



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

**Regular Meeting
Monday, July 13, 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. Consent Agenda:
 1. Approval of June 22, 2026 regular meeting minutes. 3
 2. Approval of hire of Robert Sandstrom for the Custodian/GM/Grounds/Driver position at a rate of \$25.75/hour effective June 11, 2026.
 3. Approval of hire of Kiera Zemke for the Summer Day Camp Staff position at a rate of \$15.00/hour effective June 26, 2026.
 4. Approval of hire of Kari Mackey for the Special Education EBD (Grades 10-12) (RRHS) position with a salary of \$76,384 (Step J BA+10) effective August 24, 2026. 6
 5. Approval of hire of Amber Lind for the Early Childhood Special Education (PES) position with a salary of \$50,163 (Step B BA) effective August 24, 2026. 7
 6. Approval of hire of Patrick Hemann Murphy for the Special Education EBD (Grades 7-9) (RRHS) position with a salary of \$55,291 (Step D BA) effective August 24, 2026. 9
 7. Approval of hire of Patrick Murphy for the Flag Football Coordinator position with a stipend of \$1,000 for the 2026-2027 school year.
 8. Approval of transfer of Mike Nystrom from the Performing Arts Center AV Tech position to the Sound and Light and Stage Manager position at a rate of \$50/hour (as

- needed) effective July 15, 2026.
9. Acceptance of resignation of Kiera Zemke from the Summer Day Camp Staff position effective July 18, 2026.
 10. Approval of clerical corrections to hiring details of Kelsey Everson, Physical Therapist - ECSE. Corrections include the spelling of her last name and the addition of July 20, 2026 as an additional day to her work schedule.
 11. Approval of clerical correction to hiring details for Daniel Merfeld, North Star Principal. Salary changed from \$123,045.86 to \$118,045.86.
 12. Approval of lane change of Ethan Stachovich from BA +20 to BA+30/MA effective July 8, 2026.
 13. Approval of lane change for Nichole Reid from Step J BA+10 to Step J BA+30/MA effective June 23, 2026.
 14. Approval of lane change for Benjamin Norman from Step F MA+10 to Step F MA+18 effective June 23, 2026.
 15. Approval of lane change for Kimberly Wolner from Step J MA+10 to Step J MA+18 effective July 10, 2026.
5. Reports:
1. Update on Positive Community Norms Grant.
 2. Superintendent.
 3. Treasurer's Report. 12
6. Administration Items:
1. Consider approval of the Resolution Authorizing ISD 2909 To Make Application To and Accept Grant Funds From IRRR FY27 School Account Disbursement. 20
 2. Consider approval of the Pupil Transportation Agreement between Northstar Student Transportation and ISD 2909 effective 2026-2027, 2027-2028, 2028-2029, 2029-2030, and 2030-2031. 22
 3. Consider approval of Resolution Adopting Independent School District No. 2909 FY28 Long-Term Facilities Maintenance Ten-Year Plan. 35
 4. Consider approval of the Software License Agreement between SpEd Forms LLC and ISD 2909 effective August 8, 2026. 37
7. Meeting Announcements:
1. The next regular meeting will be Monday, August 10, 2026 at the Rock Ridge Administration Building, 1405 Progress Pkwy, Virginia.
 2. Filing for school board candidacy for ISD 2909 opens Tuesday, July 14 and closes July 28, 2026 at 5pm. If interested in running for one of the four open school board seats, come to the Rock Ridge Administration Building, 1405 Progress Pkwy, to fill out the Affidavit of Candidacy, provide the \$2 fee, along with proof of residence.
8. Adjournment.

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JUNE 22, 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
Tim Riordan	

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Bob Voss, Transportation Director
Andrea Lintula, Business Manager

Members Absent:

Tim Riordan	John Uhan
-------------	-----------

- I. Vice Chair L. WESTBY called the Regular Meeting to order at 6:00 P.M.
- II. **APPROVE AGENDA:** Motion to **approve the agenda** made by BONNER, seconded by J. WESTBY. Motion passed unanimously.
- III. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Nina Sporich – concerns about the proposed Community Education Director work agreement in light of potential larger class sizes; Shane Wetzel – Item 4.3 Hiring of the 7th Grade Science Teacher position; Irene Henderson – encouraging school board to come to contract agreement with the teachers’ union; Paul Peltier – reminder to vote in November on the Permanent School Fund which will be on the ballot; Boys & Girls Swimming & Diving Coach Non-Renewal considerations: Sarah Fidore, George Haradan, John Isaacson, Laura Langowski, Grace Langowski, Dan Aagenes, AJ Hultman, Jim Hafdahl.
- IV. **CONSENT AGENDA:**
 - A. Motion to **approve the Consent Agenda** made by CULBERT-DAHL, seconded by LAUTIGAR.
 - B. BONNER pulled Item 4.16 *Acceptance of resignation of Tina Trullinger from the Library Media Specialist position effective July 31, 2026* and Item 4.19 *Approval of activity fees for the 2026-2027 school year* for discussion.
 - C. Motion to **approve all Consent Agenda items except Item 4.19 which would be voted on separately** was approved unanimously.
 1. Approval of June 8, 2026 regular meeting minutes.
 2. Approval of hire of Tim Blake-Wasiak for the ESY Paraprofessional (RRHS) position at a rate of \$19.97/hour effective June 9, 2026 through August 13, 2026.
 3. Approval of hire of Roy Rutherford for the 7th Grade Science Teacher position with a salary of \$55,145 (Step 1 MA) effective August 24, 2026.
 4. Approval of hire of Victoria Hagolin for the High School Special Education Setting-4 Teacher (LLC) position with a salary of \$60,262 (Step D BA+20)
 5. Approval of hire of Kelsey Evenson for the Physical Therapist - ECSE position with a \$411.97/daily rate of pay (Step F MA+18) for July 13, 2026 (8-4PM) and August 19, 2026 (8-4PM).
 6. Approval of hire of Samson Tai for the Assistant Football Coach, Defensive Coordinator position with a stipend of \$4,791 for the 2026-2027 school year.
 7. Approval of hire of Jay Bruemmer for the Assistant Football Coach, JV position with a stipend of \$4,791 for the 2026-2027 school year.
 8. Approval of hire of Blair Smith for the C Team Volleyball Coach position with a stipend of \$4,034 for the 2026-2027 school year.
 9. Approval of hire of Marrisa Berg for the 7th Grade Volleyball Coach position with a stipend of \$3,278 for the 2026-2027 school year.

10. Approval of hire of Katie Phaneuf for the Assistant Girls Tennis Coach position with a stipend of \$4,034 for the 2026-2027 school year.
 11. Approval of transfer of Kayla Finke from the Paraprofessional position to the Special Education Secretary position at a rate of \$24.87/hour effective August 3, 2026.
 12. Approval of transfer of Laura Tassoni from the North Star Secretary position to the RRHS Secretary position at a rate of \$24.87/hour effective August 3, 2026.
 13. Approval of transfer of Special Education Teacher Don Galloway from North Star Elementary to RRHS effective August 24, 2026.
 14. Approval of transfer of Special Education Teacher Amanda Rasmussen from Laurentian Elementary to North Star Elementary effective August 24, 2026.
 15. Acceptance of resignation for the purpose of retirement of Beth Bittmann from the Elementary Teacher position effective July 1, 2026.
 16. Acceptance of resignation of Tina Trullinger from the Library Media Specialist position effective July 31, 2026.
 17. Rescind Recommendation to Hire for Ashley Peters for the ESY Paraprofessional position effective June 10, 2026.
 18. Approval of revisions to the Sound and Lighting and Stage Manager job description.
 19. Approval of adjusted salaries for Track and Field coaches for the 2025-2026 school year (attachment).
 20. Approval of correction of stipend for Drew Aho for the Head Boys Basketball Coach position from \$7,060 to \$7,816.
 21. Approval of 2026-2027 Membership Renewal for MREA in the amount of \$2,500.
 22. Approval of lane change for Cara Pond from Step J MA+10 to Step J MA+18 effective June 12, 2026.
- D. Motion to **approve Item 4.19. Approval of activity fees for the 2026-2027 school year** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed 4-1 with BONNER voting NO.

V. **REPORTS:**

- A. Transportation Director Bob Voss gave a transportation update.
- B. Supt. Schmidt provided the following updates: For the upcoming school year, funding for the Check & Connect program will allow for two mentors at Rock Ridge; an updated staffing list for 2026-2027 was provided – changes are still being made; a proposed list of superintendent goals for 2026-2027 was provided and will be discussed more in-depth at a working session prior to the July 13 regular meeting; information was provided regarding the Permanent School Fund vote on the November general election ballot; more discussion on instructional hours during a 4-day school week vs a 5-day school week and how missed hours do add up over a long period of time with some research showing deterioration in student test scores.
- C. Motion to **approve the payment of the bills** made by J. WESTBY, seconded by L. WESTBY. Motion approved unanimously.

VI. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the 2026-2027 Budget** made by BONNER, seconded by CULBERT-DAHL. Motion passed unanimously.
- B. Motion to **approve the Kelly Education 2026-2027 contract** made by BONNER, seconded by LAUTIGAR. Motion passed unanimously.
- C. Motion to **approve the 2026-2027 medical insurance renewal** made by CULBERT-DAHL, seconded by BONNER. Motion passed unanimously.
- D. Motion to **approve the special education transportation contract with NorthStar Student Transportation for 2026-2027** made by BONNER, seconded by LAUTIGAR. Motion passed unanimously.
- E. Motion to **approve the agreement between St. Louis County and ISD 2909 for the Transportation of Children and Youth in Foster Care Placement effective July 1, 2026-June, 30, 2028** made by LAUTIGAR, seconded by CULBERT-DAHL. Motion passed unanimously.

- F. Motion to **approve the revised Community Education Director work agreement for 2026-2027 and 2027-2028** made by BONNER, seconded by CULBERT-DAHL. Following discussion, motion to **return the work agreement back to the Personnel Committee for further discussion** was made by CULBERT-DAHL, seconded by LAUTIGAR. Motion passed unanimously.
- G. Motion to **accept the bid from 2 EZ, Inc. for the footings and excavation for the Deep Winter Greenhouse next to the Life & Learning Center** made by LAUTIGAR, seconded by BONNER. Motion passed unanimously.
- H. Motion to **approve the Memorandum of Understanding between ISD 2909 and Arrowhead Head Start (AEOA) effective July 1, 2026 through June 30, 2027** made by BONNER, seconded by CULBERT-DAHL. Motion passed unanimously.
- I. Motion to **approve the Resolution Non-Renewing Coaching Contract** made by BONNER, seconded by CULBERT-DAHL. Roll call vote. LAUTIGAR – YES; CULBERT-DAHL – YES; L. WESTBY – NO; J. WESTBY – NO; BONNER - YES. Motion passed 3-2.

VII. **MEETING ANNOUNCEMENTS** were made.

VIII. **ADJOURNMENT:** Meeting adjourned at 7:34 P.M.

CHAIR

CLERK

Kari Mackey

PROFESSIONAL SUMMARY

Results-driven Special Education Coordinator with 20+ years of experience leading special education programs, ensuring regulatory compliance, and driving student outcomes. Proven leader in IEP systems, staff supervision, and cross-functional collaboration. Recognized for strengthening instructional practices, guiding teams, and building effective partnerships with families and stakeholders.

CORE LEADERSHIP SKILLS

Program Leadership • IEP Compliance & Oversight • Staff Supervision & Coaching • Data-Driven Decision Making • Behavior Systems Leadership • MTSS/RTI Implementation • Cross-Functional Collaboration • Family & Stakeholder Engagement • Conflict Resolution

ADDITIONAL LEADERSHIP EXPERIENCE

Truancy Coordination • Master Scheduling • School Board Service • Food Service Program Coordination • Paraprofessional Supervision • State Testing Coordination (MTAS/MCA/STARR) • Prom Advisor • Play/Talent Show Director

PROFESSIONAL EXPERIENCE

Special Education Coordinator | East Range Academy, Mt. Iron, MN (2023–Present)

- Direct and oversee all special education programming, ensuring full compliance with federal and state regulations.
- Lead IEP systems, timelines, and team accountability across staff.
- Facilitate high-impact IEP meetings, aligning student goals with measurable outcomes.
- Supervise and manage 10+ staff, including paraprofessionals, to strengthen instructional delivery and behavior supports.
- Analyze student performance data to guide programming, interventions, and resource allocation.
- Serve as primary liaison between administration, staff, families, and external providers.

