

*Work Session will begin 15 minutes after adjournment of the Business Meeting.*

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## School Board of Robbinsdale Area Schools

Business Meeting - December 18, 2023

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

	<b>PRESENT</b>	<b>ABSENT</b>
Helen Bassett	<hr/>	<hr/>
ReNae Bowman	<hr/>	<hr/>
Sharon E. Brooks	<hr/>	<hr/>
Dr. Greta Evans-Becker	<hr/>	<hr/>
Kim Holmes	<hr/>	<hr/>
Caroline Long	<hr/>	<hr/>
John Vento	<hr/>	<hr/>
Marti Voight, ex-officio Interim Superintendent	<hr/>	<hr/>



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Acceptance of Agenda  
**ITEM:** 2. Acceptance of Business Meeting Agenda  
**COMMENTS BY:** Helen Bassett, School Board Chair

**Recommended Action:** Approve Business Meeting agenda.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**School Board of Robbinsdale Area Schools**

Business Meeting – December 18, 2023

**AGENDA SECTION:** Interim Superintendent's Report

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**ITEM:** 3. Interim Superintendent's Report

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**PRESENTER:** Marti Voight, Interim Superintendent

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## School Board of Robbinsdale Area Schools

Business Meeting – December 4, 2023

**AGENDA SECTION:** Interim Superintendent's Report

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**ITEM:** 3.A. 2023 Charitable Giving Campaign

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**PRESENTED BY:** Anthony Williams, Executive Director of Community Education, Athletics and Activities

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Mr. Williams will provide a summary in regard to the 2023 Charitable Giving Campaign that ran from October 23-November 3, 2023.



**To: School Board Members and Superintendent**  
**From: Anthony Williams, Executive Director Community Education, Athletics, and Activities**  
**Date: December 18, 2023**  
**Re: 2023 Staff Charitable Giving Campaign**

The preliminary total for the campaign contributions is \$21,296. The Seven Dreams Education Foundation received contributions totaling \$14,028. The Greater Twin Cities United Way received \$7,268.

The Staff Charitable Giving Campaign would not be possible without the help of the individual site coordinators. We would like to recognize Campaign Chair Angie Martinez Grande and the following site coordinators for their dedication to the campaign:

Armstrong High School, Lisa Jensen	Noble Elementary School, Cassandra Jaramillo
Cooper High School, Steve Hoffman	Northport Elementary School, Melissa Lezer
Crystal Learning Center, Eva Cone & Medeleine Dia	Plymouth Middle School, Todd Goggeye
Education Service Center, Molly Olson	Robbinsdale Academy Highview, Brittney Cockett
FAIR School & Community Education at Pilgrim Lane, Krisan Bothum	Robbinsdale Middle School, Zelda Williams
FAIR School Crystal, Kelsey Gryz	Robbinsdale Spanish Immersion School, Rose Sybrant
Forest Elementary School, Ann Blien	Sandburg Middle School, Shamarva Farmer
Lakeview Elementary School, Mary Williams	School of Engineering & Arts (SEA), LaTanya Robinson
Meadow Lake Elementary School, Ali Johnson	Sonnesyn Elementary School, Kristen Hanson
Neill Elementary School, Amy VanderMeeden	Zachary Lane Elementary School, Raquel Guckeen

The Interim Superintendent and School Board would like to thank all those who donated for their generosity, especially with our current challenging economic times.

[2023 Charitable Giving Campaign Report](#)

2023 Charitable Giving Campaign Report

Sites	Total Staff	Online Donors	Total Donors	UW Donations	UW Gifts	UW Donors	SDEF Donations	SDEF Gifts	SDEF Donors	2022 per Capita	2023 per Capita	2022 Total Staff Donors	2023 Total Staff Donors	2022 Total Donated	2023 Total Donated	Change in Donors	Change in Donated
Armstrong High School	153	7	12	\$1,132	6	4%	\$1,051	8	5%	\$16.47	\$14.27	11%	8%	\$2,520	\$2,183	-3%	(\$337)
Cooper High School	174	8	20	\$788	7	4%	\$1,562	15	9%	\$12.49	\$13.51	6%	11%	\$2,173	\$2,350	5%	\$177
Crystal Learning Center	62	2	7	\$70	2	3%	\$208	5	8%	\$44.11	\$4.48	42%	11%	\$2,735	\$278	-31%	(\$2,457)
Education Service Center	160	14	16	\$685	5	3%	\$1,607	13	8%	\$28.68	\$14.32	17%	10%	\$4,588	\$2,291	-7%	(\$2,297)
FAIR School & Community Education at Pilgrim Lane	47	3	4	\$112	1	2%	\$332	4	9%	\$18.30	\$9.45	13%	9%	\$860	\$444	-4%	(\$416)
FAIR School Crystal	55	0	0	\$0	0	0%	\$0	0	0%	\$2.27	\$0.00	5%	0%	\$125	\$0	-5%	(\$125)
Forest Elementary School	74	3	4	\$105	2	3%	\$400	3	4%	\$7.50	\$6.82	7%	5%	\$555	\$505	-2%	(\$50)
Lakeview Elementary School	65	2	2	\$0	0	0%	\$123	2	3%	\$7.48	\$1.89	8%	3%	\$486	\$123	-5%	(\$363)
Meadow Lake Elementary School	73	14	26	\$1,133	7	10%	\$2,089	21	29%	\$57.47	\$44.14	71%	36%	\$4,195	\$3,222	-35%	(\$973)
Neill Elementary School	80	4	4	\$230	3	4%	\$306	3	4%	\$12.61	\$6.70	10%	5%	\$1,009	\$536	-5%	(\$473)
New Hope Learning Center	97	11	12	\$160	1	1%	\$1,044	11	11%	\$7.84	\$12.41	11%	12%	\$760	\$1,204	1%	\$444
Noble Elementary School	64	1	4	\$130	2	3%	\$148	2	3%	\$4.03	\$4.34	6%	6%	\$258	\$278	0%	\$20
Northport Elementary School	76	1	3	\$0	0	0%	\$200	1	1%	\$4.37	\$2.63	7%	4%	\$332	\$200	-3%	(\$132)
Plymouth Middle School	99	0	7	\$400	4	4%	\$211	4	4%	\$3.72	\$6.17	2%	7%	\$368	\$611	5%	\$243
Robbinsdale Academy Highview	18	1	2	\$160	1	6%	\$80	1	6%	\$131.11	\$13.33	67%	11%	\$2,360	\$240	-56%	(\$2,120)
Robbinsdale Middle School	136	2	4	\$160	1	1%	\$105	3	2%	\$9.95	\$1.95	8%	3%	\$1,353	\$265	-5%	(\$1,088)
Robbinsdale Spanish Immersion School	63	8	9	\$424	5	8%	\$724	7	11%	\$38.00	\$18.22	43%	14%	\$2,394	\$1,148	-29%	(\$1,246)
Sandburg Middle School	81	2	2	\$0	0	0%	\$880	2	2%	\$7.31	\$10.86	4%	2%	\$592	\$880	-2%	\$288
School of Engineering and Arts (SEA)	49	4	7	\$320	1	2%	\$1,428	3	6%	\$38.33	\$35.67	31%	14%	\$1,878	\$1,748	-17%	(\$130)
Sonnesyn Elementary School	70	8	11	\$608	4	6%	\$938	9	13%	\$18.57	\$22.09	14%	16%	\$1,300	\$1,546	2%	\$246
Zachary Lane Elementary School	50	8	13	\$652	6	12%	\$592	9	18%	\$28.80	\$24.88	18%	26%	\$1,440	\$1,244	8%	(\$196)
<b>TOTAL</b>	<b>1746</b>	<b>103</b>	<b>169</b>	<b>\$ 7,268</b>	<b>58</b>	<b>3%</b>	<b>\$14,028</b>	<b>126</b>	<b>7%</b>	<b>\$18.49</b>	<b>\$12.20</b>	<b>15%</b>	<b>10%</b>	<b>\$ 32,281</b>	<b>\$ 21,296</b>	<b>-5%</b>	<b>(\$10,985)</b>

Greater Twin Cities United Way  
 Seven Dreams Education Foundation

Revised 12/7/2023



## School Board of Robbinsdale Area Schools

Business Meeting – December 4, 2023

**AGENDA SECTION:** Interim Superintendent's Report

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**ITEM:** 3.B. Student Safety Summit

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**PRESENTED BY:** Bo Powell, Director of Security and Student Participants

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Mr. Powell and student participants will share highlights of the Student Safety Summit held on December 6, 2023 at the Plymouth Community Center..



**To: School Board**  
**From: Bo Powell, Director of Security**  
**Date: December 18, 2023**  
**Re: Student Safety Summit**

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On December 6, 2023 a school safety summit was held at Plymouth Community Center. This was partly in response to a finding from the 2022 Minnesota Student Survey that 17% of Robbinsdale students said they don't feel safe at their schools. Students from both Armstrong High School and Cooper High School participated in the summit. Adults in attendance included: the District Safety and Security Director, New Hope Chief of Police, Plymouth Chief of Police, Plymouth Fire Chiefs, staff from the Department of Homeland Security and Department of Public Safety, and a few staff from the two high schools. Twenty-five student participants completed a pre- and post-survey. Findings are summarized in this brief report.

All 25 students (100%) said they felt their voice was heard at the summit. Participants were asked to rate their time at the summit on a scale from one to five, with one being poor and five being excellent—the average score was 4.6. They were also asked about the extent to which the summit was helpful in building additional student ambassador relationships. Sixty-eight percent of respondents thought it helped build relationships between the two schools “a lot” and 71% thought it helped build relationships within their school “a lot”.

## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

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**ITEM:** 4.A. Levy Certification for Taxes Payable in 2024

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**COMMENTS BY:** Virginia Verbrugge, Assistant Director of Finance

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The School District has complied with all requirements of the levy certification process including providing citizens with the opportunity for input on the District’s budget and tax levy at the Levy hearing held on December 4, 2023. The final certified levy for taxes payable in 2024 is an increase of \$3,662,234 or 5.1% from the prior year levy.

**Recommended Action:** It is recommended that the School Board certify the 2023 levy for taxes payable in 2024 in the amount of \$75,869,450.

	<b>Yes</b>	<b>No</b>	<b>Abstention</b>
Helen Bassett			
ReNae Bowman			
Sharon E. Brooks			
Dr. Greta Evans-Becker			
Kim Holmes			
Caroline Long			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

# Robbinsdale Public School District

## Proposed Levy Pay24 Summary by Fund

Category	Certified Pay 23	Proposed Pay 24	\$ Change	% Change
<b>General (Fund 1 &amp; 9)</b>				
Referendum	25,141,476	26,268,561	1,127,085	4.5%
Local Optional	7,726,743	8,579,426	852,682	11.0%
Equity	813,219	576,100	(237,119)	-29.2%
Transition	222,117	222,259	143	0.1%
Technology	5,863,119	6,642,660	779,541	13.3%
Operating Capital	1,520,616	1,797,253	276,637	18.2%
Q Comp	1,025,754	1,004,018	(21,736)	-2.1%
Achievement & Integration	819,851	823,283	3,432	0.4%
Unemployment	200,000	100,000	(100,000)	-50.0%
Safe Schools	587,245	587,622	377	0.1%
Career Tech Education	239,185	368,193	129,008	53.9%
Long-Term Facilities Maintenance	2,519,743	2,014,547	(505,197)	-20.0%
Lease Levy	3,180,847	3,156,773	(24,073)	-0.8%
Adjustments and Abatement	(1,703,055)	(2,084,492)	(381,437)	
<b>General Fund Total</b>	<b>48,156,859</b>	<b>50,056,202</b>	<b>1,899,343</b>	<b>3.9%</b>
<b>Community Education (Fund 4)</b>				
Basic Community Education	731,299	652,635	(78,664)	-10.8%
Early Childhood Education	363,215	348,545	(14,669)	-4.0%
Home Visiting	15,701	17,697	1,997	12.7%
Adults with Disabilities	27,775	10,442	(17,333)	-62.4%
School Aged Care	925,000	1,400,000	475,000	51.4%
Adjustments and Abatement	(310,298)	(32,998)	277,299	
<b>Community Education Total</b>	<b>1,752,692</b>	<b>2,396,321</b>	<b>643,630</b>	<b>36.7%</b>
<b>Debt Service (Fund 7)</b>				
Voter Approved Debt Service	2,260,125	-	(2,260,125)	-100.0%
Non Voter Approved Debt Service	17,414,863	21,765,356	4,350,492	25.0%
Adjustments and Abatement	(40,580)	(29,852)	10,728	
<b>Debt Service Total</b>	<b>19,634,408</b>	<b>21,735,504</b>	<b>2,101,096</b>	<b>10.7%</b>
<b>OPEB (Fund 47)</b>				
Debt Service	2,731,274	1,843,905	(887,369)	-32.5%
Adjustments and Abatement	(68,016)	(162,482)	(94,465)	
<b>OPEB Debt Service Total</b>	<b>2,663,258</b>	<b>1,681,423</b>	<b>(981,834)</b>	<b>-36.9%</b>
<b>TOTAL PROPOSED LEVY</b>	<b>72,207,217</b>	<b>75,869,450</b>	<b>3,662,234</b>	<b>5.1%</b>



**To: School Board Members and Superintendent**  
**From: Karylanne Marchand, Election Clerk**  
**Date: December 4, 2023**  
**Re: Action - Combined Polling Locations 2024**

Historically, a resolution has been approved each calendar year establishing city polling locations by December 31<sup>st</sup> each year, per MN Statute 204B.16. Per Minnesota Statute 205A.11, if no other elections are being held within the school district, the district can combine polling locations. Therefore, attached is a draft of the proposed combined polling locations for 2024. The proposed polling locations combine precincts to one for each city reducing the number of polling locations from 33 to 7.

Currently there are no statutes or rules that limit the number of registered voters assigned to a precinct or combination of precincts. For school districts, it is suggested the district considers the “expected” voter turnout for each election based on the items that will be placed on the ballot. Historically, school district stand alone turnout has been between 5-10% of the registered voters. All cities are on even numbered years, with the exception of Golden Valley who conduct their elections in the odd numbered years for city local elections and even numbered years for state and federal elections.

Combined polling locations generally are used if a board member resigns before the end of term, depending on when they resign or if the district would conduct a referendum in an odd numbered year.

Minnesota Department of Education  
 Levy Limitation and Certification Report  
 2023 Payable 2024

District Number-Type: 0281-01  
 District Name: Robbinsdale Public School District  
 Home County: HENNEPIN

Date Printed: 12/18/23  
 Limits Updated: 11/28/23  
 Certified Submitted: 12/18/23

	LIMIT	PROPOSED	CERTIFIED
<b>SUBTOTALS BY LEVY CATEGORY</b>			
GENERAL - RMV VOTER	26,268,560.84	26,268,560.84	26,268,560.84
GENERAL - RMV OTHER	9,377,785.13	9,377,785.14	9,377,785.13
GENERAL - NTC VOTER	6,642,659.85	6,642,659.85	6,642,659.85
GENERAL - NTC OTHER	7,767,195.75	7,767,195.75	7,767,195.75
COMMUNITY SERVICE - NTC OTHER	2,396,321.37	2,396,321.37	2,396,321.37
GENERAL DEBT - NTC VOTER	0.00	0.00	0.00
GENERAL DEBT - NTC OTHER	21,735,503.92	21,895,669.31	21,735,503.92
OPEB DEBT - NTC VOTER	0.00	0.00	0.00
OPEB DEBT - NTC OTHER	1,681,423.36	1,681,423.36	1,681,423.36
<b>SUBTOTALS BY FUND</b>			
GENERAL FUND	50,056,201.57	50,056,201.58	50,056,201.57
COMMUNITY SERVICES FUND	2,396,321.37	2,396,321.37	2,396,321.37
GENERAL DEBT SERVICE FUND	21,735,503.92	21,895,669.31	21,735,503.92
OPEB/PENSION DEBT SERVICE FUND	1,681,423.36	1,681,423.36	1,681,423.36
<b>SUBTOTALS BY TAX BASE</b>			
REFERENDUM MARKET VALUE	35,646,345.97	35,646,345.98	35,646,345.97
NET TAX CAPACITY	40,223,104.25	40,383,269.64	40,223,104.25
<b>SUBTOTALS BY TRUTH IN TAXATION CATEGORY</b>			
VOTER APPROVED	32,911,220.69	32,911,220.69	32,911,220.69
OTHER	42,958,229.53	43,118,394.93	42,958,229.53
<b>TOTAL LEVY</b>			
TOTAL LEVY	75,869,450.22	76,029,615.62	75,869,450.22

The school district must submit the completed original of this form to the home county auditor by December 28, 2023. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 400 NE Stinson Blvd., Minneapolis, MN 55413, by January 7, 2024.

The certified levy listed above is the levy voted by the school board for taxes payable in 2024.

Signature of School Board Clerk



Date of Certification

December 18, 2023

## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

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**ITEM:** 4.C. Resolution Accepting November 2023 Donations

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**COMMENTS BY:** Virginia Verbrugge, Assistant Director of Finance

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The School Board will be asked to move approval of the Resolution Accepting November 2023 Donations in the amount of \$23,961.78. The School 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.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
Sharon E. Brooks			
Dr. Greta Evans-Becker			
Kim Holmes			
Caroline Long			
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 Area School District ISD 281, gratefully accepts the following donations as identified below:

**December 18, 2023**

School	Donor	Amount	Purpose
ARMSTRONG HIGH SCHOOL	ARMSTRONG/COOPER GIRLS HOCKEY BOOSTER CLUB	\$5,597.34	ARMSTRONG GIRLS HOCKEY UNIFORMS
COOPER HIGH SCHOOL	MIGHTYCAUSE CHARITABLE FOUNDATION	245.00	RANDOM ACTS OF KINDNESS
COOPER HIGH SCHOOL	GERI-ANNE ZUBICH	20.00	COOPER NATIONAL HONOR SOCIETY
EDUCATION SERVICE CENTER	BEVERLY MATTIN	ONE FLUTE AND CASE, INSTRUCTIONAL BOOKS, ONE SNARE DRUM AND STOOL.	LAKEVIEW ELEMENTARY MUSIC DEPARTMENT
EDUCATION SERVICE CENTER	THE GOD'S CHILD PROJECT- PATRICK ATKINSON	THREE ORIGINAL AKREMOV OIL PAINTINGS OF ERIC CLAPTON, JIMI HENDRIX AND STEVIE RAY VAUGHN	INSPIRATIONAL PAINTINGS
FAIR CRYSTAL	JOAN FRANKLIN	YAMAHA TROMBONE AND YAMAHA TRUMPET	STUDENTS USE AT FAIR CRYSTAL
FAIR PILGRIM LANE ELEMENTARY	FAIR PILGRIM LANE PTO	52.48	NIGHT OF THE ARTS SUPPLIES
FAIR PILGRIM LANE ELEMENTARY	FAIR PILGRIM LANE PTO	1,200.00	NIGHT OF THE ARTS
LAKEVIEW ELEMENTARY	LOUIS AND MARY KAY SMITH FAMILY FOUNDATION	2,500.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	LIBERTY DIVERSIFIED INTERNATIONAL	1,000.00	GENERAL SCHOOL NEEDS

MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND	220.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	THE BROOKLYN PARK ROTARY CLUB	HATS AND GLOVES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	COPPERFIELD HILL SENIOR LIVING	BACKPACKS AND SCHOOL SUPPLIES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	MOCON INC- MARY O'KEEFE	SCHOOL SUPPLIES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	TWIN CITIES FAN COMPANIES- BETH HORNING	SCHOOL SUPPLIES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	PARKER HANNIFIN COMPANY	SCHOOL SUPPLIES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	PRICILLA WATSON	SCHOOL SUPPLIES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	WARM HANDS GREEN HEART- JOHN & LINDA SAUER	100 PAIR OF MITTENS	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND	40.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	KATHY MADDEN	THREE BAGS OF WINTER HATS	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	LIBERTY DIVERSIFIED INTERNATIONAL	25.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	NANCY JOHNSON	WINTER HATS	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	VALLEY COMMUNITY PRESBYTERIAN CHURCH	WINTER COATS AND WINTER GLOVES	RANDOM ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	NANCY JOHNSON	WINTER SCARVES	RANDOM ACTS OF KINDNESS
RSIS	RSIS PTO	18.00	FIELD TRIP SCHOLARSHIP
RSIS	THE BLACKBAUD GIVING FUND	124.98	SCHOOL IMPROVEMENT AND SUPPLIES
RSIS	THE BLACKBAUD GIVING FUND	124.98	SCHOOL IMPROVEMENT AND SUPPLIES
RSIS	RSIS PTO	3,000.00	EIGHT INTERN STIPENDS FOR NOVEMBER 2023
ZACHARY LANE	ZACHARY LANE PTA	9,794.00	ZACHARY LANE BASKETBALL HOOPS
	<b>Total</b>	<b>\$23,961.78</b>	

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

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

By: 17 \_\_\_\_\_  
Clerk



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

**ITEM:** 4.D. Non-Action - Student Achievement Update

**PRESENTER:** Cooper International Baccalaureate (IB) Silver Platter Day  
Scholars

Some of the Cooper IB Scholars will come to share about Silver Platter Day, which occurred on Friday, December 15, 2023 at Cooper High School.

# Silver Platter Day 2023



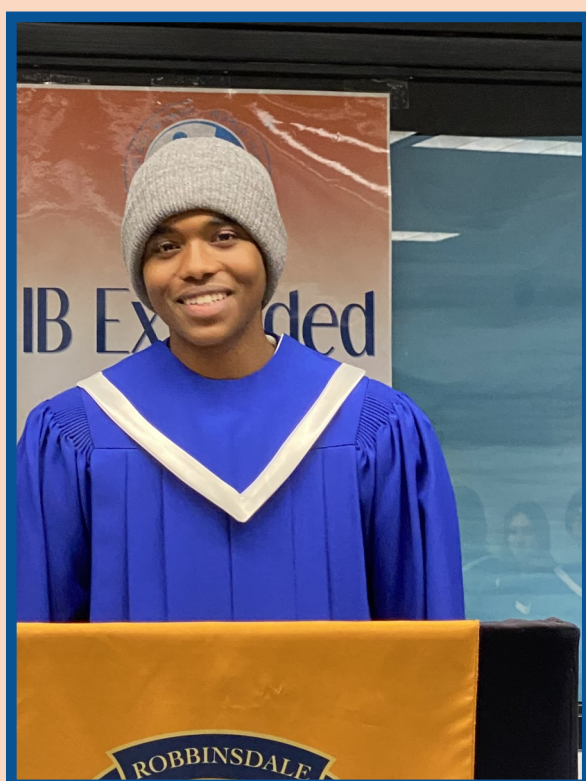
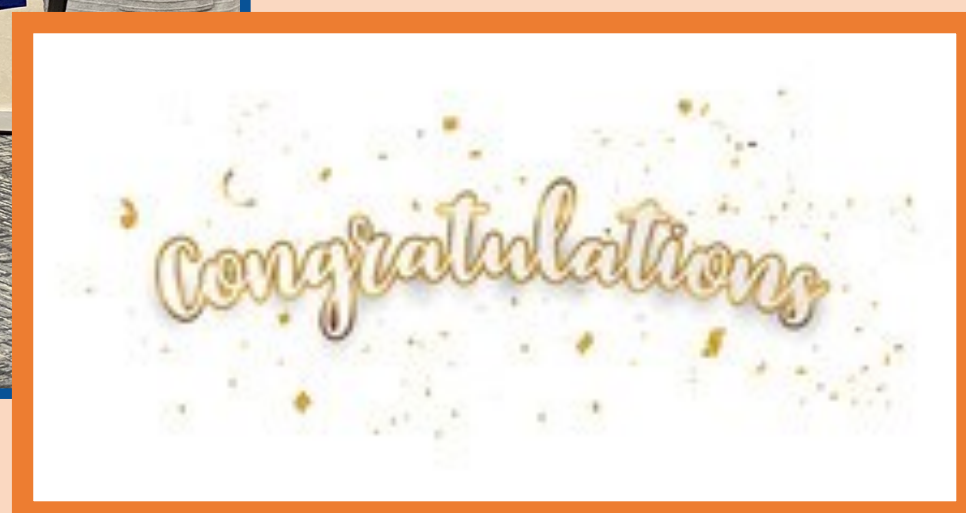
Trynceton L.  
(supervisor, Ms. Diamond)



Jessica T.  
(supervisor, Mr. Balika)



Silver Platter Day is a 24-year Cooper tradition where IB Full Diploma candidates present their completed Extended Essay to their supervisor. The Extended Essay is a 4,000 word research project which students have worked on for the past 12 months. Completing this essay is a huge accomplishment on their path to earning the full IB diploma.



Abdurahman H.  
(supervisor, Ms. Hawkinson)



Kameron F.  
(supervisor, Mr. Connors)



Marwen D.  
(supervisor, Ms. Wurzer)





## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

**ITEM:** 4.E. Non-Action - School Board Mediation Update

**PRESENTER:** Marti Voight, Interim Superintendent

Ms. Voight will provide an update from the Mediation Center of Minnesota.



**To: School Board**  
**From: Marti Voight, Interim Superintendent**  
**Date: December 18, 2023**  
**Re: School Board Mediation Update**

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On December 4, 2023 the School Board voted and approved working with Mediation Center of Minnesota (MCM). MCM is not available to be at the Business Meeting tonight, however some of the members of the facilitation team will attend the January 8, 2023 Business Meeting. The School Board will be provided the resumes/curriculum vitae of each facilitator confidentially.

Prior to that, MCM has requested that the School Board directors each provide them with what expectations they have, and what deliverables they want of the facilitation for/from the assessment. Interim Superintendent Voight will follow up tomorrow morning with an email outlining where this information will need to be sent, no later than Thursday, December 28, 2023 at 5:00 p.m.

Phase I of this process will be completing an assessment via one on one interviews with a facilitation team member and each individual School Board member, Executive Cabinet member and the Executive Assistant to the Superintendent and School Board. Once these have been completed, the facilitation team will compile the information they received and move forward with determining their next steps.



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

**ITEM:** 4.F. Non-Action - Policy Update

**PRESENTER:** Governance Policy Committee Members

Members of the Governance Policy Committee will provide recommendations to policies they have been working on, and will be available to answer any questions.



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

**ITEM:** 4.G. Non-Action - School Safety Update

**PRESENTER:** Ad Hoc Safety and Security Committee Members

Members of the Ad Hoc Safety and Security Committee will provide an update from their meeting on December 6, 2023.



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

<b>AGENDA SECTION:</b>	Operations
<b>ITEM:</b>	4.H. Non-Action - Transportation Update
<b>PRESENTER:</b>	Ad Hoc Transportation and Capital Infrastructure Committee Members

Members of the Ad Hoc Transportation and Capital Infrastructure Committee will provide an update from their meeting on December 12, 2023.



To: School Board  
From: Ad Hoc Transportation and Capital Infrastructure Committee  
Date: December 18, 2023  
Re: Report to the School Board

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## **The Ad Hoc Transportation and Capital Infrastructure Committee Report 12/12/23: Bassett Notes**

In attendance:

Helen Bassett, School Board Chair (virtually)  
Dr. Greta Evans-Becker, School Board Director  
Carrie Johnson, Director of Transportation

John Vento, School Board Treasurer  
Alissa Pier, Executive Director of FOT  
Marti Voight, Interim Superintendent

The Committee's recommendations from the October 16 meeting, are re-stated here. The Committee built upon those concepts, and is seeking direction and input for next steps related to the recommendations below.


- **Development of a comprehensive three-year plan for transportation services**
  - **Update:** The committee acknowledged the interconnectedness of certain facility needs (internal and external) with the future needs related to the physical plant of the bus garage and future transportation needs.
- **Consideration of a crafting a phased RFP process that contemplates bus garage**
  - **Update:** It is recommended that a comprehensive facilities study (CFS) be completed to ensure that *our facilities are positioned to serve us into the future.*
  - **Update:** The Committee recommends working with the administration to pull together a small work group to identify major components and timeline related to a Comprehensive Facilities Study and funding mechanisms.
- **Renew Durham's contract for the 2024-2025 school year**
  - **Update:** 3% increase for the 24-25 school year **IN PROGRESS**
- **Develop the RFP as soon as possible, once Interim Superintendent is retained**
  - **Update:** Now that Interim Superintendent Voight has officially assumed the role, the Ad Hoc Committee will work with the Superintendent and the CFS Workgroup to establish a timeline and work plan for board approval.




To: School Board and Interim Superintendent  
From: Ad Hoc Committee  
Date: 12.18.23  
Re: Ad Hoc Transportation and Infrastructure Summary

The committee met on Tuesday, December 12, 2023, and discussed the following topics.

**1. Comprehensive Facility Plan**

- a. Where we are, where we want to go, how we'll get there
- b.  Comprehensive Facility Planning

**2. Transportation Update**

- a. 24-25 costs (+3%)
- b. Preview 25-26 costs (more information coming)
- c.  OnTimePerformance.png (includes all a.m., p.m., midday and late activity routes)

**3. Magnet School Transportation**

- a. Chart of length of routes:
- b. [Magnet School Length of Ride.xlsx](#)
  - i. 15-17 minutes added from the last stop to the schools in a.m.
  - ii. 15-20 minutes added for getting between schools in p.m

**FYI**

Buses at magnet schools:

- Fair Crystal/Fair Pilgrim: 16 buses (616 students)
- RSI/SEA: 19 buses (897 students)



To: Robbinsdale Area Schools Board  
From: Helen Bassett, School Board Chair  
Date: October 16, 2023  
Re: Preliminary Committee Recommendations

## Ad Hoc Transportation and Facility/Infrastructure Committee Report to the School Board

The Transportation and Facility/Infrastructure Ad Hoc Committee met on Thursday, October 5, 2023. Present, Chair Helen Bassett, Treasurer, John Vento, Director Greta Evans-Becker  
*Staff support: Assistant Superintendent Marti Voight, Transportation Executive Director, Carrie Johnson, Amy O'Hern, Executive Director, Human Resources*

Preliminary Committee recommendations include:


- Development of a comprehensive three-year plan for transportation services
- Consideration of crafting a phased RFP process that contemplates bus garage.
- Renew Durham's contract for the 2024-2025 school year
- Develop the RFP as soon as possible, once Interim Superintendent is retained, then determine the target dates and a timeline to post the publication.

The Committee discussed a staged RFP process related to transportation that also contemplates the inclusion determinations and plans related to the bus garage facility. The bus garage viability directly impacts future transportation decisions for the district, and decision making around leasing or purchase of future buses. We agreed that the planning process should begin sooner rather than later. Consideration having the initial RFP phase focus on a study of the garage facility, indicated a need for an immediate discussion with the board.

The Committee did not recommend a timeframe for going out for an RFP but discussed the development of a phased or staged process and the need for a timeline, and guidance in the next stages of development.

