, 2026: Emma Lintula, Sherry Salo, Sabrina Strangland, Lissa Kriefels, Jacqueline Hoag, Breanna Bridgewater, Amelia Sandnas, Danica Markasich, Alyssa Grahek, April Stupca.
    4. Approval of hire of Daniel Merfeld for the North Star Principal position with a salary of \$123,045.86 (46 weeks) effective July 2, 2026.
    5. Approval of hire of Dawn Alto for the Special Education Teacher (Setting 4) position (1404 Building) with a salary of \$76,384 (Step J BA+10) effective August 24, 2026.
    6. Approval of hire of Martha Jorgensen for the Special Education Elementary Teacher (Setting 4) position (1404 Building) with a salary of \$70,723 (Step F MA) effective August 24, 2026.
    7. Approval of transfer of Amber King from the Special Education Teacher (RRHS) position to the Special Education Coordinator (District) position with a salary of \$87,738 (Step J MA+10) effective August 10, 2026.
    8. Approval of transfer of Michelle Pietila, Special Education Teacher, from North Star Elementary to Rock Ridge High School effective August 24, 2026.
    9. Approval of transfer of Jace Friedlieb from the Special Education Teacher (NSE) position to the Dean of Students (Special Education, 1404 Building) with a salary of \$73,411 (Step J BA) effective August 24, 2026.

10. Approval of transfer of Cara Pond from the Special Education Teacher (RRHS) position to the Special Education Teacher (ASD Setting 2/3) position (NSE) with a salary of \$87,738 (Step J MA+10) effective August 24, 2026.
11. Approval of unpaid medical leave of absence for the 2026-2027 school year for Elementary Teacher Beth Bittmann.
12. Approval of a one-year leave of absence for Anita Leander-Flores from the 0.2 FTE ESL Teacher position for the 2026-2027 school year.
13. Acceptance of resignation of Sarah Zimmerman from the Playground Aide position effective May 1, 2026.
14. Acceptance of resignation for the purpose of retirement of Kimberly Bjork from the Paraprofessional position effective May 28, 2026.
15. Acceptance of resignation for the purpose of retirement of Sheila Wilcox from the Orchestra Teacher position effective May 29, 2026.
16. Acceptance and appreciation of two donations from Range Cooperatives Inc.'s "Pump Your Pride" program in the amounts of \$762.54 and \$582.57 for programs at RRPS that are in need of some funding.
17. Acceptance and appreciation of a donation from Lake Country Power in the amount of \$50,000 for the Deep Winter Greenhouse project.
18. Approval of hire of Whitney Cobby for the Head Volleyball Coach position with a stipend of \$7,060 for the 2026-2027 school year.

V. **REPORTS:**

- A. Willie Spelts provided an update on School to Work and Fundraising.
- B. Stephanie Aagenes gave an update from the Special Education Department – 1404 Building construction, 1404 Open House (Aug. 27 4:30 PM – 7:00 PM), hiring and staff shifting updates, and Unified Sports.
  1. Motion to **approve the name of the 1404 Building to the “Rock Ridge Life & Learning Center”** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
  2. The school board members were offered a tour of the Life & Learning Center. The tour was scheduled for 5:00 PM on June 8, prior to the 6:00 PM regular meeting.
- C. RRHS Seniors Samantha Bartovich and Emma Lintula presented their Rock Ridge Student Ambassador Senior Capstone to the school board.
- D. Principal Sheena Stefanich gave her report about the happenings and events taking place at Parkview Elementary.
- E. Principals Sheena Stefanich, Angie Williams, and Scott Manni went over the tentative staffing for the 2026-2027 school year.
- F. The school board discussed the Music Task Force request for an additional 0.5 FTE music staffing for the 2026-2027 school year.
  1. Motion to **approve the 0.5 FTE music hire** made by BONNER, seconded by CULBERT-DAHL.
  2. Following discussion, BONNER rescinded her motion.
  3. Item will be revisited at the June 8 regular meeting.
- G. Supt. Schmidt highlighted that the end of the school year is coming quickly and planning for summer school and for the upcoming school year are already in motion. Graduation is set for May 29 and will certainly be another great celebration at Rock Ridge.
- H. Motion to **approve the payment of the bills** made by L. WESTBY, seconded by RIORDAN. Motion approved unanimously.

VI. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the renewal of property and liability (Wright) and workers’ comp insurance (SFM – State Fund Mutual)** made by BONNER, seconded by L. WESTBY. Motion passed unanimously.

- B. Motion to **approve the easement (Laurentian)** made by CULBERT-DAHL, seconded by RIORDAN. Motion passed unanimously.
- C. Motion to **approve the weed and plant treatment plan for high school front entrance** made by RIORDAN, seconded by LAUTIGAR. Motion passed unanimously.
- D. Motion to **approve the Memorandum of Understanding between ISD 2909 and Education Minnesota Rock Ridge - Local 7394 (Teachers' Union) for the solution to the grievance on contractual grading time missed during the 2025-2026 school year** made by BONNER, seconded by J. WESTBY. Roll call vote. Motion passed unanimously.
- E. Motion to **approve the Facilities Use Contract between ISD 2909 and Rock Ridge Summer Softball effective May 1, 2026 through July 31, 2026** made by L. WESTBY, seconded by J. WESTBY. Motion passed unanimously.
- F. Motion to **approve the Facilities Use Contract between ISD 2909 and Rock Ridge Baseball Association effective June 1, 2026 through August 9, 2026** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.
- G. Motion to **rescind Resolution #26-04 Relating to the Termination and Non-Renewal of the Teaching Contract of Shawn Johnson, a Probationary Teacher** made by BONNER, seconded by LAUTIGAR. Roll call vote. Motion passed unanimously.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 7:37 P.M.

\_\_\_\_\_  
CHAIR

\_\_\_\_\_  
CLERK

# DAH YUN HONG

## EDUCATION

**Boston University — Boston, MA**  
Master of Music in Music Education (five-year program with BM) May 2025  
*Merit Scholarship Recipient*  
Bachelor of Music in Cello Performance May 2024

## TEACHING EXPERIENCE

**Willow Creek Middle School — Rochester, MN** Aug – Present  
*Choir Teacher*

- Teaching 6-8<sup>th</sup> grade chorus classes, with over 300 students total

**The Public Schools of Brookline — Brookline, MA** Jan – May 2025  
*Student Teacher*

- Teaching 4<sup>th</sup> grade strings, 5<sup>th</sup> grade strings, and 6-8<sup>th</sup> grade orchestra
- Teaching K-3<sup>rd</sup> grade general music and 5-8<sup>th</sup> grade chorus classes

**Private Cello Lesson Teacher** 2023 – Present

**Prince Music Company** 2022 – 2023  
*Music Teacher*

- Taught cello, violin, piano, and guitar lessons to students of all ages

**Musical Mentors Collaborative — Taught through Zoom** 2020 – 2021  
*Volunteer Cello Instructor*

## WORK EXPERIENCE

**Professor Michael Reynolds (Boston University) — Remote** Summer 2023  
*Research Assistant*

- Finding new cello pieces written by underrepresented composers

**Boston University School of Music Scheduling Office — Boston, MA** 2022 – 2023  
*Office Assistant*

**Boston University Tanglewood Institute — Boston, MA** 2021 – 2022  
*Office Assistant*

**Northern Lights Music Festival — Aurora, MN** Summer 2021  
*Assistant to the Managing Director, Camp Counselor, Cellist in the orchestra*

## OTHER ACTIVITIES

### **Orchestras**

Boston University Symphony Orchestra (2020-2024)  
NAfME All-National Honor Ensembles: Symphony Orchestra (November 2019)  
Minnesota All-State Orchestra (2017-2020), Principal Cello (2019-2020)

## SKILLS

**Music Technology** — Ableton, Audacity, MuseScore, Noteflight  
**Instruments** — Cello, Violin, Viola, String Bass, Piano, Trumpet, Trombone, Flute, Orff Instruments

June 8, 2026

offered the following resolution and moved for its adoption.

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

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20227	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$620.80
20227	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$3,832.84
20227	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	\$1,201.28
<b>20227 Total</b>				<b><u>\$5,654.92</u></b>
20228	CITY OF GILBERT	E 03 005 760 000 720 330	Water & Sewer	\$903.79
<b>20228 Total</b>				<b><u>\$903.79</u></b>
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$2.80
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$2.70
20229	EVELETH PUBLIC UTILITIES	E 01 101 810 000 000 330		\$741.95
20229	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$705.00
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 333		\$645.70
20229	EVELETH PUBLIC UTILITIES	E 01 300 810 000 000 332		\$444.25
20229	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		\$1,645.00
20229	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334	Garbage	\$94.00
20229	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 334		\$110.87
20229	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 332		\$101.25
20229	EVELETH PUBLIC UTILITIES	E 01 118 810 000 000 333		\$70.60
20229	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 333		\$84.80
20229	EVELETH PUBLIC UTILITIES	E 03 005 760 000 720 332		\$57.00
20229	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 332		\$30.75
20229	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 334		\$17.62
20229	EVELETH PUBLIC UTILITIES	E 01 119 810 000 000 333		\$35.10
<b>20229 Total</b>				<b><u>\$4,789.39</u></b>
20230	MINNESOTA ENERGY RESOURCES	E 03 005 760 000 720 440	Fuel For Buildings	\$360.17
<b>20230 Total</b>				<b><u>\$360.17</u></b>
20231	MINNESOTA NORTH COLLEGE	E 01 300 690 000 000 390	Pmt Educ Pur MN Dist	\$283,638.54
<b>20231 Total</b>				<b><u>\$283,638.54</u></b>
20232	POWER SCHOOL GROUP LLC	E 01 005 640 000 316 366	Travel	\$480.00
<b>20232 Total</b>				<b><u>\$480.00</u></b>
20233	QUADIENT FINANCE	E 01 005 105 000 000 329	Postage	\$1,500.00
<b>20233 Total</b>				<b><u>\$1,500.00</u></b>
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 440		\$614.00
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 333		\$254.16
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$16.26
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331		\$140.05
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332		\$99.70
20234	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 334		\$566.46
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 331		\$3,033.73
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 333		\$608.14
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 440		\$3,215.23
20234	VIRGINIA PUBLIC UTILITIES	E 01 116 810 000 000 332		\$218.50
20234	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 334		\$390.96
20234	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 331		\$2,910.78
20234	VIRGINIA PUBLIC UTILITIES	E 01 117 810 000 000 440		\$4,514.40

20234	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	332		\$134.35
20234	VIRGINIA PUBLIC UTILITIES	E	01	117	810	000	000	333		\$359.30
<b>20234 Total</b>										<b><u>\$17,076.02</u></b>
20235	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$400.00
20235	A-1 SERVICES INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,627.90
<b>20235 Total</b>										<b><u>\$2,027.90</u></b>
20236	AED BRANDS	E	05	300	865	000	347	401	Philips FRx SMART Pads II Defibrillation Electro	\$69.00
<b>20236 Total</b>										<b><u>\$69.00</u></b>
20237	AMAZON CAPITAL SERVICES INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$849.70
20237	AMAZON CAPITAL SERVICES INC	E	01	101	216	000	401	430	Instruct Supply	\$239.77
20237	AMAZON CAPITAL SERVICES INC	E	01	116	216	000	401	430	Instruct Supplies	\$317.19
20237	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$260.77
20237	AMAZON CAPITAL SERVICES INC	E	01	300	255	000	000	430	Instruct Supplies	\$73.28
20237	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$50.15
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$392.56
20237	AMAZON CAPITAL SERVICES INC	E	01	300	294	705	000	430	Instruct Supplies	\$65.70
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	000	000	401	General Supplies	\$47.20
20237	AMAZON CAPITAL SERVICES INC	E	01	112	203	000	000	401	General Supplies	\$16.79
20237	AMAZON CAPITAL SERVICES INC	E	01	116	216	000	401	430	Instruct Supplies	\$315.99
20237	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$53.97
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	048	000	430	Instructional Supply	\$667.96
20237	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$259.68
20237	AMAZON CAPITAL SERVICES INC	E	01	300	294	705	000	430	Instruct Supplies	\$126.30
20237	AMAZON CAPITAL SERVICES INC	E	01	005	010	000	000	401	General Supplies	\$474.68
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$319.50
20237	AMAZON CAPITAL SERVICES INC	E	04	500	560	000	321	430	Instruct Supplies	\$71.06
20237	AMAZON CAPITAL SERVICES INC	E	04	500	570	000	321	401	General Supplies	\$784.24
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$255.52
20237	AMAZON CAPITAL SERVICES INC	E	01	300	296	715	000	430	Instruct Supplies	\$673.97
20237	AMAZON CAPITAL SERVICES INC	E	01	005	105	004	000	401	General Supplies	\$182.42
<b>20237 Total</b>										<b><u>\$6,498.40</u></b>
20238	AMUNDSON ANNA	E	04	500	560	000	321	430	Instruct Supplies	\$224.00
<b>20238 Total</b>										<b><u>\$224.00</u></b>
20239	ANDRIE JADE	E	01	300	250	000	000	430	Instruct Supplies	\$1,126.52
<b>20239 Total</b>										<b><u>\$1,126.52</u></b>
20240	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	\$32.41
<b>20240 Total</b>										<b><u>\$32.41</u></b>
20241	ARCHKEY SOLUTIONS	E	01	005	810	000	000	350		\$4,726.38
20241	ARCHKEY SOLUTIONS	E	02	005	770	000	701	350		\$2,210.00
20241	ARCHKEY SOLUTIONS	E	01	300	810	000	000	350	Repairs Maint Serv	\$2,343.52
<b>20241 Total</b>										<b><u>\$9,279.90</u></b>
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New fuel filters bus 10	\$201.00
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service Bus 17	\$731.53
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service bus 6	\$722.71
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New ABS Module	\$4,985.76
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Bus 21 exhaust and new fuel tank	\$2,633.78
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	New fan and clutch Bus 19	\$3,993.57
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Full Service bus 7	\$605.02
20242	ASCENDANCE TRUCKS LLC	E	03	005	760	000	720	350	Nwew front and rear gaskets new radiator	\$5,996.05
<b>20242 Total</b>										<b><u>\$19,869.42</u></b>
20243	AT&T MOBILITY-CC	E	01	005	606	000	000	401	General Supplies	\$128.92
<b>20243 Total</b>										<b><u>\$128.92</u></b>

20244	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
<b>20244 Total</b>										<b><u>\$268.64</u></b>
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$35.00
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$35.00
20245	BALOW JORDAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20245 Total</b>										<b><u>\$290.00</u></b>
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$20.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$75.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$10.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$100.00
20246	BAUDHUIN CHRISTOPHER	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20246 Total</b>										<b><u>\$315.00</u></b>
20247	BIALKE ALYSON MARIE	E	04	701	590	000	350	311	Prof Tech Services	\$280.00
<b>20247 Total</b>										<b><u>\$280.00</u></b>
20248	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	DNALC PTC Taster: Using SNP to Predict Bitter	\$273.00
20248	CAROLINA BIOLOGICAL SUPPLY	E	01	300	260	000	000	430	Shipping and Handling	\$44.81
<b>20248 Total</b>										<b><u>\$317.81</u></b>
20249	CHAIR	E	01	300	211	000	320	305	Consulting Fees	\$1,000.00
<b>20249 Total</b>										<b><u>\$1,000.00</u></b>
20250	CHRISTENSEN PARTS	E	01	112	810	000	000	350	Repairs Maint Serv	\$806.08
20250	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Battery for Jacobson Mower	\$128.43
<b>20250 Total</b>										<b><u>\$934.51</u></b>
20251	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350	Repair/Maint Service	\$701.92
<b>20251 Total</b>										<b><u>\$701.92</u></b>
20252	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>20252 Total</b>										<b><u>\$3,500.00</u></b>
20253	CULLIGAN WATER CONDITIONING	E	01	300	810	000	000	350	Repairs Maint Serv	\$799.99
<b>20253 Total</b>										<b><u>\$799.99</u></b>
20254	DAHLHEIMER BEVERAGE	E	03	005	760	000	720	401	General Supplies	\$9.00
20254	DAHLHEIMER BEVERAGE	E	01	300	810	000	000	332	Water	\$9.00
20254	DAHLHEIMER BEVERAGE	E	01	116	203	000	000	401	General Supplies	\$38.00
20254	DAHLHEIMER BEVERAGE	E	01	118	810	000	000	332	Water	\$9.00
20254	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$25.92
<b>20254 Total</b>										<b><u>\$90.92</u></b>
20255	DATA CENTER WAREHOUSE LLC	E	01	119	810	000	000	401	General Supplies	\$143.75
<b>20255 Total</b>										<b><u>\$143.75</u></b>
20256	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,033.50
<b>20256 Total</b>										<b><u>\$1,033.50</u></b>
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S726557 Colorations Liquid Watercolor Paints -	\$14.24
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	35520 Colorations Paraben-Free Liquid Waterc	\$17.09
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1116459 Colorations Biodegradable Glitter - F	\$13.96
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1116451 Colorations Biodegradable Glitter - E	\$13.96
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1116453 Colorations Biodegradable Glitter - C	\$13.96
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	2423 Repositionable Con-Tact Cover, 18"	\$37.99
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	41285 Colorations Washable Primary Dabber D	\$36.08
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	28719 Sandtastik White Play Sand, 25 lb.	\$28.49
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	41283 Colorations Tempera Paint Sticks Value	\$132.99
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	1649 Elmers Washable School Glue, 1 Gallon	\$71.22
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S907746 Active World Tuff Tray and Adjustable	\$227.99
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1028483 Excellerations Explorer Tuff Tray Gra	\$69.34
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1433540 Excellerations Translucent Sorting Ce	\$66.49
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	S1091657 Colorations Fun Family Dough Acces:	\$8.97