Special Education Teacher | East Range Academy, Eveleth/Mt. Iron, MN (2008–2023)

- Managed caseloads of 40+ students with diverse learning needs, ensuring compliance and high-quality IEP implementation.
- Mentored staff and supported school-wide instructional and behavioral strategies.
- Implemented data-driven interventions to improve student performance and engagement.
- Coordinated with multidisciplinary teams to align services and support inclusive practices.

Deaf/Hard of Hearing Itinerant Teacher | Northland Learning Center, VA, MN (2004–2008)

- Managed multi-site service delivery, coordinating instruction across schools and teams.
- Guided staff in implementing accommodations and communication supports.
- Strengthened collaboration between educators, specialists, and families.

Early Childhood Educator | Chicagami Children's Center, Biwabik, MN (2001–2003)

- Led classroom structure and early learning initiatives supporting developmental growth.
- Partnered with families to reinforce student development and readiness.

EDUCATION & LICENSURE

Specific Learning Disabilities Teaching Licensure – University of Minnesota Duluth (2004)
Bachelor of Arts in Behavioral Arts and Sciences – College of St. Scholastica (1998)

AMBER LIND

EXPERIENCE

OCTOBER 2025 – PRESENT

SPECIAL EDUCATION TEACHER, MERRITT CREEK ACADEMY, DULUTH PUBLIC SCHOOLS

Teach English to both residential and day treatment students between 6th and 12th grade. Develop and implement strategies to differentiate instructions based on the students' needs. Set up and hold IEP meetings, and comply with due process requirements.

JANUARY 2024 – AUGUST 2025

SALES AND CUSTOMER SERVICE, STATE FARM

Provide insurance quotes for customers. Assist with setting up claims and explain coverages. Act as a liaison between customers and departments within State Farm to solve problems.

AUGUST 2023 – JANUARY 2024

BEHAVIOR THERAPIST, MINNESOTA AUTISM CENTER

Provide 1:1 and group therapy to children with Autism under the supervision of case managers. Help the clients complete tasks specific to their needs.

NOVEMBER 2020 – AUGUST 2023

PARAPROFESSIONAL, HERMANTOWN COMMUNITY SCHOOLS

Assist students with disabilities in a school setting and help them to meet goals.

JUNE 2022 – NOVEMBER 2022

CHIROPRACTIC ASSISTANT, SYMMETRY CHIROPRACTIC & PHYSICAL THERAPY

Apply therapies onto patients. Call and schedule patients for appointments. Assist with Marketing and create social media content. Help the front desk manager with responsibilities and cover the front desk when needed.

APRIL 2019 – SEPTEMBER 2021

NURSING ASSISTANT, ST LUKE'S HOSPITAL

Help patients with different activities such as using the bathroom and eating. Work as a team with different health care professionals to provide the best care for the patient.

SEPTEMBER 2018 – MARCH 2019

NURSING ASSISTANT, BENEDICTINE LIVING COMMUNITY

Assist nursing home residents with daily activities such as eating and getting dressed as well as anything else they may need.

OCTOBER 2017 – JULY 2019

CHILD CARE AIDE, HERMANTOWN COMMUNITY SCHOOLS

Supervise and monitor the safety of children. Contact parents by phone call if needed. Ensure that children maintain good hygiene.

EDUCATION

EXPECTED JUNE 2028

MASTERS OF SPECIAL EDUCATION, ABS LICENSE, BEMIDJI STATE UNIVERSITY (BEMIDJI, MN)

OCTOBER 2024

BACHELORS OF MARKETING, WESTERN GOVERNORS UNIVERSITY (MILLCREEK, UT)

JULY 2020

ASSOCIATES OF ARTS, LAKE SUPERIOR COLLEGE (DULUTH, MN)

SKILLS

- Microsoft 365
- Organized
- Dependable
- Critical thinking
- Adaptable
- Ability to multitask
- Self-motivated
- Strong communication

Patrick Murphy

Profile

Engaging and adaptable educator who designs differentiated, standards-aligned instruction to maximize student growth. Experienced across grade levels in both academic and extracurricular settings, with a proven ability to build strong relationships that drive student engagement and achievement.

Teaching Experience

Elementary Science Specialist (K-4) and Other Roles, Austin Public Schools, Austin,MN 10/2024-Current

.As of the 2025–2026 school year, I serve as the Elementary Science Specialist (K–4) at Banfield Elementary. In this position, I design and deliver engaging, standards-aligned science instruction through hands-on experiments, investigations, and STEM based activities. I strive to cultivate student curiosity, strengthen critical thinking skills, and foster a safe, inclusive learning environment conducive to academic success. My instructional approach incorporates a variety of strategies, including direct instruction, experiential learning, and inquiry-based practices, to meet the diverse needs of all learners. Before that I served in multiple roles across the district. I worked as an elementary building substitute at Southgate and Banfield Elementary Schools, where I demonstrated flexibility and adaptability by supporting a wide range of grade levels and responding to the daily needs of a diverse student population representing varied ages, cultural backgrounds, and socioeconomic statuses. During the summer, I served as an incoming 5th grade summer school teacher, providing targeted instruction in mathematics and reading. In this role, I supported learners in progressing toward grade-level proficiency.

Middle School Social Studies Teacher, Lyle Public School, Lyle,MN 08/2022-06/2024

As a Middle School Social Studies teacher, I have worked with grades 5-8 teaching a variety of subjects such as U.S. History, MN History , and Geography. I use multiple teaching styles to best convey the content material. I try to implement project based learning whenever is appropriate as to try and build an engaged classroom environment and foster a love for learning and history. I created an energetic and safe learning environment with clearly laid out rules and expectations.

Substitute teacher, Multiple Schools, 05/2022-06/2022

After I finished student teaching, I had the opportunity to substitute until the end of the school year. While substitute teaching I was able to work with a variety of subjects and students. I was able to teach elementary,middle and high school students both in a general education setting and special education.

Student Teaching,MS Social Studies, Benson Public School, Benson,MN 04/2022-05/2022

While student teaching at Benson Public School, I was able to work with a highly qualified and respected teacher.I was able to learn techniques that led to my early success as a teacher from that teacher.I was able to collaborate on multiple project based learning activities that help expand the way I teach.

Student Teaching, 1st grade, McKinley Elementary School, Fergus Falls, MN 01/2022-04/2022

While student teaching at McKinley Elementary, I was able to implement many different teaching strategies while learning how to be an effective teacher. I also worked with my cooperating teacher to ensure we were best utilizing differentiated instruction.

Extracurricular Education experience

**Assistant Track and Field Coach; Sprints and Jumps, Austin High school, Austin, MN
03/2025-Current**

As an Assistant Track and Field Coach at AHS, I have had the privilege of working with student-athletes from diverse backgrounds and experience levels. I collaborate closely with both the boys' and girls' head coaches to design and implement effective practice plans focused on athlete development and performance improvement. In addition to coaching responsibilities, I oversee essential program operations, including meet registration, data entry, and the tracking of competition standards and personal records. For the past two seasons, I have also served as the Boys' Junior Varsity head coach at the conference meet, representing and leading our JV athletes in a competitive setting. I am committed to building strong, trust-based relationships with my athletes, recognizing that meaningful connections are fundamental to effective coaching in a multifaceted sport like track and field. I lead sprint and jump training sessions designed to enhance technical skills, event-specific performance, and overall athletic growth.

Head Football Coach, Lyle-Pacelli Co-op, Lyle, MN 04/2023- 06/2024

I took over as the Head Football coach for Lyle-Pacelli after spending one season as the Head Junior High Coach and the booth coach for our Varsity team. As Head Coach I developed a weight program designed based on the most up to date techniques and theories on how to build stronger, more explosive athletes. I also reviewed film of not only our games but that of our opponents to gather what we could do as a team to get better and be the best prepared for every week. As the head coach I delegated tasks to my assistant coaches to ensure our athletes were getting as much coaching as possible. My goal as a head coach was to not only develop the athletes as football players, but as young men as well.

High School Student Council Advisor, Lyle Public School, Lyle, MN 08/2023-06/2024

As the advisor of HS student council it was my responsibility to first model what an effective leadership meeting should look like before playing the role of mediator while the Student council president led later meetings. The way I ran student council was that I would help guide these students on how to go about using their voice and ideas to provide a student voice for the student body to the administration of our building.

Eagle Bluff Advisor , Lyle Public School, Lyle, MN 08/2022-06/2024

As the Eagle bluff advisor it was my job to lead fundraising efforts to bring the cost of this trip to an appropriate cost, while at Eagle Bluff I ensured the safety and health of 50 students for 3 days and 2 nights as they learned about nature and team building skills at the Eagle Bluff Nature education center in Lanesboro, MN.

Yearbook Advisor, Lyle Public School, Lyle,MN 08/2022-06/2024

As the yearbook advisor it was my responsibility to ensure that yearbook students are creating creative and grammatically correct yearbook pages that make up our yearbook. This is our school's biggest public publication, so how the yearbook looks, is a big representation of our school district.

Junior High Football Coach, Lyle-Pacelli Co-op, Lyle,MN 08/2022-4/2023

While serving as the Junior High Football coach, I was able to work with a wide variety of skill levels. As the JH coach I could focus on development and excitement amongst the youngest athletes in our program. I was able to build relationships that led to trust not only in the classroom but as the football coach as well.

Assistant Track and Field Coach; Throws and Sprints, Hancock High School; Hancock,MN 05/2021-06/2022

As the assistant Track and Field Coach at Hancock High School, I planned workouts for athletes, predominantly throwers and sprinters. I ensured that athletes got the most out of practice despite the lack of resources ensuring that each athlete got the most out of every practice.

Director of Football/Head Football Coach , Skylemar Summer Camp; Naples,ME (Seasonal) 06/2019- 08/2022

As the Head Football Director, I was responsible for multiple assistant coaches. I ensured that I realized the strengths of my assistant coaches and let them teach and coach that they felt would be the most beneficial to our athletes while following the foundational beliefs of my program. These foundational beliefs include; All athletes can be good, Positive energy, Maximum effort on everything we do. Along with working with my assistant coaches, I also created practice plans and drills to maximize the time we had to teach.

Education

Pacelli Catholic High school, Austin,MN High school diploma **June 2018**

University of Minnesota-Morris, Morris,MN Bachelors degree in Elementary Education with a Mid-level Social Studies endorsement **May 2022**

Skills

- Strategic problem solving
- Critical thinker
- Technology and software proficient
- Detail Oriented
- Patience
- Leadership
- Student-Centered
- Adaptable

July 13, 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>
20592	AMAZON CAPITAL SERVICES INC	E 01 300 220 000 000 430	Instruct Supplies	\$337.25
20592	AMAZON CAPITAL SERVICES INC	E 01 300 220 000 000 430	Instruct Supplies	\$23.45
20592	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 401	General Supplies	\$489.60
20592	AMAZON CAPITAL SERVICES INC	E 01 116 203 000 000 401	General Supplies	\$255.30
20592	AMAZON CAPITAL SERVICES INC	E 01 005 606 000 000 401	General Supplies	\$53.32
20592 Total				<u>\$1,158.92</u>
20593	ANDERSON MURRAY	E 01 300 296 714 000 305		\$75.00
20593	ANDERSON MURRAY	E 01 300 294 714 000 305		\$75.00
20593 Total				<u>\$150.00</u>
20594	ARCHKEY SOLUTIONS	E 01 005 810 000 000 350	Repairs Maint Serv	\$7,391.41
20594 Total				<u>\$7,391.41</u>
20595	ARROW AUTO GLASS & SUPPLY CO	E 01 116 810 000 000 350	Repairs Maint Serv	\$2,025.99
20595 Total				<u>\$2,025.99</u>
20596	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	fix stop sign 22	\$189.86
20596	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	replace loose drivers seat and preformance issi	\$1,779.77
20596	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	new rear hatch	\$523.48
20596	ASCENDANCE TRUCKS LLC	E 03 005 760 000 720 350	Coolant serge tank leaking and replaced	\$1,560.92
20596 Total				<u>\$4,054.03</u>
20597	AT & T MOBILITY	E 01 005 810 000 000 320	Comm Telephone	\$73.98
20597 Total				<u>\$73.98</u>
20598	AUVINEN PETER	E 01 300 296 714 000 305		\$75.00
20598	AUVINEN PETER	E 01 300 294 714 000 305		\$75.00
20598 Total				<u>\$150.00</u>
20599	BISS LOCK INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$8.00
20599	BISS LOCK INC	E 01 300 810 000 000 350	Repairs Maint Serv	\$10.50
20599 Total				<u>\$18.50</u>
20600	BOE ETHAN	E 01 300 294 714 000 305		\$75.00
20600	BOE ETHAN	E 01 300 296 714 000 305		\$75.00
20600 Total				<u>\$150.00</u>
20601	BUREAU OF EDUCATION & RESEARCH	E 01 005 640 000 316 366	REGISTRATIONS FOR RECORDED VERSION OF SI	\$825.00
20601 Total				<u>\$825.00</u>
20602	CARLSON KIRBY	E 01 300 294 714 000 305		\$75.00
20602	CARLSON KIRBY	E 01 300 296 714 000 305		\$75.00
20602 Total				<u>\$150.00</u>
20603	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E 05 005 850 040 302 335	Short Term Lease	\$720.00
20603	CITY OF VIRGINIA - IRON TRAIL MOTORS EVENT	E 05 005 850 040 302 335	Short Term Lease	\$720.00
20603 Total				<u>\$1,440.00</u>
20604	COLLEGE BOARD	E 01 300 211 000 000 820	AP Exam Items	\$4,237.00
20604 Total				<u>\$4,237.00</u>
20605	CREER-OBERSTAR JOSHUA	E 01 300 296 714 000 305		\$37.50
20605	CREER-OBERSTAR JOSHUA	E 01 300 294 714 000 305		\$37.50
20605 Total				<u>\$75.00</u>

