

School Board Regular Meeting

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Meeting ID: 936 7343 8288

Password: 515167

One tap mobile

+19292056099,,93673438288#,,,,0#,,515167# US (New York)

+13017158592,,93673438288#,,,,0#,,515167# US (Germantown)

Dial by your location

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

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+1 253 215 8782 US (Tacoma)

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Meeting ID: 936 7343 8288

Password: 515167

1. Call to Order and Roll Call - *Action - Roll Call Vote*
2. Acceptance of the Agenda - *Action - Roll Call Vote*
3. Sharing the Success
 - A. Robbinsdale Rapid Report
4. Superintendent's Report
5. Special Reports
 - A. Summary of Superintendent Evaluation, pursuant to MN Statute 13D.05, Subd. 3(a)
6. Operations
 - A. Approval of ISD 281 LTFM 10-Year Plan - *Action - Roll Call Vote*
 - B. Approval of Intermediate District 287 FY 2022 LTFM 10-Year Plan - *Action - Roll Call Vote*
 - C. Approval of Resolution Approving Donations - *Action - Roll Call Vote*
 - D. Approval of First Student Distance Learning / COVID-19 Contract Amendment - *Action - Roll Call Vote*
 - E. Approval of Resolution Supporting Racial and Social Justice in Safe & Civil Schools - *Action - Roll Call Vote*
 - F. Approval of Superintendent Resignation - *Action - Roll Call Vote*
 - G. Approval of Transition Plan for Superintendent - *Action - Roll Call Vote*
7. Consent Agenda - *Action - Roll Call Vote*
 - A. Administrative
 - B. Personnel Matters
 1. Tentative Agreements
 2. Other Personnel Items
 - C. Financial Matters
 1. Disbursements
 2. Contracts
8. Board Reports
9. Announcements

10. Adjournment - *Action - Roll Call Vote*

School Board of Robbinsdale Area Schools
Regular Meeting - July 20, 2020

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

	PRESENT	ABSENT
Helen Bassett	_____	_____
David Boone	_____	_____
Mike Herring	_____	_____
Pam Lindberg	_____	_____
Sam Sant	_____	_____
Sherry Tyrrell	_____	_____
John Vento	_____	_____
Carlton D. Jenkins, ex-officio	_____	_____

Individual focus. Infinite potential.

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Acceptance of Agenda
ITEM: 2. Acceptance of Agenda
COMMENTS BY: David Boone, Board Chair

Recommended Action: Approve full agenda as presented.

Roll Call Vote: Acceptance of Agenda – July 20, 2020

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
Sherry Tyrrell	_____	_____	_____
John Vento	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____ 4 _____

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Special Reports**ITEM:** 5A. Summary of Superintendent Evaluation, pursuant to MN Statute 13D.05, Subd. 3(a)**COMMENTS BY:** David Boone, Chair

School Board Chair David Boone will provide a summary of the Superintendent's Evaluation, which was held on June 22, 2020, pursuant Minnesota Statute 13D.05, Subdivision 3(a).

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION:	Operations
ITEM:	6A. Approval of Resolution Approving ISD 281 LTFM Ten Year Plan – Pay 2021
COMMENTS BY:	Greg Hein, Executive Director of Finance

The Board annually approves the Long-Term Facilities Maintenance (LTFM) Ten Year Plan and submits to MDE for approval by the Commissioner of Education. Approval of the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2021 tax levy, and provides funding for expenditures in the 2021-22 school year.

The district has hired LSE Architects and Kraus-Anderson (Construction Manager) to perform a physical assessment of all district facilities. The ten year plan represents a prioritization of deferred maintenance projects needed to protect the public investment in district facilities. The deferred maintenance projects are planned and coordinated with the possibility of a future facility referendum to address educational adequacy in support of the UDV.

The debt plan that will be used by MDE to place payments on the 2020 Payable 2021 levy is included as part of the LTFM ten year plan. The list of projects for summer 2021 to begin design and bid work this fall by Architects and Construction manager is included for your information. The project list is not part of the MDE submission.

Recommended Action: Approve the Resolution Approving ISD 281 LTFM Ten Year Plan.


Resolution: Approving ISD 281 LTFM Ten Year Plan - July 20, 2020


	Yes	No	Abstention
Helen Bassett			
David Boone			
Mike Herring			
Pam Lindberg			-
Sam Sant			-
Sherry Tyrrell			
John Vento			

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

 Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06							
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells									
District Info.		Enter Information		District Info.		Enter Information			
District Name:	Robbinsdale	Date:	6/12/2020						
District Number:	281	Email:	greg_hein@rdale.org						
District Contact Name:	Greg Hein								
Contact Phone #	763-442-8302								
Fiscal Year (FY) Ending June 30									
Expenditure Categories		2020 (base year)	2021	2022	2023	2024	2025	2026	2027
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.									
Finance Code	Category (1)								
347	Physical Hazards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$300,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
352	Environmental Health and Safety Management	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000
358	Asbestos Removal and Encapsulation	\$150,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
363	Fire Safety	\$300,000	\$510,000	\$510,000	\$510,000	\$510,000	\$510,000	\$510,000	\$510,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects		\$900,000	\$1,260,000	\$1,260,000	\$1,260,000	\$1,260,000	\$1,260,000	\$1,260,000	\$1,260,000
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year									
Finance Code	Category (2)								
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151									
Finance Code	Category (3)								
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility									
Finance Code	Category (4)								
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects									
Finance Code	Category (5)								
368	Building Envelope	\$581,288	\$234,112	\$539,196	\$397,567	\$3,061,013	\$470,407	\$561,792	\$325,542
369	Building Hardware and Equipment	\$1,440,526	\$0	\$0	\$211,628	\$667,800	\$711,608	\$386,155	\$1,515,245
370	Electrical	\$3,658,394	\$2,935,881	\$6,804,742	\$4,135,810	\$1,064,234	\$3,313,265	\$4,455,683	\$2,304,280
379	Interior Surfaces	\$301,649	\$799,572	\$861,618	\$1,789,979	\$695,132	\$947,162	\$1,006,958	\$919,459
380	Mechanical Systems	\$4,404,570	\$3,132,676	\$4,882,406	\$10,849,985	\$4,490,813	\$7,111,773	\$5,661,022	\$9,421,598
381	Plumbing	\$949,400	\$485,720	\$720,024	\$1,273,766	\$820,459	\$288,917	\$1,789,887	\$121,968
382	Professional Services and Salary	\$2,626,065	\$2,963,431	\$2,935,353	\$3,910,608	\$2,711,987	\$2,832,267	\$2,868,623	\$3,074,148
383	Roof Systems	\$1,039,843	\$3,963,165	\$1,008,538	\$510,829	\$2,220,281	\$105,462	\$416,535	\$422,730
384	Site Projects	\$2,991,150	\$4,006,884	\$594,080	\$1,361,126	\$1,218,200	\$1,920,808	\$782,240	\$1,108,454
Total Deferred Capital Expense and Maintenance		\$17,992,885	\$18,521,441	\$18,345,957	\$24,441,298	\$16,949,919	\$17,701,669	\$17,928,895	\$19,213,424
Total Annual 10-Year Plan Expenditures		\$18,892,885	\$19,781,441	\$19,605,957	\$25,701,298	\$18,209,919	\$18,961,669	\$19,188,895	\$20,473,424

		Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266		Projects Only		ED - 02478-06	
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota provided.							
District Info.		Enter Information					
District Name:	Robbinsdale						
District Number:	281						
District Contact Name:	Greg Hein						
Contact Phone #	763-442-8302						
Expenditure Categories				2028	2029	2030	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.							
Finance Code	Category (1)						
347	Physical Hazards			\$0	\$0	\$0	
349	Other Hazardous Materials			\$400,000	\$400,000	\$400,000	
352	Environmental Health and Safety Management			\$150,000	\$150,000	\$150,000	
358	Asbestos Removal and Encapsulation			\$200,000	\$200,000	\$200,000	
363	Fire Safety			\$510,000	\$510,000	\$510,000	
366	Indoor Air Quality			\$0	\$0	\$0	
Total Health and Safety Capital Projects				\$1,260,000	\$1,260,000	\$1,260,000	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year							
Finance Code	Category (2)						
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	
363	Fire Safety			\$0	\$0	\$0	
366	Indoor Air Quality			\$0	\$0	\$0	
Total Health and Safety Capital Projects \$100,000 or More				\$0	\$0	\$0	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151							
Finance Code	Category (3)						
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.			\$0	\$0	\$0	
Total Remodeling for Approved Voluntary Pre-K Projects				\$0	\$0	\$0	
Accessibility							
Finance Code	Category (4)						
367	Accessibility			\$0	\$0	\$0	
Total Accessibility Projects				\$0	\$0	\$0	
Deferred Capital Expenditures and Maintenance Projects							
Finance Code	Category (5)						
368	Building Envelope			\$0	\$0	\$0	
369	Building Hardware and Equipment			\$1,195,101	\$1,195,101	\$1,195,101	
370	Electrical			\$2,794,048	\$2,794,048	\$2,794,048	
379	Interior Surfaces			\$1,853,517	\$1,853,517	\$1,853,517	
380	Mechanical Systems			\$1,705,696	\$1,705,696	\$1,705,696	
381	Plumbing			\$817,958	\$817,958	\$817,958	
382	Professional Services and Salary			\$2,422,135	\$2,422,135	\$2,422,135	
383	Roof Systems			\$2,814,588	\$2,814,588	\$2,814,588	
384	Site Projects			\$1,535,300	\$1,535,300	\$1,535,300	
Total Deferred Capital Expense and Maintenance				\$15,138,343	\$15,138,343	\$15,138,343	
Total Annual 10-Year Plan Expenditures				\$16,398,343	\$16,398,343	\$16,398,343	

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT #281
ROBBINSDALE AREA SCHOOLS
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on July 20, 2020, at 7:00 PM., for the purpose, in part, of approving the District's Long-Term Facility Maintenance ten-year plan.

Director _____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING SCHOOL DISTRICT NO. 281'S
LONG-TERM FACILITY MAINTENANCE TEN YEAR PLAN**

BE IT RESOLVED by the School Board of District No. 281, State of Minnesota, as follows:

1. The School Board of School District 281 has approved a long-term facility maintenance ten year plan for its facilities for the 2020-2021 school year in the amount of \$18,892,855. The various components of the ten year plan are attached.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 281, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 281, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of School District No. 281's long-term facility maintenance ten-year plan.

WITNESS MY HAND officially as such Clerk this 20th day of July, 2020.

Clerk, Independent School District No. 281

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Operations
ITEM: 6B. Approval of Resolution Approving Intermediate District 287 LTFM Ten Year Plan
COMMENTS BY: Greg Hein, Executive Director of Finance

The 2015 Legislature established a Long-Term Facility Maintenance Revenue (LTFM) program and allows Intermediate District participation provided approval is received from member districts. The Intermediate District 287 board approved their LTFM plan for the 2021-22 school year in the amount of \$916,500 of which District No. 281’s proportionate share is \$ 141,489.27, consisting of \$69,710.29 for pay as you go projects and \$ 71,778.98 for debt service payments on the 2017B Facilities Maintenance Bonds (\$5,400,000 issue). The member districts pay their proportionate share of bond payments and pay-as-you-go projects as indicated on the LTFM Coop Allocation Form. The change in levy amount from Payable 2020 to Payable 2021 is a reduction of \$6,491.85. See the attached documents for details.

Recommended Action: School Board approve by Resolution, Intermediate District 287’s Long-Term Facility Maintenance Program, and authorize the inclusion of the proportionate share of revenue in our application.

Resolution: Approving Intermediate District 287’s LTFM Ten Year Plan - July 20, 2020

	Yes	No	Abstention
Helen Bassett _____	_____	_____	_____
David Boone _____	_____	_____	_____
Mike Herring _____	_____	_____	_____
Pam Lindberg _____	_____	_____	_____
Sam Sant _____	_____	_____	_____
Sherry Tyrrell _____	_____	_____	_____
John Vento _____	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only	ED - 02478-05
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Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	Enter Information	District Info.	Enter Information
District Name:	Intermediate District #287	Date:	7/31/2020
District Number:	287	Email:	mlhawkins@district287.org
District Contact Name:	Mae L. Hawkins, Executive Director of Business Services		
Contact Phone #	763-550-7156		

Expenditure Categories		2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.											
Finance Code	Category (1)										
347	Physical Hazards	\$32,960	\$33,949	\$34,967	\$36,016	\$37,097	\$38,210	\$39,356	\$40,537	\$41,753	\$43,005
349	Other Hazardous Materials	\$22,000	\$22,660	\$23,340	\$24,040	\$24,761	\$25,496	\$26,261	\$27,049	\$27,860	\$28,696
352	Environmental Health and Safety Management	\$51,658	\$51,658	\$51,658	\$51,658	\$51,658	\$51,658	\$51,658	\$51,658	\$51,658	\$51,658
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$43,500	\$44,805	\$46,149	\$47,534	\$48,960	\$50,428	\$51,941	\$53,500	\$55,104	\$56,758
366	Indoor Air Quality	\$15,120	\$4,244	\$4,371	\$4,502	\$4,638	\$4,777	\$4,920	\$5,068	\$5,220	\$5,376
Total Health and Safety Capital Projects		\$165,238	\$157,316	\$160,486	\$163,750	\$167,113	\$170,569	\$174,136	\$177,810	\$181,595	\$185,493
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year											
Finance Code	Category (2)										
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$122,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$122,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151											
Finance Code	Category (3)										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner. (No new appropriations for this category FY 2020 - beyond.)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility											
Finance Code	Category (4)										
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects											
Finance Code	Category (5)										
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$70,750	\$0	\$0	\$0
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$14,131	\$14,814	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems	\$111,312	\$55,484	\$141,564	\$0	\$280,000	\$100,000	\$0	\$215,490	\$211,905	\$275,807
381	Plumbing	\$0	\$0	\$0	\$89,550	\$13,187	\$0	\$0	\$67,000	\$67,000	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$155,000	\$155,000	\$0	\$175,000	\$200,000	\$0	\$0	\$0
384	Site Projects	\$175,000	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance		\$286,312	\$230,484	\$296,564	\$294,550	\$293,187	\$289,131	\$285,564	\$282,490	\$278,905	\$275,807
Total Annual Pay As You Go 10-Year Plan Expenditures		\$451,550	\$510,550	\$457,050	\$458,300	\$460,300	\$459,700	\$459,700	\$460,300	\$460,500	\$461,300
Debt Service Portion of Revenue											
Payments on for LTFM bonds issued in prior years		\$464,950	\$460,950	\$461,450	\$461,200	\$460,200	\$461,800	\$462,800	\$463,200	\$463,000	\$462,200
Pay as You Go Projects				12							
General Fund Portion of Revenue		\$451,550	\$510,550	\$457,050	\$458,300	\$460,300	\$459,700	\$459,700	\$460,300	\$460,500	\$461,300
Total Long Term Facilities Maintenance Revenue		\$916,500	\$971,500	\$918,500	\$919,500	\$920,500	\$921,500	\$922,500	\$923,500	\$923,500	\$923,500



Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

Intermediate/Cooperative District Long-Term Facilities Maintenance Revenue Allocation

ED-02479-05

General Information and Instructions: Please read the **Instructions for Completion** on the **Instructions** tab before completing this report.

District Name:	Name of Person Completing this Report:	Title:	
Intermediate District No. 287	Mae L. Hawkins, SFO	Executive Director of Business Services	
Telephone Number:	Email Address:		Date Submitted:
763-550-7156	mlhawkins@district287.org		6/30/2020

Long-Term Facilities Maintenance (LTFM) Revenue amounts to be Allocated to member School Districts for Fiscal Year (FY) 2022

1. Pay-as-you-go revenue portion			\$	451,550.00			
2. Bond debt service revenue portion			\$	464,950.00			
3. Total revenue amounts to allocate			\$	916,500.00			
District Number	Type	School District Name	Pay-as-you-go Allocation Percent	Allocated Pay-as-you-go (Number 1)	Bonded Debt Service Allocation Percent	Allocated Bonded Debt Service (Number 2)	Total
270	1	Hopkins	10.883%	\$ 49,139.93	10.883%	\$ 50,598.18	\$ 99,738.11
272	1	Eden Prairie	10.963%	\$ 49,504.33	10.963%	\$ 50,973.40	\$100,477.73
273	1	Edina	5.853%	\$ 26,427.42	5.853%	\$ 27,211.66	\$ 53,639.08
277	1	Westonka	4.423%	\$ 19,972.51	4.423%	\$ 20,565.20	\$ 40,537.71
278	1	Orono	2.381%	\$ 10,750.05	2.381%	\$ 11,069.06	\$ 21,819.11
279	1	Osseo	21.271%	\$ 96,047.83	21.271%	\$ 98,898.13	\$194,945.96
280	1	Richfield	5.854%	\$ 26,433.29	5.854%	\$ 27,217.71	\$ 53,651.00
281	1	Robbinsdale	15.438%	\$ 69,710.29	15.438%	\$ 71,778.98	\$141,489.27
283	1	St. Louis Park	4.318%	\$ 19,496.57	4.318%	\$ 20,075.15	\$ 39,571.72
284	1	Wayzata	15.331%	\$ 69,225.78	15.331%	\$ 71,280.09	\$140,505.87
286	1	Brooklyn Center	3.287%	\$ 14,842.00	3.287%	\$ 15,282.44	\$ 30,124.44
Totals: The column totals must agree with Lines 1 and 2.			100.000%	\$ 451,550.00	100.000%	\$ 464,950.00	\$916,500.00

Notes - Allocation method agreed to by member districts:

Three Year Weighted Average of Average Daily Membership of Each Member District as a % of Total Average Daily Membership of the Intermediate District.

Member **Sam Sant** introduced the following resolution and moved its adoptions:

RESOLUTION APPROVING INTERMEDIATE DISTRICT 287'S LONG TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG TERM FACILITY MAINTENANCE PROGRAM REVENUE

BE IT RESOLVED by the School Board of Intermediate District 287, State of Minnesota as follows:

1. The School Board of Intermediate District 287 hereby approves a long term facility maintenance program budget for its facilities for the 2021-22 school year in an amount not to exceed \$916,500, of which \$451,550 is for pay as you go projects and \$464,950 is for debt service payments on the 2017B Facilities Maintenance Bond. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate district's long term facility maintenance budget is approved by the school boards of each of the intermediate's member districts, each member district may include its proportionate share of the costs of the intermediate program in its long term facility maintenance revenue application.
3. It is proposed that the proportionate share of the costs of the Intermediate's long term facility maintenance program for each member district to be included in its application shall be determined by multiplying the total cost of the Intermediate long term facility maintenance program times a 3-year weighted average usage formula are attached as Exhibit B. The long term facility maintenance costs are funded through annual levy and the issuance of bonds.
4. Upon receipt of the proportionate share of long term facility maintenance program revenue attributable to the Intermediate program, a member district shall promptly pay to the Intermediate the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Member **Steve Adams** and upon vote being taken thereon, the following voted in favor thereof: Adams, Brakke, Casey, Cuene, Dallas, Kunz, Marty, Neville, Sant, and Seidel and the following voted against the same: None.

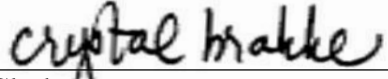
Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 287, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 287 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District 287's long term facility maintenance program budget and authorizing the inclusion of the Intermediate School District's long term facility maintenance projects in the district's application for long term facility revenue.

WITNESS MY HAND officially as such Clerk this 9th day of April, 2020.


Clerk
Intermediate School District 287

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT No. 281
(Robbinsdale Area Schools)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on July 20, 2020, at 7:00 p. m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

_____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG-TERM FACILITY MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of District No. 281, State of Minnesota, as follows:

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2021-22 school year in the amount of \$ 916,500 of which District No. 281's proportionate share is \$ 141,489.27, consisting of \$ 69,710.29 for pay as you go projects and \$ 71,778.98 for debt service payments on the 2017B Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2021-2022, the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for fiscal year 2022 is hereby approved, subject to approval by the Commissioner of Education.
4. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds. Upon approval of such application by the Commissioner of Education, the District shall include in its authority under Section 123B.595 its proportionate share of debt service in such bonds due in such fiscal year.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 281, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 281, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this 20th day of July, 2020.

Clerk, Independent School District No. 281

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Operations
ITEM: 6C. Approval of Resolution Accepting Donations
COMMENTS BY: Greg Hein, Executive Director of Finance

The School Board will be asked to move approval of the Resolution Accepting Donations. The Board and Superintendent are grateful for the generous contributions supporting our students in Robbinsdale Area Schools.