20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	3499 Colorations Tipped Lacing Cords - 72 Piece	\$20.89
20257	DISCOUNT SCHOOL SUPPLY	E	04	500	580	000	325	401	FREIGHT Shipping for Discount School Supply	\$51.30
<b>20257 Total</b>										
										<b><u>\$824.96</u></b>
20258	DSGW	E	05	119	850	000	302	311	Prof Tech Services	\$4,645.00
<b>20258 Total</b>										
										<b><u>\$4,645.00</u></b>
20259	EARTHLINK	E	01	300	211	000	000	320		\$361.32
20259	EARTHLINK	E	01	112	203	000	000	320		\$86.03
20259	EARTHLINK	E	01	005	810	000	000	320		\$86.03
20259	EARTHLINK	E	01	117	810	000	000	320		\$367.12
20259	EARTHLINK	E	01	116	203	000	000	320		\$129.05
20259	EARTHLINK	E	04	500	505	000	321	320		\$34.41
20259	EARTHLINK	E	03	005	760	000	720	320		\$34.41
20259	EARTHLINK	E	01	101	203	000	000	320		\$129.05
<b>20259 Total</b>										
										<b><u>\$1,227.42</u></b>
20260	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$239.46
<b>20260 Total</b>										
										<b><u>\$239.46</u></b>
20261	ED'S BODY SHOP INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$6,092.81
<b>20261 Total</b>										
										<b><u>\$6,092.81</u></b>
20262	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$9,393.88
20262	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,537.56
20262	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$13,866.16
<b>20262 Total</b>										
										<b><u>\$24,797.60</u></b>
20263	EICHHOLZ JAMES	E	01	300	361	000	475	366	Travel	\$266.80
<b>20263 Total</b>										
										<b><u>\$266.80</u></b>
20264	FOSTER GREG	E	01	300	211	227	723	365	Transportation Chargeback	\$1,539.47
<b>20264 Total</b>										
										<b><u>\$1,539.47</u></b>
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	MW7657, MAGIC CARPET SWING	\$98.49
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	MW6758, HD-120 SWING FRAME WITH SWIVE	\$2,499.00
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	SD7872BC, SENSATIONAL TUNNEL MAT, COLOF	\$692.99
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	SP9017, SENSASOFT PLATFORM TRAMPOLINE,	\$2,229.99
20265	FUN AND FUNCTION	E	01	005	420	000	372	530	Freight	\$1,157.67
<b>20265 Total</b>										
										<b><u>\$6,678.14</u></b>
20266	GIANTS RIDGE GOLF & SKI RESORT	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$1,475.00
<b>20266 Total</b>										
										<b><u>\$1,475.00</u></b>
20267	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.99
20267	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$22.57
20267	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$19.99
<b>20267 Total</b>										
										<b><u>\$59.55</u></b>
20268	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$1,809.25
20268	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$526.30
20268	HAWKINS INC	E	01	300	810	000	000	350	Repairs Maint Serv	\$198.29
<b>20268 Total</b>										
										<b><u>\$2,533.84</u></b>
20269	HEART BERRY	E	01	300	211	000	320	430	Instruct Supplies	\$2,056.65
<b>20269 Total</b>										
										<b><u>\$2,056.65</u></b>
20270	HHS TRACK BOOSTER CLUB	E	01	300	296	714	000	364		\$150.00
20270	HHS TRACK BOOSTER CLUB	E	01	300	294	714	000	364		\$150.00
<b>20270 Total</b>										
										<b><u>\$300.00</u></b>
20271	HIBBING GOLF	E	01	300	294	715	000	364		\$180.00
20271	HIBBING GOLF	E	01	300	296	715	000	364		\$180.00
<b>20271 Total</b>										
										<b><u>\$360.00</u></b>
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$387.78
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$312.26
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$112.04

20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$271.16
20272	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$317.71
<b>20272 Total</b>										
20273	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
20273	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$53.75
20273	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$300.00
<b>20273 Total</b>										
20274	HUNT ELECTRIC CORPORATION	E	05	005	865	000	369	305	Consult/Fees For Svc	\$19,300.00
<b>20274 Total</b>										
20275	INAC INC	E	02	005	770	000	701	311		\$8,960.27
20275	INAC INC	E	02	005	770	000	701	401		\$10,330.14
20275	INAC INC	E	02	005	770	000	701	319		\$48,742.11
20275	INAC INC	E	02	005	770	000	701	495		\$10,856.95
20275	INAC INC	E	02	005	770	000	701	490		\$72,591.88
<b>20275 Total</b>										
20276	ISD #182	E	01	300	296	714	000	364		\$100.00
20276	ISD #182	E	01	300	294	714	000	364		\$100.00
<b>20276 Total</b>										
20277	ISD #318	E	01	300	296	716	000	364	Entry Fees/Student Travel	\$100.00
<b>20277 Total</b>										
20278	ISD #319	E	01	300	361	963	428	303	Purchased Services	\$328.64
<b>20278 Total</b>										
20279	ISD #700	E	01	300	296	714	000	364		\$150.00
20279	ISD #700	E	01	300	294	715	000	364		\$150.00
<b>20279 Total</b>										
20280	ITASCA AREA SCHOOLS COLLABORATIVE	E	01	300	361	950	428	303	Purchased Services	\$113.24
<b>20280 Total</b>										
20281	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$71.00
20281	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20281	JANEKSELA DAVID	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20281	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees	\$35.00
<b>20281 Total</b>										
20282	JM AUTO SERVICE	E	01	005	810	000	000	350	Repairs Maint Serv	\$3,976.38
<b>20282 Total</b>										
20283	JW PEPPER	E	01	300	259	002	000	430	2436707 September	\$60.00
20283	JW PEPPER	E	01	300	259	002	000	430	10509147E Celebration EPRINT	\$45.00
20283	JW PEPPER	E	01	300	259	002	000	430	Freight	\$13.99
<b>20283 Total</b>										
20284	KAPLAN COMPANY	E	01	112	412	000	740	433	E-LAP SCORING BOOKLETS - 20 - ENGLISH	\$22.95
20284	KAPLAN COMPANY	E	01	112	412	000	740	433	LAP-3 SCORING BOOKLETS - SET OF 20	\$22.95
20284	KAPLAN COMPANY	E	01	112	412	000	740	433	Freight	\$6.89
20284	KAPLAN COMPANY	E	04	500	580	000	325	401	32270 Jungle Animals - 8 Pieces	\$30.56
20284	KAPLAN COMPANY	E	04	500	580	000	325	401	62335 Potato Head - Assorted	\$25.42
20284	KAPLAN COMPANY	E	04	500	580	000	325	401	71416-NT Nature Color Chunky 24" x 36" Table	\$192.91
<b>20284 Total</b>										
20285	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20285	KARICH BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$37.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$37.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20285	KARICH BRIAN	E	01	300	296	716	000	305	Consulting Fees	\$37.00
<b>20285 Total</b>										

20286	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$2,410.06
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$743.41
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$275.78
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,146.25
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,448.92
20286	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,155.69
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$363.60
20286	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$2,467.21
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Teachers	\$746.65
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$720.68
20286	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$363.58
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$486.95
20286	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,655.61
20286	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$2,062.34
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$995.19
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$299.76
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,044.34
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$1,912.47
20286	KELLY SERVICES INC	E	01	101	640	000	316	305	Sub Teachers	\$181.79
20286	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,253.08
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$376.57
20286	KELLY SERVICES INC	E	01	116	640	000	316	305	Sub Teachers	\$194.78
20286	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,840.67
20286	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$262.95
20286	KELLY SERVICES INC	E	01	112	640	000	316	305	Sub Teachers	\$266.20
20286	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$5,297.99
20286	KELLY SERVICES INC	E	01	101	420	000	000	307	Sub Paras	\$1,123.00
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Paras	\$983.20
20286	KELLY SERVICES INC	E	04	500	581	000	344	305	Sub Paras	\$263.79
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Paras	\$2,416.04
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Paras	\$2,693.75
20286	KELLY SERVICES INC	E	01	101	203	000	000	305	Sub Teachers	\$1,603.68
20286	KELLY SERVICES INC	E	01	116	203	000	000	305	Sub Teachers	\$1,343.98
20286	KELLY SERVICES INC	E	01	116	420	000	000	307	Sub Teachers	\$681.73
20286	KELLY SERVICES INC	E	01	112	420	000	000	307	Sub Teachers	\$370.08
20286	KELLY SERVICES INC	E	01	112	203	000	000	305	Sub Teachers	\$454.49
20286	KELLY SERVICES INC	E	01	300	420	000	000	307	Sub Teachers	\$194.78
20286	KELLY SERVICES INC	E	01	300	211	000	000	305	Sub Teachers	\$1,681.59
<b>20286 Total</b>										<b><u>\$45,782.63</u></b>
20287	KH PROMOTIONS	E	01	300	296	714	000	430		\$183.86
20287	KH PROMOTIONS	E	01	300	294	715	000	430		\$183.86
<b>20287 Total</b>										<b><u>\$367.72</u></b>
20288	KRAUS-ANDERSON	E	05	119	850	000	302	311	Prof Tech Services	\$66,496.51
<b>20288 Total</b>										<b><u>\$66,496.51</u></b>
20289	KUSH-JEFFERY SHANON	E	01	005	105	048	000	430	Instructional Supply	\$327.25
20289	KUSH-JEFFERY SHANON	E	01	112	203	029	000	430		\$180.00
20289	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430		\$122.53
<b>20289 Total</b>										<b><u>\$629.78</u></b>
20290	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	399	Spec Purchased Services	\$20,250.00
<b>20290 Total</b>										<b><u>\$20,250.00</u></b>
20291	L & M SUPPLY INC	E	01	005	810	000	000	420	Oil for Maint	\$8.15
20291	L & M SUPPLY INC	E	03	005	760	000	720	420	Light bulbs for buses	\$3.99

20291	L & M SUPPLY INC	E	01	005	810	000	000	420	Hydraulic fluid	\$27.99
<b>20291 Total</b>										<b><u>\$40.13</u></b>
20292	L&L RENTALS INC	E	01	300	211	226	000	401	CHA-1949 -Misc3.5G INDUSTRIAL CONCRETE OF	\$171.29
20292	L&L RENTALS INC	E	01	300	211	226	000	401	GTR-GF10305 - 48" ROUND END BULLFLOAT KIT	\$430.63
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC150 - KNEE SLIDERS STAIN STEEL 31 X 8	\$236.60
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC151 - 28x8 SS Knee Boards Pair	\$229.60
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-WL069 -Kneeling Board	\$65.85
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC608 -8'x1-1/2"x 3-1/2" MAG SCREED	\$149.80
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC612 - 12'x1-1/2" Screed Magnesium	\$197.40
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC616 - 16'x1-1/2"x3-1/2"Screed Magnesi	\$254.80
20292	L&L RENTALS INC	E	01	300	211	226	000	401	BOT-17853 - TRENDS XL 17" BOOTS 15-16	\$80.85
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-CG101234W - Chicago Walking Groover 1	\$130.00
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-16806 - T-Slot Hand Darby 36"	\$106.82
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-REDRR110 - Rock 'N' Roller Heavy Slate Te	\$1,248.95
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-REDRR300TX - Texture Roller 9" Heavy Sl	\$185.16
20292	L&L RENTALS INC	E	01	300	211	226	000	401	MTC-132SSD - Big "I" Hand Edger 5/8" Lip 1/2'	\$96.60
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-GF10094 -48"x4" Round EndGatorLoy Float	\$151.20
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CF656 - EDGER/GRVR. FOR DECORATIVE C	\$52.50
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC824BT -48" Round End Carbon Steel Fres	\$84.35
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CF602 -18"x4" Carbon Steel Pool Trowel	\$80.50
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CC812 -36"x3-1/4" Round End Mag Walk Fl	\$46.41
20292	L&L RENTALS INC	E	01	300	211	226	000	401	KRA-CF602 - 5"x12-1/2"R,3/4"D SS Edger w/ Gr	\$37.80
<b>20292 Total</b>										<b><u>\$4,037.11</u></b>
20293	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,170.13
20293	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,144.60
20293	LCS COACHES INC	E	01	300	294	713	733	361	Private Trans Cont	\$1,266.82
20293	LCS COACHES INC	E	01	300	294	715	733	365	Interdept Transport	\$1,389.04
20293	LCS COACHES INC	E	01	300	294	715	733	365	Interdept Transport	\$2,360.58
20293	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,266.82
20293	LCS COACHES INC	E	01	300	211	000	000	366	Travel	\$1,967.16
<b>20293 Total</b>										<b><u>\$10,565.15</u></b>
20294	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
20294	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$88.05
20294	LINDE GAS & EQUIPMENT INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$113.03
<b>20294 Total</b>										<b><u>\$314.11</u></b>
20295	LINTULA ANDREA	E	01	300	361	000	475	366	Travel	\$470.39
20295	LINTULA ANDREA	E	01	005	640	000	316	366	Travel	\$79.75
<b>20295 Total</b>										<b><u>\$550.14</u></b>
20296	LUTHERAN SOCIAL SERVICES	E	01	005	110	000	000	311	Prof Tech Services	\$300.00
<b>20296 Total</b>										<b><u>\$300.00</u></b>
20297	MACKIN EDUCATIONAL RESOURCES	E	01	112	203	000	000	401	Books and Processing	\$136.74
<b>20297 Total</b>										<b><u>\$136.74</u></b>
20298	MALOVRH SHANNON	E	01	300	361	000	475	366	Travel	\$1,558.54
<b>20298 Total</b>										<b><u>\$1,558.54</u></b>
20299	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$3,075.22
<b>20299 Total</b>										<b><u>\$3,075.22</u></b>
20300	MEI TOTAL ELEVATOR SOLUTIONS	E	01	005	810	000	000	350	Repairs Maint Serv	\$4,224.67
<b>20300 Total</b>										<b><u>\$4,224.67</u></b>
20301	MENARDS	E	01	005	606	000	000	401	General Supplies	\$39.60
20301	MENARDS	E	01	300	211	224	000	401	General Supplies	\$483.54
20301	MENARDS	E	01	300	211	224	000	401	General Supplies	\$64.94
20301	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$4.09
20301	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$68.04