20606	DAHL BRAYDEN	E	01	300	294	714	000	305		\$37.50
20606	DAHL BRAYDEN	E	01	300	296	714	000	305		\$37.50
20606 Total										<u>\$75.00</u>
20607	DATA CENTER WAREHOUSE LLC	E	01	116	240	000	000	430	tech supplies	\$549.00
20607	DATA CENTER WAREHOUSE LLC	E	01	112	240	000	000	430	tech supplies	\$549.00
20607 Total										<u>\$1,098.00</u>
20608	DELEON LOGAN	E	01	300	294	714	000	305		\$75.00
20608	DELEON LOGAN	E	01	300	296	714	000	305		\$75.00
20608 Total										<u>\$150.00</u>
20609	EDWARDS OIL COMPANY	E	03	005	760	000	720	442	Vehicle Gas & Oil	\$293.87
20609 Total										<u>\$293.87</u>
20610	EVELETH FLORAL	E	01	300	211	047	000	401	General Supplies	\$190.00
20610 Total										<u>\$190.00</u>
20611	FINK ALLISON	E	01	300	294	714	000	305		\$37.50
20611	FINK ALLISON	E	01	300	296	714	000	305		\$37.50
20611 Total										<u>\$75.00</u>
20612	FIRST TECHNOLOGIES INC	E	01	300	255	000	000	430	classroom supplies	\$643.04
20612 Total										<u>\$643.04</u>
20613	FORTE	E	19	005	105	000	000	401	On Site Service	\$1,800.00
20613 Total										<u>\$1,800.00</u>
20614	FULTZ DAMON	E	01	300	294	714	000	305		\$37.50
20614	FULTZ DAMON	E	01	300	296	714	000	305		\$37.50
20614 Total										<u>\$75.00</u>
20615	GRANDE ACE HARDWARE	E	01	005	810	000	000	350	Repairs Maint Serv	\$26.99
20615	GRANDE ACE HARDWARE	E	01	300	810	000	000	350	Repairs Maint Serv	\$312.32
20615 Total										<u>\$339.31</u>
20616	HAMMER KYLE	E	01	300	361	000	428	366	Travel	\$150.85
20616	HAMMER KYLE	E	01	300	361	000	428	368	Out-of-State Travel	\$282.06
20616	HAMMER KYLE	E	01	300	361	000	428	366	Travel	\$85.99
20616 Total										<u>\$518.90</u>
20617	HILLYARD INC	E	01	116	810	000	000	410	Custodial Supplies	\$400.83
20617 Total										<u>\$400.83</u>
20618	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$1,300.00
20618 Total										<u>\$1,300.00</u>
20619	ISD #2711	E	01	300	361	963	428	303	Purchased Services	\$133.93
20619 Total										<u>\$133.93</u>
20620	ISD #318	E	01	300	361	952	428	303	Purchased Services	\$838.00
20620 Total										<u>\$838.00</u>
20621	ISD #698	E	01	300	361	954	475	303	Purchased Services	\$6,720.00
20621 Total										<u>\$6,720.00</u>
20622	ISD #701	E	01	300	361	957	475	303		\$315.49
20622	ISD #701	E	01	300	361	957	475	303		\$327.29
20622	ISD #701	E	01	300	361	957	475	303		\$400.00
20622	ISD #701	E	01	300	361	957	428	303		\$498.21
20622	ISD #701	E	01	300	361	957	475	303		\$1,008.69
20622	ISD #701	E	01	300	361	957	475	303		\$81.29
20622	ISD #701	E	01	300	361	957	475	303		\$1,337.90
20622	ISD #701	E	01	300	361	957	475	303		\$777.43
20622	ISD #701	E	01	300	361	957	475	303		\$439.85
20622	ISD #701	E	01	300	361	957	475	303		\$663.40
20622	ISD #701	E	01	300	361	957	475	303		\$2,696.32
20622 Total										<u>\$8,545.87</u>

20623	ISMIL ALEXA	E	01	300	296	714	000	305		\$75.00
20623	ISMIL ALEXA	E	01	300	294	714	000	305		\$75.00
20623 Total										<u>\$150.00</u>
20624	ISMIL CHRIS	E	01	300	296	702	000	364	Entry Fees/Student Travel	\$2,177.14
20624 Total										<u>\$2,177.14</u>
20625	JOHNSON ANDREW	E	01	300	296	714	000	305		\$75.00
20625	JOHNSON ANDREW	E	01	300	294	714	000	305		\$75.00
20625 Total										<u>\$150.00</u>
20626	JOHNSON KEVIN	E	01	300	296	714	000	305		\$37.50
20626	JOHNSON KEVIN	E	01	300	294	714	000	305		\$37.50
20626 Total										<u>\$75.00</u>
20627	JOHNSON NICOLE	E	01	300	294	714	000	305		\$75.00
20627	JOHNSON NICOLE	E	01	300	296	714	000	305		\$75.00
20627 Total										<u>\$150.00</u>
20628	KENDALL JACKSON	E	01	300	294	714	000	305		\$75.00
20628	KENDALL JACKSON	E	01	300	296	714	000	305		\$75.00
20628 Total										<u>\$150.00</u>
20629	KY INTERPRETING SERVICES INC	E	01	300	405	000	740	311	Prof Tech Services	\$16,125.00
20629 Total										<u>\$16,125.00</u>
20630	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$29.79
20630	L & M SUPPLY INC	E	01	005	810	000	000	350	Repairs Maint Serv	\$85.97
20630	L & M SUPPLY INC	E	01	005	810	000	000	410	Round-up	\$15.99
20630	L & M SUPPLY INC	E	01	005	810	000	000	401	TSP Concentrate	\$5.99
20630 Total										<u>\$137.74</u>
20631	LAMPPA ELLA	E	01	300	296	714	000	305		\$37.50
20631	LAMPPA ELLA	E	01	300	294	714	000	305		\$37.50
20631 Total										<u>\$75.00</u>
20632	LAMPPA JOSHUA	E	01	300	296	705	733	365		\$45.02
20632	LAMPPA JOSHUA	E	01	300	294	705	733	365		\$60.00
20632	LAMPPA JOSHUA	E	01	300	292	000	000	366	Travel	\$731.11
20632 Total										<u>\$836.13</u>
20633	LAUTIGAR MELISSA	E	01	101	203	000	000	401	General Supplies	\$40.74
20633 Total										<u>\$40.74</u>
20634	LAWRENCE KYLE	E	01	300	296	715	733	365	Interdept Transport	\$176.11
20634 Total										<u>\$176.11</u>
20635	LOKKEN ZANE	E	01	300	294	714	000	305		\$75.00
20635	LOKKEN ZANE	E	01	300	296	714	000	305		\$75.00
20635 Total										<u>\$150.00</u>
20636	LUECKEN IAN	E	01	300	294	714	000	305		\$75.00
20636	LUECKEN IAN	E	01	300	296	714	000	305		\$75.00
20636 Total										<u>\$150.00</u>
20637	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$1,950.00
20637 Total										<u>\$1,950.00</u>
20638	MARIUCCI VIDEO PRODUCTION INC	E	19	005	105	000	000	401	General Supplies	\$4,700.00
20638 Total										<u>\$4,700.00</u>
20639	MATVEY HEATHER	E	01	300	294	714	000	305		\$75.00
20639	MATVEY HEATHER	E	01	300	296	714	000	305		\$75.00
20639 Total										<u>\$150.00</u>
20640	MENARDS	E	01	005	810	000	000	410	Custodial Supplies	\$21.54
20640	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$79.48
20640	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$11.23
20640	MENARDS	E	01	101	810	000	000	410	Custodial Supplies	\$23.94
20640	MENARDS	E	01	300	810	000	000	350	Repairs Maint Serv	\$201.00

20640	MENARDS	E	01	005	810	000	000	401	driveway patch	\$80.43
20640	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$21.99
20640	MENARDS	E	01	005	810	000	000	350	Repairs Maint Serv	\$64.98
20640	MENARDS	E	01	300	810	000	000	410	Custodial Supplies	\$58.40
20640 Total										<u>\$562.99</u>
20641	METRO SALES INC	E	05	005	850	000	302	335	Short Term Lease	\$60.00
20641 Total										<u>\$60.00</u>
20642	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Patch pannel and rubrails bus 23	\$1,325.57
20642 Total										<u>\$1,325.57</u>
20643	MINNESOTA ENERGY RESOURCES	E	01	101	810	000	000	440	Fuel For Buildings	\$685.07
20643	MINNESOTA ENERGY RESOURCES	E	01	118	810	000	000	440	Fuel for Buildings	\$275.63
20643	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$87.77
20643	MINNESOTA ENERGY RESOURCES	E	01	119	810	000	000	440	Fuel for Buildings	\$117.19
20643 Total										<u>\$1,165.66</u>
20644	MINNESOTA POWER	E	01	300	810	000	000	331	Electricity	\$574.71
20644	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$256.75
20644	MINNESOTA POWER	E	03	005	760	000	720	331	Electricity	\$30.05
20644 Total										<u>\$861.51</u>
20645	MN DEPT OF TRANSPORTATION	E	01	005	105	000	000	380	Advertise/Publish	\$120.00
20645 Total										<u>\$120.00</u>
20646	NELSON ALICIA	E	01	300	296	714	000	305		\$37.50
20646	NELSON ALICIA	E	01	300	294	714	000	305		\$37.50
20646 Total										<u>\$75.00</u>
20647	NORTHERN DOOR & HARDWARE INC	E	01	112	810	000	000	350	Repairs Maint Serv	\$540.00
20647 Total										<u>\$540.00</u>
20648	NORTHERN TWISTARS GYMNASTICS	E	04	500	570	000	321	401	Summer Day Camp Field Trip 6/15/26	\$200.00
20648 Total										<u>\$200.00</u>
20649	OLSON ERIC	E	01	300	294	714	000	305	Consulting Fees	\$150.00
20649	OLSON ERIC	E	01	300	296	714	000	305	Consulting Fees	\$150.00
20649 Total										<u>\$300.00</u>
20650	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$51.41
20650	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.59
20650	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$73.41
20650	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$39.00
20650	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services	\$66.00
20650 Total										<u>\$303.41</u>
20651	PLESE JAMES JR	E	01	300	296	714	000	305		\$150.00
20651	PLESE JAMES JR	E	01	300	294	714	000	305		\$150.00
20651 Total										<u>\$300.00</u>
20652	POWELL CINDY	E	01	300	294	715	733	365	Interdept Transport	\$66.04
20652 Total										<u>\$66.04</u>
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Bauer HH9900 Medium Navy	\$25.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Bauer HH1000XS Blk w/mask	\$20.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Warrior HHCovert PX2 small black	\$99.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Itech HH15L Large White w/mask	\$25.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Mission HHM-95 Royal	\$15.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Mylec HHOSFM white w/cage	\$90.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Itech HH15M Medium White w/cage	\$30.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	CCM HH492 Small w/mask	\$15.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Warrior HHPX+ Med Kelly Green	\$97.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	CCM HH5000 Small Bik w/cage	\$15.00
20653	POWER PLAY SPORTS	E	01	005	105	004	000	401	Warrior HHKrown PX3 Ryl Small	\$69.00
20653 Total										<u>\$500.00</u>