Recommended Action: Approve the Resolution Accepting Donations.

Resolution: Accepting Donations for July 20, 2020

	Yes	No	Abstention
Helen Bassett _____	_____	_____	_____
David Boone _____	_____	_____	_____
Mike Herring _____	_____	_____	_____
Pam Lindberg _____	_____	_____	-
Sam Sant _____	_____	_____	-
Sherry Tyrrell _____	_____	_____	_____
John Vento _____	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

The following resolution was moved by _____ and seconded by _____ :

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Robbinsdale School District, ISD 281, gratefully accepts the following donations as identified below:

July 20th, 2020

School	Donor	Amount	Purpose
ARMSTRONG HS	AHS GIRLS SOCCER BOOSTERS	\$837.50	UNIFORMS
ARMSTRONG HS	TARGET CORPORATION	30.00	ACADEMICS
ARMSTRONG HS	ARMSTRONG CHOIR BOOSTER CLUB	4,999.00	COACHES STIPENDS
COOPER HS	UNITED STATES ARMY RECRUITING	2,500.00	ATHLETICS
MEADOW LAKE	YOURCAUSE, LLC - WELLS FARGO	20.00	MISCELLANEOUS
NOBLE ELEMENTARY	NOBLE ELEMENTARY PTA	500.00	MAKERSPACE
PLYMOUTH MS	BEST BUY EMPLOYEE GIVING PROGRAM	104.00	MISCELLANEOUS

PLYMOUTH MS	MARLENE LAMBERT	TROMBONE	BAND
RMS	YOURCAUSE, LLC - WELLS FARGO	48.00	MISCELLANEOUS
RMS	PARENT TEACHER ADVISORY COUNCIL	1,530.66	MISCELLANEOUS
ZACHARY LANE	ZACHARY LANE PTA	1,575.93	CLASSROOM LIBRARY GRANT & GIFTED TEACHER FUNDS
ZACHARY LANE	ZACHARY LANE PTA	16,254.92	LIBRARY GRANT/GIFTED TEACHER FUNDS

Total: \$28,400.01

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Operations
ITEM: 6D. Approval of First Student Distance Learning / COVID-19 Contract Amendment
COMMENTS BY: Greg Hein, Executive Director of Finance

The board received a memo from consultant Tom Watson regarding payments for the distance learning period.

Recommended Action: We recommend the board approve the proposed amendment to the Fiscal Year 2020 contract between First Student Transportation and Robbinsdale School District 281.

Approve the Amendment for July 20, 2020

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
Sherry Tyrrell	_____	_____	_____
John Vento	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

MEMORANDUM

To: Greg Hein
Executive Director of Finance
Robbinsdale Area Schools ISD 281

From: Tom Watson
Watson Consulting Group

Date: July 13, 2020

RE: Contractual Matters with First Student for Contract Year 2019-20

Greg,

I prepared this memorandum to outline the contractual details and matters related to the First Student (FS) relationship with Robbinsdale Area Schools. First, I was retained at the end of December 2019 to assist with securing a new student transportation contract since the present agreement with FS was expiring June 30, 2020. After reviewing the expiring contract details and terms, the one year FS contract for First Solutions expiring June 1, 2020, the agreement with Collaborative Student Transportation (CST), and the capacity of the District administrative personnel, I met with the District Administrators to discuss and review the situation and the “market” for new student transportation contracts at that time during the late winter and early spring 2020.

The “market” was dominated by bus contract procurement underway at the largest school districts in the metro area including Anoka-Hennepin, Osseo, Minneapolis, Mounds View, White Bear Lake, North St. Paul-Maplewood-Oakdale, and St. Paul. FS was major service provider for most of these districts, expiring contract rates were all higher than ISD 281, and the District was late entering the “market” with a goal of securing a new contract at rates and terms favorable to ISD 281. My advice was to secure a one-year extension for the expiring FS contract to cover 2020-21, which the District Administrators concurred with. This included a presentation to Superintendent Dr. Carlton Jenkins and his Cabinet on March 9, 2020.

Shortly thereafter we encountered the unexpected COVID19 pandemic with school closures starting March 16/17, 2020 followed by the distance learning/stay at home Executive Order from Governor Tim Walz. This introduced the “directive” from the Governor and the Minnesota Department of Education (MDE) to “maintain collaboration and contracts” with contract service providers to the PK-12 education system. Specifically, the MDE Commissioner issued multiple “directives” about paying hourly workers for services that would normally have been provided during the ten-day school closure and the two months plus of the distance learning period.

The District submitted a letter dated April 7, 2020 to FS – Roger Moore, SVP, and Phil O’Donnell, Area GM, -- offering to extend the expiring contract for one contract year (2020-21) along with a 2.5% increase in rates, which was the equal for years 7 and 8 (2018-19 and 2019-20). FS notified us that 2.5% was inadequate and that they would need a 14% increase which they indicated during an April 16, 2020 conference call among FS administrators, Dr. Lowell Holtz, yourself and me. FS followed up with a letter to the District dated April 18 with a counter-offer that provided a 7.5% increase, along with the District (1) reducing the fuel index price of \$3.00

per gallon excluding the federal excise tax (i.e. more expensive for the District) and (2) “waive” the \$70,000 annual operating costs (e.g. utilities, maintenance and such) for the District bus terminal leased by FS.

Separate from the negotiations for the one-year contract extension, MDE issued more specific directives on April 28 and 30 advising school districts about paying for route services, special education and special needs services, and suggesting a fuel credit would be appropriate. Hence, FS submitted a proposed Amendment to the Agreement requesting ISD 281 pay 93.5% (or a 6.5% fuel credit) of the “contracted daily rate (AM, Midday and PM Routes) based on service levels immediately prior to the Closure Period”.

Even though the “COVID 19” and FS proposed amendment were presented, we countered with the same 2.5% increase, no change in the fuel index price, 85% for the “COVID 19” payment and no reduction in the bus terminal operating costs (est. \$70,000 per year). As expected, FS did not agree and provided evidence of rates in new and present “area” school district contracts. FS also raised the issue about the First Transportation Solutions (FTS) services that might be needed, or as FS asserted would be needed to complete routing for 2020-21.

Consequently, there were now three matters involved in the FS negotiations, including (1) one-year FS transportation services contract extension, (2) a not to exceed a one-year FTS contract extension, and (3) a “COVID 19” distance learning cost settlement as directed by the Governor’s Executive Orders and MDE directives “to maintain collaboration and contracts” with private contractors providing services to the Minnesota school districts.

SD 281 and FS exchanged counter-offers over the next month, which now includes an additional month extension to the distance learning period. The final settlement, as the District Administrators and I agreed, was the least cost scenario both for one year (2020-21) and longer term considering the need to secure new contracts commencing with contract year 2021-22, included:

- 3.5% increase in rates for FS and FTS contracts
 - we determined these lesser contract rates to be a “long-term” savings, as the 2020-21 rates will be used by interested contract service providers when the District initiates the procurement for the new contract(s) commencing with 2021-22;
- one year extension through June 30, 2021;
- change in fuel index price to \$2.55 per gallon diesel and \$2.10 per gallon unleaded, both excluding the federal excise tax (\$0.244 per gallon diesel and \$0.183 per gallon unleaded) as we didn’t foresee larger fuel price increases over the next twelve months;
- 90% (or a 10% discount) on route rates during the COVID 19 period;
- retain the previous terms and costs paid by FS to lease the District bus terminal, along with a one year extension of the lease; and
- all other terms, rates and conditions in the FS, FTS and bus terminal lease remain unchanged for the one year contracts extension.

Additional cost analysis is provided in the following table:

FS initial proposal @ 14.0%	<u>Route Amount</u>	<u>Total Amount</u>
• 14% times \$5M in Reg & SPED route costs (est)	\$700,000	
• 14% times \$7.7M in Total Costs (2019-20 est)		\$1,078,000
FS April 18 proposal @ 7.5%		
• 7.5% times \$5M in Reg & SPED route costs (est)	\$375,000	
• 7.5% times \$7.7M in Total Costs (2019-20 est)		\$577,500
District one year extension “offer”		
• @2.5% route costs \$5M in Reg & SPED route costs	\$125,000	
• @2.5% total costs \$7.7M in Total Costs (2019-20 est)		\$192,500
DIFFERENCE compared to FS 7.5% Offer	\$(250,000)	\$(385,000)
Settlement proposal agreed to by ISD 281 & FS		
• @3.5% route costs \$5M in Reg & SPED route costs	\$175,000	
• @3.5% total costs \$7.7M in Total Costs (2019-20 est)		\$269,500
• 10.0% discount on “COVID 19” settlement; 57/167 days (COVID days) X \$5M in Reg & SPED route costs	\$(170,660)	\$(170,660)
DIFFERENCE compared to FS Initial Offer	\$(245,660)	\$(286,160)

As you can see, the final settlement, which requires the District approval of the three (3) documents – the FS and FTS agreements and COVID 19 settlement – results in a larger cost savings for the total contract cost and the same savings on route costs as with the District 2.5% initial offer.

I know the School Board approved the two one-year FS and FTS contract extensions as presented. The COVID 19 amendment to the service Agreement was a critical element of the negotiations, as the District and FS sought to secure the one-year extensions and the settlement on the COVID 19 matter.

If questions, please let me know.

cc: Dr. Lowell Holtz, Director of Operations and Safety

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT BETWEEN
INDEPENDENT SCHOOL DISTRICT NO. 281, ROBBINSDALE AREA PUBLIC SCHOOLS
AND FIRST STUDENT, INC.**

THIS AMENDMENT is made and entered into as of the 1st day of May, 2020 by and between Independent School District No. 281, Robbinsdale Area Public Schools ("District") and First Student, Inc. ("Contractor") (collectively, the "Parties").

WHEREAS, the Parties entered into that certain Student Transportation Services Agreement dated March 19, 2012 and Addendum dated March 26, 2015 (hereinafter the "Agreement"); and

WHEREAS, District may temporarily, intermittently, or permanently suspend classes during the current 2019/20 school year due to the COVID-19 pandemic (each a "Closure Period"); and

WHEREAS, District and Contractor wish to amend the Agreement to ensure that during a Closure Period, Contractor is compensated for allowable transportation expenditures, including, but not limited to, compensation of school bus drivers, monitors, administrators, as well as facility, fleet, technology, maintenance, and other overhead costs.

NOW, THEREFORE, the Parties mutually agree as follows:

1. **COMPENSATION** The rates of compensation payable to the Contractor during a Closure Period are as follows: 90.0% of the contracted daily rate (AM, Midday and PM Routes) based on service levels immediately prior to the Closure Period.

In the event that a Closure Period continues into subsequent school years during the Term of the Agreement, the Parties shall renegotiate an equitable adjustment in compensation.

Except as set forth herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Amendment has been signed and executed in duplicate on behalf of the Parties hereto by persons duly authorized on the day and year first written above.

[DISTRICT]

By: _____

Title: _____

ATTEST:

By: _____

FIRST STUDENT, INC.

By:  _____

Title: Sr. Vice President

ATTEST:

By:  _____

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Operations
ITEM: 6E. Approval of Resolution Supporting Racial and Social Justice in Safe and Civil Schools
COMMENTS BY: Helen Bassett, Vice-Chair

Recommended Action: The Board is asked to approve the Resolution of ISD 281 School Board Supporting Racial and Social Justice in Safe & Civil Schools through the Robbinsdale Area Schools Unified District Vision and Equity Policy.

Resolution: Supporting Racial & Social Justice in Safe & Civil Schools - July 20, 2020

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
Sherry Tyrrell	_____	_____	_____
John Vento	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

**Resolution of
Independent Area School District 281 School Board
Supporting Racial and Social Justice in Safe & Civil Schools
*Through the Robbinsdale Area Schools Unified District Vision & Equity Policy***

WHEREAS, The education and safety of the children of **Robbinsdale Area Public Schools (ISD 281)** are our top priorities; and

WHEREAS, The Robbinsdale Area School Board is committed to the success of all students by providing a safe, secure and supportive school district; and

WHEREAS, The murder of George Floyd and surrounding events have had a profound impression on the students and families of Robbinsdale Area Schools; and

WHEREAS, As leaders of ISD 281, we must speak out in response to these recent national and local events that have called attention to racist attitudes and actions, and societal race-based disparities, and other forms of systemic racism which has a profound impact on our students, families, staff, and community; and

WHEREAS, Students and families are expressing fear, sadness, uncertainty, and concerns for their safety, and

WHEREAS, We are responsible for nurturing anti-racist educational learning environments where all children are respected and valued for who they are regardless of skin color, gender identity, sexual orientation, ability or disability, immigration status, religion or any other category; and

WHEREAS, Providing a safe and supportive school environment that ensures the physical and emotional safety of students and staff creates the conditions necessary to foster academic achievement:

NOW, THEREFORE, be it resolved that Robbinsdale Area School Board:

1. Condemns all hateful speech and systemic racism directed at Black, Indigenous and all people of color;
2. Condemns all manifestations or expressions of racism, xenophobia, discrimination, scapegoating, and ethnic or racial intolerance;
3. Commits to fostering a school environment that promotes respect for and curiosity about all cultures, affirms the equal humanity of all members of our staff, students, the community, and rejects all forms of bullying and discrimination;
4. Commits to establish a District policy review and adoption process that integrates the lens of the District Equity Policy; and

5. Commits to working together to institute School Board goals, policies, and district educational curriculum that reflect the values expressed in this resolution, guided by our district's Unified Vision and Equity Policy.

Motion was moved by _____, seconded by _____,

and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

WHEREUPON, said resolution was declared duly passed and adopted.

Clerk, Independent School District 281

Date

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Operations
ITEM: 6F. Approval of Superintendent Resignation
COMMENTS BY: David Boone, Chair

Recommended Action: The Board is asked to approve the resignation of Dr. Carlton D. Jenkins, Superintendent.

Approve Superintendent Resignation - July 20, 2020

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	- _____
Sam Sant	_____	_____	- _____
Sherry Tyrrell	_____	_____	_____
John Vento	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

July 16, 2020

Dear School Board Members,

I hope this message finds you well.

During the past five years, I have worked every day as your superintendent to help enhance the lives of the students, staff members, families, and community members of Robbinsdale Area Schools (RAS). Working on the behalf of such an outstanding community has produced many joys, as well as moments which caused me to reflect on how I could be a better leader. Through it all, the lessons I have learned from this community have made me a better educator, leader, and person. As such, it is with much sadness that I am officially informing you of my plans to resign as Superintendent of Robbinsdale Area Schools, effective at the close of business on August 3, 2020.

During my tenure as superintendent of RAS, our talented teachers, administrators, students, families, and community members have worked hard to move the district forward. As a result of their great work, we have had several academic accomplishments, and I would like to share a few examples. Graduation rates increased 4.0% from the class of 2015 to the class of 2019, with significant increases recorded in the following groups: African American/Black students (3.9%); Hispanic/Latino students (13.7%); White students (4.9%); students identifying as having two or more races (12.6%); students eligible for free/reduced lunch (5.1%); and Special Education students (10.7%). In addition, our School of Engineering and Arts (SEA) received two prestigious awards from the United States Department of Education: National Blue-Ribbon Award for School of Excellence, 2018; National Green-Ribbon School Award, 2020. Also, RAS was honored with the prestigious Best Communities for Music Education award from the National Association of Music Merchants in 2020.

Each of the accomplishments listed above were the fruits of collaboration between school board members, district leadership, outstanding RAS staff, talented students, and supportive community members. This collaboration has also enabled RAS to make strategic investments which should yield successes in the years to come. Some of these investments have been financial, such as passing an operational referendum increase in November 2018, adopting new K-5 curricular resources in 2019, and adopting the Language Essentials for Teachers of Reading and Spelling (LETRS) in 2019. Other investments have involved the commitment of time such as: utilizing World Café conversations to revisit the Unified District Vision in 2017 and 2018, which resulted in RAS placing more emphasis on preparing students for articulated skilled trades pathways; adopting a strategic charter with Hennepin Technical College in 2019; approving an Equity Policy in July 2018; and having RAS staff members serve in leadership roles for the Minnesota Department of Human Rights (MDHR) Diversion Committee on Disproportionality since 2018,

In closing, my time in Robbinsdale Area Schools has certainly been one of the highlights of my life, both personally and professionally. I will miss the honesty of the "lunch buddies" conversations, elegance of the Bird Bash, artistic excellence of the Fall Festival in Orchestra Hall, community connection of the Volunteers in Partnership (VIP) breakfast, and sheer joy and family atmosphere at graduations. Most of all, I will miss the hard working, talented, and committed people of the Robbinsdale Area Schools community. I wish you well in your continued journey from Good to Great!

Sincerely,



Carlton D. Jenkins, Ph.D.
Superintendent
Robbinsdale Area Schools

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Operations
ITEM: 6G. Approval of Transition Plan for Superintendent
COMMENTS BY: David Boone, Chair

The School Board is asked to approve the transition plan for superintendent. The transition plan was discussed during the June 13, 2020 Work Session.

Recommended Action: Approve the Resolution of ISD 281 School Board to Appoint an Interim Superintendent.

Resolution: Appoint an Interim Superintendent - July 20, 2020

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	- _____
Sam Sant	_____	_____	- _____
Sherry Tyrrell	_____	_____	_____
John Vento	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

RESOLUTION OF
INDEPENDENT SCHOOL DISTRICT 281 SCHOOL BOARD
TO APPOINT AN INTERIM SUPERINTENDENT

DULY PASSED ON July 20, 2020

The Independent School District 281 School Board introduced the following resolution and moved its adoption:

WHEREAS, Superintendent Carlton Jenkins has resigned to take the position as superintendent of the Madison (Wisconsin) Public Schools and his last day with the Robbinsdale Area School District (“District”) is August 3, 2020.

WHEREAS, it is in the interest of the District to hire an Interim Superintendent now, and to conduct a comprehensive search process for a permanent Superintendent.

WHEREAS, the Board wishes to appoint Dr. Stephanie Burrage, the District’s Assistant Superintendent, the position of Interim Superintendent beginning August 4, 2020, for a period of up to one year, or until the District hires a permanent Superintendent, whichever occurs first, and that such offer is conditioned on reaching an agreement on the terms of an employment contract for the role of interim superintendent

THEREFORE BE IT RESOLVED, the ISD 281 School Board formally approves the appointment of Dr. Stephanie Burrage as the Interim Superintendent beginning August 4, 2020, for a period of up to one year, or until the District hires a permanent Superintendent, whichever occurs first, and that such offer is conditioned on reaching an agreement on the terms of an interim superintendent employment contract; and the Subcommittee of the Board is authorized to negotiate the terms of the interim employment contract.

Motion was moved by _____, seconded by _____,
and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

WHEREUPON, said resolution was declared duly passed and adopted.

Clerk, Independent School District 281

Date

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Consent Agenda
ITEM: 7. Consent Agenda
COMMENTS BY: David Boone, Board Chair

Consent Agenda items are considered routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which the item will be removed as a Consent Agenda item and addressed. Consent Agenda items are as follows:

- A. Administrative – draft minutes from June 15, June 22, July 8, and July 13
- B. Personnel Matters – tentative agreements for Education Assistants, Program Assistants and Program Directors; plus licensed and non-licensed personnel updates
- C. Financial Matters – monthly disbursements and contracts

Recommended Action: Approve the Consent Agenda items.

Roll Call Vote: Approve Consent Agenda – July 20, 2020

	Yes	No	Abstention
Helen Bassett _____	_____	_____	_____
David Boone _____	_____	_____	_____
Mike Herring _____	_____	_____	_____
Pam Lindberg _____	_____	_____	_____
Sam Sant _____	_____	_____	_____
Sherry Tyrrell _____	_____	_____	_____
John Vento _____	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Abstentions: _____

****Approved xxxx**

A Regular Meeting of the School Board of Robbinsdale Area Schools was held Monday, June 15, 2020, beginning at 7:00 PM. Pursuant to Minn. Statute 13D.021, the meeting was held by teleconference. A recording of the meeting can be found at <https://rdaleorg.finalsite.com/discover/school-board>, School Board Meeting Webcasts tab.

1. Call to Order and Roll Call

Chair Boone called the meeting to order at 7:04 p.m. Directors present: David Boone, Helen Bassett, Mike Herring, Pam Lindberg, Sam Sant, Sherry Tyrrell, and John Vento; and Dr. Carlton Jenkins, Superintendent. Director(s) absent: none. There was a quorum; meeting was called to order.