20301	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$111.39
20301	MENARDS	E	01	300	211	224	000	401	General Supplies	\$110.16
20301	MENARDS	E	01	005	606	000	000	401	General Supplies	\$56.30
<b>20301 Total</b>										<b><u>\$938.06</u></b>
20302	MESABI SIGN CO INC	E	01	005	105	009	000	401	General Supplies	\$250.35
<b>20302 Total</b>										<b><u>\$250.35</u></b>
20303	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$10.74
20303	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$92.10
20303	MINER'S INC	E	01	300	211	000	000	401	General Supplies	\$11.97
20303	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$25.04
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$12.99
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$35.93
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$9.93
20303	MINER'S INC	E	04	500	580	000	325	401	General Supplies	\$42.77
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$38.37
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$47.38
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$91.58
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$51.20
20303	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$42.37
20303	MINER'S INC	E	01	005	107	050	000	401	General Supplies	\$279.75
20303	MINER'S INC	E	04	500	580	000	325	430	Instructional Supply	\$26.01
<b>20303 Total</b>										<b><u>\$818.13</u></b>
20304	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$476.05
<b>20304 Total</b>										<b><u>\$476.05</u></b>
20305	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous	-\$2,974.30
20305	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320		\$434.90
20305	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320		\$173.96
20305	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320		\$173.96
20305	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320		\$1,826.58
20305	MINNESOTA TELECOMMUNICATIONS	E	01	101	203	000	000	320		\$434.90
20305	MINNESOTA TELECOMMUNICATIONS	E	01	116	203	000	000	320		\$652.35
20305	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320		\$652.35
<b>20305 Total</b>										<b><u>\$1,374.70</u></b>
20306	MRI SOFTWARE LLC	E	01	005	110	000	000	314	Background Checks for April 2026	\$660.00
<b>20306 Total</b>										<b><u>\$660.00</u></b>
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Dial 4 Kit-A103000285198	\$2,068.60
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Dial 4 record forms-50 ct-14709	\$241.60
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Dial 4 cutting card and score overlay-50 ct-147:	\$132.40
20307	NCS PEARSON INC	E	01	005	105	005	000	401	Freight	\$122.16
<b>20307 Total</b>										<b><u>\$2,564.76</u></b>
20308	NORTHLAND FIRE & SAFETY INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$945.00
<b>20308 Total</b>										<b><u>\$945.00</u></b>
20309	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$140,131.68
<b>20309 Total</b>										<b><u>\$140,131.68</u></b>
20310	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$65.00
20310	OTT ROBERT	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20310 Total</b>										<b><u>\$175.00</u></b>
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311		\$88.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	369	305		\$1,337.67
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$51.41
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.16
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$39.00

20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$50.70
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$66.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
20311	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$44.00
<b>20311 Total</b>										<b><u>\$1,911.53</u></b>
20312	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services	\$2,450.00
<b>20312 Total</b>										<b><u>\$2,450.00</u></b>
20313	POHAKI LUMBER CO	E	01	005	420	000	372	530	General Supplies	\$892.78
20313	POHAKI LUMBER CO	E	01	300	211	224	000	401	General Supplies	\$748.57
20313	POHAKI LUMBER CO	E	01	005	420	000	372	530	General Supplies	\$892.78
20313	POHAKI LUMBER CO	E	01	300	211	224	000	401	General Supplies	\$748.58
<b>20313 Total</b>										<b><u>\$3,282.71</u></b>
20314	POPE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20314	POPE MICHAEL	E	01	300	294	713	000	305	Consulting Fees	\$35.00
20314	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20314	POPE MICHAEL	E	01	300	296	716	000	305	Consulting Fees	\$35.00
<b>20314 Total</b>										<b><u>\$280.00</u></b>
20315	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	Def Fluid	\$97.78
20315	RANGE AUTO PARTS COMPANY	E	03	005	760	000	720	442	DEF Fluid	\$101.70
<b>20315 Total</b>										<b><u>\$199.48</u></b>
20316	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$1,488.14
<b>20316 Total</b>										<b><u>\$1,488.14</u></b>
20317	RANGE CORNICE & ROOFING CO	E	01	005	810	000	000	350	Repairs Maint Serv	\$818.00
<b>20317 Total</b>										<b><u>\$818.00</u></b>
20318	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,380.25
<b>20318 Total</b>										<b><u>\$1,380.25</u></b>
20319	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$2,592.52
20319	RANGE PAPER CORPORATION	E	01	116	810	000	000	410	Custodial Supplies	\$461.87
20319	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$96.06
20319	RANGE PAPER CORPORATION	E	01	101	810	000	000	401	General Supplies	\$1,608.52
20319	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$1,316.15
<b>20319 Total</b>										<b><u>\$6,075.12</u></b>
20320	RANTALA MARY	E	01	300	260	000	000	430	Instruct Supplies	\$48.60
<b>20320 Total</b>										<b><u>\$48.60</u></b>
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$200.00
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$26.00
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$100.00
20321	SCAIA TODD	E	01	300	296	716	000	305	Consulting Fees	\$200.00
<b>20321 Total</b>										<b><u>\$526.00</u></b>
20322	SCHMIDT NOEL	E	01	005	010	000	000	401		\$260.00
20322	SCHMIDT NOEL	E	01	005	020	000	000	401		\$190.14
20322	SCHMIDT NOEL	E	01	005	640	000	316	366		\$1,115.13
<b>20322 Total</b>										<b><u>\$1,565.27</u></b>
20323	SECTION 7	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$300.00
20323	SECTION 7	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$300.00
<b>20323 Total</b>										<b><u>\$600.00</u></b>
20324	SHUBAT TRANSPORTATION	E	01	005	107	050	000	401	General Supplies	\$1,850.00
<b>20324 Total</b>										<b><u>\$1,850.00</u></b>
20325	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$110.00
20325	SKADSEM BRIAN	E	01	300	294	713	000	305	Consulting Fees	\$10.00
<b>20325 Total</b>										<b><u>\$120.00</u></b>

20326	SOS SURVIVAL PRODUCTS INC	E	01	101	203	000	000	401	Classroom teacher survival kits	\$1,409.40
20326	SOS SURVIVAL PRODUCTS INC	E	01	101	203	000	000	401	Shipping	\$267.47
<b>20326 Total</b>										
20327	SPEIDEL MONTE	E	01	300	294	713	000	305	Consulting Fees	\$60.00
20327	SPEIDEL MONTE	E	01	300	296	716	000	305	Consulting Fees	\$100.00
<b>20327 Total</b>										
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$175.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$125.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$125.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$600.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$800.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$20.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$125.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$10.00
20328	ST LOUIS COUNTY AUDITOR	E	01	005	110	000	000	896	Property Taxes/Assessments	\$80.00
<b>20328 Total</b>										
20329	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel	\$549.70
<b>20329 Total</b>										
20330	SURLA LARRY W	E	01	005	810	000	000	350	Repairs Maint Serv	\$5,700.00
<b>20330 Total</b>										
20331	TACONITE TIRE SERVICE	E	03	005	760	000	720	350	New gas tank straps sub 41	\$486.75
20331	TACONITE TIRE SERVICE	E	01	300	810	000	000	401	New trailer tire for the athletic trailer	\$121.88
<b>20331 Total</b>										
20332	TALO JAYNE	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
<b>20332 Total</b>										
20333	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$330.00
20333	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$220.00
20333	TAUS DAVID	E	01	300	294	713	000	305	Consulting Fees	\$100.00
<b>20333 Total</b>										
20334	THE WILDERNESS	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$587.50
20334	THE WILDERNESS	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$2,425.00
<b>20334 Total</b>										
20335	TIMESAVERS LLC	E	01	300	255	000	000	430	P80001-25-16 - BRG,2BF-1.000-ASAHI#BPFL 5-16	\$303.55
20335	TIMESAVERS LLC	E	01	300	255	000	000	430	shipping	\$41.08
<b>20335 Total</b>										
20336	TK ELEVATOR CORPORATION	E	01	117	810	000	000	350	Repairs Maint Serv	\$274.47
<b>20336 Total</b>										
20337	UNITED TRUCK BODY	E	03	005	760	000	720	420	Lights for Bluebird Buses	\$352.68
<b>20337 Total</b>										
20338	VIRGINIA GOLF COURSE	E	01	300	294	715	000	364		\$650.00
20338	VIRGINIA GOLF COURSE	E	01	300	296	715	000	364		\$250.00
<b>20338 Total</b>										
20339	W A FISHER COMPANY	E	01	300	211	000	000	460	Textbooks Workbooks	\$130.00
<b>20339 Total</b>										
20340	WALTERS DWAYNE	E	01	300	294	713	000	305	Consulting Fees	\$110.00
<b>20340 Total</b>										
20341	WIIRRE DEBBIE	E	01	005	110	000	000	401	Reimbursement for Box of Sugar Packets for Bu	\$3.43
20341	WIIRRE DEBBIE	E	01	005	010	000	000	401	Reimbursement for Coffee Creamer for Business	\$6.98
<b>20341 Total</b>										

20342	WRIGHT SPECIALTY PREMIUM TRUST	E	01	005	940	000	000	340	Property&liab Ins	\$25,954.80
<b>20342 Total</b>										<b><u>\$25,954.80</u></b>
20343	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,358.48
20343	LCS COACHES INC	E	01	300	296	716	733	361	Private Trans Cont	\$1,173.70
20343	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,266.82
20343	LCS COACHES INC	E	01	300	298	722	733	361	Private Trans Cont	\$1,103.30
20343	LCS COACHES INC	E	01	300	294	714	733	361	Private Trans Cont	\$1,231.90
20343	LCS COACHES INC	E	01	300	296	714	733	361	Private Trans Cont	\$1,266.82
20343	LCS COACHES INC	E	01	300	296	714	733	361	Private Trans Cont	\$1,231.90
<b>20343 Total</b>										<b><u>\$8,632.92</u></b>
20344	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$561.41
20344	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$70.08
20344	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$159.64
20344	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$626.90
20344	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$284.92
20344	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	\$1,795.32
<b>20344 Total</b>										<b><u>\$3,498.27</u></b>
20345	321 GRAPHIX	E	04	500	560	000	321	430	Instruct Supplies	\$959.85
<b>20345 Total</b>										<b><u>\$959.85</u></b>
20346	ANDRIE JADE	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
<b>20346 Total</b>										<b><u>\$240.16</u></b>
20347	AT & T MOBILITY	E	01	005	810	000	000	320	Comm Telephone	\$73.98
<b>20347 Total</b>										<b><u>\$73.98</u></b>
20348	BARBER GRAPHICS INC	E	01	300	296	714	000	430		\$306.92
20348	BARBER GRAPHICS INC	E	01	300	294	714	000	430		\$306.93
<b>20348 Total</b>										<b><u>\$613.85</u></b>
20349	BLOMBERG JANA	E	04	500	560	000	321	430	Instruct Supplies	\$40.00
<b>20349 Total</b>										<b><u>\$40.00</u></b>
20350	BRYSON III BILL	E	01	300	296	714	000	430		\$62.00
20350	BRYSON III BILL	E	01	300	294	714	000	430		\$62.00
<b>20350 Total</b>										<b><u>\$124.00</u></b>
20351	BSN SPORTS LLC	E	01	005	105	004	000	401	General Supplies	\$500.00
<b>20351 Total</b>										<b><u>\$500.00</u></b>
20352	CARDMEMBER SERVICE	E	01	005	110	000	000	820		\$299.00
20352	CARDMEMBER SERVICE	E	01	300	810	000	000	350		\$321.20
20352	CARDMEMBER SERVICE	E	01	300	720	000	000	401		\$221.94
20352	CARDMEMBER SERVICE	E	01	005	606	000	000	401		\$845.19
<b>20352 Total</b>										<b><u>\$1,687.33</u></b>
20353	CITY OF EVELETH	E	01	005	107	050	000	401	General Supplies	\$500.00
<b>20353 Total</b>										<b><u>\$500.00</u></b>
20354	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$150.00
20354	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
20354	CLOQUET GOLF	E	01	300	294	714	000	364	Entry Fees/Student Travel	\$180.00
20354	CLOQUET GOLF	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$180.00
20354	CLOQUET GOLF	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$120.00
<b>20354 Total</b>										<b><u>\$750.00</u></b>
20355	DEEDRICK REBEKAH	E	01	005	107	050	000	365	Transportation Chargeback	\$57.00
<b>20355 Total</b>										<b><u>\$57.00</u></b>
20356	DICK ALICIA	E	01	005	690	000	510	303	Purchased Services	\$1,000.00
<b>20356 Total</b>										<b><u>\$1,000.00</u></b>
20357	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$921.50
20357	DINCAU VENDING INC	E	01	300	214	038	000	401	General Supplies	\$1,053.00
<b>20357 Total</b>										<b><u>\$1,974.50</u></b>

20358	ECOLAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$139.29
<b>20358 Total</b>										<b><u>\$139.29</u></b>
20359	EIGHTH GENERATION	E	01	300	211	000	320	430	Instruct Supplies	\$3,348.50
<b>20359 Total</b>										<b><u>\$3,348.50</u></b>
20360	FYRE WOODWORK & ENGRAVING	E	01	300	292	000	000	401	General Supplies	\$130.00
<b>20360 Total</b>										<b><u>\$130.00</u></b>
20361	GREAT LAKES AQUARIUM	E	01	005	107	050	000	401	General Supplies	\$85.00
<b>20361 Total</b>										<b><u>\$85.00</u></b>
20362	GRIENER TARYN	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
<b>20362 Total</b>										<b><u>\$240.16</u></b>
20363	HAINNEY CASSANDRA	E	01	005	107	050	000	401	General Supplies	\$79.04
20363	HAINNEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$253.08
<b>20363 Total</b>										<b><u>\$332.12</u></b>
20364	INNER CITY TENNIS	E	01	300	294	705	000	430	Instruct Supplies	\$108.00
<b>20364 Total</b>										<b><u>\$108.00</u></b>
20365	ISD #118	E	01	300	361	965	475	303	Purchased Services	\$518.85
<b>20365 Total</b>										<b><u>\$518.85</u></b>
20366	ISD #2711	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$180.00
<b>20366 Total</b>										<b><u>\$180.00</u></b>
20367	ISD #316	E	01	300	361	956	475	303	Purchased Services	\$1,005.25
<b>20367 Total</b>										<b><u>\$1,005.25</u></b>
20368	ISD #318	E	01	300	361	955	475	303		\$218.21
20368	ISD #318	E	01	300	361	955	428	303		\$20,716.57
<b>20368 Total</b>										<b><u>\$20,934.78</u></b>
20369	KORTEKAAS JESSICA	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
<b>20369 Total</b>										<b><u>\$240.16</u></b>
20370	KREEGIER ROBERT	E	01	005	606	000	000	401	General Supplies	\$87.29
<b>20370 Total</b>										<b><u>\$87.29</u></b>
20371	KUOPPALA TRISTIN	E	04	500	560	000	321	430	Instruct Supplies	\$100.00
<b>20371 Total</b>										<b><u>\$100.00</u></b>
20372	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$206.48
<b>20372 Total</b>										<b><u>\$206.48</u></b>
20373	MANNI SCOTT	E	01	300	292	000	000	401	General Supplies	\$104.00
<b>20373 Total</b>										<b><u>\$104.00</u></b>
20374	MILESTONES & MEMORIES LLC	E	01	300	212	000	000	430	Instruct Supplies	\$1,054.43
<b>20374 Total</b>										<b><u>\$1,054.43</u></b>
20375	MINNESOTA NORTH COLLEGE	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$54,000.00
<b>20375 Total</b>										<b><u>\$54,000.00</u></b>
20376	MN STATE HIGH SCHOOL LEAGUE	E	01	300	298	000	000	364	Entry Fees/Student Travel	\$60.00
<b>20376 Total</b>										<b><u>\$60.00</u></b>
20377	MORGAN BRIAN	E	03	005	750	000	720	311	Prof Tech Services	\$221.00
<b>20377 Total</b>										<b><u>\$221.00</u></b>
20378	OVERHEAD DOOR COMPANY OF HIBBING	E	01	005	810	000	000	350	Repairs Maint Serv	\$530.00
<b>20378 Total</b>										<b><u>\$530.00</u></b>
20379	PETERS WILLIAM	E	01	005	690	000	510	303	Purchased Services	\$1,000.00
<b>20379 Total</b>										<b><u>\$1,000.00</u></b>
20380	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	705	000	364	STATE BOYS TENNIS PER DIEMS	\$1,865.00
<b>20380 Total</b>										<b><u>\$1,865.00</u></b>
20381	REGION 7AA	R	01	300	296	716	000	060	Admission/Stud Acts	\$920.00
<b>20381 Total</b>										<b><u>\$920.00</u></b>
20382	ROCK RIDGE FIDDLE CLUB	E	01	005	107	050	000	401	General Supplies	\$400.00
<b>20382 Total</b>										<b><u>\$400.00</u></b>