### **RFP Board Decision Points to contemplate for the FY23 related to facility Committee recommendations are provided in italics below each point.**

1. Considerations associated with the infrastructure, physical plant challenges and solutions associated with the bus garage and implications for future transportation operations.
  - a. *All future decisions regarding leasing or purchase of buses by the district are impacted by the current facility limitations.*
2. Securing external professional expertise from the field, ideally with a resource that has the capacity to create an RFP, in conjunction with district administration and transportation



department, sufficient to accommodate transportation and facility planning and project management.

a. *The board must determine next steps.*

### **RFP Board Decision Points for the FY23 related to busses and Transportation**

1. ● Will we continue to purchase regular education and special education (SPED) buses?
  - a. *No, garage age and 18-24 month lead time*
    - Will we need to invest in energy storage for the fleet if we pursue renewable energy source?  
*No, need to evaluate electrical infrastructure*
    - Bus garage plans and proposed timeline?
  - b. *No*
    - Length of contract (desired / allowed by law)?
  - c. *4 years?*
    - As a district are we ready for more than one company fulfilling the district's request for transportation?
  - d. *We would need to be, based on current market trends.*
    - Do we make changes to FAIR Pilgrim, FAIR Crystal, RSI or SEA?
  - e. *No*
    - SPED transportation in house?
  - f. *Discussion, SEIU contract if brought back in house, pay disparity*
2. ● Will routing be part of the contract?
  - a. *Yes*

### **Rationale**

The District is currently fully staffed and routes are running on time. Neighboring districts around us are struggling to piece together several companies in order to provide transportation for students.

Bringing in a new company would put us in the same place as we were two years ago with a shortage of drivers, canceled routes and a severely compromised bus garage facility.

We need more information about the overall service needs, including the details required to develop a comprehensive RFP, that correctly expresses our needs as a district before we can write an RFP.

Our primary responsibility is to our students and their families— it would be irresponsible and a disservice to our students and families to purposely disrupt their transportation to school by changing bus companies at this time. We are committed to continuous improvement however!

We acknowledge that families were hurt two years ago. A Durham representative came and apologized to the board and the district for what happened. Reparations were paid to the district by Durham. Since then, a massive effort by Durham to hire and train drivers has us now in a place with all routes staffed and reserve drivers hired and also additional drivers in the pipeline for replacements when needed.



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Operations

**ITEM:** 4.I. Non-Action - Policy and Administrative Procedure 413 -  
Discrimination, Harassment and Violence

**PRESENTER:** Governance Policy Committee Members

For discussion today: Policy and Administrative Procedure 413 - Discrimination, Harassment and Violence.

**Recommendation:** Move to approve Policy and Administrative Procedure 413 - Discrimination, Harassment and Violence at the January 8, 2024 Business Meeting.

## 413 **DISCRIMINATION, HARASSMENT, AND VIOLENCE**

Adopted: November 16, 2015

Revised: December 13~~42~~, 2023

### I. **PURPOSE**

The purpose of this policy is to articulate the school board's commitment to fostering learning and working environments that are free from **discrimination**, harassment, and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity and/or expression, or disability (Protected Class).

### II. **GENERAL STATEMENT OF POLICY**

- A. The school district prohibits any form of **discrimination**, harassment, or violence on the basis of a person's protected class. Any student or school district personnel who **discriminates against and/or** harasses an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this policy.
- B. Any student or school district personnel who inflicts, threatens to inflict, or attempts to inflict violence upon an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this policy.
- C. The school district will take appropriate action, which may include, but is not limited to: conducting an investigation; placing one or more individuals in a different setting or location or on administrative leave; restorative justice; remedial response and/or corrective action, including discipline; in response to complaints or reports of **discrimination**, harassment, or violence against an individual or group of students or school personnel based on the individual or group's Protected Class.
- D. The superintendent is directed to develop administrative procedures to implement this policy.

**Legal References:** Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)

**Cross References:** Title IX Sex Nondiscrimination, Grievance Procedures and Process Equity Policy

[Procedure 413](#)

## 413 DISCRIMINATION, HARASSMENT, AND VIOLENCE

*Adopted: November 16, 2015*

*Revised: December 13, 2023*

### I. PURPOSE

The purpose of this policy is to articulate the school board's commitment to fostering learning and working environments that are free from discrimination, harassment, and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity and/or expression, or disability (Protected Class).

### II. GENERAL STATEMENT OF POLICY

- A. The school district prohibits any form of discrimination, harassment, or violence on the basis of a person's protected class. Any student or school district personnel who discriminates against and/or harasses an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this policy.
- B. Any student or school district personnel who inflicts, threatens to inflict, or attempts to inflict violence upon an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this policy.
- C. The school district will take appropriate action, which may include, but is not limited to: conducting an investigation; placing one or more individuals in a different setting or location or on administrative leave; restorative justice; remedial response and/or corrective action, including discipline; in response to complaints or reports of discrimination, harassment, or violence against an individual or group of students or school personnel based on the individual or group's Protected Class.
- D. The superintendent is directed to develop administrative procedures to implement this policy.

**Legal References:** Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)

**Cross References:** Title IX Sex Nondiscrimination, Grievance Procedures and Process Equity Policy

[Procedure 413](#)

## 413 DISCRIMINATION, HARASSMENT, AND VIOLENCE

### I. PURPOSE

The purpose of this procedure is to implement Policy 413 and foster learning and working environments free from [discrimination](#), harassment, and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity and/or expression, or disability (Protected Class).

### II. GENERAL STATEMENT OF PROCEDURE

- A. The school district prohibits any form of [discrimination](#), harassment, or violence on the basis of a person's protected class. Any student or school district personnel who [discriminates and/or](#) harasses an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this Procedure.
- B. Any student or school district personnel who inflicts, threatens to inflict, or attempts to inflict violence upon an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this Procedure.
- C. The school district will take appropriate action, which may include, but is not limited to: conducting an investigation; placing one or more individuals in a different setting or location or on administrative leave; restorative justice; remedial response and/or corrective action, including discipline, in response to [reports or](#) complaints of [discrimination](#), harassment, or violence against an individual or group of students or school personnel based on the individual or group's Protected Class.

### III. DEFINITIONS

Many of the terms used in Policy 413 and this Procedure are defined in the Minnesota Human Rights Act, Minn. Stat. Chap. 363A, specifically 363A.03. To the extent there are terms used in the Policy or Procedure which are not defined in the Minnesota Human Rights Act, and/or are specific to the educational setting, they are included below:

- D. "Assault" is:
  - 1. an act done with intent to cause fear in another of immediate bodily harm or death;
  - 2. the intentional infliction of or attempt to inflict bodily harm upon another; or
  - 3. the threat to do bodily harm to another with present ability to carry out the

threat.

- E. “Corrective Action” is a process of identifying and addressing the root cause of an issue with an individual’s conduct or performance, with the goal of preventing the issue from recurring. It is most often a proactive approach which may involve instruction, coaching, training, providing additional resources, or otherwise helping the individual meet expectations and change behavior, but it can also involve discipline.
- F. “Discrimination” means treating people or groups differently due to their membership or perceived membership in a protected class, in a manner that is prejudicial, in violation of Policy 413 or this Procedure, and/or illegal. Nothing in Policy 413 or this Procedure prevents the school district from treating individuals or groups equitably.
- G. “Harassment” consists of physical or verbal conduct, including, but not limited to, electronic communications, relating to an individual’s or group of individuals’ protected status when the conduct:
  - 1. has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
  - 2. has the purpose or effect of substantially interfering with an individual’s work or academic performance; or
  - 3. otherwise adversely affects an individual’s employment or academic opportunities.
- H. “Immediately” means as soon as possible but in no event longer than 24 hours.
- I. “Protected Class” refers to an individual’s or group’s race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity and/or expression, or disability.
- J. “Remedial Response” means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of the person who is the target of the prohibited conduct.
- K. “Restorative Justice” examines the harmful impact of an action or actions and considers what can be done to repair that harm. This cooperative model includes trained facilitators in a process that aims to hold accountable the person(s) who caused the harm, provide the opportunity for those harmed to communicate as little or as much about the impact of the harm on them as they want to, and allows for full participation by all parties impacted.
- L. “Retaliation” includes, but is not limited to, any form of intimidation, reprisal, **discrimination**, harassment, or **other intentional and unlawful** disparate treatment.
- M. “School District Personnel” includes school board members, school employees, agents, volunteers, contractors, or other persons subject to the supervision and control of the district.
- N. Sexual Harassment:
  - 1. “Sexual harassment” includes unwelcome sexual advances, requests for

sexual favors, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature when:

- a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or
- b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or
- c. that conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile, or offensive employment or educational environment.

2. Sexual harassment may include, but is not limited to:

- a. unwelcome verbal harassment or abuse;
- b. unwelcome pressure for sexual activity;
- c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
- d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
- e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
- f. unwelcome behavior or words directed at an individual because of sexual orientation, including gender identity or expression.

O. Sexual Violence:

1. "Sexual violence" is a physical act of aggression or force, or the threat of aggression or force, which involves the touching of another's intimate parts or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minn. Stat. § 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.

2. Sexual violence may include, but is not limited to:

- a. touching, patting, grabbing, or pinching another person's intimate parts;
- b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
- c. coercing, forcing, or attempting to coerce or force sexual intercourse or a sexual act on another; or
- d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

P. "Violence" is a physical act of aggression or assault upon another or group of

individuals because of, or in a manner reasonably related to, an individual's Protected Class.

#### IV. REPORTING PROCEDURES

- A. Any person who believes they have been the target or victim of [discrimination](#), harassment, or violence on the basis of that person's Protected Class by a student or school district personnel, or any person with knowledge or belief of conduct which may constitute [discrimination](#), harassment, or violence prohibited by this Procedure toward an individual or group of students or school district personnel must report the alleged acts immediately to an appropriate school district official designated by this Procedure.
- B. The school district encourages the reporting party or complainant to use the [report form](#) available on the district's website or from the school building or district office, but oral reports or written documents other than the form are considered complaints as well.
- C. Nothing in this Procedure prevents any person from reporting [discrimination](#), harassment, or violence directly to a school district human rights officer or to the superintendent.
- D. In Each School Building. The building principal, the principal's designee, or the building supervisor (a "building leader") is the person responsible for receiving oral or written reports of [discrimination](#), harassment, or violence at the building level. Any school district personnel who receives a report of [discrimination](#), harassment, or violence must inform the building leader immediately. If the complaint involves the building leader, the complaint may be made, or sent directly, to the superintendent or the school district human rights officer by the reporting party or complainant. The Human Rights Officer must ensure that Board policy and related procedures, practices, and appropriate action(s), including discipline, are equitably and fully implemented and serve as the primary contact on policy and procedural matters.
- E. School personnel must be alert to possible situations, circumstances, or events that might include acts of [discrimination](#), harassment, or violence. Any school personnel who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute [discrimination](#), harassment, or violence must make reasonable efforts to address the [discrimination](#), harassment, or violence and inform the building leader immediately. School district employees who fail to inform the building leader or school district administration of conduct that may constitute [discrimination](#), harassment, or violence or who fail to make reasonable efforts to address and/or resolve the [discrimination](#), harassment, or violence immediately may be subject to action(s) up to and including discipline.
- F. Upon receipt of a report, the building leader must notify the school district human rights officer immediately, without screening or investigating the report. The building leader may request, but may not insist upon, a written complaint. A written statement of the facts alleged must be forwarded within 24 hours by the building leader to the human rights officer. If the report was given verbally, the building leader must reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any [discrimination](#), harassment, or violence report or complaint as described above may result in action(s) up to and

including discipline against the building leader who received the report.

- G. The school board designated the Executive Director of Human Resources as the school district Human Rights Officer. If the complaint involves the Human Rights Officer, the complaint must be filed directly with the superintendent.
- H. Submission of a good faith complaint or report of **discrimination**, harassment, or violence will not negatively affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.
- I. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and any witnesses, as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.
- J. Retaliation against anyone who, in good faith, complains of, reports, witnesses, and/or participates in an investigation of **discrimination**, harassment, or violence is strictly prohibited.
- K. Knowing and intentional false accusations or reports of **discrimination**, harassment, or violence are prohibited.
- L. Potential Responses to Substantiated Violations of this Procedure:
  - 1. Students who commit, or are a party to, acts of **discrimination**, harassment, or violence, or who engage in reprisal or intentional false reporting may receive remedial responses, positive behavioral interventions, corrective action, and/or discipline up to and including suspension and/or expulsion.
  - 2. Employees who permit, condone, or tolerate **discrimination**, harassment, or violence, or engage in an act of reprisal or intentional false reporting of **discrimination**, harassment, or violence may face disciplinary action up to and including termination.
  - 3. Consequences for other individuals engaging in prohibited acts of **discrimination**, harassment, or violence may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

## V. SCHOOL DISTRICT ACTION

The school district will take appropriate action, which may include, but is not limited to: conducting an investigation; placing one or more individuals in a different setting or location or on administrative leave; restorative justice; remedial response; corrective action; and/or discipline, in response to complaints of **discrimination**, harassment, or violence against an individual or group of students or school personnel based on the individual or group's Protected Class.

## VI. RETALIATION OR REPRISAL

The school district will discipline and/or take appropriate action against any student or school district personnel who retaliates against any person who asserts, alleges, or makes a good faith report of **discrimination**, harassment, or violence, who testifies, assists, or participates in an investigation of retaliation or alleged harassment or

violence, or who testifies, assists, or participates in a proceeding or hearing relating to such [discrimination](#), harassment, or violence.

## **VII. DISSEMINATION OF PROCEDURE AND TRAINING**

The Procedure is available on the District's website, and the District is committed to providing professional development and training to employees and students about it.

## **413 DISCRIMINATION, HARASSMENT, AND VIOLENCE**

### **I. PURPOSE**

The purpose of this procedure is to implement Policy 413 and foster learning and working environments free from discrimination, harassment, and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity and/or expression, or disability (Protected Class).

### **II. GENERAL STATEMENT OF PROCEDURE**

- Q. The school district prohibits any form of discrimination, harassment, or violence on the basis of a person's protected class. Any student or school district personnel who discriminates and/or harasses an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this Procedure.
- R. Any student or school district personnel who inflicts, threatens to inflict, or attempts to inflict violence upon an individual or group of students or school district personnel based on the individual or group's Protected Class is in violation of this Procedure.
- S. The school district will take appropriate action, which may include, but is not limited to: conducting an investigation; placing one or more individuals in a different setting or location or on administrative leave; restorative justice; remedial response and/or corrective action, including discipline, in response to reports or complaints of discrimination, harassment, or violence against an individual or group of students or school personnel based on the individual or group's Protected Class.

### **III. DEFINITIONS**

Many of the terms used in Policy 413 and this Procedure are defined in the Minnesota Human Rights Act, Minn. Stat. Chap. 363A, specifically 363A.03. To the extent there are terms used in the Policy or Procedure which are not defined in the Minnesota Human Rights Act, and/or are specific to the educational setting, they are included below:

- T. "Assault" is:
  - 1. an act done with intent to cause fear in another of immediate bodily harm or death;
  - 2. the intentional infliction of or attempt to inflict bodily harm upon another;or

3. the threat to do bodily harm to another with present ability to carry out the threat.
- U. “Corrective Action” is a process of identifying and addressing the root cause of an issue with an individual’s conduct or performance, with the goal of preventing the issue from recurring. It is most often a proactive approach which may involve instruction, coaching, training, providing additional resources, or otherwise helping the individual meet expectations and change behavior, but it can also involve discipline.
- V. “Discrimination” means treating people or groups differently due to their membership or perceived membership in a protected class, in a manner that is prejudicial, in violation of Policy 413 or this Procedure, and/or illegal. Nothing in Policy 413 or this Procedure prevents the school district from treating individuals or groups equitably.
- W. “Harassment” consists of physical or verbal conduct, including, but not limited to, electronic communications, relating to an individual’s or group of individuals’ protected status when the conduct:
1. has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
  2. has the purpose or effect of substantially interfering with an individual’s work or academic performance; or
  3. otherwise adversely affects an individual’s employment or academic opportunities.
- X. “Immediately” means as soon as possible but in no event longer than 24 hours.
- Y. “Protected Class” refers to an individual’s or group’s race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, gender identity and/or expression, or disability.
- Z. “Remedial Response” means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of the person who is the target of the prohibited conduct.
- AA. “Restorative Justice” examines the harmful impact of an action or actions and considers what can be done to repair that harm. This cooperative model includes trained facilitators in a process that aims to hold accountable the person(s) who caused the harm, provide the opportunity for those harmed to communicate as little or as much about the impact of the harm on them as they want to, and allows for full participation by all parties impacted.
- BB. “Retaliation” includes, but is not limited to, any form of intimidation, reprisal, discrimination, harassment, or other intentional and unlawful disparate treatment.
- CC. “School District Personnel” includes school board members, school employees, agents, volunteers, contractors, or other persons subject to the supervision and control of the district.
- DD. Sexual Harassment:

1. "Sexual harassment" includes unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature when:
  - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or
  - b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or
  - c. that conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile, or offensive employment or educational environment.
  
2. Sexual harassment may include, but is not limited to:
  - a. unwelcome verbal harassment or abuse;
  - b. unwelcome pressure for sexual activity;
  - c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
  - d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
  - e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
  - f. unwelcome behavior or words directed at an individual because of sexual orientation, including gender identity or expression.

EE. Sexual Violence:

1. "Sexual violence" is a physical act of aggression or force, or the threat of aggression or force, which involves the touching of another's intimate parts or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minn. Stat. § 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.
  
2. Sexual violence may include, but is not limited to:
  - a. touching, patting, grabbing, or pinching another person's intimate parts;
  - b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
  - c. coercing, forcing, or attempting to coerce or force sexual intercourse or a sexual act on another; or
  - d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

- FF. “Violence” is a physical act of aggression or assault upon another or group of individuals because of, or in a manner reasonably related to, an individual’s Protected Class.

#### IV. REPORTING PROCEDURES

- M. Any person who believes they have been the target or victim of discrimination, harassment, or violence on the basis of that person’s Protected Class by a student or school district personnel, or any person with knowledge or belief of conduct which may constitute discrimination, harassment, or violence prohibited by this Procedure toward an individual or group of students or school district personnel must report the alleged acts immediately to an appropriate school district official designated by this Procedure.
- N. The school district encourages the reporting party or complainant to use the report form available on the district’s website or from the school building or district office, but oral reports or written documents other than the form are considered complaints as well.
- O. Nothing in this Procedure prevents any person from reporting discrimination, harassment, or violence directly to a school district human rights officer or to the superintendent.
- P. In Each School Building. The building principal, the principal’s designee, or the building supervisor (a “building leader”) is the person responsible for receiving oral or written reports of discrimination, harassment, or violence at the building level. Any school district personnel who receives a report of discrimination, harassment, or violence must inform the building leader immediately. If the complaint involves the building leader, the complaint may be made, or sent directly, to the superintendent or the school district human rights officer by the reporting party or complainant. The Human Rights Officer must ensure that Board policy and related procedures, practices, and appropriate action(s), including discipline, are equitably and fully implemented and serve as the primary contact on policy and procedural matters.
- Q. School personnel must be alert to possible situations, circumstances, or events that might include acts of discrimination, harassment, or violence. Any school personnel who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute discrimination, harassment, or violence must make reasonable efforts to address the discrimination, harassment, or violence and inform the building leader immediately. School district employees who fail to inform the building leader or school district administration of conduct that may constitute discrimination, harassment, or violence or who fail to make reasonable efforts to address and/or resolve the discrimination, harassment, or violence immediately may be subject to action(s) up to and including discipline.
- R. Upon receipt of a report, the building leader must notify the school district human rights officer immediately, without screening or investigating the report. The building leader may request, but may not insist upon, a written complaint. A written statement of the facts alleged must be forwarded within 24 hours by the building leader to the human rights officer. If the report was given verbally, the building leader must reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any discrimination, harassment, or

violence report or complaint as described above may result in action(s) up to and including discipline against the building leader who received the report.

- S. The school board designated the Executive Director of Human Resources as the school district Human Rights Officer. If the complaint involves the Human Rights Officer, the complaint must be filed directly with the superintendent.
- T. Submission of a good faith complaint or report of discrimination, harassment, or violence will not negatively affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.
- U. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and any witnesses, as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.
- V. Retaliation against anyone who, in good faith, complains of, reports, witnesses, and/or participates in an investigation of discrimination, harassment, or violence is strictly prohibited.
- W. Knowing and intentional false accusations or reports of discrimination, harassment, or violence are prohibited.
- X. Potential Responses to Substantiated Violations of this Procedure:
  - 4. Students who commit, or are a party to, acts of discrimination, harassment, or violence, or who engage in reprisal or intentional false reporting may receive remedial responses, positive behavioral interventions, corrective action, and/or discipline up to and including suspension and/or expulsion.
  - 5. Employees who permit, condone, or tolerate discrimination, harassment, or violence, or engage in an act of reprisal or intentional false reporting of discrimination, harassment, or violence may face disciplinary action up to and including termination.
  - 6. Consequences for other individuals engaging in prohibited acts of discrimination, harassment, or violence may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

## **V. SCHOOL DISTRICT ACTION**

The school district will take appropriate action, which may include, but is not limited to: conducting an investigation; placing one or more individuals in a different setting or location or on administrative leave; restorative justice; remedial response; corrective action; and/or discipline, in response to complaints of discrimination, harassment, or violence against an individual or group of students or school personnel based on the individual or group's Protected Class.

## **VI. RETALIATION OR REPRISAL**

The school district will discipline and/or take appropriate action against any student or school district personnel who retaliates against any person who asserts, alleges, or makes a good faith report of discrimination, harassment, or violence, who testifies,

assists, or participates in an investigation of retaliation or alleged harassment or violence, or who testifies, assists, or participates in a proceeding or hearing relating to such discrimination, harassment, or violence.

**VII. DISSEMINATION OF PROCEDURE AND TRAINING**

The Procedure is available on the District's website, and the District is committed to providing professional development and training to employees and students about it.



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Consent Agenda  
**ITEM:** 5. Approval of Consent Agenda  
**PRESENTER:** Helen Bassett, School Board Chair

**Description:** 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 include administrative, personnel matters and financial matters.

**Recommended Motion:** Approve the Consent Agenda items.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
Sharon E. Brooks			
Dr. Greta Evans-Becker			
Kim Holmes			
Caroline Long			
John Vento			

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**Professional Development Board Report December 18th, 2023**

<b>Building/Department</b>	<b>Event Title</b>	<b>Start date</b>	<b>Event location</b>	<b>Reason for attending</b>	<b>Academic Achievement</b>	<b>Student Engagement &amp; Wellness</b>	<b>Collaboration &amp; Partnerships</b>	<b>Staff Investment &amp; Impact</b>	<b>Alignment w/ SIP</b>
ESC/ Cabinet	2024 Virtual Spec Ed Law and Leadership Conf	1.18.24	Virtual	Hear best practices in discipline and programming for students with special needs	X	X			
C & I	South View MS Site Visit	1/26/2024	Edina, MN	Site developing student agency and belonging	x				MS Redesign committee work, award site doing PD and observations.
C and I	South View Middle School Site Visit	1/26/2024	South View	Build student agency and belonging	X				Site visit to inform middle school redesign
C&I / ESC	2024 Virtual Spec Ed Law and Leadership Conf	1.18.24	Virtual	Hear best practices in discipline and programming for students with special needs	X	X			

*\*\*Approved December 18, 2023*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 4, 2023, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

#### **Call to Order and Roll Call**

Chair Bassett called the meeting to order at 7:00 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Marti Voight, Interim Superintendent. Director(s) absent: none. There was a quorum, and the meeting was called to order.

#### **Acceptance of the Agenda**

Chair Bassett asked for a motion to accept the Business Meeting agenda. Director Bowman moved to amend the December 18, 2023 Listening Time agenda to extend the Truth-in-Taxation Public Hearing if need be for those who may have missed December 4, 2023, and Director Holmes seconded the motion. Upon vote being taken thereon, the 46 following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento.

Chair Bassett asked for a motion to accept the amended Business Meeting agenda. Director Evans-Becker moved to accept the amended agenda, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

#### **Interim Superintendent's Report**

Interim Superintendent Voight introduced Virginia Verbrugge, Assistant Director of Finance, to provide a brief update on the status of the FY23 audit. The auditors are estimating the audit report will be final by February 2024, due to Finance department staff transitions, and work not being ready when auditors were scheduled to perform the audit work.

#### **Operations**

##### **A. Action: Superintendent Search Firm Selection**

MOTION: Director Bowman moved approval, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

##### **B. Action: Changes to the 2023-2024 School Board Meeting Calendar**

MOTION: Director Bassett moved approval of postponing the Closed Session for Interim Superintendent's Mid-Year Review from Monday, December 18, 2023 to Monday, February 5, 2023, and Director Brooks seconded the motion. Director Holmes moved to amend the motion to include adding a Board discussion and review of the Interim Superintendent's proposed evaluation tool to the January 8, 2024 Work Session, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

MOTION: Director Vento moved to amend the motion to change the December 18, 2023 closed session from Interim Superintendent's Mid-Year Evaluation to Labor Negotiations Strategy to include the addition of extending the Truth-in-Taxation Public Hearing from December 4, 2023 if necessary at 6:00 p.m. on December 18, 2023 - noting that if not necessary, Listening Timewould occur as scheduled, and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

MOTION: Director Bassett moved approval of the original motion to move the Closed Session for Interim Superintendent's Mid-Year Review from Monday, December 18, 2023 to Monday, February 5, 2023, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

C. Action: School Board Mediation

MOTION: Director Bassett moved to amend the recommended motion to include entering mediation as of December 18, 2023 with Mediation Center of Minnesota, and Director Bowman seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

MOTION: Director Holmes moved to amend the amended motion to include firms researched by Director Bowman (Tobin Lay - Professor at Hamline University, Mediation Center of Minnesota, Sure Horizons Mediation), Director Bowman seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: Director Brooks. Said motion was declared duly passed.

D. Non-Action: Resolution Designating Polling Locations for ISD No. 281 for 2024 Elections

*Karylanne Marchand, District Business Office Manager*

Ms. Marchand reviewed the proposed polling locations, answered questions and recommended bringing to action at the next Business Meeting on December 18, 2023.

E. Non-Action: School Safety Update

Ad Hoc Safety and Security Committee Meeting will be held on December 6, 2023 at 5:00 p.m. at the ESC.

F. Non-Action: Student Achievement Update - No report this evening.

G. Non-Action: Policy Update

*Governance Policy Committee Members*

- Working on policy 506 - Student Discipline, waiting for administrative procedure updates from district - should have ready for Board review at Business meeting on January 8, 2024 at the ESC
- Working on policy 413 - Harassment and Violence - will bring to next Business Meeting on December 18, 2023
- Governance Policy Committee will meet on December 12, 2023 at 6:00 p.m. at the ESC

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H. Non-Action: Transportation Update

Ad Hoc Transportation and Capital Infrastructure Committee will meet soon.

I. Non-Action: Human Resources Staffing Update

*Amy O'Hern, Executive Director of Human Resources*

Ms. O'Hern provided information in regard to Earned Sick and Safe Time (ESST) law which will go into effect January 1, 2024 for Minnesota (MN) temporary and part-time employees who work at least 80 hours in a year for an employer in MN. For the district, it will include casual and substitute employees.

**Consent Agenda**

Consent Agenda items include administrative, personnel matters, and financial matters.

MOTION: Director Vento moved approval of the Consent Agenda, and Director Bowman seconded the motion.

Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long and Vento. And the following voted against the same: none. Said motion was declared duly passed.

**Board Reports**

Each month Board Members share updates from their different committee assignments and attendance at district and community events.

**Announcements** (posted announcements can be found on our website)

**Adjournment**

MOTION: Director Bassett moved to adjourn the Business meeting, and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Meeting was adjourned.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_  
Sharon E. Brooks, School Board Clerk, ISD 281

Date:  12/18/2023



## Minutes of Work Session The School Board of Robbinsdale Area Schools

*\*\*Reviewed December 18, 2023*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 4, 2023 in the Boardroom at the Robbinsdale Area Schools Education service Center. Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." ***Work session summary minutes are not approved by the School Board.***

Director(s) present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Marti Voight, Interim Superintendent. Director(s) absent: none.

### **Enrollment Projections**

*Marti Voight, Interim Superintendent*

*Virginia Verbrugge, Assistant Director of Finance*

*Dr. Robert Porter and Dr. James Sheehan*

Dr. Porter and Dr. Sheehan presented regarding enrollment projections information for the next several years, with the <sup>48</sup> data showing a continued slight decline in enrollment each year. Discussion followed.

