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School Board of Robbinsdale Area Schools
Regular Meeting - June 21, 2021

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

	PRESENT	ABSENT
Helen Bassett	_____	_____
David Boone	_____	_____
Greta Evans-Becker	_____	_____
Mike Herring	_____	_____
Pam Lindberg	_____	_____
Sam Sant	_____	_____
John Vento	_____	_____
Dr Stephanie Burrage, ex-officio	_____	_____



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Acceptance of Agenda

ITEM: 2. Acceptance of Agenda

COMMENTS BY: David Boone, Board Chair

Recommended Action: Approve full agenda as presented.

Acceptance of Agenda – June 21, 2021

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Greta Evans-Becker	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
John Vento	_____	_____	_____

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Sharing the Success

ITEM: 3A. Special Recognition of Dr. Stephanie Burrage, Interim Superintendent

COMMENTS BY: David Boone, Chair

The School Board is pleased to recognize Dr. Stephanie Burrage for her unwavering leadership, commitment, and dedication to the students, staff and families of Robbinsdale Area Schools as Interim Superintendent this past school year.

The Board would like to thank Dr. Burrage for a seamless transition, during a global pandemic, as she took on the role of Interim Superintendent this past fall.

With her leadership we were able to shift and develop new modalities to educate our students and keep them safe and healthy. Her systems approach to monitoring and evaluating has put the district on the right track and will serve the State of Minnesota well in her new role as Deputy Commissioner for the Minnesota Department of Education.

The Robbinsdale Area School District has been served well in having Dr. Stephanie Burrage as both Assistant Superintendent and Interim Superintendent these past 5 years. Best wishes in your next endeavor at the Minnesota Department of Education and we'll see you in the Robbinsdale Area Schools communities often!



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Special Report

ITEM: 5. Legislative Action Coalition (LAC) End of Year Report

COMMENTS BY: Andy Burns, Chair

The Board will receive a report from the Legislative Action Coalition (LAC) that highlights its activities throughout the session. The 2021 Legislative Platform focused on advocating for the resources needed to ensure all children are successful, and policies provide effective and efficient use of resources.

Members of the Robbinsdale Area Schools LAC advocate for our public school district and the students, families and communities it serves. Members are volunteers who share an interest in legislative advocacy and a passion for public education.



2021 Legislative Review

Legislative Action Coalition
June 21, 2021



ROBBINSDALE
Area Schools

OUR UNIFIED DISTRICT VISION

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Our mission is to inspire and educate all learners to develop their unique potential and positively contribute to their community.

Legislative Action Coalition (LAC)

Legislative Action Coalition members advocate on behalf of Robbinsdale Area Schools and public education. The LAC:

- Involves and informs the community on the legislative process and its impact on RAS finances and policies;
- Develops the legislative platform; and
- Advocates with legislators.

2021 Legislative Platform Timeline

- 2021 Legislative Platform presented to the School Board November 17, 2020
- Board approved the platform December 7, 2020
- Legislative Breakfast (held virtually) January 11, 2021
- Meetings with legislators (held virtually) February - April, 2021, including written correspondence to leadership advocating RAS priorities

2021 Legislative Platform Legislative Action Coalition lac.rdale.org

EXCELLENCE IS OUR STANDARD

The mission of Robbinsdale Area Schools is to inspire and educate all learners to develop their unique potential and positively contribute to their community. We are committed to ensuring an equitable and respectful educational experience for every student, family and staff member. To support academic achievement and create a world-class workforce, we urge the Governor and Legislators to address the following critical funding and policy issues:

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Fund Emergency Needs in Response to COVID-19

- **Authorize the prior year's pupil count** to hold schools harmless for COVID-19 related drops in enrollment.
- **Continue to Provide financial flexibility** by allowing fund balance transfers between restricted funding streams based upon school board approval.
- **Continue Special Education maintenance of effort changes** to allow for staffing transitions between job duties without incurring future financial loss.

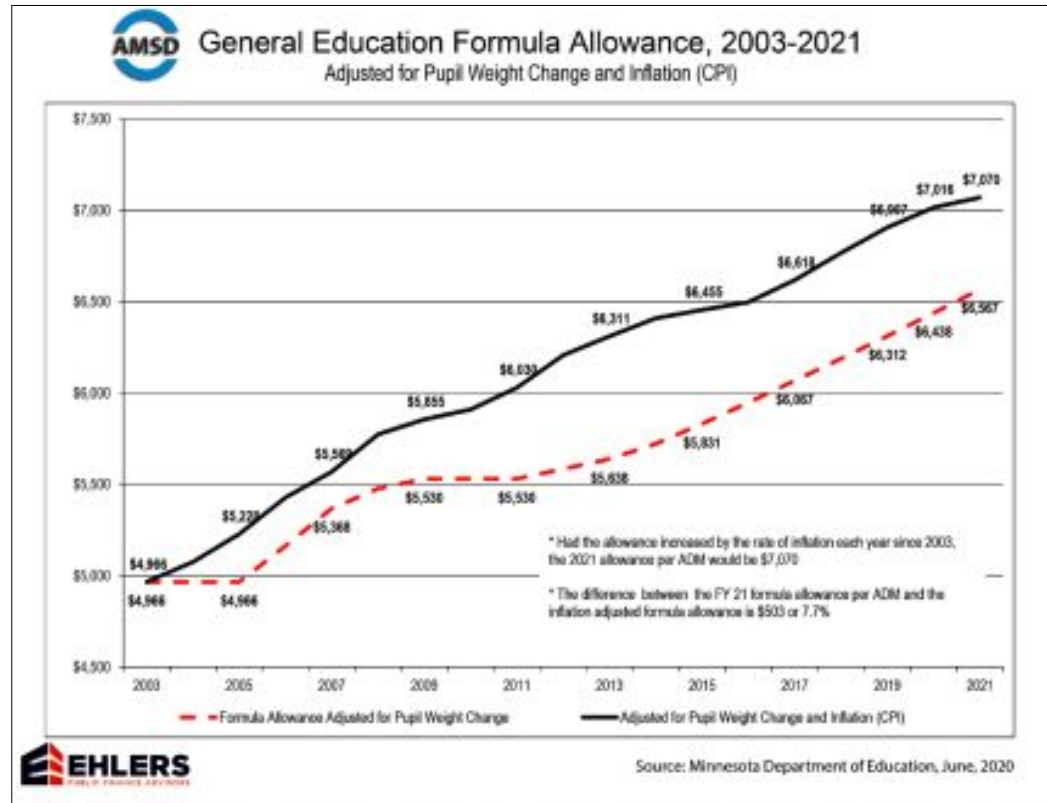
Stabilize Funding Formulas

- **Increase the basic funding formula by two percent for each year of the biennium** to cover increasing costs.

2021 Legislative Platform continued

- **Add inflation factor to basic funding formulas** to provide adequate, reliable and predictable funding. The basic education formula is the district's primary source of operating funds and accounts for 47.8% of Robbinsdale Area Schools' general fund revenue. Increases in the basic education formula have not kept up with inflation. In fact, the basic education formula would be \$7,070 per pupil or 7.7% higher if it had kept up with inflation since 2003. Adequate, reliable and predictable funding is essential to provide programs that ensure every student graduates career, articulated skilled trades and college ready. (Please reference Chart A)
- **Expand uses for Long Term Facility Maintenance (LTFM)** to equip buildings to meet the necessary requirements of COVID-19 restrictions and enhance safety through security modifications to buildings, including remodeling and additions to existing space.
- **Tax equalization for operating referendums and debt service to provide greater equity in education funding.** Property tax levies play a crucial role in funding education programs and facilities. Depending on the property tax wealth in your school district, taxpayers may pay more to raise the same amount of referendum and debt service levies. For example, taxes on a home valued at \$200,000 cost homeowners in Robbinsdale Area Schools more than twice what homeowners in the Hopkins School District pay. (Please reference Chart B)
- **Reduce cross subsidies for Special Education and English Learning** by fully funding each area to ensure expenses are covered. Cross subsidies for the 2020-2021 school year are budgeted at \$16.1 million for Special Education and \$2.0 million for English Learning.

CHART A

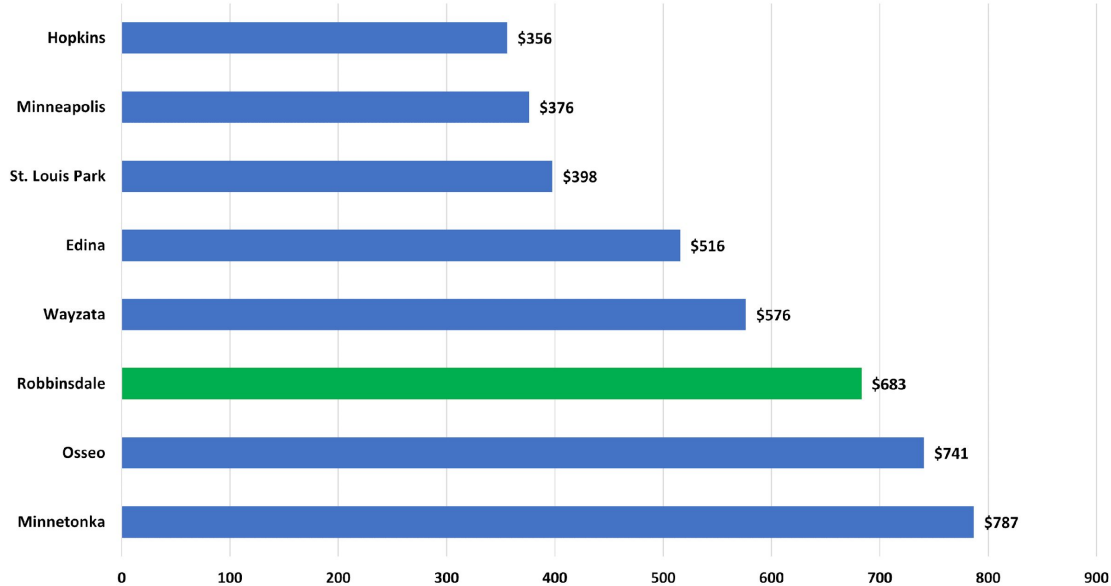




ROBBINSDALE
Area Schools

CHART B

School Referendum Levies Property Tax Comparison
Tax Impact of an Operating Referendum of \$1,827.54 per Adjust Pupil Unit
On a Home with an Estimated Market Value of \$225,000, Payable 2020*



*Data doesn't include any fiscal disparities impact and assumes each district only levied for \$1,828 (although some may have authority for more, doesn't include any impact beyond just the voter approved amount - No Local Optional Revenue [LOR], no equity, etc.)

Prepared by Baker Tilly Municipal Advisors November 2020

Data Source: Pay 2020 School Tax Report

2021 Legislative Platform continued

Conserve Needed Dollars by Extending Municipality Privileges to School Boards to Establish Governmental Parity

- ***Allow locally elected school boards to renew an existing operating referendum at the same funding level to save funds spent on expensive elections.*** Data show that over the past six years 100% of referendum renewals were approved by voters.
- ***Allow school boards to publish school board meeting minutes online, saving funds otherwise spent on newspaper publishing.*** Last year the cost to publish school board information was about \$3,000.
- ***Allow school boards to replace vacant board spots through appointment rather than expensive special elections.*** Holding a special election costs the school district about \$70,000.

14

Enhance Policy for Educator Workforce

- ***Support policies that increase diversity in the educator workforce*** to reflect diverse student populations.
- ***Maintain the tiered licensing system*** to ensure multiple pathways for licensure.

Approved by School Board on 12.07.2020

2021 Legislative Session

- Convened January 5, 2021
 - Adjourned May 17, 2021 with no resolution
 - May 28 and June 4 deadlines finalizing E-12 finance spreadsheets and policy language were not met
 - Special Session was called on June 14, 2021
-

2021 Legislator Meetings Timeline

- February 18, Representative Freiberg
- February 29, Representative Vang
- February 19, Representative Nelson
- February 23, Representative Frazier
- February 24, Senator Johnson-Stewart
- February 25, Senator Rest's Legislative Assistant Tyler Kline
- March 5 & March 16, Representative Klevorn
- April 29, House Education Finance Chair, Representative Davnie

Thank You Legislators

Senator Chris Eaton

Senator Ann Johnson-Stewart

Senator Ron Latz

Senator Ann Rest

Representative Cedric Frazier

Representative Mike Freiberg

Representative Ginny Klevorn

Representative Michael Nelson

Representative Samantha Vang

Representative Ryan Winkler



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LAC Committee

Sam Sant, Board Representative
John Vento, Board Representative
Helen Bassett, Board Alternate
Abdi Badri
Andy Burns
Jessica Chapman
Scott Croonquist
Carol Esnough
Beth Goers
Jennifer Griffin-Wiesner

Brian Hanf
Amanda Kascar
Kim Lewis
Chris Moews-Bystrom
Vanessa Murray
Leia Ward

Staff Members
Dr. Kristine Wehrkamp
Debbie Fitzsimmons



ROBBINSDALE
Area Schools

Questions

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Thank you for joining us!





School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Operations
ITEM: 6A. 2021-2022 Resolution for Membership in the MSHSL
COMMENTS BY: Marti Voight, Assistant Superintendent

Recommended Action: Approve the resolution authorizing district membership for Robbinsdale Armstrong and Cooper High Schools in the Minnesota State High School League (MSHSL).

Approval of 2021-2022 Resolution for Membership in the MSHSL – June 21, 2021

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Greta Evans-Becker	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
John Vento	_____	_____	_____

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

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

Abstentions: _____



**2021-2022 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number **281**, County of **Hennepin**, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Robbinsdale Cooper High School

Robbinsdale Armstrong High School

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____

OR;

X Renew its membership in the Minnesota State High School League; and,

2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

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

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

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

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

District Office Address, City, Zip: **4148 Winnetka Ave. N., New Hope, MN 55427**

School Superintendent's Phone: **763-504-8000**

School Superintendent's Email: **stephanie_burrage@rdale.org**

**This form must be completed and submitted to MSHSL NOT LATER THAN AUGUST 31, 2021
Retain one copy for the school files.**

2020-2021 RESOLUTION FOR MEMBERSHIP

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

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

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

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

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

208.02 Designated Activity Representatives

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

208.03 Local Advisory Committee

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

Please complete and return this form with your school’s 2021-2022 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

Robbinsdale Armstrong High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Pam Lindberg

(Designated School Board Member – please print)

Larry Tate

(Designated School Representative – please print)

pam_lindberg@rdale.org

Email Address

larry_tate@rdale.org

Email Address

208.02 ACTIVITY REPRESENTATIVES

Larry Tate

(Boys’ Sports – please print)

Larry Tate

(Girls’ Sports – please print)

Larry Tate

(Speech – please print)

Stephanie Trump

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Pam Lindberg

(Board Member—please print)

N/A

(Student—please print)

N/A

(Parent—please print)

Larry Tate

(Faculty Member—please print)

Larry Tate 10635 36th Ave N, Plymouth 55441

(Mailing Representative—please print)

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

Robbinsdale Cooper High School
Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

David Boone

(Designated School Board Member – please print)

John Oelfke

(Designated School Representative – please print)

david_boone@rdale.org

Email Address

john_oelfke@rdale.org

Email Address

208.02 ACTIVITY REPRESENTATIVES

John Oelfke

(Boys' Sports – please print)

John Oelfke

(Girls' Sports – please print)

John Oelfke

(Speech – please print)

Jennifer Rowan

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

David Boone

(Board Member—please print)

Clare Snapko

(Student—please print)

Ellen Snapko

(Parent—please print)

John Oelfke

(Faculty Member—please print)

John Oelfke, Cooper High School, 8230 47th Ave N, New Hope, MN 55428

(Mailing Representative—please print)

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



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Operations
ITEM: 6B. CHS Tri-Metro Conference Application
COMMENTS BY: Marti Voight, Assistant Superintendent

Cooper High School would like to submit their application to the Tri-Metro Conference that consists of the following schools: Academy of Holy Angels, Brooklyn Center, Columbia Heights, DeLaSalle, Fridley, Richfield, St. Anthony and Visitation.

To better meet the needs of students in activities, Cooper High School is requesting to change from the Metro West Conference to the Tri-Metro Conference effective for the 2022-23 school year.

Recommended Action: Approve Robbinsdale Cooper High School's Application for Affiliation in the Tri-Metro Conference .

Approval of CHS Application for Affiliation in the Tri-Metro Conference – June 21, 2021

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Greta Evans-Becker	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
John Vento	_____	_____	_____

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

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

Abstentions: _____ 25 _____

Appendix G

Full Membership Application & Procedures

This form is provided to assist member schools and the Minnesota State High School League in an effort to establish conference affiliation.

It is the responsibility of the school seeking conference affiliation and the proposed conference to complete these forms separately and submit them directly to the MSHSL office.

Copies of the completed forms must be verified and signed by the applying school and the designee of the conference to which application has been made.

1. The Conference Secretary/Designee of the proposed conference must gather the required information for the conference schools and complete the required conference information.
2. Except for pages 4 & 5 of FORM B, the applying school must work directly with the Conference Secretary/Designee to complete the required information.
3. Page 4 must be completed separately by the applying school and submitted directly to the League's Executive Director by the applying school. Page 5 must be completed separately by the Conference Secretary/Designee and submitted directly the League's Executive Director.

The signed forms must be sent to the Minnesota State High School League Executive Director no later than the 30th calendar day following the applying school's 90-day good faith search for conference affiliation and the receipt of a reminder letter to the conference secretary from the League office.