20383	RUSSEL KAITLYN	E	01	005	107	050	000	365	Transportation Chargeback	\$206.12
<b>20383 Total</b>										<b><u>\$206.12</u></b>
20384	SCAN AIR FILTER INC	E	01	101	810	000	000	350	Repair & Maint Service	\$1,054.59
<b>20384 Total</b>										<b><u>\$1,054.59</u></b>
20385	SHUBAT TRANSPORTATION	E	01	300	211	227	723	365		\$1,250.00
20385	SHUBAT TRANSPORTATION	E	01	300	361	000	428	366		\$1,000.00
20385	SHUBAT TRANSPORTATION	E	01	300	211	226	000	401		\$750.00
<b>20385 Total</b>										<b><u>\$3,000.00</u></b>
20386	SQUIRES, WALDSPURGER & MACE PA	E	01	005	150	000	000	311	Prof Tech Services	\$783.00
<b>20386 Total</b>										<b><u>\$783.00</u></b>
20387	TASSONI LAURA	E	01	116	216	000	401	430	Instruct Supplies	\$292.41
<b>20387 Total</b>										<b><u>\$292.41</u></b>
20388	TEAM LAB	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,129.50
<b>20388 Total</b>										<b><u>\$1,129.50</u></b>
20389	THOMPSON ED	E	01	101	203	406	000	430		\$12.47
20389	THOMPSON ED	E	01	005	105	004	000	401		\$165.41
<b>20389 Total</b>										<b><u>\$177.88</u></b>
20390	URGO STEFANIE	E	01	300	155	043	000	401	General Supplies	\$194.42
<b>20390 Total</b>										<b><u>\$194.42</u></b>
20391	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
<b>20391 Total</b>										<b><u>\$105.14</u></b>
20392	VIRGINIA GOLF COURSE	E	01	300	296	715	000	364	Entry Fees/Student Travel	\$855.00
20392	VIRGINIA GOLF COURSE	E	01	300	294	715	000	364	Entry Fees/Student Travel	\$1,020.00
<b>20392 Total</b>										<b><u>\$1,875.00</u></b>
20393	W A FISHER COMPANY	E	01	005	107	050	000	401	General Supplies	\$345.00
<b>20393 Total</b>										<b><u>\$345.00</u></b>
20394	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JUNE	\$21,516.00
20394	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JUNE	\$6,341.00
<b>20394 Total</b>										<b><u>\$27,857.00</u></b>
20395	ISD #2909 PETTY CASH	E	01	300	296	716	000	364	STATE SOFTBALL PER DIEMS	\$1,870.00
<b>20395 Total</b>										<b><u>\$1,870.00</u></b>
20396	ISD #2909 PETTY CASH	E	01	300	296	716	000	364	STATE SOFTBALL PER DIEMS	\$1,320.00
<b>20396 Total</b>										<b><u>\$1,320.00</u></b>
20397	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,677.23
20397	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,725.94
<b>20397 Total</b>										<b><u>\$4,403.17</u></b>
20398	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JUNE	\$25,256.50
20398	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JUNE	\$2,006.00
<b>20398 Total</b>										<b><u>\$27,262.50</u></b>
20399	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26JUNE	\$261,059.42
<b>20399 Total</b>										<b><u>\$261,059.42</u></b>
20400	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	714	000	364	STATE BOYS TRACK PER DIEMS	\$340.00
<b>20400 Total</b>										<b><u>\$340.00</u></b>
20401	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	714	000	364	STATE GIRLS TRACK PER DIEMS	\$935.00
<b>20401 Total</b>										<b><u>\$935.00</u></b>
20402	PETTY CASH - ATHLETIC OFFICE	E	01	300	294	715	000	364	STATE BOYS GOLF PER DIEMS	\$810.00
<b>20402 Total</b>										<b><u>\$810.00</u></b>
20403	PETTY CASH - ATHLETIC OFFICE	E	01	300	296	715	000	364	STATE GIRLS GOLF PER DIEM	\$810.00
<b>20403 Total</b>										<b><u>\$810.00</u></b>
20404	REGION 7AA	R	01	300	294	713	000	060	Admission/Stud Acts	\$610.00
<b>20404 Total</b>										<b><u>\$610.00</u></b>
20405	REGION 7AA	R	01	300	296	716	000	060	Admission/Stud Acts	\$12,485.00
<b>20405 Total</b>										<b><u>\$12,485.00</u></b>

20406	AVIBEN LLC	E	01	005	110	000	000	311	Prof Tech Services	\$268.64
<b>20406 Total</b>										<b><u>\$268.64</u></b>
20407	BRYSON III BILL	E	01	005	606	000	000	401	General Supplies	\$60.38
<b>20407 Total</b>										<b><u>\$60.38</u></b>
20408	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	\$17.49
20408	CHRISTENSEN PARTS	E	01	005	810	000	000	420	Repair Supplies	\$38.48
20408	CHRISTENSEN PARTS	E	01	005	810	000	000	350	Repairs Maint Serv	\$33.90
<b>20408 Total</b>										<b><u>\$89.87</u></b>
20409	CITY OF GILBERT	E	03	005	760	000	720	330	Water & Sewer	\$769.57
<b>20409 Total</b>										<b><u>\$769.57</u></b>
20410	CITY OF VIRGINIA	E	01	300	715	000	342	312	Prof Services	\$1,600.00
<b>20410 Total</b>										<b><u>\$1,600.00</u></b>
20411	CLAPSADDLE ISAAC	E	01	005	107	050	000	401	General Supplies	\$400.00
<b>20411 Total</b>										<b><u>\$400.00</u></b>
20412	CM2 SUPPLY	E	01	300	255	000	000	430	Instruct Supplies	\$184.25
<b>20412 Total</b>										<b><u>\$184.25</u></b>
20413	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
<b>20413 Total</b>										<b><u>\$3,500.00</u></b>
20414	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$77.50
20414	DAHLHEIMER BEVERAGE	E	01	112	810	000	000	332	Water	\$65.25
<b>20414 Total</b>										<b><u>\$142.75</u></b>
20415	DELL-COMM INC	E	01	118	715	000	342	312	Prof Services	\$3,700.00
<b>20415 Total</b>										<b><u>\$3,700.00</u></b>
20416	EDUTRAK LLC	E	02	005	770	000	701	311	Prof Tech Services	\$6,167.13
<b>20416 Total</b>										<b><u>\$6,167.13</u></b>
20417	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$301.63
20417	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$299.50
<b>20417 Total</b>										<b><u>\$601.13</u></b>
20418	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	334		\$116.12
20418	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	333		\$77.70
20418	EVELETH PUBLIC UTILITIES	E	01	118	810	000	000	332		\$100.50
20418	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$1,650.25
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$809.00
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$542.50
20418	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	334		\$22.87
20418	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	333		\$35.10
20418	EVELETH PUBLIC UTILITIES	E	01	119	810	000	000	332		\$25.50
20418	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334		\$710.25
20418	EVELETH PUBLIC UTILITIES	E	01	101	810	000	000	330		\$564.30
20418	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334	Garbage	\$94.00
20418	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	333		\$91.90
20418	EVELETH PUBLIC UTILITIES	E	03	005	760	000	720	332		\$61.50
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	332		\$40.50
20418	EVELETH PUBLIC UTILITIES	E	01	300	810	000	000	333		\$49.30
<b>20418 Total</b>										<b><u>\$4,991.29</u></b>
20419	FIERST TRICIA	E	01	300	298	000	000	305	Consult/Fees For Svc	\$525.00
<b>20419 Total</b>										<b><u>\$525.00</u></b>
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$2.19
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$13.96
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$37.98
20420	GRANDE ACE HARDWARE	E	01	112	810	000	000	410	Custodial Supplies	\$28.93
20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$24.25

20420	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$16.99
<b>20420 Total</b>										<b><u>\$124.30</u></b>
20421	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$458.10
20421	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$512.38
20421	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$780.13
20421	HILLYARD INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$63.28
20421	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$43.21
20421	HILLYARD INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$284.69
20421	HILLYARD INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$916.93
20421	HILLYARD INC	E	01	300	810	000	000	410	Custodial Supplies	\$415.46
20421	HILLYARD INC	E	01	112	810	000	000	410	Custodial Supplies	\$749.78
<b>20421 Total</b>										<b><u>\$4,223.96</u></b>
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$86.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$35.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$396.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
20422	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.00
20422	HOMETOWN FOCUS	E	01	005	107	050	000	401	General Supplies	\$108.00
<b>20422 Total</b>										<b><u>\$2,011.00</u></b>
20423	INAC INC	E	02	005	770	000	701	319	Other Personal Srvc	\$38,210.45
<b>20423 Total</b>										<b><u>\$38,210.45</u></b>
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$0.07
20424	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies	\$99.90
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$409.01
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$29.46
20424	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$24.90
<b>20424 Total</b>										<b><u>\$563.34</u></b>
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$22.47
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$51.77
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$178.60
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$166.74
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$331.69
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$25.26
20425	MENARDS	E	01	005	606	000	000	401	General Supplies	\$77.34
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$13.99
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$123.96
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$228.85
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$141.84
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$84.44
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$14.98
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$20.65
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	-\$81.62
20425	MENARDS	E	01	005	606	000	000	401	General Supplies	\$77.44
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$19.98
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$167.77
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$109.59
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$64.02
20425	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$87.78
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	\$16.06
20425	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	-\$10.99
20425	MENARDS	E	01	300	211	224	000	401	General Supplies	\$5,497.35
<b>20425 Total</b>										<b><u>\$7,429.96</u></b>

20426	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$70.57
20426	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$6,511.88
20426	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
<b>20426 Total</b>										<b><u>\$6,642.45</u></b>
20427	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$12.14
20427	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$48.25
20427	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$27.63
20427	MINER'S INC	E	01	300	402	000	740	433	Ind Instructnl Mtrls	\$197.54
20427	MINER'S INC	E	01	300	292	000	000	401	General Supplies	\$145.03
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$42.91
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$194.76
20427	MINER'S INC	E	01	300	260	000	000	430	Instruct Supplies	\$62.85
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$16.08
20427	MINER'S INC	E	01	300	240	000	000	430	Instruct Supplies	\$54.37
20427	MINER'S INC	E	01	300	211	000	320	490	Food	\$132.83
<b>20427 Total</b>										<b><u>\$934.39</u></b>
20428	MINNESOTA ENERGY RESOURCES	E	03	005	760	000	720	440	Fuel For Buildings	\$170.64
<b>20428 Total</b>										<b><u>\$170.64</u></b>
20429	MINNESOTA POWER	E	01	118	810	000	000	331	Electricity	\$3,468.06
20429	MINNESOTA POWER	E	01	119	810	000	000	331	Electricity	\$1,635.85
20429	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$52.86
20429	MINNESOTA POWER	E	01	101	810	000	000	331	Electricity	\$1,080.66
20429	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$277.85
<b>20429 Total</b>										<b><u>\$6,515.28</u></b>
20430	NORI ADAM	E	01	005	107	050	000	365	Transportation Chargeback	\$240.16
<b>20430 Total</b>										<b><u>\$240.16</u></b>
20431	NORTHEAST SERVICE COOPERATIVE	E	01	005	640	000	356	305	Consult/Fees For Svc	\$9,000.00
<b>20431 Total</b>										<b><u>\$9,000.00</u></b>
20432	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$1,262.50
<b>20432 Total</b>										<b><u>\$1,262.50</u></b>
20433	RANGE PAPER CORPORATION	E	01	112	810	000	000	410	Custodial Supplies	\$967.49
20433	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$2,935.80
<b>20433 Total</b>										<b><u>\$3,903.29</u></b>
20434	SCHREINER KAITLYN	E	01	300	298	000	000	305	Consult/Fees For Svc	\$105.00
<b>20434 Total</b>										<b><u>\$105.00</u></b>
20435	SHERWIN WILLIAMS	E	01	300	810	000	000	350	Repairs Maint Serv	\$74.16
20435	SHERWIN WILLIAMS	E	01	300	810	000	000	350	Repairs Maint Serv	\$74.16
<b>20435 Total</b>										<b><u>\$148.32</u></b>
20436	SUSTAINABLE SAFARI	E	01	101	203	000	000	401	General Supplies	\$3,025.00
<b>20436 Total</b>										<b><u>\$3,025.00</u></b>
20437	THE PROMISE IS YOU LLC	E	01	300	715	000	342	312	Prof Services	\$3,400.00
<b>20437 Total</b>										<b><u>\$3,400.00</u></b>
20438	VIGER SANDRA	E	01	005	105	000	000	329		\$24.80
20438	VIGER SANDRA	E	04	500	583	000	354	401		\$48.52
<b>20438 Total</b>										<b><u>\$73.32</u></b>
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		\$357.10
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		\$7,785.83
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		\$3,430.44
20439	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$917.46
20439	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		\$1,035.20
20439	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		\$32,287.37
20439	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		\$9,434.16
20439	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$70.97

20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 333	\$134.00
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 332	\$60.10
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331	\$355.78
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 440	\$632.70
20439	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331 Electricity	\$66.21
20439	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 332	\$20.50
20439	VIRGINIA PUBLIC UTILITIES	E 01 005 810 000 000 331	\$1,645.20
<b>20439 Total</b>			<b><u>\$58,233.02</u></b>

PAYROLL 05/14/26	\$50,095.95
OASDI	\$3,105.96
MEDICARE	\$726.39
PERA	\$3,712.19
PAYROLL 05/15/26	\$856,569.67
OASDI	\$51,045.71
MEDICARE	\$11,942.59
PERA	\$22,826.26
TRA	\$52,870.50
TSA MATCH	\$5,048.91
PAYROLL 05/19/26	\$857,993.79
OASDI	\$51,154.69
MEDICARE	\$11,967.90
PERA	\$22,949.37
TRA	\$53,017.14
TSA MATCH	\$5,048.91
PAYROLL 06/02/26	\$181,422.37
OASDI	\$10,657.37
MEDICARE	\$2,492.40
TRA	\$17,436.00
TSA MATCH	\$1,100.04

TOTAL DISBURSEMENTS & PAYROLLS \$3,867,748.81

Seconded by

that the above resolution be adopted.

---

Clerk

---

Chairperson

# **Rock Ridge Music Program Framework – Administrative Summary**

## **Executive Summary**

The Rock Ridge Music Task Force convened to evaluate the current state of the K–12 Music Program using a structured scoring framework across nine domains. Each domain includes four performance levels, Exploring (1), Emerging (2), Proficient (3), and Extending (4), representing developmental stages from foundational to exemplary practice. This scoring mechanism allowed the team to assess the program both individually by domain and holistically as a department.

After reviewing instructional time, staffing models, curriculum consistency, student achievement data, scheduling practices, and departmental culture, the task force assigned evidence-based ratings for each domain using input from all three buildings. The resulting scores identify significant disparities in access, instructional consistency, staffing capacity, and long-term program sustainability.

## **Holistic Program Observations**

Across all domains, several consistent patterns emerged:

### **1. Instructional Inequity Across Buildings**

Different elementary schedules and uneven access to general music result in unequal student experiences and impact long-term readiness for secondary ensembles.

### **2. Structural Scheduling Barriers**

Travel time between buildings, Every-Other-Day scheduling at the junior high level, and conflicts with Academy pathways reduce both instructional quality and teacher effectiveness.

### **3. Insufficient Staffing to Meet Program Demands**

Current staffing levels do not support equitable lessons, consistent curriculum delivery, or the administrative tasks required to maintain a comprehensive K–12 program.

### **4. High Community Support**

Parents, boosters, and local arts advocates provide strong, growing support—indicating a clear community value for the arts and fertile ground for future partnerships.

## 5. Strong Potential, Constrained by Capacity

The department demonstrates pockets of excellence despite operational limitations. With adequate staffing and structural support, Rock Ridge could build a model, equitable music program aligned with state and national best practices.

## Domain Review

### Access & Participation

#### Current Status: Score 1

- Inequitable access to classroom music across buildings.
- Inconsistent elementary instructional minutes.

#### Target State:

- Consistent K–12 access across all schools.
- Multiple, equitable entry points (Orchestra, Chamber, Men's/Women's Choir starting in Jr High).
- Strong retention supported by early, reliable access.
  - These programs only succeed if the younger programs have strong opportunity beginning in 5th grade for orchestra, and 6th for all other modalities.

### Curriculum & Instruction

#### Current Status: Score 2

- Curriculum exists but is inconsistently delivered due to unequal staff/student contact time and seasonal course alignments.

#### Target State:

- Fully standards-aligned curriculum.
  - Developed by the teaching staff, and reviewed with the Boards input.
- Balanced, diverse repertoire.
  - Difficulty of music grows over time to allow for engagement
- Guaranteed and consistent instructional time across buildings.

### Staffing & Professional Learning

#### Current Status: Score 2

- Insufficient staffing to support lessons and ensembles.
  - Insufficient scheduling to allow for Jr High Ensemble and program development

- Travel reduces contractually required prep time.
- Limited professional development access.

**Target State:**

- Adequate staffing to provide lessons 6–12.
- District-supported, aligned professional development opportunity and collaborative planning.
- Capacity to manage administrative tasks (inventory, concerts, logistics).

**Resources & Facilities**

**Current Status: Score 2**

- Instrument inventory needs updating; inconsistent access to stable spaces.

**Target State:**

- Regular funding for maintenance/replacement.
- Stable classroom assignments in buildings
- Appropriate rehearsal/performance spaces and technology.

**Community Culture**

**Current Status: Score 3**

- Strong booster and parent involvement.