20654	RANGE PAPER CORPORATION	E	01	005	810	000	000	350	Repairs Maint Serv	\$23.03
20654	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	\$5,974.08
20654	RANGE PAPER CORPORATION	E	01	300	810	000	000	410	Custodial Supplies	-\$152.67
20654 Total										<u>\$5,844.44</u>
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	201200 Prang Medium Weight Construction Pa	\$38.90
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	054063 Tru-Ray Sulphite Construction Paper, 1:	\$55.80
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	201202 Prang Medium Weight Construction Pa	\$17.00
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	201217 Prang Medium Weight Construction Pa	\$17.00
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	054150 Tru-Ray Sulphite Construction Paper, 1:	\$139.50
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	054099 Tru-Ray Sulphite Construction Paper, 1:	\$55.80
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	216776 Tru-Ray Sulphite Construction Paper, 1:	\$55.80
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	201211 Prang Medium Weight Construction Pa	\$38.90
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	216778 Tru-Ray Sulphite Construction Paper, 1:	\$55.80
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	054108 Tru-Ray Sulphite Construction Paper, 1:	\$55.80
20655	SCHOOL SPECIALTY LLC	E	01	116	203	000	000	401	054141 Tru-Ray Sulphite Construction Paper, 1:	\$139.50
20655 Total										<u>\$669.80</u>
20656	SHRED-N-GO - 446138	E	01	116	203	000	000	401	INVOICE NO. 200301	\$85.30
20656	SHRED-N-GO - 446138	E	01	300	211	000	000	401	INVOICE NO. 200301	\$85.30
20656	SHRED-N-GO - 446138	E	01	005	110	000	000	401	INVOICE NO. 200301	\$85.30
20656	SHRED-N-GO - 446138	E	01	101	203	000	000	401	INVOICE NO. 200301	\$85.30
20656 Total										<u>\$341.20</u>
20657	STAGES OF THE RANGE PLAYERS	E	01	300	297	000	000	430	Instruct Supplies	\$384.79
20657 Total										<u>\$384.79</u>
20658	STELLA JACK	E	01	300	296	714	000	305		\$75.00
20658	STELLA JACK	E	01	300	294	714	000	305		\$75.00
20658 Total										<u>\$150.00</u>
20659	TACONITE TIRE SERVICE	E	01	005	810	000	000	350	Oil Change sub 36	\$90.23
20659 Total										<u>\$90.23</u>
20660	THOMPSON AVA	E	01	300	296	714	000	305		\$75.00
20660	THOMPSON AVA	E	01	300	294	714	000	305		\$75.00
20660 Total										<u>\$150.00</u>
20661	THORNBLOOM NEAL F	E	01	300	294	714	000	305		\$26.00
20661	THORNBLOOM NEAL F	E	01	300	296	714	000	305		\$26.00
20661	THORNBLOOM NEAL F	E	01	300	294	714	000	305	Consulting Fees	\$150.00
20661	THORNBLOOM NEAL F	E	01	300	296	714	000	305	Consulting Fees	\$150.00
20661 Total										<u>\$352.00</u>
20662	TIKKANEN DEBORAH	E	01	101	203	000	000	401	General Supplies	\$50.00
20662 Total										<u>\$50.00</u>
20663	VERIZON	E	01	005	690	000	000	320	Comm Telephone	\$105.14
20663 Total										<u>\$105.14</u>
20664	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	332		\$25.45
20664	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	331		\$1,323.57
20664	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$917.46
20664	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	333		\$1,002.72
20664	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	332		\$342.25
20664	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	331		\$7,212.97
20664	VIRGINIA PUBLIC UTILITIES	E	01	112	810	000	000	440		\$1,829.88
20664	VIRGINIA PUBLIC UTILITIES	E	01	005	810	000	000	334		\$70.97
20664	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	333		\$161.60
20664	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	332		\$65.05
20664	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331		\$321.62
20664	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	440		\$183.96
20664	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	331		\$34,963.18

20664	VIRGINIA PUBLIC UTILITIES	E	01	300	810	000	000	440		\$5,702.49
20664	VIRGINIA PUBLIC UTILITIES	E	03	005	760	000	720	331	Electricity	\$72.34
20664 Total										<u>\$54,195.51</u>
20665	VOSS ANDERS	E	01	300	296	714	000	305		\$75.00
20665	VOSS ANDERS	E	01	300	294	714	000	305		\$75.00
20665 Total										<u>\$150.00</u>
20666	W A FISHER COMPANY	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$85.00
20666 Total										<u>\$85.00</u>
20667	WALDRON MAKAYLA	E	01	300	296	714	000	305		\$75.00
20667	WALDRON MAKAYLA	E	01	300	294	714	000	305		\$75.00
20667 Total										<u>\$150.00</u>
20668	WIERMAA ALLEN	E	01	300	810	000	000	410	Custodial Supplies	\$39.00
20668 Total										<u>\$39.00</u>
20669	WILLIAMS SAWYER	E	01	300	296	714	000	305		\$75.00
20669	WILLIAMS SAWYER	E	01	300	294	714	000	305		\$75.00
20669 Total										<u>\$150.00</u>
20670	WRIGHT SPECIALTY PREMIUM TRUST	E	03	005	760	000	720	340	Property&liab Ins	\$78.00
20670 Total										<u>\$78.00</u>
20671	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JULY	\$6,341.00
20671	BLUE CROSS / BLUE SHIELD OF MN	E	01	300	211	000	000	291	26JULY	\$21,027.00
20671 Total										<u>\$27,368.00</u>
20672	MADISON NATIONAL LIFE	B	01	215	003				LIFE	\$1,792.80
20672	MADISON NATIONAL LIFE	B	01	215	004				LTD	\$2,963.74
20672 Total										<u>\$4,756.54</u>
20673	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JULY	\$2,006.00
20673	MEDICAREBLUE RX	E	01	300	211	000	000	291	26JULY	\$26,559.00
20673 Total										<u>\$28,565.00</u>
20674	NORTHEAST SERVICE COOPERATIVE	B	01	215	001				26JULY	\$266,175.44
20674 Total										<u>\$266,175.44</u>
20675	NORTHERN MN DENTAL INC	B	01	215	002				26JUNE	\$3,291.25
20675 Total										<u>\$3,291.25</u>
20676	AAGENES STEPHANIE	E	01	005	640	000	316	366	Travel	\$691.51
20676 Total										<u>\$691.51</u>
20677	APPLE FINANCIAL SERVICES	E	05	005	850	000	302	335	Short Term Lease	\$348,100.25
20677 Total										<u>\$348,100.25</u>
20678	FRANKLIN COVEY CLIENT SALES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$41,833.79
20678	FRANKLIN COVEY CLIENT SALES INC	E	01	005	030	000	000	460	Textbooks/Workbooks	\$4,683.17
20678 Total										<u>\$46,516.96</u>
20679	GRAFTON SCHOOL INCORPORATED	E	01	005	640	000	316	366	Travel	\$1,900.00
20679 Total										<u>\$1,900.00</u>
20680	IDENTIMETRICS	E	01	005	606	000	000	311	Prof Tech Services	\$2,200.00
20680 Total										<u>\$2,200.00</u>
20681	KING AMBER	E	01	005	640	000	316	366	Travel	\$691.51
20681 Total										<u>\$691.51</u>
20682	MASSP	E	01	300	211	000	000	820	Dues/Mmbrshp/License	\$615.00
20682 Total										<u>\$615.00</u>
20683	MESPA	E	01	112	203	000	000	820	Dues/Mmbrshp/License	\$969.00
20683	MESPA	E	01	101	203	000	000	820	Dues-Memberships-Lic-Fees	\$969.00
20683 Total										<u>\$1,938.00</u>
20684	MN RURAL EDUCATION ASSOCIATION	E	01	005	020	000	000	820	Dues/Mbrshp/Lic Fee	\$2,500.00
20684 Total										<u>\$2,500.00</u>
20685	NASN	E	01	300	720	000	000	401	General Supplies	\$150.00
20685 Total										<u>\$150.00</u>

20686	POWER SCHOOL GROUP LLC	E	01	005	606	000	000	305	Consulting Fees	\$29,115.80
20686 Total										<u>\$29,115.80</u>
20687	TWIG EDUCATION	E	01	005	030	000	000	460	Textbooks/Workbooks	\$1,908.50
20687 Total										<u>\$1,908.50</u>
20688	ARROWHEAD REGIONAL COMPUTING CONSOR	E	01	005	640	000	316	366	Travel	\$700.00
20688 Total										<u>\$700.00</u>
20689	CITY OF EVELETH	E	01	005	107	050	000	401	General Supplies	\$2,124.91
20689 Total										<u>\$2,124.91</u>
20690	COSTIN GROUP INC	E	01	005	010	000	000	311	Prof Tech Services	\$3,500.00
20690 Total										<u>\$3,500.00</u>
20691	GREINER TARYN	E	01	005	107	050	000	401	General Supplies	\$356.16
20691 Total										<u>\$356.16</u>
20692	HAINEY CASSANDRA	E	01	005	107	050	000	365	Transportation Chargeback	\$189.54
20692	HAINEY CASSANDRA	E	01	005	107	050	000	820	Dues-Memberships-Lic-Fees	\$180.00
20692 Total										<u>\$369.54</u>
20693	HALLBERG ENGINEERING	E	05	119	850	000	302	311	Prof Tech Services	\$500.00
20693 Total										<u>\$500.00</u>
20694	ISD #118	E	01	300	361	965	475	303		\$4,400.00
20694	ISD #118	E	01	300	361	965	428	303		\$1,013.78
20694 Total										<u>\$5,413.78</u>
20695	ISD #2142	E	01	300	361	958	475	303		\$466.34
20695	ISD #2142	E	01	300	361	958	428	303		\$15,000.00
20695 Total										<u>\$15,466.34</u>
20696	ISD #317	E	01	300	361	952	428	303	Purchased Services	\$838.00
20696 Total										<u>\$838.00</u>
20697	ISD #318	E	01	300	361	955	475	303		\$1,478.00
20697	ISD #318	E	01	300	361	955	428	303		\$5,948.90
20697 Total										<u>\$7,426.90</u>
20698	ISD #319	E	01	300	361	963	428	303	Purchased Services	\$1,200.00
20698 Total										<u>\$1,200.00</u>
20699	LORD MAGDALEN	E	01	005	107	050	000	365	Transportation Chargeback	\$1,416.00
20699	LORD MAGDALEN	E	01	005	107	050	000	366	Travel	\$1,722.65
20699 Total										<u>\$3,138.65</u>
20700	MALOVRH SHANNON	E	01	300	361	000	428	366		\$824.00
20700	MALOVRH SHANNON	E	01	300	361	000	475	366		\$300.00
20700	MALOVRH SHANNON	E	01	300	361	000	475	366		\$1,768.36
20700 Total										<u>\$2,892.36</u>
20701	MESABI SIGN CO INC	E	01	005	107	050	000	401	General Supplies	\$10,580.00
20701 Total										<u>\$10,580.00</u>
20702	NORTHLAND FIRE & SAFETY INC	E	05	116	865	000	363	311		\$940.00
20702	NORTHLAND FIRE & SAFETY INC	E	05	112	865	000	363	311		\$1,515.00
20702 Total										<u>\$2,455.00</u>
20703	NORTHSTAR STUDENT TRANSPORTATION	E	03	005	760	000	723	361	Private Trans Cont	\$140,131.68
20703 Total										<u>\$140,131.68</u>
20704	RICE BRIAN	E	05	005	865	000	347	401	General Supplies	\$342.00
20704 Total										<u>\$342.00</u>
20705	RJ MECHANICAL INC	E	05	005	865	000	381	311	Prof Tech Services	\$1,920.00
20705 Total										<u>\$1,920.00</u>
20706	SPEECH PARTNERS LLC	E	01	005	401	000	740	399	SpEd Purchased Services	\$2,284.77
20706 Total										<u>\$2,284.77</u>
20707	TWO CROWS MERIDETH	E	01	300	211	000	320	366	Travel	\$204.82
20707 Total										<u>\$204.82</u>

20708	VIKING AUTOMATIC SPRINKLER COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv	\$1,185.00
20708 Total										<u>\$1,185.00</u>
20709	WHITE WOLF CUSTOM APPAREL	E	01	005	107	050	000	401	General Supplies	\$11,821.39
20709 Total										<u>\$11,821.39</u>
	PAYROLL 06/30/26									\$787,886.07
	OASDI									\$46,945.75
	MEDICARE									\$10,983.45
	PERA									\$10,598.38
	TRA									\$56,359.27
	TSA MATCH									\$4,865.57
									TOTAL DISBURSEMENTS & PAYROLL	<u>\$2,040,778.28</u>

Seconded by

that the above resolution be adopted.

Resolution adopted July 13, 2026.