Directions for completing enclosed charts:

ATHLETIC PROGRAMS CHART: Grades 9-12 Inclusive

1. List each conference member school, OR the applying school, across the top column.
2. In each column, please identify the levels of athletic programs sponsored and the number of students participating at each level.
 V - Varsity JV - Junior Varsity B - B-squad
3. If the proposed placement into a conference is for one (1) sport, the information must only be completed for that sport.

STRUCTURE/ORGANIZATION

Please complete the appropriate form for the applying school OR the conference.

ENROLLMENT

In the space provided, please enter the conference member schools OR applying school and the enrollment for each school using the most current Minnesota State High School League Directory enrollment figures.

MILEAGE TABLE

1. In the space provided, please enter both vertically and horizontally the conference schools OR the applying school and enter the round trip mileage between schools for each identified school.
2. In the column labeled average trip, please enter the average round trip distance traveled for conference competition for each conference member school including your school.
3. Please feel free to add any comments you feel would help the Board of Directors regarding school travel distances.

ATHLETIC FACILITIES CHART

1. In the space provided across the top of the form, please list all conference member schools OR the applying school.
2. In the space provided, please indicate for each member school OR the applying school the number of facilities.

CERTIFICATION OF INFORMATION: I certify that the information contained on the forms **attached to this certification** is accurate and truthfully represents the conditions as they are known to us.

Robbinsdale Cooper
 Name of Applying School
Dr. Stephanie Burrage
 Superintendent of Applying School
John W. Delfke
 Athletic/Activities Director of Applying School

 Designated School Board Representative
 of Applying School
John W. Delfke

 Name of the Person Completing this Form

Tri-Metro Conference
 Name of Conference
Doug Darnell
 Executive Secretary or President of Conference

 Telephone
John W. Delfke

 Name of the Person Completing this Form

ATHLETIC PROGRAMS

Conference Member Schools

Athletic Program Sponsored:	Conference Member Schools									Applying School	
	Acad. of HA	Brooklyn C	Columbia H	DeLaSalle	Fridley	Richfield	St. Anthony	Visitation			Robbinsdale Cooper
Ad. Bowling											N.A.
Ad. Floor Hockey											Yes – 1
Ad. Soccer											Yes – 1
Ad. Softball											Yes – 1
Boys Alpine Ski											Co-op Armstrong
Girls Alpine Ski											Co-op Armstrong
Boys Basketball											9A, 9B, B, JV, Var
Girls Basketball											9A, JV, Var
Girls Badminton											N.A.
Baseball											9A, B, Var
Girls Softball											JV, Var
Boys CC Running											JV, Var
Girls CC Running											JV, Var
Girls Dance Team											Varsity
Football											9, B, Var
Girls Gymnastics											N. A.
Boys Golf											JV, Var
Girls Golf											JV
Boys Hockey											Co-op Armstrong
Girls Hockey											Co-op Armstrong

Athletic Program Sponsored:	Conference Member Schools									Applying School	
	Acad. of HA	Brooklyn C	Columbia H	DeLaSalle	Fridley	Richfield	St. Anthony	Visitation			Robbinsdale Cooper
Boys Lacrosse											JV
Girls Lacrosse											Var
Boys Nordic Ski											JV, Varsity
Girls Nordic Ski											JV, Varsity
Boys Soccer											9, B, JV, Var
Girls Soccer											JV, Var
Boys Swimming											JV, Var
Girls Swimming											JV, Var
Synch. Swimming											N. A.
Boys Tennis											Varsity
Girls Tennis											Varsity
Boys Track											JV, Varsity
Girls Track											JV, Varsity
Girls Volleyball											9A, 9B, B, JV, Var
Wrestling											JV, Varsity
Music											Several Groups
Speech											YES
Debate											YES
One Act Play											Yes
Visual Arts											Yes

John W. Oelfke

Name of the Person Completing this Form for the Proposed Conference

Name of the Person Completing this Form for the Applying School

CONFERENCE STRUCTURE

To be completed by the APPLYING SCHOOL, only.

1. Please indicate your understanding regarding the organizational structure of the TRI - METRO Conference and how your school's membership in that conference may affect the structure. State any unique or unusual circumstances which should be considered regarding your placement in this conference.

We believe we are a great fit for the Tri-Metro Conference. Cooper participates like a much smaller school in regard to their student participation numbers. The demographics of the Cooper community match up very well to several of the Tri-Metro schools. We also appreciate the proximity of the Tri-Metro conference schools to Cooper.

2. Please describe the issues, concerns, or circumstances which make placement in this conference beneficial for your school and the current conference members.

Our current conference has several schools that no longer look like Cooper regarding demographics and socioeconomically. The proximity of schools in our current conference is becoming an issue. With the addition of new schools for 2021-22, our students will be on bus rides up to an hour - one way, and will potentially have to miss learning time to leave for early games.

The demographics, socioeconomic factors, and proximity of schools in the Tri-Metro are a plus. We do believe we will be a competitive member of the Tri-Metro Conference.

Robbinsdale Cooper

Name of School

John W. Oelfke

Name of Person Completing this Form

(Any additional information may be attached on a separate sheet.)

SCHOOL ENROLLMENT

Conference Member Schools	Grades 9-12 Enrollment
Academy of Holy Angels	
Brooklyn Center	
Columbia Heights	
DeLaSalle	
Fridley	
Richfield	
St. Anthony Village	
Visitation	

Applying School	Grades 9-12 Enrollment
Robbinsdale Cooper High School	1603

Comments: Although our enrollment would make us the largest school in the Tri-Metro conference, only 30% of our student body participates in interscholastic activities. This participation level tends to be comparable with other schools in the Tri-Metro.

Robbinsdale Cooper

Conference

Applying School

Name of Person Completing Form

John W. Oelfke

Name of Person Completing Form

ROUND TRIP MILEAGE TABLE

Conference Member Schools	Conference Member Schools											Applying School	Average Trip	
	Acad. Of HA	Brooklyn C	Columbia H	DeLaSalle	Fridley	Richfield	St. Anthony	Visitation						Robbinsdale Cooper
Academy Of Holy A.	X												33.6 mi round trip	
Brooklyn Center		X											13 mi round trip	
Columbia Heights			X										19.2 mi round trip	
DeLaSalle				X									22 mi round trip	
Fridley					X								22 mi round trip	
Richfield						X							36. mi round trip	
St. Anthony Village							X						26 mi. round trip	
Visitation								X					50 mi. round trip	
									X					
										X				
											X			
												X		

Comments: The proximity of all Tri-Metro schools is awesome for Cooper! In our current conference, these round trips are comparable to one way for us today.

Conference

Name of Person Completing Form

Robbinsdale Cooper

Applying School

John W. Oelfke

Name of Person Completing Form

ATHLETIC FACILITIES

	Conference Member Schools									Applying School
	Acad. of HA	Brooklyn C	Columbia H	DeLaSalle	Fridley	Richfield	St. Anthony	Visitation		Robbinsdale Cooper
FACILITY TYPE: (check one)										
Field House										No
Gymnasium										2 Gyms
INDOOR FACILITIES										
No. of Basketball Courts										5
No. of Volleyball Courts										5
Gymnastics Room										NA
Wrestling Room										1
Swimming Pool										At Middle School
Indoor Track										NA
OUTDOOR FACILITIES										
No. of Baseball Fields										2
No. of Softball Fields										3
No. of Football Practice Fields										2
Lighted Football Field										1
No. of Soccer Fields										3
No. of Tennis Courts										6
Track Facility										1

Comments: _____

Conference

Name of Person Completing Form

Robbinsdale Cooper

Applying School

John W. Oelfke

Name of Person Completing Form

Individual focus. Infinite potential.

School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2020

AGENDA SECTION: Operations
ITEM: 6C. Approval of FY22 Preliminary Budget and Resolution
COMMENTS BY: Gregory Hein, Executive Director of Finance

Recommended Action: The School Board is requested to approve the FY22 Preliminary Budget and Resolution.

Approval of FY22 Preliminary Budget and Resolution – June 21, 2021

	Yes	No	Abstention
Helen Bassett _____	_____	_____	_____
David Boone _____	_____	_____	_____
Greta Evans-Becker _____	_____	_____	_____
Mike Herring _____	_____	_____	_____
Pam Lindberg _____	_____	_____	_____
Sam Sant _____	_____	_____	_____
John Vento _____	_____	_____	_____

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

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

Abstentions: _____

RESOLUTION ADOPTING 2021-2022 REVISED BUDGET

_____ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, that the 2021-22 revised budget be adopted as follows:

REVISED 2021-2022

<u>FUND</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>
General/Transportation/Capital	\$184,266,789	\$183,166,791
Child Nutrition	9,000,000	7,600,000
Community Service	9,474,598	9,575,655
Building Construction	22,200,000	19,500,000
Debt Service	18,000,000	18,000,000
Self-Insured Medical Fund	21,300,000	19,600,000
Self-Insured Dental Fund	1,500,000	1,700,000
OPEB Trust Fund	700,000	500,000
OPEB Debt Service Fund	<u>2,600,000</u>	<u>2,600,000</u>
GRAND TOTAL	\$260,941,387	\$262,242,446

Motion was 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.

Signed by:

David Boone, Board Chair, ISD 281

Michael Herring, Board Clerk, ISD281

Date

Date



ROBBINSDALE AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT #281 NEW HOPE, MINNESOTA

Serving the communities of
Brooklyn Center, Brooklyn Park, Crystal, Golden Valley,
New Hope, Plymouth and Robbinsdale

2021-2022 BUDGET

The Robbinsdale Area Schools District's fiscal year commences July 1 of each year, which is consistent with most school districts and is law in Minnesota. The School Board, by law, must have a budget adopted for the upcoming fiscal year prior to July 1.

The budget sets forth the financial plan for the forthcoming fiscal year. It is based on the projected financial needs of the District and serves to allocate limited resources in the best possible way to provide the best educational opportunities to students.

FINANCIAL STRUCTURE

The financial activity of the District is accounted for in several funds. Each fund is an independent accounting entity having its own set of accounts, assets, liabilities, fund balances, revenues and expenditures. The Budget, approved by the School Board, reports on the following funds: General, Child Nutrition, Community Service, Building Construction, Debt Service, Self-Insured Medical and Dental, and OPEB Trust Funds.

GENERAL FUND

The General Fund is used to account for K-12 educational activities, instruction and student support programs. Administrative, operational, building maintenance and legal expenditures not specifically designated to be accounted for in any other fund are also recorded within the General Fund.

Transportation Services

The General Fund is also used to show all financial activities of the District's pupil transportation program. Chargebacks will be made against other operating funds when appropriate.

Capital Expenditures

Revenue for total operating capital and the capital lease levy must be recorded in the reserve for operating capital in the General Fund. Revenue for Health and Safety through Long Term Facilities Maintenance (LTFM) funding must be recorded in the LTFM reserve in the General Fund. Revenue and expenses from the Technology Levy are also recorded in the appropriate reserve in the general fund.

Proceeds from the sale or exchange of school buildings or real property must be used according to the requirements of M.S. 123.36, Subd. 13. This statute permits deposit of the proceeds in the Reserve for Operating Capital in the General Fund.

CHILD NUTRITION FUND

The Child Nutrition Fund is used to record financial activities of a school district's food service program. Food service includes preparation and service of milk, meals and snacks in connection with school and community service activities.

All expenditures relating to meal preparation must be recorded in the Child Nutrition Fund. Eligible expenditures include application processing, meal accountability, food preparation, and meal service.

COMMUNITY SERVICE FUND

The Community Service Fund is used to record all financial activities of the Community Service program.

The focus of Community Education is enrichment programs for any age level that are not part of the K-12 education program. Community Education programming may also include K-12 summer school enrichment activities which, although educational in nature, are not for credit and are not required for graduation. A district may spend up to 10 percent of its community education revenue (levy, aids and fees) to purchase or lease computers and related items, equipment for instructional programs and library books used exclusively for community education.

BUILDING CONSTRUCTION FUND

The Building Construction Fund is used to record all operations of a district's building construction program that are funded by the sale of bonds or by capital loans. Revenues and expenses relating to the District's state approved Long Term Facility Maintenance (LTFM) Program are recorded in this fund when bonds have been issued for project costs or if a single project cost is \$2,000,000 or greater using pay-as-you-go LTFM levy.

Construction costs for buildings and additions consist of the following: expenditures for general construction, advertisement for contracts, payments on contracts for construction, installations of plumbing, heating, lighting, ventilation and electrical systems, expenditures for lockers, elevators, and other equipment, architectural and engineering services, paint and decorating expenses, and any other related costs.

DEBT SERVICE FUND

The Debt Service Fund is used to record revenue and expenditures for a school district's outstanding bonded indebtedness, whether for building construction or operating capital, and whether for initial or refunding bonds.

When a bond issue is sold, the school board must levy a direct general tax upon the property of the District for the payment of principal and interest. The revenue from such a tax and related state aid must be separately accounted for in a Debt Service Fund.

REVENUE ASSUMPTIONS

GENERAL FUND REVENUE ASSUMPTIONS (Fund 01)

Estimated Revenue \$184,266,789

State General Education Aid

State Basic General Education Aid is budgeted at \$79,950,633. Under current law the basic formula amount is derived from estimated adjusted pupil units served times \$6,567. The basic formula is assumed to be flat when compared to the 2020-21 school year amount of \$6,567. The basic general education aid serves as the district's primary funding source, accounting for 43.39% of the general operating fund revenue.

Per-Pupil-Unit Allocation-Basic General Education:

School Year	Basic Formula	Formula Change
2017-18	\$6,188	2.0%
2018-19	\$6,312	2.0%
2019-20	\$6,438	2.0%
2020-21	\$6,567	2.0%
2021-22	\$6,567	0.0%

Other components of General Education Aid amount to \$14,766,331. Other components of General Education Aid are listed below:

Other General Education Aid		2021-22
Pension Adjustment		\$512,803
Gifted and Talented		\$157,874
Extended Time		\$614,040
Compensatory Revenue		\$11,589,856
Limited English Program		\$961,290
Declining Enrollment		\$930,468
	TOTAL	\$14,766,331

Enrollment

Pupil Units-The district has projected annual average daily membership served to be 11,036 for the 2021-22 school year. The average daily membership (ADM) is based upon enrollment and is the basis for the calculation of general education aid.

ADM calculates actual “membership time” rather than simple enrollment counts at a given point in time. This also includes the net impact of “open enrollment” agreements with other Minnesota districts.

ADM includes students who leave the district through tuition agreements and excludes students who enter the district with a tuition agreement.

Projected enrollment for the 2021-22 school year:

Grade Level	ADM	Weight	Pupil Units
Pre K	81	1.00	81.00
Voluntary PreK - *	0	1.00	0.00
Handicapped K	85	1.00	85.00
Kindergarten	483	1.00	483.00
Grade 1-3	2,361	1.00	2,361.00
Grade 4-6	2,334	1.00	2,334.00
Grade 7-12	5,692	1.20	6,830.00
Totals	11,036		12,174.00

Extended Time Pupil Units 120.00

*Voluntary Pre-K program will run, but funding is assumed to be discontinued.

Property Taxes

Property tax revenue is budgeted at \$44,227,071. Revenue from property taxes provides the second largest source of revenue for the General Fund, representing 24.00% of total revenue. Levy portion of the current operating referendum and prior year adjustments are estimated at \$21,868,789, and account for 49.45% of General Fund property tax revenue. The district's operating referendum authority for the 2021-22 school year is estimated at \$1,782 per pupil unit served.

General Fund Designated Levies	
	2021-22
Equity	\$ 881,117
Referendum	\$21,868,789
Transition	\$ 240,194
Integration	\$ 851,916
Safe Schools	\$ 35,039
Career Technical	\$ 364,887
Local Option Levy	\$ 8,819,112
Re-employment	\$ 150,000
Alternative Compensation	\$ 1,166,817
Adjustments	(436,492)
Tech Levy	\$ 5,279,520
Operating Capital	\$ 4,264,683
LTFM	\$ 141,489
TOTAL	\$44,227,071

Other State (Categorical) Aid

State supported programs are budgeted at \$27,138,499. Special education categorical aid makes up 70.72% of this category and is estimated at \$19,191,075. State aid for special education is a formula that is based upon district special education expenditures and statewide funding limits. Other State Aid components are listed below:

Other State Categorical Aid	
	2021-22
Special Education (regular)	\$19,191,075
Integration	1,978,200
Indian Education	80,000
Nonpublic Transportation	315,000
Integration Transportation	2,000,000
Foster Transportation	200,000
Alternative Compensation	1,819,538
Operating Capital	1,554,686
Total	\$27,138,49

Federal Sources

Federal Revenue is budgeted at \$14,586,546. Title Programs-Entitlement computations use federal funding limits, enrollment data and the number of pupils in various programs. Expenditures will match total revenues in the Federal Programs. (Includes \$9.2 million in funds for CARES I and CARES II carried over from 20-21).

Local Tuition, Fees and Admissions

Revenue in this category is budgeted to be \$3,597,709. Items in this category include misc. fees, admissions, gate receipts and interest revenue.

CAPITAL FUND REVENUE ASSUMPTIONS (Fund 05)

Capital Fund 5 was rolled into the general fund many years ago and is now reflected in the General Fund budget – Fund 01.

FOOD SERVICE FUND REVENUE ASSUMPTIONS (Fund 02)

Revenue in the food service fund is budgeted to be \$9,000,000

Prices for breakfast, lunch and milk are:

Meal Costs *

Elementary Lunch	\$2.65
Middle School Lunch	\$2.85
High School Lunch	\$3.00
Breakfast	\$1.40
Milk/Juice	\$.50/\$.40

*All meals will be free of charge in 21-22 regardless of income.