2. Acceptance of the Agenda

Chair Boone asked for a motion to accept the Regular Meeting agenda for June 15, 2020 with removal of 4K. Chair Boone explained the Board will not need to move to a closed session after the meeting. MOTION: Director Vento moved approval and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Bassett, Herring, Boone, Tyrrell, Sant, and Lindberg. And the following voted against the same: none. Said motion was declared duly passed.

3. Special Report**A. Office of State Auditor Petition Report**

The School Board heard a special report from the Office of State Auditor: [Robbinsdale Petition Audit Summary Presentation](#). Presenters from the Office of the State Auditor included Julie Blaha, State Auditor; Rick Pietrick, Audit Staff; Karen Capistran, Audit Staff, Juli Mader, Audit Staff; David Kenney, Legal Counsel; and Mark Kerr, Legal Counsel.

4. Operations**A. Second Reading and Approval of Policy 533**

MOTION: Director Herring moved approval and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Tyrrell, Sant, and Bassett. And the following voted against the same: Director Lindberg. Said motion was declared duly passed and adopted by a 6-1 vote.

B. Second Reading and Approval of 2020-2021 Student Handbook Changes

MOTION: Director Sant moved approval and Director Tyrrell seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said motion was declared duly passed.

C. Approval of 2020-2021 Resolution for Membership in the MSHSL

MOTION: Director Lindberg moved approval and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said resolution was declared duly passed.

D. Approval of FY21 Preliminary Budget and Resolution

MOTION: Director Vento moved approval and Director Tyrrell seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said resolution was declared duly passed.

- E. Approval of First Student and First Transportation Solutions Contract Addendums
 MOTION: Director Bassett moved to separate votes for the First Student and First Transportation Solutions Agreement Extensions from the First Student COVID-19 Amendment. Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said motion was declared duly passed.

 MOTION: Director Tyrrell moved approval of the First Student and First Transportation Solutions Agreement Extensions and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Tyrrell, and Bassett; the following voted against the same: Director Herring; and the following abstained: Directors Lindberg and Sant. Said motion was declared duly passed.

 MOTION: Director Tyrrell moved to approve the First Student COVID-19 Amendment. Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: none. And the following voted against the same: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. Said motion did not pass. The Board requested more information with new recommendations before bringing to vote again.
- F. Approval of Resolution Accepting Donations
 MOTION: Director Vento moved approval and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said resolution was declared duly passed.
- G. Approval of Resolution for Establishing Dates for Filing Affidavits of Candidacy
 MOTION: Director Herring moved approval and Director Lindberg seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said resolution was declared duly passed.
- H. Approval of Resolution Designating Polling Places for 2020 Election
 MOTION: Director Tyrrell moved approval and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said resolution was declared duly passed.
- I. Approval of Addition of June 22, 2020 Work Session
 MOTION: Director Lindberg moved approval and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: Director Herring. Said motion was declared duly passed.
- J. Approval of Moving June 16, 2020 Closed Session for Superintendent Evaluation, pursuant to M.S. 13D.05, Subd. 3(a) to June 22, 2020
 MOTION: Director Bassett moved approval and Director Tyrrell seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Vento, Boone, Herring, Lindberg, Tyrrell, Sant, and Bassett. And the following voted against the same: none. Said motion was declared duly passed.
- K. Approval of Addition of Closed Session, pursuant to M.S. 13D.05, Subd. 3(b), immediately following June 15, 2020 Regular Meeting for a legal opinion
 Agenda item was removed for consideration.

5. Consent Agenda

Consent Agenda items include administrative, personnel matters, and financial matters. Items approved included the 2019-2020 Q-Comp Annual Report; tentative agreements for AFSCME Council 5 and Child Nutrition; and the annual renewals, designations, and authorizations.

MOTION: Director Tyrrell moved approval and Director Bassettl seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors John Vento, Mike Herring, David Boone, Helen Bassett, Sherry Tyrrell, Sam Sant, and Pam Lindberg. And the following voted against the same: none. Said motion was declared duly passed.

6. Board Reports

Each month Board Members share updates from their different committee assignments and attendance at district and community events. Board members expressed their congratulations to the Class of 2020. Before the Regular Meeting, Director Boone facilitated the Listening Time held at 6 p.m. by teleconference. No members of the public submitted a listening session request form.

7. Announcements

[June 15, 2020 Announcements](#)

8. Adjournment

MOTION: Director Vento moved approval and Director Sant seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors John Vento, Mike Herring, David Boone, Helen Bassett, Sherry Tyrrell, Sam Sant, and Pam Lindberg. And the following voted against the same: none. Meeting was adjourned.

Prepared and submitted by:
Nichol Sutton
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

Signed: _____ Date: _____
Clerk, Independent School District 281

****Reviewed xxxx**

A Work Session of the School Board of Robbinsdale Area Schools was held Monday, June 22, 2020, beginning at 6:00 PM by teleconference pursuant to Minn. Statute 13D.021. *Complete agendas, reports, and presentations are available at the office and on our website. **Work session summary minutes are not approved by the School Board.***

Director(s) present: David Boone, Helen Bassett, Mike Herring, Pam Lindberg, Sam Sant, Sherry Tyrrell, and John Vento; and Dr. Carlton Jenkins, Superintendent. Director(s) absent: none.

Revised LTFM Plan and Bonds / PPP Update

The Board had an opportunity to hear an update on the proposed LTFM plan and bonds for District 281 and District 287, as well as an update on PPP in regard to transportation. Presenters included Greg Hein, Executive Director of Finance, and Tom Watson, Watson Consulting.

Subcommittee Updates

The Board had an opportunity to hear updates from the Board Goals Subcommittee and Superintendent Evaluation for School Year 2020-2021 Subcommittee.

OSA Petition Report Discussion

The School Board had an opportunity to discuss the circumstances that led to the filing of the petition with the Office of the State Auditor, the cost of this process and its impact on staff and the community. Kathy Tunheim facilitated the conversation. State Auditor Julie Blaha attended and was able to answer Director's questions.

Prepared and submitted by:

Nichol Sutton
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

Minutes of Closed Session

The School Board of Robbinsdale Area Schools



** Approved xxx

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, June 22, 2020, beginning at 8:42 p.m. by teleconference (M.S. 13D.021).

1. **Call to Order and Roll Call**

Chair David Boone called the meeting to order at 8:42 p.m.

Directors present: Helen Bassett, David Boone, Mike Herring, Pam Lindberg, Sam Sant, Sherry Tyrrell, and John Vento

Directors absent: None

Other attendees: Dr. Carlton D. Jenkins, Superintendent; Dr. Richard Gregory, and Nichol Sutton

2. **School Board**

A. **Closed Session pursuant of Minnesota Statute 13D.05, Subd. 3(a)**

Chair David Boone announced that in accordance with Minnesota Statute 13D.05, Subd. 3(a), the meeting would be closed to the public for the Superintendent's Evaluation. Keeping with District Administrative Policy 205 and state and federal law, the meeting was recorded.

3. **Adjourn**

MOTION: At 10:30 p.m., Director Vento moved to adjourn the closed session, and Director Tyrrell seconded the motion. Upon vote being taken thereon, the motion carried unanimously.

Clerk, Independent School District 281

****Reviewed xxxx**

A Special Work Session of the School Board of Robbinsdale Area Schools was held Wednesday, July 8, 2020, beginning at 5:00 PM by teleconference pursuant to Minn. Statute 13D.021. *Complete agendas, reports, and presentations are available at the office and on our website. **Work session summary minutes are not approved by the School Board.***

Director(s) present: David Boone, Helen Bassett, Pam Lindberg, Sam Sant, Sherry Tyrrell, and John Vento; and Dr. Carlton Jenkins, Superintendent. Director Herring arrived at 5:22 p.m. Director(s) absent: none.

1. Discussion of parameters of the superintendent contract

The School Board met to discuss the parameters of the superintendent contract. Directors Tyrrell, Lindberg and Bassett requests the special work session so the Board could engage in discussion about the Superintendent's contract and set a charge for the Subcommittee. Subcommittee members include Directors Herring, Sant and Vento.

Prepared and submitted by:

Nichol Sutton
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

****Reviewed xxxx**

A Special Work Session of the School Board of Robbinsdale Area Schools was held Monday, July 13, 2020, beginning at 6:00 PM by teleconference pursuant to Minn. Statute 13D.021. *Complete agendas, reports, and presentations are available at the office and on our website. **Work session summary minutes are not approved by the School Board.***

Director(s) present: David Boone, Helen Bassett, Pam Lindberg, Sam Sant, and Sherry Tyrrell; and Dr. Carlton Jenkins, Superintendent. Director(s) absent: John Vento.

1. Transition plans and activities for the superintendent position

The School Board met to discuss the transition plans and activities for the superintendent position, including moving forward with an interim superintendent. It was determined the Subcommittee members of Directors Herring, Sant and Vento, will work with Ms. Crosby (HR) and legal to determine next steps for an interim superintendent.

Prepared and submitted by:

Nichol Sutton
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

MEMO

TO: Members of the School Board
Dr. Carlton Jenkins, Superintendent

FROM: Stephanie Crosby, Executive Director of Human Resources
Greg Hein, Executive Director of Finance

DATE: July 20, 2020

SUBJECT: Program Assistants Terms and Conditions of Employment

We recommend board approval of the tentative agreement with the Program Assistants employees. Key terms of the agreement are as follows:

Financials

- 1% on Salary Schedule in year 1 of the contract.
- 1.5% increase to the Salary Schedule in year 2 of the contract on Steps 1-5, 2% increase on Step 6.
- An additional Step 7 will be added to the current step schedule at 1% increase from Step 6 on the Salary Schedule in year 2 of the contract.
- \$25 increase to cafeteria plan beginning January 1, 2021
- 2 additional floating holidays in year 2 of the contract.
- Additional longevity added to each tier.

MEMO

TO: Members of the School Board
Dr. Carlton Jenkins, Superintendent

FROM: Stephanie Crosby, Executive Director of Human Resources
Greg Hein, Executive Director of Finance

DATE: July 20, 2020

SUBJECT: Program Directors Terms and Conditions of Employment

We recommend board approval of the tentative agreement with the Program Directors employees. Key terms of the agreement are as follows:

Financials

1% increase on the Salary Schedule in year 1 of the contract

2% increase on the Salary Schedule in year 2 of the contract.

\$30/month additional contribution towards health insurance in year 2 of the contract beginning January 1, 2021.

MEMO

TO: Members of the School Board
Dr. Carlton Jenkins, Superintendent

FROM: Stephanie Crosby, Executive Director of Human Resources
Greg Hein, Executive Director of Finance

DATE: July 20, 2020

SUBJECT: RFT Local 872– Education Assistants

We recommend board approval of the tentative agreement with the RFT Local 872 – Education Assistants. Key terms of the agreement are as follows:

Financials

1% increase in hourly rates in year 1 of the contract and 2% increase in hourly rates in year 2 of the contract.

2% increase on longevity starting at year 5.

\$30/month additional contribution towards a health insurance plan in year 2 of the contract beginning January 1, 2021.

8B2. Licensed Personnel

8B2a. Resignation/Retirement

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B2a1.	Rachel Boettcher	NHLC	Early Childhood	06/26/20
8B2a2.	Mary Gunderson (14 years)	CHS	Nurse	08/20/20
8B2a3.	Dr. Carlton D. Jenkins	ESC	Superintendent	08/03/20
8B2a4.	Mary McLaughlin (14 years)	SEA	Kindergarten	06/30/20
8B2a5.	Donna Nelson	MLE/NOE/FAIR PL	Sp Ed	06/29/20
8B2a6.	Ramona Powers	SMS	Sp Ed	06/04/20
8B2a7.	James Schnack	ESC	TOSA	06/26/20

8B1. Non-Licensed Personnel

8B1a. Deceased

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B1a1.	Debra Crews (23 yrs.)	Transportation	EA Monitor	06/24/20

8B1b. Change of Assignment

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B1b1.	Kai Hauglid	FOE	Building Tech to Head Day Custodian	07/07/20
8B1b2.	Erica Strand	ESC	Program Assistant to Program Director	07/06/20

8B1c. End of Assignment

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B1c1.	Bersabel Cherinet	CLC	Tutor EA	06/03/20
8B1c2.	Christopher Davis	RMS	Tutor EA	06/03/20
8B1c3.	Sheiku Deen	LVE	Tutor EA	06/03/20
8B1c4.	Joshua Hernandez	SOE	Tutor EA	06/03/20
8B1c5.	Telisha Williams	ZLE	Monitor EA	06/03/20

8B1d.

New Hire

	<u>Name</u>	<u>Building</u>	<u>FTE/Title</u>	<u>Lane</u>	<u>Step</u>	<u>Eff Date</u>
8B1d1.	Donell Deutsch	SMS	Custodian	CU7	1	07/13/20
8B1d2.	Danielle Kiminiski	SMS	Office Employee	Cat II-C	3	07/16/20
8B1d3.	Douglas Lecander	ESC	Program Assistant	LV8	6	06/19/20

8B1e. Layoff

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B1e1.	Stephanie Eckhardt	SMS	Tutor EA	06/03/20
8B1e2.	Kathyrn Enloe	ENE	Tutor EA	06/03/20
8B1e3.	Dylan Hartley	PMS	Tutor EA	06/03/20
8B1e4.	Heidi Hovde	NPE	Tutor EA	06/03/20
8B1e5.	Miguel Martinez	LVE	Tutor EA	06/03/20
8B1e6.	Miranda Salisbury	NPE	Tutor EA	06/03/20
8B1e7.	Shenise Scott	FOE	Tutor EA	06/03/20
8B1e8.	Michael Shipka	NPE	Tutor EA	06/03/20
8B1e9.	Kantila Somaiah	NOE	Tutor EA	06/03/20
8B1e10.	Erica Wilson	SOE	Tutor EA	06/03/20

8B1f. Resignation/Retirement

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B1f1.	Deborah Combs (18 yrs.)	CHS	Special Ed EA	06/03/20

8B1f2.	Karen Cooper (18 yrs.)	AHS	Monitor EA	06/03/20
8B1f3.	Stephanie Crosby (25 yrs.)	ESC	Executive Director	09/11/20
8B1f4.	Osha Davis	RSI	Program Assistant	07/22/20
8B1f5.	Joanne Dinsmore	SEA	Child Nutrition	06/02/20
8B1f6.	Jill Kaufman (12 yrs.)	PLE	Program Assistant	07/31/20
8B1f7.	Sharon Shea (19 yrs.)	AHS	Office Employee	09/04/20
8B1f8.	Theresa Wivinus	ESC	Office Employee	08/07/20

8B1g. Termination

	<u>Name</u>	<u>Building</u>	<u>Title</u>	<u>Eff Date</u>
8B1g1.	Jamie Seel	CHS	Custodian	06/26/20



ROBBINSDALE

Area Schools

Individual focus. Infinite potential.

TO: Members of the School Board
Dr. Carlton Jenkins, Superintendent

FROM: Greg Hein, Executive Director of Finance

DATE: July 20, 2020

RE: Consent Agenda: Approve monthly disbursements

RECOMMENDATION:

School Board approve the monthly disbursements for payroll, accounts payable, ACH and wire transfers.

The following is a summary of claims for the period between June 1 and 30, 2020. The detailed listing is available from the finance department.

	Fund	Disbursement Totals
01	General Fund	26,449,301.72
02	Food Service Fund	542,301.02
03	Transportation	411.65
04	Community Ed Fund	916,362.49
05	Capital fund	232,899.20
06	Building Fund	1,450,669.82
07	Debt Service Fund	-
08	Scholarship Fund	181,820.74
09	Technology Levy	1,377,512.54
20	Self Insurance Dental	86,250.34
22	Self Insurance Medical	1,271,947.12
47	OPEB Debt Service	-
50	Student Activity	2,309.24
	Total	32,511,785.88

QUESTIONS:

For questions please contact Ukee Dozier at 763-504-8023 or Ukee_Dozier@rdale.org

**Robbinsdale Area Schools
Board Disbursement Report
June 1, 2020 - June 30, 2020**

Check Number	Check Type	Check Date	Vendor	Amount
53803	R	6/10/2020	ISD#281 ACTIVITY	\$522.24
53804	R	6/10/2020	MISSISSIPPI GARDENS LLC	\$1,250.00
53805	R	6/23/2020	SCHUCHMANN, MELISSA	\$537.00
610642	V	6/11/2020	GLOBAL LANGUAGE CONNECTIONS	(\$32,510.06)
610642	R	6/11/2020	GLOBAL LANGUAGE CONNECTIONS	\$32,510.06
610643	V	6/11/2020	REPUBLIC BANK CORPORATE CENTER	(\$1,013.58)
610643	R	6/11/2020	REPUBLIC BANK CORPORATE CENTER	\$1,013.58
722094	V	6/11/2020	MCGUIRE, PAMELA	(\$105.00)
746121	V	6/11/2020	KIBORT, LYNN	(\$133.95)
747346	V	6/11/2020	EDCLUB INC	(\$1,953.00)
756971	V	6/11/2020	NOYES, STACY T.	(\$136.26)
756986	V	6/11/2020	ROBERT W. BAIRD, LLC	(\$390.00)
782006	V	6/11/2020	ST ANTHONY VILLAGE HIGH SCHOOL	(\$175.00)
810082	V	6/2/2020	EXPLORELEARNING, LLC	(\$3,875.00)
810100	V	6/4/2020	JOHNS HOPKINS UNIVERSITY	(\$500.00)
810141	V	6/2/2020	TRANE US INC	(\$332.43)
810240	R	6/2/2020	ACTION RADIO & COMMUNICATIONS	\$1,495.50
810241	R	6/2/2020	ALLSTREAM	\$3,830.64
810242	R	6/2/2020	BAYFIELD FRUIT COMPANY LLC	\$4,913.85
810243	R	6/2/2020	BELSAAS, GRACE	\$79.00
810244	R	6/2/2020	BLANCHFIELD, YVONNE	\$72.40
810245	R	6/2/2020	BOWEN, SUSAN	\$8.00
810246	R	6/2/2020	CAMBRIDGE EDUCATIONAL SERVICES	\$7,427.94
810247	R	6/2/2020	CITY OF NEW HOPE	\$200.00
810249	R	6/2/2020	CITY OF NEW HOPE	\$5,958.08
810250	R	6/2/2020	CITY OF ROBBINSDALE	\$12.28
810251	R	6/2/2020	COMMERCIAL KITCHEN SERVICES	\$240.00
810253	R	6/2/2020	DIVERSIFIED SNACK DISTRIBUTION	\$1,510.42
810254	R	6/2/2020	EDWARDS, DEE	\$8.00
810260	R	6/2/2020	H. BROOKS & CO.	\$23,537.21
810261	R	6/2/2020	ISD#11 ANOKA-HENNEPIN	\$800.00
810262	R	6/2/2020	LEARNING RESOURCES NETWORK	\$464.00
810263	R	6/2/2020	NORTH HENNEPIN COMM. COLLEGE	\$335,475.00
810264	R	6/2/2020	NUTALL, LANETREA	\$50.00
810268	R	6/2/2020	PAN-O-GOLD BAKING CO	\$3,723.38
810269	R	6/2/2020	PCS REVENUE CONTROL SYSTEMS	\$7,963.75
810270	R	6/2/2020	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,799.55
810271	R	6/2/2020	PITNEY BOWES INC	\$1,200.00
810272	V	6/4/2020	SCHMITT MUSIC COMPANY	(\$763.00)
810272	R	6/2/2020	SCHMITT MUSIC COMPANY	\$763.00
810273	R	6/2/2020	SNA	\$32.00
810283	R	6/2/2020	ST PAUL BEVERAGE SOLUTIONS, LLC	\$20,297.83
810287	R	6/2/2020	TRIO SUPPLY CO	\$7,004.40
810299	R	6/2/2020	UPPER LAKES FOODS, INC.	\$82,581.41