Clerk

Chairperson

ROCK RIDGE PUBLIC SCHOOLS – ISD #2909

RESOLUTION NO. _____

STATE OF MINNESOTA

COUNTY OF ST. LOUIS

ORGANIZATION NAME: ROCK RIDGE PUBLIC SCHOOLS ISD 2909

**RESOLUTION AUTHORIZING (ORGANIZATION) TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS
FROM IRRR FY27 SCHOOL ACCOUNT DISBURSEMENT**

WHEREAS THE authorizing authority approves the use of the fiscal year 2027 school account
disbursement funds for the use of: _____

WHEREAS THE authorizing authority agrees to accept funding for the underlying project if approved by
IRRR.

NOW BE IT RESOLVED that the authorizing authority of Rock Ridge Public Schools ISD 2909 does adopt
this resolution.

NOW BE IT RESOLVED that the ORGANIZATION Rock Ridge Public Schools ISD 2909 may take all
necessary action to apply for and receive the grant and the

AUTHORIZED SIGNOR/PRIMARY CONTACT Dr. Noel Schmidt is designated the authority to execute and
deliver documents and forms related to the grant including but not limited to a grant agreement.

Upon vote taken, the following voted:

For:

Against:

Whereupon said Resolution No. _____ was declared duly passed and adopted this _____ day of
_____, July 2026.

Name

Title

Name

Title

Suggested Uses for IRRR Funding - 26-27

as presented on July 13, 2026

\$414,115

Suggested uses

Insurance:

Property Insurance	\$ 279,524.00
Auto Insurance	\$ 33,686.40
Liability Insurance	\$ 12,396.80
Total	<u>\$ 325,607.20</u>

Utilities: (approximate amount based on 25-26)

High School	\$ 515,000.00
North Star Elementary	\$ 62,000.00

Electricity, heat

Scrim at the stadium \$ 25,000.00

replace due to storm damage

PUPIL TRANSPORTATION AGREEMENT

**THE SCHOOL BOARD OF
ROCK RIDGE ISD #2909**

AND

**NORTHSTAR STUDENT
TRANSPORTATION
2026-2027, 2027-2028, 2028-2029,
2029-2030, 2030-2031**

Table of Contents

ARTICLE I - Parties to the Agreement.....	4
ARTICLE II - Purpose.....	4
ARTICLE III - Van Contractor.....	4
Section 1. Vans.....	4
Section 2. Van Conditions.....	4
Section 3. Van Maintenance.....	4
Section 4. Van Drivers.....	4
Section 5. Van Driver Regulations.....	5
Section 6. Van Driver Discipline.....	5
Section 7. Van on Reserve.....	5
Section 8. Special Education.....	5
Section 9. Compliance.....	5
Section 10. Insurance.....	5
Section 11. Independent Contractor.....	6
Section 12. Indemnification.....	6
ARTICLE IV - School Board.....	6
Section 1. Payment Performance.....	6
Section 2. School Calendar.....	7
Section 3. School Days.....	7
Section 4. Continued Operations.....	7
ARTICLE V - Duration.....	7
Section 1. Agreement Dates.....	7
Section 2. Contract Extension.....	8
Section 3. Renegotiation.....	8
Section 4. Minimum Service.....	8
Section 5. Amendments.....	9

Section 6. Termination.....	9
Section 7. Notices.....	9
ARTICLE VI - Additional Terms.....	9
Section 1. Addendums.....	9
Section 2. Approval.....	9
Section 3. Transfers.....	10
Section 4. Statutory Reference.....	10
SIGNATURES.....	11
APPENDIX A - Vehicles in Operation.....	12
APPENDIX B - Fuel.....	12
APPENDIX C – Agreement Rates.....	12
APPENDIX D – Extension Rates.....	13

ARTICLE I - Parties to the Agreement

This agreement is made effective April 1st, 2026 between NorthStar Student Transportation and the Rock Ridge School District #2909 Virginia, Minnesota, hereinafter described as "School District" and NorthStar Student Transportation, Inc hereinafter described as "Van Operator and Van Contractor" as follows

ARTICLE II - PURPOSE

It is contracted and agreed by and between the said parties that the Van Operator shall transport students required to be transported by the school district from any points on the designated routes to and from designated schools according to the routes and schedules as are furnished from time to time by the superintendent of the school district, or other appropriate school district officials, for the period of this contract.

ARTICLE III - VAN CONTRACTOR

SECTION 1. VANS

Van contractor agrees to furnish chassis and passenger van bodies both conforming to all state and federal laws and regulations relating to vans.

SECTION 2. VAN CONDITIONS

Van contractor agrees to keep said vans operating so that they will ensure proper warmth and comfort for the pupils transported therein, each van to be equipped with good and sufficient heaters.

SECTION 3. VAN MAINTENANCE

Van contractor agrees to have said vans maintained by qualified mechanics so that they will always be in good mechanical condition and kept clean and will from time to time add such equipment and safety devices as may be required by any new regulations of the State of Minnesota relating to vans.

SECTION 4. VAN DRIVERS

Van contractor agrees to furnish drivers over 18 years of age in good health and in possession of a valid, effective driver's license issued by the Motor Vehicle Department of the State of Minnesota qualifying the drivers to operate the vans, and who have completed a criminal history background check to the satisfaction of the school district for said vans in adequate numbers and of proper qualifications to fulfill the requirements of the agreement.

The van contractor shall include van drivers to participate in student training or training/drills that the van contractor and school district both agree would be to the best interest of the students being transported. The school district holds the right to request a different driver should a conflict arise regarding choice of drivers, that involves an offense of a driver that is punishable by van operators.

SECTION 5. VAN DRIVER REGULATIONS

Van contractor agrees to establish and enforce regulations for the rules relating to the conduct of such drivers, and to fully comply with all state and federal laws governing the mandatory drug and alcohol testing.

SECTION 6. VAN DRIVER DISCIPLINE

Van contractor agrees to discipline, discharge or replace any drivers violating rules of conduct or not meeting reasonable qualifications or such requirements that may be established.

SECTION 7. VAN ON RESERVE

Van contractor agrees to have on hand serviceable standby vans in sufficient numbers to make all trips necessary under this agreement so that all normal vans are operating at all times in all circumstances to be reasonably anticipated by van contractor.

SECTION 8. SPECIAL EDUCATION

Van contractor agrees to provide transportation for special education students.

SECTION 9. COMPLIANCE

The entire operation contemplated in this agreement shall comply with applicable rules and regulations adopted by the Minnesota Department of Education, State Department of Public Safety and the school district presently in effect or now or hereinafter adopted and required. The van contractor will be bound by all rules and regulations, local ordinances, or state laws relating to road conditions and road restrictions of any other subdivisions of government and any other regulations relating to operation contemplated herein.

SECTION 10. INSURANCE

Van contractor agrees to keep in effect liability insurance for each van to insure against liabilities up to \$1,500,000.00 for each claimant and \$1,500,000.00 for each single occurrence in addition to any other coverage required by the specifications or which is

required to meet the requirements of Minnesota Statutes, section 466.04. The school district shall approve the company and policy submitted to fulfill this requirement and be included in an appropriate endorsement. Any additional coverage obtained by the van contractor will apply to this agreement at the time secured.

SECTION 11. INDEPENDENT CONTRACTOR

Van contractor shall not be held, or deemed in any way, to be the agent or employee of the school district. It is the intention of the parties that the van contractor is and shall be considered as an independent contractor. No officer, employee or agent of the van contractor shall be deemed to be an officer, employee or agent of the school district, unless he/she is also an officer or employee of the school district and in his/her course of employment with the school district.

SECTION 12. INDEMNIFICATION

Subject to Minnesota Law, the van contractor agrees to defend, hold harmless and indemnify the school district from any and all claims, demands, causes of action, and suits against the school district caused by the negligence or intentional acts of the officers, employees and agents of the van contractor. The school district shall not pay or settle any claims or judgments arising out of such negligence or intentional acts of the officers, employees, or agents of the van contractor, except as otherwise required by law, without approval of the van contractor's insurer, in writing, and shall immediately give notice of all claims or suits to the van contractor. In turn, the school district agrees to defend, hold harmless and indemnify the van contractor and all employees from any and all claims, demands, causes of action, and suits against the school district caused by the negligence or intentional acts of the employees and agents of the school district; including but not limited to the persons that have been directed or permitted to ride with and/or aid in the transportation of the students (to include nurses, paras, and aids that may be provided by the district or families). The van contractor shall not pay or settle any claims or judgments arising out of such negligence or intentional acts such persons or of the employees or agents of the school district, except as otherwise required by law, without approval of the school district or its insurer, in writing, and shall immediately give notice to all claims or suits to the school district.

ARTICLE IV - SCHOOL BOARD

SECTION 1. PAYMENT PERFORMANCE

The school district agrees to pay the van contractor in consideration and compensation of van contractor's obligation for performance under this agreement, an amount as shown in addendum.

SECTION 2. SCHOOL CALENDAR

The school calendar, including vacations, holidays and recess periods, shall be provided to van contractor by the end of the school year each year.

SECTION 3. SCHOOL DAYS

In the event that the actual number of days that school is in session each school year, and during which pupils must be transported shall exceed 174 days, the school district and the van contractor shall determine the additional cost, which must be mutually agreed upon between the parties in writing. In the event the school year consists of fewer days the cost will be reduced accordingly, but the reduced cost shall not be less than the minimum agreed upon in Appendix "C". In the event the school district would like to switch to a four-day school week, a renegotiation shall take place between the school district and the Van Operator regarding any change in costs.

SECTION 4. CONTINUED OPERATIONS

It is agreed by the parties that in the event the van contractor is unable to provide transportation services as herein specified because of Acts-of-God, (weather that makes transportation impossible, fire, riot, war, picketing, civil commotion, strikes, labor disputes or any other similar condition) the school district shall excuse the van contractor from performance hereunder and terminate the agreement or shall have the right to take over the operation of such vans that the van contractor is prevented from running with such school employee or other persons the school district may deem appropriate until the van contractor is able to resume operation. The school district shall pay the van contractor for such vans the same amount specified in the heretofore-mentioned rate schedule plus provide proper insurance for said vehicles as set forth by the State of Minnesota, less all expenses and costs incurred by the school district in the operation and maintenance of the vehicles.

ARTICLE V - DURATION

SECTION 1. AGREEMENT DATES

This agreement shall be in full force and in effect for a period commencing on or about August 1, 2026 and ending on or about June 30, 2031. It is mutually agreed and understood by and between the parties hereto that the initial terms of this agreement shall be for five school years; the school year 2026-2027 shall commence on August 1, 2026 and end on the 30th day of June, 2027 but shall in addition include the 2027 summer school session if any. The 2027-28 school year shall commence on August 1, 2027 and end on the 30th day of June 2028, but shall in addition include the 2028 summer school session if any. The 2028-2029 school year shall commence on August 1, 2028 and end on the 30th day of June 2029

but shall in addition include the June 2029 summer school session if any. The 2029-2030 school year shall commence on August 1, 2029 and end on the 30th day of June 2030 but shall in addition include the 2030 summer school session if any. The 2030-2031 school year shall commence on August 1, 2030 and end on the 30th day of June 2031 but shall in addition include the 2031 summer school session if any. The school district agrees to provide the van contractor at the end of each school year with a list of students intending to ride for the next school year.

SECTION 2. CONTRACT EXTENSION

The van contractor does hereby grant to the School District the option to renew this agreement for an additional two-year period after the termination of the 2030-2031 school year, aforesaid, the general terms and conditions of said agreement for the 2030-2031 school year and the two option years to be the same as this agreement, with payment for the specific items thereof to be increased or decreased by negotiation, all in accordance with Minnesota Statutes §123B.52, Subd. 3, and amendments thereto. Notice of exercise of the option to renew shall be given by the school district by the start of the 2030-2031 contract year unless the van contractor agrees to shorter notice. If the parties do not agree on changes in payment, the van contractor shall be paid such percentage increase as the school district may receive in State Transportation Aid, but the payment to the van contractor shall not decrease from the prior year.

SECTION 3. RENEGOTIATION

The parties agree that either the school district or the van contractor may initiate a communication requesting the other party meet to reconsider and possibly renegotiate certain rates, terms and conditions of this agreement should events occur such as school closings, changes in bell times, four-day school weeks and changes in school district policies related to pupil transportation that would have the effect of a change in the quantity of regular routes provided by the van contractor exceeding ten-percent contemplated by this agreement. Nothing in this section shall limit school district rights or responsibilities or prohibit the school district from exercising such rights and responsibilities outlined in the Specification for School Transportation Services or state law relative to pupil transportation services.