State and federal reimbursements rates for the 2020-21 school year are shown in the table below. Schools that serve at least 40% lunches at free/reduced prices qualify for Severe Need (SV) breakfast rates.

	<u>Federal Rate</u>	<u>State Rate</u>
Lunch-Paid	\$0.35	\$0.125
Lunch-Reduced Rate	\$3.13	\$0.525
Lunch-Free	\$3.53	\$0.125
Breakfast Paid	\$0.32	\$0.55
Breakfast Reduced	\$1.59	\$0.30
Breakfast Free	\$1.89	
Breakfast Paid (SV)	\$0.32	\$.55
Breakfast Reduced (SV)	\$1.96	\$.30
Breakfast Free (SV)	\$2.26	

COMMUNITY ED REVENUE ASSUMPTIONS (FUND 4)

Total revenue for the community education fund is budgeted at \$9,474,598.

CONSTRUCTION FUND REVENUE ASSUMPTIONS (Fund 06)

The Construction Fund is used to account for Long-Term Facilities Maintenance projects. Long-Term Facility Maintenance Bonds will be sold soon to fund state approved projects for the current year. A bond amount of roughly \$22.2 Million will fund projects for the 2021-22 and part of 2022-23 fiscal years.

DEBT SERVICE FUND REVENUE ASSUMPTIONS (Fund 07)

Debt service fund revenue is estimated to be at \$18,000,000. The revenue is directly linked to the debt service principal and interest bond payment schedule.

EXPENDITURE ASSUMPTIONS

GENERAL FUND EXPENDITURE ASSUMPTIONS (Fund 01)

The total General Fund expenditure budget is estimated to be \$183,166,791. This includes the following for 2021-22:

The **salaries and employee benefits** budget (approximately \$142 million) includes salary and benefits for all employee groups covered in the general fund. The salaries and wages and employee benefits budget includes:

- a) Increased salary and wage costs for longevity, education, pay rates and other items included in bargaining agreements. All agreements except SEIU Custodial expire June 30, 2021.
- b) Salaries and benefits relatively flat other than CARES funded positions, as strategic realignments and attrition are expected to be offset by labor agreement changes
- c) Increased costs for statutory benefits (TRA, PERA, FICA, unemployment and workers compensation).
- d) Expenditures for Alternative Compensation Program.

Other District Staffing Assumptions

Student to Staff Ratio:

ELEMENTARY

	Range
KINDERGARTEN	(18-25)
1 ST GRADE	(19-26)
2 ND GRADE	(21-28)
3 RD GRADE	(21-28)
4 TH GRADE	(23-30)
5 TH GRADE	(24-31)

MIDDLE SCHOOL STUDENT TO TEACHER RATIO

GRADE 6-8	25.22
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HIGH SCHOOL STUDENT TO TEACHER RATIO

GRADE 9-12	28.10
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Special Education Staffing Ratios:

The special education department will utilize the same staffing ratios in planning for 2021-22 as were utilized for 2020-21. They are as follows:

Weighted student numbers (based on amount of special education service received):

- Federal setting I – 1.0
- Federal setting II – 1.25
- Federal setting III – 1.5

Licensed resource-level teachers: Elementary 18:1 (weighted student #)
 Middle School 18:1 (weighted student #)
 High School 20:1 (weighted student #)

Center-based classrooms (ASD, DCD, EBD): 8:1; can be adjusted based on the amount of time students participate in the mainstream.

Early Childhood Special Education classrooms: 8:1

Speech/Language: 50:1

Psychologist: 1,500 students: 1.0 (total student population): additional allocation based on number of center-based classrooms in the building.

Social Workers: Elementary 100:1 (weighted student #)
 Middle School 200:1 (weighted student #)
 High School 250:1 (weighted student #)

Occupational Therapists: 50:1

Physical Therapists: 50:1

Adapted Physical Ed: 6 students = 1 class/.1 FTE
 Center-based classrooms DCD/CID 2 classes = .15 FTE
 EBD 2 classes = .10 FTE

Non-staff expenditures are budgeted at \$34,673,452 representing 15.8% of total General Fund Expenditures. Expenditures in this area include building operations/utilities, supplies, capital expenditures and transportation contracted services.

GENERAL FUND ESTIMATED FUND BALANCE RESERVES

Category	FY 22 Begin	Rev	Exp	FY22 End
Inventory	\$ 391,697	\$ -		\$ 391,697
Prepaid	\$ 321,817	\$ -		\$ 321,817
Tech Levy	\$ 805,990	\$ 5,273,882	\$ 5,273,882	\$ 805,990
Op Cap	\$ 3,781,498	\$ 5,805,054	\$ 5,805,054	\$ 3,781,498
Basic Skills	\$ 626,401	\$ 12,551,156	\$ 12,551,156	\$ 626,401
MA	\$ 140,000	\$ 700,000	\$ 700,000	\$ 140,000
Bldg Carryover	\$ 584,228			\$ 584,228
Q-Comp	\$ 277,664	\$ 2,993,012	\$ 2,993,012	\$ 277,664
LCTS	\$ 645,937	\$ 165,000	\$ 165,000	\$ 645,937
H&S / LTFM	\$ 191,057	\$ 896,877	\$ 896,877	\$ 191,057
Safe Schools	\$ (17,952)	\$ 611,407	\$ 611,407	\$ (17,952)
Unassigned	\$ 1,730,946	\$ 155,270,403	\$ 154,170,403	\$ 2,830,946
TOTAL	\$ 9,479,283	\$ 184,266,791	\$ 183,166,791	\$ 10,579,283
		\$ 184,266,791	\$ 183,166,791	
		\$ -	\$ -	

GENERAL FUND UNASSIGNED DETAIL

Unassigned Detail:	Revenue	Expense
Unassigned	\$ 109,811,647	\$ 93,563,886
STAFF D	\$ 1,583,929	\$ 1,583,929
CARES	\$ 8,727,405	\$ 8,727,405
ALC	\$ 2,250,000	\$ 2,250,000
A&I	\$ 2,677,837	\$ 2,677,837
A&I INCENTIVE	\$ 122,804	\$ 122,804
INDIAN ED	\$ 80,000	\$ 80,000
L&D	\$ 2,500,000	\$ 2,500,000
G&T	\$ 157,874	\$ 715,000
TITLE I	\$ 2,150,836	\$ 2,150,836
TITLE II	\$ 455,458	\$ 455,458
TITLE III	\$ 152,058	\$ 152,058
TITLE IV	\$ 60,000	\$ 60,000
FED SPED	\$ 2,000,000	\$ 2,000,000
SPED PRESCHOOL	\$ 44,939	\$ 44,939
SPED BIRTH TO 2	\$ 68,243	\$ 68,243
VOLUNTARY CEIS	\$ 50,196	\$ 50,196
MANDATORY CEIS	\$ 285,412	\$ 285,412
TITLE III IMMIGRANT	\$ 1,500	\$ 1,500
INDIAN ED	\$ 40,500	\$ 40,500
PERKINS	\$ 50,000	\$ 50,000
TRANSPORT INTEGRATION	\$ 2,000,000	\$ 2,000,000
Foster Trans	\$ 200,000	\$ 200,000
Title 8		
REGULAR TRANSPORT	\$ 315,000	\$ 315,000
STATE SPED	\$ 19,191,075	\$ 33,275,400
CTE	\$ 293,690	\$ 800,000
TOTALS	\$ 155,270,403	\$ 154,170,403

CAPITAL FUND EXPENDITURE ASSUMPTIONS (Fund 01)

Capital Fund 5 was rolled into the general fund many years ago and is now reflected in the General Fund budget – Fund 01.

FOOD SERVICE FUND EXPENDITURE ASSUMPTIONS (Fund 02)

Expenditures in the food service fund are budgeted at \$7,600,000.

Salary and benefits include step and percentage increases of the Nutrition Services contract offset by attrition as fewer staff are needed for lower student population.

Food Prices have also been on the rise as production bottlenecks due to prior COVID closures impact the supply chain.

COMMUNITY EDUCATION EXPENDITURE ASSUMPTIONS (Fund 04)

Total expenses for the community education fund are budgeted at \$9,575,655. Changes impacting expenses include:

- Salaries and benefits will reflect bargaining group agreements. If contracts are not in place, modest salary/benefits increases are budgeted.
- Community Education programs space lease costs are \$7.01/square foot (1.5% decrease from the prior year) for dedicated office and classroom space.

CONSTRUCTION FUND EXPENDITURE ASSUMPTIONS (Fund 06)

Deferred maintenance projects that are funded through the Long-Term Facilities Maintenance (LTFM) program are projected to be roughly \$19,500,000. Budgeted expenditures follow a plan that is annually approved by the Minnesota Department of Education.

DEBT SERVICE FUND EXPENDITURE ASSUMPTIONS (Fund 07/Fund 47 OPEB)

Debt service fund expenditures are estimated at \$18,000,000. The expenditures are directly linked to the debt service principal and interest bond payment schedule.

OTHER FUNDS

Self-Insured Medical

Expected ending 21	- \$1,750,000
Expected revenue 22	+ \$21,300,000
Expected claims 22	+ \$19,600,000

Expected ending 22	- \$ 350,000

Self-Insured Dental

Expected ending 21	+ \$1,100,000
Expected revenue 22	+ \$1,500,000
Expected claims 22	+ \$1,700,000

Expected ending 22	+ \$ 900,000

OPEB Trust Fund

Expected ending 21	+ \$16,000,000
Expected revenue 22	+ \$700,000
Expected payouts 22	+ \$500,000

Expected ending 22	+ \$16,200,000
Actuarial Liability	+ \$10,750,000

Actuarial Surplus	+ 5,450,000

OPEB Debt Service Fund

Expected Revenues	+ \$2,600,000
Expected Expenditures	+ \$2,600,000



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Operations
ITEM: 6D. 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 in the amount of \$30,199.55. The Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

Approval of Resolution Accepting Donations – June 21, 2021

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Greta Evans-Becker	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
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:

June 21, 2021

School	Donor	Amount	Purpose
ARMSTRONG HIGH SCHOOL	KOPP FAMILY FOUNDATION	\$3,000.00	STUDENT SCHOLARSHIPS
ARMSTRONG HIGH SCHOOL	ARMSTRONG CHOIR BOOSTER CLUB	3,732.00	ARMSTRONG CHOIR COACH STIPEND
ARMSTRONG HIGH SCHOOL	ARMSTRONG FALCONS BASEBALL BOOSTER CLUB	4,690.70	ARMSTRONG BASEBALL ASSISTANT COACH STIPEND
ARMSTRONG HIGH SCHOOL	ARMSTRONG BOYS BASKETBALL BOOSTER CLUB	3,229.50	ARMSTRONG BOYS BASKETBALL ASSISTANT COACH STIPEND
ARMSTRONG HIGH SCHOOL	NEW HOPE LIONS	250.00	ARMSTRONG HIGH SCHOOL BEST BUDDIES
ARMSTRONG HIGH SCHOOL	FRIENDS OF FALCONS FASTPITCH BOOSTERS	1,993.74	ARMSTRONG SOFTBALL COACH STIPEND

COOPER HIGH SCHOOL	ROBBINSDALE COOPER ALUMNI ASSOCIATION, ATTN: STEVE ROOT	500.00	THE COOPER HIGH SCHOOL SCHOLARSHIP FUND
COOPER HIGH SCHOOL	KOPP FAMILY FOUNDATION, ATTN: LINSEY LANG	2,500.00	THE COOPER HIGH SCHOOL SCHOLARSHIP FUND
EARLY CHILDHOOD FAMILY EDUCATION	COMMUNITY SHARES OF MINNESOTA, ON BEHALF OF DEBBIE BODIN	21.25	ACADEMIC
FAIR CRYSTAL SCHOOL	THE BLACKBAUD GIVING FUND	140.00	ACADEMIC
FAIR PILGRIM LANE	BOX TOPS FOR EDUCATION	22.80	ACADEMIC
LAKEVIEW ELEMENTARY	WESTPHAL AMERICAN LEGION	1,500.00	ACADEMIC
MEADOW LAKE ELEMENTARY	TALCOTT RESOLUTION	OFFICE AND SCHOOL SUPPLIES	SUPPLIES
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, JOSEPH BEACOM	60.00	JANET BEACOM'S CLASSROOM
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, JOSEPH BEACOM	110.00	JANET BEACOM'S CLASSROOM
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND, JOSEPH BEACOM	40.00	JANET BEACOM'S CLASSROOM
MEADOW LAKE ELEMENTARY	CENTERPOINT ENERGY FOUNDATION	500.00	MEDIA CENTER AT MEADOW LAKE
NEILL ELEMENTARY SCHOOL	THE BLACKBAUD GIVING FUND	55.00	ACADEMIC
NOBLE ELEMENTARY	VALLEY OF PEACE LUTHERAN CHURCH	600.00	NOBLE ELEMENTARY MEDIA CENTER, BOOK DRIVE
NOBLE ELEMENTARY	BOX TOPS FOR EDUCATION	6.00	ACADEMIC
NOBLE ELEMENTARY	NOBLE SCHOOL PTA 53	200.00	GRADE 1 CLASSROOM SUPPLIES, GRADE 3 VIRTUAL FIELD TRIP

PLYMOUTH MIDDLE SCHOOL	BOX TOPS FOR EDUCATION	15.70	ACADEMIC
PLYMOUTH MIDDLE SCHOOL	THE BLACKBAUD GIVING FUND	84.00	ACADEMIC
ROBBINSDALE AREA SCHOOLS	ED DROLSON-IN MEMORY OF DON HANSON	50.00	ACADEMIC
ROBBINSDALE AREA SCHOOLS	GARY AND LOIS LINDBERG	50.00	ROBBINSDALE ELEMENTARY ALL-DISTRICT CHOIR
ROBBINSDALE AREA SCHOOLS	CARIBOU COFFEE, ATTN: NATE GIESON	COFFEE DONATION FOR 100 PEOPLE	STAFF APPRECIATION
ROBBINSDALE AREA SCHOOLS	VALLEY PASTRIES, ATTN: ALEX LOOSBROCK	100 DONUT HOLES	STAFF APPRECIATION
ROBBINSDALE MIDDLE SCHOOL	FRANKIE MIAMEN	20.00	ACADEMIC
ROBBINSDALE MIDDLE SCHOOL	AMANDA KELLY	60.00	ACADEMIC
ROBBINSDALE MIDDLE SCHOOL	AL-SHIFA DENTISTRY, P.A.	300.00	ACADEMIC
ROBBINSDALE MIDDLE SCHOOL	DONORSCHOOSE	587.96	STUDENT INCENTIVE PRIZES FOR CARE CART
ROBBINSDALE MIDDLE SCHOOL	BOX TOPS FOR EDUCATION	18.00	ACADEMIC
ROBBINSDALE MIDDLE SCHOOL & FOREST ELEMENTARY SCHOOL	MATERNE NA	3,200 GOGO SQUEEZ APPLESAUCE POUCHES	NUTRITION SERVICES
ROBBINSDALE SPANISH IMMERSION	CENTERPOINT ENERGY FOUNDATION	500.00	LIBRARY BOOK PURCHASES
ROBBINSDALE SPANISH IMMERSION	RSIS PTO	5,292.00	RAZ KIDS/LEARNING A-Z

SANDBURG MIDDLE SCHOOL	BOX TOPS FOR EDUCATION	15.90	AVID DEPARTMENT
SONNESYN ELEMENTARY	JOLENE SULLIVAN WARNKE	10.00	ACADEMIC
SONNESYN ELEMENTARY	TARGET CORPORATION	10.00	ACADEMIC
SONNESYN ELEMENTARY	TARGET CORPORATION	10.00	ACADEMIC
SONNESYN ELEMENTARY	ANN ST. CLAIR	25.00	ACADEMIC

TOTAL: \$30,199.55

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____
Clerk



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Consent Agenda
ITEM: 7. Consent Agenda
COMMENTS BY: David Boone, 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 including administrative, personnel matters and financial matters.

Recommended Action: Approve the Consent Agenda items.

Approval of Consent Agenda – June 21, 2021

	Yes	No	Abstention
Helen Bassett	_____	_____	_____
David Boone	_____	_____	_____
Greta Evans-Becker	_____	_____	_____
Mike Herring	_____	_____	_____
Pam Lindberg	_____	_____	_____
Sam Sant	_____	_____	_____
John Vento	_____	_____	_____

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

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

Abstentions: _____

School Calendar

2023-2024

- * First Quarter Ends: November 3, 2023
- * First Semester Ends: January 19, 2024
- * Third Quarter Ends: March 22, 2024

- Teachers receive a compensatory day for every 7 hours and 10 minutes of parent conferences held.
- Professional Development: Building level or District level professional development.
- Workshop: Teacher directed time for planning and preparation.