**Target State:**

- Expanded partnerships and increased public performances.
- Sufficient staff capacity for community engagement.

**Department Culture**

**Current Status: Score 2.5**

- Positive relationships but limited collaboration due to scheduling and workload.

**Target State:**

- Appropriate Prep / Professional Development time.
- Unified department identity.
- High student enthusiasm and multiple music pathways.

**Student Achievement**

**Current Status: Score 1.5**

- Inconsistent lesson schedules limit literacy and skill development.

**Target State:**

- Consistent lesson provision.
- Strong literacy, fundamentals, and musicianship.
- Students achieving honors and scholarship opportunities.

**Participation & Retention****Current Status: Score 2**

- Participation varies across buildings.
- Every other Day scheduling and limited lesson time reduce retention.

**Target State:**

- Lessons offered consistently for all ensembles.
- Stable or increasing participation across transitions.
- Balanced ensemble sizes with strong demand.
- Early entry points for all levels of music, with no before/after school requirement.

**Performance Quality****Current Status: Score 2.5**

- Adequate performance level but inconsistent rehearsal time impacts readiness.

**Target State:**

- Superior ratings at contests.
- State-level performance invitations.
- Strong representation in All-State ensembles.

**Post-Secondary Readiness****Current Status: Score 2**

- Some students pursue post-secondary music opportunities.

**Target State:**

- Increased scholarship participation and alumni engagement in music.

## Key Takeaway

The Music Task Force's evaluation shows that Rock Ridge has a dedicated staff, strong community support, and high student interest. However, current barriers in staffing, scheduling, and equitable access prevent the program from reaching sustainability or meeting best-practice standards. Addressing these foundational gaps—especially through targeted staffing increases—will directly improve student achievement, retention, and access, and position the district for long-term success.

## Next Steps & Recommendations

Based on the domain evaluation and the holistic findings of the Music Program Framework, the Music Task Force recommends the following next steps to ensure the program moves toward equitable access, sustainability, and alignment with best practices:

### 1. Immediate Action (2025–26 School Year) **Partially Met**

#### A. Stabilize Elementary Specialist Scheduling

- Align general music access across buildings (consistent minutes and rotation frequency).
- Ensure all K–5 students receive equitable instructional opportunities regardless of school placement.
- Hire .5 FTE to alleviate parity concerns at the elementary level

### 2. Near-Term Action Spring 2026

#### A. Review and Correct Scheduling Barriers

- Assess the impact of Every-Other-Day (EOD) scheduling at the junior high level.
- Evaluate feasibility of restoring daily ensemble instruction.
- Review Academy model conflicts that prevent students from enrolling in music electives.

#### B. Conduct a Staffing Needs Forecast

- Determine staffing levels required to restore foundational entry points (Grades 5 and 6) and long-term offerings (Men's/Women's Choir, additional electives).
- Revisit alignment with the originally proposed FTE Model

#### C. Audit Resources & Facility Stability

- Review instrument inventory needs and create a rotating replacement plan.
- Stabilize classroom assignments to reduce instructional disruption.

### **3. Long-Term Action (2026–27 Strategic Planning)**

#### **A. Rebuild K–12 Vertical Alignment**

- Ensure consistent curriculum across fall/spring rotation and buildings.
- Align curricular maps, repertoire policies, assessment benchmarks, and lesson systems.

#### **B. Expand Community Partnerships & Visibility**

- Leverage the newly formed Rock Ridge Arts Association.
- Increase community performances and partnerships to strengthen pipeline and advocacy.

#### **C. Multi-Year Music Program Goals**

- Restore high school Men’s and Women’s Choir.
- Increase participation and retention through consistent access to lessons in ensemble programs as appropriate.
- Track progress using annual scoring on the same framework to measure growth.

### **4. Ongoing Monitoring & Collaboration**

- **Quarterly check-ins** between administration and the Music Task Force to monitor progress.
- Use the Framework scoring annually to show growth and identify emerging gaps.
- Pair staffing and scheduling changes with student participation and achievement data to evaluate impact.

### **Summary Recommendation**

The Music Task Force strongly recommends the district pursue a phased, structured improvement plan beginning with the addition of .5 FTE, alignment of elementary access, and correction of key scheduling barriers. These steps will stabilize the program, support student achievement, and lay the foundation for restoring a fully aligned, equitable, and sustainable K–12 music program.

**RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY**

**WHEREAS** Minnesota Statutes, section 205A.06 establishes the processes regarding affidavits of candidacy for election to a school board, including the requirement for publishing notice of the first and last dates on which affidavits of candidacy may be filed.

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2909 shall begin on July 14, 2026 and shall close on July 28, 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD  
 INDEPENDENT SCHOOL DISTRICT NO. 2909  
 ROCK RIDGE PUBLIC SCHOOLS  
 STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2909 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, Rock Ridge Administration Building, 1405 Progress Parkway, Virginia, MN 55792. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election, except as authorized by Minnesota Statutes, section 204B.06, subdivision 9.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

The motion for adoption of the Resolution was made by Member \_\_\_\_\_, duly seconded by Member \_\_\_\_\_,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 2909,

Rock Ridge Public Schools, State of Minnesota, this \_\_\_\_ day of \_\_\_\_\_, 2026

By: \_\_\_\_\_

By: \_\_\_\_\_

School Board Chair

School Board Clerk

Dated: \_\_\_\_\_, 2026

BY ORDER OF THE SCHOOL BOARD

/s/ \_\_\_\_\_  
School Board Clerk





**CERTIFICATION**

State of Minnesota )  
County of St. Louis ) ss  
City of Virginia )

I hereby certify that the attached Resolution Number \_\_\_\_\_ is a true and correct copy of the Resolution as presented to and adopted by the School Board for Rock Ridge Public Schools at a duly authorized meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, as shown by the minutes of said meeting in session.

\_\_\_\_\_  
Board Clerk

STATE OF MINNESOTA )  
 ) ss.  
COUNTY OF ST. LOUIS )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by Nicole Culbert-Dahl, the Board Clerk of Rock Ridge Public Schools.

\_\_\_\_\_  
Notary Public

**ROCK RIDGE PUBLIC SCHOOLS**

**RESOLUTION NUMBER \_\_\_\_\_**

**AUTHORIZING THE SALE OF PROPERTY**

**WHEREAS, the Housing and Redevelopment Authority of the City of Virginia, Minnesota** submitted an offer to purchase certain vacant lands for housing development, legally described on Exhibit A attached hereto.

And, the School Board of Rock Ridge Public Schools having met and approved to enter into a Purchase Agreement for sale and transfer of same and related funds.

**WHEREAS, Rock Ridge Public Schools** now formally wishes to complete the transfer the sale of said lands for construction of housing project.

**NOW THEREFORE, BE IT RESOLVED BY ROCK RIDGE PUBLIC SCHOOLS,** that the board authorize its Board Chair and Clerk to execute a deed of conveyance and any other documents necessary to effectuate the transfer of said property.

**DULY ADOPTED AS OF THE \_\_\_\_ day of \_\_\_\_\_, 2025.**

**ROCK RIDGE PUBLIC SCHOOLS**

By: \_\_\_\_\_  
Board Chair

Attest:

By: \_\_\_\_\_  
Board Clerk

(Top 3 inches reserved for recording data)

**WARRANTY DEED Except Assessments  
Business Entity to Business Entity**

eCRV number: \_\_\_\_\_

DEED TAX DUE: \$ 78.21

DATE: May \_\_\_\_\_, 2026

FOR VALUABLE CONSIDERATION, **Virginia Independent School District No. 706 a/k/a Virginia Public School District, ISD# 0706-01 now known as Rock Ridge Public Schools, ISD #2909-01**, a Minnesota independent school district (“Grantor”), hereby conveys and warrants to **Housing and Redevelopment Authority in and for the City of Virginia, Minnesota, a public body, corporate and politic under the laws of the State of Minnesota** (“Grantee”), real property in **St Louis** County, Minnesota, legally described as follows:

**That part of the Southeast Quarter of Southeast Quarter (SE ¼ of SE ¼), Section Seven (7), Township Fifty-Eight (58) North, Range Seventeen (17) West more particularly described on Exhibit A attached hereto and made a part hereof**

Check here if all or part of the described real property is Registered (Torrens)

Together with all hereditaments and appurtenances belonging thereto  
Subject to mining and mineral reservations of record.  
Subject to easements, restrictions and reservations of record

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

**Virginia Independent School District No. 706 a/k/a Virginia Public School District, ISD# 0706-01 now known as Rock Ridge Public Schools, ISD #2909-01**

By: \_\_\_\_\_  
**Board Chair**

By: \_\_\_\_\_  
**Clerk**

State of Minnesota, County of **St Louis**

This instrument was acknowledged before me on **May \_\_\_\_\_, 2026**, by **John Uhan** as **Board Chair** and by **Nicole Culbert-Dahl** as **Clerk of Virginia Independent School District No. 706 a/k/a Virginia Public School District, ISD# 0706-01 now known as Rock Ridge Public Schools, ISD #2909-01, Grantor.**

(Stamp)

\_\_\_\_\_

*(signature of notarial officer)*

Title (and Rank): \_\_\_\_\_

\_\_\_\_\_

My commission expires: \_\_\_\_\_

\_\_\_\_\_

*(month/day/year)*

THIS INSTRUMENT WAS DRAFTED BY:  
**Scott C. Neff, Attorney at Law**  
Trenti Law Firm  
225 N. 1<sup>st</sup> Street, Ste 1000 Lincoln Bldg.  
Post Office Box 958  
Virginia MN 55792

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:  
**Housing and Redevelopment Authority in and for the City of Virginia, Minnesota**  
442 Pine Mill Court  
Virginia MN 55792

**Exhibit "A"**

That part of the SE 1/4 of SE 1/4, Section 7, Township 58 North, Range 17 West, described as follows:

Starting from the Southeast corner of said Section 7 and running west on the section line at a distance of 142 feet; thence deflecting  $86^{\circ}0'00''$  right a distance of 527.8 feet; thence deflecting  $0^{\circ}0'35''$  right a distance of 400.53 feet; which is the point of beginning of the tract herein described; thence deflecting left  $90^{\circ}12'50''$  a distance of 151.93 feet; thence deflecting  $90^{\circ}$  right a distance of 405.89 feet; thence deflecting right  $93^{\circ}25'30''$  a distance of 153.94 feet; thence deflecting right  $86^{\circ}47'20''$  a distance of 396.7 feet to the point of beginning.

**EXCEPT**

That part of the SE 1/4 of SE 1/4, Section 7, Township 58 North, Range 17 West, described as follows:

Starting from the Southeast corner of said Section 7 and running west on the section line at a distance of 142 feet; thence deflecting  $86^{\circ}0'00''$  right a distance of 527.80 feet; thence deflecting  $0^{\circ}0'35''$  right a distance of 400.53 feet; which is the point of beginning of the tract herein described; thence deflecting left  $90^{\circ}12'50''$  left, on a line with an assigned bearing of South  $88^{\circ}59'20''$  West for a distance of 151.93 feet to the East right of way of 7<sup>th</sup> Avenue West; thence North  $01^{\circ}00'52''$  West 108.54 feet along said East right of way; thence North  $59^{\circ}46'55''$  East 175.03 feet to the West line of the DM&IR Railroad Right of way; thence South  $00^{\circ}45'52''$  East 193.99 feet along said right of way to the point of beginning.

## SPEECH THERAPY SERVICE CONTRACT



This Speech Therapy Service Contract (“**Agreement**”) is made and entered into as of the 15 day of May, 2026 (“**Execution Date**”) by and between Rock Ridge Schools (“**School**”) and Speech Partners, LLC a Minnesota limited liability company (“**Provider**”).

### AGREEMENT

In consideration of the mutual covenants and obligations of this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **TERM.** The term of this Agreement shall commence on or around the beginning of the 2026/2027 school year and shall terminate on the last day of the 2026/2027 school year (“**Term**”). The term of this Agreement shall also include any Extended School Year services provided at the request of the School.
2. **AGREEMENT TERMS.** All services rendered by the Provider shall be rendered in a competent, efficient, and satisfactory manner and in strict accordance with currently approved methods and practices of the Provider’s profession. The parties agree that the Provider shall be an independent contractor and not the School’s employee however all Speech-Language Pathologists (“**SLPs**”) being provided shall be deemed to be School personnel for licensing purposes.
3. **PROVIDER’S QUALIFICATIONS.** All services provided by the Provider shall be performed by a Minnesota Board of Teaching licensed Speech-Language Pathologist (“**SLP**”) holding a Certificate of Clinical Competence (“**CCC**”) with ASHA Certification and a master’s degree. All SLPs shall provide the School with any required qualification documentation upon request of the School.
4. **SERVICES OF PROVIDER.** Services shall include Speech-Language Pathology furnished in accordance with the plan of treatment/IEP. SLPs shall utilize best efforts to:
  - a. Provide appropriate speech therapy services on a regular basis according to IEP specifications using the telepractice service model.
  - b. Provide appropriate documentation required by the School. School staff is responsible for filing due process paperwork and maintaining special education speech files, under the guidance of the SLP, with due process paperwork and files to be kept at the School.
  - c. Develop and follow the IEP for the student’s communication deficits or work with appropriate School staff to adjust IEP to meet the student’s needs.
  - d. Evaluate communication skills of students as requested.
  - e. Communicate regularly with appropriate staff via email or phone.
  - f. Participate in student’s IEP meetings and appropriate conferences via computer or phone.
  - g. Re-schedule any missed sessions caused by the SLP. Missed sessions caused by the student/school may be re-scheduled if possible and will be billed at the regular rate.

h. Complete all documentation requested by the School for which the School is attempting to seek MA payment. The Provider does not directly bill MA, does not provide expert advice in MA billing, and does not determine which students, schools, or services may qualify for MA funding. It is the School's responsibility to determine what speech therapy services provided by the Provider are eligible to bill for MA funding.

5. **INSURANCE.** Provider shall maintain professional liability insurance coverage of at least \$1,000,000 per occurrence. A copy of the certificate of insurance evidencing such coverage is available upon request.

6. **CIVIL RIGHTS.** Provider agrees to comply with TITLE VI of the Civil Rights Act of 1964 and all requirements imposed by the Department of Health, Education and Welfare in the end that no person in the United States shall, on the ground of race, color, religion, or sex be excluded from the participation in services.

7. **CONFIDENTIALITY.** Provider shall keep all student information confidential, only discussing information with parents, teachers, or other involved professionals on a need-to-know basis. Any information and methods of service provided by the Provider to the School shall be kept confidential by the School and may not, without prior written consent of the Provider, be disclosed in any manner for any other purpose than performing its requirements under this Agreement. The terms of this Article shall survive for two (2) years following the termination of the Term.

8. **TECHNOLOGY.** SLPs shall provide and maintain their own technology to use the online speech therapy meeting room for the scheduled sessions. In the event that the SLP's technology is temporarily not functional, the SLP will contact the School and the School will not be charged for the scheduled sessions. All attempts will be made to re-schedule those missed sessions.

The School shall be responsible to provide and maintain its own technology in order to adequately use the online speech therapy meeting room. This includes a Microsoft Windows or Mac based PC with an adequately sized monitor, webcam, a headset, a back-up phone (speaker phone or headset), printer, and reliable high-speed internet with adequate bandwidth for telepractice. Any missed sessions (without 24-hour notice) due to the school's non-functional technology will be billed at the regular rate. Reasonable efforts will be made to re-schedule those missed sessions and will be billed at the regular rate.

The School shall give the Provider full-administrative access to its telepractice computer via a remote management software package that is provided by the Provider free of charge. The School shall allow internet access to online speech therapy resources through the telepractice computer's internet connection. The Provider agrees to restrict its use of the telepractice computer and its internet connection for the sole purpose of providing speech therapy services to the school.

9. **OTHER ACCOMMODATIONS.** The School shall provide at its own expense, a "telepractice assistant" (usually a paraprofessional) to maintain the continuity of the telepractice

services under the SLP's supervision and direction. The School shall also provide a quiet room that is adequate for telepractice speech therapy services.

10. **COMPENSATION.** Provider shall be compensated by the School for speech therapy services rendered at the request of the School at the rate of **\$85.59** per hour. Speech therapy services include but are not limited to evaluation, direct time, indirect time, make-up sessions, preparation time, documentation time, meeting time, therapy-related communication, travel time and mileage if requested by the school.

All scheduled appointments require a minimum of 24-hour notice for cancellation in order to avoid being charged at the regular rate.

Provider shall provide billing statements the beginning of each month, which shall be paid no later than 14 days after billing statements are submitted to School District.