SECTION 4. MINIMUM SERVICE

The minimum service to be provided under this agreement shall be to transport on round trip each day school is in session all pupils required to be transported under this agreement to and from school to the residing place of the pupil for a period of 174 days during each school year of this agreement, if required by the school district. As stated in Article IV

Section 3. SCHOOL DAYS, the school district may reserve the right to renegotiate with the

Van Operator if the district should decide to switch to a four-day school week. This statement shall not in any way excuse the van contractor from performing all other obligations or duties required under this agreement, or the specifications or proposal attached hereto, during the period of this agreement for the consideration recited.

SECTION 5. AMENDMENTS

This agreement may be amended or terminated by mutual agreement of the parties in writing approved by the school board and van contractor upon 30 days written notice.

SECTION 6. TERMINATION

Failure or refusal of either party to substantially perform the conditions of this agreement during the term of the agreement will permit the other party to terminate the agreement upon 30 days written notice in writing to the breaching party, unless within such 30 day period the breaching party shall correct the performance to the satisfaction of the party, but both parties shall be entitled to all remedies provided by law in case of such breach, failure or refusal, but neither party shall be required to accept less than full performance of this agreement unless otherwise agreed in writing by the parties.

SECTION 7. NOTICES

All notices under this agreement required to be given to the school district shall be directed to the clerk of the school district at the school district's administrative offices. All notices required to be given to the van contractor shall be directed to it at its principal office last on record with the school district.

ARTICLE VI - ADDITIONAL TERMS

SECTION 1. ADDENDUMS

The addendums A, B, C and D attached are included herein and made a part of this agreement by reference along with the prior proposal submitted by the van contractor.

SECTION 2. APPROVAL

The school district shall approve any and all van routes, drivers and alternate drivers. The school district reserves the right to change or alter the schedules and routes of travel by giving at least two weeks written notice to the van contractor, but any additional costs shall be verified in writing by the van contractor and additional compensation shall be mutually agreed upon by the parties in writing.

SECTION 3. TRANSFERS

The van contractor cannot assign or transfer any part or all interest in this agreement without the written approval of the school board of the school district authorized at a regular or special meeting of the school board.

SECTION 4. STATUTORY REFERENCE

The van contractor and the school district have complied with the provisions of Minnesota Statute §123B.52, Subd. 3.

SIGNATURES

IN WITNESS WHEREOF, the following parties have executed this Agreement,

Michelle Lane

President

NorthStar Student Transportation, Inc

1260 Industrial Parkway Drive

Eveleth, MN 55734

Dated this day, _____, 2026

X

Board Chair

Rock Ridge School District #2909

1405 Progress Parkway

Virginia, MN 55792

Dated this day, _____, 2026

X

It is represented that the School District Board has properly approved this contract.

Appendices

APPENDIX A: VEHICLES IN OPERATION

- a. Special Education morning and afternoon routes (24 morning and 24 evening routes minimum with vans with an average capacity of 4 passengers).
- b. Van fleet shall comply with all Department of Transportation inspection regulations.

APPENDIX B: FUEL

The contractor shall pay up to \$3.00 per gallon (gas) for fuel. If the price of fuel exceeds the \$3.00 per gallon, ISD #2909 shall pay a \$.01/mile increase for every \$.10/gallon increase in the fuel above the agreed upon price of \$3.00 per gallon in additional charges based on invoices presented by the contractor. This price shall be based on the price of fuel on the last day of each month. If the price per gallon is less than the \$3.00 per gallon the contractor shall eliminate the fuel escalation charge until such times as prices should exceed the agreed upon price of \$3.00/per gallon.

APPENDIX C: 2026-2027, 2027-2028, 2028-2029, 2029-2030, AND 2030-2031 RATES

The 2026-2027 school year agreement shall be in the minimum amount of \$1,429,343.14 payable in ten equal installments of \$142,934.31 for items stated below for regular scheduled school transportation routes. This minimum amount was based from the 2025-2026 school year billings at 24 AM & PM special education transportation routes.

Van Route Fees

Minimum Day Charge	\$130.00
Minimum Half Day Charge	\$65.00
Mileage Charge for Van	\$2.78

*Charge is minimum time/day charge or mileage whichever is greater.

These van routes are not designed with a "wait time" built in and can be addressed on a case-by-case basis. Should the need arise for wait time to be added, a charge of \$35.00 per hour will be billed. Aides can be provided on an "as needed" basis with a minimum pay of \$23.00 per hour.

Subsequent contract years will be billed in the same way, 10 equal installments.

The district agrees to a 2% rate increase for the 2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031 years of the contract terms (or any extension thereafter) equal to the rate increase, if any, in State Transportation Aid. State Transportation Aid for purposes of this contract is defined as Transportation Portion of Basic Revenue plus Transportation Sparsity Revenue. These amounts are calculated by the state each fiscal year in the General Education Aid Report.

APPENDIX D: 2026-2027, 2027-2028, 2028-2029, 2029-2030, AND 2030-2031 RATES

If the school district exercises its option to extend the contract for another two-year period, the 2031-2032 school year agreement shall be negotiated in or around January of 2031 and the 2032-2033 school year agreement shall be negotiated in or around January of 2032, unless an alternate date is agreed upon by both parties. The district, in its sole discretion, will reserve the option (consistent with applicable Minnesota statutes and ARTICLE 4 of this SPECIFICATION) to extend the contract for a sixth or seventh contract year. The contract rates for the 2031-2032 and 2032-2033 school years are set forth in the contract unless the parties agree to different contract rates.



Fiscal Year (FY) 2028 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2025, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2026. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Rock Ridge Public Schools	District Number and Type: 2909-01	Date Submitted:
--	--------------------------------------	-----------------

Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2028 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2028 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11. **Effective FY 2025 and beyond for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2025]).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2025]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/ American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Supt./Cooperative/Joint Powers Unit Director:	Name – Supt./Cooperative/Joint Powers Director (Please print) Dr. Noel Schmidt, Superintendent	Date:
---	--	-------

SPED FORMS, LLC

SOFTWARE LICENSE AND SERVICES AGREEMENT

This Software License Agreement ("Agreement") is entered into between SpEd Forms LLC, a South Dakota limited liability company ("Licensor") and Rock Ridge Public Schools ("Customer") on August 08, 2026 (the "Effective Date").

1. Definitions

- a. **Applicable Law.** The term "Applicable Law" shall mean all applicable codes, laws, legislation, license, orders (including court orders), ordinances, rules, regulations, or other requirements imposed by a government authority. "Data Protection Law" means all Applicable Laws applicable to the Processing of Customer Data.
- b. **AI Features.** The term "AI Features" shall mean any artificial intelligence-enabled functionality, tools, or services made available by Licensor as part of the Software, including functionality that generates, summarizes, suggests, transforms, or analyzes content.
- c. **AI Input.** The term "AI Input" or "Input" shall mean any data, content, prompts, instructions, materials, or other information provided, submitted, or made available by or on behalf of Customer or its Authorized Users for use by or with the AI Features, including any portion of Customer Data included therein.
- d. **AI Output.** The term "AI Output" or "Output" shall mean content, responses, results, or other material generated by or through the AI Features based on the AI Input.
- e. **Authorized User.** The term "Authorized User" shall mean Customer's employees, consultants, contractors, and agents who are authorized by Customer to access and use the Software under the rights granted to Customer pursuant to this Agreement.
- f. **Confidential Information.** "Confidential Information" shall mean information in any form or medium (whether oral, written, electronic, or other) that the disclosing party considers confidential or proprietary, including, information consisting of or relating to the disclosing party's technology, trade secrets, know-how, business operations, plans, strategies, customers, and pricing, and information with respect to which the disclosing party has contractual or other confidentiality obligations, in each case whether or not marked, designated, or otherwise identified as "confidential." Confidential Information does not include information that: (i) is or becomes a matter of public knowledge through no breach of this Agreement; (ii) is lawfully available or received from a third party without confidentiality obligation; (iii) is authorized to be disclosed by a third party with the right to do so; or (iv) is independently developed by the receiving party without the use of, or access to, the disclosing party's Confidential Information.
- g. **Customer Data.** The term "Customer Data" shall mean "personal data," "personal information," or equivalents as defined in applicable Data Protection Laws shared between Licensor and Customer in connection with this Agreement. In the absence of applicable Data Protection Laws, "Customer Data" shall mean any information relating, directly or indirectly, to an identified or identifiable natural person exchanged under this Agreement. Customer Data includes AI Input to the extent it contains or is derived from Customer Data but excludes AI Output except to the extent the Output includes Customer Data.
- h. **Software.** The term "Software" shall mean the computer programs, code, databases, forms, and documentation related thereto on the Licensor's Website or as provided by the Licensor to the Customer. References to the Software includes any AI Features that Licensor makes available to Customer.

2. License and Services

- a. **Grant of License.** Licensor grants Customer, pursuant to the terms and conditions of this Agreement, a nonexclusive, nontransferable license to use the following Software on Licensor's Website (*check each applicable Software option*):

- | | | | |
|---|--|--|---------------------------------------|
| ☒ SpEd Forms® | ☒ MA Forms | ☒ 504 Forms® | ☐ Health Forms |
| ☐ MTSS Forms | ☒ MA Services (See Exhibit B for provided services). | ☐ AI Features | |
| ☐ Data Exchange Services (See Exhibit C for provided services) | | | |

In addition to the License, the Licensor provides standard training, customer reporting and data retrieval services in conjunction with the License. Any AI Features available as part of the Software may rely on third-party AI technologies.

- b. **Restrictions on Use.** Customer agrees to use the Software only for Customer's own business. Customer shall not: (i) permit any parent, subsidiaries, affiliated entities or third parties to use the Software; (ii) copy, modify, or create derivative works or improvements of the Software; (iii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available any Software to any third parties; (iv) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to the source code of the Software, in whole or in part; (v) bypass or breach any security device or protection used by the Software or access or use the Software other than by an Authorized User through the use of their own access credentials; (vi) input, upload, transmit, or otherwise provide to or through the Software any information or materials that are unlawful or injurious; (vii) damage, destroy, disrupt, disable, impair, interfere with, or otherwise impede or harm in any manner the Software, in whole or in part; (viii) access or use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any third party, or that violates any Applicable Law; (ix) access or use the Software for purposes of competitive analysis of the Software, the development, provision, or use of a competing software service or product or any other purpose that is the Licensor's detriment or commercial disadvantage; or (x) otherwise access or use the Software beyond the scope of authorization granted in this Agreement. Customer shall not use AI Features to create content that violates Applicable Law or third-party rights, or to attempt to extract underlying models, training data, or system weights.
- c. **Modifications.** Customer agrees that only Licensor shall have the right to alter, maintain, enhance or otherwise modify the Software in its sole discretion. Customer acknowledges and agrees that its obligations under this Agreement are not contingent upon the delivery of any future functionality or features. Customer acknowledges that AI Features may evolve and that Output for the same Input may vary.
- d. **Material Terms and Conditions.** Customer specifically agrees that each of the terms and conditions of this Section 2 are material and that failure of Customer to comply with these terms and conditions shall constitute sufficient cause for Licensor to terminate this Agreement.
- e. **AI Features; Inputs and Outputs; Use of Data.** (i) Ownership. As between the parties, Customer retains all right, title, and interest in and to Customer Data and AI Input provided by or on behalf of Customer. Customer is responsible for securing all rights necessary to provide AI Input. Subject to third-party rights in any underlying models and to any Customer Data contained in the Output, Licensor assigns to Customer its right, title, and interest, if any, in the AI Output generated specifically from Customer's AI Input. (ii) Data Use. Licensor may process Customer Data, AI Input and Output to provide the Software and AI Features, to maintain and secure the services, and to comply with law. Licensor will not use Customer Data, AI Input or Output to train third-party AI models. (iii) AI Disclaimers. Customer acknowledges that AI Output is generated autonomously by AI systems, may be inaccurate, incomplete, or inappropriate, and is not guaranteed to be correct or fit for any purpose. Customer is solely responsible for reviewing, verifying, and validating any AI Output and for exercising independent professional judgment in any decisions or actions taken in reliance on AI Output. Licensor does not control or guarantee the content of any AI Output and is not responsible or liable for decisions made based on AI Output.

3. Delivery, Installation, Data Conversion, Testing and Acceptance

- a. **Delivery.** Licensor shall grant access to the Software on Licensor's website within five (5) days of the effective date of this Agreement.
- b. **Testing.** Customer shall have ten (10) days, commencing upon being given access to the Software on Licensor's website, to test the Software. (the "Testing Period"). Should the Software on Licensor's website not substantially comply with Customer's needs, Customer's sole remedy shall be to cancel this Agreement within the Testing Period and be refunded its

License Fee. After the Testing Period expires, Customer will be deemed to have accepted the Software on Licensor's website and may only cancel this Agreement pursuant to Paragraph 14 below.