	Semester 1	Semester 2	Total
Student Days	81	86	167
Holidays	5	2	7
Professional Development /Workshop	7	4	11
Compensatory	2	2	4
Total	95	94	189

August 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 New Teacher Orientation RFT Lunch with New Teachers	26
27	28 1/2 Day Professional Development 1/2 Day Workshop	29 Welcome Back Breakfast 1/2 Day Professional Development 1/2 Day Workshop	30 Professional Development	31 Professional Development		

September 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Workshop	2
3	4 LABOR DAY Holiday	5	6	7	8	9
10	11	12	13	14	15	16 Rosh Hashanah
17	18	19	20	21	22	23
24	25 YOM KIPPUR	26	27	28	29	30

October 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Elementary Conference Window → 20	3 21	4 22	5 23	6 24	7
8	9 Elementary Conference Window → 25	10 26	11 27	12 28	13 29	14
15	16 Elementary Conference Window → 30	17 31	18 32	19 Professional Conference Compensatory Day	20 Holiday	21
22	23 33	24 34	25 35	26 36	27 37	28
29	30 38	31 39				

November 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 40	2 41	3 End Quarter 1 42	4
5 Daylight Savings Time ends	6 Professional Development	7 Election Day Professional Development	8 43	9 44	10 45	11
12	13 46	14 47	15 48	16 49	17 50	18
19	20 51	21 52	22 Compensatory Day	23 Thanksgiving Holiday	24 Holiday	25
26	27 53	28 54	29 55	30 56		

December 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
					57	
3	4	5	6	7	8 Hanukkah begins	9
	58	59	60	61	62	
10	11	12	13	14	15	16
	63	64	65	66	67	
17	18	19	20	21	22	23
	68	69	70	71	72	
24	25 Christmas	26 Kwanzaa begins	27	28	29	30
	Winter Break →					
31						

January 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 New Year's Day	2	3	4	5	6
	Winter Break →					
7	8	9	10	11	12	13
	73	74	75	76	77	
14	15 Martin Luther King, Jr	16	17	18	19 End Semester 1	20
	Holiday	78	79	80	81	
21	22 Workshop Grading Day	23	24	25	26	27
		82	83	84	85	
28	29	30	31			
	86	87	88			

February 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
				89	90	
4	5	6	7	8	9	10
	91	92	93	94	95	
11	12	13	14	15	16	17
	96	97	98	99	100	
18	19 Presidents Day <small>Holiday</small>	20 Professional Development	21	22	23	24
		101	102	103		
25	26	27	28	29		
	104	105	106	107		

March 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
					108	
3	4	5	6	7	8	9
	Elementary Conference Window →					
	109	110	111	112	113	
10	11 Ramadan begins	12	13	14	15	16
Daylight Saving Time begins	Elementary Conference Window →					
	114	115	116	117	118	
17	18	19	20	21	22 End Quarter 3	23
	Elementary Conference Window →					
	119	120	121	122	123	
24/31	25	26	27	28	29	30
	Spring Break →					
					Good Friday	

April 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Easter Monday Compensatory Day	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23 Passover begins	24	25	26 Professional Development	27
28	29	30				

May 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 Memorial Day Holiday	28 Compensatory Day	29	30	31	

June 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 165	4 166	5 167	6 Last Day Staff Workshop Graduation	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

***Approved xxxx*

A Business Meeting of the School Board of Robbinsdale Area Schools was held Monday, June 7, 2021, beginning at 6:00 p.m. by teleconference, pursuant to Minn. Statute 13D.02. A recording of the meeting can be found at <https://rdale.org/discover/school-board>, School Board Meeting Webcasts tab.

Call to Order and Roll Call

Chair Boone called the meeting to order at 6:00 p.m. Directors present: David Boone, Helen Bassett, Greta Evans-Becker, Mike Herring, Sam Sant, and John Vento; and Dr. Stephanie Burrage, Interim Superintendent. Director(s) absent: Director Lindberg. There was a quorum; meeting was called to order.

Acceptance of the Agenda

MOTION: Director Herring moved approval of the agenda and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Boone, Bassett, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Motion passed.

Sharing the Success

Special Recognition: 2021 Education Assistant of the Year

The School Board and Interim Superintendent are pleased to recognize Annette Davis, 2021 Education Assistant of the Year!

Ms. Davis wears many hats but being a relationship-building educator is the one she finds most important. And as an education assistant in a center-based special education setting at Cooper High School, she builds those relationships with students in a lot of different ways. She builds trust with students, and demonstrates she, as an educator, is someone dependable to them.

Congratulations, Ms. Davis for bringing a world class experience to the students in Robbinsdale Area Schools!

Special Recognition: 2021 Teacher of the Year

The School Board and Interim Superintendent were pleased to recognize Susan Cunningham, 2021 Teacher of the Year!

Ms. Cunningham is a second-grade teacher at Lakeview Elementary School and is recognized as an exceptional teacher by her colleagues. Coincidentally, this will be Cunningham's final year as a teacher. She's retiring when the school year ends in June.

Congratulations, Ms. Cunningham for bringing a world class experience to the students in Robbinsdale Area Schools!

Special Recognition: MathCorp and ReadingCorp Volunteers

The School Board and Interim Superintendent are pleased to recognize the Math and Reading Corp Tutors. We cannot express how much we've appreciated their great tutoring and support this school year. With gratitude we recognize:

Michelle Slotto – FAIR School – Pilgrim Lane
Mathea Spranger – FAIR School – Pilgrim Lane
Elaine Corcoran – FAIR School – Pilgrim Lane
Kevin Zimmerman – FAIR School – Pilgrim Lane
Steven Frankel – FAIR School – Pilgrim Lane
Bridget Person – Forest Elementary
Kaitlyn Cafferty – Forest Elementary
Katie Bohler – Forest Elementary
Shayna Anderson – Forest Elementary
Cameron Nettle – Northport Elementary
Karen Ba – Northport Elementary

Sha Xiong – Northport Elementary
Yvonne Turner – Robbinsdale Spanish Immersion
Pat Vincent – Robbinsdale Spanish Immersion
Laura Pierson – School of Engineering and Arts
Christine Chow – School of Engineering and Arts
Michelle Ecklund – School of Engineering and Arts
John Lapointe – School of Engineering and Arts
Zachary Benson – School of Engineering and Arts

Operations

Approval of District 287 LTFM Plan

MOTION: Director Sant moved approval of the agenda and Director Evans-Becker seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Boone, Bassett, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Motion passed.

Consent Agenda

Consent Agenda items are considered routine in nature and include administrative, personnel matters and financial matters. MOTION: Director Herring moved approval and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Boone, Bassett, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Motion passed.

Announcements

May 3, 2021 Announcements can be found in the Boardbook agenda packet.

Adjournment of the Business Meeting

MOTION: Director Herring moved approval of the agenda and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Boone, Bassett, Evans-Becker, Herring, Sant, and Vento. And the following voted against the same: none. Motion passed. Meeting was adjourned.

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

Signed: _____ Date: _____
School Board Clerk

****Reviewed xxx**

A Work Session of the School Board of Robbinsdale Area Schools was held Monday, June 7, 2021, 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, Greta Evans-Becker, Mike Herring, Sam Sant, and John Vento; and Dr. Stephanie Burrage, Interim Superintendent. Director(s) absent: Pam Lindberg.

Early Learning Update

The School Board had an opportunity to hear a presentation and discuss early learning in Robbinsdale Area Schools with Anh Tran, Director of Early Learning. An opportunity for Q & A will take place during the allotted time on the agenda.

Transportation Update

The School Board had an opportunity to hear a presentation and discuss the Type III transportation vendor proposals. Jeff Connell, Executive Director of Facilities, Operations and Transportation; and Dr. Lowell Holtz, Director of Transportation, presented. An opportunity for Q & A will take place during the allotted time on the agenda.

Facilities Update

The School Board had an opportunity to hear a presentation and discuss the elementary school capacity study. Jeff Connell, Executive Director of Facilities, Operations and Transportation; and Jennifer Anderson-Tuttle, Principal Director, LSE Architects, presented. An opportunity for Q & A will take place during the allotted time on the agenda.

The School Board also had an opportunity hear a presentation and discuss energy efficiency and renewable energy with Jeff Connell, Executive Director of Facilities, Operations and Transportation. An opportunity for Q & A will take place during the allotted time on the agenda.

Finance Update

The School Board had an opportunity to hear a presentation on the preliminary FY22 budget recommendations. Gregory Hein, Executive Director of Finance, presented. An opportunity for Q & A took place during the allotted time on the agenda.

District Updates

The School Board heard updates from Dr. Burrage, Interim Superintendent. An opportunity for Q & A took place during the allotted time on the agenda.

Other

The Board had an opportunity to review the 2021-2022 Listening Time roster and hear an update on the two upcoming appointments on the Finance Advisory Council.

Prepared and submitted by:

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

LICENSED STAFF - June 21, 2021

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Anthony Williams	FAIR PL	Executive Director of Community Education	1	07/12/2021

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Nathaniel Croaker	RMS	Phy Ed	06/10/2021
Ruth Dubuque	PMS	Reading	06/10/2021
Alyssa Ellson	PMS	Vocal	06/10/2021
Kelsie Gardner	NHLC	Sp Ed	06/10/2021
Ryan Haasch	CHS	TOSA	06/10/2021
Lowell Holtz	ESC	Program Director	09/15/2021
KayeAnn Mason	SMS	Social Worker	06/10/2021
Anna Melin	FAIR PL	Kindergarten	06/10/2021
Kristin Peterson	NHLC	Sp Ed	06/10/2021
Samuel Shelton	CHS	Spanish	06/10/2021
Susan Torgerson	NOE	Sp Ed	06/10/2021
Sean Yang	CHS	Sp Ed	06/10/2021

NON-LICENSED STAFF - June 21, 2021**END OF ASSIGNMENT**

Name	Building	Title	Effective Date
Lawrence Coleman	CHS	Program Assistant	06/10/21
M'Angelo Harris	ESC	Program Assistant	06/10/21
Melissa Roko	RMS	Program Assistant	06/10/21
Jordan Samejima	PMS	Program Assistant	06/10/21

LAYOFF

Name	Building	Title	Effective Date
Justin Flesher	SMS	Office Employee	06/30/21
Laurie Hanson	CHS	Office Employee	06/22/21

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Wonlay Kieh	PLE	Special Ed EA	06/09/21
Angel Ray	PMS	Office Employee	06/07/21
Nichol Sutton	ESC	Program Assistant	06/22/21
Justin Tanhoff Thomas	ENE	Special Ed EA	06/09/21
Maurice Willis	SOE	Special Ed EA	06/03/21

TERMINATION

Name	Building	Title	Effective Date
Dominique Baker	ENE	Service Employee	06/03/21

2020-21 Robbinsdale Q-Comp Annual Report to the School Board

Q-Comp is a school improvement model that focuses on teacher effectiveness and student achievement. It provides monetary incentives to reward teachers for working toward raising student achievement.

The Minnesota Department of Education provided guidance in June of 2020 on how districts could modify their plans for the 2020-21 school year. In August the Q-Comp Governing Board met and approved modifications. The following outlines the changes we made to our program for the 2021-22 school year and what will resume for the 2021-22 school year

The three components of our plan I am reporting on are: school improvement goals, professional learning communities, and the teacher review process.

School Improvement (Site) Goals

“Site goals” is Q Comp shorthand for a legal requirement specific to schoolwide student achievement gains as measured by a standardized test.

- In Robbinsdale we write goals based on the results of the MCA assessment. Goals are set using reading or math data from the previous school year.
- We did not administer MCAs in spring 2020. The Department of Education recommended that the district continue to use the site goals submitted in 2019
- Site goal attainment will be reviewed in August when data is available
- MCAs were proctored in 2021, data will be officially released August 30th
- *We will resume writing annual site goals. They are due to MDE September 30, 2021. Goals will be set based on the 2021 MCA assessment results.*

Professional Learning Communities (PLCs)

PLCs are collaborative work teachers engage in to improve classroom instruction to increase student achievement.

- PLCs met weekly either virtually or in person from September 2020 through May 2021
- PLCs write annual goals focused on increasing student achievement. Goals do not need to be aligned to standardized tests.
- PLC goals are reviewed by administrators at the end of the school year. Goal attainment data will be available in August.
- Our PLCs have performance pay tied to PLC participation and goal attainment
- We did not modify our PLC process this school year

Peer Review

- The Robbinsdale teacher review process involves three, live, 45 minute observations/evaluations per year for all licensed teachers.
- Feedback is provided using the Charlotte Danielson Framework for Teaching
- Following the guidance of MDE, classroom observations/evaluations were modified for the 2020-21 school year
 - Coaching sessions focused on planning for and reflecting on distance learning using the Charlotte Danielson Remote Learning Framework
 - Due to time limitations the third observation did not involve a planning conference
- The percentage of educators who were awarded performance pay by meeting proficiency standards is not yet available
- *We will resume all aspects of the evaluation process agreed to in our Q-Comp plan on file with the Minnesota Department of Education*

The Q-Comp Annual Review focuses on Implementation and compliance to our Q-Comp plan. It helps identify successes and areas for improvement. All buildings must be reviewed once every four years. This year the review process was modified to accommodate buildings that were scheduled in 2019-20 and those scheduled 2020-21. The review took place from April 28 to May 5th, and ten buildings were involved. Teams interviewed a variety of PLCs using the scripted protocol provided by MDE. The data from the review will be used to modify and adjust our plan in the coming school year.

In summary, Q-Comp was able to adapt and evolve as we moved through various learning models. Our coaching model continued to focus on supporting teachers to improve instruction. We only made minor modifications to our Q-Comp model and will easily transition back to our original plan next year.

I would be happy to answer any questions. Please email me at tracy_mena@rdale.org.

Respectfully submitted,

Tracy Mena
Q-Comp Coordinator



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent
From: Amy O'Hern, Executive Director of Human Resources
Gregory Hein, Executive Director of Finance
Date: June 21, 2021
Re: Tentative Agreement - SEIU Local 284 Custodial/Transportation Employees

RECOMMENDATION:

District Administration is recommending the approval of a two-year contract agreement with SEIU Local 284 Custodial/Transportation Employees. Effective dates of the contract are July 1, 2020 through June 30, 2022.

The two-year agreement calls for a Wage table migration (placement) will proceed as follows:

For Classes 1-4, employees will be placed at the same Step on the new table as that which they are currently on. For example, an employee who is at Step 4 of CU4-2 (\$25.54/hour) on the old table shall be placed at Step 4 of CU4 (\$25.80) on the new wage table, with the \$0.26/hour differential going to the employee as retro pay for all regular hours worked in Year 1 (2020-2021) of the contract.

For Classes 5-7, employees will either be placed at the same Step on the new table as that which they are currently on, OR the new Step which is closest to and greater than the Step which they are currently on. For example, an employee who is at Step 2 of CU7 (\$15.29/hour) on the old table shall be placed at Step 1 of CU7 (\$16.74/hour) on the new wage table, with the \$1.45/hour differential going to the employee as retro pay for all regular hours worked in Year 1 (2020-2021) of the contract.

LONGEVITY PAY (CAREER INCREMENT): Effective July 1, 2021, a career increment will be paid to full-time service employees each year following their 5th year anniversary in District 281. The payment will be processed on the first payroll in July.

Years of Service	Effective 2021-2022
5-9	<u>\$581.25</u>
10-14	<u>\$937.50</u>
15-19	<u>\$1,293.75</u>
20 or more years	<u>\$1,650.00</u>



TO: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent

FROM: Gregory Hein, Executive Director of Finance

DATE: June 21, 2021

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 May 1 and 31, 2021. The detailed listing is available from the finance department.