11. **MISCELLANEOUS PROVISIONS.**

a. **Captions.** The headings in this Agreement are for convenience of reference only and do not affect the interpretation of this Agreement.

b. **Modification.** This Agreement may not be altered, modified or amended except by an instrument in writing signed by each of the parties hereto.

c. **Governing Law.** The laws of the State of Minnesota shall govern the validity, construction and performance of this Agreement, to the extent not pre-empted by federal law. Any legal proceeding related to this Agreement shall be brought in Hennepin County, Minnesota.

d. **Notices.** All notices and other communications required or permitted under this Agreement shall be in writing, and provided to the other party either in person, by fax, or by certified mail.

e. **Survival.** Notwithstanding the termination of this Agreement, the terms of this Agreement which relate to periods, activities, obligations, rights or remedies of the parties upon or subsequent to such termination shall survive such termination and shall govern all rights, disputes, claims or causes of action arising out of or in any way related to this Agreement.

f. **Attorney's Fees.** If any action or proceeding is commenced by any party to enforce its rights under this Agreement or to collect damages as a result of the breach of any of the provisions of this Agreement, the prevailing party shall be entitled to recover all reasonable costs and expenses, including, without limitation, reasonable attorneys' fees and court costs, in addition to any other relief awarded by the court.

h. **Severability/Enforcement.** Should any provision of this Agreement be held illegal or unenforceable, the Agreement shall be construed as if not containing the invalid provision(s), and the Agreement shall be construed to give effect to the intent of the parties and shall be governed by the remaining portions or provisions governing the rights and obligations of the

parties. A party's decision to refrain from enforcing a breach of any part of this Agreement (or a party's settlement of any claims for breach) will not prevent the party from enforcing the Agreement as to any other breach of this Agreement that the non-breaching party discovers and shall not operate as a waiver against any future enforcement of any part of this Agreement.

i. Rule of Construction. The parties acknowledge and agree that the normal rule of construction whereby ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments or exhibits hereto.

j. Entire Agreement. This Agreement contains the entire agreement of the parties relating to the subject matter hereof and, except as otherwise stated, supersedes any and all oral or written prior agreements and understandings with respect to such subject matter; the parties have made no agreements, representations, or warranties relating to the subject matter of this Agreement which are not set forth herein.

IN WITNESS WHEREOF, we the undersigned, duly authorized representatives of the parties to this Agreement herein above expressed, have entered into this Agreement and have read the terms herein.

Accepted by:

Stephanie Aagenes on 5 / 15 / 2026  
School's representative

Tami Colombo on 05 / 15 / 2026  
Provider

Speech Partners, LLC  
Tami Colombo MA, CCC-SLP  
12082 Quail Ave N  
Stillwater, MN 55082

Stephanie Aagenes  
Special Education Director  
Rock Ridge Schools  
1405 Progress Parkway  
Virginia, MN 55792

Phone: 651-439-2207  
[tami.c@speechpartners.com](mailto:tami.c@speechpartners.com)

Phone: 218-735-3500 Ext 3570  
[stephanie.aagenes@rrps.org](mailto:stephanie.aagenes@rrps.org)



**2026-2027 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE  
Membership Renewal Form**

**This form must be completed once for each school in the district.**

**Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.**

**RESOLVED**, that the Governing Board or Entity of \_\_\_\_\_ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

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

***Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.***

*Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.*

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

**The following is taken from the MSHSL Constitution:**

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

**One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.**

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

**208.02 Designated Activity Representatives**

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

**208.03 Local Advisory Committee**

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

\_\_\_\_\_  
Name of School (Please Print)

**208.01 VOTE ON BEHALF OF THE HIGH SCHOOL**

\_\_\_\_\_  
(Designated School Board Member – please print)

\_\_\_\_\_  
(Designated School Representative – please print)

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Email Address

**208.02 ACTIVITY REPRESENTATIVES**

\_\_\_\_\_  
(Boys Sports – please print)

\_\_\_\_\_  
(Girls Sports – please print)

\_\_\_\_\_  
(Speech – please print)

\_\_\_\_\_  
(Music – please print)

**208.03 LOCAL ADVISORY COMMITTEE MEMBERS**

\_\_\_\_\_  
(Board Member—please print)

\_\_\_\_\_  
(Student—please print)

\_\_\_\_\_  
(Parent—please print)

\_\_\_\_\_  
(Faculty Member—please print)

\_\_\_\_\_  
(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: \_\_\_\_\_  
(Clerk/Secretary - Local Governing Board)

Print Name: \_\_\_\_\_  
(Superintendent or Head of School)

Signed: ***Signature required***  
\_\_\_\_\_  
(Clerk/Secretary - Local Governing Board)  
***electronically through DocuSign***  
Date: \_\_\_\_\_

Signed: ***Signature required***  
\_\_\_\_\_  
(Superintendent or Head of School)  
***electronically through DocuSign***  
Date: \_\_\_\_\_

COLLEGE OF ST. SCHOLASTICA, Inc.  
Duluth, Minnesota

**STATEMENT OF AGREEMENT**

**I. PURPOSE**

This document constitutes an agreement between:

College of St. Scholastica, Inc.  
Department of Occupational Therapy  
1200 Kenwood Avenue  
Duluth, MN 55811-4199

(hereinafter referred to as the College)

AND

Rock Ridge Public Schools  
1405 Progress Parkway  
Virginia, MN 55792

(hereinafter referred to as the Center)

for the purposes of providing supervised clinical experiences for occupational therapy students.

The parties agree that by working together they will be contributing to the fulfillment of health care personnel needs and developing excellence in education and research by providing utilization of community resources. This cooperative effort will supplement client care, and otherwise benefit and enrich the Center through the stimulus of association with the College, its faculty, and students.

**II. MUTUAL AGREEMENTS**

The College and Center mutually agree:

1. to provide an educational opportunity for students to achieve the knowledge and skills necessary for the completeness of the curriculum and the professional competence of the students.
2. that the selection, placement, or advancement of students and/or faculty will not be determined on the basis of race, color, creed, religion, sex, or national origin. Furthermore, all provisions and standards of the 1964 Civil Rights Act and the 1992 Americans with Disabilities Act apply to the agreement.
3. periodic conferences, meetings and exchange visits of the College and clinical staff, and consultation with students will be held to assure continuous evaluation of this portion of the educational program.
4. each shall have equal rights to withdraw any student from assignment to the Center following appropriate consultation with the College and that documentation for withdrawal exists.
5. neither party is responsible for social security, unemployment, or worker's compensation for the students, as the students are not employees, agents or independent contractors of either institution.
6. both shall be familiar with the "*Fieldwork Performance Evaluation For The Occupational Therapy Student*" as published by the American Occupational Therapy Association to ensure a quality clinical education experience for students.

7. the College covenants and agrees to indemnify and save the Center harmless from any and all claims, actions, and courses of actions which may be made or filed against the Center as a result of any injuries to persons or property arising out of any and all acts or omissions of the College or its student interns, and that said indemnity shall include, but not be exclusive of, expenses and attorney fees that may be incurred by Center as a result of afore-described acts or omissions. The Center also covenants and agrees that it shall indemnify and save the College, or its student interns, harmless from any and all claims, demands, actions and courses of actions which may be made or filed against the College or its student interns, as a result of any injuries to persons or property arising out of any and all acts or omissions of the Center, its agents, servants and employees and said indemnity shall also include, but not be exclusive of, expenses and attorney's fees that may be incurred by the College as a result of the afore-described acts or omissions.

### III. THE COLLEGE: RIGHTS, RESPONSIBILITIES AND OBLIGATIONS

The College agrees to:

1. appoint one faculty member as Academic Fieldwork Coordinator to act as liaison between the College, the Center, and the students.
2. immediately notify the Center of changes in college supervisory staff and/or curriculum.
3. be responsible for arranging schedules, for assignment of students in cooperation with the Center, and for providing the Center with the necessary information on the names of students and dates of internship.
4. provide documentation that students are in compliance with the following immunizations and vaccinations prior to the clinical experience at the Center.
  - Evidence of Hepatitis B series OR Hepatitis B immunity verified by titer OR copy of signed waiver
  - Evidence of negative two-step Mantoux and, if positive, appropriate medical clearance documentation including chest x-ray
  - Evidence of two MMR immunizations OR measles, mumps and rubella immunity verified by MMR titer
  - Evidence of two chickenpox (varicella) immunizations OR immunity by a varicella titer
  - Evidence of Diphtheria, Tetanus, and Pertussis immunization (Tdap) within the last five years
  - Annual influenza immunizations OR copy of signed waiver
  - Additional tests (e.g. drug screen) as required by internship site
5. provide documentation regarding training in Universal Precautions.
6. conduct background studies required pursuant Minn. Stat. § 245A.04 for students and provide verification of results of the background study (dated less than 12 months before start date) to the Center at least 10 days prior to date student is scheduled to start.

In addition, the College agrees and represents that it will be responsible for conducting federal criminal background checks of all the students who are participating in the clinical experience and who have direct contact with, supervision, counseling, consultation, or medication assistance to patients.

7. recognize that the immediate Fieldwork Educator at the Center shall receive no remuneration from the College, but may utilize those facilities and benefits determined by the College to be afforded to clinical supervisors.
8. provide guidelines and the necessary forms for student evaluation.
9. provide proof of liability insurance coverage specific to the students enrolled in the Occupational Therapy Program.
10. advise students of their responsibility for complying with the existing rules, regulations, and guidelines for this Statement of Agreement, including but not limited to the student's responsibility in providing the Center with goals and objectives for the internship, proof of health insurance coverage, and current First Aid and Cardiopulmonary Resuscitation (CPR) certification.
11. All College personnel, faculty and students who have access to patient or research medical records shall maintain strict confidentiality with regard to said records and shall not disclose any information contained therein to any person outside the clinical training program in which they are involved.  
 "The students will maintain the confidentiality of patients' records and will abide by the professional Code of Ethics. To comply with the Health Insurance and Portability and Accountability Act of 1996 (HIPAA), the parties agree that each student shall be required to sign a Confidentiality Agreement substantially in the form of Addendum A attached hereto and incorporated herein by reference".

#### IV. THE CENTER: RIGHTS, RESPONSIBILITIES AND OBLIGATIONS

The Center agrees to:

1. appoint one persons as the Fieldwork Educator who will have the responsibility of coordinating student internships with the Academic Fieldwork Coordinator of the College's Department of Occupational Therapy.
2. collaborate with the College's Academic Fieldwork Coordinator to develop site-specific student learning objectives that correlate to the AOTA evaluation instrument: "*Fieldwork Performance Evaluation For The Occupational Therapy Student*."
3. appoint a Fieldwork Educator who will evaluate and maintain individual records of clinical performance using the "*Fieldwork Performance Evaluation For The Occupational Therapy Student*" as published by the American Occupational Therapy Association.

The Fieldwork Educator shall:

- a. have a minimum of one year of practice experience as an occupational therapist.
- b. have current certification by NBCOT and meet all state practice regulations.
- c. have a willingness to work with students by pursuing learning experiences to develop knowledge and skills related to clinical education.
4. immediately notify the Academic Fieldwork Coordinator of problem situations involving a student which have not been remedied through the Center's channels of communication. The Center shall also immediately notify the Academic Fieldwork Coordinator of unsafe or unethical actions taken by a student.
5. be responsible for arranging immediate emergency care in case of student accident or illness, but is not responsible for costs involved, follow-up care, or hospitalization.

6. immediately provide the College information on changes in accreditation by outside agencies, of changes in affiliation/ownership of the Center, and of changes in Fieldwork Educator status.
7. have available for the student it's operating policies and procedures manual and comply with Universal Precautions.
8. ensure that each Fieldwork Educator will:
  - a. provide a planned program of learning experiences in the Center which may include client care, inservice activities, professional meetings, and other activities designed to help the student learn in the clinic setting;
  - b. aid in the development of educational material related to fieldwork/clinical education in occupational therapy;
  - c. evaluate and discuss with the student at points of midterm and final his/her performance. This evaluation shall be completed in writing at each time period. This form shall be returned to the College no later than two weeks following completion or termination of the student placement assignment.
9. provide a written description (appropriate form supplied by the College) of the physical facilities, equipment, and type of experiences available at the Center.
10. provide an environment conducive to safe and ethical practice.
11. retain responsibility for patient care at all times.

**V. TERMS OF AGREEMENT**

1. The term of this Agreement shall commence on **May 1, 2026** and shall continue in full force and effect for a period of three years with renewals only upon acceptance by both parties.
2. Any party may at any time terminate this Agreement, with or without cause, upon sixty (60) days advance written notice to the other parties of its intention to terminate, sent to that party's last known address, unless otherwise agreed by the parties.
3. Revisions to the agreement by either party must be made in writing. Review date will be determined from the last date of any revision or addition.
4. This agreement may be revised or modified at any time by amendments to the agreement upon mutual consent of the parties. All such amendments must be made in writing and signed by the authorized representatives of the parties. Date of review will then be determined from the last date of any revision or addition.

College of St. Scholastica, Inc.:

*Jamie Hunter*                      04 / 22 / 2026  
 \_\_\_\_\_  
 Signature                                      Date  
 Jamie Hunter, OTD, OTR/L  
 Academic Fieldwork Coordinator/Assistant Professor  
 Department of Occupational Therapy

Center:

\_\_\_\_\_  
 Signature                                      Date  
 Manager of Occupational Therapy/Rehab

Jennifer Carlson

JC

Signature  
Jennifer Carlson  
Vice President  
Finance and Strategy

Date

AC

Stephani Boyer 4/22/26

Signature  
Center Administrator

Date

Special Ed. Director

The College of St. Scholastica  
1200 Kenwood Ave  
Duluth, Minnesota 55811  
Department of Occupational Therapy

**Addendum A**

**Confidentiality Statement**

*Patients, medical staff and employees have a legal right to privacy. All students on fieldwork, volunteer or class experiences must exercise extreme caution and sensitivity with communicating or accessing information about patients and Hospital / Facility operations: careless talk, repeating conversations with clients, inquiry in the system, repeating rumors or unauthorized access to records, leaving client related information / records in site of others can result in serious harm to patients, their families, the Hospital / Facility and its employees. Such communication and inquiry is limited to necessary disclosures required by individuals having a need-to-know.*

*The standards of Facilities prohibits employees and others with direct access to protected information from releasing or accessing medical, financial, personal, or other information about the Facility, its patients or their families, medical staff or its employees except when properly authorized. The release of all confidential information must meet all policy and legal requirements. **Complete confidentiality is expected.***

The American Occupational Therapy Association's (OTA's) Code of Ethics states that "it is the duty of all occupational therapy professionals to protect all privileged confidential forms of written, verbal, and electronic communication gained from educational, practice, research, and investigational activities unless otherwise mandated by local, state, or federal regulations".

---

I understand I have an ethical duty while in the Occupational Therapy Program not to disclose and/or discuss any client, Facility, or confidential information seen or heard during any fieldwork, volunteer or class experience with family, friends, or other acquaintances. This includes class, lab or clinical activities.

*I understand its meaning and will abide by the requirements stated therein.*

Signing this form indicates that I have read the above statement on confidentiality and agree to abide by all of the conditions set forth in this statement. I have been advised and understand that any violation of this agreement will result in **disciplinary and academic actions** up to and including dismissal from the Department of Occupational Therapy and/or The College of St. Scholastica.

---

Student Name (**Please Print**)

---

Signature of Student

---

Date

---

Signature of OT Department Chair






---

Date

<b>Title</b>	New OT Fieldwork Contract
<b>File name</b>	scan__6__1_.pdf
<b>Document ID</b>	200cb2dbf217da30288618c53420bd9f4458b1e6
<b>Audit trail date format</b>	MM / DD / YYYY
<b>Status</b>	● Signed

---

## Document History

 SENT	<b>04 / 22 / 2026</b> 15:52:33 UTC-5	Sent for signature to Jamie Hunter (jhunter2@css.edu), Aimee (purchasing@css.edu) and Jennifer Carlson (jcarlo3@css.edu) from elee7@css.edu IP: 143.110.60.136
 VIEWED	<b>04 / 22 / 2026</b> 16:19:18 UTC-5	Viewed by Jamie Hunter (jhunter2@css.edu) IP: 153.66.79.220
 SIGNED	<b>04 / 22 / 2026</b> 16:19:43 UTC-5	Signed by Jamie Hunter (jhunter2@css.edu) IP: 153.66.79.220
 VIEWED	<b>04 / 28 / 2026</b> 09:35:09 UTC-5	Viewed by Aimee (purchasing@css.edu) IP: 143.110.8.7
 SIGNED	<b>04 / 28 / 2026</b> 09:37:31 UTC-5	Signed by Aimee (purchasing@css.edu) IP: 143.110.8.7

---

Title	New OT Fieldwork Contract
File name	scan__6__1_.pdf
Document ID	200cb2dbf217da30288618c53420bd9f4458b1e6
Audit trail date format	MM / DD / YYYY
Status	● Signed

---

### Document History



**04 / 28 / 2026**  
17:09:55 UTC-5

Viewed by Jennifer Carlson (jcarlo3@css.edu)  
IP: 107.77.208.69



SIGNED

**04 / 28 / 2026**  
17:13:14 UTC-5

Signed by Jennifer Carlson (jcarlo3@css.edu)  
IP: 107.77.208.69



COMPLETED

**04 / 28 / 2026**  
17:13:14 UTC-5

The document has been completed.