### **Board Topics**

*Helen Bassett, School Board Chair*

1. School Board Committee Assignments  
The School Board worked to determine who will represent them on each of the committees for 2024
2. School Board Officers  
The School Board discussed who is interested in which officer positions for 2024 in preparation for the Organizational Meeting on Monday, January 8, 2024.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board



**To:** Board of Education  
**From:** Amy O'Hern, Executive Director of Human Resources  
**Date:** December 18, 2023  
**Re:** Staffing Update

Open Positions: 92

Open Job Postings by Category	Number of openings	Number of days the position has been posted
Athletics/Activities	<u>15</u> 9 CHS 4 AHS 2 FAIR	133
Casual Employees	2 Community Education	151
Child Nutrition	<u>8</u> 2 districtwide 4 HS 2 elementary	151
Educational Assistant	<u>27</u> 4 districtwide 5 HS 6 MS 8 elementary 4 CE	179
Elementary/Early Childhood Teaching	<u>2</u> 1 Grade 2 1 media	194
Health Services	<u>3</u> 1 nurse 2 On-call RN sub	221
High School Teaching	<u>5</u> 1 EL 1 FAC 1 English 2 ALC	92
Maintenance/Custodial	<u>4</u> 2 districtwide	21



	1 elementary 1 middle school	
Middle School	<u>3</u> 1 EL 2 allieds	96
Program Assistants	<u>9</u> 6 CE 1 A and I 1 districtwide 1 HS	21
Student Support Services	<u>14</u> 7 districtwide 1 HS 2 MS 4 elementary	46

**LICENSED STAFF - December 18, 2023****LEAVE OF ABSENCE**

<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Palm, Tim	CHS	PE		12/4/2023

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Lane/Step</b>	<b>Effective Date</b>
Heil, Alexis (Lexi)	NHLC	Occupational Therapist	PHD/3	1/8/2023
McLoone, Patrick	RMS	English	BA/2	12/11/2023
Muller, Annika	SMS	EL	BA/2	1/8/2023
Smith, Erin	FAIR PL	Counselor	MA/10	12/19/2023

**NON-LICENSED STAFF - December 18, 2023**

**DECEASED**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Goettsche, Todd	AHS	Security EA	12/12/2023

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Cesarek, Jennifer	NPE	Tutor EA	CL3, Step 3	12/04/2023
Cobos Cali, Fanny	RSI	Bilingual Tutor EA	CL3, Step 3	12/11/2023
Fimon, Zachary	MLE	Program Assistant	LV4, Step 6	12/11/2023
Gausi, Robert	SMS	Security EA	CL4, Step 3	12/04/2023
Newbern, Melvin	NOE	Special Ed EA	CL3, Step 3	12/11/2023
Olson, Bergen	FAIR-PL	Nutrition Services	C1, Step 4	12/04/2023
Romig-Guy, Dacya	FAIR-PL	Tutor EA	CL3, Step 2	12/04/2023
Sarbo, Jennifer	ENE	Special Ed EA	CL3, Step 3	12/11/2023
Williams, Mattie	NOE	Monitor EA	CL2, Step 3	12/18/2023
Zavada, Andrea	CHS	Special Ed EA	CL3, Step 3	12/04/2023

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Agness, Wendi	FOE	Adventure Club EA	1/31/2024
Davis, Osha	FAIR-PL	Program Assistant	12/22/2023
Johnson, Breona	ZLE	Nutrition Services	11/30/2023
Knapp, Lisa	CHS	Custodial Services	11/07/2023
Palmer, Samuel	PMS	Special Ed EA	11/13/2023
Scaramuzzo, Arlett	CHS	Program Assistant	11/30/2023
Swickley, Elizabeth	NHLC	ECFE EA	12/04/2023
Vela Martinez, Karla	FOE	Clerical EA	11/22/2023
Wilkins, Beverly	LVE	Monitor EA	11/28/2023

**MONTHLY CONTRACT REPORT - DECEMBER 18, 2023**

							STRATEGIC PLAN ALIGNMENT			
Vendor	Purpose of Contract	School or Program Receiving Services	How is this contract aligned with the School Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
Anne Clare Becker	Build capacity and a stronger understanding of policy among members and BOE	Cabinet and BOE		\$250 per hour, 20 hours, not to exceed	12/1/2023	6/30/2024	Off	Off	Off	Off
Hopkins Public Schools	Per pupil Title 1 funding \$645.10 for 1 student resident of RAS attending non-public schools within the Hopkins Public School Boundaries	Hopkins Public Schools	The contract is for services performed at Notre Dame Academy in Hopkins Public Schools for a student living in the RAS attendance area.	\$645.10	8/1/2023	6/30/2024	Yes	Off	Off	Off
Minnesota School Boards Association (MSBA)	To assist the School Board and district in finding our next superintendent.	School Board and district	Enhance hiring and retention to support student success.	\$22,500 base fee + \$TBD for optional focus groups and/or listening sessions as outlined in the proposal	12/15/2023	4/30/2024	Off	Off	Off	Yes
School Management Services	Business Office Management Services	Business Services		\$14,400 per month	12/1/2023	6/30/2024	Off	Off	Yes	Off

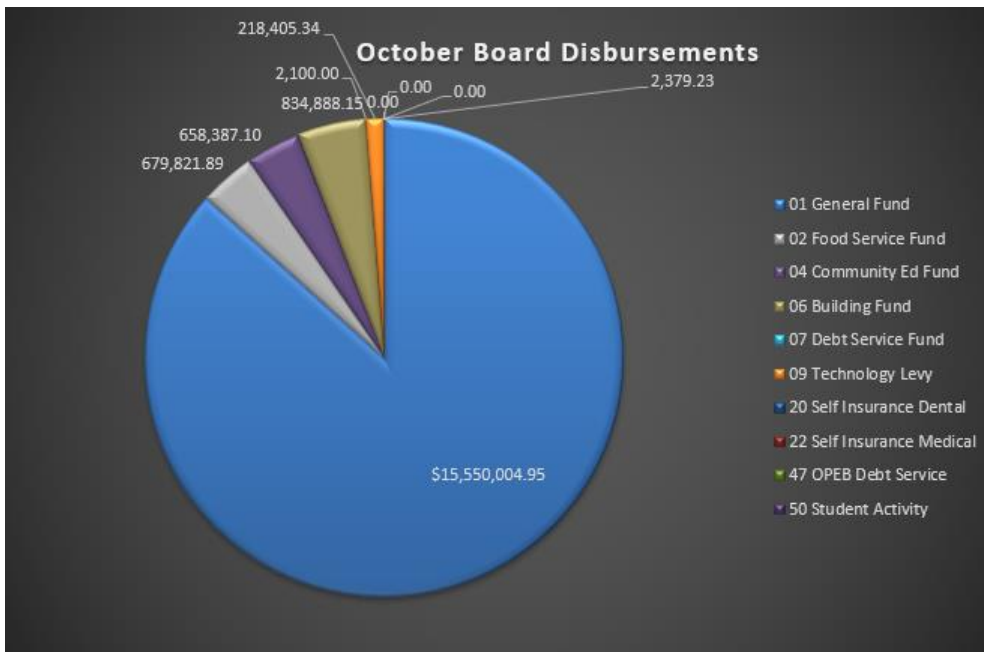


To: School Board Members and Superintendent  
From: Virginia Verbrugge, Assistant Director of Finance  
Date: December 18, 2023  
Re: Non-Action: Approve November 2023 Monthly Disbursements

**Description:**

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

The following is a summary of claims for the period between November 1-30, 2023.



01 General Fund	\$15,550,004.95
02 Food Service Fund	679,821.89
04 Community Ed Fund	658,387.10
06 Building Fund	834,888.15
07 Debt Service Fund	2,100.00
09 Technology Levy	218,405.34
20 Self Insurance Dental	0.00
22 Self Insurance Medical	0.00
47 OPEB Debt Service	0.00
50 Student Activity	2,379.23
<b>Total</b>	<b>\$17,945,986.66</b>

Robbinsdale Area Schools  
Board Disbursement Report  
NOVEMBER 1-30, 2023

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202300322	W	11/1/2023	XCEL ENERGY	\$ 82,931.93	ZLE- OLSON- ELECTRICITY AND CITY FEES - FOR REST OF AUGUST
3	837584	R	11/2/2023	US BANK	2,100.00	CERTIFICATES OF PARTICIPATION SERIES 2016D
4	202300281	W	11/2/2023	IS D # 281 - PAYROLL ACCT	(167.20)	NET PAY ADJUSTMENTS
5	202300281	W	11/2/2023	IS D # 281 - PAYROLL ACCT	3,227,474.10	NET PAY
6	830105	V	11/3/2023	WELSH, NICKIE	(15.00)	SOCIAL MEDIA FOR BUSINESS AS-CM777 5/11/23
7	837564	R	11/3/2023	SCHOOL SERVICE EMPLOYEES	1,450.76	Payroll accrual
8	837564	R	11/3/2023	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
9	837564	R	11/3/2023	SCHOOL SERVICE EMPLOYEES	789.11	Payroll accrual
10	837564	R	11/3/2023	SCHOOL SERVICE EMPLOYEES	1,757.10	Payroll accrual
11	837565	R	11/3/2023	EDUCATION MINNESOTA	59.00	Payroll accrual
12	837566	R	11/3/2023	FLORIDA STATE DISBURSEMENT UNIT	182.31	PAYROLL DEDUCT
13	837567	R	11/3/2023	GREATER TWIN CITIES UNITED WAY	67.00	Payroll accrual
14	837568	R	11/3/2023	GREGORY A. BURRELL	280.62	PAYROLL DEDUCT
15	837569	R	11/3/2023	MESSERLI & KRAMER	145.36	PAYROLL DEDUCT
16	837570	R	11/3/2023	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	PAYROLL DEDUCT
17	837571	R	11/3/2023	MN CHILD SUPPORT PAYMENT CTR	7,313.69	Payroll accrual
18	837572	R	11/3/2023	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
19	837573	R	11/3/2023	STENGER & STENGER, P.C.	626.93	PAYROLL DEDUCT
20	837574	R	11/3/2023	STEWART, ZLIMEN & JUNGERS, LTD.	542.80	PAYROLL DEDUCT
21	837575	R	11/3/2023	TRUST POINT INC.	30,900.44	Payroll accrual
22	837576	R	11/3/2023	WI SCTF	13.85	PAYROLL DEDUCT
23	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	329.98	FFVP NEILL
24	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	443.64	FFVP NEILL
25	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	394.40	FFVP NEILL
26	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	294.33	FFVP LKE
27	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	443.70	FFVP LKE
28	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	303.78	FFVP LKE
29	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	350.93	SOE ffvp
30	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	299.13	SOE ffvp
31	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	367.65	SOE ffvp
32	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	339.20	SOE ffvp
33	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	447.30	SOE ffvp
34	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	208.38	SOE ffvp
35	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	295.80	SOE ffvp
36	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	333.63	SOE ffvp
37	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	392.44	FFVP
38	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	542.30	FFVP
39	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	347.99	FFVP
40	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	392.44	FFVP
41	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	493.00	FFVP
42	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	365.39	FFVP
43	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	493.00	FFVP
44	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	374.09	FFVP
45	837580	R	11/3/2023	BIX PRODUCE COMPANY, LLC	421.79	FFVP
46	837583	R	11/3/2023	THE GOOD ACRE	203.05	PRODUCE - AGRA GRANT
47	837583	R	11/3/2023	THE GOOD ACRE	60.86	PRODUCE - AGRA GRANT
48	837583	R	11/3/2023	THE GOOD ACRE	138.50	PRODUCE - AGRA GRANT
49	837583	R	11/3/2023	THE GOOD ACRE	216.08	PRODUCE - AGRA GRANT
50	837583	R	11/3/2023	THE GOOD ACRE	117.58	PRODUCE - AGRA GRANT
51	837583	R	11/3/2023	THE GOOD ACRE	244.26	PRODUCE - AGRA GRANT
52	837583	R	11/3/2023	THE GOOD ACRE	521.25	PRODUCE - AGRA GRANT
53	837583	R	11/3/2023	THE GOOD ACRE	684.27	PRODUCE - AGRA GRANT
54	837583	R	11/3/2023	THE GOOD ACRE	155.16	PRODUCE - AGRA GRANT
55	837583	R	11/3/2023	THE GOOD ACRE	176.37	PRODUCE - AGRA GRANT
56	837583	R	11/3/2023	THE GOOD ACRE	395.48	PRODUCE - AGRA GRANT
57	837583	R	11/3/2023	THE GOOD ACRE	288.51	PRODUCE - AGRA GRANT
58	837583	R	11/3/2023	THE GOOD ACRE	235.16	PRODUCE - AGRA GRANT
59	837583	R	11/3/2023	THE GOOD ACRE	173.34	PRODUCE - AGRA GRANT
60	837583	R	11/3/2023	THE GOOD ACRE	168.80	PRODUCE - AGRA GRANT
61	837583	R	11/3/2023	THE GOOD ACRE	211.23	PRODUCE - AGRA GRANT
62	837583	R	11/3/2023	THE GOOD ACRE	124.25	PRODUCE - AGRA GRANT
63	837585	R	11/3/2023	AJ. MOORE ELECTRIC, INC.	25,038.75	Electrical Scope for Phase 2: Structured Cabling portion
64	837586	R	11/3/2023	BKBM ENGINEERS	570.00	BKBM - Professional engineering services for LTFM
65	837587	R	11/3/2023	AIA MINNESOTA	350.00	MN Conference on Architecture Payment for Alissa Pier and
66	837587	R	11/3/2023	AIA MINNESOTA	350.00	MN Conference on Architecture Payment for Alissa Pier and
67	837588	R	11/3/2023	APPLE COMPUTER INC	969.00	Mac Minis for ESC
68	837588	R	11/3/2023	APPLE COMPUTER INC	969.00	Mac Minis for ESC
69	837589	R	11/3/2023	B & H PHOTO VIDEO	38.05	Makerbot Supplies for SEA
70	837590	R	11/3/2023	BLICK ART MATERIALS	114.99	for art
71	837591	R	11/3/2023	BLOCKS! INC.	5,040.00	Add on 1200 licenses
72	837592	R	11/3/2023	BLUUM OF MINNESOTA, LLC	3,192.48	Newline Interactive Panel
73	837592	R	11/3/2023	BLUUM OF MINNESOTA, LLC	225.00	Blanket purchase order to cover basic Technology Services
74	837592	R	11/3/2023	BLUUM OF MINNESOTA, LLC	1,329.60	AHS Nutrition Services Display Replacement
75	837592	R	11/3/2023	BLUUM OF MINNESOTA, LLC	350.20	Newline Interactive Panel
76	837592	R	11/3/2023	BLUUM OF MINNESOTA, LLC	800.00	Newline Interactive Panel
77	837593	R	11/3/2023	BRAUN INTERTEC CORPORATION	2,705.00	Soil Sampling requested by MPCA
78	837594	R	11/3/2023	BRIGHT BLINDS, LLC	2,220.00	window blind repair district wide
79	837595	R	11/3/2023	CDW GOVERNMENT	51,129.00	Google Workspace for Education Plus Renewal
80	837595	R	11/3/2023	CDW GOVERNMENT	(550.82)	Google Collaborative Membership Renewal
81	837596	R	11/3/2023	CINTAS CORPORATION	581.73	Cintas Uniform Contract
82	837596	R	11/3/2023	CINTAS CORPORATION	529.42	Cintas Uniform Contract
83	837597	R	11/3/2023	CROWN MARKING, INC	87.32	Replacement district address stamps
84	837604	R	11/3/2023	DALCO ENTERPRISES INC	400.14	Dalco blanket PO for supplies- SEA
85	837604	R	11/3/2023	DALCO ENTERPRISES INC	167.58	Dalco blanket PO for supplies- RMS
86	837604	R	11/3/2023	DALCO ENTERPRISES INC	553.52	Dalco blanket PO for supplies- AHS
87	837604	R	11/3/2023	DALCO ENTERPRISES INC	1,621.05	Dalco blanket PO for supplies- RSI
88	837604	R	11/3/2023	DALCO ENTERPRISES INC	199.80	Dalco blanket PO for supplies- RSI
89	837604	R	11/3/2023	DALCO ENTERPRISES INC	1,129.08	Dalco blanket PO for supplies- LVE
90	837604	R	11/3/2023	DALCO ENTERPRISES INC	82.94	Dalco blanket PO for supplies- SEA
91	837604	R	11/3/2023	DALCO ENTERPRISES INC	241.80	Dalco blanket PO for supplies- NPE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	837604	R	11/3/2023	DALCO ENTERPRISES INC	725.40	Dalco blanket PO for supplies- MLE
93	837604	R	11/3/2023	DALCO ENTERPRISES INC	192.60	Dalco blanket PO for supplies
94	837604	R	11/3/2023	DALCO ENTERPRISES INC	1,454.32	Dalco blanket PO for supplies- ESC
95	837604	R	11/3/2023	DALCO ENTERPRISES INC	44.58	Dalco blanket PO for supplies- NPE
96	837604	R	11/3/2023	DALCO ENTERPRISES INC	967.20	Dalco blanket PO for supplies- MLE
97	837604	R	11/3/2023	DALCO ENTERPRISES INC	245.00	Dalco blanket PO for supplies- SEA
98	837604	R	11/3/2023	DALCO ENTERPRISES INC	322.77	Dalco Blanket PO for Repairs- CHS
99	837604	R	11/3/2023	DALCO ENTERPRISES INC	571.31	Dalco blanket PO for supplies- AHS
100	837604	R	11/3/2023	DALCO ENTERPRISES INC	1,742.08	Dalco blanket PO for supplies- NEILL
101	837604	R	11/3/2023	DALCO ENTERPRISES INC	290.26	Dalco blanket PO for supplies- FAIRC
102	837604	R	11/3/2023	DALCO ENTERPRISES INC	267.34	Dalco blanket PO for supplies- RSI
103	837604	R	11/3/2023	DALCO ENTERPRISES INC	380.18	Dalco blanket PO for supplies- SEA
104	837604	R	11/3/2023	DALCO ENTERPRISES INC	164.24	Dalco blanket PO for supplies- FAIRC
105	837604	R	11/3/2023	DALCO ENTERPRISES INC	3,132.19	Dalco blanket PO for supplies- SON
106	837604	R	11/3/2023	DALCO ENTERPRISES INC	199.80	Dalco Blanket PO for Repairs- NEILL
107	837604	R	11/3/2023	DALCO ENTERPRISES INC	2,644.08	Dalco Blanket PO for Repairs- CHS
108	837604	R	11/3/2023	DALCO ENTERPRISES INC	402.41	Dalco Blanket PO for Repairs- CHS
109	837604	R	11/3/2023	DALCO ENTERPRISES INC	228.49	Dalco blanket PO for supplies- NEILL
110	837604	R	11/3/2023	DALCO ENTERPRISES INC	74.07	Dalco blanket PO for supplies- RSI
111	837604	R	11/3/2023	DALCO ENTERPRISES INC	331.76	Dalco blanket PO for supplies- SEA
112	837604	R	11/3/2023	DALCO ENTERPRISES INC	709.67	Dalco blanket PO for supplies- NHLC
113	837604	R	11/3/2023	DALCO ENTERPRISES INC	1,877.95	Dalco blanket PO for supplies- SEA
114	837605	R	11/3/2023	DELL MARKETING L.P.	4,094.79	Payroll laptop refresh
115	837606	R	11/3/2023	DEMCO	44.48	RSI Media Center Label Holders
116	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	43.97	BLANKET PO FOR CUSTODIAL SUPPLIES
117	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	105.89	BLANKET PO FOR CUSTODIAL SUPPLIES
118	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	34.47	BLANKET PO FOR CUSTODIAL SUPPLIES
119	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	45.28	BLANKET PO FOR CUSTODIAL SUPPLIES
120	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	35.48	BLANKET PO FOR CUSTODIAL SUPPLIES
121	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	18.66	BLANKET PO FOR CUSTODIAL SUPPLIES
122	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	11.58	BLANKET PO FOR CUSTODIAL SUPPLIES
123	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	19.76	BLANKET PO FOR CUSTODIAL SUPPLIES
124	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	16.48	BLANKET PO FOR CUSTODIAL SUPPLIES
125	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	12.99	BLANKET PO FOR CUSTODIAL SUPPLIES
126	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	26.99	BLANKET PO FOR CUSTODIAL SUPPLIES
127	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	33.47	BLANKET PO FOR CUSTODIAL SUPPLIES
128	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	1.49	BLANKET PO FOR CUSTODIAL SUPPLIES
129	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	17.98	BLANKET PO FOR CUSTODIAL SUPPLIES
130	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	55.92	BLANKET PO FOR CUSTODIAL SUPPLIES
131	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	54.97	BLANKET PO FOR CUSTODIAL SUPPLIES
132	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	51.95	BLANKET PO FOR CUSTODIAL SUPPLIES
133	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	41.47	BLANKET PO FOR CUSTODIAL SUPPLIES
134	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	2.99	BLANKET PO FOR CUSTODIAL SUPPLIES
135	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	20.67	BLANKET PO FOR CUSTODIAL SUPPLIES
136	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	5.98	BLANKET PO FOR CUSTODIAL SUPPLIES
137	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	33.99	BLANKET PO FOR CUSTODIAL SUPPLIES
138	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	8.99	BLANKET PO FOR CUSTODIAL SUPPLIES
139	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	13.99	BLANKET PO FOR CUSTODIAL SUPPLIES
140	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	77.95	BLANKET PO FOR CUSTODIAL SUPPLIES
141	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	73.19	BLANKET PO FOR CUSTODIAL SUPPLIES
142	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	32.99	BLANKET PO FOR CUSTODIAL SUPPLIES
143	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	6.55	BLANKET PO FOR CUSTODIAL SUPPLIES
144	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	41.97	BLANKET PO FOR CUSTODIAL SUPPLIES
145	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	8.99	BLANKET PO FOR CUSTODIAL SUPPLIES
146	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	7.37	BLANKET PO FOR CUSTODIAL SUPPLIES
147	837614	R	11/3/2023	FRATTALLONE'S HARDWARE STORES	29.99	BLANKET PO FOR CUSTODIAL SUPPLIES
148	837615	R	11/3/2023	GOODIN COMPANY	14.25	GOODIN - BLANKET P.O. SHIPPING COST FOR SAME INVOICE PAID
149	837616	R	11/3/2023	GRAINGER	69.04	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
150	837616	R	11/3/2023	GRAINGER	69.04	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
151	837617	R	11/3/2023	HOME DEPOT PRO	42.56	Blanket PO - Home Depot Pro
152	837618	R	11/3/2023	HOME DEPOT PRO	277.20	Blanket PO - Home Depot Pro
153	837618	R	11/3/2023	HOME DEPOT PRO	11.25	Blanket PO - Home Depot Pro
154	837618	R	11/3/2023	HOME DEPOT PRO	51.60	Blanket PO - Home Depot Pro
155	837618	R	11/3/2023	HOME DEPOT PRO	(277.20)	Blanket PO - Home Depot Pro- CREDIT FOR INVOICE 772720827
156	837618	R	11/3/2023	HOME DEPOT PRO	277.20	Blanket PO - Home Depot Pro
157	837619	R	11/3/2023	INDROTEC	3,075.99	INDROTEC STAFFING BLANKET PO FOR CLEANING
158	837619	R	11/3/2023	INDROTEC	3,044.61	INDROTEC STAFFING BLANKET PO FOR CLEANING
159	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drain and sewer system repairs by SOS- AHS
160	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	170.00	District-wide drain and sewer system repairs by SOS- NEILL
161	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	420.00	District-wide drain and sewer system repairs by SOS- AHS
162	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	170.00	District-wide drain and sewer system repairs by SOS- NEILL
163	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	650.00	District-wide drain and sewer system repairs by SOS- PMS
164	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	420.00	District-wide drain and sewer system repairs by SOS- PMS
165	837621	R	11/3/2023	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
166	837622	R	11/3/2023	LEARNING A-Z	3,756.00	12 Renewal Licenses for Raz-Plus and Raz-Plus ELL QUOTE
167	837622	R	11/3/2023	LEARNING A-Z	3,130.00	Raz-Plus & Raz-Plus ELL 1 year Software licenses CPQ Quote
168	837623	R	11/3/2023	LEXIA LEARNING SYSTEMS LLC	16,200.00	Lexia PowerUp Literacy Subscriptions - Fax or email
169	837624	R	11/3/2023	LINDE GAS & EQUIPMENT INC	83.84	Oxygen and Argon gas cylinder rental
170	837625	R	11/3/2023	LVC COMPANIES INC	2,881.09	Meadow Lake - fire compliance
171	837626	R	11/3/2023	MACKIN EDUCATIONAL RESOURCES	540.81	FAIR C Ebook Order
172	837628	R	11/3/2023	MACMILLAN HOLDINGS LLC	33,091.50	e-Book for Explorations in Economics Quote Number
173	837628	R	11/3/2023	MACMILLAN HOLDINGS LLC	(33,091.50)	e-Book for Explorations in Economics Quote Number
174	837628	R	11/3/2023	MACMILLAN HOLDINGS LLC	32,896.50	e-Book for Explorations in Economics Quote Number
175	837628	R	11/3/2023	MACMILLAN HOLDINGS LLC	195.00	AP Psychology books Quote 00099443
176	837629	R	11/3/2023	MENARDS	23.80	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK
177	837630	R	11/3/2023	MENARDS	33.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
178	837630	R	11/3/2023	MENARDS	105.50	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
179	837630	R	11/3/2023	MENARDS	33.89	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
180	837632	R	11/3/2023	MIDLAND NURSERY INC.	135.00	DW - Midland Nursery Inc install/maintain/repair sprinkler
181	837632	R	11/3/2023	MIDLAND NURSERY INC.	195.00	DW - Midland Nursery Inc install/maintain/repair sprinkler

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	837632	R	11/3/2023	MIDLAND NURSERY INC.	560.00	DW - Midland Nursery Inc install/maintain/repair sprinkler
183	837632	R	11/3/2023	MIDLAND NURSERY INC.	160.00	DW - Midland Nursery Inc install/maintain/repair sprinkler
184	837633	R	11/3/2023	MN CLAY COMPANY	58.93	Art Glazes
185	837634	R	11/3/2023	MONOPRICE INC	717.51	Apple chargers for RSJ
186	837635	R	11/3/2023	MTI DISTRIBUTING CO	215.17	MTI Distributing blanket
187	837635	R	11/3/2023	MTI DISTRIBUTING CO	103.88	MTI Distributing blanket
188	837635	R	11/3/2023	MTI DISTRIBUTING CO	50.94	MTI Distributing blanket
189	837638	R	11/3/2023	NOKOMIS SHOE SHOP	144.95	Blanket PO for Safety Shoes - Nokomis Shoes
190	837638	R	11/3/2023	NOKOMIS SHOE SHOP	99.95	Blanket PO for Safety Shoes - Nokomis Shoes
191	837638	R	11/3/2023	NOKOMIS SHOE SHOP	150.00	Blanket PO for Safety Shoes - Nokomis Shoes
192	837638	R	11/3/2023	NOKOMIS SHOE SHOP	79.95	Blanket PO for Safety Shoes - Nokomis Shoes
193	837638	R	11/3/2023	NOKOMIS SHOE SHOP	45.00	Blanket PO for Safety Shoes - Nokomis Shoes
194	837638	R	11/3/2023	NOKOMIS SHOE SHOP	129.95	Blanket PO for Safety Shoes - Nokomis Shoes
195	837638	R	11/3/2023	NOKOMIS SHOE SHOP	109.95	Blanket PO for Safety Shoes - Nokomis Shoes
196	837638	R	11/3/2023	NOKOMIS SHOE SHOP	149.95	Blanket PO for Safety Shoes - Nokomis Shoes
197	837638	R	11/3/2023	NOKOMIS SHOE SHOP	149.95	Blanket PO for Safety Shoes - Nokomis Shoes
198	837638	R	11/3/2023	NOKOMIS SHOE SHOP	149.95	Blanket PO for Safety Shoes - Nokomis Shoes
199	837638	R	11/3/2023	NOKOMIS SHOE SHOP	139.95	Blanket PO for Safety Shoes - Nokomis Shoes
200	837639	R	11/3/2023	POSITIVE PROMOTIONS, INC.	82.90	Banner for Kindness Day at school - Need by week of
201	837640	R	11/3/2023	QUICKSILVER EXPRESS COURIER	84.61	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
202	837641	R	11/3/2023	REHABMART LLC	2,714.50	Changing Table - ZLE
203	837642	R	11/3/2023	REPUBLIC SERVICES #899	26,242.84	Trash and Recycling Blanket PO - Republic Services
204	837643	R	11/3/2023	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF
205	837647	R	11/3/2023	RICOH USA, INC	199.29	Ricoh Copier Refresh Fair School @ Pilgrim Lane
206	837647	R	11/3/2023	RICOH USA, INC	139.19	Ricoh Copier Refresh FAIR School
207	837647	R	11/3/2023	RICOH USA, INC	65.00	Ricoh Copier Refresh Sandburg Middle School
208	837647	R	11/3/2023	RICOH USA, INC	4.94	ARMSTRONG FAX MACHINE BY MAIN OFFICE
209	837647	R	11/3/2023	RICOH USA, INC	7.83	Copier for office
210	837647	R	11/3/2023	RICOH USA, INC	88.76	Office equipment
211	837647	R	11/3/2023	RICOH USA, INC	0.63	Copier
212	837647	R	11/3/2023	RICOH USA, INC	2.56	Copier/Printer for REA
213	837647	R	11/3/2023	RICOH USA, INC	10.01	IKON OFFICE COPIER
214	837647	R	11/3/2023	RICOH USA, INC	18.39	ARMSTRONG COPIER ART
215	837647	R	11/3/2023	RICOH USA, INC	27.69	COOPER OFFICE - MP 3055SPDF
216	837647	R	11/3/2023	RICOH USA, INC	729.09	COLOR COPIER, 60 MONTH LEASE
217	837647	R	11/3/2023	RICOH USA, INC	2.45	Copier for NEW HOPE LEARNING CENTER, MEDIA 1ST FLOOR
218	837647	R	11/3/2023	RICOH USA, INC	26.55	PRINTER/COPIER/SCANNER/FAX FOR PAYROLL FOR CONFIDENTIALITY
219	837647	R	11/3/2023	RICOH USA, INC	1.62	WAREHOUSE - COPY MACHINE
220	837647	R	11/3/2023	RICOH USA, INC	236.64	NHLC SCREENING AND DOOR 9 COPIER
221	837647	R	11/3/2023	RICOH USA, INC	22.40	Copier for Athletic office
222	837648	R	11/3/2023	SHIFFLER EQUIPMENT SALES INC	31.06	metal door frame silencers
223	837650	R	11/3/2023	SHRED-IT USA	230.94	BLANKET ORDER FOR SHREDDING NEEDS- RVA
224	837650	R	11/3/2023	SHRED-IT USA	89.15	BLANKET ORDER FOR SHREDDING NEEDS- RVA
225	837650	R	11/3/2023	SHRED-IT USA	89.71	BLANKET ORDER FOR SHREDDING NEEDS- RVA
226	837650	R	11/3/2023	SHRED-IT USA	92.74	BLANKET ORDER FOR SHREDDING NEEDS- RVA
227	837650	R	11/3/2023	SHRED-IT USA	84.53	BLANKET ORDER FOR SHREDDING NEEDS- RVA
228	837651	R	11/3/2023	SPRUNG SERVICES, INC	295.00	Boiler traing class for Shawn Nilsson
229	837655	R	11/3/2023	STAPLES ADVANTAGE	146.67	Instructional and Non-Instructional Supplies
230	837655	R	11/3/2023	STAPLES ADVANTAGE	146.66	Global Language Dept. Order
231	837655	R	11/3/2023	STAPLES ADVANTAGE	247.82	general office
232	837655	R	11/3/2023	STAPLES ADVANTAGE	15.46	general office
233	837655	R	11/3/2023	STAPLES ADVANTAGE	46.93	Activities office Supplies
234	837655	R	11/3/2023	STAPLES ADVANTAGE	5.50	Activities office Supplies
235	837655	R	11/3/2023	STAPLES ADVANTAGE	29.50	RMS -- Main office
236	837655	R	11/3/2023	STAPLES ADVANTAGE	6.26	RMS -- Main office
237	837655	R	11/3/2023	STAPLES ADVANTAGE	128.51	Office Supplies
238	837655	R	11/3/2023	STAPLES ADVANTAGE	299.97	Chairs
239	837655	R	11/3/2023	STAPLES ADVANTAGE	133.88	Classroom/Office
240	837655	R	11/3/2023	STAPLES ADVANTAGE	129.01	Non-instructional supplies: office
241	837655	R	11/3/2023	STAPLES ADVANTAGE	104.57	ECSE: Office/Staff Supplies Glue Sticks Binder Clips -
242	837655	R	11/3/2023	STAPLES ADVANTAGE	51.54	Supplies - Christine Dohrmann
243	837655	R	11/3/2023	STAPLES ADVANTAGE	88.50	Supplies - Christine Dohrmann
244	837655	R	11/3/2023	STAPLES ADVANTAGE	82.75	Office Supplies
245	837655	R	11/3/2023	STAPLES ADVANTAGE	(33.49)	RMS -- Care Room order
246	837655	R	11/3/2023	STAPLES ADVANTAGE	(33.49)	RMS--GTT
247	837656	R	11/3/2023	THE RETROFIT COMPANIES, INC	462.50	Blanket PO - Retrofit Environmental (Hazardous Waste
248	837657	R	11/3/2023	TURNITIN, LLC	8,774.26	Turnitin Feedback Studio Addition of CHS & RVA
249	837658	R	11/3/2023	VISUAL IMPACT LLC	525.00	Indian Ed and Communications Banners
250	837658	R	11/3/2023	VISUAL IMPACT LLC	150.00	Indian Ed and Communications Banners
251	837659	R	11/3/2023	WEST MUSIC CO	24.93	Instructional supplies - RVA recorders
252	837660	R	11/3/2023	Z SYSTEMS	113,387.13	Boardroom AV Refresh
253	837660	R	11/3/2023	Z SYSTEMS	1,736.67	Additional Boardroom Microphones
254	837661	R	11/3/2023	ZANER-BLOSER	660.00	SUPERKIDS READING PROGRAM GRADE K
255	837662	R	11/3/2023	AHLQUIST, TRAVIS	89.00	GIRLS JV/V SWIM OFFICIAL
256	837663	R	11/3/2023	ANDON BALLBOONS	450.00	DOUBLE DOORWAY ARCH ORANGE AND BLUE INCLUDES SET UP
257	837664	R	11/3/2023	BISSONNETTE, ROBERT	81.00	JV FOOTBALL
258	837665	R	11/3/2023	BLAZERWORKS	12,095.13	SERVICE DATES: 10/9/23 - 10/13/23 JOSHUA COLESTOCK, JOU
259	837667	R	11/3/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	15,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
260	837667	R	11/3/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	9,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
261	837667	R	11/3/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	9,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
262	837671	R	11/3/2023	CITY OF NEW HOPE	820.69	BUS GAR EMERG. SUPPLY/WATERMAIN REPAIR - WA/STATE TESTING
263	837671	R	11/3/2023	CITY OF NEW HOPE	1,609.79	MLE - EMERG. SUPPLY/WATERMAIN REPAIR -
264	837671	R	11/3/2023	CITY OF NEW HOPE	1,477.21	SON - EMERG. SUPPLY/WATERMAIN REPAIR -
265	837671	R	11/3/2023	CITY OF NEW HOPE	1,594.04	ESC-EMERG. SUPPLY/WATERMAIN REPAIR -
266	837671	R	11/3/2023	CITY OF NEW HOPE	11,921.81	CHS-EMERG. SUPPLY/WATERMAIN REPAIR -
267	837671	R	11/3/2023	CITY OF NEW HOPE	1,066.61	NHLC-EMERG. SUPPLY/WATERMAIN REPAIR -
268	837671	R	11/3/2023	CITY OF NEW HOPE	1,666.32	RSI @ SUNNY HOLLOW--EMERG. SUPPLY/WATERMAIN REPAIR -
269	837671	R	11/3/2023	CITY OF NEW HOPE	54.26	CHS - ADJACENT LOT- DRAINAGE & LIGHTS- SEPTEMBER 2023
270	837672	R	11/3/2023	CITY OF PLYMOUTH	600.00	PMS- FALSE ALARM #'S 25 ON 10.06.2023 AT 4.28AM, 26 ON
271	837673	R	11/3/2023	CITY OF ROBBINSDALE	2,180.17	LKV- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 08.19.2023 -