	Fund	Disbursement Totals
01	General Fund	\$ 14,827,974.26
02	Food Service Fund	505,345.37
03	Transportation	-
04	Community Ed Fund	589,202.09
05	Capital fund	-
06	Building Fund	670,712.99
07	Debt Service Fund	-
08	Scholarship Fund	-
09	Technology Levy	288,489.12
20	Self Insurance Dental	95,262.71
22	Self Insurance Medical	1,555,504.11
47	OPEB Debt Service	-
50	Student Activity	10,001.59
	Total	\$ 18,542,492.24

**Robbinsdale Area Schools
Board Disbursement Report
May 1 - May 31, 2021**

Check Number	Check Type	Check Date	Vendor	Amount
781700	V	5/28/2021	HERITAGE CHRISTIAN ACADEMY	\$ (6,527.12)
782231	V	5/28/2021	FONTAINE, AMY M.	\$ (18.00)
782254	V	5/18/2021	MARSH, ERIC	\$ (25.00)
782352	V	5/28/2021	MOSBY, DEVIN	\$ (7.50)
782474	V	5/28/2021	KENDRICK, KEIMONIE	\$ (8.00)
782602	V	5/28/2021	HANG, TOUA	\$ (5.50)
783368	V	5/28/2021	TIANO, MATT	\$ (66.00)
783872	V	5/28/2021	DORLAND, ERIC A.	\$ (75.00)
784362	V	5/28/2021	KUSSMAN, RYAN	\$ (60.00)
784448	V	5/28/2021	STIER, JEFFERY W.	\$ (1,858.00)
784501	V	5/28/2021	WILLIAMS, GREGG	\$ (88.00)
784724	V	5/28/2021	BAZYK, MATTHEW	\$ (42.00)
784975	V	5/28/2021	MARSH, AGATHA	\$ (35.00)
784986	V	5/28/2021	OLAMIJU, RAMAT	\$ (25.00)
785005	V	5/28/2021	SEDOFIA, BENEDICTA	\$ (35.00)
785530	V	5/28/2021	RUSH-REESE, ARLENE	\$ (11.00)
785638	V	5/28/2021	HOLLIE, LACRECHA	\$ (11.00)
785647	V	5/18/2021	JOHNSON, KYRA	\$ (75.00)
785844	V	5/18/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ (258.00)
786111	V	5/28/2021	EDWARDS, ESTELITA	\$ (10.00)
787044	V	5/18/2021	JENSEN, KATHY	\$ (39.00)
787049	V	5/28/2021	MBYE, MODOU	\$ (46.00)
787550	V	5/28/2021	HENRY SCHEIN, INC	\$ (311.99)
787642	V	5/18/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ (967.50)
788018	V	5/28/2021	BUCK, BRENT J.	\$ (82.00)
788019	V	5/28/2021	CARLETON ACADEMIC QUIZ TEAM	\$ (320.00)
789891	V	5/28/2021	HENRY, ANDREA	\$ (7.50)
789897	V	5/28/2021	ISD#279 OSSEO HIGH SCHOOL	\$ (300.00)
790127	V	5/28/2021	ISD#279 OSSEO HIGH SCHOOL	\$ (170.00)
790132	V	5/28/2021	JONES, CLANCY	\$ (15.00)
790291	V	5/28/2021	FUENTES, JUDITH	\$ (3.85)
790825	V	5/28/2021	CREWS, DANIEL	\$ (25.00)
790856	V	5/18/2021	MCTLC - MN COUNCIL ON TEACHING OF LANGUAGES	\$ (59.00)
791004	V	5/28/2021	CERMAK, TAWANA	\$ (32.00)
791028	V	5/18/2021	MARSH, ERIC	\$ (51.75)
791548	V	5/28/2021	HARDING, MARY	\$ (245.00)
791579	V	5/28/2021	SOMIAIAH, SOOKEDEO	\$ (40.00)
793149	V	5/28/2021	MERLINO, RORY M.	\$ (67.00)
793668	V	5/28/2021	CLARK, BRENDA	\$ (15.00)
793739	V	5/18/2021	VARHOL, SHANE	\$ (15.00)
795073	V	5/28/2021	TIME FOR KIDS	\$ (841.50)
795579	V	5/28/2021	TIME FOR KIDS	\$ (475.20)
795930	V	5/18/2021	HYSER, GRACE	\$ (18.00)
796028	V	5/28/2021	BERNINI, MARCELLO	\$ (5.00)
796638	V	5/18/2021	SHEETZ, TERRY	\$ (190.00)

**Robbinsdale Area Schools
Board Disbursement Report
May 1 - May 31, 2021**

797220	V	5/28/2021	SIAFFA, SIR EMMANUEL	\$ (25.95)
797687	V	5/18/2021	SCHWARTZ, SAMUEL M.	\$ (77.00)
798409	V	5/28/2021	HENRY, CHAKYNA	\$ (45.00)
798440	V	5/18/2021	TYLER, JEFF	\$ (77.00)
798626	V	5/18/2021	NELSON, LUCY I.	\$ (2.40)
798837	V	5/18/2021	FORREST, MARIE	\$ (37.50)
798861	V	5/28/2021	PIERCE, KELLY	\$ (60.00)
799082	V	5/28/2021	Dawkins, Veronica R.	\$ (5.30)
800624	V	5/28/2021	BROSE, CHARLES	\$ (60.00)
800887	V	5/28/2021	SULLIVAN, DIANA	\$ (4.00)
800988	V	5/28/2021	MENARDS	\$ (216.09)
801293	V	5/28/2021	BRIONES OMANA, MARCIELA	\$ (34.00)
803956	V	5/28/2021	LINDBERG, KAMI	\$ (15.00)
804449	V	5/28/2021	YANG, PA	\$ (14.50)
805187	V	5/28/2021	BITHOW, REBECCA	\$ (13.61)
806449	V	5/28/2021	BITHOW, REBECCA	\$ (5.00)
817288	V	5/17/2021	PIONEER CREDIT RECOVERY, INC.	\$ (410.86)
817828	R	5/3/2021	GARFIELD, RONALD A.	\$ 137.00
817829	R	5/3/2021	ISD#001 - MINNEAPOLIS SCHOOL DISTRICT	\$ 46.00
817830	R	5/3/2021	ISD#270 - HOPKINS SCHOOL DISTRICT	\$ 1,045.00
817831	R	5/3/2021	ISD#279 - OSSEO AREA SCHOOLS	\$ 720.00
817832	R	5/3/2021	JOSTENS INC	\$ 435.00
817833	R	5/3/2021	KITTLESON, JENEL	\$ 50.00
817834	R	5/3/2021	MARK ANDY, INC.	\$ 149.03
817835	R	5/3/2021	MNSTA TREASURER	\$ 390.00
817836	R	5/3/2021	ICONIC PRODUCTIONS LLC	\$ 1,200.00
817849	R	5/4/2021	FRATTALLONE'S HARDWARE STORES	\$ 977.14
817850	R	5/5/2021	ACCURATE HOME CARE, LLC	\$ 1,601.60
817851	R	5/5/2021	ACT	\$ 20,768.00
817852	R	5/5/2021	ALLSTREAM	\$ 5,086.42
817854	R	5/5/2021	CENTERPOINT ENERGY	\$ 734.12
817856	R	5/5/2021	CITY OF NEW HOPE	\$ 8,233.73
817858	R	5/5/2021	CITY OF PLYMOUTH	\$ 4,794.05
817859	R	5/5/2021	GBR INTERPRETING AND TRANSLATION SERVICES	\$ 100.00
817860	R	5/5/2021	ISD 287	\$ 291,014.43
817861	R	5/5/2021	KEYTAG LLC	\$ 520.09
817864	R	5/5/2021	MN DEPARTMENT OF PUBLIC SAFETY	\$ 375.00
817865	R	5/5/2021	PEDIATRIC HOME SERVICE	\$ 2,400.00
817866	R	5/5/2021	PROJECT LEAD THE WAY	\$ 950.00
817867	R	5/5/2021	VANG, PAUL	\$ 14.65
817868	R	5/5/2021	WILLIAMS, DERRICK	\$ 2,857.14
817870	R	5/5/2021	DK CONCRETE, LLC	\$ 19,403.75
817871	R	5/6/2021	SCHOOL SERVICE EMPLOYEES	\$ 4,521.68
817872	R	5/7/2021	CALIFORNIA STATE DISBURSEMENT UNIT	\$ 69.23
817873	R	5/7/2021	COMMUNITY SHARES OF MINNESOTA	\$ 262.00
817874	R	5/7/2021	EDUCATION MINNESOTA	\$ 78.00

**Robbinsdale Area Schools
Board Disbursement Report
May 1 - May 31, 2021**

817875	R	5/7/2021	FLORIDA STATE DISBURSEMENT UNIT	\$ 350.03
817876	R	5/7/2021	GREATER TWIN CITIES UNITED WAY	\$ 324.00
817877	R	5/7/2021	GREGORY A. BURRELL	\$ 280.62
817878	R	5/7/2021	MISSISSIPPI DEPART OF HUMAN SERVICES	\$ 254.79
817879	R	5/7/2021	MN CHILD SUPPORT PAYMENT CTR	\$ 4,478.24
817880	R	5/7/2021	SCHOOL SERVICE EMPLOYEES	\$ 65.00
817881	R	5/7/2021	STATE DISBURSEMENT UNIT	\$ 369.23
817882	R	5/7/2021	TRUST POINT INC.	\$ 33,394.02
817883	R	5/7/2021	UNITED STATES TREASURY	\$ 50.00
817884	R	5/7/2021	WI SCTF	\$ 181.38
817924	R	5/7/2021	UPPER LAKES FOODS, INC.	\$ 129,259.10
817925	R	5/12/2021	BAYFIELD FRUIT COMPANY LLC	\$ 2,636.70
817926	R	5/12/2021	COMMERCIAL KITCHEN SERVICES	\$ 296.25
817927	R	5/12/2021	ECOLAB FOOD SAFETY SPECIALTIES	\$ 54.18
817928	R	5/12/2021	ECOLAB INC.	\$ 591.45
817929	R	5/12/2021	H. BROOKS & CO.	\$ 361.20
817930	R	5/12/2021	HI-TECH REFRIGERATION	\$ 369.76
817931	R	5/12/2021	MINNESOTA DEPARTMENT OF HEALTH	\$ 35.00
817936	R	5/12/2021	PAN-O-GOLD BAKING CO	\$ 1,838.75
817937	R	5/12/2021	SNA	\$ 49.00
817947	R	5/12/2021	ST PAUL BEVERAGE SOLUTIONS, LLC	\$ 13,203.09
817954	R	5/12/2021	TRIO SUPPLY CO	\$ 11,611.46
817955	R	5/12/2021	ANDERSON, MATT	\$ 162.00
817956	R	5/12/2021	ARNESON, WESLEY D.	\$ 72.00
817957	R	5/12/2021	AVIBEN	\$ 585.12
817958	R	5/12/2021	BELLANGER, RANITA	\$ 476.58
817959	R	5/12/2021	BILAL, FARID	\$ 81.00
817960	R	5/12/2021	BORCHERS, WILLIAM S.	\$ 81.00
817961	R	5/12/2021	BROWER, ROSS	\$ 168.00
817962	R	5/12/2021	BRUNNER, AARON P.	\$ 81.00
817963	R	5/12/2021	BUSBY, TREVOR	\$ 137.00
817964	R	5/12/2021	BUSINESS IMPACT GROUP	\$ 940.04
817965	R	5/12/2021	CAPTIVATE MEDIA + CONSULTING	\$ 5,056.63
817966	R	5/12/2021	CARLSON, JULIE	\$ 137.00
817967	R	5/12/2021	CARTER, MATT	\$ 80.00
817968	R	5/12/2021	CITY OF ST LOUIS PARK	\$ 130.00
817969	R	5/12/2021	DEVORE, DREW	\$ 81.00
817970	R	5/12/2021	DURANT, STEVE	\$ 72.00
817971	R	5/12/2021	DURBIN, JAY P.	\$ 80.00
817972	R	5/12/2021	EICHACKER, ERIC	\$ 80.00
817974	R	5/12/2021	GBR INTERPRETING AND TRANSLATION SERVICES	\$ 1,450.40
817975	R	5/12/2021	HAMMER SPORTS, LLC	\$ 928.00
817976	R	5/12/2021	HIGH NORTH, INC.	\$ 283.50
817977	R	5/12/2021	HINRICHS, PETER	\$ 81.00
817978	R	5/12/2021	HLS - EAGAN	\$ 746.80
817980	R	5/12/2021	HOUSE OF NOTE, INC.	\$ 1,245.00

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817981	R	5/12/2021	HOYE, THOMAS	\$ 80.00
817982	R	5/12/2021	HUDYMA, DEREK	\$ 137.00
817983	R	5/12/2021	IRONDALE HIGH SCHOOL	\$ 175.00
817984	R	5/12/2021	ISD#11 COON RAPIDS HIGH SCHOOL	\$ 250.00
817985	R	5/12/2021	ISD # 11 - BLAINE HIGH SCHOOL	\$ 300.00
817986	R	5/12/2021	HASTINGS HIGH SCHOOL	\$ 175.00
817987	R	5/12/2021	ISD#272 - EDEN PRAIRIE SCHOOLS	\$ 950.00
817988	R	5/12/2021	ISD#276 MINNETONKA AREA SCHOOLS	\$ 1,205.00
817989	R	5/12/2021	ISD#279 PARK CENTER HIGH SCHOOL	\$ 100.00
817990	R	5/12/2021	ISD#284 WAYZATA AREA SCHOOLS ECFE	\$ 630.00
817991	R	5/12/2021	JOSTENS INC	\$ 280.75
817992	R	5/12/2021	JUDGE, THERESA	\$ 50.00
817993	R	5/12/2021	JUNCO, WILLIAM D.	\$ 80.00
817994	R	5/12/2021	K12 INSIGHT LLC	\$ 24,445.50
817995	R	5/12/2021	KOCOVSKY, JEFFREY A.	\$ 168.00
817996	R	5/12/2021	LAWROW, MICHAEL F.	\$ 137.00
817997	R	5/12/2021	LEARNING RESOURCES NETWORK	\$ 97.50
817998	R	5/12/2021	LEVASSEUR, MARK	\$ 144.00
817999	R	5/12/2021	MARSCHEL, TROY	\$ 80.00
818000	R	5/12/2021	MARSO, MICHAEL	\$ 80.00
818001	R	5/12/2021	MCKINLAY, SHANE	\$ 81.00
818002	R	5/12/2021	MERRY, VANESSA A.	\$ 245.00
818003	R	5/12/2021	METROPOLITAN COURIER CORP.	\$ 48.30
818004	R	5/12/2021	MIDWEST SHEET MUSIC, INC	\$ 52.95
818005	R	5/12/2021	MINNESOTA SAFETY COUNCIL	\$ 342.00
818006	R	5/12/2021	MULLENBACH, MATTHEW R.	\$ 800.00
818007	R	5/12/2021	NORTH METRO TELECOMMUNICATIONS COMMISION	\$ 60.00
818008	R	5/12/2021	NOVAK, HEATHER D.	\$ 109.50
818009	R	5/12/2021	NOVAK, JANICE	\$ 100.00
818010	R	5/12/2021	NOVINSKA, TOD	\$ 540.00
818011	R	5/12/2021	OLSON, CHAD	\$ 800.00
818012	R	5/12/2021	OLSON, THOR J.	\$ 80.00
818013	R	5/12/2021	ON SITE COMPANIES INC	\$ 509.00
818014	R	5/12/2021	PEDIATRIC HOME SERVICE	\$ 2,587.50
818015	R	5/12/2021	PEOPLE INCORPORATED	\$ 5,249.99
818016	R	5/12/2021	PRINTMAKERS, THE	\$ 212.50
818017	R	5/12/2021	RAY, CHELSEA	\$ 137.00
818018	R	5/12/2021	READING & MATH, INC	\$ 3,600.00
818019	R	5/12/2021	ROCK, PATRICK	\$ 81.00
818020	R	5/12/2021	ROMANS, STEPHEN C.	\$ 80.00
818021	R	5/12/2021	RSCHOOLTODAY	\$ 354.00
818023	R	5/12/2021	SCHMITT MUSIC COMPANY	\$ 247.32
818024	R	5/12/2021	SHOEMAKER, DAVID	\$ 80.00
818025	R	5/12/2021	SIPE, GARY	\$ 72.00
818026	R	5/12/2021	SOUERS, RANDY	\$ 80.00
818027	R	5/12/2021	STADTLANDER, DARWIN	\$ 72.00

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818028	R	5/12/2021	STOEN, LINDA	\$ 128.00
818029	R	5/12/2021	THUROW, JOSH	\$ 80.00
818030	R	5/12/2021	VERNIG, SARA	\$ 55.00
818031	R	5/12/2021	VIKING TROPHIES	\$ 121.45
818032	R	5/12/2021	VOLUNTEERS OF AMERICA MN AND WI	\$ 2,500.00
818033	R	5/12/2021	WARD, DENNIS O.	\$ 80.00
818034	R	5/12/2021	WEIS, SCOTT	\$ 72.00
818035	R	5/12/2021	WHITNEY, WILL	\$ 137.00
818036	R	5/12/2021	WILLIAMS, TOM	\$ 72.00
818037	R	5/12/2021	WOLVERT, TAMMY L.	\$ 390.00
818038	R	5/12/2021	ZASTROW, JOHN	\$ 80.00
818039	R	5/13/2021	HENRICKSEN AND COMPANY, INC	\$ 10,632.26
818040	R	5/13/2021	INSPEC INC	\$ 2,810.00
818041	R	5/13/2021	KFI ENGINEERS, PC	\$ 28,814.50
818042	R	5/13/2021	ACTION RADIO & COMMUNICATIONS	\$ 449.06
818043	R	5/13/2021	APEC	\$ 1,345.32
818044	R	5/13/2021	ASSETGENIE, INC.	\$ 5,995.00
818045	R	5/13/2021	CAROLINA BIOLOGICAL SUPPLY CO	\$ 176.54
818046	R	5/13/2021	CDW GOVERNMENT	\$ 7,646.53
818047	R	5/13/2021	CONTINENTAL CLAY COMPANY	\$ 227.28
818048	R	5/13/2021	CULLIGAN BOTTLED WATER	\$ 38.00
818049	R	5/13/2021	ECOLAB INC.	\$ 267.80
818050	R	5/13/2021	GOPHER SPORT	\$ 2,312.83
818051	R	5/13/2021	GRAINGER	\$ 2,859.47
818052	R	5/13/2021	HENNEPIN COUNTY - MAIL CODE 131	\$ 417.35
818053	R	5/13/2021	HILLYARD INC - MINNEAPOLIS	\$ 1,152.78
818054	R	5/13/2021	HIREQUEST DIRECT	\$ 335.56
818055	R	5/13/2021	NEARPOD INC	\$ 2,000.00
818056	R	5/13/2021	OLYMPIC COMMUNICATIONS INC	\$ 3,715.00
818057	R	5/13/2021	RICOH USA, INC	\$ 20.34
818059	R	5/13/2021	SCHMITT MUSIC COMPANY	\$ 1,525.50
818060	R	5/13/2021	SINGAPORE MATH	\$ 4,680.00
818061	R	5/13/2021	TIERNEY BROTHERS INC	\$ 1,435.00
818062	R	5/13/2021	US FOODS CULINARY EQUIPMENT	\$ 3,552.00
818063	R	5/13/2021	A-1 OUTDOOR POWER	\$ 424.75
818071	R	5/13/2021	ADAMS PEST CONTROL - MAIN	\$ 1,145.00
818072	R	5/13/2021	AMERICAN FLAGPOLE AND FLAG CO	\$ 338.38
818073	R	5/13/2021	APEC	\$ 1,572.71
818074	R	5/13/2021	AQUA LOGIC, INC.	\$ 1,752.50
818075	R	5/13/2021	ASPEN WASTE SYSTEMS, INC.	\$ 744.48
818076	R	5/13/2021	BENCO EQUIPMENT	\$ 125.00
818077	R	5/13/2021	BORDER STATES ELECTRIC SUPPLY	\$ 366.31
818078	R	5/13/2021	CDW GOVERNMENT	\$ 55,052.10
818079	R	5/13/2021	CITY OF NEW HOPE	\$ 15,765.84
818080	R	5/13/2021	COOL AIR MECHANICAL, INC.	\$ 967.58
818081	R	5/13/2021	CURRICULUM ASSOCIATES LLC	\$ 431.20