# UNIVERSITY OF MINNESOTA

## AGREEMENT OF INSTITUTIONAL AND PROGRAM AFFILIATION

between

Regents of the University of Minnesota

through its UMD Department of Communication Sciences and Disorders (CSD)  
("University")

and

Rock Ridge School District, ISD 2909 ("Affiliate")

**WITH THIS AGREEMENT OF INSTITUTIONAL AND PROGRAM AFFILIATION** ("Agreement"), effective 08/01/2026 through 08/01/2031 (not to exceed five years), University and Affiliate, sharing common goals of education and desiring to facilitate a relationship for the purpose of providing educational experiences at Affiliate's site(s) for certain University students, the parties agree as follows:

### 1. Description of Affiliation.

1.1 With this Agreement, University and Affiliate establish a program of education and training which requires facilities, equipment, services and personnel appropriate for students to obtain necessary clinical experiences.

1.2 This Agreement is intended, and shall be interpreted, to meet University's accreditation standards related to educational affiliation agreements.

1.3 Contact Information.

Affiliate:

Rock Ridge School District, ISD 2909  
Attn: *Stephanie Aagenes*  
*sped. Director*  
1403 Progress Parkway  
Virginia, MN. 55792

Phone: *218-735-3570*  
E-mail: *stephanie.aagenes@rrps.org*

University:

University of Minnesota Duluth  
Attn: Ashley Weber  
Director of Externships  
193 Chester Park Hall  
31 West College Street  
Duluth, MN 55812

Phone: 218-726-7992  
E-mail: ashleyw@d.umn.edu

### 2. Responsibilities of the Parties.

2.1 Joint Responsibilities.

2.1.1 University and Affiliate each will identify, and notify each other of, a

person responsible for serving as its liaison during the course of this affiliation. The appointment of liaisons shall be subject to mutual approval of the parties.

2.1.2 The liaisons jointly will plan for:

- a. selection, assignment and orientation of students;
- b. periodic review and preparation of objectives for the instructional program; and
- c. evaluation of student performance.

2.1.3 University has authority to withdraw, suspend or terminate a student for academic deficiencies, behavioral violations or other sufficient reason subject to certain procedures afforded to the student. In cases where a student's performance or conduct threatens the safety or welfare of patients, visitors or staff of Affiliate, Affiliate may suspend the student's participation at Affiliate site(s). Affiliate liaison will consult University liaison before suspending a student, except where consultation is not reasonably possible under the circumstances.

2.1.4 Students are participants in an educational program and, for purposes of this Agreement, shall not be considered employees of either Affiliate or University and neither party shall have responsibility for payment of compensation or any employment benefits to students including, but not limited to, workers' compensation benefits.

2.1.5 Both parties agree to comply with all applicable federal, state and local laws, rules and regulations including Title 45, Sections 160-164 of the Code of Federal Regulations ("HIPAA"). Both parties agree that when protected health information ("PHI"), as defined by HIPAA, is provided or made available to the other party for any purpose, the receiving party, and its agents or representatives will not use or disclose the PHI other than as permitted or required by this Agreement or state and federal law. Students assigned to Affiliate are not employees of Affiliate but, for purposes of this Agreement only, are members of Affiliate's "workforce" (as that term is defined by HIPAA) and may use and disclose PHI as permitted by HIPAA, including for purposes of treatment, payment and healthcare operations, to the extent such use and disclosure is appropriate for the training and education of the students. Both parties shall take reasonable steps to prevent unauthorized disclosures by its employees, officers, directors, agents, contractors or consultants.

2.1.6 The parties shall review this Agreement periodically to evaluate its operations and effectiveness. University shall review this Agreement further to ensure it meets with University's curriculum requirements as well as the standards of its accrediting agency. Modifications to this Agreement shall be made pursuant to Section 5.6 of this Agreement.

2.1.7 University and Affiliate are committed to fostering a professional learning environment and, through their respective liaisons, shall see that appropriate canons of

professional behavior are maintained in all educational settings under this Agreement so as to promote the development of appropriate professional attributes in students.

## 2.2. University Responsibilities.

2.2.1 University shall retain overall responsibility for the general educational experience of students assigned to Affiliate, including the following:

- a. determination of educational goals for each student;
- b. establishing prerequisite criteria for placement of students with Affiliate—University will assign to Affiliate only those students who have satisfactorily completed the prerequisite criteria;
- c. determination of completion of the assignment;
- d. provision of educational goals and objectives for the students in the program, if required;
- e. provision of information regarding dates for instruction and forecasts of the numbers of students to be assigned to Affiliate;
- f. final evaluation of student performance; and
- g. if Affiliate members who participate in training of University students are to be appointed to the faculty of the University of Minnesota, such Affiliate faculty members shall be appointed in accord with the policy of University in effect at the time of appointment.

2.2.2 Students who provide direct patient care or interact with staff in patient areas, at the request of Affiliate, will be required to provide proof of immunization for measles (rubeola), mumps and rubella (two doses) or positive titre; tetanus in the last ten (10) years; chicken pox (varicella) series, documented positive history, or positive titre; pertussis since 2005; hepatitis B series or documented immunity; and annual influenza. Exceptions will be made when there is a shortage of vaccine. Students will be required to comply once vaccine supply levels allow for vaccination.

2.2.3 University requires students who have direct contact with patients to undergo criminal/maltreatment background studies pursuant to Minn. Stat. §§144.057 and 245A.04 and shall ensure such students have undergone the background studies prior to participation in the training program under this Agreement.

2.2.4 University certifies that its students have been instructed on the confidentiality of medical and personal information related to patients and/or clients, including HIPAA, and, if applicable, have been trained in universal precautions and transmission of bloodborne pathogens.

2.2.5 University shall require that students carry hospitalization and medical insurance. Neither Affiliate nor University is responsible for hospitalization or medical costs incurred by the students during the training program.

2.2.6 University shall inform students that they will be required to comply with all applicable rules, regulations, policies and procedures of Affiliate.

### 2.3. Affiliate Responsibilities.

2.3.1 Affiliate shall retain full responsibility for the care and welfare of its patients and/or clients. It is understood that individual patient care and client services are not controlled, supervised, or paid for by University, and University does not derive revenue from Affiliate patients or clients or third-party payors for services at Affiliate.

2.3.2 Affiliate will provide educational experience opportunities for students in patient care areas, service departments and other selected areas. In this regard, Affiliate will provide the equipment, facilities, supplies and services for students and faculty assigned to Affiliate necessary to meet the objectives of the training program.

2.3.3 Affiliate staff members, or Affiliate staff members with University of Minnesota faculty appointments, shall be responsible for teaching, supervising and evaluating the performance of students assigned to Affiliate. A speech language pathologist holding a current Certificate of Clinical Competence from the American Speech-Language-Hearing Association must provide a minimum of twenty-five percent (25%) direct, real-time supervision meeting the provisions of ASHA Standard V-E. Such Affiliate staff members shall provide University with written evaluations of the performance of the students.

2.3.4 Affiliate will provide for the orientation of students as to Affiliate's rules, regulations, policies and procedures, including its safety policies and procedures. Affiliate will identify and provide University and students with copies of current policies and procedures at the Affiliate site that apply to the educational experience of the students.

2.3.5 Affiliate will render the same emergency medical care to students that it provides for its employees in the event of an accident or sudden illness that occurs at the Affiliate site during the course of students' training experience under this Agreement. As set forth in Section 2.2.5, neither Affiliate nor University is responsible for hospitalization or medical costs incurred by the student during the training program.

2.3.6 To the extent Affiliate generates or maintains educational records related to students participating under this Agreement, Affiliate will maintain the privacy of those records and limit access to only those employees or agents with a need to know. For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act ("FERPA"), University hereby designates Affiliate as a school official with a legitimate educational interest in the educational records of the participating students to the extent that access to University's records is required by Affiliate to perform its responsibilities under this Agreement.

## 3. Liability Insurance and Indemnity.

3.1 University shall maintain professional and general liability insurance in minimum amounts of \$1,000,000 for each claim/\$3,000,000 annual aggregate, and that policy shall include within the scope of its coverage all University students for activities performed within the course and scope of their duties under this Agreement. General liability coverage for students is limited to bodily injury and property damage claims. Upon request, University will provide a certificate of insurance evidencing such coverage.

3.2 University agrees to defend, hold harmless, and indemnify Affiliate, its officers, agents, employees and representatives against all claims for loss or damage to property or injury or death to persons arising from the negligent or wrongful acts or omissions of University, its employees, agents, or representatives (including students) during the performance of its obligations under this Agreement. University's liability is governed by the Minnesota State Tort Claims Act, Minn. Stat. §3.736.

3.3 Affiliate shall maintain, for itself and its employees, professional and general liability insurance in minimum amounts of \$1,000,000 for each claim/\$3,000,000 annual aggregate.

3.4 Affiliate agrees to defend, hold harmless, and indemnify the Regents of the University of Minnesota, its officers, agents, employees and representatives (including students) against all claims for loss or damage to property or injury or death to persons arising from the negligent or wrongful acts or omissions of Affiliate, its employees, agents, or representatives, during the performance of its obligations under this Agreement.

**4. Financial Terms. (Check appropriate financial description.)**

- Financial arrangements between our program and your site, including stipends, benefits and other costs as agreed by the parties, are set forth in Attachment.
- None

**5. Other Terms.**

5.1 This Agreement may be terminated by either party upon at least six (6) months written notice to the other party.

5.2 Neither University nor Affiliate shall discriminate on the basis of race, color, creed, religion, national origin, gender, age, marital status, disability, public assistance status, veteran status, sexual orientation, gender identity or gender expression in the performance of this Agreement.

5.3 This Agreement supersedes all other affiliation agreements that are the subject of this Agreement existing between University and Affiliate, whether executed at the institutional or college program level.

5.4 Nothing in this Agreement is intended or should be construed as creating the relationship of copartners, joint ventures, or an association between the parties, nor shall either party, its employees, agents, students or representatives be considered employees, agents or representatives of the other party.

5.5 It is specifically agreed that neither party shall be responsible for costs or expenditures incurred by the other in the conduct of the clinical education and training program, except as expressly provided in this Agreement.

5.6 Subject to the written authorization by appropriate representatives of University and Affiliate, amendments to this Agreement may be developed to facilitate execution of the goals of this Agreement. Each amendment shall be in writing and duly executed by the signatories to this Agreement, or their successors in office. To the extent an amendment is not properly executed by persons authorized to do so, it shall be considered invalid.

**IN WITNESS WHEREOF**, each individual signing below hereby represents and warrants being duly authorized to execute and deliver this Agreement on behalf of the respective party.

**Rock Ridge School District, ISD 2909**

**Regents of the University of Minnesota**

By: Stephanie Aagenes - Jf.  
Name: \_\_\_\_\_  
Title: special Education Director  
Date: May 11, 2026

By: \_\_\_\_\_  
Name: Mark Mizuko  
Title: CSD Dept Head  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Jessica Hanson  
Title: Interim Associate Dean  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Rebecca Ropers  
Title: Executive Vice Chancellor & Provost  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Jakub Tolar, MD, PhD  
Title: Dean, Medical School  
Vice President for Clinical Affairs  
Date: \_\_\_\_\_



## **SPECIFIC SERVICES CONTRACT 2026-2027**

This contract between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. 2909 – Rock Ridge (hereinafter MEMBER) outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its MEMBERS and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take actions necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER'S needs.
  - a. Employ staff necessary to provide training\*, development, implementation, reporting and operational support of the services available, including:
    - Statewide Finance System (SMART Finance) software, development, training and support
    - Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
    - School finance procedures particular to the state of Minnesota
    - Statewide Personnel/Payroll System (SMART HR) software, development, training and support
    - Training, editing, reporting and submission of STAR data to the Minnesota Professional Educator Licensing and Standards Board
    - Assistance with the Affordable Care Act: tracking, compliance and reporting and assistance in providing employee wage theft statements to district employees
    - Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus, PowerSchool and other student information systems to the Minnesota Department of Education
    - Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus and PowerSchool student information system to the Minnesota Department of Education

- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System, third party integration
  - Federal E-Rate support, Minnesota Telecom Equity Aid support
- \*Training will include time appropriate meals and refreshments at no additional charge.

- b. Maintain appropriate records and procedures for backup of MEMBER’s data that is housed on secure servers at our regional partner cmERDC in Sauk Rapids, MN.
  - c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.
  - d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.
  - e. Maintain systems and services.
  - f. Maintain confidentiality of MEMBER’s data.
  - g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.
2. MEMBER agrees to follow guidelines for data input and control, turnaround time and others, as may be established by the ARCC Governance Board.
  3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.

a. Selected services are:

X	Finance/Accounting - Support and Training
X	Payroll/HR – Support and Training
	Infinite Campus – Support, Training, MARSS, Ed Fi & Other Mandated Reporting
	MARSS/EdFi Support Only – No other Student Information System Support

- b. Invoices for the above selected services will be due and payable on July 1, 2026 and January 1, 2027.
- c. Additional invoices, if any, during the year will contain details sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2026-2027 service rates, as follows:

Membership Fee	\$3,700.00 plus \$5.25 per FY25 APU
Finance/Accounting	\$16.25 per FY25 APU
Personnel/Payroll	\$12.25 per FY25 APU plus \$55.00 per payroll and \$0.40 per check, ESS or direct deposit processed based on prior Feb 1 through January 31 processing
Student Records	Infinite Campus: Tiered Pricing based on FY25 ADM Served: First 2,500 \$9.00 per ADM Served, with a minimum of \$4,500 2,501–5,000 \$6.00 per ADM Served 5,000+ \$3.00 per ADM Served  MARSS and EdFi Training, Editing and Reporting: Based on FY25 ADM Served 0-999: \$2,000 1000-1999 \$2,500 2000+ \$3,000
Bank Reconciliation	\$100 per hour
Project Services	\$125.00 per hour, upon request from MEMBER

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.
6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2027-2028 discounts will be made in 2026-2027. A separate Letter of Agency details ARCC and MEMBER responsibility.
7. This contract shall be in effect on July 1, 2026, and shall remain in effect through June 30, 2027. Services selected in this contract allow for processing and reporting of 2026-2027 activity, as well as processing and reporting of 2025-2026 activity during the contract period.
8. A 180-day notice is required to terminate this contract.

9. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.
10. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

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

**ARCC:**



Jennifer Smith, Executive Director

**MEMBER:**

Meeting Date Approved: \_\_\_\_\_, 2026

\_\_\_\_\_ [Printed Name & Title of Signer]

\_\_\_\_\_ [Signature]



**Arrowhead Regional Computing Consortium**  
 4884 Miller Trunk Hwy Ste 300  
 Hermantown Min 55811  
 Ph 218.723.1700 Fax 218.723.1923

# INVOICE

Number	Date	Page
<b>2368</b>	07/01/2026	Pg 1 of 1

Ext Invoice No Ref:

Bill To: ISD #2909  
 ROCK RIDGE PUBLIC SCHOOL  
 1405 PROGRESS PKWY  
 EVELETH MN 55734

Email: sandy.viger@rrps.org  
 FY27 Membership billing

Customer	Cus Phone	Cus Fax	Terms	Due Date
1-1131			Due on Receipt	07/01/2026
ISD #2909				

No.	SKU Code/Description/Comments	U/M	Units	Rate	Total
1	Base Membership Dues		1.00	3,700.00	3,700.00
2	APU Membership Dues		2,523.29	5.25	13,247.27
3	Finance/UFARS Dues		2,523.29	16.25	41,003.46
4	Payroll/STAR APU Dues		2,523.29	12.25	30,910.30
5	Payrolls Processed Fees		33.00	55.00	1,815.00
6	Payroll Forms Processed Fees		8,824.00	0.40	3,529.60

Each district may allocate up to 51.2% of this bill against Operating Capital revenue.

Invoice may be paid in two installments: 1/2 due July 1, 1/2 due January 1.