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	837673	R	11/3/2023	CITY OF ROBBINSDALE	5,313.68	RMS- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 08.19.2023 -
273	837674	R	11/3/2023	DENNY, ROGER	81.00	9A FB OFFICIAL
274	837675	R	11/3/2023	FAIRVIEW HEALTH SERVICES	8,333.33	ATHLETIC TRAINER SERVICES - SPRING 22-23
275	837676	R	11/3/2023	FIEBIGER, ROLF	81.00	9 FB OFFICIAL
276	837677	R	11/3/2023	FRANCZAK, JOHN	81.00	JV FOOTBALL
277	837678	R	11/3/2023	GOTHMANN, AARON	94.00	VARSITY FOOTBALL OFFICIAL
278	837679	R	11/3/2023	HAMMER SPORTS, LLC	60.00	GVB OFFICIAL
279	837679	R	11/3/2023	HAMMER SPORTS, LLC	170.00	VOLLEYBALL REFS
280	837680	R	11/3/2023	HIGH NORTH, INC.	79.00	GIRLS SWIM & DIVE OFFICIAL
281	837681	R	11/3/2023	HOLLE, HEATHER	9.00	MEAL ACCOUNT REIMBURSEMENT: STUDENT - OWEN HOLLE
282	837682	R	11/3/2023	ISD#011 COON RAPIDS HIGH SCHOOL	55.00	DEBATE ENTRY FEE
283	837683	R	11/3/2023	LAKEVILLE NORTH HIGH SCHOOL	48.00	DEBATE ENTRY FEE
284	837684	R	11/3/2023	ISD#272 EDEN PRAIRIE HIGH SCHOOL	100.00	DEBATE ENTRY FEE
285	837685	R	11/3/2023	ISD#284 - WAYZATA HIGH SCHOOL	75.00	DEBATE ENTRY FEE
286	837687	R	11/3/2023	ISD 287	(19,462.34)	FY23 ALC PROGRAMS FINAL BILLING
287	837687	R	11/3/2023	ISD 287	155,372.12	NOVEMBER 2023 SPECIAL EDUCATION, TEACHING & LEARNING, AREA
288	837688	R	11/3/2023	JUNIOR ACHIEVEMENT NORTH	415.00	JA BIZTOWN
289	837690	R	11/3/2023	J W PEPPER & SON, INC	52.50	THE WATER IS WIDE E-PRINT
290	837690	R	11/3/2023	J W PEPPER & SON, INC	57.99	ABIDE WITH ME
291	837690	R	11/3/2023	J W PEPPER & SON, INC	65.00	PROPULSION E-PRINT
292	837690	R	11/3/2023	J W PEPPER & SON, INC	67.99	CROSSINGS
293	837690	R	11/3/2023	J W PEPPER & SON, INC	8.00	ALL DISTRICT ORCHESTRA MUSIC
294	837690	R	11/3/2023	J W PEPPER & SON, INC	8.20	ALL DISTRICT CHOIR MUSIC
295	837690	R	11/3/2023	J W PEPPER & SON, INC	108.19	ALL DISTRICT CHOIR MUSIC
296	837691	R	11/3/2023	LUNDSTROM, WAYNE	81.00	JV FOOTBALL OFFICIAL
297	837692	R	11/3/2023	MASSOP, BRADLEY	5.00	MEAL ACCOUNT REIMBURSEMENT- STUDENT: REBECCA MASSOP
298	837693	R	11/3/2023	MCEA	45.00	YOUTH ENRICHMENT AND ENGAGEMENT COORD JOB POSTING
299	837694	R	11/3/2023	MINNESOTA ELITE ASSIGNING LLC	638.00	VOLLEYBALL OFFICIALS
300	837695	R	11/3/2023	MINNESOTA SCIENCE TEACHERS ASSN INC	230.00	MNCOSE 2023- CONFERENCE PARTICIPANT K-6 PRACTICE WORKSHOP
301	837696	R	11/3/2023	MINNSPRA	300.00	2023 MINNSPRA FALL CONFERENCE REGISTRATIONS: TOYA STEWART
302	837697	R	11/3/2023	MIRROR PROMOTIONS	513.74	EARLY LEARNING PROMO ITEMS (BUBBLES)
303	837698	R	11/3/2023	MN ASSOC. OF HONOR SOCIETIES	60.00	MAHS MEMBERSHIP DUES FOR S. KILSDONK
304	837699	R	11/3/2023	MN ASSOCIATION OF IB WORLD SCHOOL	500.00	23-24 ANNUAL MEMBERSHIPS: KARI CHRISTENSEN
305	837700	R	11/3/2023	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	295.00	2023-24 PROFESSIONAL MEMBERSHIP RENEWALS: TOYA STEWART
306	837700	R	11/3/2023	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	280.00	2023-24 PROFESSIONAL MEMBERSHIP RENEWALS: SHANNON SWANSON
307	837700	R	11/3/2023	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	280.00	2023-24 PROFESSIONAL MEMBERSHIP RENEWALS: DERRICK WILLIAMS
308	837701	R	11/3/2023	PAPKE, MATT	94.00	VARSITY FOOTBALL OFFICIAL
309	837702	R	11/3/2023	SANCHEZ, CYNTHIA	3.00	REFUND FOR LIBRARY FEE
310	837703	R	11/3/2023	SCHOLASTIC BOOK FAIRS	568.84	SCHOLASTIC BOOK FAIR SALES
311	837703	R	11/3/2023	SCHOLASTIC BOOK FAIRS	1,115.65	MEADOW LAKE BOOK FAIR
312	837704	R	11/3/2023	SCHOOL DATEBOOKS	914.42	STUDENT PLANNERS
313	837705	R	11/3/2023	SOH, THY	10.00	REFUND LIBRARY BOOK FEE
314	837706	R	11/3/2023	SULLIVAN, KIMBERLY	10.00	REFUND - LIBRARY BOOK FEE
315	837707	R	11/3/2023	SYMMETRY ENERGY SOLUTIONS, LLC	4,437.42	NATURAL GAS DELIVERIES SETP 23, 2023: CHS, NEI, LKV, MILE,
316	837708	R	11/3/2023	THE MODERN CLASSROOMS PROJECT, INC	2,750.00	VMP - VIRTUAL MENTORSHIP PROGRAM ENROLLMENT - 5@550
317	837709	R	11/3/2023	THE WORKS	672.50	FEN - 44304 FAMILY ENGINEERING NIGHT
318	837710	R	11/3/2023	THREE RIVERS PARK DISTRICT	512.00	ONSITE GROUP EDUCATION 10/9/23 RICHARDSON NATURE CENTER
319	837711	R	11/3/2023	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	64.15	COPIER USAGE FOR SEPTEMBER 2023
320	837712	R	11/3/2023	TOTINO-GRACE HIGH SCHOOL	175.00	B SQUAD VOLLEYBALL TOURNAMENT ENTRY FEE
321	837713	R	11/3/2023	WEBER, JASON	94.00	V FOOTBALL
322	837714	R	11/3/2023	ZRUST, DAN	240.00	DIVING OFFICIAL - 8/31/23, 9/28/23, 10/10/23, 10/18/23
323	837715	R	11/3/2023	ASL INTERPRETING SERVICES	144.00	INTERPRETING SERVICES: JOB 559995 E.SANKEN VOLUNTEER
324	837716	R	11/3/2023	BADALI-BASSETT, DELANI	75.00	SECTION FB VS WASHBURN - TICKET SALES
325	837717	R	11/3/2023	BARTHEL, DAWN	75.00	SECTION FB VS WASHBURN - TICKET SALES
326	837718	R	11/3/2023	BENNETT, LISA	75.00	SECTION FB VS WASHBURN - TICKET SALES
327	837719	R	11/3/2023	BENNETT, MICHAEL	100.00	SECTION FB SEMI-FINALS VS WASHBURN - SITE MANAGER
328	837720	R	11/3/2023	BLAZERWORKS	10,075.30	SERVICES DATES 10/23/23 - 10/27/23 JOSHUA COLESTOCK, JOU
329	837720	R	11/3/2023	BLAZERWORKS	6,824.91	SERVICES DATES 10/16/23 - 10/20/23 JOSHUA COLESTOCK, JOU
330	837721	R	11/3/2023	BURGESSON, NANCY	246.00	THE INCREDIBLE TURTLE CAKE AF-CK313A 10/24/2023 6 STUDENTS
331	837722	R	11/3/2023	HESTICK, MIKE	19.00	REFUND CK #28677870674 FOR ENROLLMENT IN LEGAL ASPECTS OF
332	837723	R	11/3/2023	ISD 272 EDEN PRAIRIE SCHOOL	210.00	HUG HOME VISITING DURING OCT 2023
333	837724	R	11/3/2023	MCEA	45.00	ADVENTURE CLUB JOB POSTING: LAKEVIEW SUPERVISOR
334	837725	R	11/3/2023	MINNESOTA SAFETY COUNCIL	23.00	DEFENSIVE DRIVING AF-DD22 10/11/2023 1 PARTICIPANT
335	837726	R	11/3/2023	MINNESOTA SCHOOL COUNSELOR ASSOCIATION	175.00	COLLIN ERNSTE: REGISTRATION FOR MSCA 2023 CONFERENCE
336	837727	R	11/3/2023	NOVINSKA, TOD	385.00	BASIC HOME ELECTRICAL REPAIR AF-HG192A 10/16/2023 11
337	837728	R	11/3/2023	PETERSON, DAVID	75.00	SECTION FB VS WASHBURN - TIMER/CLOCK
338	837729	R	11/3/2023	SKINNER, SEAN A.	75.00	SECTION FB VS WASHBURN - ANNOUNCER
339	837730	R	11/3/2023	STOEN, LINDA	200.00	PILATES/YOGA FUSION AF-EX640B 10/18/2023 - 11/15/2023 5
340	837731	R	11/3/2023	THAYER, KIRSTEN	330.00	VOICE LESSONS
341	837732	R	11/3/2023	THE FOOD GROUP MINNESOTA, INC	683.56	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
342	837733	R	11/3/2023	THEMES & VARIATIONS INC	349.90	MUSIC PLAY ONLINE SUBSCRIPTION FOR MELISSA SPREEMAN & MARI
343	837734	R	11/3/2023	THREE RIVER PARK DISTRICT	601.89	GROUP EDUCATION - ENC FIELD TRIP RSI GR.3
344	837735	R	11/3/2023	TINTES, MATTHEW	475.00	VOICE LESSONS
345	837736	R	11/3/2023	U OF M ATHLETIC FACILITIES	48.00	TENNIS COURT RENTAL
346	837737	R	11/3/2023	VEEMAH INTEGRATED WELLENSS AND CONSULTING SER	2,400.00	ANCILLARY SLHM SERVICES AT NOBLE/ZACHARY & HIGHVIEW/RVA
347	837738	R	11/3/2023	WELSH, NICKIE	20.00	FIRST TIME HOME BUYER CLASS AF-FLO86B 10/19/2023 2
348	837738	R	11/3/2023	WELSH, NICKIE	15.00	SOCIAL MEDIA FOR BUSINESS AS-CM777 5/11/23
349	837739	R	11/3/2023	YOUR BEARDED ARTIST LLC	330.00	PAINT & SIP-A FALL WALK AF-AL972B 10/14/23 10 PARTICIPANTS
350	837740	R	11/3/2023	ZAMZOW, JEFFERY	94.00	VARSITY FOOTBALL OFFICIAL
351	202300272	W	11/3/2023	COMMISSIONER OF REVENUE REF #	(31.31)	Payroll accrual
352	202300272	W	11/3/2023	COMMISSIONER OF REVENUE REF #	-	Payroll accrual
353	202300272	W	11/3/2023	COMMISSIONER OF REVENUE REF #	31.31	Payroll accrual
354	202300272	W	11/3/2023	COMMISSIONER OF REVENUE REF #	188,033.01	Payroll accrual
355	202300272	W	11/3/2023	COMMISSIONER OF REVENUE REF #	2,940.00	Payroll accrual
356	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(39.97)	Payroll accrual
357	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(61.83)	Payroll accrual
358	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(14.46)	Payroll accrual
359	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(61.83)	Payroll accrual
360	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(14.46)	Payroll accrual
361	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	-	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(12.40)	Payroll accrual
363	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(2.90)	Payroll accrual
364	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(12.40)	Payroll accrual
365	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	(2.90)	Payroll accrual
366	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	39.97	Payroll accrual
367	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	61.83	Payroll accrual
368	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	14.46	Payroll accrual
369	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	61.83	Payroll accrual
370	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	14.46	Payroll accrual
371	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	20,462.75	Payroll accrual
372	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	388,195.52	Payroll accrual
373	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	295,489.28	Payroll accrual
374	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	69,162.41	Payroll accrual
375	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	295,489.28	Payroll accrual
376	202300273	W	11/3/2023	INTERNAL REVENUE SERVICE REF #	69,162.41	Payroll accrual
377	202300274	W	11/3/2023	MN DEPARTMENT OF REVENUE	302.78	Payroll accrual
378	202300275	W	11/3/2023	MN TEACHERS RETIREMENT ASSOC	(15.50)	Payroll accrual
379	202300275	W	11/3/2023	MN TEACHERS RETIREMENT ASSOC	(17.50)	Payroll accrual
380	202300275	W	11/3/2023	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
381	202300275	W	11/3/2023	MN TEACHERS RETIREMENT ASSOC	261,046.13	Payroll accrual
382	202300275	W	11/3/2023	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
383	202300275	W	11/3/2023	MN TEACHERS RETIREMENT ASSOC	294,729.52	Payroll accrual
384	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	(64.82)	Payroll accrual
385	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	(74.79)	Payroll accrual
386	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	64.82	Payroll accrual
387	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	74.79	Payroll accrual
388	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-	Payroll accrual
389	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	88,017.64	Payroll accrual
390	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-	Payroll accrual
391	202300276	W	11/3/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	101,559.16	Payroll accrual
392	202300277	W	11/3/2023	AVIBEN	11,490.06	Payroll accrual
393	202300277	W	11/3/2023	AVIBEN	2,452.88	Payroll accrual
394	202300277	W	11/3/2023	AVIBEN	12,764.02	Payroll accrual
395	202300277	W	11/3/2023	AVIBEN	4,452.57	Payroll accrual
396	202300277	W	11/3/2023	AVIBEN	-	Payroll accrual
397	202300277	W	11/3/2023	AVIBEN	6,520.91	Payroll accrual
398	202300277	W	11/3/2023	AVIBEN	1,910.00	Payroll accrual
399	202300277	W	11/3/2023	AVIBEN	26,583.98	Payroll accrual
400	202300277	W	11/3/2023	AVIBEN	5,519.67	Payroll accrual
401	202300277	W	11/3/2023	AVIBEN	9,065.36	Payroll accrual
402	202300277	W	11/3/2023	AVIBEN	2,157.00	Payroll accrual
403	202300277	W	11/3/2023	AVIBEN	8,635.44	Payroll accrual
404	202300277	W	11/3/2023	AVIBEN	3,794.20	Payroll accrual
405	202300277	W	11/3/2023	AVIBEN	2,276.90	Payroll accrual
406	202300277	W	11/3/2023	AVIBEN	12,595.61	Payroll accrual
407	202300277	W	11/3/2023	AVIBEN	12,559.44	Payroll accrual
408	202300277	W	11/3/2023	AVIBEN	1,611.25	Payroll accrual
409	202300277	W	11/3/2023	AVIBEN	11,524.53	Payroll accrual
410	202300277	W	11/3/2023	AVIBEN	1,170.00	Payroll accrual
411	202300277	W	11/3/2023	AVIBEN	8,084.79	Payroll accrual
412	202300277	W	11/3/2023	AVIBEN	2,330.50	Payroll accrual
413	202300277	W	11/3/2023	AVIBEN	4,396.71	Payroll accrual
414	202300277	W	11/3/2023	AVIBEN	1,813.45	Payroll accrual
415	202300277	W	11/3/2023	AVIBEN	3,640.82	Payroll accrual
416	202300277	W	11/3/2023	AVIBEN	688.60	Payroll accrual
417	202300277	W	11/3/2023	AVIBEN	823.85	Payroll accrual
418	202300277	W	11/3/2023	AVIBEN	2,352.18	Payroll accrual
419	202300277	W	11/3/2023	AVIBEN	419.35	Payroll accrual
420	202300277	W	11/3/2023	AVIBEN	1,715.88	Payroll accrual
421	202300277	W	11/3/2023	AVIBEN	2,402.67	Payroll accrual
422	202300277	W	11/3/2023	AVIBEN	353.17	Payroll accrual
423	202300277	W	11/3/2023	AVIBEN	2,109.16	Payroll accrual
424	202300277	W	11/3/2023	AVIBEN	-	Payroll accrual
425	202300277	W	11/3/2023	AVIBEN	1,769.84	Payroll accrual
426	202300278	W	11/3/2023	ISD#281: FLEX BENEFITS	10,060.35	Payroll accrual
427	202300278	W	11/3/2023	ISD#281: FLEX BENEFITS	15,280.85	Payroll accrual
428	202300278	W	11/3/2023	ISD#281: FLEX BENEFITS	1,214.43	Payroll accrual
429	202300279	W	11/3/2023	AMERIFLEX	31,989.97	Payroll accrual
430	202300279	W	11/3/2023	AMERIFLEX	9,050.96	Payroll accrual
431	232400372	A	11/3/2023	ROBB FEDERATION OF TEACHERS	(2.00)	Payroll accrual
432	232400372	A	11/3/2023	ROBB FEDERATION OF TEACHERS	4,207.61	Payroll accrual
433	232400372	A	11/3/2023	ROBB FEDERATION OF TEACHERS	1,040.56	Payroll accrual
434	232400372	A	11/3/2023	ROBB FEDERATION OF TEACHERS	42,079.95	Payroll accrual
435	232400373	A	11/3/2023	AFCME COUNCIL 5	1,507.44	Payroll accrual
436	232400374	A	11/3/2023	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	70,332.84	MARY HANSEN, ROLAND HUYEN
437	232400375	A	11/3/2023	SEVEN DREAMS FOUNDATION	38.00	Payroll accrual
438	232400376	A	11/3/2023	Anderson, Carlie	27.64	METRO INDIAN EDUCATION GATHERING AT MINNESOTA HUMANNITIES
439	232400377	A	11/3/2023	Archibald, Patrick	91.24	MILEAGE REIMBURSEMENT 9/6/23 - 10/18/23
440	232400378	A	11/3/2023	AREL, LINDA	259.04	MN SNA ANNUAL CONFERENCE RIVERS EDGE CONVENTION CENTER,
441	232400379	A	11/3/2023	BEBBE, ELIZABETH	8.58	MILEAGE REIMBURSEMENT OCTOBER 1-31, 2023
442	232400380	A	11/3/2023	CHRISTENSON, ANN	80.00	NASP HELPING HANDOUTS E-PRINT
443	232400381	A	11/3/2023	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	71,670.00	9/16/23 - 9/30/23 OCTOBER TYPE III VAN & PARA SPED
444	232400382	A	11/3/2023	Falteseck, Julie	78.00	MILEAGE REIMBURSEMENT 9/11/23 - 10/18/23
445	232400383	A	11/3/2023	Gudahl, Angela	27.64	METRO INDIAN EDUCATION GATHERING AT MINNESOTA HUMANNITIES
446	232400384	A	11/3/2023	Johnson, Ann	40.95	PIZZA AND DRINKS FOR STAFF MORAL DURING POOPGATE AT AHS
447	232400385	A	11/3/2023	McGahree, Lalkia	120.13	MILEAGE REIMBURSEMENT 9/26/23 - 9/26/23
448	232400386	A	11/3/2023	Potter, Laura	27.64	METRO INDIAN EDUCATION GATHERING AT MINNESOTA HUMANNITIES
449	232400387	A	11/3/2023	ROSE, PATRICIA	212.50	PERSONAL PROJECT MEDALS W/ ENGRAVING & BLUE PIN DRAPE
450	232400388	A	11/3/2023	SWEENEY, WENDY	360.00	MILEAGE REIMBURSEMENT 10/5/23 - 10/13/23
451	232400389	A	11/3/2023	Tepper, Beth	28.16	METRO INDIAN EDUCATION GATHERING AT MINNESOTA HUMANNITIES

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	232400390	A	11/3/2023	TRAN, PHUONG-ANH	54.68	PARKING AT MPLS CONVENTION CENTER - PEOPLE OF COLOR CAREER
453	202300335	W	11/7/2023	HARRIS BANK	2,901.64	OCTOBER CREDIT CARD PAYMENT AP INVOICE- CREDIT CARDS NOT
454	202300335	W	11/7/2023	HARRIS BANK	35,694.88	OCTOBER Credit Card Payment AP Invoice.
455	202300336	W	11/7/2023	MENARDS	49.99	OCTOBER Credit Card Payment AP Invoice.
456	837741	R	11/10/2023	ACCELERATE LEARNING INC	1,132.30	SCIENCE GRADE K - 5 ONLINE
457	837742	R	11/10/2023	ACCO BRANDS USA LLC	502.92	Lamination Cartages
458	837743	R	11/10/2023	ACME ELECTRIC COMPANIES	2,535.70	Award from Seven Dreams
459	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
460	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
461	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
462	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	120.00	Blanket PO - Adams Pest Control- WAREHOUSE
463	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS
464	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHL
465	837745	R	11/10/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NPE
466	837746	R	11/10/2023	AFFINTECH, INC.	70,591.87	Affinitech - Supply surveillance security cameras for
467	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	(27.72)	Amazon ----> Noble Elementary Title 1 Supplies
468	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	(50.87)	Supplies
469	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	(2.99)	FAIR CRYSTAL WAVE AMAZON WISHLIST
470	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	(6.00)	FAIR CRYSTAL WAVE AMAZON WISHLIST
471	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	103.95	Art Supplies, watercolor paper, acrylic paint
472	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	47.28	SHIP GRANT (#3) for items that were canceled - 01E 401 790
473	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	147.45	Wrestling Equipment
474	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	1,017.00	STOCK CONSTRUCTION PAPER
475	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	320.00	STOCK - CONSTRUCTION PAPER
476	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	389.00	STOCK - CONSTRUCTION PAPER 9 X 12
477	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	336.00	STOCK 9 X 12 CONSTRUCTITON PAPER
478	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	1,948.68	STOCK CONSTRUCTION PAPER
479	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	386.10	STOCK LIGHT GREEN CONSTRUCTIN PAPER
480	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	1,529.80	Books ordered for a College in the Schools Pilot - Mayymek
481	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	287.98	Signs
482	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	109.99	Hepa Filter for classroom
483	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	176.99	Science - Hakes
484	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	179.95	earbuds for testing
485	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	495.95	Supplies for Tech Ed and M. Hoffman
486	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	55.47	Supplies for ID printer and N. Nelson
487	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	332.32	Preschool Snacks
488	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	4,993.75	Supplies for HHM families
489	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	25.99	Shopvac Filter
490	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	284.67	Business - Haider
491	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	206.77	AHS Media Center books and supplies Budget Code 01E 053 620
492	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	123.71	Supplies for Wednesday wakeup
493	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	129.99	Sit stand desk
494	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	33.52	OFFICE SUPPLIES
495	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	174.95	Nipro Easel Art Stands
496	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	845.47	SHIP Grant wellness room supplies
497	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	70.99	Metal cart for Anh
498	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	31.90	Sharon Kilsdonk order for CHS National Honor Society Red
499	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	41.94	3 Firekeeper's Daughter book club books Media Center budget
500	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	627.47	Misc Supplies
501	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	170.58	Preschool Supplies
502	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	66.96	Supplies for Aquatics Program
503	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	1,329.76	Supplies for HHM families
504	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	550.98	Amazon ----> Noble Elementary Title 1 Supplies
505	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	238.84	Supplies for Special Education Dept.
506	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	76.98	Athletics Tennis Balls
507	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	70.81	Williams classroom supplies
508	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	107.07	Supplies
509	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	373.62	Misc. Supplies
510	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	161.31	Supplies - Will Ryan
511	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	43.78	Drinking cups
512	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	12.98	Amazon --> Noble Elementary
513	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	144.79	Supplies for Science
514	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	97.35	English Resource Center book order 15 No Fear Shakespear
515	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	231.48	SHIP GRANT (#3) for items that were canceled - 01E 401 790
516	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	209.26	ECSE - Magenta Spoon-small, 12 pack Red Chewy Tubes- 2 pack
517	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	275.55	RTC Exercise Equipment
518	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	200.89	Classroom supplies
519	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	140.80	Street Data books
520	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	38.95	PD book for RSI
521	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	36.54	Torx T5 Screwdrivers for middle school media
522	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	485.36	Mystery Science Order part 2
523	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	205.36	for teachers
524	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	140.49	Binders for 11/6/23 Training
525	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	25.27	Supplies
526	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	1,008.38	OFFICE SUPPLIES
527	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	358.09	Supplies for Armstrong
528	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	9.49	RMS -- FACS, GTT and Media Center order
529	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	122.70	Supplies for Sandburg
530	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	72.00	Amazon --> Noble Elementary Multiplication Flashcards
531	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	53.99	Storage Bins
532	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	1,062.64	SHIP GRANT for OUTDOOR LEARNING (#2) - 01 E 401 790 236 000
533	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	33.35	Mics supplies
534	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	13.76	K. Adams - sticky notes
535	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	41.92	ECSE 3 -5 Chewies; Sensory
536	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	24.57	PAES scale
537	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	125.97	Cups for preschool snack
538	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	272.80	SHIP GRANT for OUTDOOR LEARNING (#2) - 01 E 401 790 236 000
539	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	88.72	Amazon ---->Forest Elementary Bingo Paper Game Cards
540	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	14.88	Book for RMS
541	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	139.95	Band - Martin