**Robbinsdale Area Schools
Board Disbursement Report
June 1, 2020 - June 30, 2020**

810325	R	6/2/2020	FRATTALLONE'S HARDWARE STORES	\$2,386.97
810326	R	6/2/2020	EXPLORELEARNING, LLC	\$3,875.00
810327	R	6/2/2020	TRANE US INC	\$332.43
810328	R	6/2/2020	CITY OF NEW HOPE	\$204.00
810329	R	6/2/2020	ELAM, TIMOTHY	\$2,695.34
810330	R	6/2/2020	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO.	\$425.00
810331	R	6/2/2020	PIONEER MIDWEST	\$15.96
810332	R	6/2/2020	RATWIK, ROSZAK & MALONEY, P.A.	\$3,427.00
810333	R	6/2/2020	WINNETKA PROPERTIES	\$22,784.73
810334	R	6/4/2020	OMANN CONTRACTING COMPANIES, INC	\$8,209.07
810335	R	6/4/2020	ADAMS PEST CONTROL - MAIN	\$40.00
810336	R	6/4/2020	ANCOM COMMUNICATIONS INC	\$879.00
810337	R	6/4/2020	APPLE COMPUTER INC	\$367.95
810338	R	6/4/2020	ARVIG	\$4,010.89
810339	R	6/4/2020	ASPEN WASTE SYSTEMS OF MINNESOTA, INC.	\$659.62
810340	R	6/4/2020	AUGSBURG UNIVERSITY - ROCHESTER	\$650.00
810341	R	6/4/2020	BAT 19, INC	\$2,094.77
810342	R	6/4/2020	BLICK ART MATERIALS	\$827.14
810343	R	6/4/2020	COOL AIR MECHANICAL, INC.	\$458.50
810344	R	6/4/2020	GRAINGER	\$72.50
810348	R	6/4/2020	HEDBERG AGGREGATES INC	\$2,119.38
810350	R	6/4/2020	HILLYARD INC - MINNEAPOLIS	\$4,293.42
810351	R	6/4/2020	HOLDAHL COMPANY	\$451.17
810355	R	6/4/2020	JEFF'S S.O.S. DRAIN & SEWER	\$4,287.50
810356	R	6/4/2020	LAKESHORE LEARNING MATERIALS	\$2,202.26
810357	R	6/4/2020	LVC COMPANIES INC	\$520.00
810358	R	6/4/2020	MACKIN EDUCATIONAL RESOURCES	\$1,085.78
810359	R	6/4/2020	PASCO	\$155.00
810360	R	6/4/2020	PHASOR ELECTRIC COMPANY	\$466.00
810361	R	6/4/2020	PREMIUM WATER, INC.	\$30.00
810362	R	6/4/2020	QUICKSILVER EXPRESS COURIER	\$57.41
810363	R	6/4/2020	REPUBLIC SERVICES #899	\$12,653.05
810370	R	6/4/2020	RICOH USA INC	\$13,838.93
810372	R	6/4/2020	RICOH USA, INC	\$71.05
810373	R	6/4/2020	SHOES FOR CREWS, LLC	\$54.98
810374	R	6/4/2020	SHRED-IT USA	\$59.63
810375	R	6/4/2020	STIER, JEFFERY W.	\$35,275.87
810376	R	6/4/2020	SUNBELT STAFFING	\$12,139.75
810377	R	6/4/2020	T-MOBILE	\$2,238.43
810378	R	6/4/2020	TWIN CITY HARDWARE CO., INC.	\$209.29
810379	R	6/4/2020	UHL COMPANY	\$4,766.45
810380	R	6/4/2020	UNITED ART & EDUCATION	\$1,758.20
810381	R	6/4/2020	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	\$19,037.61
810382	R	6/4/2020	WEST MUSIC CO	\$26.00
810383	R	6/4/2020	ALBONDANTE, SUSAN	\$10.00

**Robbinsdale Area Schools
Board Disbursement Report
June 1, 2020 - June 30, 2020**

810384	R	6/4/2020	ALEJO, SIVIA	\$10.00
810385	R	6/4/2020	ALI, JAMA	\$10.00
810386	R	6/4/2020	ALI PEREZ, TANYA	\$10.00
810387	R	6/4/2020	ALONSO-MARTINEZ, MAYRA	\$10.00
810388	R	6/4/2020	ALVILAR SANTERO, ERIKA	\$10.00
810389	R	6/4/2020	BERG, DUANE	\$10.00
810390	R	6/4/2020	BONETE, MANUEL	\$10.00
810391	R	6/4/2020	BOUTHIM, ABDELIAH	\$10.00
810392	R	6/4/2020	CALDERON-GARNICA, RUBEN	\$10.00
810393	R	6/4/2020	DAO, QUYNH	\$10.00
810394	R	6/4/2020	DENNIS, JOSEPHINE	\$10.00
810395	R	6/4/2020	DEWEEVER, TARA	\$10.00
810396	R	6/4/2020	ESTRADA, GUADALUPE	\$10.00
810397	R	6/4/2020	GERARO, HUSSIEN	\$10.00
810398	R	6/4/2020	HANF, ANGELA	\$10.00
810399	R	6/4/2020	HANSON, DARON	\$10.00
810400	R	6/4/2020	HARTMAN, AMY	\$10.00
810401	R	6/4/2020	HASSAN, FAISA	\$10.00
810402	R	6/4/2020	HOLLE, HEATHER	\$10.00
810403	R	6/4/2020	JACKSON, KRISTEN	\$10.00
810404	R	6/4/2020	JOHNSON, ANET	\$10.00
810405	R	6/4/2020	LANGEBERG, ANGELA	\$30.00
810406	R	6/4/2020	LOPEZ SOTO, YASHIRA	\$10.00
810407	R	6/4/2020	MAURSTAD, TARESSA	\$10.00
810408	R	6/4/2020	MCGREW, VICTORIA	\$10.00
810409	R	6/4/2020	MCKINNEY, ALONA	\$10.00
810410	R	6/4/2020	MEJIA, SANDRA	\$10.00
810411	R	6/4/2020	MELENDEZ, DARIO	\$10.00
810412	R	6/4/2020	MENDOZA-CRUZ, KAREN	\$10.00
810413	R	6/4/2020	MORALES, MARIA	\$10.00
810414	R	6/4/2020	MORGAN, PANDORA	\$20.00
810415	R	6/4/2020	MOUA, YING	\$10.00
810416	R	6/4/2020	NIEVES BECERRIL, GILBERTO	\$10.00
810417	R	6/4/2020	OCHIENG, VICTORIA	\$10.00
810418	R	6/4/2020	PEPPER, ASHLEY	\$10.00
810419	R	6/4/2020	RICHARDSON, ROBERT	\$10.00
810420	R	6/4/2020	ROMERO MUNOZ, JUVENAL	\$10.00
810421	R	6/4/2020	SCHERBER, LISA	\$10.00
810422	R	6/4/2020	STEPANIAK, CHRISTINA	\$10.00
810423	R	6/4/2020	STUTZMAN, REBECCA	\$10.00
810424	R	6/4/2020	THAO, CHAO	\$10.00
810425	R	6/4/2020	THAO, MAI L.	\$10.00
810426	R	6/4/2020	TOGBA, AGNES	\$10.00
810427	R	6/4/2020	TORRES, MARGARITA	\$10.00
810428	R	6/4/2020	UZUETA, MONSERRAT	\$10.00

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810429	R	6/4/2020	VANG, MAE	\$10.00
810430	R	6/4/2020	VASQUEZ, JOHN	\$10.00
810431	R	6/4/2020	VORACHAK, ANNE	\$10.00
810432	R	6/4/2020	AHARTZ, DARBY	\$46.00
810433	R	6/4/2020	ALLEN, CLEASTER	\$21.00
810434	R	6/4/2020	BRANCH, YATONYA	\$23.00
810435	R	6/4/2020	DAWSON, LILLIAN	\$20.00
810436	R	6/4/2020	HENDERSON, DEDRIC	\$23.00
810437	R	6/4/2020	HENDERSON, EVELYN	\$23.00
810438	R	6/4/2020	HODROFF, MELISHA	\$23.00
810439	R	6/4/2020	HOLLIE, LACRECHA	\$23.00
810440	R	6/4/2020	JENKINS, NIA	\$23.00
810441	R	6/4/2020	KLATT, ALYCIA	\$46.00
810442	R	6/4/2020	LUKAS, QUINN	\$23.00
810443	R	6/4/2020	LYNCH, KITTY	\$46.00
810444	R	6/4/2020	MACK, LELA A.	\$23.00
810445	R	6/4/2020	MUHAMMAD, JEKEIA	\$23.00
810446	R	6/4/2020	NIEMANN, AMY	\$46.00
810447	R	6/4/2020	SMITH, TRAVIS	\$46.00
810448	R	6/4/2020	SWANSON, JASON	\$23.00
810449	R	6/4/2020	THOMAS, SHELLI	\$23.00
810450	R	6/4/2020	VANTREASE, LATONYA	\$23.00
810451	R	6/4/2020	VARLEY, NICOLE	\$46.00
810452	R	6/4/2020	WILSON, SHAUNA	\$23.00
810453	R	6/4/2020	BERWALD ROOFING CO., INC	\$27,180.00
810454	R	6/4/2020	BITUMINOUS ROADWAYS INC	\$259,065.00
810455	R	6/4/2020	CENTRAL ROOFING INC.	\$4,950.45
810456	R	6/4/2020	SCHMITT MUSIC COMPANY	\$763.00
810457	R	6/5/2020	CITY OF ROBBINSDALE	\$12,937.99
810458	R	6/10/2020	CALIFORNIA STATE DISBURSEMENT UNIT	\$69.23
810459	R	6/10/2020	EDUCATION MINNESOTA	\$90.00
810460	R	6/10/2020	FLORIDA STATE DISBURSEMENT UNIT	\$437.54
810461	R	6/10/2020	GREGORY A. BURRELL	\$280.62
810462	R	6/10/2020	Meyer Njus Tanick, PA	\$1,407.49
810463	R	6/10/2020	MISSISSIPPI DEPART OF HUMAN SERVICES	\$254.79
810464	R	6/10/2020	MN CHILD SUPPORT PAYMENT CTR	\$12,509.29
810465	R	6/10/2020	SCHOOL SERVICE EMPLOYEES	\$58.00
810466	R	6/10/2020	STATE DISBURSEMENT UNIT	\$369.23
810467	R	6/10/2020	TRUST POINT INC.	\$35,192.54
810468	R	6/10/2020	UNITED STATES TREASURY	\$50.00
810469	R	6/10/2020	WAKPAMNI LAKE COMMUNITY CORP	\$171.35
810470	R	6/10/2020	WI SCTF	\$1,800.00
810471	R	6/10/2020	BRAUN INTERTEC CORPORATION	\$2,681.50
810472	R	6/10/2020	DK CONCRETE, LLC	\$3,700.00
810473	R	6/10/2020	JULIUS B. NELSON & SON, INC.	\$34,569.00

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810476	R	6/10/2020	LAWAL SCOTT ERICKSON ARCHITECTS, INC.	\$93,499.00
810477	R	6/10/2020	PUGLEASA COMPANY INC	\$10,500.00
810478	R	6/10/2020	SHERWIN WILLIAMS	\$335.35
810479	R	6/10/2020	THE RETROFIT COMPANIES, INC	\$313.00
810480	R	6/10/2020	WASCHE COMMERCIAL FINISHES, INC	\$25,270.00
810481	R	6/10/2020	ACT	\$36,192.00
810482	R	6/10/2020	ACTIVE INTERNET TECHNOLOGIES, LLC	\$750.00
810483	R	6/10/2020	BLINDNESS, LEARNING IN NEW DIMENSIONS, INC	\$1,500.00
810484	R	6/10/2020	BROADWAY AWARDS	\$60.75
810485	R	6/10/2020	CEL PUBLIC RELATIONS INC	\$18,000.00
810487	R	6/10/2020	CENTERPOINT ENERGY	\$305.81
810488	R	6/10/2020	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	\$4,752.16
810489	R	6/10/2020	CITY OF GOLDEN VALLEY	\$2,617.07
810491	R	6/10/2020	CITY OF PLYMOUTH	\$4,122.44
810492	R	6/10/2020	COLLEGE ENTRANCE EXAMINATION BOARD	\$7,456.00
810493	R	6/10/2020	EDFICIENCY LLC	\$3,425.00
810494	R	6/10/2020	EDUCATORS BENEFIT CONSULTANTS, LLC.	\$577.04
810496	R	6/10/2020	GBR INTERPRETING AND TRANSLATION SERVICES	\$8,587.50
810497	R	6/10/2020	GROTH MUSIC CO	\$554.80
810498	R	6/10/2020	GROUP HEALTH PLAN, INC	\$29,972.32
810499	R	6/10/2020	HENNEPIN TECHNICAL COLLEGE	\$3,121.93
810500	R	6/10/2020	HOUSE OF NOTE, INC.	\$173.50
810502	R	6/10/2020	INTERNATIONAL BACCALAUREATE	\$30,219.00
810503	R	6/10/2020	ISD#11 ANOKA-HENNEPIN	\$1,229.08
810504	R	6/10/2020	ISD#279 - OSSEO AREA SCHOOLS	\$170.00
810505	R	6/10/2020	ISD#284 COMMUNITY ED SERVICES	\$170.00
810506	R	6/10/2020	JOSTENS INC	\$6,711.65
810507	R	6/10/2020	KAR, BETTY	\$67.40
810508	R	6/10/2020	MCCRITTY, LARS	\$1,200.00
810509	R	6/10/2020	MCINNIS, MAXWELL R.	\$1,000.00
810510	R	6/10/2020	MIDWAY CLEANERS	\$1,638.00
810513	R	6/10/2020	MN ALLIANCE WITH YOUTH	\$21,825.00
810514	R	6/10/2020	NASSP (NATIONAL HONOR SOCIETY)	\$385.00
810515	R	6/10/2020	NORTHWEST SUBURBAN CONFERENCE	\$7,500.00
810516	R	6/10/2020	NRICH EDUCATIONAL CONSULTING, INC	\$18,500.00
810517	R	6/10/2020	OFFICE OF MN IT SERVICES	\$7,455.96
810518	R	6/10/2020	PEOPLE INCORPORATED	\$6,849.99
810519	R	6/10/2020	RUSSELL, HEIDI	\$6.00
810520	R	6/10/2020	SCHMITT MUSIC COMPANY	\$349.44
810521	R	6/10/2020	SFM	\$290,254.00
810522	R	6/10/2020	THE ENGRAVING SHOPPE, INC.	\$34.00
810523	R	6/10/2020	VOYAGER SOPRIS LEARNING, INC	\$12,000.00
810524	R	6/10/2020	WASCHE COMMERCIAL FINISHES, INC	\$23,775.00
810525	R	6/11/2020	ALLEN, LINDA	\$38.94
810526	R	6/11/2020	ALTAMIRANO, CLAUDIA	\$51.06

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810527	R	6/11/2020	ANZALDO-VEGA, ANABEL	\$51.06
810528	R	6/11/2020	ARBA, KASSIM	\$51.06
810529	R	6/11/2020	BOSWELL, BEOWULF	\$51.06
810530	R	6/11/2020	BOYLAN, RICK	\$51.06
810531	R	6/11/2020	BRADY, HEATHER	\$51.06
810532	R	6/11/2020	BROWN, KRISTINA	\$51.06
810533	R	6/11/2020	BUTCHER, KATIE	\$51.06
810534	R	6/11/2020	CALAWAY, FELISA	\$51.06
810535	R	6/11/2020	CAMPBELL, BROADRICK	\$38.94
810536	R	6/11/2020	CARLSON, LEAH	\$51.06
810537	R	6/11/2020	CASEY, TODD	\$51.06
810538	R	6/11/2020	CHANG, CHEE	\$51.06
810539	R	6/11/2020	CHANTHACHACK, PHAYBOUNE	\$51.06
810540	R	6/11/2020	CONTRERAS, SERAFIN	\$51.06
810541	R	6/11/2020	DREIER, MELISSA	\$51.06
810542	R	6/11/2020	DUNN, PARIS	\$51.06
810543	R	6/11/2020	EPPS, STACY	\$51.06
810544	R	6/11/2020	FLORES LLAMAS, HERMINIO	\$51.06
810545	R	6/11/2020	FOSS, CLAUDIA	\$100.00
810546	R	6/11/2020	GARCIA, AIDE	\$51.06
810547	R	6/11/2020	GONZALEZ-VASQUEZ, FLORIDA	\$51.06
810548	R	6/11/2020	GRANDBOIS, CHRISTIE	\$51.06
810549	R	6/11/2020	HANG, PETER	\$50.00
810550	R	6/11/2020	HAR, BONNIE J.	\$51.06
810551	R	6/11/2020	HERNICK, JACQUELINE A.	\$51.06
810552	R	6/11/2020	HOLLANDER, CRAIG	\$51.06
810553	R	6/11/2020	HUELSKAMP, JON	\$51.06
810554	R	6/11/2020	HUGHES, JANET	\$51.06
810555	R	6/11/2020	HUNKE, LORI	\$51.06
810556	R	6/11/2020	HURNEY, JEFF	\$51.06
810557	R	6/11/2020	ISLAS, MARGARITA	\$51.06
810558	R	6/11/2020	JETSON, KAREN	\$101.06
810559	R	6/11/2020	JOHNSON, DAVID G.	\$51.06
810560	R	6/11/2020	KEITA, FATOUMATA	\$38.94
810561	R	6/11/2020	KENNEY-LILLEJORD, LORETTA	\$51.06
810562	R	6/11/2020	KING, CRYSTAL	\$51.06
810563	R	6/11/2020	KING, MELISSA	\$51.06
810564	R	6/11/2020	KISOR, KARI	\$51.06
810565	R	6/11/2020	KROGFUS, AMEE	\$38.94
810566	R	6/11/2020	KULA, JULIE	\$51.06
810567	R	6/11/2020	LEE, CHOU	\$51.06
810568	R	6/11/2020	LIMON NUNEZ, MARIA	\$51.06
810569	R	6/11/2020	MADSON, KATE	\$51.06
810570	R	6/11/2020	MARELIC, JACK	\$51.06
810571	R	6/11/2020	NAULT, CASEY	\$51.06

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810572	R	6/11/2020	NGUYEN, DUC	\$51.06
810573	R	6/11/2020	NIEBUHR, TOM	\$51.06
810574	R	6/11/2020	NORDSTROM, JAY	\$51.06
810575	R	6/11/2020	OCAMPO, ALEJANDRO	\$51.06
810576	R	6/11/2020	PALONY, MARK	\$51.06
810577	R	6/11/2020	PERSONS, CURTIS	\$51.06
810578	R	6/11/2020	RAMIREZ, SUSANA	\$51.06
810579	R	6/11/2020	REESE, KEVIN	\$51.06
810580	R	6/11/2020	REUBEN, SARA	\$51.06
810581	R	6/11/2020	REVERING, JENA	\$51.06
810582	R	6/11/2020	ROULEAU, GWENDOLYN	\$51.06
810583	R	6/11/2020	RUIZ-ZAVALA, PAULO	\$51.06
810584	R	6/11/2020	RUSSELL, DENA	\$51.06
810585	R	6/11/2020	SAUNDERS, SABRINA	\$51.06
810586	R	6/11/2020	SCHARDIN, DEANN	\$51.06
810587	R	6/11/2020	SCHNEIDER, MICHELLE L.	\$51.06
810588	R	6/11/2020	SCHUSTER, DARRELL	\$51.06
810589	R	6/11/2020	SEWKUMAR, PRAHALAD	\$51.06
810590	R	6/11/2020	SNAPKO, ELLEN I.	\$51.06
810591	R	6/11/2020	SOLIS BARANDA, HILARIA	\$38.94
810592	R	6/11/2020	STEIN, AISLINN	\$51.06
810593	R	6/11/2020	STROMBERG, JAMI	\$51.06
810594	R	6/11/2020	SUTTER, JOHN	\$51.06
810595	R	6/11/2020	SWAFFORD, DESIREE	\$51.06
810596	R	6/11/2020	TAYLOR, FELICIA	\$51.06
810597	R	6/11/2020	TEDLA, YACOB	\$51.06
810598	R	6/11/2020	THAO, NALY	\$51.06
810599	R	6/11/2020	THAO, SIA X	\$100.00
810600	R	6/11/2020	THEIS, MONICA	\$51.06
810601	R	6/11/2020	THOMAS, MICHELLE	\$51.06
810602	R	6/11/2020	TIMLIN, ELIZABETH	\$51.06
810603	R	6/11/2020	TOUTGE, BRIAN	\$51.06
810604	R	6/11/2020	TOWNSEND, JOSEPH	\$51.06
810605	R	6/11/2020	VANG, MEE	\$51.06
810606	R	6/11/2020	WALKER, LASHAWN	\$51.06
810607	R	6/11/2020	WATSON, CONNIE	\$51.06
810608	R	6/11/2020	WELLE, SHAWN	\$51.06
810609	R	6/11/2020	XIONG, BEE	\$51.06
810610	R	6/11/2020	YANG, ADA	\$51.06
810611	R	6/11/2020	YANG, KONG	\$51.06
810612	R	6/11/2020	ZIRBES, BRIAN	\$51.06
810613	R	6/11/2020	AARON, ERIK	\$20.00
810614	R	6/11/2020	ANDERSON, MATTHEW	\$20.00
810615	R	6/11/2020	ANDERSON, SARAH	\$40.00
810616	R	6/11/2020	BALL ALVILLAR, GISELA	\$20.00