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818082	R	5/13/2021	DALCO ENTERPRISES INC	\$ 28,504.63
818083	R	5/13/2021	DELL MARKETING L.P.	\$ 98,460.00
818085	R	5/13/2021	ECM PUBLISHERS, INC.	\$ 485.44
818086	R	5/13/2021	ENERVATION INC	\$ 9,760.00
818087	R	5/13/2021	FINKEN WATER SOLUTIONS	\$ 15.00
818088	R	5/13/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ 360.80
818089	R	5/13/2021	GOPHER SPORT	\$ 2,248.13
818090	R	5/13/2021	GRAINGER	\$ 416.73
818091	R	5/13/2021	HEARTWOOD TREE SURGEONS	\$ 350.00
818093	R	5/13/2021	HILLYARD INC - MINNEAPOLIS	\$ 15,554.57
818094	R	5/13/2021	HIREQUEST DIRECT	\$ 534.62
818095	R	5/13/2021	HOLDAHL COMPANY	\$ 83.20
818096	R	5/13/2021	HOME DEPOT CREDIT SERVICES	\$ 669.00
818097	R	5/13/2021	HORIZON COMMERCIAL POOL SUPPLY	\$ 493.72
818098	R	5/13/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$ 674.93
818099	R	5/13/2021	IASCO	\$ 200.55
818100	R	5/13/2021	IMAGE 360	\$ 1,500.00
818101	R	5/13/2021	INNOVATIONAL WATER SOLUTIONS, INC	\$ 155.00
818102	R	5/13/2021	INNOVATIVE GRAPHICS	\$ 625.00
818105	R	5/13/2021	JEFF'S S.O.S. DRAIN & SEWER	\$ 2,915.00
818107	R	5/13/2021	JOHNSON CONTROLS INC	\$ 3,905.51
818108	R	5/13/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 660.00
818109	R	5/13/2021	KENDELL DOORS & HARDWARE, LLC	\$ 1,692.00
818110	R	5/13/2021	LAKESHORE LEARNING MATERIALS	\$ 451.10
818111	R	5/13/2021	LOFFLER COMPANIES - 131511	\$ 97.23
818112	R	5/13/2021	LVC COMPANIES INC	\$ 10,735.00
818113	R	5/13/2021	MACKIN EDUCATIONAL RESOURCES	\$ 864.37
818114	R	5/13/2021	MATRIX COMMUNICATIONS INC.	\$ 761.10
818116	R	5/13/2021	MENARDS	\$ 566.50
818117	R	5/13/2021	METRO HARDWOODS	\$ 4,544.65
818118	R	5/13/2021	MIDWEST BUS	\$ 241.90
818119	R	5/13/2021	MIDWEST IMAGING SOLUTIONS	\$ 1,401.00
818120	R	5/13/2021	MTI DISTRIBUTING CO	\$ 247.96
818121	R	5/13/2021	NASCO	\$ 939.65
818123	R	5/13/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 17,931.73
818128	R	5/13/2021	NORTHLAND MECHANICAL CONTRACTORS, INC.	\$ 29,413.25
818129	R	5/13/2021	OLYMPIC COMMUNICATIONS INC	\$ 810.00
818130	R	5/13/2021	PHASOR ELECTRIC COMPANY	\$ 859.00
818131	R	5/13/2021	POWER LIFT INC	\$ 599.74
818132	R	5/13/2021	PRAXAIR DISTRIBUTION, INC.	\$ 125.94
818133	R	5/13/2021	RADEMACHER COMPANIES, INC	\$ 151.67
818133	V	5/14/2021	RADEMACHER COMPANIES, INC	\$ (151.67)
818134	R	5/13/2021	RICOH USA INC	\$ 102.71
818137	R	5/13/2021	RICOH USA, INC	\$ 1,566.14
818138	R	5/13/2021	RYAN COMPANY, INC.	\$ 292.50
818139	R	5/13/2021	SCHMITT MUSIC COMPANY	\$ 339.55

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818140	R	5/13/2021	SCHOOL HEALTH CORPORATION	\$ 77.30
818141	R	5/13/2021	SCHOOL TECHNOLOGY ASSOCIATES	\$ 4,728.94
818142	R	5/13/2021	SHOES FOR CREWS, LLC	\$ 265.54
818143	R	5/13/2021	SHRED-IT USA	\$ 621.87
818145	R	5/13/2021	STAPLES ADVANTAGE	\$ 59,156.51
818146	R	5/13/2021	STATE SUPPLY COMPANY INC	\$ 238.78
818148	R	5/13/2021	SUNBELT STAFFING	\$ 22,305.80
818149	R	5/13/2021	T-MOBILE	\$ 20,177.29
818150	R	5/13/2021	TWIN CITY HARDWARE CO., INC.	\$ 1,811.37
818155	R	5/13/2021	UHL COMPANY	\$ 31,170.80
818156	R	5/13/2021	UNIVERSAL ATHLETIC SERVICE, INC.	\$ 383.98
818157	R	5/13/2021	VALLEY-RICH COMPANY, INC.	\$ 4,306.77
818158	R	5/13/2021	A.J. MOORE ELECTRIC, INC.	\$ 48,072.85
818159	R	5/13/2021	NAC MECHANICAL & ELECTRICAL SERV	\$ 9,500.00
818160	R	5/13/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 330,600.00
818161	R	5/13/2021	PETERSON SHEET METAL INC	\$ 76,790.86
818162	R	5/13/2021	CDW GOVERNMENT	\$ 3,887.50
818163	R	5/14/2021	ACCO BRANDS USA LLC	\$ 387.35
818164	R	5/14/2021	BJORKLUND, ROBERT W.	\$ 145.00
818165	R	5/14/2021	CARDELL FLORAL	\$ 342.00
818166	R	5/14/2021	CENTERPOINT ENERGY	\$ 7,166.62
818167	R	5/14/2021	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	\$ 2,045.18
818168	R	5/14/2021	CITY OF GOLDEN VALLEY	\$ 3,096.00
818169	R	5/14/2021	EDUCATIONAL SYSTEMS & SERVICES	\$ 1,430.00
818170	R	5/14/2021	GBR INTERPRETING AND TRANSLATION SERVICES	\$ 405.20
818171	R	5/14/2021	ISD 287	\$ 19,965.92
818172	R	5/14/2021	MPCA	\$ 287.79
818173	R	5/14/2021	PSAT/NMSQT	\$ 255.00
818174	R	5/14/2021	SOSA, DWAN E.	\$ 87.00
818175	R	5/14/2021	STAGES THEATRE CO	\$ 873.11
818176	R	5/14/2021	SUPERB LOGO PRODUCTS, LLC	\$ 611.36
818177	R	5/14/2021	VISUAL IMPACT LLC	\$ 60.00
818178	R	5/14/2021	WILLIAMS, DERRICK	\$ 2,571.43
818181	R	5/17/2021	GROTH MUSIC CO	\$ 418.00
818182	R	5/17/2021	MCDOWELL AGENCY (THE)	\$ 14.00
818183	R	5/17/2021	BJORKLUND, ROBERT W.	\$ 145.00
818184	R	5/18/2021	FORREST, MARIE	\$ 37.50
818185	R	5/18/2021	ISD 281	\$ 18.00
818186	R	5/18/2021	JENSEN, KATHY	\$ 39.00
818187	R	5/18/2021	JOHNSON, KYRA	\$ 75.00
818191	R	5/18/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,225.50
818192	R	5/18/2021	MARSH, ERIC	\$ 76.75
818193	R	5/18/2021	MCTLC - MN COUNCIL ON TEACHING OF LANGUAGES	\$ 59.00
818194	R	5/18/2021	NELSON, LUCY I.	\$ 2.40
818195	R	5/18/2021	SCHWARTZ, SAMUEL M.	\$ 77.00
818196	R	5/18/2021	SHEETZ, TERRY	\$ 190.00

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818197	R	5/18/2021	TYLER, JEFF	\$ 77.00
818198	R	5/18/2021	VARHOL, SHANE	\$ 15.00
818199	R	5/21/2021	BAYFIELD FRUIT COMPANY LLC	\$ 719.10
818200	R	5/21/2021	ECOLAB FOOD SAFETY SPECIALTIES	\$ 310.00
818201	R	5/21/2021	ECOLAB INC.	\$ 109.00
818202	R	5/21/2021	H. BROOKS & CO.	\$ 108.80
818203	R	5/21/2021	HI-TECH REFRIGERATION	\$ 2,218.28
818203	V	5/21/2021	HI-TECH REFRIGERATION	\$ (2,218.28)
818207	R	5/21/2021	PAN-O-GOLD BAKING CO	\$ 1,316.03
818213	R	5/21/2021	ST PAUL BEVERAGE SOLUTIONS, LLC	\$ 7,022.75
818218	R	5/21/2021	TRIO SUPPLY CO	\$ 6,881.51
818244	R	5/21/2021	UPPER LAKES FOODS, INC.	\$ 61,856.83
818245	R	5/21/2021	US FOODS CULINARY EQUIPMENT	\$ 320.88
818246	R	5/21/2021	CALIFORNIA STATE DISBURSEMENT UNIT	\$ 69.23
818247	R	5/21/2021	COMMUNITY SHARES OF MINNESOTA	\$ 262.00
818248	R	5/21/2021	EDUCATION MINNESOTA	\$ 78.00
818249	R	5/21/2021	FLORIDA STATE DISBURSEMENT UNIT	\$ 350.03
818250	R	5/21/2021	GREATER TWIN CITIES UNITED WAY	\$ 324.00
818251	R	5/21/2021	GREGORY A. BURRELL	\$ 280.62
818252	R	5/21/2021	MISSISSIPPI DEPART OF HUMAN SERVICES	\$ 254.79
818253	R	5/21/2021	MN CHILD SUPPORT PAYMENT CTR	\$ 4,521.76
818254	R	5/21/2021	SCHOOL SERVICE EMPLOYEES	\$ 65.00
818255	R	5/21/2021	STATE DISBURSEMENT UNIT	\$ 369.23
818256	R	5/21/2021	TRUST POINT INC.	\$ 34,186.14
818257	R	5/21/2021	UNITED STATES TREASURY	\$ 50.00
818258	R	5/21/2021	WI SCTF	\$ 181.38
818259	R	5/21/2021	SCHOOL SERVICE EMPLOYEES	\$ 4,522.46
818260	R	5/21/2021	MARTIN LAW FIRM	\$ 990.00
818261	R	5/21/2021	WATSON, THOMAS N.	\$ 8,940.75
818262	R	5/21/2021	EKON-O-PAC LLC	\$ 370.60
818263	R	5/21/2021	HI-TECH REFRIGERATION	\$ 1,847.68
818264	R	5/24/2021	POWERSCHOOL GROUP LLC	\$ 20,625.00
818265	R	5/24/2021	BAUMGARTNER, SCOTT	\$ 72.00
818266	R	5/24/2021	BRUNNER, AARON P.	\$ 274.00
818267	R	5/24/2021	BSN SPORTS, LLC	\$ 558.14
818268	R	5/24/2021	BUSBY, TREVOR	\$ 137.00
818269	R	5/24/2021	CONNOR, JOSEPH	\$ 137.00
818270	R	5/24/2021	FAIRCHILD, CHRISTINE	\$ 8,115.00
818271	R	5/24/2021	FLEEGE, PATRICIA	\$ 50.00
818272	R	5/24/2021	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 36,638.11
818273	R	5/24/2021	GAVIC, MARK	\$ 72.00
818274	R	5/24/2021	GJERSVIG, MICHAEL	\$ 137.00
818275	R	5/24/2021	GROTH MUSIC CO	\$ 270.89
818276	R	5/24/2021	HAMMER SPORTS, LLC	\$ 384.00
818277	R	5/24/2021	HOLMES, JONATHAN P.	\$ 137.00
818278	R	5/24/2021	HOUSE OF NOTE, INC.	\$ 582.00

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818279	R	5/24/2021	ISD#270 HOPKINS SCHOOL DISTRICT	\$ 1,235.05
818280	R	5/24/2021	ISD#270 - HOPKINS SCHOOL DISTRICT	\$ 1,050.00
818281	R	5/24/2021	ISD#279 MAPLE GROVE HIGH SCHOOL	\$ 120.00
818284	R	5/24/2021	ISD 287	\$ 175,576.25
818285	R	5/24/2021	J GRAMMOND PHOTOGRAPHY	\$ 15.00
818286	R	5/24/2021	JAMES, JASON	\$ 135.00
818287	R	5/24/2021	JESSEN, CHRIS	\$ 81.00
818288	R	5/24/2021	JOSTENS INC	\$ 2,553.00
818289	R	5/24/2021	Kaas, Francis J.	\$ 520.00
818290	R	5/24/2021	KEMMETMUELLER PHOTOGRAPHY INC	\$ 85.00
818291	R	5/24/2021	KOONTZ, BRANDON	\$ 137.00
818292	R	5/24/2021	KUPHAL, BRENT M.	\$ 80.00
818294	R	5/24/2021	LEARNING RESOURCES NETWORK	\$ 1,717.50
818295	R	5/24/2021	LIBRARY COMPUTER TUTOR	\$ 30.00
818296	R	5/24/2021	MAUCK, DOUGLAS B.	\$ 137.00
818297	R	5/24/2021	MERRY, VANESSA A.	\$ 365.00
818298	R	5/24/2021	MINNESOTA SAFETY COUNCIL	\$ 90.00
818299	R	5/24/2021	MULVIHILL, MARKUS	\$ 137.00
818301	R	5/24/2021	NATIONAL MARTIAL ARTS ASSOCIATION	\$ 1,585.15
818302	R	5/24/2021	NCS PEARSON INC	\$ 343.75
818303	R	5/24/2021	NORTH HENNEPIN COMM. COLLEGE	\$ 305,775.00
818304	R	5/24/2021	NOVAK, HEATHER D.	\$ 233.04
818305	R	5/24/2021	NOVAK, JANICE	\$ 40.00
818306	R	5/24/2021	NSPA MEMBERSHIP	\$ 248.00
818307	R	5/24/2021	ONSOMU, IRENE	\$ 25.00
818308	R	5/24/2021	POWERS, DAVID	\$ 72.00
818309	R	5/24/2021	PULKRABEK, ROMANA	\$ 200.00
818310	R	5/24/2021	REGION 6AA	\$ 80.00
818311	R	5/24/2021	RHOMBS, CRAIG	\$ 28.50
818312	R	5/24/2021	ROMANS, STEPHEN C.	\$ 80.00
818313	R	5/24/2021	ROOD, THERESA	\$ 848.00
818315	R	5/24/2021	SCHMITT MUSIC COMPANY	\$ 881.00
818316	R	5/24/2021	SCHREPFER, ANTHONY P.	\$ 80.00
818317	R	5/24/2021	SCHULER, SCOTT R.	\$ 80.00
818318	R	5/24/2021	SHARKEY, ROSEMARY	\$ 50.00
818319	R	5/24/2021	STOEN, LINDA	\$ 128.00
818320	R	5/24/2021	STRAIT STUFF SCREEN PRINTING	\$ 789.10
818321	R	5/24/2021	SUNDBERG, SARA	\$ 50.00
818322	R	5/24/2021	SYLVAN LEARNING CENTER	\$ 23,100.00
818323	R	5/24/2021	WEINER, BENJAMIN R.	\$ 81.00
818324	R	5/24/2021	BKBM ENGINEERS	\$ 180.00
818325	R	5/24/2021	GUNNAR ELECTRIC, INC	\$ 2,236.85
818326	R	5/24/2021	HENRICKSEN AND COMPANY, INC	\$ 12,315.48
818327	R	5/24/2021	KFI ENGINEERS, PC	\$ 21,771.96
818329	R	5/24/2021	KRAUS-ANDERSON CONSTRUCTION COMPANY	\$ 108,226.10
818331	R	5/24/2021	LAWAL SCOTT ERICKSON ARCHITECTS, INC.	\$ 7,921.00