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	31.02	SOCIAL WORKER ITEMS
543	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	274.31	Visual Support Supplies
544	837762	R	11/10/2023	AMAZON CAPITAL SERVICES, INC	54.40	Classroom supplies
545	837763	R	11/10/2023	ANDERBERG PRINT	2,485.00	AHS Varsity Letter Awards
546	837764	R	11/10/2023	APEC	2,084.24	APEC - PMS filter order 13 boxes or qty-78 of the 24 X 24
547	837765	R	11/10/2023	ARVIG	4,599.85	Blanket PO for monthly internet charges
548	837766	R	11/10/2023	ASPEN WASTE SYSTEMS, INC.	1,056.55	Trash and Recycling Blanket PO - Republic Services (CLC)
549	837767	R	11/10/2023	BORDER STATES ELECTRIC SUPPLY	548.28	District-wide Electrical materials and parts purchase from
550	837768	R	11/10/2023	CONTINENTAL CLAY COMPANY	638.00	ART Order for the year.
551	837770	R	11/10/2023	ECM PUBLISHERS, INC.	163.20	BLANKET FOR ADVERTISING PAYMENTS- SUP CONSULTANT
552	837770	R	11/10/2023	ECM PUBLISHERS, INC.	264.00	BLANKET FOR ADVERTISING PAYMENTS- SON BATHROOM
553	837770	R	11/10/2023	ECM PUBLISHERS, INC.	264.00	BLANKET FOR ADVERTISING PAYMENTS- NPE BATHROOM
554	837770	R	11/10/2023	ECM PUBLISHERS, INC.	139.20	BLANKET FOR ADVERTISING PAYMENTS- SEP 18 CM
555	837770	R	11/10/2023	ECM PUBLISHERS, INC.	128.64	BLANKET FOR ADVERTISING PAYMENTS- SEPT18 CM
556	837770	R	11/10/2023	ECM PUBLISHERS, INC.	387.36	BLANKET FOR ADVERTISING PAYMENTS- SEPT 18 BM
557	837771	R	11/10/2023	ELECTRIC MOTOR REPAIR	441.75	EMR - District-wide HVAC system-related motor repairs and
558	837772	R	11/10/2023	FINKEN WATER SOLUTIONS	15.00	Finken Cook & Cold POU Rental Cooler
559	837773	R	11/10/2023	FLINN SCIENTIFIC, INC.	470.73	Supplies for Science
560	837774	R	11/10/2023	FUN EXPRESS	177.53	BAND SUPPLIES
561	837774	R	11/10/2023	FUN EXPRESS	411.35	PBS Items
562	837775	R	11/10/2023	GOODIN COMPANY	781.70	District-wide Plumbing supplies and materials from Goodin
563	837776	R	11/10/2023	GRAINGER	163.39	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
564	837776	R	11/10/2023	GRAINGER	104.30	Pot holders and towels for Kitchens
565	837776	R	11/10/2023	GRAINGER	44.70	Pot holders and towels for Kitchens
566	837776	R	11/10/2023	GRAINGER	469.25	Pot holders and towels for Kitchens
567	837777	R	11/10/2023	HOME DEPOT PRO	6.08	Blanket PO - Home Depot Pro
568	837778	R	11/10/2023	HORIZON COMMERCIAL POOL SUPPLY	117.23	Pool chemical supplies by Horizon Commercial Pool Supply
569	837779	R	11/10/2023	INCLUSIVE TLC SPECIAL NEEDS LLC	299.00	HELPKIDZLEARN LICENSES
570	837780	R	11/10/2023	INSPENC INC	1,500.00	NHLC - Civil design services for LTFM funded pavement
571	837782	R	11/10/2023	JOHNSON CONTROLS FIRE PROTECTION LP	1,144.92	District-wide building fire and intrusion system emergency
572	837782	R	11/10/2023	JOHNSON CONTROLS FIRE PROTECTION LP	11,314.00	District-wide Annual Building Systems alarm monitoring by
573	837782	R	11/10/2023	JOHNSON CONTROLS FIRE PROTECTION LP	684.00	District-wide Annual Building Systems alarm monitoring by
574	837783	R	11/10/2023	J W PEPPER & SON, INC	127.99	Whelan 6th grade music band scores
575	837783	R	11/10/2023	J W PEPPER & SON, INC	67.99	Dance of the Slippery Slide Trombones
576	837784	R	11/10/2023	KRAUS-ANDERSON CONSTRUCTION COMPANY	522.95	KOOPER - FIRE MARSHALL ORDERS
577	837785	R	11/10/2023	LAKESHORE LEARNING MATERIALS	1,259.67	Supplies
578	837794	R	11/10/2023	LVC COMPANIES INC	1,623.75	District-wide - 3rd year fire Inspection District-wide -
579	837794	R	11/10/2023	LVC COMPANIES INC	119.50	District-wide - 3rd year fire Inspection District-wide -
580	837794	R	11/10/2023	LVC COMPANIES INC	223.25	District-wide - 3rd year fire Inspection District-wide -
581	837794	R	11/10/2023	LVC COMPANIES INC	415.45	District-wide - 3rd year fire Inspection District-wide -
582	837794	R	11/10/2023	LVC COMPANIES INC	129.40	District-wide - 3rd year fire Inspection District-wide -
583	837794	R	11/10/2023	LVC COMPANIES INC	537.50	District-wide - 3rd year fire Inspection District-wide -
584	837794	R	11/10/2023	LVC COMPANIES INC	134.35	District-wide - 3rd year fire Inspection District-wide -
585	837794	R	11/10/2023	LVC COMPANIES INC	791.10	District-wide - 3rd year fire Inspection District-wide -
586	837794	R	11/10/2023	LVC COMPANIES INC	174.50	District-wide - 3rd year fire Inspection District-wide -
587	837794	R	11/10/2023	LVC COMPANIES INC	945.70	District-wide - 3rd year fire Inspection District-wide -
588	837794	R	11/10/2023	LVC COMPANIES INC	163.90	District-wide - 3rd year fire Inspection District-wide -
589	837794	R	11/10/2023	LVC COMPANIES INC	178.90	District-wide - 3rd year fire Inspection District-wide -
590	837794	R	11/10/2023	LVC COMPANIES INC	385.50	District-wide - 3rd year fire Inspection District-wide -
591	837794	R	11/10/2023	LVC COMPANIES INC	550.00	LVC - Fire alarm monitoring/service- BUS
592	837794	R	11/10/2023	LVC COMPANIES INC	280.00	District-wide - 3rd year fire Inspection District-wide -
593	837794	R	11/10/2023	LVC COMPANIES INC	390.00	District-wide - 3rd year fire Inspection District-wide -
594	837794	R	11/10/2023	LVC COMPANIES INC	7,164.00	ESC - Remove/replace door readers from 1st Floor east and
595	837795	R	11/10/2023	MCDOWELL AGENCY (THE)	360.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
596	837796	R	11/10/2023	MENARDS	57.96	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
597	837796	R	11/10/2023	MENARDS	61.71	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DL
598	837796	R	11/10/2023	MENARDS	(10.00)	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DL
599	837797	R	11/10/2023	METROPOLITAN COURIER CORP.	1,811.88	Courier Services for the 2023-2024 School Year- 93 PICK UPS
600	837798	R	11/10/2023	MIDLAND NURSERY INC.	530.00	DW - Midland Nursery Inc install/maintain/repair sprinkler
601	837798	R	11/10/2023	MIDLAND NURSERY INC.	135.00	DW - Midland Nursery Inc install/maintain/repair sprinkler
602	837799	R	11/10/2023	MIDWEST IMAGING SOLUTIONS	75.00	Room 132
603	837799	R	11/10/2023	MIDWEST IMAGING SOLUTIONS	255.00	Media Center
604	837800	R	11/10/2023	MN WISCONSIN PLAYGROUND	745.00	VOLLEYBALL NETS- WAS A DUPLICATE ORDER PLACED BY SCHOOL
605	837801	R	11/10/2023	MTI DISTRIBUTING CO	1,017.81	MTI Distributing blanket
606	837802	R	11/10/2023	B. J. MULCAHY COMPANY, INC.	3,278.00	HVAC Equipment Purchase
607	837803	R	11/10/2023	MULTI-HEALTH SYSTEMS INC	2,250.00	ASRS Online Forms
608	837804	R	11/10/2023	NAVITOR, INC	501.38	SONNESYN FOLDERS- DUPLICATE ORDER PLACED
609	837806	R	11/10/2023	NEO ELECTRICAL SOLUTIONS, LLC	265.00	District-wide electrical repairs and maintenance work by
610	837806	R	11/10/2023	NEO ELECTRICAL SOLUTIONS, LLC	1,600.00	NEO electrical Solution to provide electrical safety
611	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,616.00	NMC BG-183191
612	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,341.00	NMC to repair mini split at RMS
613	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,306.25	District-wide Mechanical repairs and replacements that does
614	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	372.50	District-wide Mechanical repairs and replacements that does
615	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	District-wide Mechanical repairs and replacements that does
616	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	508.31	District-wide Mechanical repairs and replacements that does
617	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,597.50	District-wide Mechanical repairs and replacements that does
618	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,330.70	District-wide Mechanical repairs and replacements that does
619	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	282.50	District-wide Mechanical repairs and replacements that does
620	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	District-wide Mechanical repairs and replacements that does
621	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,944.01	District-wide Mechanical repairs and replacements that does
622	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	District-wide Mechanical repairs and replacements that does
623	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	District-wide Mechanical repairs and replacements that does
624	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,431.82	District-wide Mechanical repairs and replacements that does
625	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,124.95	District-wide Mechanical repairs and replacements that does
626	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,914.34	District-wide Mechanical repairs and replacements that does
627	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	205.00	District-wide Mechanical repairs and replacements that does
628	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	Northland Mechanical Blanket- AHS
629	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,334.78	District-wide Mechanical repairs and replacements that does
630	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,390.37	District-wide Mechanical repairs and replacements that does
631	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,973.36	District-wide Mechanical repairs and replacements that does

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	682.50	Northland Mechanical Blanket- RMS
633	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	682.50	Northland Mechanical Blanket- RMS
634	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	Northland Mechanical Blanket- SON
635	837818	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,447.36	Northland Mechanical Blanket- RMS
636	837819	R	11/10/2023	O'REILLY AUTOMOTIVE, INC	12.98	O'REILLY AUTOMOTIVE - BLANKET P.O.- WAREHOUSE
637	837819	R	11/10/2023	O'REILLY AUTOMOTIVE, INC	9.49	O'REILLY AUTOMOTIVE - BLANKET P.O.- WAREHOUSE
638	837820	R	11/10/2023	OLYMPIC COMMUNICATIONS, INC	630.00	District-wide emergency low-voltage system (PA
639	837821	R	11/10/2023	PASCO	637.00	Supplies for Science Dept
640	837822	R	11/10/2023	PETERSON COMPANIES INC	575.00	Peterson Companies Inc - DW Grounds sprinkler system
641	837823	R	11/10/2023	PREMIUM WATERS, INC.	77.99	Water container re-fills
642	837824	R	11/10/2023	PROFESSIONAL TURF & RENOVATION, INC	1,600.00	Annual Turf maintenance work at Northport elementary
643	837824	R	11/10/2023	PROFESSIONAL TURF & RENOVATION, INC	2,460.00	turf repair at AHS BB
644	837825	R	11/10/2023	REGENTS OF THE UNIVERSITY OF MINNESOTA	87.00	Additional Swank title for CHS A Raisin in the Sun 2008
645	837827	R	11/10/2023	RICOH USA, INC	7.76	OFFICE SUPPLIES
646	837827	R	11/10/2023	RICOH USA, INC	45.80	Copier for room 15 at New Hope
647	837827	R	11/10/2023	RICOH USA, INC	78.49	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER
648	837827	R	11/10/2023	RICOH USA, INC	8.78	New Ricoh Copier for FLT at SLC
649	837827	R	11/10/2023	RICOH USA, INC	221.71	HIGH VOLUME COPIER 60 MONTH LEASE
650	837827	R	11/10/2023	RICOH USA, INC	1.71	SMALL COPIER/SCANNER/FAX MACHINE - ALL-IN-ONE FOR GUIDANCE
651	837828	R	11/10/2023	SCHOOL SPECIALTY, LLC	1,823.40	Supplies for art
652	837829	R	11/10/2023	SCHUMACHER ELEVATOR COMPANY	243.00	Blanket P/O for Emergency LIFT and repair service- CHS
653	837831	R	11/10/2023	SHRED-IT USA	1,438.28	BLANKET ORDER FOR SHREDDING NEEDS
654	837831	R	11/10/2023	SHRED-IT USA	112.33	BLANKET ORDER FOR SHREDDING NEEDS
655	837832	R	11/10/2023	STANBURY UNIFORMS, INC.	790.74	Drum Major uniforms
656	837835	R	11/10/2023	STAPLES ADVANTAGE	33.49	RMS-GTT
657	837835	R	11/10/2023	STAPLES ADVANTAGE	483.04	STANDING DESK FOR TRACY MOLL
658	837835	R	11/10/2023	STAPLES ADVANTAGE	152.42	Math/Office
659	837835	R	11/10/2023	STAPLES ADVANTAGE	47.93	Scotch tape and Avery 5160 labels
660	837835	R	11/10/2023	STAPLES ADVANTAGE	169.21	toner
661	837835	R	11/10/2023	STAPLES ADVANTAGE	274.95	Supplies
662	837835	R	11/10/2023	STAPLES ADVANTAGE	82.21	Supplies for new P.D>
663	837835	R	11/10/2023	STAPLES ADVANTAGE	(82.21)	Supplies for new P.D>- CREDIT FOR INVOICE 3551273216
664	837835	R	11/10/2023	STAPLES ADVANTAGE	87.57	Supplies for preschool office
665	837835	R	11/10/2023	STAPLES ADVANTAGE	187.02	Toner
666	837835	R	11/10/2023	STAPLES ADVANTAGE	311.98	OFFICE SUPPLIES
667	837835	R	11/10/2023	STAPLES ADVANTAGE	206.57	Kuykendall - toner & folders
668	837835	R	11/10/2023	STAPLES ADVANTAGE	465.30	TONER!
669	837835	R	11/10/2023	STAPLES ADVANTAGE	850.11	#4
670	837835	R	11/10/2023	STAPLES ADVANTAGE	328.26	#4
671	837835	R	11/10/2023	STAPLES ADVANTAGE	551.37	Office Supplies
672	837835	R	11/10/2023	STAPLES ADVANTAGE	34.69	Math/Office
673	837836	R	11/10/2023	THE RETROFIT COMPANIES, INC	445.00	Blanket PO - Retrofit Environmental (Hazardous Waste
674	837836	R	11/10/2023	THE RETROFIT COMPANIES, INC	215.00	Milk Cooler Disposal at Warehouse
675	837837	R	11/10/2023	TOTAL FILTRATION SERVICES	2,981.18	RESTOCK - Water Cartridge Filter
676	837838	R	11/10/2023	TRIMARK HOCKENBERGS	29,826.54	Blast Chiller for Cooper High School
677	837840	R	11/10/2023	UHL COMPANY	533.00	District-wide EMS/BAS systems repair/replace services by
678	837840	R	11/10/2023	UHL COMPANY	1,346.56	District-wide EMS/BAS systems repair/replace services by
679	837840	R	11/10/2023	UHL COMPANY	875.00	District-wide EMS/BAS systems repair/replace services by
680	837840	R	11/10/2023	UHL COMPANY	483.00	District-wide EMS/BAS systems repair/replace services by
681	837841	R	11/10/2023	UNIVERSAL ATHLETIC SERVICE, INC.	430.00	Activities Office
682	837841	R	11/10/2023	UNIVERSAL ATHLETIC SERVICE, INC.	60.94	Activities Office
683	837842	R	11/10/2023	WARD'S SCIENCE	299.29	Supplies for Science
684	837843	R	11/10/2023	ADVANCED COMMERCIAL KITCHENS	1,270.92	EQUIPMENT REPAIR
685	837843	R	11/10/2023	ADVANCED COMMERCIAL KITCHENS	1,490.31	EQUIPMENT REPAIR
686	837843	R	11/10/2023	ADVANCED COMMERCIAL KITCHENS	269.00	EQUIPMENT REPAIR
687	837844	R	11/10/2023	APEX CHIROPRACTIC D. C., PA	340.00	DOT PHYSICAL BREANNA MARTINS, MICHELLE WOOD, MARIBETH
688	837845	R	11/10/2023	AVIBEN	667.29	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE NOVEMBER,
689	837846	R	11/10/2023	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES - SUPPLY CHAIN ASSISTANCE FUNDS
690	837847	R	11/10/2023	Beaulieu, Ann	127.30	CPR/FIRST AID AF-HL691B 10/18/23 2.5 HOURS @\$25/HOUR ARC
691	837848	R	11/10/2023	BIFFS, INC.	174.11	RENTAL AND SERVICE
692	837848	R	11/10/2023	BIFFS, INC.	1,133.00	RENTAL AND SERVICE
693	837849	R	11/10/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	61.74	CLC/RTC - GAS REST OF SEPT. AND MOST OF OCTOBER 2023 -
694	837849	R	11/10/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	87.95	CTR/RTC
695	837849	R	11/10/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	78.43	CTR/RTC
696	837849	R	11/10/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	49.82	CTR/RTC
697	837849	R	11/10/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	41.08	CTR/RTC
698	837850	R	11/10/2023	CENTER FOR TEACHING FOR BILITERACY, LLC	3,900.00	BILITERACY CURRICULUM DEVELOPMENT 10/24/23
699	837851	R	11/10/2023	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	13,968.26	FOREST - EMERG. WELL SURCHARGE, WATER,SEWER, DRAINAGE,
700	837853	R	11/10/2023	CITY OF GOLDEN VALLEY	905.75	NOB - EMERG WATER SUPPLY/WATER/SEWER/DRAINAGE/FIRE LINE
701	837853	R	11/10/2023	CITY OF GOLDEN VALLEY	2,316.61	SMS- EMERG. WATER SUPPLY /WATER/SEWAGE/DRAINAGE/FIRE LINE -
702	837853	R	11/10/2023	CITY OF GOLDEN VALLEY	1,013.92	SEA - OLSON- EMERG. WATER SUPPLY/WATER//DRAINAGE/LIGHTS-
703	837855	R	11/10/2023	CITY OF PLYMOUTH	1,211.92	AHS - WATER, WATER IRRIGATION, AND WATER METER DEMAND FEE
704	837855	R	11/10/2023	CITY OF PLYMOUTH	1,102.17	ZLE-WATER/WATER METER DEMAND FEE 3" SEWER
705	837855	R	11/10/2023	CITY OF PLYMOUTH	2,740.09	FAIR - PLE WATER/WATER METER DEMAND FEE 3" SEWER
706	837855	R	11/10/2023	CITY OF PLYMOUTH	3,985.39	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING/HYDRANT
707	837855	R	11/10/2023	CITY OF PLYMOUTH	2,015.22	PMS WATER/WATER METER DEMAND FEE 4" SEWER/HYDRANT
708	837856	R	11/10/2023	GANESNA, GIRIBABU	436.75	MEAL REIMBURSEMENT- STUDENT: ADITYA VIJAY GANESNA
709	837857	R	11/10/2023	HOUSE OF NOTE, INC.	240.00	STRING REPAIRS AHS
710	837858	R	11/10/2023	HUSBANDS, SIMON	95.00	STRING REPLACEMENT ON KAWAI RX5
711	837860	R	11/10/2023	KARLSBURGER FOODS, INC	352.64	TACO SEASONING
712	837860	R	11/10/2023	KARLSBURGER FOODS, INC	330.96	TACO SEASONING
713	837860	R	11/10/2023	KARLSBURGER FOODS, INC	163.08	TACO SEASONING
714	837860	R	11/10/2023	KARLSBURGER FOODS, INC	352.64	TACO SEASONING
715	837860	R	11/10/2023	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
716	837860	R	11/10/2023	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
717	837860	R	11/10/2023	KARLSBURGER FOODS, INC	165.48	TACO SEASONING
718	837861	R	11/10/2023	KENNEDY SCALES, INC.	356.48	WRESTLING SCALE CALIBRATION
719	837862	R	11/10/2023	KHALAFALLA, JASMIN	6.50	LIBRARY FEE REFUNDS- STUDENT: AKIRA-AIDA BALINGIT
720	837863	R	11/10/2023	LOUBAKI, LAMA	10.00	LIBRARY FEE REFUNDS- STUDENT: ALLAN KANIDI SOSA-LOUBAKI;
721	837864	R	11/10/2023	MN BOYS HIGH SCHOOL VOLLEYBALL ASSOCIATION	2,025.00	2024 MN BOYS HIGH SCHOOL VOLLEYBALL METRO SCHOOL - EARLY

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722	837865	R	11/10/2023	MN SECRETARY OF STATE - NOTARY	120.00	NOTARY COMMISSION FEE - RENEWALGERARDINE (DINA) LUCAS
723	837866	R	11/10/2023	PRESTON, JOHN	89.35	MEAL REIMBURSEMENT- STUDENT: KADENCE PRESTON
724	837867	R	11/10/2023	QUADIANT FINANCE USA, INC	985.37	POSTAGE
725	837868	R	11/10/2023	REGION GAA	2,617.41	TICKET SALES - COOPER VS WASHBURN - SECTION SEMI-FINALS
726	837869	R	11/10/2023	SCHMITT MUSIC COMPANY	38.70	YAMAHA TENSION ROD - QTY 6
727	837869	R	11/10/2023	SCHMITT MUSIC COMPANY	44.10	DADDARIO STRING VIOLIN 4/4 G & 4/4 E, SHERMAN ROSIN VIOLIN
728	837869	R	11/10/2023	SCHMITT MUSIC COMPANY	18.89	JUNO REED BB CLARINET 3.5
729	837870	R	11/10/2023	SEED SUPPLEMENTS LLC	2,030.00	SERVSAFE CLASS WITH BOOK AND ANSWER SHEET AND CFPM 4 HOUR
730	837871	R	11/10/2023	SENTYRZ, WALTER JR	79.00	GIRLS SWIM & DIVE
731	837872	R	11/10/2023	STIVERS, EMILY	18.00	LIBRARY FEE REFUNDS- STUDENT: LILLY ANN SWANSON;
732	837873	R	11/10/2023	THE FINDING HUMAN INSTITUTE PLLC	6,600.00	2023-24 COMMUNITY EDUCATION STRATEGIC PLANNING
733	837874	R	11/10/2023	THE MINNESOTA COUNCIL FOR GIFTED & TALENTED	160.00	G/T MEMBER DUES FOR JOLENE SULLIVAN, ALLISON HOOD, MARY KAY
734	837875	R	11/10/2023	THREE RIVERS PARK DISTRICT	1,417.50	ED-01-BLC- ONSITE GROUP EDUCATION
735	837876	R	11/10/2023	USA INFLATABLES, INC	353.52	USA INFLATABLES BOUNCE HOUSE RENTAL 11/6/23
736	837877	R	11/10/2023	VINCENT, CLAIRE	261.00	WILLIAM VINCENT MEDICARE INSURANCE SUPPLEMENT OCTOBER 2023
737	837878	R	11/10/2023	A.J. MOORE ELECTRIC, INC.	52,103.81	NORTHPORT - LTFM ELECTRICAL WORK
738	837878	R	11/10/2023	A.J. MOORE ELECTRIC, INC.	50,353.00	RAS Warehouse - Electrical
739	837878	R	11/10/2023	A.J. MOORE ELECTRIC, INC.	12,502.00	Phase 2 Base Bid
740	837879	R	11/10/2023	AXEL H. OHMAN	59,390.47	SEA/OLSON ELEMENTARY 2022 LTFM A-04 MASONRY PACKAGE
741	837880	R	11/10/2023	FOBBE ELECTRIC INC	172,124.80	SEA/OLSON ELEMENTARY 2022 LTFM ELECTRICAL PACKAGE
742	837881	R	11/10/2023	GILBERT MECHANICAL CONTRACTORS	5,700.00	SEA-OLSON 2022 LTFM
743	837882	R	11/10/2023	H21 GROUP, INC	30,487.87	SEA@OLSON - AUDITORIUM SEATING
744	837883	R	11/10/2023	HUNT ELECTRIC CORPORATION	4,750.00	COOPER - LTFM
745	837884	R	11/10/2023	JOHN A DALSNIN & SON, INC.	82,777.30	SEA ELEMENTARY 2022 LTFM
746	837885	R	11/10/2023	NORTHERN GLASS & GLAZING INC	10,663.00	SEA/OLSON ELEMENARY 2022 LTFM WINDOW PACKAGE
747	837886	R	11/10/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	103,146.25	WAREHOUSE PHASE 2 LTFM
748	837887	R	11/10/2023	PIONEER POWER INC	82,739.30	SEA/OLSON 2022 LTFM COMBINED MECHANICAL
749	837888	R	11/10/2023	RTL CONSTRUCTION, INC.	2,517.95	SEA/OLSON ELEMENTARY 2022 LTFM DRYWALL PACKAGE
750	837889	R	11/10/2023	TWIN CITY ACOUSTICS, INC	1,259.70	MEADOW LK - LTFM 2023
751	837890	R	11/10/2023	AGUILAR CARRILLO, JOSE	375.00	OCTOBER INTERN STIPEND
752	837891	R	11/10/2023	ALONSO REGUERA, ANA	375.00	OCTOBER INTERN STIPEND
753	837892	R	11/10/2023	CALLES SIBRIAN, CLAUDIA	375.00	OCTOBER INTERN STIPEND
754	837893	R	11/10/2023	COREAS ROSA, MARIELA	375.00	OCTOBER INTERN STIPEND
755	837894	R	11/10/2023	GARCIA PASCUAL, MARIA	375.00	OCTOBER INTERN STIPEND
756	837895	R	11/10/2023	ORTIZ DUARTE, KEVIN	375.00	OCTOBER INTERN STIPEND
757	837896	R	11/10/2023	PACHECO CASTRO, HECTOR	375.00	OCTOBER INTERN STIPEND
758	837897	R	11/10/2023	SAEZ CARAZO, IRENE	375.00	OCTOBER INTERN STIPEND
759	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	229.16	BREAD
760	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	271.36	BREAD
761	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	155.94	BREAD
762	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	88.92	BREAD
763	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	124.08	BREAD
764	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	196.30	BREAD
765	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	136.44	BREAD
766	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	124.08	BREAD
767	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	84.60	BREAD
768	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	103.76	BREAD
769	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	106.96	BREAD
770	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	70.68	BREAD
771	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	16.48	BREAD
772	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	82.40	BREAD
773	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	324.16	BREAD
774	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	49.44	BREAD
775	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	74.40	BREAD
776	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	249.00	BREAD
777	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	117.40	BREAD
778	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	72.38	BREAD
779	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	161.76	BREAD
780	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	99.44	BREAD
781	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	130.08	BREAD
782	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	155.00	BREAD
783	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	148.80	BREAD
784	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	310.20	BREAD
785	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	320.54	BREAD
786	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	78.20	BREAD
787	837902	R	11/10/2023	PAN-O-GOLD BAKING CO	68.10	BREAD
788	837903	R	11/10/2023	THE GOOD ACRE	173.65	AGRA Grant - PRODUCE
789	837903	R	11/10/2023	THE GOOD ACRE	143.35	AGRA Grant - PRODUCE
790	837903	R	11/10/2023	THE GOOD ACRE	194.56	AGRA Grant - PRODUCE
791	837903	R	11/10/2023	THE GOOD ACRE	171.23	AGRA Grant - PRODUCE
792	837903	R	11/10/2023	THE GOOD ACRE	44.55	AGRA Grant - PRODUCE
793	837903	R	11/10/2023	THE GOOD ACRE	129.10	AGRA Grant - PRODUCE
794	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	385.83	MILK - SCAF
795	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	350.33	MILK - SCAF
796	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	234.89	MILK - SCAF
797	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	216.05	MILK - SCAF
798	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	557.23	MILK - SCAF
799	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	238.94	MILK - SCAF
800	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	173.97	MILK - SCAF
801	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	418.30	MILK - SCAF
802	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	225.79	MILK - SCAF
803	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	341.29	MILK - SCAF
804	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	275.21	MILK - SCAF
805	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	521.52	MILK - SCAF
806	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	198.61	MILK - SCAF
807	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	257.08	MILK - SCAF
808	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	267.25	MILK - SCAF
809	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	395.59	MILK - SCAF
810	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	405.34	MILK - SCAF
811	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	326.12	MILK - SCAF

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812	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	208.20	MILK - SCAF
813	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	254.93	MILK - SCAF
814	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	182.37	MILK - SCAF
815	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	157.58	MILK - SCAF
816	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	113.85	MILK - SCAF
817	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	176.67	MILK - SCAF
818	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	166.93	MILK - SCAF
819	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	284.72	MILK - SCAF
820	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	313.25	MILK - SCAF
821	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	354.13	MILK - SCAF
822	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	112.90	MILK - SCAF
823	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	112.90	MILK - SCAF
824	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	413.56	MILK - SCAF
825	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	432.39	MILK - SCAF
826	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	393.41	MILK - SCAF
827	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	136.19	MILK - SCAF
828	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	324.50	MILK - SCAF
829	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	385.34	MILK - SCAF
830	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	146.49	MILK - SCAF
831	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	133.49	MILK - SCAF
832	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	256.53	MILK - SCAF
833	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	211.91	MILK - SCAF
834	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	195.61	MILK - SCAF
835	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	228.65	MILK - SCAF
836	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	328.14	MILK - SCAF
837	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	345.89	MILK - SCAF
838	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	592.59	MILK - SCAF
839	837911	R	11/10/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	353.35	MILK - SCAF
840	837914	R	11/10/2023	TRIO SUPPLY CO	739.12	SUPPLIES
841	837914	R	11/10/2023	TRIO SUPPLY CO	1,000.32	SUPPLIES
842	837914	R	11/10/2023	TRIO SUPPLY CO	545.60	SUPPLIES
843	837914	R	11/10/2023	TRIO SUPPLY CO	135.52	SUPPLIES
844	837914	R	11/10/2023	TRIO SUPPLY CO	1,122.82	SUPPLIES
845	837914	R	11/10/2023	TRIO SUPPLY CO	621.31	SUPPLIES
846	837914	R	11/10/2023	TRIO SUPPLY CO	437.09	SUPPLIES
847	837914	R	11/10/2023	TRIO SUPPLY CO	311.62	SUPPLIES
848	837914	R	11/10/2023	TRIO SUPPLY CO	361.29	SUPPLIES
849	837914	R	11/10/2023	TRIO SUPPLY CO	346.34	SUPPLIES
850	837914	R	11/10/2023	TRIO SUPPLY CO	350.91	SUPPLIES
851	837914	R	11/10/2023	TRIO SUPPLY CO	635.83	SUPPLIES
852	837914	R	11/10/2023	TRIO SUPPLY CO	490.03	SUPPLIES
853	837914	R	11/10/2023	TRIO SUPPLY CO	305.92	SUPPLIES
854	837914	R	11/10/2023	TRIO SUPPLY CO	87.54	SUPPLIES
855	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	79.90	Produce SCAF
856	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	(54.50)	Produce SCAF credit for 05942260
857	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	154.41	Produce SCAF credit
858	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	247.72	Produce SCAF credit
859	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	351.53	Produce SCAF
860	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	162.55	Produce SCAF
861	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	162.14	Produce SCAF
862	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	394.40	FFVP SOE
863	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	77.89	Produce SCAF
864	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	270.47	Produce SCAF
865	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	241.05	Produce SCAF
866	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	162.47	Produce SCAF
867	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	12.14	Produce SCAF
868	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	30.95	Produce SCAF
869	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	144.53	Produce SCAF
870	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	345.56	Produce SCAF
871	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	499.92	Produce SCAF
872	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	167.25	Produce SCAF
873	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	86.81	Produce SCAF
874	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	54.50	Produce SCAF
875	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	261.32	Produce SCAF
876	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	204.60	Produce SCAF
877	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	32.28	Produce SCAF
878	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	54.50	Produce SCAF
879	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	110.20	Produce SCAF
880	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	274.47	Produce SCAF
881	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	226.29	Produce SCAF
882	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	48.05	Produce SCAF
883	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	116.80	Produce SCAF
884	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	148.70	Produce SCAF
885	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	144.81	Produce SCAF
886	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	(27.65)	PRODUCE- SCAF - CREDIT
887	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	182.98	PRODUCE- SCAF
888	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	116.15	PRODUCE- SCAF
889	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	119.65	PRODUCE- SCAF
890	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	637.96	PRODUCE- SCAF
891	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	171.59	PRODUCE- SCAF
892	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	289.96	PRODUCE- SCAF
893	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	241.86	PRODUCE- SCAF
894	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	208.24	PRODUCE- SCAF
895	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	81.75	PRODUCE- SCAF
896	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	197.10	PRODUCE- SCAF
897	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	67.04	PRODUCE- SCAF
898	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	184.78	PRODUCE- SCAF
899	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	115.29	PRODUCE- SCAF
900	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE- SCAF
901	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	81.75	PRODUCE- SCAF