4. Fee

- a. ***In General.*** In consideration for the license granted and services provided by Licensor under this Agreement, Customer shall pay Licensor a fee in the amount of \$15,791.72 (the "License Fee"). License and Data Exchange Services fees are billed annually in advance. MA Service fees are based on paid claims. Any pass-through third-party licensing or royalty costs will be recharged to Customer at Licensor's actual cost without markup and Licensor may backdate such charges to October 1, 2025.
- b. ***Payment Terms.*** Payment in full shall be tendered within thirty (30) days of the execution of this Agreement. MA Services and Pass-through AMA costs will be invoiced in arrears and payable net thirty (30) days.
- c. ***Taxes.*** Customer shall, in addition to the other amounts payable under this Agreement, pay all sales, use, value added or other taxes, federal, state or otherwise, however designated, which are levied or imposed by reason of the transactions contemplated by this Agreement.
- d. ***Additional Services.*** If Licensor and Customer agree to additional services not otherwise specified in this Agreement (including but not limited to technical operational support and other consulting services), Customer may be required to pay additional fees for such services at Licensor's standard fees and hourly rate or as otherwise provided by a separate agreement between the Customer and Licensor. Customer shall also reimburse Licensor for reasonable, out-of-pocket expenses incurred in performing services under this Agreement at Licensor's actual cost without markup.

5. Customer Data

- a. ***Customer Data.*** As between Licensor and Customer, Customer is and will remain the sole and exclusive owner of all right, title, and interest in and to all Customer Data, subject to rights and permissions granted in Section 5 (b).
- b. ***Consent to Use Customer Data.*** Customer hereby irrevocably grants to Licensor all such rights and permissions in or relating to the Customer Data as are necessary or useful to Licensor to enforce this Agreement and exercise Licensor's rights and perform its obligations hereunder. Licensor shall retain the Customer Data it has received from Customer for only so long as necessary to perform its obligations under this Agreement, or as otherwise required under Applicable Law.
- c. ***Responsibility for Customer Data.*** Customer represents and warrants that Customer owns or has obtained the necessary consents and rights related to the Customer Data, and Customer has the right to provide the Licensor the rights granted herein to use such Customer Data in accordance with this Agreement. Customer shall remain solely responsible and liable for the Customer Data and the use of the Customer Data as permitted herein. Customer shall provide all Customer Data requested by Licensor or as is necessary or required by law in a timely manner to provide the services hereunder and comply with applicable law. Customer represents and warrants that it has all rights necessary to provide AI Input and to use any AI Output in accordance with Applicable Law.
- d. ***Data Security.*** Each party hereto shall maintain, and update as needed, policies and procedures for a comprehensive information security program designed in compliance with applicable Data Protection Law to detect, prevent and mitigate the risk of data security breaches, including but not limited to the employment of technical, organizational and physical safeguards to protect the Customer Data.
- e. ***Compliance with Data Protection Laws.*** Each party hereto shall comply with the obligations applicable to it under the Data Protection Laws with respect to its processing and service of the Customer Data including the Family Educational Rights and Privacy Act..

6. Ownership

Except for the licensed rights expressly granted in this Agreement, this Agreement is not a sale of nor is it a transfer of any intellectual or proprietary rights in the Software. Customer and Licensor agree that Licensor owns all proprietary rights, including patent, copyright, trade secret, trademark and other proprietary rights, in and to the Software and any and all intellectual property arising therefrom or otherwise provided to Customer in connection with the provision of the licensed rights, including, but not limited to any corrections, bug fixes, enhancements, updates, forms, database, process or other modifications, including custom modifications, to the Software, whether made by Licensor or any third party.

7. Confidential Information

Customer agrees that the Software contains proprietary information, including trade secrets, know-how and Confidential Information that is the exclusive property of the Licensor. During the period of this Agreement is in effect and at all times after its termination, Customer and its Authorized Users shall maintain the confidentiality of this information and shall not sell, license, publish, display, distribute, disclose or otherwise make available this information to any third party nor use such information except as authorized by this Agreement.

Customer shall not disclose any such proprietary information concerning the Software, including any flow charts, logic diagrams, user manuals and screens, to persons not an Authorized User of Customer without the prior written consent of Licensor. Neither party shall use or disclose any Confidential Information provided by the other party except as necessary to carry out the terms of this Agreement. A party receiving Confidential Information from the other shall use the highest commercial reasonable degree of care to protect the Confidential Information. Each party will treat AI Input and any Customer Data contained in AI Output as Confidential Information of Customer, subject to the use rights granted in this Agreement.

8. Use and Training

Customer shall limit the use of the Software to its Authorized Users who have been appropriately trained. Training by Licensor may be provided for an additional fee. Licensor may provide guidance on AI Features, but Customer remains responsible for configuring and using AI Features in accordance with Applicable Law and for validating AI Output.

9. Warranty

LICENSOR MAKES NO WARRANTIES WITH RESPECT TO THE SOFTWARE, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. EXCEPT AS PROVIDED IN SUBSECTION 3.b ABOVE, CUSTOMER ACCEPTS THE PRODUCTS "AS IS." AI FEATURES AND ANY AI OUTPUT ARE PROVIDED "AS IS" AND "AS AVAILABLE." LICENSOR DOES NOT WARRANT THAT ANY AI OUTPUT WILL BE ACCURATE, COMPLETE, OR SUITABLE FOR ANY PARTICULAR USE, AND CUSTOMER IS SOLELY RESPONSIBLE FOR REVIEWING AND VERIFYING ANY AI OUTPUT AND FOR EXERCISING PROFESSIONAL JUDGMENT BEFORE RELYING ON OR USING AI OUTPUT.

10. Limitations Period

No arbitration or other action under this Agreement, unless involving death or personal injury, may be brought by either party against the other more than one (1) year after the cause of action arises.

11. No Consequential Damages

Licensor shall not be liable to Customer for indirect, special, incidental, exemplary, punitive or consequential damages (including, without limitation, lost profits) related to this Agreement or resulting from Customer's use or inability to use the Software, arising from any cause of action whatsoever, including contract, warranty, strict liability, or negligence, even if Licensor has been notified of the possibility of such damages, and that these limitations will apply notwithstanding any failure of essential purpose of this Agreement. Without limiting the foregoing, Licensor will have no liability arising from or related to AI Output or Customer's reliance thereon.

12. Limitation on Recovery

Under no circumstances shall the liability of Licensor to Customer exceed the amounts paid by Customer to Licensor under this Agreement within 12 months prior to a Customer's initial claim, the refund of the License Fee paid by Customer being Customer's sole remedy. Licensor may in its sole discretion provide modifications to keep the Software in substantial conformance with this Agreement, replace the Software, or refund the license fees paid to Licensor.

13. Indemnification

Licensor shall indemnify and defend Customer from and against any claims based upon a valid claim that the Software infringes on any copyright or patent; provided Customer promptly notifies Licensor of any such claim in writing, allows Licensor to control the proceedings and Customer fully cooperates with Licensor during such proceedings. In the event a court finally determines that

the Software infringes on any United States copyright or patent, Licensor may replace, in whole or in part, the Software with a substantially compatible and functionally equivalent computer program or modify the Software to avoid the infringement. If permitted by Applicable Law governing the powers of the Customer (i.e. school districts), Customer shall, at its expense, indemnify, defend, save and hold harmless Licensor from any claim brought or filed by a third party against Licensor arising out of or related to (i) any failure by Customer, its employees or agents to act in accordance with this Agreement, (ii) the Customer Data, including any processing of Customer Data by or on behalf of the Licensor in accordance with this Agreement, (iii) any third-party or Customer employees, agents or contractors electronic or manual signatures provided by the Customer through the Software system in any way related to this Agreement or providing consent or approval to use, assignment or transfer Customer Data, and (iv) the release of Confidential Information covered under the Health Insurance Portability and Accountability Act of 1996, as further described in the Business Associate Addendum attached hereto and incorporated as Exhibit A (if applicable). Customer shall further indemnify and hold harmless Licensor from third-party claims arising from Customer's AI Input or use of AI Output, except to the extent caused by the Software as provided by Licensor infringing third-party rights.

14. Term and Termination

- a. **Effective Date.** This Agreement and the license granted hereunder shall take effect on the "Effective Date", August 08, 2026.
- b. **Annual Renewal.** This Agreement shall automatically renew each year on the anniversary of the Effective Date unless terminated as provided below. Upon renewal, the same terms and conditions contained in this Agreement shall apply except that Licensor shall provide Customer with a revised License Fee thirty (30) days before the anniversary of the Effective Date.
- c. **Termination.** Each party shall have the right to terminate this Agreement and the license granted herein upon the occurrence of one of the following events (each an "Event of Default"): (i) In the event the other party violates any provision of this Agreement; or
(ii) Upon a party giving notice of its intent to terminate this Agreement thirty (30) days prior to the anniversary of the Effective Date.
- d. **Procedure.** Upon any expiration or termination of this Agreement the Licensor will remove Customer access to the Platform, cease the provision of any services and delete customer data in 30 days unless Customer engages Licensor to provide a data retention service based upon the Licensor's standard fees and hourly rate or as otherwise mutually agreed in writing by the parties. Within ten (10) days after termination of this Agreement, Customer shall return to Licensor, at Customer's expense, the Software and all copies thereof, delete or destroy all other copies of the Software, and deliver to Licensor a certification, in writing signed by an officer of Customer, that the Software has been returned, all copies deleted or destroyed, and its use discontinued.
- e. **Additional costs and services.** Additional services provided in response to the termination of this agreement or a component thereof, will be confirmed in writing and charged at the Licensor's standard fees and hourly rate.

15. Assignment

Customer shall not assign or otherwise transfer the Software or this Agreement to anyone, including any parent, subsidiaries, affiliated entities or third parties, or as part of the sale of any portion of its business, or pursuant to any merger, consolidation or reorganization, without Licensor's prior written consent.

16. Force Majeure

Neither party shall be in default or otherwise liable for any delay in or failure of its performance under this Agreement if such delay or failure arises by any reason beyond its reasonable control, including any act of God, any acts of the common enemy, the elements, earthquakes, floods, fires, pandemics, epidemics, riots, failures or delay in transportation or communications, or any act or failure to act

by the other party or such other party's employees, agents or contractors including the failure of Licensor's equipment or the business dissolution of Licensor. The parties will promptly inform and consult with each other as to any of the above causes which in their judgment may or could be the cause of a delay in the performance of this Agreement.

17. Notices

All notices under this Agreement are to be delivered to the Licensor at the address and to the individual below and to the Customer at the address set forth on the signature page hereof, or to any other address or individual as a party may designate by providing notice, by: (i) depositing the notice in the mail, using registered mail, return receipt requested; (ii) overnight delivery service; (iii) hand delivery; or (iv) electronic mail or facsimile with confirmation send by registered mail, return receipt requested.

The notice shall be deemed delivered

- (i) if by registered mail, four (4) days after the notice's deposit in the mail;
- (ii) if by overnight delivery service, on the day of delivery;
- (iii) if by hand delivery, on the date of hand delivery; or
- (iv) if by electronic mail or facsimile, on the next business day after the electronic notice was sent.

LICENSOR: SpEd Forms LLC

5000 S MacArthur Lane, Ste 109

Sioux Falls, SD 57108

Attention: Kelli Byrnes Email: kelli@spedforms.com

18. General Provisions

- a. **HIPAA.** To the extent Licensor grants to Customer a license in Licensor's Software for MA Forms and/or MA Services, then the parties shall be subject to the Business Associate Addendum attached hereto as Exhibit A and such terms shall be incorporated into this Agreement.
- b. **Complete Agreement.** The parties agree that this Agreement is the complete and exclusive statement of the agreement between the parties, which supersedes and merges all prior proposals, understandings and all other agreements, oral or written, between the parties relating to this Agreement. The Customer may not assign this Agreement to any party. The Licensor may assign this Agreement to any successors and assigns of the Licensor's business.
- c. **Amendment.** This Agreement may not be modified, altered or amended except by written instrument duly executed by both parties.
- d. **Waiver.** The waiver or failure of either party to exercise in any respect any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement.
- e. **Severability.** If any provision of this Agreement is invalid, illegal or unenforceable under any applicable statute or rule of law, it is to that extent to be deemed omitted. The remainder of the Agreement shall be valid and enforceable to the maximum extent possible.
- f. **Governing Law.** This Agreement and performance hereunder shall be governed by the laws of the State of South Dakota, without giving effect to principles of conflicts of laws. Customer hereby agrees to submit to the jurisdiction of State and Federal Courts in the state of the Customer's location.
- g. **Independent Contractor.** Each party agrees and acknowledges that in its performance of its obligations under this Agreement, it is an independent contractor of the other party, and is solely responsible for its own activities. Neither party shall have any authority to make commitments or enter into contracts on behalf of, bind or otherwise obligate the other party in any manner whatsoever. No joint venture, franchise or partnership is intended to be formed by this Agreement.
- h. **Counterparts.** This Agreement may be executed in two counterparts, both of which taken together shall constitute a single instrument. Counterparts may be delivered via electronic mail (including .pdf or any electronic signature complying with the U.S. Federal ESIGN Act of 2000) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.
- i. **Read and Understood.** Each party acknowledges that it has read and understands this Agreement and agrees to be bound by its terms.
- j. **Authorization.** Each party represents and warrants that it has taken all necessary action to duly authorize the execution, delivery and performance of this Agreement. The individual signing this Agreement on behalf of each Party certifies that he/she is duly authorized to execute this Agreement on behalf of such Party.
- k. **AMA License Requirements.** Customer acknowledges that certain functionality may require licensing of American Medical Association (AMA) materials. (i) Pass-Through Costs. Any third-party AMA licensing or royalty costs applicable

to Customer's use will be recharged to Customer at Licensor's actual cost without markup, invoiced in arrears, and may be backdated to October 1, 2025. (ii) Consent to Share Information. Customer authorizes Licensor to provide Customer's name and usage statistics related to AMA-licensed functionality to AMA on a semi-annual basis for compliance and reporting. (iii) Records and Audit. Customer shall maintain accurate records sufficient to verify compliance with AMA licensing requirements for a period of three (3) years and make such records reasonably available for audit by AMA (or its designated auditor) upon reasonable notice.

