

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

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## School Board of Robbinsdale Area Schools

Business Meeting - January 22, 2024

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Acceptance of Agenda  
**ITEM:** 2. Acceptance of Business Meeting Agenda  
**COMMENTS BY:** ReNae Bowman, 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 – January 22, 2024

**AGENDA SECTION: Arts Showcase/**Sharing the Success

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**ITEM:** 3.A. Arts Showcase: Plymouth Middle School (PMS) Musical:  
“Disney’s The Little Mermaid Jr.”

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**PRESENTER:** Naida Grussing-Neitzel, PMS Principal  
Nina Jonson, Director  
Student Participants

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Tonight’s Arts Showcase features six students from the PMS production of “Disney’s the Little Mermaid Jr.,” under the direction of Nina Jonson:

- 6th Grade: Elyse Leach
- 7th Grade: Ellie Harding, Adella Jonson and Lucia Ray
- 8th Grade: Hannah Lundberg and Aria Osborn

Journey “Under the Sea” with spunky heroine Ariel and her friends in this timeless tale of adventure, friendship and tough choices. As their desire for independence conflicts with their familial expectations, both Ariel and Prince Eric learn the power and importance of speaking up for what you truly want.

Some further information regarding this production:

All of the shows will be performed in the Robbinsdale Middle School auditorium. Tickets will be sold at the door (CASH ONLY): adults \$6.00, students \$4.00 and kids under 2 are free.

Performance schedule:

- January 25, 2024 at 7:00 p.m.
- January 26, 2024 at 7:00 p.m.
- January 27, 2024 at 2:00 p.m. and 7:00 p.m.

We hope you will enjoy their performance, and we appreciate them for joining us this evening.



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Arts Showcase/**Sharing the Success**

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**ITEM:** 3.B. Sharing the Success: Poetry by Kimberly Lamine, Senior at Robbinsdale Academy - Highview

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**PRESENTED BY:** Robert Ware, Robbinsdale Academy - Highview Principal to introduce Miss Lamine

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Robbinsdale Academy-Highview senior Kimberly Lamine will be presenting some of her poetry for your enjoyment.

**School Board of Robbinsdale Area Schools**

Business Meeting – January 22, 2024

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

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**ITEM:** 4. 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 – January 22, 2024

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

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**ITEM:** 4.B. Homeless, Highly-Mobile (HHM) and Housing Update

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**PRESENTED BY:** Anne Grui, Assistant Director of Student Services

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Ms. Grui will share an update in regard to HHM and housing districtwide so far for this school year.



# Schools to Housing

**A partnership between Hennepin County  
and Robbinsdale Area Schools**

**Presented by Anne Grui,  
Assistant Director of Student Services**

**January 22, 2024**

# Land Acknowledgement

*We acknowledge Robbinsdale Area Schools is located on the homelands of the Dakota and Ojibwe people.*

*We recognize the painful history of genocide and forced assimilation of the Indigenous inhabitants of this land.*

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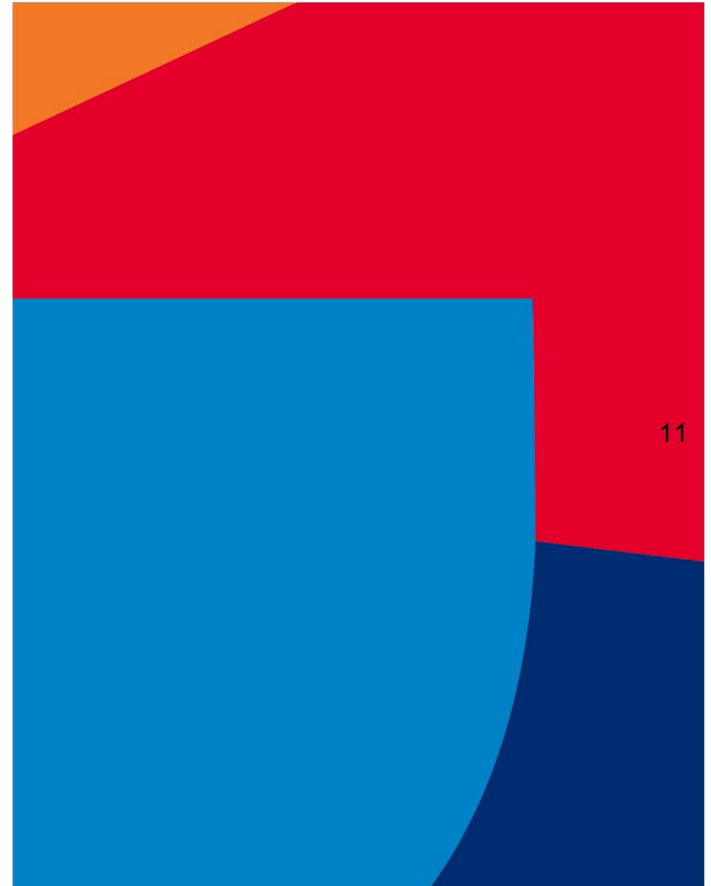
*We honor and respect the many Indigenous peoples who live on and hold sacred these lands, and we stand with members of these Nations to fight injustice in all of its forms.*