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	109.06	PRODUCE- SCAF
903	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	374.87	PRODUCE- SCAF
904	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	65.35	PRODUCE- SCAF
905	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	38.15	PRODUCE- SCAF
906	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	197.40	PRODUCE- SCAF
907	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	169.08	PRODUCE- SCAF
908	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	97.03	PRODUCE- SCAF
909	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	152.65	PRODUCE- SCAF
910	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	168.29	PRODUCE- SCAF
911	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	325.50	FFVP - FOE
912	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	491.50	FFVP - FOE
913	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	292.80	FFVP - FOE
914	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	430.00	FFVP - FOE
915	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	153.75	FFVP - LKE
916	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	442.35	FFVP - LKE
917	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	279.55	FFVP - LKE
918	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	425.75	FFVP - LKE
919	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	387.00	FFVP - LKE
920	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	491.50	FFVP -MLE
921	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	244.50	FFVP -MLE
922	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	318.15	FFVP -MLE
923	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	430.00	FFVP -MLE
924	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	393.20	FFVP -Neill
925	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	108.90	FFVP -Neill
926	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	271.05	FFVP -Neill
927	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	344.00	FFVP -Neill
928	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	285.75	FFVP - NOBLE
929	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	294.90	FFVP - NOBLE
930	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	258.00	FFVP - NOBLE
931	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	147.20	FFVP - NOBLE
932	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	540.65	FFVP - NORTHPORT
933	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	262.65	FFVP - NORTHPORT
934	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	411.00	FFVP - NORTHPORT
935	837927	R	11/10/2023	BIX PRODUCE COMPANY, LLC	473.00	FFVP - NORTHPORT
936	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH - BEEF
937	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	314.23	LUNCH - BEEF
938	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	231.21	LUNCH - BEEF
939	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH - BEEF
940	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH - BEEF
941	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH - BEEF
942	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH - BEEF
943	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	314.23	LUNCH - BEEF
944	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH - BEEF
945	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
946	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.75	LUNCH
947	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
948	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	37.50	LUNCH
949	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	24.70	LUNCH
950	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
951	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
952	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	37.50	LUNCH
953	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
954	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.75	LUNCH
955	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	55.95	LUNCH
956	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
957	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	49.70	LUNCH
958	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
959	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	24.70	LUNCH
960	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.75	LUNCH
961	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.75	LUNCH
962	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	31.25	LUNCH
963	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.45	LUNCH
964	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
965	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
966	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.75	LUNCH
967	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
968	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
969	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,506.38	LUNCH
970	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,456.72	LUNCH
971	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	3,482.60	LUNCH
972	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,261.65	LUNCH
973	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,889.13	LUNCH
974	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	48.12	LUNCH
975	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,257.66	LUNCH
976	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,125.78	LUNCH
977	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,730.32	LUNCH
978	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,642.41	LUNCH
979	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	371.81	LUNCH
980	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	6,207.23	LUNCH
981	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,231.86	LUNCH
982	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,277.66	LUNCH
983	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,273.13	LUNCH
984	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,962.59	LUNCH
985	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	31.08	LUNCH
986	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,400.58	LUNCH
987	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,449.40	LUNCH
988	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,758.77	LUNCH
989	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,455.16	LUNCH
990	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,083.93	LUNCH
991	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,935.77	LUNCH

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	992	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,222.60	LUNCH
	993	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,993.26	LUNCH
	994	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	4,165.70	LUNCH
	995	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,618.64	LUNCH
	996	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,857.36	LUNCH
	997	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	111.56	LUNCH
	998	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	(77.07)	LUNCH - Credit
	999	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,710.84	LUNCH
	1000	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,564.61	LUNCH
	1001	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	3,159.78	LUNCH
	1002	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	153.84	LUNCH
	1003	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	5,833.09	LUNCH
	1004	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	20.33	LUNCH
	1005	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	5,359.01	LUNCH
	1006	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,696.55	LUNCH
	1007	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	(133.44)	LUNCH - pickup
	1008	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	(25.00)	LUNCH CREDIT
	1009	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	13.34	LUNCH - restocking Fee
	1010	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	3,620.04	LUNCH
	1011	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	3,370.11	LUNCH
	1012	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	31.25	LUNCH
	1013	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH
	1014	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH
	1015	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	996.28	LUNCH
	1016	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	31.25	LUNCH
	1017	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	717.87	LUNCH
	1018	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
	1019	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH
	1020	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,173.64	LUNCH
	1021	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.75	LUNCH
	1022	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,320.30	LUNCH
	1023	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	2,381.31	LUNCH
	1024	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.45	LUNCH
	1025	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,302.21	LUNCH
	1026	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	33.37	LUNCH
	1027	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,246.47	LUNCH
	1028	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,406.21	LUNCH
	1029	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	822.11	BREAKFAST
	1030	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	794.67	BREAKFAST
	1031	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,124.53	BREAKFAST
	1032	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	479.98	BREAKFAST
	1033	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	392.41	BREAKFAST
	1034	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	561.31	BREAKFAST
	1035	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,242.47	BREAKFAST
	1036	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	383.36	BREAKFAST
	1037	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	687.85	BREAKFAST
	1038	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	829.86	BREAKFAST
	1039	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	501.84	BREAKFAST
	1040	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	43.26	BREAKFAST
	1041	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	542.97	BREAKFAST
	1042	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	236.12	BREAKFAST
	1043	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	311.63	BREAKFAST
	1044	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	862.82	BREAKFAST
	1045	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	480.35	BREAKFAST
	1046	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	416.90	BREAKFAST
	1047	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	597.08	BREAKFAST
	1048	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	368.64	BREAKFAST
	1049	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	789.85	BREAKFAST
	1050	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	982.93	BREAKFAST
	1051	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	937.48	BREAKFAST
	1052	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	627.13	BREAKFAST
	1053	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	402.43	BREAKFAST
	1054	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	419.83	BREAKFAST
	1055	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	551.74	BREAKFAST
	1056	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	812.29	BREAKFAST
	1057	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	832.92	BREAKFAST
	1058	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	1,062.15	BREAKFAST
	1059	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	165.55	BREAKFAST
	1060	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	39.30	BREAKFAST
	1061	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	975.76	BREAKFAST
	1062	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	873.21	BREAKFAST
	1063	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	(114.28)	BREAKFAST-Credit
	1064	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	930.65	BREAKFAST-
	1065	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	489.69	BREAKFAST-
	1066	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	86.40	BREAKFAST-
	1067	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	518.93	BREAKFAST-
	1068	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	936.75	BREAKFAST-
	1069	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	895.41	BREAKFAST-
	1070	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	(14.21)	BREAKFAST-CREDIT
	1071	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	151.65	CACFP
	1072	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	378.92	CACFP
	1073	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	143.00	CACFP
	1074	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	176.18	CACFP
	1075	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	201.41	CACFP
	1076	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	313.41	CACFP
	1077	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	155.07	CACFP
	1078	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	166.27	CACFP
	1079	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	84.47	CACFP
	1080	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	177.35	CACFP
	1081	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	137.05	CACFP

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1082	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	286.72	CACFP
	1083	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	451.90	CACFP
	1084	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	380.03	CACFP
	1085	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	577.42	CACFP
	1086	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	210.84	CRAFT SALE CATERING
	1087	837951	R	11/10/2023	UPPER LAKES FOODS, INC.	176.53	ADVENTURE CLUB
	1088	837952	R	11/13/2023	CITY OF PLYMOUTH	1,880.00	PLYMOUTH GYM RENTAL #673697, 673702, 673703, 673708,
	1089	837953	R	11/13/2023	BAKESHOW BAKER ENTERTAINMENT LLC	600.00	DJ SERVICES FOR THE GREAT RDALE GET-TOGETHER OCTOBER 7,2023
	1090	837954	R	11/13/2023	PROS OF THE ROPES LLC	375.00	FALL RDALE DOUBLE DUTCH CHALLENGE OCTOBER 7TH, 2023
	1091	232400391	A	11/14/2023	ALLSTREAM	7,874.24	PHONE BILL & "COUNTY MHA DISTRICT TAX" AND "COUNTY RTA
	1092	232400392	A	11/14/2023	Errickson, Claudia	1,020.25	AUDITORIUM RESTORE
	1093	830740	V	11/15/2023	GBR INTERPRETING AND TRANSLATION SERVICES	(2,913.25)	INTERPRETING SERVICES, EC SPED: MULTIPLE STUDENTS, K-12
	1094	830740	V	11/15/2023	GBR INTERPRETING AND TRANSLATION SERVICES	(60.00)	K-12 SPED
	1095	837955	R	11/17/2023	EDUCATION MINNESOTA	59.00	Payroll accrual
	1096	837956	R	11/17/2023	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
	1097	837957	R	11/17/2023	GREATER TWIN CITIES UNITED WAY	10.00	Payroll accrual
	1098	837958	R	11/17/2023	GREGORY A. BURRELL	280.62	Payroll accrual
	1099	837959	R	11/17/2023	MESSERLI & KRAMER	150.32	Payroll accrual
	1100	837960	R	11/17/2023	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
	1101	837961	R	11/17/2023	MN CHILSD SUPPORT PAYMENT CTR	6,989.38	Payroll accrual
	1102	837962	R	11/17/2023	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
	1103	837963	R	11/17/2023	STENGER & STENGER, P.C.	168.73	Payroll accrual
	1104	837964	R	11/17/2023	STEWART, ZLIMEN & JUNGERS, LTD.	513.43	Payroll accrual
	1105	837965	R	11/17/2023	TRUST POINT INC.	(26.19)	Payroll accrual
	1106	837965	R	11/17/2023	TRUST POINT INC.	26.19	Payroll accrual
	1107	837965	R	11/17/2023	TRUST POINT INC.	31,151.88	Payroll accrual
	1108	837966	R	11/17/2023	WI SCTF	13.85	Payroll accrual
	1109	837967	R	11/17/2023	SCHOOL SERVICE EMPLOYEES	1,509.88	Payroll accrual
	1110	837967	R	11/17/2023	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
	1111	837967	R	11/17/2023	SCHOOL SERVICE EMPLOYEES	760.33	Payroll accrual
	1112	837967	R	11/17/2023	SCHOOL SERVICE EMPLOYEES	1,757.10	Payroll accrual
	1113	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(44.35)	MILK - SCAF Credit FG00436
	1114	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(35.48)	MILK - SCAF Credit FG000436
	1115	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(20.45)	MILK - SCAF Credit FG001438, FG000434
	1116	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(8.87)	MILK - SCAF Credit FG000436
	1117	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(8.87)	MILK - SCAF Credit FG000436
	1118	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(8.87)	MILK - SCAF Credit FG000436
	1119	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	128.25	MILK - SCAF
	1120	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	290.33	MILK - SCAF
	1121	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	61.32	MILK - SCAF
	1122	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	168.04	MILK - SCAF
	1123	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	87.65	MILK - SCAF
	1124	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	215.37	MILK - SCAF
	1125	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	90.82	MILK - SCAF
	1126	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	338.01	MILK - SCAF
	1127	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	200.33	MILK - SCAF
	1128	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	169.95	MILK - SCAF
	1129	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	179.54	MILK - SCAF
	1130	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	192.76	MILK - SCAF
	1131	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	272.89	MILK - SCAF
	1132	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	320.52	MILK - SCAF
	1133	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	108.35	MILK - SCAF
	1134	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	522.56	MILK - SCAF
	1135	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	237.69	MILK - SCAF
	1136	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	375.28	MILK - SCAF
	1137	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	279.64	MILK - SCAF
	1138	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	169.13	MILK - SCAF
	1139	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	338.73	MILK - SCAF
	1140	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	216.94	MILK - SCAF
	1141	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	436.89	MILK - SCAF
	1142	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	69.38	MILK - SCAF
	1143	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	149.51	MILK - SCAF
	1144	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	97.59	MILK - SCAF
	1145	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	167.16	MILK - SCAF
	1146	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	246.94	MILK - SCAF
	1147	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	208.04	MILK - SCAF
	1148	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	349.49	MILK - SCAF
	1149	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	169.13	MILK - SCAF
	1150	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	306.23	MILK - SCAF
	1151	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	197.88	MILK - SCAF
	1152	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	223.96	MILK - SCAF
	1153	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	184.71	MILK - SCAF
	1154	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	217.16	MILK - SCAF
	1155	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	119.38	MILK - SCAF
	1156	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	318.10	MILK - SCAF
	1157	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	167.53	MILK - SCAF
	1158	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	168.34	MILK - SCAF
	1159	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	251.10	MILK - SCAF
	1160	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	108.35	MILK - SCAF
	1161	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	108.35	MILK - SCAF
	1162	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	415.69	MILK - SCAF
	1163	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	315.12	MILK - SCAF
	1164	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	222.40	MILK - SCAF
	1165	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	250.61	MILK - SCAF
	1166	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	401.26	MILK - SCAF
	1167	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	320.52	MILK - SCAF
	1168	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	179.63	MILK - SCAF
	1169	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	129.35	MILK - SCAF
	1170	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	178.54	MILK - SCAF
	1171	837977	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	186.78	MILK - SCAF

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1172	837997	R	11/17/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	257.32	MILK - SCAF
	1173	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	34.49	CACFP
	1174	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	238.63	CACFP
	1175	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	35.80	CACFP
	1176	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	42.82	CACFP
	1177	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	61.92	CACFP
	1178	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	126.07	CACFP
	1179	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	362.09	CACFP
	1180	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	198.26	CACFP
	1181	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	327.95	CACFP
	1182	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	360.86	CACFP
	1183	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	172.56	CACFP
	1184	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	180.94	CACFP
	1185	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	42.42	CACFP
	1186	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	480.99	CACFP
	1187	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	104.28	CACFP
	1188	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	232.57	CACFP
	1189	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	137.99	CACFP
	1190	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	298.42	CACFP
	1191	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	72.75	CACFP
	1192	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	72.75	CACFP
	1193	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	190.10	CACFP
	1194	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	238.33	CACFP
	1195	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	168.16	Catering - ADVENTURE CLUB
	1196	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	516.14	BREAKFAST
	1197	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	92.50	BREAKFAST
	1198	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	745.49	BREAKFAST
	1199	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	713.15	BREAKFAST
	1200	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	462.34	BREAKFAST
	1201	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	264.13	BREAKFAST
	1202	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	436.02	BREAKFAST
	1203	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	401.80	BREAKFAST
	1204	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	572.90	BREAKFAST
	1205	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	342.22	BREAKFAST
	1206	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	483.09	BREAKFAST
	1207	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,221.81	BREAKFAST
	1208	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	397.38	BREAKFAST
	1209	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	716.75	BREAKFAST
	1210	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	417.88	BREAKFAST
	1211	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	695.58	BREAKFAST
	1212	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	213.91	BREAKFAST
	1213	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	679.69	BREAKFAST
	1214	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	124.90	BREAKFAST
	1215	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	446.81	BREAKFAST
	1216	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	705.15	BREAKFAST
	1217	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	369.95	BREAKFAST
	1218	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	809.56	BREAKFAST
	1219	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,450.00	LUNCH
	1220	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	413.93	BREAKFAST
	1221	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	646.04	BREAKFAST
	1222	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	664.26	BREAKFAST
	1223	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	574.45	BREAKFAST
	1224	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	867.24	BREAKFAST
	1225	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	410.31	BREAKFAST
	1226	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	454.46	BREAKFAST
	1227	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	419.03	BREAKFAST
	1228	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	526.86	BREAKFAST
	1229	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	469.76	BREAKFAST
	1230	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	761.61	BREAKFAST
	1231	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	816.16	BREAKFAST
	1232	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	469.15	BREAKFAST
	1233	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	133.40	BREAKFAST
	1234	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	733.93	BREAKFAST
	1235	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	317.85	BREAKFAST
	1236	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	706.62	BREAKFAST
	1237	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,025.76	LUNCH
	1238	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	81.25	LUNCH
	1239	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	25.25	LUNCH
	1240	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,665.25	LUNCH
	1241	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	99.70	LUNCH
	1242	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	95.16	LUNCH
	1243	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH
	1244	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	4,951.54	LUNCH
	1245	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,383.95	LUNCH
	1246	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
	1247	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,719.00	LUNCH
	1248	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,540.50	LUNCH
	1249	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	62.80	LUNCH
	1250	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,114.36	LUNCH
	1251	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,064.01	LUNCH
	1252	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	87.92	LUNCH
	1253	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	297.70	LUNCH
	1254	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,992.02	LUNCH
	1255	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	5,547.40	LUNCH
	1256	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,597.23	LUNCH
	1257	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,745.06	LUNCH
	1258	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,233.45	LUNCH
	1259	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,329.54	LUNCH
	1260	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	824.16	LUNCH
	1261	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	609.23	LUNCH

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,001.02	LUNCH
1263	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,263.14	LUNCH
1264	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,603.44	LUNCH
1265	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
1266	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	95.28	LUNCH
1267	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	99.70	LUNCH
1268	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	314.23	LUNCH -Ranchers
1269	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH -Ranchers
1270	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH -Ranchers
1271	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH -Ranchers
1272	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	462.42	LUNCH- Ranchers
1273	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,499.61	LUNCH
1274	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	3,013.32	LUNCH
1275	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,363.86	LUNCH
1276	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,493.02	LUNCH
1277	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	903.63	LUNCH
1278	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,657.39	LUNCH
1279	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
1280	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	3,809.01	LUNCH
1281	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,917.27	LUNCH
1282	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,187.37	LUNCH
1283	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	459.98	LUNCH
1284	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	818.90	LUNCH
1285	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,506.85	LUNCH
1286	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,057.25	LUNCH
1287	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,970.78	LUNCH
1288	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
1289	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,241.70	LUNCH
1290	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,181.09	LUNCH
1291	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	1,347.40	LUNCH
1292	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,829.60	LUNCH
1293	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	389.76	LUNCH
1294	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,745.42	LUNCH
1295	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	2,198.07	LUNCH
1296	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	3,077.41	LUNCH
1297	837997	R	11/17/2023	UPPER LAKES FOODS, INC.	6.25	LUNCH
1298	837998	R	11/17/2023	BRAUN INTERTEC CORPORATION	1,349.50	WAREHOUSE CONSTRUCTION AND TESTING SERVICES
1299	837999	R	11/17/2023	ECCO MIDWEST, INC.	1,450.00	SEA Olson - asbestos abatement
1300	838000	R	11/17/2023	KRAUS-ANDERSON CONSTRUCTION COMPANY	1,471.80	MEADOW LK ELEMENTARY 2023 LTFM
1301	838000	R	11/17/2023	KRAUS-ANDERSON CONSTRUCTION COMPANY	67,645.43	WAREHOUSE - MANAGER FEE
1302	838001	R	11/17/2023	ROOF SPEC INC	10,151.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
1303	838001	R	11/17/2023	ROOF SPEC INC	17,874.75	LTFM Roofing Project at RMS
1304	838001	R	11/17/2023	ROOF SPEC INC	21,212.70	Cooper High School LTFM Roofing
1305	838002	R	11/17/2023	95 PERCENT HOLDCO LP	250.80	Tools4Reading --> Noble Elementary Sound Wall Solutions
1306	838003	R	11/17/2023	ACME ELECTRIC COMPANIES	106.93	BLANKET FOR TOOLS- FOR RM AND WAREHOUSE
1307	838003	R	11/17/2023	ACME ELECTRIC COMPANIES	3,440.73	Award from Seven Dreams
1308	838004	R	11/17/2023	ACTION RADIO & COMMUNICATIONS	115.00	Ear hook for Principal (Jenn)
1309	838005	R	11/17/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRC
1310	838005	R	11/17/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- MLE
1311	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	26.99	SpEd order
1312	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	192.68	Supplies
1313	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	46.39	Amazon order
1314	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	11.97	Equity Team book
1315	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	523.75	SCHOOL DANCE 11/3/23 (50 E 401 298 873 301 305)
1316	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	51.92	Amazon --> Noble Elementary Title 1 Supplies
1317	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	(2.82)	TECH ED SUPPLIES- CREDIT FOR INVOICE 1GFX-KQ9X-CPD9
1318	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	69.72	IN PLACE OF PO 3432400023
1319	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	(48.15)	Labels for label maker- CREDIT FOR INVOICE 16QQ-L7XR-JKN4
1320	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	720.71	Misc Office
1321	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	335.88	Supplies for HHM families
1322	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	122.36	RMS--Office
1323	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	165.00	OFFICE SUPPLIES
1324	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	182.80	Projector bulbs
1325	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	(34.54)	CREDIT FOR INVOICE 13PH-DR6K-17NN
1326	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	191.82	RMS -- Special Education
1327	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	47.86	Dividers for cafeteria.
1328	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	51.76	FACS Dept. Order
1329	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	11.99	RAK order for student
1330	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	186.97	FACS Dept. Order
1331	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	48.15	Labels for label maker
1332	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	64.00	Car Boots for security
1333	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	234.98	Stanchions for cafeteria crowd control
1334	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	37.98	reordering items for Wednesday wake-up
1335	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	1,247.97	FAIR - SEVEN DREAMS
1336	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	586.77	Supplies - Kick Ostrov
1337	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	82.20	cardstock
1338	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	13.18	Family Fun Night
1339	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	296.89	Mouth Model - Erica Dirks
1340	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	70.17	Supplies, Nancy C./Tracy D.
1341	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	63.96	Office Supplies
1342	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	67.67	Amazon Book Order
1343	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	285.93	AHS Media Center Budget Code = 01E 053 620 000 000 470 AHS
1344	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	170.81	Supplies for ELL, Health, and Business
1345	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	49.47	Books- La carretera / The Road (Spanish Edition)
1346	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	169.62	Supplies - Steph K/Tara N-A
1347	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	281.08	School Store Merchandise
1348	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	130.99	Community Ed rolling whiteboard
1349	838013	R	11/17/2023	AMAZON CAPITAL SERVICES, INC	38.99	School Store Merchandise
1350	838014	R	11/17/2023	API GARAGE DOOR, INC	40.00	TRANSP - GARAGE DOOR REPAIR
1351	838015	R	11/17/2023	AUTOMOTIVE CONCEPTS, INC	447.99	Widow tinting on new maintenance vans