<b>Subtotal</b>	\$94,205.63
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$94,205.63
<b>Payment Received</b>	\$0.00
<b>Discounts Given</b>	\$0.00
<b>Balance Due</b>	\$94,205.63



## **CLIENT CONSULTING SERVICES AGREEMENT**

This Client Consulting Services Agreement (“Agreement”) is made and entered into on July 1, 2026 (“Effective Date”) between NOVA Education Consultants (“NOVA”), a Minnesota cooperative having a principal place of business at 1275 Ramsey Street #100 Shakopee, MN 55379 and Rock Ridge Public Schools (“Client”), having a principal place of business at 1405 Progress Parkway Virginia, MN 55792.

1. **Services.** NOVA shall use reasonable efforts to provide personnel to Client to perform the services as described in the attached Client Consulting Work Order (“Work Order”) pursuant to the terms and conditions of this Agreement. NOVA shall be responsible for performing the required services in a timely, thorough, and professional manner.
2. **Term.** This Agreement shall be effective as of the date hereof. Either party to this Agreement may terminate the Agreement with cause upon notification or without cause by giving fourteen (14) days prior written notice, which notice shall specify the exact date of termination.
3. **Fees.** In consideration for services provided to Client, Client shall compensate NOVA at the rates set for in the attached Work Order.
4. **Invoices.** NOVA shall provide Client with invoices as often as prescribed in the Work Order. Invoices shall indicate the name of the consultant, number of hours worked, rate per hour, and total amount. Client agrees to pay all undisputed amounts to NOVA within 30 days of the invoice date. Invoices paid after the due date will incur a 1.5% late fee compounded monthly. In the event of termination of this Agreement, Client shall pay NOVA for all services performed prior to and as of the date of termination.

Client shall send payment to:

NOVA Education Consultants

1275 Ramsey Street #100

Shakopee, MN 55379



5. **Use of Name and Logo.** Client grants NOVA the privilege to use Client's name and logo on NOVA's client list. Such client list may appear on NOVA's website and printed promotional material. Client shall provide an electronic copy of an approved logo to NOVA upon request. Client retains the right to further restrict the use of Client's name and logo by written notice to NOVA.
6. **Contractor Status.** NOVA certifies that it is registered and in good standing under the laws of the State of Minnesota and its Federal Employment Identification Number is 88-2468928. NOVA maintains a set of books and records which reflect items of income and expenses of its business. Additionally, NOVA warrants that it is in compliance with all applicable laws and is not prohibited from performing its obligations under this Agreement by any other agreement.
7. **Contractor Conduct.** NOVA shall provide competent, professional services using its own independent skill and judgment. Client and NOVA agree that Client has not established the specific methods of how Contractor should perform duties pursuant to this Agreement. Client shall have no right or responsibility to provide supervision, instruction, or training. NOVA agrees to abide by any and all rules and policies of Client regarding the conduct of personnel performing work on Client's premises.
8. **Insurance.** NOVA will carry insurances, inclusive of professional liability, workers compensation, and general liability. Client may request proof of NOVA's insurance in writing. The District shall be named as Additional Insured under the General Liability policy. Insurance shall be carried by NOVA throughout the duration of the contract.
9. **Benefits.** NOVA and its personnel shall not be entitled to any rights granted or benefits provided to employees of Client including, but not limited to health benefits, group insurance, paid vacation, sick leave, overtime pay, retirement plans, and stock plans.
10. **Indemnification.** Each party agrees to indemnify, hold harmless, and defend the other party from any and all liability, obligation, loss, damage, injury, penalty, action, judgment, suit, claim, cost, expense, or disbursement of any kind and nature which may be imposed on, incurred by, or served against either party by any person or entity relating to, arising out of, or in connection with the existence or performance



of this Agreement, or any alleged act or neglect of either party arising out of or in connection with either party or this Agreement including, but not limited to claims for copyright infringement, plagiarism, literary piracy, unfair competition, misappropriation of rights, or any other claim. Nothing in this section shall affect NOVA's status as an independent contractor. Further, nothing in this section shall affect the limitations of either party's authority as defined elsewhere in this Agreement.

11. **Limitation of Liability.** Neither party will be liable for any indirect, punitive, special, incidental, or consequential damage in connection with or arising out of this Agreement (including loss of business, revenue, profits, use, data, or other economic advantages), however, it arises, whether for breach or in tort, even if that party has been previously advised of the possibility of such damage. Liability for damages shall be limited and excluded, even if any exclusive remedy provided for in this Agreement fails of its essential purpose.
12. **Limitation of Authority.** Each party agrees and acknowledges that each shall have no authority to bind or obligate the other party or perform any act on behalf of the other party not expressly authorized in this Agreement.
13. **Confidentiality.** All non-public, confidential or proprietary information of NOVA, including, but not limited to, trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing (collectively, "Confidential Information"), disclosed by Service Provider to Client, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential", in connection with the provision of the Services and this Agreement is confidential, and shall not be disclosed or copied by Client without prior written consent of the Service Provider. Confidential Information does not include information that is: (i) in the public domain; (ii) known to Client at time of disclosure; or (iii) rightfully obtained by Client on a non-confidential basis from a third party.
14. **Compliance with Student Data Privacy and Retention.** The Minnesota Government Data Practices ("MGDPA") and the Family Educational Rights Privacy Act ("FERPA") govern all education records and data that NOVA collects, receives, or maintains in connection with services provided under this Agreement. Accordingly,



Service Provider agrees to comply with the MGDPA and FERPA in its collection, maintenance, and dissemination of education records and educational data. This provision survives expiration or termination of this Agreement.

15. Severability. Any provision of this Agreement that is prohibited or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of the Agreement.
16. Entire Agreement. This Agreement and any associated Work Orders constitute the entire agreement between NOVA and Client with respect to the subject matter and supersede all previous agreements between the parties relating to the subject matter of the Agreement. In the event that any provisions in any Work Order are in conflict with provisions in this Agreement, the provisions in this Agreement shall prevail over any such conflicting provisions. This Agreement may not be amended unless such amendment is in writing and signed by both NOVA and Contractor.
17. Notices. All notices and other communications in connection with this Agreement shall be in writing and shall be hand delivered or sent by first-class mail.

Notice to NOVA shall be addressed to:

NOVA Education Consultants

Attn: Emily Cooley Dobbins

1275 Ramsey Street #100

Shakopee, MN 55379

Notice to Client shall be addressed to:

Rock Ridge Public Schools

Attn: Stephanie Aagenes

1405 Progress Parkway

Virginia, MN 55792

18. Assignment. The rights and obligations of NOVA and Client shall not be assigned without prior written consent of the other party, except that either party may assign its rights and obligations under this Agreement to an affiliated entity without the prior written consent of the other party. This contract shall be binding upon and shall inure to the benefit of the parties to this Agreement, and their respective successors and assigns.
19. Warranty. NOVA warrants that its services provided under this Agreement shall be performed consistent with generally accepted industry standards. No specific result from provision of the services is assured or guaranteed. NOVA disclaims all other warranties, express or implied.



20. Remedies. Client's sole remedy and NOVA's sole obligation in the event of a breach of the expressed warranty is at NOVA's sole option to re-perform the services or refund the amounts paid by Client for the services which were not as warranted, provided NOVA has received notice from Client within sixty (60) days of the completion of the services which Client alleges were not performed consistent with the expressed warranty.
21. Waiver. No waiver of or failure to exercise any option, right, or privilege under the terms of this Agreement by either party on any occasion shall be construed to be a waiver of the same or of any other option, right, or privilege on any other occasion.
22. Force Majeure. The obligations of NOVA pursuant to this Agreement shall be excused during any period of delay caused by matters such as strikes, acts of God, shortages of labor, raw material or power, governmental actions or compliance with governmental requirements, whether voluntary or pursuant to order, or any other matter, which is beyond the reasonable control of NOVA.
23. Survival. The provisions of Sections 10 (Indemnification), 11 (Limitation of Liability), 12 (Limitation of Authority), 13 (Confidentiality), 15 (Severability), 16 (Entire Agreement), and 17 (Notices) shall survive expiration or termination of this Agreement by either party for any reason.
24. Governing Law. This Agreement shall be governed by the laws of the State of Minnesota.

NOVA Education Consultants

Rock Ridge Public Schools

Date: 06/01/2026

Date: 06/01/2026

Signature: *Emily Cooley Dobbins*

Signature: *Stephanie Aagenes*  
Stephanie Aagenes (Jun 1, 2026 09:38:43 CDT)

Printed Name: Emily Cooley Dobbins

Printed Name: Stephanie Aagenes

Title: Chief Executive Officer

Title: Special Education Director


# SY27 RPPS Services Agreement

Final Audit Report

2026-06-01

Created:	2026-06-01
By:	Emily Cooley Dobbins (nova@nova-education.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmcQz_jRqN2fKaaUFy3QNmyFnwYK2vsDE

## "SY27 RPPS Services Agreement" History

-  Document created by Emily Cooley Dobbins (nova@nova-education.org)  
2026-06-01 - 1:10:21 PM GMT
-  Document emailed to stephanie.aagenes@rrps.org for signature  
2026-06-01 - 1:10:25 PM GMT
-  Email viewed by stephanie.aagenes@rrps.org  
2026-06-01 - 2:37:46 PM GMT
-  Signer stephanie.aagenes@rrps.org entered name at signing as Stephanie Aagenes  
2026-06-01 - 2:38:41 PM GMT
-  Document e-signed by Stephanie Aagenes (stephanie.aagenes@rrps.org)  
Signature Date: 2026-06-01 - 2:38:43 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Emily Cooley Dobbins (nova@nova-education.org) for signature  
2026-06-01 - 2:38:45 PM GMT
-  Email viewed by Emily Cooley Dobbins (nova@nova-education.org)  
2026-06-01 - 2:59:31 PM GMT
-  Document e-signed by Emily Cooley Dobbins (nova@nova-education.org)  
Signature Date: 2026-06-01 - 2:59:46 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-01 - 2:59:46 PM GMT

## CLIENT CONSULTING WORK ORDER

This Client Consulting Work Order (“Work Order”) is governed by the terms of the Client Consulting Services Agreement (“Agreement”) made and entered into on July 1, 2026 between NOVA Education Consultants (“NOVA”) and Rock Ridge Public Schools.

CONSULTANT: Stephanie Quagliana

**SERVICES: School Psychologist:** Participates in child study meetings for the determination of evaluation. Develops special education evaluation plans. Assesses and observes students in special education evaluations. Completes assessment scoring and evaluation report writing. Participates in evaluation meetings to share results. Provides consultation surrounding special education needs of individual students. Consults on school-wide programs related to the eligibility and evaluation of special education students, such as pre-referral processes or tiered systems. Provides direct services to students, as requested. Collaborates with educators, administrators, support staff, families, and other mental health professionals to create safe, healthy and supportive learning environments for students and to strengthen connections between home and school.

START DATE: July 1, 2026

END DATE: June 30, 2027

Unless otherwise terminated pursuant to this agreement

### NOT TO

**EXCEED:**           **Hours:** 900  
**On-Site Rate:** \$120  
**Off-Site Rate:** \$120  
**TOTAL:** \$108,000

**INVOICING:**       NOVA shall submit an invoice to Client at the following address:

Rock Ridge Public Schools  
Attn: Stephanie Aagenes



Address: 1405 Progress Parkway Virginia, MN 55792

E-mail: [stephanie.aagenes@rrps.org](mailto:stephanie.aagenes@rrps.org)

Phone: 218-735-3500

NOVA Education Consultants

Date: 06/01/2026

Signature: *Emily Cooley Dobbins*

Printed Name: Emily Cooley Dobbins

Title: Chief Executive Officer

Rock Ridge Public Schools

Date: 06/01/2026

Signature: *Stephanie Aagenes*  
Stephanie Aagenes (Jun 1, 2026 09:41:35 CDT)

Printed Name: Stephanie Aagenes

Title: Special Education Director









# SY27 RRPS School Psychologist Work Order 1

Final Audit Report

2026-06-01

Created:	2026-06-01
By:	Emily Cooley Dobbins (nova@nova-education.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAh9J6RDIB2I3cyySVLnCv_NxWA5m8W4fj

## "SY27 RRPS School Psychologist Work Order 1" History

-  Document created by Emily Cooley Dobbins (nova@nova-education.org)  
2026-06-01 - 1:12:00 PM GMT
-  Document emailed to stephanie.aagenes@rrps.org for signature  
2026-06-01 - 1:12:04 PM GMT
-  Email viewed by stephanie.aagenes@rrps.org  
2026-06-01 - 2:40:50 PM GMT
-  Signer stephanie.aagenes@rrps.org entered name at signing as Stephanie Aagenes  
2026-06-01 - 2:41:33 PM GMT
-  Document e-signed by Stephanie Aagenes (stephanie.aagenes@rrps.org)  
Signature Date: 2026-06-01 - 2:41:35 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Emily Cooley Dobbins (nova@nova-education.org) for signature  
2026-06-01 - 2:41:37 PM GMT
-  Email viewed by Emily Cooley Dobbins (nova@nova-education.org)  
2026-06-01 - 2:58:32 PM GMT
-  Document e-signed by Emily Cooley Dobbins (nova@nova-education.org)  
Signature Date: 2026-06-01 - 2:58:49 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-01 - 2:58:49 PM GMT

## CLIENT CONSULTING WORK ORDER

This Client Consulting Work Order (“Work Order”) is governed by the terms of the Client Consulting Services Agreement (“Agreement”) made and entered into on July 1, 2026 between NOVA Education Consultants (“NOVA”) and Rock Ridge Public Schools.

CONSULTANT: Tracy Brown

**SERVICES: School Psychologist:** Participates in child study meetings for the determination of evaluation. Develops special education evaluation plans. Assesses and observes students in special education evaluations. Completes assessment scoring and evaluation report writing. Participates in evaluation meetings to share results. Provides consultation surrounding special education needs of individual students. Consults on school-wide programs related to the eligibility and evaluation of special education students, such as pre-referral processes or tiered systems. Provides direct services to students, as requested. Collaborates with educators, administrators, support staff, families, and other mental health professionals to create safe, healthy and supportive learning environments for students and to strengthen connections between home and school.

START DATE: July 1, 2026

END DATE: June 30, 2027

Unless otherwise terminated pursuant to this agreement

### NOT TO

**EXCEED:**           **Hours:** 540  
**On-Site Rate:** \$120  
**Off-Site Rate:** \$120  
**TOTAL:** \$64,800

**INVOICING:**           NOVA shall submit an invoice to Client at the following address:

Rock Ridge Public Schools

Attn: Stephanie Aagenes



Address: 1405 Progress Parkway Virginia, MN 55792

E-mail: [stephanie.aagenes@rrps.org](mailto:stephanie.aagenes@rrps.org)

Phone: 218-735-3500

NOVA Education Consultants

Date: 06/01/2026

Signature: *Emily Cooley Dobbins*

Printed Name: Emily Cooley Dobbins

Title: Chief Executive Officer

Rock Ridge Public Schools

Date: 06/01/2026

Signature: *Stephanie Aagenes*  
Stephanie Aagenes (Jun 1, 2026 09:40:18 CDT)

Printed Name: Stephanie Aagenes

Title: Special Education Director







# SY27 RRPS School Psychologist Work Order 2

Final Audit Report

2026-06-01

Created:	2026-06-01
By:	Emily Cooley Dobbins (nova@nova-education.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJSye_JdyUXzBIQCu5hj5fnnq9JlqnfAi

## "SY27 RRPS School Psychologist Work Order 2" History

-  Document created by Emily Cooley Dobbins (nova@nova-education.org)  
2026-06-01 - 1:12:58 PM GMT
-  Document emailed to stephanie.aagenes@rrps.org for signature  
2026-06-01 - 1:13:02 PM GMT
-  Email viewed by stephanie.aagenes@rrps.org  
2026-06-01 - 2:23:24 PM GMT
-  Signer stephanie.aagenes@rrps.org entered name at signing as Stephanie Aagenes  
2026-06-01 - 2:40:16 PM GMT
-  Document e-signed by Stephanie Aagenes (stephanie.aagenes@rrps.org)  
Signature Date: 2026-06-01 - 2:40:18 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Emily Cooley Dobbins (nova@nova-education.org) for signature  
2026-06-01 - 2:40:20 PM GMT
-  Email viewed by Emily Cooley Dobbins (nova@nova-education.org)  
2026-06-01 - 2:59:02 PM GMT
-  Document e-signed by Emily Cooley Dobbins (nova@nova-education.org)  
Signature Date: 2026-06-01 - 2:59:16 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-01 - 2:59:16 PM GMT