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810617	R	6/11/2020	BERGLUND, KELLY	\$20.00
810618	R	6/11/2020	BRANDT, KATHERINE	\$40.00
810619	R	6/11/2020	FOSS, BRIDGET	\$20.00
810620	R	6/11/2020	FUKUSHIRA, TANYA	\$46.00
810621	R	6/11/2020	GLASSMAN, JOEY	\$20.00
810622	R	6/11/2020	HARDY, MARIMA	\$20.00
810623	R	6/11/2020	HOLBROOK, CASSANDRA	\$20.00
810624	R	6/11/2020	HUBBELL, AMANDA	\$20.00
810625	R	6/11/2020	HURLEY, ELIZABETH	\$40.00
810626	R	6/11/2020	JALLABAH, AMELIA	\$20.00
810627	R	6/11/2020	JEFFERSON, TYRELL	\$20.00
810628	R	6/11/2020	LANKFORD, KATHERINE	\$20.00
810629	R	6/11/2020	MOUND, MISSY	\$20.00
810630	R	6/11/2020	NICKERSON, DOSHANLEY	\$20.00
810631	R	6/11/2020	PETERSON, KESHIA	\$20.00
810632	R	6/11/2020	RIGGS, ROBIN	\$20.00
810633	R	6/11/2020	TAYLOR, SAMANTHA	\$20.00
810634	R	6/11/2020	TOLBERT, FRANCINE	\$20.00
810635	R	6/11/2020	ZWICKY, CYNTHIA	\$40.00
810636	R	6/11/2020	EDCLUB INC	\$1,953.00
810637	R	6/11/2020	KIBORT, LYNN	\$133.95
810638	R	6/11/2020	MCGUIRE, PAMELA	\$105.00
810639	R	6/11/2020	NOYES, STACY T.	\$136.26
810640	R	6/11/2020	ROBERT W. BAIRD, LLC	\$390.00
810641	R	6/11/2020	ST ANTHONY VILLAGE HIGH SCHOOL	\$175.00
810644	R	6/11/2020	GLOBAL LANGUAGE CONNECTIONS	\$32,510.06
810645	R	6/11/2020	REPUBLIC BANK CORPORATE CENTER	\$1,013.58
810646	R	6/11/2020	ABLENET INC	\$3,688.30
810647	R	6/11/2020	ADAMS PEST CONTROL - MAIN	\$40.00
810648	R	6/11/2020	ALL STAR SPORTS, INC	\$1,959.80
810652	R	6/11/2020	APEC	\$6,422.97
810653	R	6/11/2020	BLICK ART MATERIALS	\$773.33
810655	R	6/11/2020	CDW GOVERNMENT	\$4,673.80
810656	R	6/11/2020	CULLIGAN BOTTLED WATER	\$193.70
810657	R	6/11/2020	DELL MARKETING L.P.	\$1,301.98
810658	R	6/11/2020	EARL F. ANDERSEN, INC.	\$173.95
810659	R	6/11/2020	ECM PUBLISHERS, INC.	\$36.96
810660	R	6/11/2020	FILTRATION SYSTEMS, INC.	\$2,874.75
810661	R	6/11/2020	FINKEN WATER SOLUTIONS	\$30.00
810662	R	6/11/2020	GOODIN COMPANY	\$227.29
810663	R	6/11/2020	HENNEPIN COUNTY - MAIL CODE 131	\$390.83
810664	R	6/11/2020	HENRY SCHEIN, INC	\$300.60
810665	R	6/11/2020	HI-TECH REFRIGERATION	\$2,623.19
810671	R	6/11/2020	HILLYARD INC - MINNEAPOLIS	\$8,330.53
810672	R	6/11/2020	INNOVATIONAL WATER SOLUTIONS, INC	\$560.00

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810673	R	6/11/2020	JOHNSON CONTROLS INC	\$1,239.17
810674	R	6/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,894.33
810675	R	6/11/2020	LAKESHORE LEARNING MATERIALS	\$119.97
810676	R	6/11/2020	LOFFLER COMPANIES - 131511	\$97.23
810677	R	6/11/2020	LVC COMPANIES INC	\$742.50
810678	R	6/11/2020	MACKIN EDUCATIONAL RESOURCES	\$383.06
810679	V	6/15/2020	MARS SUPPLY	(\$832.50)
810679	R	6/11/2020	MARS SUPPLY	\$832.50
810680	R	6/11/2020	MENARDS	\$678.45
810681	R	6/11/2020	MENARDS	\$737.52
810682	R	6/11/2020	MIDLAND NURSERY INC.	\$455.00
810683	R	6/11/2020	MN CLAY COMPANY	\$197.24
810684	R	6/11/2020	NHA HEATING & AIR CONDITIONING INC	\$1,474.50
810686	R	6/11/2020	NORTHLAND MECHANICAL CONTRACTORS, INC.	\$22,039.98
810688	R	6/11/2020	NOVO SUPPLY, LLC	\$3,818.50
810689	R	6/11/2020	OCLC INC	\$385.78
810690	R	6/11/2020	OLYMPIC COMMUNICATIONS INC	\$1,235.00
810691	R	6/11/2020	OVERHEAD DOOR CO - NORTHLAND	\$203.90
810692	R	6/11/2020	PETERSON COMPANIES INC	\$1,048.06
810693	R	6/11/2020	PRAXAIR DISTRIBUTION, INC.	\$84.00
810694	R	6/11/2020	REALLY GOOD STUFF, LLC	\$206.79
810695	R	6/11/2020	RIBBONS GALORE	\$66.01
810697	V	6/15/2020	RICOH USA, INC	(\$475.91)
810697	R	6/11/2020	RICOH USA, INC	\$475.91
810698	R	6/11/2020	SCHOOL HEALTH CORPORATION	\$743.44
810699	R	6/11/2020	SCHOOL TECHNOLOGY ASSOCIATES	\$2,372.00
810700	R	6/11/2020	STAPLES ADVANTAGE	\$400.37
810701	R	6/11/2020	SUNBELT STAFFING	\$10,153.00
810702	R	6/11/2020	TEAMLEADER	\$4,524.25
810703	R	6/11/2020	TIERNEY BROTHERS INC	\$2,561.18
810704	R	6/11/2020	TOLL GAS & WELDING SUPPLY	\$45.40
810705	R	6/11/2020	TRANE US INC	\$2,539.00
810706	V	6/15/2020	TRI-STATE BOBCAT, INC.	(\$2,604.20)
810706	R	6/11/2020	TRI-STATE BOBCAT, INC.	\$2,604.20
810707	R	6/11/2020	TRIARCO ARTS & CRAFTS LLC	\$383.36
810709	R	6/11/2020	UHL COMPANY	\$5,260.00
810710	R	6/11/2020	VALLEN DISTRIBUTION, INC	\$76.47
810711	R	6/11/2020	VOYAGER SOPRIS LEARNING, INC	\$13,104.30
810712	R	6/15/2020	APEC	\$876.07
810713	R	6/15/2020	BORDER STATES ELECTRIC SUPPLY	\$28.50
810714	R	6/15/2020	CORNELL, JAMES E.	\$1,751.53
810715	R	6/15/2020	CORPORATE MECHANICAL	\$4,820.00
810716	R	6/15/2020	DK CONCRETE, LLC	\$10,250.00
810717	R	6/15/2020	EARL F. ANDERSEN, INC.	\$142.95
810718	R	6/15/2020	FLICEK WELDING	\$2,100.00

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810719	R	6/15/2020	GOODIN COMPANY	\$87.63
810720	R	6/15/2020	H&B SPECIALIZED PRODUCTS INC	\$2,488.00
810721	R	6/15/2020	HEARTWOOD TREE SURGEONS	\$1,575.00
810723	R	6/15/2020	HI-TECH REFRIGERATION	\$5,482.01
810725	R	6/15/2020	JEFF'S S.O.S. DRAIN & SEWER	\$1,820.00
810726	R	6/15/2020	JOHNSON CONTROLS FIRE PROTECTION LP	\$903.00
810727	R	6/15/2020	MACKIN EDUCATIONAL RESOURCES	\$216.54
810728	R	6/15/2020	MARS SUPPLY	\$169.91
810729	R	6/15/2020	MENARDS	\$221.36
810730	R	6/15/2020	MTI DISTRIBUTING CO	\$367.41
810732	R	6/15/2020	NOKOMIS SHOE SHOP	\$2,099.35
810733	R	6/15/2020	POWER LIFT INC	\$596.28
810734	R	6/15/2020	SCHUMACHER ELEVATOR COMPANY	\$2,605.33
810735	R	6/15/2020	SOUTHWEST BINDING & LAMINATING	\$2,096.00
810736	R	6/15/2020	SUNBELT STAFFING	\$9,457.00
810737	R	6/15/2020	T-MOBILE	\$1,951.66
810738	R	6/15/2020	TGK AUTOMOTIVE OF CRYSTAL INC.	\$125.42
810740	R	6/15/2020	TRUGREEN PROCESSING CENTER	\$15,189.00
810741	R	6/15/2020	TWIN CITY GARAGE DOOR CO	\$141.00
810742	R	6/15/2020	UHL COMPANY	\$6,271.59
810743	R	6/15/2020	VALLEN DISTRIBUTION, INC	\$232.18
810744	R	6/15/2020	MARS SUPPLY	\$201.41
810745	R	6/15/2020	RICOH USA INC	\$102.71
810747	R	6/15/2020	RICOH USA, INC	\$373.20
810748	R	6/15/2020	TRI-STATE BOBCAT, INC.	\$2,509.29
810749	R	6/15/2020	CORPORATE INSTALLATIONS LLC	\$2,552.00
810750	R	6/15/2020	ROOF SPEC INC	\$6,684.00
810752	R	6/15/2020	SHERWIN WILLIAMS	\$187.71
810753	R	6/17/2020	ACCURATE HOME CARE, LLC	\$2,520.00
810754	R	6/17/2020	ALEXANDER'S MOBILITY SERVICES	\$2,420.00
810755	R	6/17/2020	ANDERSON, JULIE	\$45.35
810756	R	6/17/2020	ARREDONDO, CATHY	\$170.18
810757	R	6/17/2020	BAYADA HOME HEALTH CARE, INC.	\$930.00
810758	R	6/17/2020	BEJARANO, TRISTA L.	\$170.18
810759	R	6/17/2020	BELL, WILLIAM R.	\$125.00
810760	R	6/17/2020	BOIKE-MEYERS, BRENDA	\$193.40
810761	R	6/17/2020	CENTERPOINT ENERGY	\$1,410.14
810762	R	6/17/2020	CITY OF BROOKLYN CENTER	\$1,854.81
810763	R	6/17/2020	CLINICARE CORPORATION	\$6,426.20
810764	R	6/17/2020	CULINEX	\$2,042.22
810765	R	6/17/2020	DIVERSIFIED SNACK DISTRIBUTION	\$1,684.66
810766	R	6/17/2020	DOE, KEVIN	\$51.25
810767	R	6/17/2020	EDUCATORS BENEFIT CONSULTANTS, LLC.	\$577.04
810768	R	6/17/2020	EISEL, VALERIE	\$25.75
810770	R	6/17/2020	EKON-O-PAC LLC	\$6,797.20

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810771	R	6/17/2020	GBR INTERPRETING AND TRANSLATION SERVICES	\$8,680.60
810773	R	6/17/2020	GRAMS, SHEILA	\$40.00
810774	R	6/17/2020	GREENINGER, JUDY	\$92.65
810775	R	6/17/2020	HIBBARD, REBECA	\$240.18
810776	R	6/17/2020	IMAGINE U, LLC	\$2,180.00
810777	R	6/17/2020	ISD#271 BLOOMINGTON PUBLIC SCHOOLS	\$155.00
810778	R	6/17/2020	MOUND WESTONKA HIGH SCHOOL	\$250.00
810782	R	6/17/2020	ISD 287	\$415,546.37
810784	R	6/17/2020	ISD#916 NE METRO INTER SCH D	\$15,635.01
810785	R	6/17/2020	ISD#938, MAWSECO	\$1,467.84
810786	R	6/17/2020	J W PEPPER & SON, INC	\$1,824.23
810787	R	6/17/2020	LEE, TOU	\$110.25
810788	R	6/17/2020	LEVASSEUR, SHERRY	\$98.70
810789	R	6/17/2020	LINDGREN, EMILY	\$300.27
810790	R	6/17/2020	MCCRADY, RYAN	\$200.00
810791	R	6/17/2020	MCGRANE, BRIANA	\$125.00
810792	R	6/17/2020	MERRY, VANESSA A.	\$50.00
810793	R	6/17/2020	METROPOLITAN COURIER CORP.	\$47.10
810794	R	6/17/2020	NEAR	\$1,402.38
810795	R	6/17/2020	NEW DOMINION SCHOOL	\$743.07
810796	R	6/17/2020	NORRIS PRODUCTS CORP	\$831.25
810797	R	6/17/2020	OFFICE OF MN IT SERVICES	\$3,928.14
810798	R	6/17/2020	PETERSON, RYAN	\$65.00
810799	R	6/17/2020	PRISM	\$1,402.38
810800	R	6/17/2020	REGENT OF THE UNIVERSITY OF MINNESOTA	\$11,275.32
810801	R	6/17/2020	REIS, JULIE	\$280.85
810802	R	6/17/2020	RESERVE ACCOUNT	\$1,000.00
810803	R	6/17/2020	RHOMBS, CRAIG	\$133.00
810804	R	6/17/2020	RIERA, NARCIZA	\$50.00
810805	R	6/17/2020	SMITH, ALEXIS	\$140.00
810806	R	6/17/2020	SPIEL ASSOCIATES INC	\$2,990.00
810807	R	6/17/2020	STERICYCLE, INC	\$135.00
810808	R	6/17/2020	ST PAUL BEVERAGE SOLUTIONS, LLC	\$301.70
810809	R	6/17/2020	SULLIVAN, MICHAEL B.	\$1,026.00
810810	R	6/17/2020	TRIMARK HOCKENBERGS	\$1,191.18
810811	R	6/17/2020	VOLUNTEERS OF AMERICA MN AND WI	\$2,777.78
810812	R	6/17/2020	VOORHEES, DAVID	\$34.50
810813	R	6/17/2020	WELLBEATS, INC	\$747.46
810814	R	6/17/2020	YOUNG REMBRANDTS LLC	\$988.00
810816	R	6/17/2020	FISLERDATA, LLC	\$3,069.00
810817	R	6/17/2020	FRONTLINE EDUCATION	\$34,943.36
810818	R	6/17/2020	GRANICUS, LLC	\$13,286.69
810819	R	6/17/2020	INFINITE CAMPUS	\$154,872.90
810820	R	6/17/2020	SWANK MOVIE LICENSING USA	\$9,192.00
810821	R	6/17/2020	SCHOOLGY	\$73,332.00

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810822	R	6/17/2020	SHOUT POINT INC	\$14,490.00
810823	R	6/17/2020	SCHOOL SERVICE EMPLOYEES	\$4,557.70
810824	R	6/17/2020	CENTRAL ROOFING INC.	\$15,740.55
810825	R	6/18/2020	ACTIVE INTERNET TECHNOLOGIES, LLC	\$20,000.00
810826	R	6/18/2020	AUDI, WENDY	\$425.45
810827	R	6/18/2020	BRANDT, BEN	\$226.05
810828	R	6/18/2020	CENTERPOINT ENERGY	\$6,303.01
810829	R	6/18/2020	CITY OF NEW HOPE	\$200.00
810830	R	6/18/2020	CITY OF ROBBINSDALE	\$3,908.48
810831	R	6/18/2020	DENELSBECK, COURTNEY	\$85.09
810832	R	6/18/2020	DIVERSIFIED SNACK DISTRIBUTION	\$443.88
810833	R	6/18/2020	HAR, BONNIE J.	\$177.95
810834	R	6/18/2020	ISD#271 BLOOMINGTON PUBLIC SCHOOLS	\$6,000.00
810835	R	6/18/2020	ST PAUL BEVERAGE SOLUTIONS, LLC	\$101.47
810836	R	6/23/2020	ABEL, BRIGETTA	\$51.06
810837	R	6/23/2020	ALDES, JILL	\$51.06
810838	R	6/23/2020	ALENE, AINEABABA	\$51.06
810839	R	6/23/2020	ANDERSON, CARRIE	\$51.06
810840	R	6/23/2020	ANDERSON, DEBRA	\$51.06
810841	R	6/23/2020	ANDERSON, JULIE	\$51.06
810842	R	6/23/2020	ANDERSEN, JULIE	\$51.06
810843	R	6/23/2020	ANDERSON, KERRI L.	\$51.06
810844	R	6/23/2020	ANDERSON, SARA L.	\$51.06
810845	R	6/23/2020	ANDERSEN, THIA	\$51.06
810846	R	6/23/2020	ANNIS, LISA R.	\$51.06
810847	R	6/23/2020	ARRIAGA, MICHAEL	\$51.06
810848	R	6/23/2020	BADALI, JAMIE	\$51.06
810849	R	6/23/2020	BAKER, ANDREA	\$51.06
810850	R	6/23/2020	BANCROFT, JENNIFER	\$51.06
810851	R	6/23/2020	BARFNECHT, DAWN	\$51.06
810852	R	6/23/2020	BARTELS, JANET	\$51.06
810853	R	6/23/2020	BATTINA, BETH	\$51.06
810854	R	6/23/2020	BATZ, HELGE	\$51.06
810855	R	6/23/2020	BEESON, SARA L.	\$51.06
810856	R	6/23/2020	BERENBERG, TIFFANY	\$51.06
810857	R	6/23/2020	BERG, JENNIFER A.	\$51.06
810858	R	6/23/2020	BERGLUND, PAULA K.	\$51.06
810859	R	6/23/2020	BERGREN, KATIE	\$51.06
810860	R	6/23/2020	BERUS-HOORNBEEK, DARCY	\$51.06
810861	R	6/23/2020	BIEWEN, CYNTHIA K.	\$51.06
810862	R	6/23/2020	BLOOM, MICHELE	\$51.06
810863	R	6/23/2020	BOIKE-MEYERS, BRENDA	\$102.12
810864	R	6/23/2020	BONTRAGER, CANDACE	\$51.06
810865	R	6/23/2020	BREITBACH, JULIE	\$51.06
810866	R	6/23/2020	BRESNAHAN, SHARON	\$51.06

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810867	R	6/23/2020	BRIDGEMAN, TONYA	\$22.50
810868	R	6/23/2020	BROWNE, RYAN	\$51.06
810869	R	6/23/2020	BROWN, SARA	\$51.06
810870	R	6/23/2020	BRUGNOLI, KELLEY	\$51.06
810871	R	6/23/2020	BRUNNER, AMY	\$51.06
810872	R	6/23/2020	BUCK, LAURIE	\$51.06
810873	R	6/23/2020	BUERKLE, KARLA	\$51.06
810874	R	6/23/2020	BURBACH, EMILY	\$51.06
810875	R	6/23/2020	CAMPBELL, JODY A.	\$51.06
810876	R	6/23/2020	CAMPION, CARRIE	\$56.06
810877	R	6/23/2020	CAMPION, HEIDI	\$51.06
810878	R	6/23/2020	CANNON, TINA	\$51.06
810879	R	6/23/2020	CARLSON, DANA	\$51.06
810880	R	6/23/2020	CARLSON, NEIL	\$51.06
810881	R	6/23/2020	CASTLE, PAULA	\$51.06
810882	R	6/23/2020	CASTRO, ROSADELIA	\$51.06
810883	R	6/23/2020	CEMAN, TAMARA	\$51.06
810884	R	6/23/2020	CHANCELLOR, KAREN	\$51.06
810885	R	6/23/2020	CHAPCHAY, LAURA	\$22.50
810886	R	6/23/2020	CHEN, YAN QIN	\$51.06
810887	R	6/23/2020	CLARK, BARBARA	\$51.06
810888	R	6/23/2020	COLE-BROWN, LESLIE	\$51.06
810889	R	6/23/2020	COLLEGE, ANGELA C.	\$51.06
810890	R	6/23/2020	COLLEGE, WENDY	\$51.06
810891	R	6/23/2020	COOK, TINA L.	\$51.06
810892	R	6/23/2020	COULON, MICHELLE	\$51.06
810893	R	6/23/2020	CRONIN, JULIE ANNE	\$51.06
810894	R	6/23/2020	DALE, KATHRYN M.	\$51.06
810895	R	6/23/2020	DAMMEN, DARLA	\$51.06
810896	R	6/23/2020	DATTA, SOMA	\$51.06
810897	R	6/23/2020	DAVIDS, CASS	\$51.06
810898	R	6/23/2020	DEPAUW, JOLENE	\$51.06
810899	R	6/23/2020	DESHLER, FRANK	\$51.06
810900	R	6/23/2020	DEVINE-BIES, KATHLEEN	\$51.06
810901	R	6/23/2020	DICKSON, KATHERINE	\$51.06
810902	R	6/23/2020	DIMICH, KELLIE	\$51.06
810903	R	6/23/2020	DRISKILL, ANDREA	\$51.06
810904	R	6/23/2020	DUNN, YVETTE	\$51.06
810905	R	6/23/2020	DUNNIGAN, LISA	\$22.50
810906	R	6/23/2020	DURANT, JENETTE	\$51.06
810907	R	6/23/2020	ECK, JENNIFER	\$51.06
810908	R	6/23/2020	ECKELKAMP, KATHY	\$51.06
810909	R	6/23/2020	ERNST, CYNTHIA	\$51.06
810910	R	6/23/2020	ESSEN, SARAH	\$51.06
810911	R	6/23/2020	ESSON, BRENDA	\$51.06