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
	838015	R	11/17/2023	AUTOMOTIVE CONCEPTS, INC	432.01	Widow tinting on new maintenance vans
1353	838016	R	11/17/2023	BLICK ART MATERIALS	54.56	ART SUPPLIES
1354	838016	R	11/17/2023	BLICK ART MATERIALS	(30.60)	FAIR - ART- CREDIT INVOICE
1355	838017	R	11/17/2023	BRATT TREE CO	1,500.00	tree removal- CHS
1356	838017	R	11/17/2023	BRATT TREE CO	3,500.00	tree removal- NHLC
1357	838017	R	11/17/2023	BRATT TREE CO	1,200.00	tree removal- FOR
1358	838017	R	11/17/2023	BRATT TREE CO	3,000.00	tree removal- SEA
1359	838018	R	11/17/2023	BREDEMUS HARDWARE CO, INC.	545.00	Hollow Metal Doors and Frames
1360	838019	R	11/17/2023	BROTHERS FIRE PROTECTION CO	2,678.30	Brothers Fire & Security - Cooper HS Fire System PM &
1361	838020	R	11/17/2023	BSN SPORTS, LLC	2,323.09	GIRLS BASKETBALL
1362	838021	R	11/17/2023	CHAMPION TEAMWEAR	89.96	Men's Track Jersey's
1363	838022	R	11/17/2023	CINTAS CORPORATION	524.25	Cintas Uniform Contract
1364	838022	R	11/17/2023	CINTAS CORPORATION	525.59	Cintas Uniform Contract
1365	838023	R	11/17/2023	CUMMINS INC.	838.69	AHS generator
1366	838033	R	11/17/2023	DALCO ENTERPRISES INC	303.05	Dalco blanket PO for supplies- FAIRPL
1367	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,205.36	Dalco blanket PO for supplies- NPE
1368	838033	R	11/17/2023	DALCO ENTERPRISES INC	5,968.33	Dalco blanket PO for supplies- AHS
1369	838033	R	11/17/2023	DALCO ENTERPRISES INC	31.68	Dalco blanket PO for supplies- FAIRC
1370	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,599.08	Dalco blanket PO for supplies- NOBLE
1371	838033	R	11/17/2023	DALCO ENTERPRISES INC	6,450.92	Dalco blanket PO for supplies- CHS
1372	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,529.79	Dalco blanket PO for supplies- RSI
1373	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,331.33	Dalco blanket PO for supplies- SMS
1374	838033	R	11/17/2023	DALCO ENTERPRISES INC	190.62	Dalco blanket PO for supplies- CHS
1375	838033	R	11/17/2023	DALCO ENTERPRISES INC	577.34	Dalco blanket PO for supplies- RSI
1376	838033	R	11/17/2023	DALCO ENTERPRISES INC	854.53	Dalco blanket PO for supplies- NPE
1377	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,020.42	Dalco blanket PO for supplies- NEILL
1378	838033	R	11/17/2023	DALCO ENTERPRISES INC	879.70	Dalco blanket PO for supplies- FOR
1379	838033	R	11/17/2023	DALCO ENTERPRISES INC	559.91	Dalco blanket PO for supplies- SEA
1380	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,735.75	Dalco blanket PO for supplies- PMS
1381	838033	R	11/17/2023	DALCO ENTERPRISES INC	977.15	Dalco blanket PO for supplies- LVE
1382	838033	R	11/17/2023	DALCO ENTERPRISES INC	401.27	Dalco Blanket PO for Repairs- CHS
1383	838033	R	11/17/2023	DALCO ENTERPRISES INC	8,460.00	Dalco blanket PO for supplies- SEA
1384	838033	R	11/17/2023	DALCO ENTERPRISES INC	903.58	Dalco blanket PO for supplies- SMS
1385	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,563.71	Dalco Blanket PO for Repairs- CHS
1386	838033	R	11/17/2023	DALCO ENTERPRISES INC	134.33	Dalco blanket PO for supplies- NHLC
1387	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,625.03	Dalco blanket PO for supplies- FAIRC
1388	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,669.94	Dalco blanket PO for supplies- ZLE
1389	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,889.32	Dalco blanket PO for supplies- ZLE
1390	838033	R	11/17/2023	DALCO ENTERPRISES INC	224.56	Dalco blanket PO for supplies
1391	838033	R	11/17/2023	DALCO ENTERPRISES INC	143.57	Dalco blanket PO for supplies- FOR
1392	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,067.10	Dalco blanket PO for supplies- SEA
1393	838033	R	11/17/2023	DALCO ENTERPRISES INC	105.33	Dalco blanket PO for supplies- NHLC
1394	838033	R	11/17/2023	DALCO ENTERPRISES INC	138.96	Dalco blanket PO for supplies- FAIRC
1395	838033	R	11/17/2023	DALCO ENTERPRISES INC	571.86	Dalco blanket PO for supplies- FOR
1396	838033	R	11/17/2023	DALCO ENTERPRISES INC	547.88	Dalco blanket PO for supplies- NPE
1397	838033	R	11/17/2023	DALCO ENTERPRISES INC	33.39	Dalco blanket PO for supplies- NPE
1398	838033	R	11/17/2023	DALCO ENTERPRISES INC	389.88	Dalco blanket PO for supplies- NEILL
1399	838033	R	11/17/2023	DALCO ENTERPRISES INC	292.41	Dalco blanket PO for supplies- FOR
1400	838033	R	11/17/2023	DALCO ENTERPRISES INC	292.41	Dalco blanket PO for supplies- LVE
1401	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,169.64	Dalco blanket PO for supplies- ZLE
1402	838033	R	11/17/2023	DALCO ENTERPRISES INC	63.54	Dalco blanket PO for supplies- FOR
1403	838033	R	11/17/2023	DALCO ENTERPRISES INC	230.22	Dalco blanket PO for supplies- SON
1404	838033	R	11/17/2023	DALCO ENTERPRISES INC	626.94	Dalco blanket PO for supplies- CHS
1405	838033	R	11/17/2023	DALCO ENTERPRISES INC	684.15	Dalco blanket PO for supplies- SMS
1406	838033	R	11/17/2023	DALCO ENTERPRISES INC	389.88	Dalco blanket PO for supplies- NPE
1407	838033	R	11/17/2023	DALCO ENTERPRISES INC	1,085.91	Dalco blanket PO for supplies- RSI
1408	838033	R	11/17/2023	DALCO ENTERPRISES INC	(12.45)	Dalco blanket PO for supplies- CREDIT FOR INVOICE 4156286
1409	838034	R	11/17/2023	DEMCO	194.93	book processing supplies for the media center
1410	838035	R	11/17/2023	DISCOUNT SCHOOL SUPPLY	328.90	Preschool supplies
1411	838036	R	11/17/2023	DYNAMIC TECHNICAL BUILDING SYSTEMS, INC	40.00	DTB Systems, Inc - Bell Controller OneVue Access at RMS for
1412	838036	R	11/17/2023	DYNAMIC TECHNICAL BUILDING SYSTEMS, INC	825.35	DTB Systems, Inc - Bell Controller OneVue Access at RMS for
1413	838037	R	11/17/2023	EARL F. ANDERSEN, INC.	110.30	Bus signs for SMS
1414	838038	R	11/17/2023	ECM PUBLISHERS, INC.	313.44	BLANKET FOR ADVERTISING PAYMENTS- 10/2 BM
1415	838039	R	11/17/2023	ECSI - ELECTRONIC COMM SYSTEMS	720.00	ECSI/ HUNT - Repair, replace, inspect and test Notifier
1416	838040	R	11/17/2023	ENVIROSERVE INC.	6,034.93	Emergency response chemical cleanup for CHS
1417	838041	R	11/17/2023	GOODIN COMPANY	964.80	District-wide Plumbing supplies and materials from Goodin
1418	838042	R	11/17/2023	H21 GROUP, INC	2,500.00	H21 Group blanket for the repair and maintenance of
1419	838042	R	11/17/2023	H21 GROUP, INC	2,338.00	H21 Group blanket for the repair and maintenance of
1420	838043	R	11/17/2023	INDROTEC	5,524.25	INDROTEC STAFFING BLANKET PO FOR CLEANING
1421	838043	R	11/17/2023	INDROTEC	4,111.39	INDROTEC STAFFING BLANKET PO FOR CLEANING
1422	838043	R	11/17/2023	INDROTEC	3,133.73	INDROTEC STAFFING BLANKET PO FOR CLEANING- CONVERSION FEE
1423	838044	R	11/17/2023	INNOVATIONAL WATER SOLUTIONS, INC	645.91	Innovation Water Solutions - Hamsco filters for side stream
1424	838045	R	11/17/2023	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	1,633.06	IEA, Inc. (Environmental, Health, and Safety Management
1425	838046	R	11/17/2023	JOHNSON CONTROLS FIRE PROTECTION LP	128.70	District-wide building fire and intrusion system emergency
1426	838047	R	11/17/2023	LAKESHORE LEARNING MATERIALS	189.05	Supplies - Lakeshore, Steph/Tara
1427	838048	R	11/17/2023	LINDENMEYR MUNROE	2,136.00	RESTOCK - Copy Paper
1428	838055	R	11/17/2023	LVC COMPANIES INC	1,510.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1429	838055	R	11/17/2023	LVC COMPANIES INC	390.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1430	838055	R	11/17/2023	LVC COMPANIES INC	528.70	District-wide - 3rd year fire Inspection District-wide -
1431	838055	R	11/17/2023	LVC COMPANIES INC	198.55	District-wide - 3rd year fire Inspection District-wide -
1432	838055	R	11/17/2023	LVC COMPANIES INC	301.60	District-wide - 3rd year fire Inspection District-wide -
1433	838055	R	11/17/2023	LVC COMPANIES INC	305.90	District-wide - 3rd year fire Inspection District-wide -
1434	838055	R	11/17/2023	LVC COMPANIES INC	151.30	District-wide - 3rd year fire Inspection District-wide -
1435	838055	R	11/17/2023	LVC COMPANIES INC	171.10	District-wide - 3rd year fire Inspection District-wide -
1436	838055	R	11/17/2023	LVC COMPANIES INC	391.00	District-wide - 3rd year fire Inspection District-wide -
1437	838055	R	11/17/2023	LVC COMPANIES INC	391.00	District-wide - 3rd year fire Inspection District-wide -
1438	838055	R	11/17/2023	LVC COMPANIES INC	391.00	District-wide - 3rd year fire Inspection District-wide -
1439	838055	R	11/17/2023	LVC COMPANIES INC	391.00	District-wide - 3rd year fire Inspection District-wide -
1440	838055	R	11/17/2023	LVC COMPANIES INC	1,610.00	LVC DW Support: - LVC will assist the IT team and
1441	838056	R	11/17/2023	MENARDS	35.16	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- JS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1442	838056	R	11/17/2023	MENARDS	19.47	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
1443	838057	R	11/17/2023	MGX EQUIPMENT SERVICES, LLC	9,759.00	New plow for Grounds vehicle
1444	838058	R	11/17/2023	MIDWEST PLAYSCAPES INC	2,732.20	100 cubic yards EWF for Zachary Lane. Material, delivery
1445	838059	R	11/17/2023	MINNESOTA HISTORICAL SOCIETY	25.00	NORTHERN LIGHTS EBOOK
1446	838060	R	11/17/2023	MN WISCONSIN PLAYGROUND	7,050.55	Physical Hazard - Playground ATTN: Zachary Lane
1447	838061	R	11/17/2023	MONOPRICE INC	1,500.00	Apple USB A Charging Cables
1448	838062	R	11/17/2023	MULCAHY NICKOLAUS LLC	42,673.00	Painting of new sheetrocked walls at the warehouse
1449	838063	R	11/17/2023	NEO ELECTRICAL SOLUTIONS, LLC	655.82	District-wide electrical repairs and maintenance work by
1450	838064	R	11/17/2023	O'REILLY AUTOMOTIVE, INC	23.97	O'REILLY AUTOMOTIVE - BLANKET P.O.
1451	838065	R	11/17/2023	REGENTS OF THE UNIVERSITY OF MINNESOTA	435.00	Swank Digital Media Videos
1452	838068	R	11/17/2023	RICOH USA, INC	71.43	3rd FLOOR
1453	838068	R	11/17/2023	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPY MACHING IM5000. SEE 4 attachments from
1454	838068	R	11/17/2023	RICOH USA, INC	120.83	Copier for NEW HOPE LEARNING CENTER, MEDIA 1ST FLOOR
1455	838068	R	11/17/2023	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER
1456	838068	R	11/17/2023	RICOH USA, INC	136.77	Copier for NEW HOPE LEARNING CENTER, MEDIA 1ST FLOOR
1457	838068	R	11/17/2023	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER IM 5000
1458	838068	R	11/17/2023	RICOH USA, INC	11.57	Copier for office
1459	838068	R	11/17/2023	RICOH USA, INC	109.14	2nd FLOOR TEACHING & LEARNING
1460	838068	R	11/17/2023	RICOH USA, INC	32.76	MAINTENANCE FOR EXISTING COPIERS
1461	838068	R	11/17/2023	RICOH USA, INC	8.20	ATHLETICS AHS
1462	838069	R	11/17/2023	RYAN COMPANY, INC.	640.00	Boiler repairs at RMS
1463	838070	R	11/17/2023	SCHMITT MUSIC COMPANY	10,361.00	Orchestra Instrumtents
1464	838071	R	11/17/2023	SCHUMACHER ELEVATOR COMPANY	2,087.60	District-wide building Elevator & Lift Inspections and
1465	838071	R	11/17/2023	SCHUMACHER ELEVATOR COMPANY	810.41	District-wide building Elevator & Lift Inspections and
1466	838072	R	11/17/2023	SHINE EARLY LEARNING, INC.	595.00	ECSE - HELP Protocols
1467	838073	R	11/17/2023	SIEMENS INDUSTRY INC	1,205.00	SIEMENS - Fire system installations, repairs, maintenance
1468	838078	R	11/17/2023	STAPLES ADVANTAGE	419.94	supplies for media center
1469	838078	R	11/17/2023	STAPLES ADVANTAGE	276.71	Social Studies - McLeod
1470	838078	R	11/17/2023	STAPLES ADVANTAGE	232.65	toner for Adventure Club RSI Attention of: Sheng Xiong
1471	838078	R	11/17/2023	STAPLES ADVANTAGE	(44.99)	CREDIT FOR INVOICE 3548043100
1472	838078	R	11/17/2023	STAPLES ADVANTAGE	44.99	DESK LAMP
1473	838078	R	11/17/2023	STAPLES ADVANTAGE	378.35	Office supplies
1474	838078	R	11/17/2023	STAPLES ADVANTAGE	39.78	Velcro
1475	838078	R	11/17/2023	STAPLES ADVANTAGE	406.38	PUBLICATIONS - PHOTO PAPER
1476	838078	R	11/17/2023	STAPLES ADVANTAGE	37.44	Science Order
1477	838078	R	11/17/2023	STAPLES ADVANTAGE	107.99	Science Order
1478	838078	R	11/17/2023	STAPLES ADVANTAGE	24.37	Science Order
1479	838078	R	11/17/2023	STAPLES ADVANTAGE	19.14	Office Supplies
1480	838078	R	11/17/2023	STAPLES ADVANTAGE	30.86	Office Supplies
1481	838078	R	11/17/2023	STAPLES ADVANTAGE	186.96	Math Dept. Order
1482	838078	R	11/17/2023	STAPLES ADVANTAGE	21.90	supplies
1483	838078	R	11/17/2023	STAPLES ADVANTAGE	40.07	supplies
1484	838078	R	11/17/2023	STAPLES ADVANTAGE	461.41	Staples - Allison McKay
1485	838078	R	11/17/2023	STAPLES ADVANTAGE	178.43	Staples - Allison McKay
1486	838078	R	11/17/2023	STAPLES ADVANTAGE	163.88	Art Supplies and Office Supplies
1487	838078	R	11/17/2023	STAPLES ADVANTAGE	157.29	Art Supplies and Office Supplies
1488	838078	R	11/17/2023	STAPLES ADVANTAGE	65.89	Office Supplies
1489	838078	R	11/17/2023	STAPLES ADVANTAGE	115.18	Math Dept. Order
1490	838078	R	11/17/2023	STAPLES ADVANTAGE	124.89	OFFICE SUPPLIES
1491	838078	R	11/17/2023	STAPLES ADVANTAGE	59.78	RMS -- Science
1492	838078	R	11/17/2023	STAPLES ADVANTAGE	29.19	RMS -- Science
1493	838079	R	11/17/2023	TENNANT SALES AND SERVICE	246.56	Tennant sweeper Noble
1494	838080	R	11/17/2023	TIME USA, LLC	297.00	Time for Kids Magazine and Digital Subscription --->
1495	838081	R	11/17/2023	TWIN CITY HARDWARE CO., INC.	3,865.49	TCH - DW Door lockset ND94ID-RHO-626-Less F51C lock
1496	838081	R	11/17/2023	TWIN CITY HARDWARE CO., INC.	1,015.13	District-wide blanket PO for the repair and maintenance of
1497	838082	R	11/17/2023	UHL COMPANY	1,709.00	District-wide EMS/BAS systems repair/replace services by
1498	838083	R	11/17/2023	VENTRIS LEARNING LLC	376.25	Ventris Learning ---> Meadow Lake Elementary UFLI
1499	838083	R	11/17/2023	VENTRIS LEARNING LLC	160.00	Ventris Learning ---> Noble Elementary UFLI Manual
1500	838084	R	11/17/2023	VERIZON WIRELESS	90.04	AHS & CHS ONLINE TICKETING
1501	838085	R	11/17/2023	WEST MUSIC CO	17.44	RVA - recorder
1502	838086	R	11/17/2023	WOLTERS KLUWER LEGAL & REGULATORY US	1,482.00	PAYROLL - MANAGER LETTER
1503	838087	R	11/17/2023	ZANER-BLOSER	2,023.83	SUPERKIDS STUDENT WORKBOOKS
1504	838088	R	11/17/2023	ACRE	21.66	KEYS FOR HR FILING CABINET
1505	838089	R	11/17/2023	AFOUTAYAI HAITIAN DANCE, MUSIC, AND ARTS	800.00	AFOUTAYAI HAITIAN DANCE, MUSIC AND ARTS
1506	838090	R	11/17/2023	ASL INTERPRETING SERVICES	132.00	INTERPRETING SERVICES JOB 562337 A. LAWSON TEAM MEETING RE:
1507	838090	R	11/17/2023	ASL INTERPRETING SERVICES	132.00	INTERPRETING SERVICES JOB 562336 A. LAWSON PARENT MTG
1508	838091	R	11/17/2023	BAYADA HOME HEALTH CARE, INC.	1,116.00	NURSING SERVICES FOR LVB OCTOBER 3-4, 2023
1509	838091	R	11/17/2023	BAYADA HOME HEALTH CARE, INC.	1,152.00	NURSING SERVICES FOR LVB OCTOBER 10-11, 2023
1510	838091	R	11/17/2023	BAYADA HOME HEALTH CARE, INC.	1,134.00	NURSING SERVICES FOR LVB OCTOBER 17-18, 2023
1511	838091	R	11/17/2023	BAYADA HOME HEALTH CARE, INC.	1,134.00	NURSING SERVICES FOR LVB OCTOBER 24-25, 2023
1512	838093	R	11/17/2023	BENNETT, MICHAEL	100.00	SITE MANAGER SUPERVISION @SOUTHWEST
1513	838093	R	11/17/2023	BENNETT, MICHAEL	100.00	SITE MANAGER @TRINITY - GIRLS SOCCER
1514	838093	R	11/17/2023	BENNETT, MICHAEL	100.00	SITE SUPERVISION - FOOTBALL AT ARMSTRONG
1515	838093	R	11/17/2023	BENNETT, MICHAEL	100.00	SITE MANAGER - FOOTBALL VS TARTAN
1516	838093	R	11/17/2023	BENNETT, MICHAEL	100.00	SITE MANAGER - VOLLEYBALL VS ST PAUL CENTRAL
1517	838093	R	11/17/2023	BENNETT, MICHAEL	100.00	SITE SUPERVISION - FOOTBALL AT HASTINGS
1518	838094	R	11/17/2023	BLAZERWORKS	10,167.71	JOSHUA COLESTOCK, JOU WANG, BERNADETTE FUREY, CANDACE MIKEL
1519	838095	R	11/17/2023	BRYNTESON, BETHANY	100.00	DEBATE JUDGE - COON RAPIDS
1520	838095	R	11/17/2023	BRYNTESON, BETHANY	100.00	DEBATE JUDGE - EDEN PRAIRIE
1521	838096	R	11/17/2023	BRYNTESON, CONNOR	100.00	DEBATE JUDGE - WAYZATA
1522	838096	R	11/17/2023	BRYNTESON, CONNOR	100.00	DEBATE JUDGE - COON RAPIDS
1523	838096	R	11/17/2023	BRYNTESON, CONNOR	100.00	DEBATE JUDGE - LAKEVILLE SOUTH
1524	838096	R	11/17/2023	BRYNTESON, CONNOR	100.00	DEBATE JUDGE - EDEN PRAIRIE
1525	838097	R	11/17/2023	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR NOVEMBER 2023 AS OUTLINED IN JUNE 21,
1526	838098	R	11/17/2023	DEPARTMENT OF HUMAN SERVICES	2,947.00	SFY 2023 IEP ADMIN FEE
1527	838099	R	11/17/2023	ECKROTH MUSIC CO	268.80	EASTMAN CELLO BAG
1528	838100	R	11/17/2023	FAIRVIEW HEALTH SERVICES	8,666.67	FALL 2023-24 SEASON - ATHLETIC TRAINING SERVICES
1529	838102	R	11/17/2023	GBR INTERPRETING AND TRANSLATION SERVICES	2,913.25	INTERPRETING SERVICES, EC SPED: MULTIPLE STUDENTS, K-12
1530	838102	R	11/17/2023	GBR INTERPRETING AND TRANSLATION SERVICES	60.00	K-12 SPED
1531	838102	R	11/17/2023	GBR INTERPRETING AND TRANSLATION SERVICES	140.00	HUG INTERPRETING SERVICES ON 10/06/2023

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1532	838102	R	11/17/2023	GBR INTERPRETING AND TRANSLATION SERVICES	13,493.00	K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR GEN ED
1533	838103	R	11/17/2023	GROTH MUSIC CO	565.00	YAMAHA YSL-200ADC STUDENT TROMBONE
1534	838103	R	11/17/2023	GROTH MUSIC CO	(106.28)	CREDIT INVOICE
1535	838104	R	11/17/2023	GROUP TRAVEL PLANNERS, INC	688.50	CHOIR FIELD TRIP
1536	838105	R	11/17/2023	HAMMER SPORTS, LLC	60.00	LOWER LEVEL VOLLEYBALL OFFICIALS 10/10/23
1537	838106	R	11/17/2023	HILDI INC	427.50	ACTUARIAL FOR 403(B) CONSULTING WORK/ACTUARIAL VALUATIONS
1538	838107	R	11/17/2023	HOLDER, EMILY	1,000.00	ADVENTURE CLUB TRAINING - PROFESSIONAL DEVELOPMENT
1539	838108	R	11/17/2023	ANOKA-HENNEPIN SCHOOLS ECFE	105.00	HUG HOME VISITING DURING 10/23 WITHIN ISD 011
1540	838109	R	11/17/2023	ISD#011 ANOKA HIGH SCHOOL	450.00	BOYS & GIRLS CROSS COUNTRY INVITE FEE 9/7/23
1541	838110	R	11/17/2023	ISD#011 COON RAPIDS HIGH SCHOOL	25.00	COON RAPIDS HS DEBATE - ENTRIES - SENATE
1542	838111	R	11/17/2023	ISD#191 BURNSVILLE HIGH SCHOOL	440.00	GIRLS & BOYS CROSS COUNTRY INVITATIONAL FEE 9/21/23
1543	838112	R	11/17/2023	LAKEVILLE NORTH HIGH SCHOOL	32.00	LAKEVILLE LUCKY DUCK DEBATE ENTRY FEES - 10/7 TOURNEY
1544	838113	R	11/17/2023	ISD#272 EDEN PRAIRIE HIGH SCHOOL	1,565.00	HUG HOME VISITING AND LIT. EVENTS DURING 2023 AT ISD270
1545	838114	R	11/17/2023	ISD#272 EDEN PRAIRIE HIGH SCHOOL	48.00	EP EAGLE DEBATE INVITATIONAL ENTRY FEE
1546	838115	R	11/17/2023	ISD#279 OSSEO HIGH SCHOOL	400.00	GIRLS & BOYS CROSS COUNTRY INVITATIONAL FEE 9/28/23
1547	838116	R	11/17/2023	ISD#284 WAYZATA AREA SCHOOLS ECFE	210.00	HUG HOME VISITING OCT 2023 AT ISD284
1548	838117	R	11/17/2023	ISD#284 - WAYZATA HIGH SCHOOL	37.50	WAYZATA MDTA JAMBOREE - ENTRIES - HOUSE - CONGRESS, SENATE
1549	838118	R	11/17/2023	ISD#885 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	300.00	BOYS & GIRLS COUNTRY INVITATIONAL - 10/3/23
1550	838119	R	11/17/2023	KINANE, MARY ANNE	550.00	WATERCOLOR/ACRYLIC PAINTING AF-AL 132 9/19/2023 -
1551	838120	R	11/17/2023	LAVRINOVITCH, ALLA	50.00	IB REFUND FOR STUDENT: VADIM MEJIA LAVRINOVITCH STUDENT NOT
1552	838121	R	11/17/2023	LEGAL RIGHTS CENTER INC	22,000.00	RESTORATIVE PRACTICES SERVICES TO RAS DURING OCT 2023
1553	838122	R	11/17/2023	LIBERTY MUTUAL INSURANCE COMPANY	163,486.33	FY24 AUTO INSURANCE - 3RD INSTALLMENT - SPED & GENERAL FY24
1554	838123	R	11/17/2023	MINNESOTA ADAPTED ATHLETICS ASSOCIATION	375.00	2023-24 MEMBERSHIP DUES FOR ADAPTED SPORTS - CI - SOCCER,
1555	838124	R	11/17/2023	MAINLINE TRANSPORTATION, INC	10,388.60	OCTOBER FIELD TRIPS 2023
1556	838125	R	11/17/2023	MARTIN LAW FIRM	1,892.00	LEGAL SERVICES - HUMAN RESOURCES OCTOBER 2023
1557	838126	R	11/17/2023	MCEA	1,746.00	MCEA FALL CONFERENCE REGISTRATION FOR: OSHA DAVIS, NICOLE
1558	838126	R	11/17/2023	MCEA	3,143.00	MCEA FALL CONFERENCE REGISTRATION FOR: LAURA GNADEK, SARAH
1559	838127	R	11/17/2023	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	720.00	OFFICIATING - 10/3/23 VS VISITATION, 10/10/23 VS OSSEO, AND
1560	838128	R	11/17/2023	MINNESOTA ELITE ASSIGNING LLC	2,121.00	BOYS AND GIRLS SOCCER - LOWER LEVEL OFFICIATING - B, C, JV
1561	838129	R	11/17/2023	MIRROR PROMOTIONS	272.41	EARLY LEARNING PROMO ITEM (5' RETRACTOR)
1562	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	125.00	SEA- OLSON - BOILER AND PRESSURE VESSEL INSPECTION FEES
1563	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	70.00	RMS - BOILERS &/OR PRESSURE VESSEL - REGISTRATION FEES
1564	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	60.00	FOR
1565	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	40.00	SMS
1566	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	50.00	SEA-OLSON
1567	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	FAIR-PLE
1568	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	20.00	MLE
1569	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	SON
1570	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	ZLE
1571	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	10.00	BUS GAR
1572	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	NOB
1573	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	RSI@SUNNY HOLLOW
1574	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	60.00	CHS
1575	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	20.00	ESC
1576	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	40.00	NHLC
1577	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	NEI
1578	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	60.00	AHS
1579	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	60.00	PMS
1580	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	30.00	LKV
1581	838133	R	11/17/2023	MN DEPARTMENT OF LABOR AND INDUSTRY	40.00	NOP
1582	838134	R	11/17/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	GINA ELLIOTT RENEWAL
1583	838135	R	11/17/2023	MOECKEL, JASON	81.00	B FOOTBALL OFFICIAL - COOPER VS JEFFERSON
1584	838136	R	11/17/2023	NATIONAL ART EDUCATION ASSOC.	100.00	NAEA MEMBERSHIP DUES FOR SARAH PRINDIVILLE 11/1/23 -
1585	838137	R	11/17/2023	NORTH HENNEPIN COMM. COLLEGE	4,340.92	4-CREDIT GCST 1970 FOR L. FREEMAN, G. WHEELER, M. BEASLEY,
1586	838138	R	11/17/2023	ON SITE COMPANIES INC	81.00	PORTABLE TOILET RENTAL - SOFTBALL/SOCCER FIELDS
1587	838138	R	11/17/2023	ON SITE COMPANIES INC	584.00	PORTABLE TOILET RENTAL - STADIUM/TRACK
1588	838138	R	11/17/2023	ON SITE COMPANIES INC	133.00	PORTABLE TOILET RENTAL BACK FIELDS
1589	838139	R	11/17/2023	P & M CONTRACT SERVICES	200.00	INTRODUCTION TO FALL MUSHROOM HUNTING AF-FM841 9/12/2023 10
1590	838140	R	11/17/2023	PEDIATRIC HOME SERVICE	2,287.50	NURSING SERVICES FOR EG - SEPTEMBER 20-29, 2023
1591	838140	R	11/17/2023	PEDIATRIC HOME SERVICE	3,000.00	NURSING SERVICES FOR EG - OCTOBER 2-10, 2023
1592	838140	R	11/17/2023	PEDIATRIC HOME SERVICE	4,725.00	NURSING SERVICES FOR CW - SEPTEMBER 18-29,2023
1593	838140	R	11/17/2023	PEDIATRIC HOME SERVICE	2,737.50	NURSING SERVICES FOR CW - OCTOBER 5-13, 2023
1594	838141	R	11/17/2023	PEOPLE INCORPORATED	3,500.00	ANCILLARY SLMH SERVICES WITHIN RAS (10.5 FTE) SEPT 2023
1595	838141	R	11/17/2023	PEOPLE INCORPORATED	3,666.67	ANCILLARY SLMH SERVICES WITHIN RAS (11 FTE) OCT 2023
1596	838142	R	11/17/2023	PREMIUM WATERS, INC.	39.99	4 5 GALLONS
1597	838142	R	11/17/2023	PREMIUM WATERS, INC.	11.00	MONTHLY CHARGE
1598	838142	R	11/17/2023	PREMIUM WATERS, INC.	59.18	MONTHLY CHARGE
1599	838142	R	11/17/2023	PREMIUM WATERS, INC.	63.99	5 GALLONS BOTTLE DEPOSITS AND SERVICE CHARGE
1600	838143	R	11/17/2023	QUADIENT, INC	3,592.09	EVNELOPE PRINTER REPAIR
1601	838144	R	11/17/2023	SAFE TREE TRANSPORTATION LLC	33,423.50	TYPE 111 VAN REG ED, SPED ED, PARA SPED, HHM
1602	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	237.00	1/2 - 3/4 & 4/4 - 3/4 SHOULDER REST
1603	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	4.00	SHERMAN ROSIN VIOLIN
1604	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	4.79	DADDARIO STRING VIOLIN 3/4 A PRELUDE
1605	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	85.25	REMO DRUMHEAD AMBASSADOR HAZY SNARE 13IN
1606	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	10.39	STANDARD OF EXCELLENCE ENHANCED 1 OBOE
1607	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	42.45	SLIDE-O-MIX RAPID COMFORT TROMBONE
1608	838146	R	11/17/2023	SCHMITT MUSIC COMPANY	51.16	STANDARD OF EXCELLENCE JAZZ ENSEMBLE METHOD - TUBA, FRENCH
1609	838147	R	11/17/2023	SCHNEIDER, MICHELLE	66.00	ADAPTED CI SOCCER OFFICIAL - COOPER VS ANOKA
1610	838148	R	11/17/2023	SKINNER, SEAN A.	300.00	COOPER VASITY FOOTBALL - ANNOUNCER, MUSIC, SPOTTER - VS
1611	838149	R	11/17/2023	TAYLOR, BRANDON	81.00	B FOOTBALL OFFICIAL - COOPER VS JEFFERSON
1612	838150	R	11/17/2023	THE FINDING HUMAN INSTITUTE PLLC	6,600.00	STAFF WORKSHOP CONDUCTED ON 11/6/23
1613	838151	R	11/17/2023	UNIVERSITY OF ST. THOMAS	1,591.00	FALL SEMESTER, 2023 - TUITION DONNA GINERGY AND RALPH
1614	838152	R	11/17/2023	WILKINSON, MOLLY	656.95	MEAL REIMBURSEMENT - STUDENT: JACOB WILKINSON
1615	838153	R	11/17/2023	WINCEK, JACQUELINE	66.00	ADAPTED SOCCER OFFICIAL - NOV 1 COOPER VS ANOKA
1616	202300304	W	11/17/2023	COMMISSIONER OF REVENUE REF #	(164.14)	Payroll accrual
1617	202300304	W	11/17/2023	COMMISSIONER OF REVENUE REF #	164.14	Payroll accrual
1618	202300304	W	11/17/2023	COMMISSIONER OF REVENUE REF #	191,175.67	Payroll accrual
1619	202300304	W	11/17/2023	COMMISSIONER OF REVENUE REF #	2,970.00	Payroll accrual
1620	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	(376.47)	Payroll accrual
1621	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	(225.94)	Payroll accrual

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1622	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	(52.84)	Payroll accrual
1623	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	(225.94)	Payroll accrual
1624	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	(52.84)	Payroll accrual
1625	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	376.47	Payroll accrual
1626	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	225.94	Payroll accrual
1627	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	52.84	Payroll accrual
1628	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	225.94	Payroll accrual
1629	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	52.84	Payroll accrual
1630	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	20,707.75	Payroll accrual
1631	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	394,790.60	Payroll accrual
1632	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	299,107.06	Payroll accrual
1633	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	70,169.70	Payroll accrual
1634	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	299,107.06	Payroll accrual
1635	202300305	W	11/17/2023	INTERNAL REVENUE SERVICE REF #	70,169.70	Payroll accrual
1636	202300306	W	11/17/2023	MN DEPARTMENT OF REVENUE	2,360.88	Payroll accrual
1637	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	(278.69)	Payroll accrual
1638	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	(314.64)	Payroll accrual
1639	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	278.69	Payroll accrual
1640	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	314.64	Payroll accrual
1641	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
1642	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	262,820.40	Payroll accrual
1643	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
1644	202300307	W	11/17/2023	MN TEACHERS RETIREMENT ASSOC	296,732.92	Payroll accrual
1645	202300308	W	11/17/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-	Payroll accrual
1646	202300308	W	11/17/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	90,195.86	Payroll accrual
1647	202300308	W	11/17/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-	Payroll accrual
1648	202300308	W	11/17/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	104,072.55	Payroll accrual
1649	202300309	W	11/17/2023	AVIBEN	11,490.06	Payroll accrual
1650	202300309	W	11/17/2023	AVIBEN	2,427.88	Payroll accrual
1651	202300309	W	11/17/2023	AVIBEN	12,847.52	Payroll accrual
1652	202300309	W	11/17/2023	AVIBEN	4,452.57	Payroll accrual
1653	202300309	W	11/17/2023	AVIBEN	-	Payroll accrual
1654	202300309	W	11/17/2023	AVIBEN	6,470.91	Payroll accrual
1655	202300309	W	11/17/2023	AVIBEN	1,910.00	Payroll accrual
1656	202300309	W	11/17/2023	AVIBEN	28,608.98	Payroll accrual
1657	202300309	W	11/17/2023	AVIBEN	5,519.67	Payroll accrual
1658	202300309	W	11/17/2023	AVIBEN	9,404.36	Payroll accrual
1659	202300309	W	11/17/2023	AVIBEN	2,157.00	Payroll accrual
1660	202300309	W	11/17/2023	AVIBEN	8,595.44	Payroll accrual
1661	202300309	W	11/17/2023	AVIBEN	3,819.20	Payroll accrual
1662	202300309	W	11/17/2023	AVIBEN	2,376.90	Payroll accrual
1663	202300309	W	11/17/2023	AVIBEN	13,195.61	Payroll accrual
1664	202300309	W	11/17/2023	AVIBEN	12,459.44	Payroll accrual
1665	202300309	W	11/17/2023	AVIBEN	1,611.25	Payroll accrual
1666	202300309	W	11/17/2023	AVIBEN	11,524.53	Payroll accrual
1667	202300309	W	11/17/2023	AVIBEN	1,170.00	Payroll accrual
1668	202300309	W	11/17/2023	AVIBEN	7,709.79	Payroll accrual
1669	202300309	W	11/17/2023	AVIBEN	2,330.50	Payroll accrual
1670	202300309	W	11/17/2023	AVIBEN	4,369.62	Payroll accrual
1671	202300309	W	11/17/2023	AVIBEN	1,782.49	Payroll accrual
1672	202300309	W	11/17/2023	AVIBEN	3,640.82	Payroll accrual
1673	202300309	W	11/17/2023	AVIBEN	858.07	Payroll accrual
1674	202300309	W	11/17/2023	AVIBEN	2,377.18	Payroll accrual
1675	202300309	W	11/17/2023	AVIBEN	419.09	Payroll accrual
1676	202300309	W	11/17/2023	AVIBEN	1,681.66	Payroll accrual
1677	202300309	W	11/17/2023	AVIBEN	2,607.72	Payroll accrual
1678	202300309	W	11/17/2023	AVIBEN	353.17	Payroll accrual
1679	202300309	W	11/17/2023	AVIBEN	2,109.16	Payroll accrual
1680	202300309	W	11/17/2023	AVIBEN	1,769.84	Payroll accrual
1681	202300310	W	11/17/2023	ISD#281: FLEX BENEFITS	(4.77)	Payroll accrual
1682	202300310	W	11/17/2023	ISD#281: FLEX BENEFITS	4.77	Payroll accrual
1683	202300310	W	11/17/2023	ISD#281: FLEX BENEFITS	10,060.35	Payroll accrual
1684	202300310	W	11/17/2023	ISD#281: FLEX BENEFITS	15,380.11	Payroll accrual
1685	202300310	W	11/17/2023	ISD#281: FLEX BENEFITS	1,214.83	Payroll accrual
1686	202300311	W	11/17/2023	AMERIFLEX	32,029.17	Payroll accrual
1687	202300311	W	11/17/2023	AMERIFLEX	9,062.11	Payroll accrual
1688	202300312	W	11/17/2023	IS D # 281 - PAYROLL ACCT	3,275,120.66	NET PAY
1689	232400393	A	11/17/2023	SEVEN DREAMS FOUNDATION	10.00	Payroll accrual
1690	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	(1.94)	Payroll accrual
1691	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	(48.12)	Payroll accrual
1692	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	1.94	Payroll accrual
1693	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	48.12	Payroll accrual
1694	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	4,187.60	Payroll accrual
1695	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	1,099.48	Payroll accrual
1696	232400394	A	11/17/2023	ROBB FEDERATION OF TEACHERS	42,269.09	Payroll accrual
1697	232400395	A	11/17/2023	AFCME COUNCIL 5	1,622.45	Payroll accrual
1698	232400396	A	11/21/2023	CHRISTENSEN, KARI	33.58	FOR SILVER PLATTER DAY DOLLAR TREE - CHOCOLATE - TABLE
1699	232400400	A	11/21/2023	DURHAM SCHOOL SERVICES	44,498.54	OCTOBER FIELD TRIPS 2023
1700	232400400	A	11/21/2023	DURHAM SCHOOL SERVICES	8,894.10	MAINTENANCE CHARGES UTILITIES, BUSES TYPE C & A OCTOBER
1701	232400400	A	11/21/2023	DURHAM SCHOOL SERVICES	101,784.29	FUEL CHARGES OCTOBER 2023
1702	232400400	A	11/21/2023	DURHAM SCHOOL SERVICES	897,930.49	OCTOBER 2023 BUS ASSISTANT/AIDE, MIDDAY, CONTRACTOR OWNED
1703	232400401	A	11/21/2023	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	107,686.50	TYPE 111 VAN SPED ED, VAN PARA SPED, VAN SPED ED, VAN RED
1704	232400402	A	11/21/2023	Echelberger, Andrea	402.30	MILEAGE REIMBURSEMENT 10/5/23 - 10/13/23
1705	232400403	A	11/21/2023	FAGRE, JUSTIN	150.52	MILEAGE REIMBURSEMENT 8/22/23 - 11/20/23
1706	232400404	A	11/21/2023	Folde, Lauren	169.51	MILEAGE REIMBURSEMENT 9/8/23 - 10/31/23
1707	232400405	A	11/21/2023	Gelperin, Jonathan	12.99	ACCUSTAMP SHUTTER
1708	232400406	A	11/21/2023	Grados, Carlos	30.99	BATTERIES PLUS YEARBOOK CAMERA BATTERY
1709	232400407	A	11/21/2023	Haupt, Pamela	59.98	UNIFORM REIMBURSEMENT FOR 2 PAIR OF PANTS
1710	232400408	A	11/21/2023	INTEGRATED STUDENT TRANSPORTATION LLC	438,329.93	TYPE III VAN REG ED, SPED ED, PARA SPED ED, HMM SEPT 2023
1711	232400409	A	11/21/2023	KIMINSKI, DANIELLE	59.28	MILEAGE REIMBURSEMENT 7/1/23 - 11/7/23