IN WITNESS WHEREOF, IT IS AGREED: Licensor and Customer, intending to be legally bound by the terms of this Agreement, have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

LICENSOR

CUSTOMER

SpEd Forms LLC

Rock Ridge Public Schools



SIGNATURE



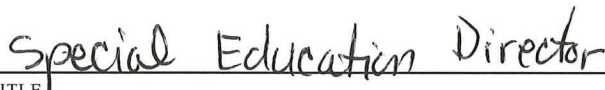
SIGNATURE

Kelli Byrnes



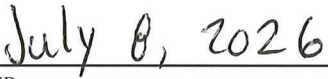
PRINTED NAME

President



TITLE

07/07/2026



DATE SIGNED

DATE SIGNED

5000 S. MacArthur Lane #109
Sioux Falls, SD 57108

1405 Progress Parkway
Virginia, MN 55792

EXHIBIT A

BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum (the “Addendum”) is entered into by and between the Customer (the “Covered Entity”) as defined in the underlying Software License Agreement, and SpEd Forms LLC, a South Dakota limited liability company (the “Business Associate”).

1. Definitions.

- a. The following terms used in this Addendum shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.
- b. **Business Associate.** “Business Associate” shall generally have the same meaning as the term “business associate” at 45 CFR 160.103, and in reference to the party to this Addendum, shall mean SpEd Forms, LLC, a South Dakota limited liability company.
- c. **Covered Entity.** “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 CFR 160.103, and in reference to the party in this Addendum, shall mean the Customer to the underlying Software License Agreement.
- d. **HIPAA.** “HIPAA” shall mean the security and privacy requirements reflected in 42 U.S.C. 1320d et.seq. “HIPAA Rules” shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
- e. **HITECH Act.** “HITECH Act” means the Health Information Technology for Economic and Clinical Health Act of 2009 as reflected in 42 U.S.C. 17921 et. seq. and such regulations as may be promulgated thereunder from time to time.

2. Obligations of Business Associate.

The Business Associate shall be permitted and required to use Protected Health Information only as provided in the underlying Software Agreement and this Addendum. The Business Associate agrees to use, disclose and request Protected Health Information consistent with HIPAA’s minimum necessary requirements. The Business Associate shall not use or further disclose Protected Health Information in any manner that: (a) would violate the terms of this Addendum; or (b) if done by the Covered Entity, would violate HIPAA.

3. Restrictions on the Use and Disclosure of Protected Health Information.

Notwithstanding anything in the underlying Software License Agreement to the contrary, the Business Associate shall:

- a. Not use or further disclose Protected Health Information other than permitted or required by this Addendum or required by law, or as permitted by the underlying Software License Agreement to the extent that such use or disclosure does not violate HIPAA or the terms of this Addendum;
- b. Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic Protected Health Information, to prevent the use or disclosure of Protected Health Information other than as provided for in this Addendum;
- c. Report to the Covered Entity any use or disclosure of the Protected Health Information not provided for by this Addendum, or any security incident, of which it becomes aware, without reasonable delay but in no event later than ten (10) calendar days;
- d. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any subcontractors that create, receive, maintain, or transmit Protected Health Information on behalf of the Business Associate agree to the same restrictions and conditions that apply to the Business Associate under this Addendum;
- e. Make available Protected Health Information in accordance with HIPAA;
- f. Make available Protected Health Information for amendment and incorporate any amendments to Protected Health Information in accordance with HIPAA;

- g. Make available Protected Health Information required to provide an accounting of disclosures of an individual's Protected Health Information to the extent such accounting is required by, and in accordance with, HIPAA;
- h. Make its internal practices, books and records relating to the use and disclosure of Protected Health Information available to the Secretary (or its delegate) for purposes of determining compliance with HIPAA;
- i. To the extent the Business Associate is to carry out one or more of the Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s);
- j. Report to Covered Entity any Breach of Unsecured Protected Health Information known by Business Associate. Notice shall be in writing and provided to the Covered Entity without unreasonable delay, but no later than ten (10) calendar days following the discovery of the Breach, as defined by 45 CFR § 164.410.
- k. At the termination of this Addendum, if feasible, return or destroy all Protected Health Information received from or created and received by the Business Associate on behalf of the Covered Entity that the Business Associate still maintains in any form and retains no copies of such information or if such return or destruction is not feasible, Business Associate shall extend the protections of this Addendum to such Protected Health Information and limit further uses and disclosures to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

4. Permitted and Required Uses and Disclosures of Protected Health Information

The Business Associate shall be permitted and required to use Protected Health Information only as provided in the underlying Software License Agreement and this Addendum. The Business Associate agrees to use, disclose and request Protected Health Information consistent with HIPAA's minimum necessary requirements. The Business Associate shall not use or further disclose Protected Health Information in any manner that: (a) would violate the terms of this Addendum; or (b) if done by the Covered Entity, would violate HIPAA.

5. Covered Entity Obligations

- a. Covered Entity shall notify the Business Associate, in writing, of any restriction to the use or disclosure of protected health information that the Covered Entity has agreed to or must comply with in accordance with 45 CFR 164.522, to the extent such restrictions may affect Business Associate's use or disclosure of Protected Health Information.
- b. Covered Entity shall notify the Business Associate, in writing, of any limitation in the notice of privacy practices of the Covered Entity under 45 CFR 164.520, to the extent that such limitation may affect the Business Associate.
- c. Covered Entity shall notify the Business Associate, in writing, of any changes in, or revocation or, the permission by an individual to use or disclosure of his or her Protected Health Information, to the extent that such changes may affect the Business Associate.
- d. Except for data aggregation or management and administrative activities of Business Associate, Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under HIPAA if done by Covered Entity.

6. Term and Termination

This Addendum shall become effective as of the Effective Date of the underlying Software License Agreement between the parties (as that term is defined therein). This Addendum shall remain in effect until the earlier of (i) the date the parties mutually agree in writing to terminate this Addendum, or (ii) the date the underlying Software License Agreement is terminated. No separate notice shall be required to terminate this Addendum upon termination of the underlying Software License Agreement. Notwithstanding anything in the underlying Software License Agreement to the contrary, the Covered Entity may terminate this Addendum and the underlying Software License Agreement upon written notice to the Business Associate if the Covered Entity determines that Business Associate has violated a material provision of this Addendum and the Business Associate has not cured the violation within thirty (30) days of written notice by the Covered Entity that such violation has occurred.

7. Relationship to Underlying Agreement

It is the intent of the parties that the terms of this Addendum be interpreted so as to cause the underlying Software License Agreement to comply with the privacy and security requirements of HIPAA. Accordingly, this Addendum shall amend the underlying Software License Agreement to the extent provided herein regardless of whether this Addendum formally satisfies the requirements of the underlying Software License Agreement for amendment of the underlying Software License Agreement. To the extent any provisions of this Addendum conflict with the terms of the underlying Software License Agreement, this Addendum shall govern.

8. Amendment

This Addendum shall automatically be amended to the extent minimally necessary to comply with any changes to HIPAA or HITECH, and no additional signatures of the parties shall be required to effect such amendment. Any other modifications to this Addendum may be accomplished only in writing and only by the mutual consent of the parties.

9. Miscellaneous

- a. **Mitigation.** Business Associate shall, to the extent practicable, take all reasonable measures to mitigate any known harm caused by a use or disclosure that is not permitted by this Addendum.
- b. **Further Assurances.** Each party hereto shall cooperate with the other and execute and deliver such other instruments and document and take such other actions as may be reasonably requested from time to time by the other party to carry out, evidence and confirm the intended purposes of this Addendum.
- c. **Survival.** Notwithstanding any contrary provision in this Addendum, the provisions of this Addendum shall continue in force beyond the terms of this Addendum to the extent necessary or appropriate to give such provisions their intended effect, unless and until the parties specifically agree in writing to the contrary.
- d. **Severability.** If any provision or application of this Addendum is held unlawful or unenforceable in any respect, such illegality or unenforceability shall not affect other provisions or applications which can be given effect, and this Addendum shall be construed as if the unlawful or unenforceable provision or application had never been contained herein or prescribed hereby.
- e. **Successors and Assigns.** This Addendum shall be binding upon, and inure to the benefit of, Covered Entity and Business Associate and their respective representatives, successors and assigns.
- f. **Counterparts.** This Agreement may be executed in two counterparts, both of which taken together shall constitute a single instrument. Counterparts may be delivered via electronic mail (including .pdf or any electronic signature complying with the U.S. Federal ESIGN Act of 2000) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.

EXHIBIT B MA SERVICES

This Exhibit sets forth details regarding the services provided in respect of **MA Services**.

ITEM DESCRIPTION	INCLUDED
ENROLLMENT AND REVALIDATION (completion and submission of the district application with the state through the state's medicaid provider portal)	Yes
MEDICAID ELIGIBILITY VERIFICATION (including ongoing submission, retrieval and processing, and manual verification, if necessary)	Yes
DIRECT CLAIM SUBMISSION (using MA Forms, generation of X12 EDI (Electronic Data Interchange) batch files and interface with the state for claim submission)	Yes
REMITTANCE ADVICE RECEIPT AND RECONCILIATION (includingLoading, importing and processing of the X12 EDI files, including balancing of submitted versus received)	Yes
CHECK CLAIM STATUS (including denial review and resubmission, claim and service line level review of denied claims, which could result in resubmission. SpEd Forms will provide the District with direction on how to bring logs and/or claims into compliance)	Yes
ANNUAL REPORT (prepare draft and submit the annual time and encounter report)	Yes
NOT INCLUDED	
MANUAL ENTRY (Will support the District with manual entry of service logs including PCA or Transportation trips)	
DISTRICT FIRST TIME MEDICAID REGISTRATION (Will guide a District through the process of registering for Medicaid Reimbursement for the first time)	
PROVIDER TRAINING (Will work with the District providers to assist with NPI and other DHS requirements)	
QUARTERLY MANAGEMENT REPORTS (Provide quarterly management reports)	
FINANCIAL DATA COLLECTION (Will work with the District to gather the financial data necessary for program oversight)	
TRAINING AND EDUCATION (Education and general assistance in the processes associated with the State Medicaid Assistance Program)	
AUDIT SUPPORT (Will work with the District to gather the data necessary for an Audit and generally provide support and direction)	
POLICIES AND PROCEDURES (Will work with the District to review and keep up to date Medicaid Reimbursement Policies and Procedures.	

EXHIBIT C

DATA EXCHANGE SERVICES

This Exhibit sets forth details regarding the services provided in respect of **Data Exchange** Services.
By signing this agreement, the Customer authorizes SpEd Forms to exchange data in this way.

ITEM DESCRIPTION	INCLUDED
DATA IMPORT SETUP (Setup of functionality to import demographic, enrollment record data and user account data from Customer into SpEd Forms)	
DATA IMPORT (Annual fee for regular import of demographic, enrollment record data and user account data from Customer into SpEd Forms)	
DATA EXPORT SETUP (Setup of functionality to export Special Education data and finalized PDF documents from SpEd Forms to Customer)	
DATA EXPORT (Annual fee for regular export of Special Education data and finalized PDF documents from SpEd Forms to Customer)	