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810912	R	6/23/2020	EVANS, LORRIE	\$51.06
810913	R	6/23/2020	FENEIS, LOUISE	\$51.06
810914	R	6/23/2020	FISHBEIN, LESLIE	\$51.06
810915	R	6/23/2020	FOUNTINELLE, DOUGLAS	\$51.06
810916	R	6/23/2020	FOX, JOHN	\$56.06
810917	R	6/23/2020	FRAKIE, ELIZABETH	\$51.06
810918	R	6/23/2020	FRANK, CHRISTINE	\$51.06
810919	R	6/23/2020	FRISKE, PATRICIA	\$51.06
810920	R	6/23/2020	FRITZ, NATHAN	\$51.06
810921	R	6/23/2020	GANGER, JANICE	\$51.06
810922	R	6/23/2020	GARSKE, JENNIFER	\$51.06
810923	R	6/23/2020	GAYTON, TOMASA	\$5.00
810924	R	6/23/2020	GENTNER, LESLIE S.	\$22.50
810925	R	6/23/2020	GEORGE, TANYA	\$51.06
810926	R	6/23/2020	GLASSMAN, EMILY	\$51.06
810927	R	6/23/2020	GODA, ANGELA	\$51.06
810928	R	6/23/2020	GOERGEN, LORI	\$51.06
810929	R	6/23/2020	GOMARKO, MELISSA	\$51.06
810930	R	6/23/2020	GOODROAD, CHRISTINA	\$51.06
810931	R	6/23/2020	GOODSON, NATALIE	\$51.06
810932	R	6/23/2020	GOOLEY, ADRIENNE M.	\$51.06
810933	R	6/23/2020	GORHAM, JULIE	\$56.06
810934	R	6/23/2020	GRAUL, MELISSA	\$51.06
810935	R	6/23/2020	GREENINGER, JUDY	\$51.06
810936	R	6/23/2020	GUNCHEON, HOLLY	\$51.06
810937	R	6/23/2020	GUSTAFSON, JENNIE	\$51.06
810938	R	6/23/2020	GUZMAN-WIEGERT, CHELA	\$51.06
810939	R	6/23/2020	HANDZEL, BONNIE	\$51.06
810940	R	6/23/2020	Hanlon, Brenda K.	\$51.06
810941	R	6/23/2020	HANSON, ANN	\$51.06
810942	R	6/23/2020	HANSON, KRISTEN K.	\$51.06
810943	R	6/23/2020	HANSON, LAURA	\$51.06
810944	R	6/23/2020	HANSON, MOLLY	\$51.06
810945	R	6/23/2020	HARDING, MICHELLE	\$51.06
810946	R	6/23/2020	HARDING, STACY	\$51.06
810947	R	6/23/2020	HARO, MARLYS	\$51.06
810948	R	6/23/2020	HARRISON, ANNE L.	\$51.06
810949	R	6/23/2020	HARRISON, GAIL	\$51.06
810950	R	6/23/2020	HAUGEN, JACKIE	\$51.06
810951	R	6/23/2020	HAWKINSON, SANDRA L.	\$51.06
810952	R	6/23/2020	HECKT, CATHERINE	\$51.06
810953	R	6/23/2020	HEGEM, JENNIFER	\$22.50
810954	R	6/23/2020	HERNANDEZ, HEATHER	\$51.06
810955	R	6/23/2020	HERNANDEZ, JENNIFER	\$51.06
810956	R	6/23/2020	HESS, LAUREL	\$51.06

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810957	R	6/23/2020	HIGGINS, KATIE	\$51.06
810958	R	6/23/2020	HILDRE, MINDY	\$51.06
810959	R	6/23/2020	HILLEREN, BARBARA	\$51.06
810960	R	6/23/2020	HJARTARDOTTIR, KRISTIN	\$51.06
810961	R	6/23/2020	HOANG, KIM	\$51.06
810962	R	6/23/2020	HOLDEN, SHARON	\$51.06
810963	R	6/23/2020	HOLMES, JILL	\$51.06
810964	R	6/23/2020	HOLMSTROM-DUDLEY, KRISTIN	\$51.06
810965	R	6/23/2020	HOLT, KARA	\$51.06
810966	R	6/23/2020	HOMME, LINDA	\$51.06
810967	R	6/23/2020	HOPPER, ELENA	\$51.06
810968	R	6/23/2020	HOTZLER, KELLY	\$51.06
810969	R	6/23/2020	HOWITZ, LINDA	\$51.06
810970	R	6/23/2020	HUBBARD, JEANNE	\$51.06
810971	R	6/23/2020	HUGHES, HEIDI	\$51.06
810972	R	6/23/2020	HUMPHREY, HEIDI	\$22.50
810973	R	6/23/2020	HUNTER, ANNA	\$51.06
810974	R	6/23/2020	HUSBANDS, JANET	\$51.06
810975	R	6/23/2020	HUYNH, HOA THI	\$51.06
810976	R	6/23/2020	INNIGER, PAM	\$51.06
810977	R	6/23/2020	IYAWA, JOYCE	\$56.06
810978	R	6/23/2020	JAMES, BEA	\$51.06
810979	R	6/23/2020	JAMES, HOLLIE	\$51.06
810980	R	6/23/2020	JOHNSON, DEB	\$51.06
810981	R	6/23/2020	JOHNSON, RACHEL	\$51.06
810982	R	6/23/2020	JONES, DYAESHA	\$24.06
810983	R	6/23/2020	JUAIRE, NANCY	\$51.06
810984	R	6/23/2020	KALLAGUNTA, MARY	\$56.06
810985	R	6/23/2020	KARJALA, MICHELLE R.	\$51.06
810986	R	6/23/2020	KEARLEY, STEPHANIE	\$51.06
810987	R	6/23/2020	KELLER, AMY	\$51.06
810988	R	6/23/2020	KELLEY, JENNIFER	\$51.06
810989	R	6/23/2020	KELLEY, STEPHANIE	\$51.06
810990	R	6/23/2020	KHOTSOMBATH, TIFFANY	\$51.06
810991	R	6/23/2020	KITCHEN, ERICK	\$51.06
810992	R	6/23/2020	KNOX, LISA	\$51.06
810993	R	6/23/2020	KORBEL, MARLO	\$51.06
810994	R	6/23/2020	KRAHN, ALISON	\$51.06
810995	R	6/23/2020	KREY, CINDY	\$51.06
810996	R	6/23/2020	KRIESEL, RHONDA	\$51.06
810997	R	6/23/2020	KRUEGER, TAMEKO	\$51.06
810998	R	6/23/2020	KRUGER, KATHERINE	\$102.12
810999	R	6/23/2020	KUNZE, APRIL	\$51.06
811000	R	6/23/2020	LABISSENIERE, NANCY	\$51.06
811001	R	6/23/2020	LARIMORE, GINA	\$51.06

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811002	R	6/23/2020	LASSER, MOLLY	\$51.06
811003	R	6/23/2020	LAWSON, SHEILA	\$51.06
811004	R	6/23/2020	LEVASSEUR, SHERRY	\$51.06
811005	R	6/23/2020	LEWIS, ERICKA	\$51.06
811006	R	6/23/2020	LIND, NICHOLE	\$51.06
811007	R	6/23/2020	LINDAHL, HOLLY	\$51.06
811008	R	6/23/2020	LINDGREN, SHELLY	\$51.06
811009	R	6/23/2020	LINDSEY, SHERRILL A.	\$51.06
811010	R	6/23/2020	LINDSTROM, SHELLY	\$51.06
811011	R	6/23/2020	LITHUN, LARA	\$51.06
811012	R	6/23/2020	LITYNSKI, LORI	\$22.50
811013	R	6/23/2020	LOFQUIST, DEANNA	\$51.06
811014	R	6/23/2020	LOIDOLT, DENISE	\$51.06
811015	R	6/23/2020	LUCAS, KARA	\$56.06
811016	R	6/23/2020	LUCAS, MELISSA A.	\$51.06
811017	R	6/23/2020	LUMPKINS, THERESA	\$56.06
811018	R	6/23/2020	LUNDRIGAN, CARA M.	\$51.06
811019	R	6/23/2020	LY, CHAU	\$51.06
811020	R	6/23/2020	MADSON, SHERRY	\$51.06
811021	R	6/23/2020	MAHABADI, JESSICA	\$51.06
811022	R	6/23/2020	MAJOR, RACHEL	\$51.06
811023	R	6/23/2020	MALLA, SUNITA	\$51.06
811024	R	6/23/2020	MANDRAVELIS, CHRISTINE	\$51.06
811025	R	6/23/2020	MANN, MICHELLE	\$51.06
811026	R	6/23/2020	MAREK, STACY	\$51.06
811027	R	6/23/2020	MASSMANN, JODI	\$51.06
811028	R	6/23/2020	MATTILA, CARRIE	\$51.06
811029	R	6/23/2020	MAUN, KARI	\$51.06
811030	R	6/23/2020	MAXWELL, MICHELLE	\$51.06
811031	R	6/23/2020	MCALISTER, JULIE	\$51.06
811032	R	6/23/2020	MCBORROUGH, DEKONTEE	\$51.06
811033	R	6/23/2020	MCCOY, BRENDA	\$51.06
811034	R	6/23/2020	MCCULLOUGH, WENDY	\$56.06
811035	R	6/23/2020	MCMULLEN, THOMAS	\$51.06
811036	R	6/23/2020	MCNUTT, SARA	\$51.06
811037	R	6/23/2020	MEEROVICH, DIANA	\$51.06
811038	R	6/23/2020	MEHRING, SHEREE	\$51.06
811039	R	6/23/2020	MENENDEZ, KATHERINE	\$51.06
811040	R	6/23/2020	MERRIAM, MARY	\$51.06
811041	R	6/23/2020	MEYERS, APRIL	\$51.06
811042	R	6/23/2020	MEYERS, SUZANNE I.	\$51.06
811043	R	6/23/2020	MEZA, GUADALUPE	\$51.06
811044	R	6/23/2020	MICHAEL, HELEN	\$51.06
811045	R	6/23/2020	MIELKE, ROSEMARY	\$51.06
811046	R	6/23/2020	MILLARD, AUDREY J.	\$51.06

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811047	R	6/23/2020	MILLER, ANN MARIE	\$122.12
811048	R	6/23/2020	MILLER, RACHAEL	\$51.06
811049	R	6/23/2020	MOORE, AMY	\$51.06
811050	R	6/23/2020	MOORE, MELISSA	\$51.06
811051	R	6/23/2020	MULLAN, AMBER	\$71.06
811052	R	6/23/2020	NARANJO, YACQUELINE	\$51.06
811053	R	6/23/2020	NELSON, DANIELLE	\$51.06
811054	R	6/23/2020	NELSON, DAWN	\$51.06
811055	R	6/23/2020	NELSON, SHENEE	\$51.06
811056	R	6/23/2020	NEUVILLE, PATRICIA A.	\$51.06
811057	R	6/23/2020	NGUYEN PHAM, AN TRUC	\$51.06
811058	R	6/23/2020	NGUYEN, VAN	\$51.06
811059	R	6/23/2020	NIESEN, SHERRY	\$51.06
811060	R	6/23/2020	NYQUIST, ROBIN S.	\$51.06
811061	R	6/23/2020	O'BRIEN, SARA	\$51.06
811062	R	6/23/2020	O'DONNELL, SHEILA	\$51.06
811063	R	6/23/2020	O'MALLEY, SANDI	\$51.06
811064	R	6/23/2020	OHM, BILLIE	\$51.06
811065	R	6/23/2020	Olson, Amanda E.	\$51.06
811066	R	6/23/2020	OLSON, BRIDGETT	\$22.50
811067	R	6/23/2020	OLSON-PATTERSON, KYLE	\$51.06
811068	R	6/23/2020	OMODT, ANDREA L.	\$51.06
811069	R	6/23/2020	OPAT, KIMBERLIE	\$51.06
811070	R	6/23/2020	OSBORNE, ELIZABETH M.	\$51.06
811071	R	6/23/2020	OTT, KAREN	\$51.06
811072	R	6/23/2020	OVERDAHL, SHANNON A.	\$51.06
811073	R	6/23/2020	BAILEY, AMY	\$46.00
811074	R	6/23/2020	BERGER, SANDRA	\$46.00
811075	R	6/23/2020	BOUGHTON, KRISTIN	\$92.00
811076	R	6/23/2020	CHAVAN, CYNTHIA	\$46.00
811077	R	6/23/2020	COLLINS, MICHELLE	\$46.00
811078	R	6/23/2020	CUPER, JEREMY	\$46.00
811079	R	6/23/2020	DOAN, SIIRI	\$46.00
811080	R	6/23/2020	DOLAN, TRACY	\$46.00
811081	R	6/23/2020	ESHBACH, BETHANY A.	\$23.00
811082	R	6/23/2020	EVERSON, KATHY	\$46.00
811083	R	6/23/2020	FRICKE, JESSICA	\$46.00
811084	R	6/23/2020	FRUETEL, JOY	\$46.00
811085	R	6/23/2020	GORHAM, JAY	\$46.00
811086	R	6/23/2020	HASSIS, JESSICA	\$46.00
811087	R	6/23/2020	HAYES, JENESSIA	\$46.00
811088	R	6/23/2020	HOMEL, DENISE	\$46.00
811089	R	6/23/2020	JACOBSON, JOHN	\$23.00
811090	R	6/23/2020	KEMPKES, JESSICA	\$23.00
811091	R	6/23/2020	LEET, JONATHAN	\$46.00

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811092	R	6/23/2020	LEONARD, SUSAN	\$46.00
811093	R	6/23/2020	LIBBY, LAURA	\$46.00
811094	R	6/23/2020	LOVEJOY, SHANNON	\$46.00
811095	R	6/23/2020	NOHRENBERG, SUMMER	\$46.00
811096	R	6/23/2020	RAVELING, MICHAEL	\$48.00
811097	R	6/23/2020	REDELSHEIMER, JAMES G.	\$46.00
811098	R	6/23/2020	SAYERS, ANGELIQUE	\$46.00
811099	R	6/23/2020	SHEFFER, KRISTIN	\$46.00
811100	R	6/23/2020	STANSLASKI, STACY	\$46.00
811101	R	6/23/2020	SUCHY, KIMBERLY	\$92.00
811102	R	6/23/2020	SWANSON, JENNIFER	\$46.00
811103	R	6/23/2020	THOMAS, JILL	\$46.00
811104	R	6/23/2020	TORRES OLIVARES, ANA	\$46.00
811105	R	6/23/2020	VACEK, ANDREW	\$92.00
811106	R	6/23/2020	WHITE, ANDREA	\$46.00
811107	R	6/23/2020	WHITEHOUSE, DAVID	\$46.00
811108	R	6/23/2020	WIEGERT, DAVID	\$46.00
811109	R	6/23/2020	WILCOX, SARA	\$46.00
811110	R	6/23/2020	WILSCHUT, AMY	\$46.00
811111	R	6/23/2020	WOLDE, SISAY	\$92.00
811112	R	6/23/2020	PALMER, JILL	\$56.06
811113	R	6/23/2020	PATTERSON, WENDY	\$5.00
811114	R	6/23/2020	PAUL, STEPHANIE	\$51.06
811115	R	6/23/2020	PAWLAK, BETSY	\$51.06
811116	R	6/23/2020	PEARSON, JACY	\$51.06
811117	R	6/23/2020	PEDERSON, SHAWN	\$51.06
811118	R	6/23/2020	PFINGSTEN, PATRICIA	\$51.06
811119	R	6/23/2020	PLATH, HILARY	\$51.06
811120	R	6/23/2020	POFERL, JENNIFER	\$80.00
811121	R	6/23/2020	PONCE ORNELAS, ANEL	\$51.06
811122	R	6/23/2020	POTVIN, MELINDA M.	\$22.50
811123	R	6/23/2020	POULIOT, CARISSA	\$51.06
811124	R	6/23/2020	POWERS, KATIE	\$51.06
811125	R	6/23/2020	RADER, SUSAN	\$51.06
811126	R	6/23/2020	RALSTON AOKI, JULIE	\$51.06
811127	R	6/23/2020	RAMIREZ CONDE, MARIBEL	\$36.06
811128	R	6/23/2020	RAUSCH, GINA	\$51.06
811129	R	6/23/2020	RAUSCH, SHELLY	\$51.06
811130	R	6/23/2020	REEVE, PATRICIA	\$51.06
811131	R	6/23/2020	RIESTENBERG, ALLISON	\$51.06
811132	R	6/23/2020	RINGEL, STACIE	\$51.06
811133	R	6/23/2020	RIPPLINGER, HEATHER	\$51.06
811134	R	6/23/2020	RISKEN, CINDY M.	\$51.06
811135	R	6/23/2020	ROGNSTAD, CAROLE	\$51.06
811136	R	6/23/2020	RONNING, TRACY	\$51.06

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811137	R	6/23/2020	ROSE-MUNDT, MARY L.	\$51.06
811138	R	6/23/2020	RUEDENBERG, PATRICIA	\$51.06
811139	R	6/23/2020	RUHA, ELIZABETH	\$51.06
811140	R	6/23/2020	RUSSELL, HEIDI	\$51.06
811141	R	6/23/2020	RYMER, HEATHER	\$51.06
811142	R	6/23/2020	SACCONE, MONICA	\$51.06
811143	R	6/23/2020	SAFFERT, ANNE	\$51.06
811144	R	6/23/2020	SANCHEZ, CELERINA	\$51.06
811145	R	6/23/2020	SANDERS, HEATHER	\$51.06
811146	R	6/23/2020	SANDS, JOEL	\$5.00
811147	R	6/23/2020	SARTOR, DENISE	\$51.06
811148	R	6/23/2020	SASS, KERRA	\$51.06
811149	R	6/23/2020	SAWYER, JEAN	\$51.06
811150	R	6/23/2020	SCHELDRUP, BETH	\$56.06
811151	R	6/23/2020	SCHMID, JENNY	\$51.06
811152	R	6/23/2020	SCHMIDT, JULIE	\$51.06
811153	R	6/23/2020	SCHNEIDER, KIMBERLY	\$56.06
811154	R	6/23/2020	SCHOENBERG, CARLA	\$51.06
811155	R	6/23/2020	SEIFFERT, MARY E.	\$51.06
811156	R	6/23/2020	SHAPIRO, DEBRA	\$51.06
811157	R	6/23/2020	SHIFF, LAURA	\$51.06
811158	R	6/23/2020	SICORA, KRISTINA L.	\$51.06
811159	R	6/23/2020	SIEDE, CRISTY	\$51.06
811160	R	6/23/2020	SIFFERLE, SCOTT	\$51.06
811161	R	6/23/2020	SIMMONS, HEATHER	\$51.06
811162	R	6/23/2020	SINCHI, LUIS	\$22.50
811163	R	6/23/2020	SISOMBATH, CHANH	\$51.06
811164	R	6/23/2020	SKELTON, REBECCA	\$51.06
811165	R	6/23/2020	SKOGLUND, JEFFREY	\$51.06
811166	R	6/23/2020	SKOOG, KRISTA	\$51.06
811167	R	6/23/2020	SLAGLE, KIMBERLY	\$5.00
811168	R	6/23/2020	SLATER, ANGELA	\$51.06
811169	R	6/23/2020	SMITH, JANELLE	\$51.06
811170	R	6/23/2020	SMITH, LILA	\$51.06
811171	R	6/23/2020	SNEZHKO, TATYANA	\$51.06
811172	R	6/23/2020	SOBIECH, JILL	\$51.06
811173	R	6/23/2020	SONDRALL, JENNIFER	\$51.06
811174	R	6/23/2020	SORENSEN, JULIE	\$51.06
811175	R	6/23/2020	SPADACCINI, JEANNE	\$51.06
811176	R	6/23/2020	STANSLASKI, STACY	\$51.06
811177	R	6/23/2020	STEFFAN, YOUA	\$51.06
811178	R	6/23/2020	STELLER, TANYA	\$51.06
811179	R	6/23/2020	STOVER, DANIEL	\$51.06
811180	R	6/23/2020	STROMMEN, ANNINA	\$51.06
811181	R	6/23/2020	SULJIC, JASMINA	\$51.06