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
	1712	232400410	A	11/21/2023	129.95	UNIFORM REIMBURSEMENT - SHOES
	1713	232400411	A	11/21/2023	36.95	UNIFORM REIMBURSEMENT FOR 3 PAIR OF PANTS
	1714	232400412	A	11/21/2023	174.38	MILEAGE REIMBURSEMENT 10/2/23 - 10/31/23
	1715	232400413	A	11/21/2023	106.57	MILEAGE REIMBURSEMENT 10/1/23 - 11/3/23
	1716	232400414	A	11/21/2023	63.13	MILEAGE REIMBURSEMENT 10/23/23
	1717	232400415	A	11/21/2023	10.22	TRAVEL REIMBURSEMENT - MAVVA ANNUAL GATHERING AND AWARDS
	1718	232400416	A	11/21/2023	81.62	SCIENCE LAB SUPPLIES
	1719	232400417	A	11/21/2023	15,000.00	POSTAGE BY PHONE ACCOUNT #3537-3893
	1720	232400419	A	11/21/2023	16.00	2 - FALL GIRLS CROSS COUNTRY PLAQUES
	1721	232400419	A	11/21/2023	40.00	4 - FALL BOYS CROSS COUNTRY PLAQUE AND 1 EXTRA BOY'S CROSS
	1722	232400419	A	11/21/2023	24.00	3 - FALL GIRLS SWIM PLAQUES
	1723	232400419	A	11/21/2023	32.00	4 - MARCHING BAND PLAQUES
	1724	232400419	A	11/21/2023	96.00	4 - END OF SEASON FALL GIRLS SOCCER PLAQUES 8 - EXTRA FALL
	1725	232400419	A	11/21/2023	104.00	4 - END OF SEASON GIRLS VOLLEYBALL PLAQUES
	1726	232400419	A	11/21/2023	32.00	4 - END OF SEASON FALL GIRLS TENNIS PLAQUES
	1727	232400419	A	11/21/2023	32.00	4 - PLAQUES FOR C-SQUAD FOOTBALL
	1728	232400420	A	11/21/2023	89.97	UNIFORM REIMBURSEMENT FOR 3 PAIR OF PANTS
	1729	232400421	A	11/21/2023	19.67	WALMART - MATERIAL FOR BLANKET FUNDRAISER
	1730	232400421	A	11/21/2023	55.34	JOANN FABRIC - MATERIAL FOR BLANKET FUNDRAISER
	1731	232400421	A	11/21/2023	51.51	JOANN FABRIC - MATERIAL FOR BLANKET FUNDRAISER
	1732	232400421	A	11/21/2023	25.73	JOANN FABRIC - MATERIAL FOR BLANKET FUNDRAISER
	1733	232400422	A	11/21/2023	19.52	TRAVEL REIMBURSEMENT - ASSISTER ASSEMBLIES CONFERENCE
	1734	232400423	A	11/21/2023	27.75	GTT SUPPLIES - MENARD'S RECEIPT
	1735	232400423	A	11/21/2023	56.96	GTT SUPPLIES - CUB RECEIPT
	1736	232400424	A	11/21/2023	79.91	MILEAGE REIMBURSEMENT AUGUST 2023
	1737	232400425	A	11/21/2023	15.07	TRAVEL REIMBURSEMENT - ASSISTER ASSEMBLIES CONFERENCE
	1738	232400426	A	11/21/2023	52,075.42	BASE RENT, REAL ESTATE TAXES, COMMON AREA EXPENSE -
	1739	232400427	A	11/21/2023	34.99	UNIFORM
	1740	838154	R	11/22/2023	179.00	REPAIRS - MLE
	1741	838154	R	11/22/2023	149.00	REPAIRS - MLE
	1742	838154	R	11/22/2023	1,051.59	REPAIRS - NOE
	1743	838154	R	11/22/2023	684.74	REPAIRS - RMS
	1744	838154	R	11/22/2023	209.00	REPAIRS - SOE
	1745	838154	R	11/22/2023	542.43	REPAIRS - SEA
	1746	838161	R	11/22/2023	184.20	PRODUCE - SCAF
	1747	838161	R	11/22/2023	217.83	PRODUCE - SCAF
	1748	838161	R	11/22/2023	135.14	PRODUCE - SCAF
	1749	838161	R	11/22/2023	80.90	PRODUCE - SCAF
	1750	838161	R	11/22/2023	312.35	PRODUCE - SCAF
	1751	838161	R	11/22/2023	149.59	PRODUCE - SCAF
	1752	838161	R	11/22/2023	202.21	PRODUCE - SCAF
	1753	838161	R	11/22/2023	108.58	PRODUCE - SCAF
	1754	838161	R	11/22/2023	179.97	PRODUCE - SCAF
	1755	838161	R	11/22/2023	41.29	PRODUCE - SCAF
	1756	838161	R	11/22/2023	91.18	PRODUCE - SCAF
	1757	838161	R	11/22/2023	97.21	PRODUCE - SCAF
	1758	838161	R	11/22/2023	102.93	PRODUCE - SCAF
	1759	838161	R	11/22/2023	21.73	PRODUCE - SCAF
	1760	838161	R	11/22/2023	260.76	PRODUCE - SCAF
	1761	838161	R	11/22/2023	82.97	PRODUCE - SCAF
	1762	838161	R	11/22/2023	169.91	PRODUCE - SCAF
	1763	838161	R	11/22/2023	333.86	PRODUCE - SCAF
	1764	838161	R	11/22/2023	158.17	PRODUCE - SCAF
	1765	838161	R	11/22/2023	306.75	FFVP - FOE
	1766	838161	R	11/22/2023	343.25	FFVP - FOE
	1767	838161	R	11/22/2023	245.40	FFVP - LKE
	1768	838161	R	11/22/2023	205.95	FFVP - LKE
	1769	838161	R	11/22/2023	(61.35)	FFVP - LKE - credit for invoice 5968848
	1770	838161	R	11/22/2023	316.00	FFVP - MLE
	1771	838161	R	11/22/2023	306.75	FFVP - MLE
	1772	838161	R	11/22/2023	357.40	FFVP - NEILL
	1773	838161	R	11/22/2023	306.75	FFVP - NEILL
	1774	838161	R	11/22/2023	267.43	FFVP - NEILL
	1775	838161	R	11/22/2023	184.05	FFVP - NOBLE
	1776	838161	R	11/22/2023	230.93	FFVP - NOBLE
	1777	838161	R	11/22/2023	368.72	FFVP - NOBLE
	1778	838161	R	11/22/2023	274.60	FFVP - NPE
	1779	838161	R	11/22/2023	306.75	FFVP - NPE
	1780	838161	R	11/22/2023	365.64	FFVP - NPE
	1781	838161	R	11/22/2023	231.90	FFVP - SOE
	1782	838161	R	11/22/2023	393.20	FFVP - SOE
	1783	838161	R	11/22/2023	344.00	FFVP - SOE
	1784	838161	R	11/22/2023	305.40	FFVP - SOE
	1785	838161	R	11/22/2023	245.40	FFVP - SOE
	1786	838161	R	11/22/2023	247.35	FFVP - SOE
	1787	838161	R	11/22/2023	106.35	SCAF
	1788	838165	R	11/22/2023	249.00	BREAD
	1789	838165	R	11/22/2023	37.08	BREAD
	1790	838165	R	11/22/2023	65.84	BREAD
	1791	838165	R	11/22/2023	344.58	BREAD
	1792	838165	R	11/22/2023	89.42	BREAD
	1793	838165	R	11/22/2023	268.60	BREAD
	1794	838165	R	11/22/2023	166.08	BREAD
	1795	838165	R	11/22/2023	83.72	BREAD
	1796	838165	R	11/22/2023	103.40	BREAD
	1797	838165	R	11/22/2023	183.28	BREAD
	1798	838165	R	11/22/2023	121.68	BREAD
	1799	838165	R	11/22/2023	72.38	BREAD
	1800	838165	R	11/22/2023	87.36	BREAD
	1801	838165	R	11/22/2023	97.56	BREAD

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	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	98.02	BREAD
1803	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	88.92	BREAD
1804	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	134.42	BREAD
1805	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	51.70	BREAD
1806	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	37.92	BREAD
1807	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	124.08	BREAD
1808	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	82.72	BREAD
1809	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	101.14	BREAD
1810	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	57.20	BREAD
1811	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	50.00	BREAD
1812	838165	R	11/22/2023	PAN-O-GOLD BAKING CO	228.40	BREAD
1813	838166	R	11/22/2023	THE GOOD ACRE	133.65	PRODUCE, AGRA
1814	838166	R	11/22/2023	THE GOOD ACRE	133.35	PRODUCE, AGRA
1815	838166	R	11/22/2023	THE GOOD ACRE	218.20	PRODUCE, AGRA
1816	838170	R	11/22/2023	TRIO SUPPLY CO	878.72	SUPPLIES
1817	838170	R	11/22/2023	TRIO SUPPLY CO	715.68	SUPPLIES
1818	838170	R	11/22/2023	TRIO SUPPLY CO	233.04	SUPPLIES
1819	838170	R	11/22/2023	TRIO SUPPLY CO	332.08	SUPPLIES
1820	838170	R	11/22/2023	TRIO SUPPLY CO	259.63	SUPPLIES
1821	838170	R	11/22/2023	TRIO SUPPLY CO	368.39	SUPPLIES
1822	838170	R	11/22/2023	TRIO SUPPLY CO	380.72	SUPPLIES
1823	838170	R	11/22/2023	TRIO SUPPLY CO	360.04	SUPPLIES
1824	838170	R	11/22/2023	TRIO SUPPLY CO	212.14	SUPPLIES
1825	838170	R	11/22/2023	TRIO SUPPLY CO	418.34	SUPPLIES
1826	838170	R	11/22/2023	TRIO SUPPLY CO	1,206.41	SUPPLIES
1827	838170	R	11/22/2023	TRIO SUPPLY CO	183.24	SUPPLIES
1828	838170	R	11/22/2023	TRIO SUPPLY CO	765.98	SUPPLIES
1829	838170	R	11/22/2023	TRIO SUPPLY CO	665.51	SUPPLIES
1830	838170	R	11/22/2023	TRIO SUPPLY CO	230.40	SUPPLIES
1831	838170	R	11/22/2023	TRIO SUPPLY CO	328.45	SUPPLIES
1832	838170	R	11/22/2023	TRIO SUPPLY CO	371.23	SUPPLIES
1833	838170	R	11/22/2023	TRIO SUPPLY CO	238.94	SUPPLIES
1834	838170	R	11/22/2023	TRIO SUPPLY CO	307.20	SUPPLIES
1835	838170	R	11/22/2023	TRIO SUPPLY CO	490.98	SUPPLIES
1836	838170	R	11/22/2023	TRIO SUPPLY CO	466.40	SUPPLIES
1837	838170	R	11/22/2023	TRIO SUPPLY CO	330.45	SUPPLIES
1838	838171	R	11/22/2023	ALL STAR SPORTS, INC	6,597.40	GIRLS HOCKEY UNIFORMS
1839	838172	R	11/22/2023	ASL INTERPRETING SERVICES	132.00	INTERPRETING SERVICES: JOB 564169 N. MELARA ADMIN REVIEW/
1840	838173	R	11/22/2023	AVANT GARB FASHIONS LLC	252.00	T-SHIRT QUILT AF-HL913 10/16/2023 7 PARTICIPANTS
1841	838174	R	11/22/2023	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES - SUPPLY CHAIN ASSISTANCE FUNDS
1842	838175	R	11/22/2023	BEAL, KATHERINE	189.00	BIRD BARK ORNAMENTS AF-AL007 11/8/2023 6 PARTICIPANTS
1843	838176	R	11/22/2023	Beaulieu, Ann	178.45	AMERICAN RED CROSS TRAINING AF-HL6941C 11/9/2023 ARC CHARGE
1844	838177	R	11/22/2023	BLAZERWORKS	6,744.87	JOSHUA COLESTOCK, JOU WANG, BERNADETTE FUREY, CANDACE
1845	838179	R	11/22/2023	BRADY, PATRICIA	62.30	STRENGTH YOGA AF-EX962A 9/21/23 - 11/2/2023 1 PARTICIPANT
1846	838179	R	11/22/2023	BRADY, PATRICIA	117.00	BUNNY YOGA AF-EX951A 11/6/23 6 PARTICIPANTS
1847	838179	R	11/22/2023	BRADY, PATRICIA	124.60	ENGERY FLOW YOGA AF-MB866A 9/21/23 - 11/2/2023 2 PARTICIPANT
1848	838179	R	11/22/2023	BRADY, PATRICIA	186.90	HAPPY JOINTS YOGA AF-EX381A 9/21/23 - 11/3/2023 3
1849	838179	R	11/22/2023	BRADY, PATRICIA	128.80	YIN YOGA AF-EX243A 9/21/23 - 11/2/23 2 PARTICIPANT
1850	838180	R	11/22/2023	BRANDT, TANNER	171.00	JV/V GIRLS HOCKEY OFFICIAL
1851	838181	R	11/22/2023	BUNKER HILLS GOLF COURSE	100.00	BOYS GOLF GREEN FEES
1852	838183	R	11/22/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	3,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1853	838183	R	11/22/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	9,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1854	838183	R	11/22/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	12,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1855	838183	R	11/22/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	3,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1856	838183	R	11/22/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	6,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1857	838184	R	11/22/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	485.95	SEA OLSON -CURRENT GAS CHARGES - REMAINDER OF OCTOBER 2023
1858	838184	R	11/22/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,680.61	SMS - CURRENT GAS CHARGES - REMAINDER OF OCTOBER 2023
1859	838185	R	11/22/2023	CENTRAL PUBLIC SCHOOLS	200.00	WRESTLING INVITE ENTRY FEE
1860	838186	R	11/22/2023	CONSTANTINE DANCE CLASSES, INC.	97.50	EASY PARTNER DANCING AF-EX909A 10/15/23 - 11/5/23 2
1861	838187	R	11/22/2023	DESJARLAIT, MI-ZI-WAY	400.00	DRUM GROUP ROUND DANCE FOR ROBBINSDALE ON 11/10/23
1862	838188	R	11/22/2023	DIRTY DOG	2,080.53	POLO SHIRTS FOR ALL DISTRICT CHOIR
1863	838189	R	11/22/2023	ECOLAB INC.	319.06	SUPPLIES
1864	838189	R	11/22/2023	ECOLAB INC.	393.83	SUPPLIES
1865	838189	R	11/22/2023	ECOLAB INC.	778.34	SUPPLIES
1866	838189	R	11/22/2023	ECOLAB INC.	456.75	SUPPLIES
1867	838190	R	11/22/2023	FUTURE FARMS OF AMERICA O MN MINNESOTA	78.00	STATE AND NATIONAL FFA MEMBERSHIP DUES
1868	838191	R	11/22/2023	HOLDER, EMILY	500.00	ADVENTURE CLUB TEAMWORK TRAINING
1869	838192	R	11/22/2023	HOLY FAMILY CATHOLIC HIGH SCHOOL	340.00	DANCE ENTRY FEE
1870	838193	R	11/22/2023	HOUSE OF NOTE, INC.	1,015.00	REPAIRS FOR FAIR CRYSTAL
1871	838193	R	11/22/2023	HOUSE OF NOTE, INC.	315.00	REPAIRS FOR SEA
1872	838194	R	11/22/2023	HOYO, SBC	13,500.00	BEEF SAMBUSA SAMPLES
1873	838195	R	11/22/2023	ISD#191 BURNSVILLE HIGH SCHOOL	200.00	VOLLEYBALL INVITATIONAL - 9A AT BURNSVILLE HIGH SCHOOL
1874	838195	R	11/22/2023	ISD#191 BURNSVILLE HIGH SCHOOL	200.00	VOLLEYBALL INVITATIONAL - B TEAM AT BURNSVILLE HIGH SCHOOL
1875	838196	R	11/22/2023	ISD 287	675.00	I LOVE YOU GUYS REUNIFICATION TRAINING REGISTRATIONS
1876	838197	R	11/22/2023	NEW DOMINION SCHOOL	668.42	EDUCATION SERVICES: CARE AND TREATMENT FOR STUDENT: EROS
1877	838198	R	11/22/2023	ISD#621 MOUNDS VIEW HIGH SCHOOL	100.00	BOYS CROSS COUNTRY ENTRY
1878	838199	R	11/22/2023	ISD 659 NORTHFIELD SCHOOLS	275.00	WRESTLING INVITE ENTRY FEE
1879	838200	R	11/22/2023	ISD#740 SAUK CENTRE/MELROSE COOP	225.00	WRESTLING INVITE ENTRY FEE
1880	838201	R	11/22/2023	ISD#833 PARK HIGH SCHOOL	400.00	JV/V VOLLEYBALL INVITATIONAL AT PARK COTTAGE GROVE
1881	838202	R	11/22/2023	JOSEPH, LERCONGA	207.90	HIP HOP DANCE YF-DN335 9/23/2023 - 11/11/2023 3 STUDENTS
1882	838203	R	11/22/2023	JOSTENS INC	575.95	COVER (60) - S&H
1883	838203	R	11/22/2023	JOSTENS INC	866.90	DIPLOMA (50) & COVER (50) INCLUDE S&H
1884	838203	R	11/22/2023	JOSTENS INC	80.54	DIPLOMA (10) INCLUDE S&H
1885	838204	R	11/22/2023	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
1886	838205	R	11/22/2023	LADOUCEUR, JASON	171.00	JV/V GIRLS HOCKEY OFFICIAL
1887	838206	R	11/22/2023	MINNESOTA COMPANION RABBIT SOCIETY	60.00	BUNNY YOGA AF-EX951A 11/5/2023 6 PARTICIPANTS
1888	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	JENNIFER MELDAUS CFPM APPLICATION
1889	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	SASHA KIMBALL CFPM APPLICATION
1890	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	TEE PRESTON CFPM APPLICATION
1891	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	RACHEL SULLIVAN CFPM APPLICATION

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1892	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	KATHIE HUBER CFPM APPLICATION
1893	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	BREONA JOHNSON CFPM APPLICATION
1894	838208	R	11/22/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	LINDA HASSLER CFPM APPLICATION
1895	838209	R	11/22/2023	MN SECRETARY OF STATE - NOTARY	120.00	NOTARY COMMISSION FEE - NEW COMMISSION #1101770100030
1896	838210	R	11/22/2023	NCS PEARSON INC	64.25	GED TESTING SERVICES FOR OCTOBER 2023 (WOMEN'S)
1897	838210	R	11/22/2023	NCS PEARSON INC	206.75	GED TESTING SERVICES FOR OCTOBER 2023 (MEN'S)
1898	838211	R	11/22/2023	NOVAK, JANICE	60.00	OVERCOME YOUR CARBOHYDRATE CRAVINGS AF-HW541 11/6/2023 3
1899	838212	R	11/22/2023	OFFICE OF MN IT SERVICES	3,831.45	OCTOBER 2023 LANGUAGE LINE SERVICE
1900	838213	R	11/22/2023	QUEERSPACE COLLECTIVE	900.00	ADV CLUB STAFF TRAINING
1901	838214	R	11/22/2023	RATWIK, ROSZAK & MALONEY, P.A.	8,305.11	LEGAL SERVICES ENDING SEPTEMBER 2023 - SCHOOL BOARD,
1902	838215	R	11/22/2023	REPTILE & AMPHIBIAN DISCOVERY ZOO	395.00	ON-SITE PRESENTATION FOR NEILL AC ON JUNE 14, 2023
1903	838216	R	11/22/2023	RHOMBS, CRAIG	30.00	EFFECTIVE USE OF FAMILY SEARCH AF-FL044 11/2/2023 2
1904	838217	R	11/22/2023	SANDINO, JEFF	252.00	TANTALIZING THAI CUISINE AF-CK71 11/14/2023 7 PARTICIPANTS
1905	838218	R	11/22/2023	SCHAUB, CAROL	300.00	EASY ARTISAN BREAD AF-CK566 10/4/2023 12 PARTICIPANTS
1906	838219	R	11/22/2023	STRAIT STUFF SCREEN PRINTING	415.00	LS CROSS COUNTRY T-SHIRTS FOR GIRLS AND BOYS CROSS COUNTRY
1907	838219	R	11/22/2023	STRAIT STUFF SCREEN PRINTING	712.25	SHIRTS FOR ALL DISTRICT BAND
1908	838220	R	11/22/2023	TANGLES, DARCY	1,807.20	11/6 PD - INTRO TO THE ZENTANGLE METHOD + 2 ADDITIONAL
1909	838221	R	11/22/2023	TANZER, MARLEEN	150.00	HOOKED ON YARN AF-HL068 10/2/2023 - 10/23/2023 525/HOUR
1910	838222	R	11/22/2023	TELETEACHERS, INCL	18,797.22	KELLI NEUBAUER, EMILY BLAKE, 23-24 ONBOARDING FEE
1911	838223	R	11/22/2023	THAYER, KIRSTEN	450.00	THAYER LESSONS - KIRSTEN HOISETH THAYER
1912	838224	R	11/22/2023	THE FINDING HUMAN INSTITUTE PLLC	14,400.00	FOURTH INSTALLMENT OF TWO YEAR PROGRAMMING INCLUDES
1913	838225	R	11/22/2023	THREE RIVERS PARK DISTRICT	240.00	FAMILY ARCHERY AF-HL623B 11/4/2023 ADULT ARCHERY AF-HL623A
1914	838225	R	11/22/2023	THREE RIVERS PARK DISTRICT	310.20	ONSITE GROUP EDUCATION - 9/19/23 & 10/10/23
1915	838226	R	11/22/2023	TINTES, MATTHEW	325.00	VOICE LESSONS
1916	838227	R	11/22/2023	TWIN CITY SCALE CO.	190.00	WRESTLING SCALE - TESTING AND CERTIFICATION FOR 2023-24
1917	838228	R	11/22/2023	VOICES FOR ALL, LLC	29.40	INTRODUCTION TO VOICEOVERS AS-LA931 1 PARTICIPANT
1918	838229	R	11/22/2023	WOLVERT, TAMMY	240.00	BARRE FUSION AF-EX706A 9/21/23 - 10/26/23 5 PARTICIPANTS
1919	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	154.81	NOP-GAS REMAINDER OF OCTOBER AND START OF NOV 2023
1920	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	356.69	NEI- GAS- REMAINDER OF OCTOBER 2023
1921	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	212.14	NOB
1922	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	113.20	FAIR-PL- GAS- REST OF SEPTEMBER AND MOST OF OCTOBER 2023
1923	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	86.57	PMS
1924	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	341.17	BUS GAR
1925	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	773.89	RMS- GAS - REMAINDER OF OCTOBER AND START OF NOVEMBER 2023
1926	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	45.19	RMS
1927	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	145.80	LKV
1928	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	420.66	MLE-GAS- REST OF SEPTEMBER AND MOST OF OCTOBER 2023
1929	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	736.49	CHS
1930	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	251.91	RSI@SUNNY HOLLOW- GAS - REMAINDER OF OCTOBER 2023
1931	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	205.22	SON-GAS- REST SEPTEMBER AND MOST OF OCTOBER 2023
1932	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	589.52	AHS
1933	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	227.40	ZLE
1934	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	508.29	FSC-GAS - REMAINDER OF OCTOBER 2023
1935	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,141.41	FSC
1936	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	40.00	WHSE UNIT F REST OF SEPTEMBER AND MOST OF OCTOBER 2023
1937	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	112.00	WHSE ( UNIT G)
1938	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	172.17	WHSE UNLABELED UNIT
1939	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	240.19	WHSE (UNLABELED UNIT)
1940	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	743.20	FOR
1941	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	793.78	NHLC
1942	838234	R	11/27/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	18.61	PMS - POOL
1943	838235	R	11/27/2023	MCEA	399.00	MCEA FALL CONFERENCE REGISTRATION FOR ANTHONY WILLIAMS
1944	838236	R	11/28/2023	SCHOLASTIC BOOK FAIRS	883.02	SCHOLASTIC BOOK FAIR
1945	836629	V	11/30/2023	CITY OF NEW HOPE	(9,754.44)	5440 HIGHWAY 169 WAREHOUSE PHASE PERMIT
1946	837876	V	11/30/2023	USA INFLATABLES, INC	(353.52)	USA INFLATABLES BOUNCE HOUSE RENTAL 11/6/23
1947	838237	R	11/30/2023	CITY OF NEW HOPE	11,167.39	5440 HIGHWAY 169 WAREHOUSE PHASE PERMIT
1948	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	920.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1949	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	(65.00)	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1950	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	39.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1951	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	(1,007.00)	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1952	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	104.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1953	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	920.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1954	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1955	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	(65.00)	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1956	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1957	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	65.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1958	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1959	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	104.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1960	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	(1,007.00)	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1961	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	39.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1962	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	1,007.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1963	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	104.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1964	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	1,858.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1965	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	39.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1966	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1967	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1968	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1969	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1970	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	729.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1971	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	106,756.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1972	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	382,230.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1973	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	226,626.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1974	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	12,863.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1975	202300319	W	11/30/2023	ISD#281: FLEX BENEFITS	1,108,025.00	NOVEMBER 2023 MEDICAL & DENTAL PREMIUMS
1976	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
1977	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.10	Ins. Tracking Billing
1978	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	(4.90)	Ins. Tracking Billing
1979	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
1980	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
1981	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	1.80	Ins. Tracking Billing

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1982	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	1.00	Ins. Tracking Billing
1983	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	1.70	Ins. Tracking Billing
1984	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1985	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
1986	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1987	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
1988	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1989	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	25.80	Ins. Tracking Billing
1990	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	15.69	Ins. Tracking Billing
1991	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	7.06	Ins. Tracking Billing
1992	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
1993	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	24.69	Ins. Tracking Billing
1994	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	6.57	Ins. Tracking Billing
1995	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
1996	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	22.55	Ins. Tracking Billing
1997	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	(4.90)	Ins. Tracking Billing
1998	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	13.21	Ins. Tracking Billing
1999	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	6.97	Ins. Tracking Billing
2000	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	3,790.60	Ins. Tracking Billing
2001	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	5,074.95	Ins. Tracking Billing
2002	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	32,601.01	Ins. Tracking Billing
2003	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	5,086.83	Ins. Tracking Billing
2004	232400432	A	11/30/2023	METROPOLITAN LIFE INSURANCE COMPANY	7,540.50	Ins. Tracking Billing
2005	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
2006	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	18.47	Ins. Tracking Billing
2007	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	8.23	Ins. Tracking Billing
2008	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
2009	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
2010	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	2,351.85	Ins. Tracking Billing
2011	232400434	A	11/30/2023	SUPERIOR VISION SERVICES, INC.	4,842.95	Ins. Tracking Billing
2012					\$ 17,945,986.66	

**School Board of Robbinsdale Area Schools**

Business Meeting – December 18, 2023

**AGENDA SECTION:** Board Reports**ITEM:** 6. Board Reports**COMMENTS BY:** Helen Bassett, School Board Chair

This portion 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 | December 18, 2023

## Legislative Action Coalition (LAC)

Thursday, December 21, 2023 beginning at 5:00 p.m.

## No School - Winter Break

Monday, December 25, 2023 - January 5, 2024

*Visit the district calendar on our website for additional details on these meeting/events.  
Visit our school websites for activities and sporting event details.*



## School Board of Robbinsdale Area Schools

Business Meeting – December 18, 2023

**AGENDA SECTION:** Adjournment

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**ITEM:** 8. Adjournment of Business Meeting

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**COMMENTS BY:** Helen Bassett, School Board Chair

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**Recommended Action:** Call the Business meeting to a close.

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**Recommended Action:** Adjourn the business meeting.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_