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818332	R	5/24/2021	ROOF SPEC INC	\$ 4,350.00
818333	R	5/24/2021	SHERWIN WILLIAMS	\$ 31.94
818336	R	5/24/2021	ADAMS PEST CONTROL - MAIN	\$ 505.00
818337	R	5/24/2021	APEC	\$ 2,594.40
818338	R	5/24/2021	ASPEN EQUIPMENT COMPANY	\$ 818.65
818339	R	5/24/2021	ASSETGENIE, INC.	\$ 8,985.00
818340	R	5/24/2021	BIO CORPORATION	\$ 800.80
818341	R	5/24/2021	BLICK ART MATERIALS	\$ 1,854.25
818343	R	5/24/2021	BSN SPORTS, LLC	\$ 55,182.09
818344	R	5/24/2021	CENGAGE LEARNING INC	\$ 50.00
818345	R	5/24/2021	CONTINENTAL CLAY COMPANY	\$ 268.73
818346	R	5/24/2021	COOL AIR MECHANICAL, INC.	\$ 255.50
818347	R	5/24/2021	CULLIGAN BOTTLED WATER	\$ 572.53
818348	R	5/24/2021	DALCO ENTERPRISES INC	\$ 3,269.39
818349	R	5/24/2021	DYNAMIC TECHNICAL BUILDING SYSTEMS, INC	\$ 3,896.43
818350	R	5/24/2021	ECM PUBLISHERS, INC.	\$ 241.76
818351	R	5/24/2021	ELECTRIC MOTOR REPAIR	\$ 110.97
818352	R	5/24/2021	EMI AUDIO, INC	\$ 1,025.20
818353	R	5/24/2021	EXPLORELEARNING, LLC	\$ 6,495.00
818354	R	5/24/2021	FLICEK WELDING	\$ 1,075.00
818356	R	5/24/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ 2,900.80
818356	V	5/25/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ (2,900.80)
818357	R	5/24/2021	GOODWAY TECHNOLOGIES CORP.	\$ 6,452.09
818358	R	5/24/2021	GOPHERMODS, LLC	\$ 2,977.00
818359	R	5/24/2021	GOPHER SPORT	\$ 1,662.82
818360	R	5/24/2021	GRAINGER	\$ 1,450.46
818361	R	5/24/2021	HEDBERG AGGREGATES INC	\$ 100.95
818362	R	5/24/2021	HEINRICH ENVELOPE CORP	\$ 511.93
818364	R	5/24/2021	HILLYARD INC - MINNEAPOLIS	\$ 2,877.89
818365	R	5/24/2021	HIREQUEST DIRECT	\$ 443.63
818366	R	5/24/2021	IDENTISYS	\$ 500.03
818367	R	5/24/2021	INFINITE CAMPUS	\$ 300.00
818368	R	5/24/2021	INNOVATIONAL WATER SOLUTIONS, INC	\$ 155.00
818369	R	5/24/2021	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$ 597.25
818373	R	5/24/2021	JEFF'S S.O.S. DRAIN & SEWER	\$ 5,135.00
818374	R	5/24/2021	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 5,661.30
818376	R	5/24/2021	LVC COMPANIES INC	\$ 1,305.50
818377	R	5/24/2021	MACKIN EDUCATIONAL RESOURCES	\$ 3,144.43
818379	R	5/24/2021	MENARDS	\$ 320.00
818380	R	5/24/2021	MICRO CENTER SALES CORPORATION	\$ 119.97
818382	R	5/24/2021	MIDLAND NURSERY INC.	\$ 6,899.47
818382	V	5/25/2021	MIDLAND NURSERY INC.	\$ (6,899.47)
818383	R	5/24/2021	MINNESOTA EQUIPMENT INC	\$ 214.85
818384	R	5/24/2021	MONOPRICE INC	\$ 8,811.65
818385	R	5/24/2021	MTI DISTRIBUTING CO	\$ 9.52
818386	R	5/24/2021	NEO ELECTRICAL SOLUTIONS, LLC	\$ 236.64

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818387	R	5/24/2021	OLYMPIC COMMUNICATIONS INC	\$ 1,775.00
818388	R	5/24/2021	PETERSON COMPANIES INC	\$ 285.72
818389	R	5/24/2021	PHASOR ELECTRIC COMPANY	\$ 3,520.00
818390	R	5/24/2021	PHILIPS HEALTHCARE	\$ 109.20
818391	R	5/24/2021	QUICKSILVER EXPRESS COURIER	\$ 256.51
818392	R	5/24/2021	REGENTS OF THE UNIVERSITY OF MINNESOTA	\$ 4,600.00
818393	R	5/24/2021	REINDERS, INC.	\$ 396.75
818393	V	5/25/2021	REINDERS, INC.	\$ (396.75)
818395	R	5/24/2021	RICOH USA, INC	\$ 436.05
818396	R	5/24/2021	SCHMITT MUSIC COMPANY	\$ 581.70
818397	R	5/24/2021	SCHOLASTIC LIBRARY PUBLISHING, INC	\$ 15,118.30
818399	R	5/24/2021	SCHOOL HEALTH CORPORATION	\$ 1,369.62
818400	R	5/24/2021	SCHOOL OUTFITTERS LLC	\$ 126.38
818401	R	5/24/2021	SCHUMACHER ELEVATOR COMPANY	\$ 2,605.33
818403	R	5/24/2021	SIGNATURE MECHANICAL, INC	\$ 3,281.00
818404	R	5/24/2021	STAGES THEATRE CO	\$ 37,714.00
818407	R	5/24/2021	STAPLES ADVANTAGE	\$ 2,911.07
818408	R	5/24/2021	STATE SUPPLY COMPANY INC	\$ 174.66
818410	R	5/24/2021	SUNBELT STAFFING	\$ 19,285.65
818411	R	5/24/2021	TEACHERS CURRICULUM INSTITUTE (TCI)	\$ 104,956.00
818412	R	5/24/2021	TENNANT SALES AND SERVICE	\$ 212.30
818413	R	5/24/2021	TIERNEY BROTHERS INC	\$ 548.00
818414	R	5/24/2021	TRANE US INC	\$ 7,689.99
818417	R	5/24/2021	UHL COMPANY	\$ 12,774.50
818418	R	5/24/2021	UNIVERSAL ATHLETIC SERVICE, INC.	\$ 79.98
818419	R	5/24/2021	VIKING AUTOMATIC SPRINKLER CO	\$ 1,488.00
818420	R	5/24/2021	WEST MUSIC CO	\$ 501.41
818422	R	5/25/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ 2,673.80
818424	R	5/25/2021	MIDLAND NURSERY INC.	\$ 6,899.48
818425	R	5/25/2021	REINDERS, INC.	\$ 396.75
818426	R	5/26/2021	BROADWAY AWARDS	\$ 36.00
818427	R	5/26/2021	CAMPBELL, GARY F.	\$ 3,085.50
818431	R	5/26/2021	CENTERPOINT ENERGY	\$ 12,257.38
818432	R	5/26/2021	CITY OF ROBBINSDALE	\$ 7,835.27
818433	R	5/26/2021	GROTH MUSIC CO	\$ 120.00
818434	R	5/26/2021	HENNEPIN COUNTY TREASURER	\$ 45.00
818435	R	5/26/2021	INSTRUMENTALIST AWARDS LLC	\$ 27.50
818436	R	5/26/2021	NELSON, RICK	\$ 385.00
818437	R	5/26/2021	OFFICE OF MN IT SERVICES	\$ 3,565.35
818438	R	5/26/2021	ROBINSON, ANGELA	\$ 129.01
818440	R	5/26/2021	SYMMETRY ENERGY SOLUTIONS, LLC	\$ 20,002.00
818447	R	5/26/2021	UPPER LAKES FOODS, INC.	\$ 16,414.81
818448	R	5/26/2021	WELLBEATS, INC	\$ 715.54
818450	R	5/26/2021	ADAMS PEST CONTROL - MAIN	\$ 160.00
818451	R	5/26/2021	APEC	\$ 2,920.83
818452	R	5/26/2021	APPLE COMPUTER INC	\$ 195.00

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818453	R	5/26/2021	B & H PHOTO VIDEO	\$ 4,820.48
818454	R	5/26/2021	BIO CORPORATION	\$ 614.70
818455	R	5/26/2021	BLICK ART MATERIALS	\$ 2,243.23
818456	R	5/26/2021	CDW GOVERNMENT	\$ 2,792.44
818457	R	5/26/2021	CEL PUBLIC RELATIONS INC	\$ 3,300.00
818458	R	5/26/2021	DALCO ENTERPRISES INC	\$ 3,075.16
818459	R	5/26/2021	FOLLETT SCHOOL SOLUTIONS, INC	\$ 71.84
818460	R	5/26/2021	GRAINGER	\$ 634.17
818461	R	5/26/2021	GRANICUS, LLC	\$ 471.70
818462	R	5/26/2021	HOLDAHL COMPANY	\$ 301.07
818463	R	5/26/2021	HUMAN RELATIONS MEDIA	\$ 494.84
818464	R	5/26/2021	INCLUSIVE TLC	\$ 565.32
818465	R	5/26/2021	INTEREUM, INC	\$ 18,111.07
818466	R	5/26/2021	IPEVO	\$ 4,136.29
818467	R	5/26/2021	LAKESHORE LEARNING MATERIALS	\$ 61.75
818468	R	5/26/2021	MACKIN EDUCATIONAL RESOURCES	\$ 293.81
818469	R	5/26/2021	MACMILLAN HOLDINGS, LLC	\$ 13,989.80
818470	R	5/26/2021	MATH FOR LOVE, LLC	\$ 2,484.76
818471	R	5/26/2021	MICRO CENTER SALES CORPORATION	\$ 699.99
818472	R	5/26/2021	MUSIC THEATRE INTERNATIONAL	\$ 1,360.00
818473	R	5/26/2021	NASCO	\$ 313.99
818474	R	5/26/2021	PERFECTION LEARNING CORP.	\$ 1,289.96
818475	R	5/26/2021	RICOH USA, INC	\$ 59.03
818476	R	5/26/2021	SCHOOL HEALTH CORPORATION	\$ 9.82
818477	R	5/26/2021	SCHOOL OUTFITTERS LLC	\$ 391.02
818478	R	5/26/2021	STAPLES ADVANTAGE	\$ 329.93
818479	R	5/26/2021	SUPER DUPER PUBLICATIONS	\$ 58.85
818480	R	5/26/2021	TIERNEY BROTHERS INC	\$ 2,082.53
818481	R	5/26/2021	UHL COMPANY	\$ 8,070.00
818482	R	5/26/2021	2ND WIND EXERCISE EQUIPMENT, INC	\$ 1,658.57
818483	R	5/26/2021	BEST WISHES FLORAL	\$ 500.00
818484	R	5/26/2021	BIFFS, INC.	\$ 620.00
818485	R	5/26/2021	HAMMER SPORTS, LLC	\$ 152.00
818486	R	5/26/2021	HOFFMAN, RICHARD	\$ 80.00
818487	R	5/26/2021	ISD#276 MINNETONKA AREA SCHOOLS	\$ 450.00
818488	R	5/26/2021	JUNDT, JOHN	\$ 80.00
818489	R	5/26/2021	LANCETTE, ANTHONY R.	\$ 137.00
818490	R	5/26/2021	MADISON, MICHAEL	\$ 80.00
818491	R	5/26/2021	PRANGHOFER, PAUL	\$ 124.00
818492	R	5/26/2021	RESERVE ACCOUNT	\$ 10,000.00
818493	R	5/26/2021	ROBINSON, ANGELA	\$ 20.00
818494	R	5/26/2021	SCHMITT MUSIC COMPANY	\$ 237.00
818495	R	5/26/2021	SCHNEIDER, MICHELLE L.	\$ 124.00
818496	R	5/26/2021	SCHULER, SCOTT R.	\$ 80.00
818497	R	5/26/2021	THAO, YER	\$ 8.75
818498	R	5/26/2021	VISUAL IMPACT LLC	\$ 40.00

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818499	R	5/26/2021	WILLETT, RONALD A.	\$ 80.00
818500	R	5/27/2021	ACCURATE HOME CARE, LLC	\$ 931.84
818501	R	5/27/2021	ANDERSON, MATT	\$ 81.00
818502	R	5/27/2021	BARTHEL, DAWN	\$ 125.00
818503	R	5/27/2021	BETTCHER, PAUL	\$ 72.00
818504	R	5/27/2021	BLOOM, MARK	\$ 50.00
818505	R	5/27/2021	BUSINESS IMPACT GROUP	\$ 50.00
818506	R	5/27/2021	CAMPBELL, BENTON	\$ 81.00
818507	R	5/27/2021	EICHACKER, ERIC	\$ 80.00
818508	R	5/27/2021	ELAM, TIMOTHY	\$ 2,695.34
818509	R	5/27/2021	ELLIS, SPENCER	\$ 80.00
818510	R	5/27/2021	FEIGUM, DAN	\$ 80.00
818511	R	5/27/2021	GEORGE, RODNEY L.	\$ 45.00
818513	R	5/27/2021	GROUP HEALTH PLAN, INC	\$ 35,227.63
818514	R	5/27/2021	HARTWIG, CYLE	\$ 80.00
818515	R	5/27/2021	HIESTAND, DEBORAH	\$ 62.00
818516	R	5/27/2021	LODGE, HANS	\$ 80.00
818517	R	5/27/2021	LUNDSTROM, WAYNE	\$ 144.00
818518	R	5/27/2021	MILLER, TODD	\$ 72.00
818519	R	5/27/2021	MN INTERSCHOLASTIC ACTIVITIES ADMINSTRATOS AS	\$ 130.00
818520	R	5/27/2021	MULLENBACH, MATTHEW R.	\$ 400.00
818521	R	5/27/2021	OLSON, CHAD	\$ 400.00
818522	R	5/27/2021	OLSON, THOR J.	\$ 80.00
818523	R	5/27/2021	ON SITE COMPANIES INC	\$ 509.00
818524	R	5/27/2021	PEDIATRIC HOME SERVICE	\$ 2,043.75
818525	R	5/27/2021	PERRY, DWAIN	\$ 72.00
818526	R	5/27/2021	PETERSON, TERRY P.	\$ 72.00
818527	R	5/27/2021	PRICE, MATTHEW E.	\$ 72.00
818528	R	5/27/2021	RATWIK, ROSZAK & MALONEY, P.A.	\$ 2,467.50
818529	R	5/27/2021	REGION 6AA	\$ 80.00
818530	R	5/27/2021	RSCHOOLSTODAY	\$ 146.72
818531	R	5/27/2021	RUPNOW, CHARLES H.	\$ 72.00
818532	R	5/27/2021	SCHOOL BOARD SUPPORT SERVICES	\$ 750.00
818533	R	5/27/2021	SHOEMAKER, DAVID	\$ 80.00
818534	R	5/27/2021	TAYLOR, DWAYNE	\$ 45.00
818535	R	5/27/2021	THE ENGRAVING SHOPPE, INC.	\$ 68.00
818536	R	5/27/2021	THOMAS, BOB	\$ 72.00
818537	R	5/27/2021	UNITED PARCEL SERVICE	\$ 131.47
818538	R	5/27/2021	VINCENT, CLAIRE D.	\$ 564.50
818539	R	5/27/2021	WALKER, ANTON	\$ 35.00
818540	R	5/27/2021	WEBER, MARK	\$ 81.00
818541	R	5/27/2021	WINN, GEORGE	\$ 62.00
818542	R	5/27/2021	WINNETKA PROPERTIES	\$ 22,942.86
818543	R	5/27/2021	ZIMMERMAN, FRANK	\$ 80.00
818544	R	5/28/2021	MICHAEL, KATHY	\$ 120.00
818545	R	5/28/2021	SOCIAL CENTRIC	\$ 1,500.00

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202000615	W	5/7/2021	COMMISSIONER OF REVENUE REF #	\$ 182,793.00
202000616	W	5/7/2021	INTERNAL REVENUE SERVICE REF #	\$ 1,088,842.58
202000617	W	5/7/2021	MN DEPARTMENT OF REVENUE	\$ 218.83
202000618	W	5/7/2021	MN TEACHERS RETIREMENT ASSOC	\$ 502,833.02
202000619	W	5/7/2021	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$ 162,199.54
202000620	W	5/7/2021	AVIBEN	\$ 179,957.64
202000621	W	5/7/2021	ISD#281: FLEX BENEFITS	\$ 31,652.88
202000622	W	5/7/2021	AMERIFLEX	\$ 23,051.36
202000623	W	5/7/2021	I S D # 281 - PAYROLL ACCT	\$ 2,990,427.98
202000632	W	5/11/2021	MN DEPARTMENT OF REVENUE	\$ 24.00
202000639	W	5/21/2021	COMMISSIONER OF REVENUE REF #	\$ 180,171.87
202000640	W	5/21/2021	INTERNAL REVENUE SERVICE REF #	\$ 1,077,323.00
202000641	W	5/21/2021	MN DEPARTMENT OF REVENUE	\$ 218.83
202000642	W	5/21/2021	MN TEACHERS RETIREMENT ASSOC	\$ 499,978.81
202000643	W	5/21/2021	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	\$ 158,084.45
202000644	W	5/21/2021	AVIBEN	\$ 182,032.62
202000645	W	5/21/2021	ISD#281: FLEX BENEFITS	\$ 32,414.94
202000646	W	5/21/2021	AMERIFLEX	\$ 23,105.02
202000647	W	5/21/2021	I S D # 281 - PAYROLL ACCT	\$ 2,963,828.66
202000648	W	5/5/2021	HARRIS BANK	\$ 82,071.78
202000651	W	5/24/2021	XCEL ENERGY	\$ 54,407.16
202000652	W	5/24/2021	XCEL ENERGY	\$ 29,487.80
202000669	W	5/28/2021	ISD#281: FLEX BENEFITS	\$ 1,586,796.00
202000670	W	5/28/2021	XCEL ENERGY	\$ 11,204.40
202000671	W	5/28/2021	XCEL ENERGY	\$ 45,607.64
202000672	W	5/7/2021	DELTA DENTAL	\$ 27,071.10
202000673	W	5/14/2021	DELTA DENTAL	\$ 17,612.60
202000674	W	5/21/2021	DELTA DENTAL	\$ 17,351.16
202000675	W	5/28/2021	DELTA DENTAL	\$ 25,681.55
202000676	W	5/20/2021	DELTA DENTAL	\$ 7,546.30
202000677	W	5/3/2021	PREFERRED ONE	\$ 229,138.06
202000678	W	5/3/2021	PREFERRED ONE	\$ 55,653.02
202000679	W	5/10/2021	PREFERRED ONE	\$ 379,717.77
202000680	W	5/10/2021	PREFERRED ONE	\$ 39,411.78
202000681	W	5/13/2021	PREFERRED ONE	\$ 81,316.40
202000682	W	5/17/2021	PREFERRED ONE	\$ 462,424.55
202000683	W	5/17/2021	PREFERRED ONE	\$ 50,089.29
202000684	W	5/24/2021	PREFERRED ONE	\$ 151,747.25
202000685	W	5/24/2021	PREFERRED ONE	\$ 70,062.82
202000686	W	5/10/2021	AMERIFLEX	\$ 15,014.72
202000687	W	5/25/2021	AMERIFLEX	\$ 12,207.40
202000688	W	5/25/2021	AMERIFLEX	\$ 15,386.41
202000689	W	5/3/2021	AVIDIA BANK	\$ 11,338.78
202000690	W	5/10/2021	AVIDIA BANK	\$ 17,439.24
202000691	W	5/24/2021	AVIDIA BANK	\$ 17,485.39
202000692	W	5/10/2021	FEEPAY	\$ 1,750.00