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811182	R	6/23/2020	SULLIVAN WARNKE, JOLENE M.	\$51.06
811183	R	6/23/2020	SUTTON, NICHOL M.	\$51.06
811184	R	6/23/2020	SYNSTELIEN, JOLEEN	\$51.06
811185	R	6/23/2020	TADESSE, ADDISALIM	\$5.00
811186	R	6/23/2020	TEMPLE, SHERYL A.	\$51.06
811187	R	6/23/2020	TESFAMARIAM, YODIT	\$51.06
811188	R	6/23/2020	THISSEN, ANGELA	\$51.06
811189	R	6/23/2020	THOMAS, CHERYL	\$51.06
811190	R	6/23/2020	THOMPSON, ANGELA	\$51.06
811191	R	6/23/2020	THOMPSON, CONNIE L.	\$51.06
811192	R	6/23/2020	TIMMERMAN, JESSICA	\$51.06
811193	R	6/23/2020	TOMMY, KEZIAH	\$51.06
811194	R	6/23/2020	TORREY, MICEHLE	\$51.06
811195	R	6/23/2020	Tran, Thuythanh T.	\$51.06
811196	R	6/23/2020	TRUMBOWER, PAMELA A.	\$51.06
811197	R	6/23/2020	TUCHTENHAGEN, JANET A.	\$51.06
811198	R	6/23/2020	TUCKER, KIM	\$51.06
811199	R	6/23/2020	TYREE, JILL	\$51.06
811200	R	6/23/2020	UKESTAD, LAURIE	\$51.06
811201	R	6/23/2020	VAN WEY, JENNIFER	\$51.06
811202	R	6/23/2020	VARIAN, HEATHER	\$51.06
811203	R	6/23/2020	VENTO, SHANNON	\$51.06
811204	R	6/23/2020	VIGEN, SANDRA	\$51.06
811205	R	6/23/2020	VOGEL, JULIANA	\$51.06
811206	R	6/23/2020	VOIGT, SHELLY	\$51.06
811207	R	6/23/2020	VOLKERT, SHERRYL	\$51.06
811208	R	6/23/2020	VOORHEES, DIANA	\$56.06
811209	R	6/23/2020	WAGENER-LUTZ, PAULA J.	\$51.06
811210	R	6/23/2020	WAGNER, MERLYN	\$51.06
811211	R	6/23/2020	WEILAGE, MARY	\$51.06
811212	R	6/23/2020	WEITZ, JEFFREY	\$51.06
811213	R	6/23/2020	WELLE, CHERI	\$51.06
811214	R	6/23/2020	WESTCOTT-BADERTSCHER, KELLEY	\$51.06
811215	R	6/23/2020	WHITE, JASON	\$51.06
811216	R	6/23/2020	WICHMANN, LISA	\$51.06
811217	R	6/23/2020	WILL, KATIE	\$51.06
811218	R	6/23/2020	WILLIAMS, LEEANN	\$51.06
811219	R	6/23/2020	WILLIAMS-COX, MICHELLE	\$51.06
811220	R	6/23/2020	WILSON, VICTORIA	\$51.06
811221	R	6/23/2020	WITTKOPF, JENNIFER	\$51.06
811222	R	6/23/2020	WOLF, CHRISTINE	\$51.06
811223	R	6/23/2020	WOMACK, MICHELLE	\$51.06
811224	R	6/23/2020	WRIGHT, ANNALESE R.	\$51.06
811225	R	6/23/2020	WRIGHT, LAURA	\$51.06
811226	R	6/23/2020	YAZVEC, DIANE	\$51.06

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811227	R	6/23/2020	YODER, DENISE	\$51.06
811228	R	6/23/2020	YURKEVICH, NATALLIA	\$51.06
811229	R	6/23/2020	ZARATE, ESMILSEN	\$51.06
811282	R	6/23/2020	NORTHERN CONSTRUCTION	\$47,131.26
811283	R	6/24/2020	BRAUN INTERTEC CORPORATION	\$5,228.53
811284	R	6/24/2020	BROADWAY RENTAL EQUIPMENT CO.	\$1,768.80
811285	R	6/24/2020	DK CONCRETE, LLC	\$22,397.50
811286	R	6/24/2020	FLYNN MIDWEST LP	\$3,675.00
811288	R	6/24/2020	KARGES-FAULCONBRIDGE, INC.	\$28,015.26
811289	R	6/24/2020	LVC COMPANIES INC	\$14,540.50
811290	R	6/24/2020	ROOF SPEC INC	\$2,167.00
811292	R	6/24/2020	SHERWIN WILLIAMS	\$1,449.29
811293	R	6/24/2020	ACME ELECTRIC COMPANIES	\$448.20
811294	R	6/24/2020	ACTION RADIO & COMMUNICATIONS	\$8,775.72
811299	R	6/24/2020	ADAMS PEST CONTROL - MAIN	\$910.00
811300	R	6/24/2020	APEC	\$3,510.08
811301	R	6/24/2020	APPLE COMPUTER INC	\$2,990.00
811302	R	6/24/2020	BILL'S SUPERETTE	\$144.43
811303	R	6/24/2020	BLICK ART MATERIALS	\$202.32
811304	R	6/24/2020	BRAUN INTERTEC CORPORATION	\$4,535.83
811305	R	6/24/2020	CDW GOVERNMENT	\$42,924.48
811306	R	6/24/2020	CONTINENTAL CLAY COMPANY	\$142.36
811307	R	6/24/2020	DELL MARKETING L.P.	\$608,593.79
811308	R	6/24/2020	ECM PUBLISHERS, INC.	\$85.28
811309	R	6/24/2020	ELECTRONIC IMAGING MATERIALS, INC.	\$936.89
811310	R	6/24/2020	EST GROUP, LLC	\$11,200.00
811311	R	6/24/2020	FOLLETT SCHOOL SOLUTIONS, INC	\$141.40
811312	V	6/24/2020	SCHOOL SPECIALTY INC	(\$51.99)
811312	R	6/24/2020	SCHOOL SPECIALTY INC	\$51.99
811313	R	6/24/2020	GOODIN COMPANY	\$2,100.00
811314	R	6/24/2020	GRAINGER	\$875.40
811315	R	6/24/2020	HENRY SCHEIN, INC	\$751.92
811316	R	6/24/2020	HI-TECH REFRIGERATION	\$4,566.70
811322	R	6/24/2020	HILLYARD INC - MINNEAPOLIS	\$57,279.88
811323	R	6/24/2020	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$27.50
811324	R	6/24/2020	JEFF'S S.O.S. DRAIN & SEWER	\$970.00
811327	R	6/24/2020	LAKESHORE LEARNING MATERIALS	\$65,077.89
811329	R	6/24/2020	LVC COMPANIES INC	\$4,931.50
811332	R	6/24/2020	MACKIN EDUCATIONAL RESOURCES	\$11,964.05
811333	R	6/24/2020	MARS SUPPLY	\$4,517.85
811335	R	6/24/2020	MENARDS	\$1,038.21
811336	R	6/24/2020	MIDLAND NURSERY INC.	\$1,113.70
811340	R	6/24/2020	NEO ELECTRICAL SOLUTIONS, LLC	\$9,099.66
811341	R	6/24/2020	PITNEY BOWES INC	\$511.47
811342	R	6/24/2020	PROFESSIONAL TURF	\$13,290.00

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811343	R	6/24/2020	QUADIENT LEASING USA, INC	\$328.89
811344	R	6/24/2020	RICOH USA, INC	\$312.30
811345	R	6/24/2020	SARGENT WELCH	\$50.29
811347	R	6/24/2020	SCHMITT MUSIC COMPANY	\$314.95
811348	R	6/24/2020	SCHOOL HEALTH CORPORATION	\$1,361.08
811349	R	6/24/2020	SCREENBEAM INC	\$14,524.66
811350	R	6/24/2020	STAPLES ADVANTAGE	\$334.05
811351	R	6/24/2020	STIER, JEFFERY W.	\$1,794.00
811352	R	6/24/2020	TIERNEY BROTHERS INC	\$23,714.74
811353	R	6/24/2020	TOUCHMATH ACQUISITION, LLC	\$7,645.40
811354	R	6/24/2020	TRANE US INC	\$154.95
811355	R	6/24/2020	TWIN CITY HARDWARE CO., INC.	\$2,226.45
811356	R	6/24/2020	UCP SEGUIN	\$1,703.35
811359	R	6/24/2020	UHL COMPANY	\$3,246.00
811360	R	6/24/2020	UNITED PARCEL SERVICE	\$139.31
811361	R	6/24/2020	UNIVERSAL ATHLETIC SERVICE, INC.	\$795.00
811362	R	6/24/2020	ZAHL EQUIPMENT CO	\$377.99
811363	R	6/24/2020	SCHOOL SPECIALTY INC	\$51.99
811364	R	6/24/2020	CALIFORNIA STATE DISBURSEMENT UNIT	\$69.23
811365	R	6/24/2020	FLORIDA STATE DISBURSEMENT UNIT	\$355.86
811366	R	6/24/2020	GREGORY A. BURRELL	\$280.62
811367	R	6/24/2020	MISSISSIPPI DEPART OF HUMAN SERVICES	\$254.79
811368	R	6/24/2020	MN CHILD SUPPORT PAYMENT CTR	\$5,563.50
811369	R	6/24/2020	SCHOOL SERVICE EMPLOYEES	\$22.00
811370	R	6/24/2020	STATE DISBURSEMENT UNIT	\$1,476.92
811371	R	6/24/2020	TRUST POINT INC.	\$101,885.87
811372	R	6/24/2020	WAKPAMNI LAKE COMMUNITY CORP	\$215.49
811373	R	6/24/2020	OCCUPATIONAL HEALTH CENTERS OF MINNESOTA P.C.	\$85.00
811374	R	6/25/2020	A-1 OUTDOOR POWER	\$168.97
811375	R	6/25/2020	ADAMS PEST CONTROL - MAIN	\$40.00
811376	R	6/25/2020	AMERICAN DRAPERY SYSTEMS, INC	\$2,150.15
811378	R	6/25/2020	APPLE COMPUTER INC	\$273,658.00
811379	R	6/25/2020	BSN SPORTS, LLC	\$2,727.84
811380	R	6/25/2020	BUSINESS IMPACT GROUP	\$1,650.00
811381	R	6/25/2020	CDW GOVERNMENT	\$26,399.99
811382	R	6/25/2020	CORPORATE MECHANICAL	\$957.93
811383	R	6/25/2020	DELL MARKETING L.P.	\$15,299.00
811384	R	6/25/2020	GRANICUS, LLC	\$440.84
811385	R	6/25/2020	HEDBERG AGGREGATES INC	\$493.80
811386	R	6/25/2020	JEFF'S S.O.S. DRAIN & SEWER	\$852.50
811387	R	6/25/2020	JOHNS HOPKINS UNIVERSITY	\$500.00
811388	R	6/25/2020	MENARDS	\$713.37
811389	R	6/25/2020	MIDLAND NURSERY INC.	\$487.75
811391	R	6/25/2020	MN PETROLEUM SERVICE, INC.	\$28,965.15
811392	R	6/25/2020	MTI DISTRIBUTING CO	\$210.00

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811393	R	6/25/2020	RICOH USA, INC	\$29.92
811394	R	6/25/2020	SAVVAS LEARNING COMPANY LLC	\$7,316.49
811395	R	6/25/2020	SCAFFOLD SERVICE INC.	\$1,881.00
811397	R	6/25/2020	SCHMITT MUSIC COMPANY	\$1,460.00
811398	R	6/25/2020	SCHOOL HEALTH CORPORATION	\$105.40
811399	R	6/25/2020	STAGES THEATRE CO	\$37,714.00
811400	R	6/25/2020	STAPLES ADVANTAGE	\$127.93
811401	R	6/25/2020	TIERNEY BROTHERS INC	\$16,340.00
811402	R	6/25/2020	TRIARCO ARTS & CRAFTS LLC	\$486.47
811404	R	6/25/2020	UHL COMPANY	\$1,863.50
811405	R	6/25/2020	UNIVERSAL ATHLETIC SERVICE, INC.	\$335.52
811406	R	6/25/2020	WPS	\$317.00
811407	R	6/25/2020	ZAHL EQUIPMENT CO	\$5,617.00
811408	R	6/25/2020	BERWALD ROOFING CO., INC	\$75,487.00
811409	R	6/25/2020	BITUMINOUS ROADWAYS INC	\$118,488.75
811410	R	6/25/2020	CONSTRUCTION RESULTS CORP	\$212,325.00
811411	R	6/25/2020	GENERAL SHEET METAL COMPANY, LLC	\$227,648.00
811412	R	6/25/2020	LAKETOWN ELECTRIC CORPORATION	\$61,275.00
811413	R	6/25/2020	MAERTENS-BRENNY CONSTRUCTION CO.	\$62,462.50
811414	R	6/25/2020	METRO SHEET METAL	\$23,113.50
811415	R	6/25/2020	NEO ELECTRICAL SOLUTIONS, LLC	\$63,887.50
811416	R	6/25/2020	OLSEN FIRE PROTECTION	\$9,500.00
811417	R	6/25/2020	ADVISORS MARKETING GROUP	\$2,453.34
811418	R	6/25/2020	BAYFIELD FRUIT COMPANY LLC	\$2,157.30
811419	R	6/25/2020	BECKMAN, ANN	\$20.00
811420	R	6/25/2020	BLOOM, MARK	\$175.00
811421	R	6/25/2020	CITY OF NEW HOPE	\$110.05
811423	R	6/25/2020	DIVERSIFIED SNACK DISTRIBUTION	\$1,247.16
811424	R	6/25/2020	ECOLAB INC.	\$752.42
811425	R	6/25/2020	EKON-O-PAC LLC	\$758.00
811426	R	6/25/2020	GERTENS	\$14,080.72
811433	R	6/25/2020	H. BROOKS & CO.	\$37,415.40
811434	R	6/25/2020	HENNEPIN CTY TREASURER-MAIL CODE 129	\$300.96
811435	R	6/25/2020	HERNICK, JACQUELINE A.	\$27.70
811436	R	6/25/2020	JONES, RACHEL	\$125.00
811437	R	6/25/2020	JONES SCHOOL SUPPLY	\$161.34
811438	R	6/25/2020	JOSTENS INC	\$103.96
811439	R	6/25/2020	JOSTENS	\$975.10
811441	R	6/25/2020	KEMMETMUELLER PHOTOGRAPHY INC	\$11,550.00
811442	R	6/25/2020	LANGE, EMILY	\$254.10
811443	R	6/25/2020	MANIKOWSKI, SUSAN C.	\$2,166.60
811444	R	6/25/2020	MERRY, VANESSA A.	\$50.00
811445	R	6/25/2020	METRO TRANSIT SALES OPERATIONS	\$500.00
811446	R	6/25/2020	MINNESOTA DEPARTMENT OF HEALTH	\$160.00
811447	R	6/25/2020	MN SCHOOL BOARDS ASSOCIATION	\$17,187.00

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811448	R	6/25/2020	NIEMANN, CAROL	\$85.09
811449	R	6/25/2020	NUTRISLICE, INC.	\$4,032.00
811450	R	6/25/2020	OLSON MADAUS, KIRSTEN G.	\$16.00
811451	R	6/25/2020	OREM, ANDREA J.	\$210.00
811455	R	6/25/2020	PAN-O-GOLD BAKING CO	\$2,918.84
811456	R	6/25/2020	PETERS, JESSICA	\$170.18
811457	R	6/25/2020	PRESSWRITE PRINTING INC	\$2,095.00
811458	R	6/25/2020	ROTARY CLUB OF GOLDEN VALLEY	\$300.00
811459	R	6/25/2020	SCHMITT MUSIC COMPANY	\$209.00
811460	R	6/25/2020	SNA	\$61.00
811468	R	6/25/2020	ST PAUL BEVERAGE SOLUTIONS, LLC	\$14,886.46
811469	R	6/25/2020	TAYLOR PUBLISHING CO.	\$11,653.00
811470	R	6/25/2020	THE COLLEGE BOARD	\$102,852.00
811472	R	6/25/2020	TRIO SUPPLY CO	\$4,271.31
811473	R	6/25/2020	TRUST POINT INC.	\$575.00
811474	R	6/25/2020	US FOODS CULINARY EQUIPMENT	\$126.89
811475	R	6/25/2020	VALLEAU, CHELSEA R.	\$6,240.00
811476	R	6/25/2020	VISUAL IMPACT LLC	\$78.00
811477	R	6/25/2020	VOLUNTEERS OF AMERICA MN AND WI	\$3,977.78
811478	R	6/25/2020	VOYAGER SOPRIS LEARNING, INC	\$4,000.00
811479	R	6/25/2020	WACEK, KRISTINE	\$85.09
811480	R	6/25/2020	WOLVERT, TAMMY L.	\$320.00
811481	R	6/26/2020	ELAM, TIMOTHY	\$2,695.34
811483	R	6/26/2020	GROUP HEALTH PLAN, INC	\$48,503.26
811484	R	6/26/2020	LAKES COUNTRY SERVICE COOP	\$75.00
811485	R	6/26/2020	MARTIN LAW FIRM	\$1,650.00
811486	R	6/26/2020	RATWIK, ROSZAK & MALONEY, P.A.	\$4,458.02
811487	R	6/26/2020	WINNETKA PROPERTIES	\$22,784.73
811488	R	6/26/2020	BLUM, NORMAN	\$311.21
811489	R	6/26/2020	EDUCATORS BENEFIT CONSULTANTS, LLC.	\$2,813.50
811490	R	6/26/2020	ISD#272 - EDEN PRAIRIE SCHOOLS	\$170.00
811491	R	6/26/2020	JOSTENS INC	\$849.44
811492	R	6/26/2020	VITAL WORKLIFE, INC	\$12,096.00
811569	V	7/8/2020	NORTHLAND MECHANICAL CONTRACTORS, INC.	(\$34,247.86)
811603	V	7/9/2020	UNIVERSAL ATHLETIC SERVICE, INC.	(\$3,335.99)
811613	V	7/9/2020	CITY OF PLYMOUTH	(\$75.00)
192001101	A	6/2/2020	SEVEN DREAMS FOUNDATION	\$1,199.00
192001102	A	6/2/2020	Harris, M'Angelo L.	\$5.00
192001103	A	6/2/2020	HERMAN, FRANK E.	\$170.00
192001104	A	6/2/2020	LINDQUIST, CINDI K.	\$50.00
192001105	A	6/2/2020	Scott, Shenise S.	\$50.00
192001106	A	6/2/2020	THURSTON, SARA	\$100.00
192001107	A	6/2/2020	Youngmark, Rose M.	\$50.00
192001108	A	6/2/2020	ESHBACH, BETHANY A.	\$100.00
192001109	A	6/2/2020	GOOLEY, ADRIENNE M.	\$110.00

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192001110	A	6/2/2020	HAWKINSON, SANDRA L.	\$110.00
192001111	A	6/2/2020	Ledoux, Jessica M.	\$210.00
192001112	A	6/2/2020	LEWIS, SHARON D.	\$50.00
192001113	A	6/9/2020	AFSCME COUNCIL 5	\$1,633.67
192001114	A	6/9/2020	ROBB FEDERATION OF TEACHERS	\$50,207.68
192001115	A	6/3/2020	MN-CRYSTAL CENTER - HA, LLC	\$87,721.97
192001116	A	6/9/2020	CHILSON, SANDRA	\$10.00
192001117	A	6/9/2020	Scott, Shenise S.	\$10.00
192001118	A	6/16/2020	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	\$6,649.00
192001119	A	6/16/2020	BERTOSSI, TERESA L.	\$51.06
192001120	A	6/16/2020	ENNA, DANIEL J.	\$51.06
192001121	A	6/16/2020	HORGAN, ANN M.	\$51.06
192001122	A	6/16/2020	KARNICK, MELISSA	\$51.06
192001123	A	6/16/2020	VILLALOBOS, BETH K.	\$51.06
192001124	A	6/16/2020	LACHAPELLE, TASHEENA E.	\$1,000.00
192001125	A	6/16/2020	ADAMS, ALIDA R.	\$40.08
192001126	A	6/16/2020	AZURE, MICHELLE L.	\$61.12
192001127	A	6/16/2020	BATISTE, KATIE	\$166.98
192001128	A	6/16/2020	BAUMEISTER, JULIE A.	\$89.70
192001129	A	6/16/2020	BECKSTROM, THERESA A.	\$38.11
192001130	A	6/16/2020	BEEBE, ELIZABETH A.	\$54.40
192001131	A	6/16/2020	Bell, Kerwin T.	\$102.18
192001132	A	6/16/2020	BODIN, DEBBIE S.	\$127.82
192001133	A	6/16/2020	BRAKKEN, PENNY	\$181.53
192001134	A	6/16/2020	BRIDGEMAN, JENNIFER A.	\$19.44
192001135	A	6/16/2020	CASTERTON, LAURA G.	\$143.41
192001136	A	6/16/2020	CHALMERS, MELODY A.	\$110.29
192001137	A	6/16/2020	CROSSLEY, COLLEEN J.	\$42.93
192001138	A	6/16/2020	CROSS, LAURIE M.	\$71.91
192001139	A	6/16/2020	DEMORETT, ANDREW D.	\$304.75
192001140	A	6/16/2020	Dreher, Patrick J.	\$249.90
192001141	A	6/16/2020	DUNAGAN, ROBYN E.	\$229.24
192001142	A	6/16/2020	FIRST STUDENT, INC.	\$32,235.82
192001143	A	6/16/2020	FISCHER, FRANCISCO J.	\$63.56
192001144	A	6/16/2020	Francis, Maureen R.	\$55.32
192001145	A	6/16/2020	HABERLE, ALLISON K.	\$23.29
192001146	A	6/16/2020	HAINES, HEIDI J.	\$92.46
192001147	A	6/16/2020	HANCOCK, JAY M.	\$67.60
192001148	A	6/16/2020	HARRIS, RAMON D.	\$95.00
192001149	A	6/16/2020	HASSLER, LINDA M.	\$112.15
192001150	A	6/16/2020	HERNZ, GAIL W.	\$50.60
192001151	A	6/16/2020	IPSEN, CHRISTOPHER J.	\$19.00
192001152	A	6/16/2020	JACKSON, MELISSA A.	\$1,000.00
192001153	A	6/16/2020	JENTS, CHARLOTTE A.	\$158.70
192001154	A	6/16/2020	JERNIGAN, LYDIA P.	\$70.45

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192001155	A	6/16/2020	KANGAS, LORI	\$134.78
192001156	A	6/16/2020	KENNEDY, COLLEEN M.	\$142.10
192001157	A	6/16/2020	Kilpatrick Salazar, Stephanie M.	\$139.61
192001158	A	6/16/2020	KRAUSE, DANIELLE N.	\$25.90
192001159	A	6/16/2020	KROULIK, AMY M.	\$62.79
192001160	A	6/16/2020	LACY, SHANNON	\$999.99
192001161	A	6/16/2020	LARSEN, CRISTIN	\$99.56
192001162	A	6/16/2020	LEUER, LAUREN K.	\$68.31
192001163	A	6/16/2020	LEWIS, JACQUES A.	\$95.00
192001164	A	6/16/2020	Lewis, Yolanda L.	\$170.20
192001165	A	6/16/2020	LIESER, AMANDA S.	\$154.82
192001166	A	6/16/2020	Mahlum, Jasmine E.	\$119.55
192001167	A	6/16/2020	MARCHAND, KARYLANNE M.	\$134.55
192001168	A	6/16/2020	MARSH & MCLENNAN AGENCY	\$16,430.00
192001169	A	6/16/2020	MCCOLLOM, MEGAN M.	\$61.41
192001170	A	6/16/2020	MCNAMEE, PAUL R.	\$9.20
192001171	A	6/16/2020	MEAD, THOMAS H.	\$79.00
192001172	A	6/16/2020	MERSY, BARBARA	\$549.78
192001173	A	6/16/2020	MOLL, TRACY J.	\$144.27
192001174	A	6/16/2020	MURPHY, NICOLE L.	\$105.00
192001175	A	6/16/2020	NELSON-ANDERSON, TARA J.	\$246.50
192001176	A	6/16/2020	ONSUM, MARCUS D.	\$85.04
192001177	A	6/16/2020	OPITZ, LORI J.	\$30.00
192001178	A	6/16/2020	PARLANTI BELCHER, MEGAN A.	\$114.99
192001179	A	6/16/2020	PATRICELLI, SILVINA B.	\$32.09
192001180	A	6/16/2020	PETERSON, PAULETTE M.	\$84.99
192001181	A	6/16/2020	PIONK, KATIE A.	\$45.00
192001182	A	6/16/2020	PLETCHER, MATTHEW T.	\$138.40
192001183	A	6/16/2020	PORISCH, JENNIFER L.	\$117.70
192001184	A	6/16/2020	POTVIN, MELINDA M.	\$99.65
192001185	A	6/16/2020	PRESTON, HEATHER K.	\$59.47
192001186	A	6/16/2020	PRINDIVILLE, SARAH E.	\$94.99
192001187	A	6/16/2020	RICH, JESSICA R.	\$48.75
192001188	A	6/16/2020	RIECKENBERG, CARA R.	\$107.30
192001189	A	6/16/2020	ROSE, PATRICIA F.	\$60.00
192001190	A	6/16/2020	ROSS, DAWN R.	\$46.60
192001191	A	6/16/2020	SCHROETKE, ANGELA M.	\$274.16
192001192	A	6/16/2020	SEVERSON, JARED P.	\$52.98
192001193	A	6/16/2020	SLYTER, JACKQUELYN A.	\$282.50
192001194	A	6/16/2020	SORHEIM, ROBIN C.	\$90.95
192001195	A	6/16/2020	STOUT, NICOLE M.	\$41.92
192001198	A	6/16/2020	VIDEEN, CHERYL A.	\$374.69
192001199	A	6/16/2020	Vos, Aislinn E.	\$174.34
192001200	A	6/16/2020	WARE, ROBERT J.	\$1,000.00
192001201	A	6/16/2020	WILLIAMS, WILLIAM T.	\$79.00

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192001202	A	6/16/2020	WOOD, MICHELLE D.	\$168.94
192001203	A	6/16/2020	YU, MARY E.	\$50.14
192001204	A	6/16/2020	YURICK, LAUREEN D.	\$13.80
192001205	A	6/16/2020	ZACZKOWSKI, SHEILA W.	\$221.78
192001206	A	6/23/2020	AFSCME COUNCIL 5	\$1,632.24
192001207	A	6/23/2020	ROBB FEDERATION OF TEACHERS	\$50,208.81
192001208	A	6/23/2020	ANDERSON, CHRISTINA L.	\$203.84
192001209	A	6/23/2020	ANDERSON, KELLY M.	\$1,000.00
192001210	A	6/23/2020	AREL, LINDA M.	\$62.25
192001211	A	6/23/2020	DISTEL, TRACY L.	\$75.21
192001212	A	6/23/2020	FOX, JILL M.	\$199.64
192001213	A	6/23/2020	Grace, Tamuriel L.	\$170.08
192001214	A	6/23/2020	Groenke, John M.	\$899.99
192001215	A	6/23/2020	HAAGENSON, KRISTINE E.	\$71.76
192001216	A	6/23/2020	HAWLEY MARCZAK, ANN M.	\$4.26
192001217	A	6/23/2020	HEMKE, RACHEL A.	\$48.36
192001218	A	6/23/2020	Jackson, Shirrie T.	\$1,000.00
192001219	A	6/23/2020	MCKAY, ALLISON J.	\$427.68
192001220	A	6/23/2020	MEHRING, JOEL R.	\$1,000.00
192001221	A	6/23/2020	MEYERS, JOSEPH H.	\$109.30
192001222	A	6/23/2020	Moberg, Paulette A.	\$44.96
192001223	A	6/23/2020	MONN, EMILY R.	\$233.51
192001224	A	6/23/2020	OPITZ, LORI J.	\$19.49
192001225	A	6/23/2020	PATRICELLI, SILVINA B.	\$7.59
192001226	A	6/23/2020	PHELPS, MATTHEW	\$1,000.00
192001227	A	6/23/2020	RANGE, KRISTA	\$982.95
192001228	A	6/23/2020	Rasmussen, Sheridan L.	\$71.47
192001229	A	6/23/2020	ROSE, PATRICIA F.	\$152.00
192001230	A	6/23/2020	SEVERSON, JARED P.	\$168.64
192001231	A	6/23/2020	STICH, AMY S.	\$153.70
192001232	A	6/23/2020	TAPIAS-HEINRICH, BETTY	\$74.00
192001233	A	6/23/2020	TROMBLEY, BELINDA R.	\$211.26
192001234	A	6/23/2020	VALENTINE, LINDA A.	\$23.69
192001235	A	6/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$48,872.89
192001236	A	6/30/2020	SUPERIOR VISION SERVICES, INC.	\$7,993.00
192001237	A	6/30/2020	MN-CRYSTAL CENTER - HA, LLC	\$86,714.90
192001238	A	6/30/2020	ANDERSON, KELLY M.	\$240.41
192001239	A	6/30/2020	Braden, McKenzie K.	\$185.50
192001240	A	6/30/2020	EXNER, MARILOU	\$29.32
192001241	A	6/30/2020	HANSON, MELODIE J.	\$188.77
192001242	A	6/30/2020	Haugen, Andrew P.	\$78.89
192001243	A	6/30/2020	KAUFFMANN, JEANNE	\$221.43
192001244	A	6/30/2020	LAUNDERVILLE, KRISTIN M.	\$16.22
192001245	A	6/30/2020	Linman, Melinda L.	\$243.34
192001246	A	6/30/2020	MATZKE, KATIE E.	\$59.57

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192001247	A	6/30/2020	Wilde, Susan	\$146.40
192001248	A	6/30/2020	AFSCME COUNCIL 5	\$1,659.24
192001249	A	6/30/2020	ROBB FEDERATION OF TEACHERS	\$14,374.42
192001250	A	6/30/2020	ADAMS, MARY J.	\$928.85
192001251	A	6/30/2020	AHRNDT, MARIA G.	\$40.00
192001252	A	6/30/2020	ALLEN, DANA P.	\$23.29
192001253	A	6/30/2020	ANTONSON, HEATHER A.	\$30.36
192001254	A	6/30/2020	BYRNE, JANE E.	\$1,000.00
192001255	A	6/30/2020	Carson, Monica R.	\$222.07
192001256	A	6/30/2020	DAHL, DAVID	\$1,164.44
192001257	A	6/30/2020	Farid, Reham E.	\$275.77
192001258	A	6/30/2020	Fischer, Aaron L.	\$131.56
192001259	A	6/30/2020	HABEL, KENNETH	\$1,000.00
192001260	A	6/30/2020	Hall, Bridget C.	\$719.99
192001261	A	6/30/2020	HANSON, HEATHER L.	\$958.32
192001262	A	6/30/2020	Hickey, Meghan C.	\$719.99
192001263	A	6/30/2020	Holtz, Susan L.	\$51.98
192001264	A	6/30/2020	Jefferson, LaKimberly R.	\$1,000.00
192001265	A	6/30/2020	Johnson, Michael W.	\$84.41
192001266	A	6/30/2020	KALINA, DAWN M.	\$784.53
192001267	A	6/30/2020	KENNEDY, COLLEEN M.	\$999.99
192001268	A	6/30/2020	MOBERG, RANDALL J.	\$974.93
192001269	A	6/30/2020	ROSS, Zoraba Q.	\$1,000.00
192001270	A	6/30/2020	SMITH, SHAUNECE C.	\$1,000.00
192001271	A	6/30/2020	SOBOL, MORLEY D.	\$207.82
192001272	A	6/30/2020	STRAND, MIRIAM E.	\$223.22
192001273	A	6/30/2020	TRAN, PHUONG-ANH	\$116.27
192001274	A	6/30/2020	VIDEEN, CHERYL A.	\$918.20
192001275	A	6/30/2020	WINKELMAN, LORENA M.	\$27.93
192001276	A	6/30/2020	Wrona, Elizabeth M.	\$84.06
192001277	A	6/30/2020	BRANDES, SHEILA L.	\$50.00
201900909	W	6/4/2020	COMMISSIONER OF REVENUE REF #	\$184,151.31
201900910	W	6/1/2020	INTERNAL REVENUE SERVICE REF #	\$1,085,445.05
201900911	W	6/1/2020	MN DEPARTMENT OF REVENUE	\$368.12
201900912	W	6/11/2020	MN TEACHERS RETIREMENT ASSOC	\$485,786.23
201900913	W	6/11/2020	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$167,934.14
201900918	W	6/1/2020	MN DEPARTMENT OF REVENUE	\$235.71
201900922	W	6/4/2020	MN DEPARTMENT OF REVENUE	\$1.00
201900923	W	6/5/2020	XCEL ENERGY	\$8,434.91
201900924	W	6/5/2020	XCEL ENERGY	\$15,459.26
201900925	W	6/18/2020	COMMISSIONER OF REVENUE REF #	\$668,691.59
201900926	W	6/15/2020	INTERNAL REVENUE SERVICE REF #	\$3,881,742.51
201900927	W	6/15/2020	MN DEPARTMENT OF REVENUE	\$368.12
201900928	W	6/25/2020	MN TEACHERS RETIREMENT ASSOC	\$2,168,625.08
201900929	W	6/25/2020	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$201,883.70

**Robbinsdale Area Schools
Board Disbursement Report
June 1, 2020 - June 30, 2020**

201900930	W	6/15/2020	EDUCATORS BENEFIT CONSULTANTS, LLC.	\$651,738.22
201900931	W	6/11/2020	ISD#281: FLEX BENEFITS	\$135,119.69
201900932	W	6/11/2020	AMERIFLEX	\$23,863.82
201900933	W	6/11/2020	I S D # 281 - PAYROLL ACCT	\$10,205,923.52
201900934	W	6/15/2020	MN DEPARTMENT OF REVENUE	\$235.71
201900935	W	6/10/2020	XCEL ENERGY	\$3,605.28
201900937	W	6/26/2020	COMMISSIONER OF REVENUE REF #	\$151,188.15
201900938	W	6/26/2020	INTERNAL REVENUE SERVICE REF #	\$966,840.01
201900939	W	6/29/2020	MN DEPARTMENT OF REVENUE	\$368.12
201900940	W	6/26/2020	MN TEACHERS RETIREMENT ASSOC	\$390,815.39
201900941	W	6/26/2020	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$183,884.43
201900942	W	6/26/2020	EDUCATORS BENEFIT CONSULTANTS, LLC.	\$144,928.60
201900943	W	6/25/2020	ISD#281: FLEX BENEFITS	\$15,482.80
201900944	W	6/25/2020	AMERIFLEX	\$74,581.34
201900945	W	6/25/2020	I S D # 281 - PAYROLL ACCT	\$2,955,180.14
201900946	W	6/25/2020	XCEL ENERGY	\$34,619.15
201900947	W	6/26/2020	XCEL ENERGY	\$15,796.46
201900948	W	6/26/2020	XCEL ENERGY	\$10,419.92
201900949	W	6/5/2020	HARRIS BANK	\$84,426.26
201900952	W	6/29/2020	MN DEPARTMENT OF REVENUE	\$681.22
201900953	W	6/29/2020	XCEL ENERGY	\$34,972.83
201900956	W	6/9/2020	FEEDPAY	\$1,450.00
201900957	W	6/9/2020	BANKCARD SERVICES WORLDWIDE	\$979.43
201900958	W	6/9/2020	BANKCARD SERVICES WORLDWIDE	\$195.52
201900959	W	6/11/2020	WELLS FARGO BROKERAGE SERV LLC	\$1,877.58
201900960	W	6/15/2020	VANCO SERVICES	\$23.95
201900961	W	6/24/2020	AMERIFLEX	\$3,275.90
201900962	W	6/5/2020	DELTA DENTAL	\$13,731.01
201900963	W	6/12/2020	DELTA DENTAL	\$19,906.25
201900964	W	6/22/2020	DELTA DENTAL	\$22,337.62
201900965	W	6/26/2020	DELTA DENTAL	\$22,474.40
201900966	W	6/22/2020	DELTA DENTAL	\$7,801.06
201900967	W	6/1/2020	PREFERRED ONE	\$198,354.00
201900968	W	6/8/2020	PREFERRED ONE	\$279,307.75
201900969	W	6/11/2020	PREFERRED ONE	\$92,729.04
201900970	W	6/15/2020	PREFERRED ONE	\$201,280.25
201900971	W	6/22/2020	PREFERRED ONE	\$147,349.89
201900972	W	6/29/2020	PREFERRED ONE	\$273,703.15
201900973	W	6/5/2020	AMERIFLEX	\$6,952.73
201900974	W	6/12/2020	AMERIFLEX	\$11,221.99
201900975	W	6/23/2020	AMERIFLEX	\$12,425.53
201900976	W	6/26/2020	AMERIFLEX	\$27,534.95
201900977	W	6/1/2020	AVIDIA BANK	\$23,627.70
201900978	W	6/16/2020	AVIDIA BANK	\$23,833.61
201900979	W	6/29/2020	AVIDIA BANK	\$74,551.13

July 20, 2020
Contracts

<u>Item</u>	<u>Business</u>	<u>School/Program</u>	<u>Amount</u>	<u>Purpose</u>
1	Alia Innovations	Districtwide	2,900	Workshop-March 3, 2020
2	CEL Marketing PR, Design	Marketing and Communication	39,600	Implemenation and integration of technical components on website including phase 2 build-out, e-newsletter and social media plan, July 1, 2020-June 30, 2021
3	Gingery, Gary	Summer Arts Camp	1,500	Drumming lessons June 15, 2020-June 26, 2020
4	Hennepin Technical College	Achievement and Integration	42,020	College Now program July 1, 2020-June 30, 2021
5	Laureano, Manuel	Districtwide	1,200	Guest conductor for annual fall music festival on November 16, 2020
6	Minneapolis Community College	Districtwide	15,000	Summer college program April 1, 2020-August 15, 2020
7	Minneasota Orchestral Association	Districtwide	15,750	Rental of venue for November 16, 2020 Fall Music Festival
8	Minnesota State University-Moorhead	Districtwide	\$207.25 4-6 week \$413.33 7-23 week placement	Student teacher placement July 1, 2020-June 30, 2021-Revenue to District
9	St. Olaf College	Districtwide	\$207.25 4-6 week \$413.33 7-23 week placement	Student teacher placement July 1, 2020-June 30, 2021-Revenue to District
10	The BAND Group (Adrian Lopez-Balbontin)	Summer Arts Camp	7,500	Live theatre and performing arts June 15, 2020-June 26, 2020
11	University of Minnesota-Twincities	Districtwide	\$207.25 4-6 week \$413.33 7-23 week placement	Student teacher placement July 1, 2020-June 30, 2021-Revenue to District
12	University of Northwestern-St. Paul	Districtwide	\$207.25 4-6 week \$413.33 7-23 week placement	Student teacher placement July 1, 2020-June 30, 2021-Revenue to District
13	Young People's Symphony Concert Association	Districtwide Third Graders	4,000	Orchestral concert experience October-November, 2020

Individual focus. Infinite potential.

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Board Reports

ITEM: 8. Board Reports

COMMENTS BY: David Boone, Chair

This section of the agenda provides an opportunity for Board members to update the community on school board-related work on committees or to make announcements of interest to the public.

Announcements | July 20, 2020

Tuesday, July 21, 6:30 PM - Virtual Information Session for Potential School Board Candidates

Monday, August 3, 6:00 PM - School Board Business Meeting & Work Session

Individual focus. Infinite potential.

School Board of Robbinsdale Area Schools

Regular Meeting – July 20, 2020

AGENDA SECTION: Adjournment
ITEM: 10. Adjournment
COMMENTS BY: David Boone, Board Chair

This agenda item will bring closure to the School Board Business meeting.

Recommended Action: Call the Regular meeting to a close.

Roll Call Vote: Adjournment – July 20, 2020

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
Sherry Tyrrell	_____	_____	_____
John Vento	_____	_____	_____

Motion by: _____ **Yes:** _____ **Passed:** _____

Second by: _____ **No:** _____ **Failed:** _____

Time of Adjournment: _____