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202000693	W	5/10/2021	BANKCARD SERVICES WORLDWIDE	\$ 1,388.11
202000694	W	5/10/2021	BANKCARD SERVICES WORLDWIDE	\$ 4,284.81
202000695	W	5/11/2021	WELLS FARGO BROKERAGE SERV LLC	\$ 1,479.50
202000696	W	5/17/2021	VANCO SERVICES	\$ 32.20
202000697	W	5/20/2021	AMERIFLEX	\$ 4,298.15
202100412	A	5/7/2021	ROBB FEDERATION OF TEACHERS	\$ 48,090.12
202100413	A	5/7/2021	AFSCME COUNCIL 5	\$ 1,667.87
202100414	A	5/7/2021	SEVEN DREAMS FOUNDATION	\$ 577.00
202100415	A	5/11/2021	ANDERSON, KIM L.	\$ 144.94
202100416	A	5/11/2021	AREL, LINDA M.	\$ 180.00
202100417	A	5/11/2021	Ayani, Jihan	\$ 54.95
202100418	A	5/11/2021	CARLSON, CINDI L.	\$ 174.97
202100419	A	5/11/2021	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	\$ 110,353.88
202100420	A	5/11/2021	CONOVER, DEBORAH R.	\$ 130.00
202100421	A	5/11/2021	CRAWFORD, MERRIDY	\$ 117.40
202100422	A	5/11/2021	DEE, LISA M.	\$ 122.96
202100423	A	5/11/2021	DONALDSON, KIMBERLY	\$ 119.98
202100424	A	5/11/2021	DORR, KIMBERLY A.	\$ 59.98
202100425	A	5/11/2021	DRIPPS, YVONNE M.	\$ 54.99
202100426	A	5/11/2021	ENGWALL, CAROL	\$ 21.83
202100427	A	5/11/2021	ESNOUGH, TERESA E.	\$ 120.85
202100428	A	5/11/2021	Fiedler, Jodi R.	\$ 66.15
202100436	A	5/11/2021	FIRST STUDENT, INC.	\$ 1,194,014.44
202100437	A	5/11/2021	GENETTI, CARLEEN A.	\$ 180.00
202100438	A	5/11/2021	Greene, Jennifer L.	\$ 121.37
202100439	A	5/11/2021	Hanson, Emily K.	\$ 228.03
202100440	A	5/11/2021	HASSLER, LINDA M.	\$ 179.90
202100441	A	5/11/2021	Hill, Melody J.	\$ 69.98
202100442	A	5/11/2021	HODGSON, CHARLES M.	\$ 97.96
202100443	A	5/11/2021	KNUDSON, BRENDA L.	\$ 40.38
202100444	A	5/11/2021	Krenz, Laura J.	\$ 31.42
202100445	A	5/11/2021	LANG, YVETTE L.	\$ 14.97
202100446	A	5/11/2021	LANGNAU-MORRIS, CANDACE	\$ 42.00
202100447	A	5/11/2021	MARKS, LAURA L.	\$ 64.98
202100448	A	5/11/2021	NYLIN, MARY A.	\$ 80.69
202100449	A	5/11/2021	PETERSON-DARBAKI, PATRICIA A.	\$ 121.50
202100450	A	5/11/2021	PIONK, KATIE A.	\$ 28.00
202100451	A	5/11/2021	Powell, Joshua J.	\$ 143.89
202100452	A	5/11/2021	Robertson, Kelley	\$ 130.00
202100453	A	5/11/2021	ROSE, PATRICIA F.	\$ 269.00
202100454	A	5/11/2021	ROSS, DAWN R.	\$ 62.03
202100455	A	5/11/2021	SEVERSON, JARED P.	\$ 51.35
202100456	A	5/11/2021	TESKE, JOYCE L.	\$ 19.94
202100457	A	5/11/2021	Thillman, Susan M.	\$ 47.95
202100458	A	5/11/2021	VERA GARCIA, MARISOL D.	\$ 124.37
202100459	A	5/11/2021	Weilbrenner, Lisa L.	\$ 18.69

**Robbinsdale Area Schools
Board Disbursement Report
May 1 - May 31, 2021**

202100460	A	5/21/2021	SEVEN DREAMS FOUNDATION	\$ 617.00
202100461	A	5/21/2021	AFSCME COUNCIL 5	\$ 1,593.17
202100462	A	5/21/2021	ROBB FEDERATION OF TEACHERS	\$ 47,941.16
202100465	A	5/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$ 49,952.46
202100466	A	5/28/2021	SUPERIOR VISION SERVICES, INC.	\$ 7,900.09
202100467	A	5/25/2021	ALLEN, NEEL O.	\$ 29.24
202100468	A	5/25/2021	Anderson, Constance R.	\$ 109.34
202100469	A	5/25/2021	Braden, McKenzie K.	\$ 162.23
202100470	A	5/25/2021	BRANDES, SHEILA L.	\$ 50.00
202100471	A	5/25/2021	BUKOWSKI, ANDREW	\$ 52.71
202100472	A	5/25/2021	CHRISTENSON, ANN J.	\$ 63.92
202100476	A	5/25/2021	CHRISTENSEN, KARI	\$ 89.35
202100477	A	5/25/2021	Davis, Marilyn J.	\$ 64.99
202100478	A	5/25/2021	DOENBERG, CAROLINE R.	\$ 14.97
202100479	A	5/25/2021	Fiedler, Jodi R.	\$ 33.15
202100480	A	5/25/2021	FISCHER, FRANCISCO J.	\$ 46.00
202100481	A	5/25/2021	Hill, Melody J.	\$ 75.00
202100482	A	5/25/2021	JERNIGAN, LYDIA P.	\$ 171.46
202100483	A	5/25/2021	JONES, LEVY III	\$ 600.00
202100484	A	5/25/2021	KLEVE, JULIE S.	\$ 90.99
202100485	A	5/25/2021	Krenz, Laura J.	\$ 62.83
202100486	A	5/25/2021	LARSEN, CRISTIN	\$ 100.00
202100487	A	5/25/2021	MALIK, KATHLEEN M.	\$ 180.00
202100488	A	5/25/2021	Miles, Tanoa I.	\$ 100.00
202100489	A	5/25/2021	MORGAN, SUZANNE M.	\$ 66.12
202100490	A	5/25/2021	NISTLER, JULIE M.	\$ 10.28
202100491	A	5/25/2021	OPEL, CAMERON C.	\$ 382.73
202100492	A	5/25/2021	PEARSON, MARY JO	\$ 50.00
202100493	A	5/25/2021	ROSE, PATRICIA F.	\$ 15.00
202100495	A	5/25/2021	SCHULTE, CHRISTINA	\$ 340.63
202100497	A	5/25/2021	SMITH, MARTON E.	\$ 153.82
202100498	A	5/25/2021	TRUMP, STEPHANIE	\$ 22.00
202100499	A	5/25/2021	WILLIAMS, DONTE L.	\$ 635.00
202100500	A	5/31/2021	Betzold, Kelly J.	\$ 202.97
202100501	A	5/31/2021	Brommel, Kelsey A.	\$ 2,500.00
202100502	A	5/31/2021	Jackson, Shirrie T.	\$ 80.20
202100503	A	5/31/2021	MARSH & MCLENNAN AGENCY	\$ 25,560.00
202100504	A	5/31/2021	MN-CRYSTAL CENTER - HA, LLC	\$ 87,866.96
202100505	A	5/31/2021	Moberg, Paulette A.	\$ 109.42
202100507	A	5/31/2021	ROSE, PATRICIA F.	\$ 156.00
				\$ 18,542,492.24



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent

From: Gregory Hein, Executive Director of Finance

Date: June 21, 2021

Re: Appoint Financial Advisor

RECOMMENDATION: Administration recommends that Baker-Tilly, Inc. be appointed as the district financial advisor for the 2021-22 fiscal year.

DISCUSSION: Attached to this memo is the resolution to authorize payment of specific statements in advance of board approval for the 2021-22 fiscal year.



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent

From: Gregory Hein, Executive Director of Finance

Date: June 21, 2021

Re: Appoint Legal Counsel

RECOMMENDATION: Administration recommends that the legal services of Knutson, Flynn and Deans; Faegre and Benson; Ratwick, Roszak and Maloney; Kennedy and Graven Chartered; Morrison, Fenske and Sund; Henson and Efron; Martin Law Firm; Arthur, Chapman, Kettering, Smetak and Pikala, P.A.; Rupp, Anderson, Squires and Waldspurgen, P.A., Evangeline Jaynie Leung and Ward & Wilson, P.C. be retained for the 2021-2022 fiscal year. Authorized district staff to contact legal counsel is the School Board Chair, Superintendent, Assistant Superintendent, Chief Business Official, Executive Director of Human Resources and Executive Director of Student Services.



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent
From: Gregory Hein, Executive Director of Finance
Date: June 21, 2021
Re: Authorize Payment of Specific Statements in Advance of Board Approval

RECOMMENDATION: School Board authorize payment of specific statements in advance of board approval for the 2021-22 fiscal year.

DISCUSSION: Attached to this memo is the resolution to authorize payment of specific statements in advance of board approval for the 2021-22 fiscal year.

**AUTHORIZE PAYMENT OF SPECIFIC STATEMENTS IN ADVANCE OF BOARD
APPROVAL**

It is recommended that and consistent with Minnesota Statute 123B.11, 123B.02 and 471.38, the Executive Director of Finance be hereby vested with the authority and responsibility to make the following payment in advance of board approval for the 2021-2022 school year.

Payment or expense claims against the school district for:

1. Utility bills
2. Contracted transportation invoices
3. Registration and travel expenses
4. Employee group insurance payments
5. Employee retirement plan payments
6. Payments necessary to be eligible for discount privileges
7. Postage meter and bulk mailing payments
8. Officials, referees and judges fees
9. Special program speakers fees, consulting fees and contracted personnel service fees
10. Tuition payments for resident students
11. Payments necessary to meet the 35 day statute

The Executive Director of Finance is hereby vested with the authority and responsibility to initiate electronic fund transfers including payment of interest, payroll bank account transfers, state and federal tax withholding, state sales tax, electronic fund transfer payments covering investments, bond principal and interest, tax anticipation certificate principal and interest, loan principal and interest fiscal agent service charges.

1. The disbursing bank shall keep on file a certified copy of this authorization which allows electronic fund transfers.
2. The initiator of the electronic transfer shall be identified for each transaction.
3. The initiator shall document the request and obtain approval from the Executive Director of Finance.
4. A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used to support the transaction.



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent
From: Gregory Hein, Executive Director of Finance
Date: June 21, 2021
Re: Resolution Designating Brokers for Investment of District Funds

RECOMMENDATION: School Board approve the resolution designating brokers for investment of district funds for the 2021-22 fiscal year.

DISCUSSION: Attached to this memo is the resolution designating depositories for school district funds for the 2021-22 fiscal year.

RESOLUTION DESIGNATING BROKERS FOR INVESTMENT OF DISTRICT FUNDS

BE IT RESOLVED that we hereby designate the following institutions as brokers for school monies of this district for a period of one (1) year beginning the first day of July, 2021 and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said investment firms and is hereby authorized and directed to honor and pay checks or orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said investment firms in whatever form:

- Wells Fargo-General Account Investments
- Public Financial Management (PFM)-OPEB Account Investments
- MN Trust (PMA)-General Account Investments
- U.S. Bank-OPEB Account Investments
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent
From: Gregory Hein, Executive Director of Finance
Date: June 21, 2021
Re: Resolution Designating Depositories for School District Funds

RECOMMENDATION: School Board approve the resolution designating depositories for school district funds for the 2021-22 fiscal year.

DISCUSSION: Attached to this memo is the resolution designating depositories for school district funds for the 2021-22 fiscal year.

RESOLUTION DESIGNATING DEPOSITORIES FOR SCHOOL DISTRICT FUNDS

BE IT RESOLVED that we hereby designate the following institutions as depositories for school monies of this district for a period on one (1) year beginning the first day of July, 2021 and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said banks and is hereby authorized and directed to honor and pay checks for orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said banks in whatever form:

- US Bank-Bond Paying agent and OPEB Investments
- Wells Fargo Bank Minnesota, NA-Payroll, Accounts Payable, Student Activities and Benefits
- Minnesota School District Liquid Asset Fund Plus (PFM)
- MN Trust (PMA)
- Associated Bank (through PMA)
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds
- PMA-Construction Bonds and General Fund



To: Members of the School Board
Dr. Stephanie Burrage, Interim Superintendent

From: Jeff Connell, Executive Director of Facilities, Operations and Transportation
Dr. Lowell Holtz, Director of Transportation

Date: June 21, 2021

Re: Type III Transportation

RECOMMENDATION:

The School Board had an opportunity to review and discuss the Type III transportation vendor proposals at the June 7, 2021 Board Work Session. The Board is requested to approve contracts for Type III services (two year term - 2021-22 and 2022-23 with an option for two additional year):

- a. e-Efficient School Transportation
- b. Integrated Student Transportation
- c. Safe Tree Transportation
- d. Collaborative Student Transportation

RATIONALE:

- District experience
 - All four have present experience in ISD 281
 - Relationship to support students
- Contract increases safety standard of service and control
 - Cameras on each van
 - Two way radios on each van
 - Approved Driver Training
 - GPS for location and safety services
 - Contracts are not exclusive to one vendor
- Added services
 - Primarily routing, dispatching and scheduling



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

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 | June 21, 2021

Happy a great summer!

July 19, 6:00 p.m.
7:00 p.m.

School Board Listening Session
School Board Regular Meeting

100

Check out our district calendar on our website for more meeting details



2021-2022 School Board Meetings (approved Feb. 16, 2021)

Meetings are typically held the first and third Monday of each month (except when the calendar does not permit) at the Education Service Center, 4148 Winnetka Avenue North, New Hope, MN, third floor boardroom. School Board Work Sessions are scheduled to follow the first school board meeting of the month. School Board Work Sessions typically start ten minutes after the adjournment of the preceding School Board Business Meeting.

2021			
Monday	July 19	6 pm 7 pm	Listening Time Regular Meeting
Monday	August 2	6 pm	Business Meeting Work Session
Monday	August 16	6 pm 7 pm	Listening Time Regular Meeting
Wednesday	September 8	6 pm	Business Meeting Work Session
Wednesday	September 22	6 pm 7 pm	Listening Time Regular Meeting
Monday	October 4	6 pm	Business Meeting Work Session
Monday	October 18	6 pm 7 pm	Listening Time Regular Meeting
Monday	November 1	6 pm	Business Meeting Work Session
Tuesday	November 2		Election Day
Monday	November 15	6 pm 7 pm	Listening Time Regular Meeting
	Nov/Dec TBD		Closed Session for Supt. Review
Monday	December 6**	6 pm 7 pm	Truth in Taxation Business Meeting Work Session
Monday	December 20	6 pm 7 pm	Truth in Taxation (if needed) Listening Time Regular Meeting

2022			
Tuesday	January 4	6 pm	Organizational Meeting Business Meeting Work Session
Tuesday	January 18	6 pm 7 pm	Listening Time Regular Meeting
Monday	February 7	6 pm	Business Meeting Work Session
Tuesday	February 22	6 pm 7 pm	Listening Time Regular Meeting
Monday	March 7	6 pm	Business Meeting Work Session
Monday	March 21	6 pm 7 pm	Listening Time Regular Meeting
Monday	April 4	6 pm	Business Meeting Work Session
Tuesday	April 19	6 pm 7 pm	Listening Time Regular Meeting
Monday	May 9	6 pm	Business Meeting Work Session
Monday	May 23	6 pm 7 pm	Listening Time Regular Meeting
Monday	May 23	8 pm	Closed Session for Supt. Eval
Tuesday	June 7	6 pm	Business Meeting Work Session
Monday	June 20	6 pm 7 pm	Listening Time Regular Meeting



School Board of Robbinsdale Area Schools

Regular Meeting – June 21, 2021

AGENDA SECTION: Adjournment
ITEM: 10. Adjournment of Regular Meeting
COMMENTS BY: David Boone, Chair

Recommended Action: Call the regular meeting to a close.

Adjournment of Regular Meeting – June 21, 2021

	Yes	No	Abstention
Helen Bassett _____	_____	_____	_____
David Boone _____	_____	_____	_____
Greta Evans-Becker _____	_____	_____	_____
Mike Herring _____	_____	_____	_____
Pam Lindberg _____	_____	_____	_____
Sam Sant _____	_____	_____	_____
John Vento _____	_____	_____	_____

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

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

Time of Adjournment: _____