*We uphold the preservation of Dakota and Ojibwe languages, land based education, and tribal sovereignty.*



## Agenda

- **Schools to Housing Program**
  - Hennepin County Navigator
  - Contracted Housing Services
- **McKinney Vento Eligibility**
- **Robbinsdale Area Schools Homeless/Highly Mobile Data**
- **Supports for Robbinsdale Area Schools Students**



# Schools to Housing Program

The Schools to Housing program is a Hennepin County program developed to “ensure no family homeless”.

- Supporting those at risk or experiencing homelessness.
- Focus on prevention and families who are doubled up.

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## Schools to Housing

For families who need help navigating housing challenges or at risk of losing their housing.



## Hennepin County Navigator

All district families, regardless of their child's age, can receive assistance from the housing navigator.



## Community Mediation Restorative Services-Contracted Service Provider

Families will be referred to Community Mediated Restorative Services for services, when they meet the program criteria and are referred by the school team and the housing navigator.

# Hennepin County Housing Navigator

- Develop partnerships with public schools to identify students/families in need of support to maintain or obtain stable housing
- Target families/youth most in need, focusing on disparities
- Develop a centralized referral and service model for schools to access housing prevention resources
- Increase services and financial assistance to families to prevent homelessness.
- Available to ALL district families.

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## Contracted Service Provider

- Families with a student in Elementary school and in pre-school programming are eligible to be considered for funding.
- Household income: 30% of the Average Median Income of Hennepin County.
- Referrals will be made through collaboration with Hennepin County and Robbinsdale Schools.
- Agree to wrap around services for the term of receiving rental assistance.

## Referral Data

### Hennepin County Navigator

Families who have referred to the Housing Navigator: 30

The Hennepin County navigator is estimated to have the ability to support 350 families.

### Community Mediated Restorative Services

Families who are being assisted by CMRS: 5

15

The funding is estimated to support 25-35 families depending on needs.

# Grant Award

**Robbinsdale Area Schools was awarded two pools of grant funding.**

- **Funding to support the implementation of the Schools to Housing program in Robbinsdale Area Schools.** <sup>16</sup>
  - \$40,000 towards a school social worker to support the program and families who qualify as homeless and highly mobile.
- **Funding for long-term rental assistance and arrears for families.**
  - \$210,000 per year for the first two years of the six year grant.

# Why Robbinsdale?

## McKinney-Vento Eligibility

Children and youth who experience homelessness have the right to receive a free, appropriate public education, ensured by the McKinney-Vento Homeless Education Assistance Improvements Act of 2001. 17

**This law requires schools to remove barriers to enrollment, attendance and success for homeless students.**

# McKinney-Vento Eligibility

The services provided under McKinney-Vento provide families the opportunity to maintain **education stability** for their student(s), which is key to their educational trajectory and success.

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One of the priorities of the act is the provision of transportation services to allow students experiencing homelessness to remain in their **school of origin**, which is defined as the school that the student attended when they first experienced homelessness.

# McKinney-Vento Eligibility

- Children or youth who lack a **fixed, regular, and adequate** nighttime residence, including:
  - Sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason
  - Living in motels, hotels, trailer parks, or campgrounds due to the lack of alternative adequate accommodations
  - Living in emergency or transitional shelters
  - Living in places not meant for habitation (e.g., vehicles)
- Fixed, Regular, and Adequate
  - Fixed: Stationary, permanent, not subject to change
  - Regular: Used on a predictable, routine, consistent basis; Consider the relative permanence of the living arrangement
  - Adequate: Lawful and reasonably sufficient for meeting physical and psychological needs typically met in a home environment

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**Can the student go to the same place (fixed) every night (regular) to sleep in a safe and sufficient space (adequate)?**

# Current Robbinsdale Data



McKinney-Vento Eligible  
Student Information  
2023-2024 Student Data  
From July 1 to December  
18, 2023

[HHM Information](#)

Total	269 Students qualified as McKinney-Vento eligible
Racial Demographic	Hispanic: 44 Native American: 2 Asian: 2 Black: 182 Hawaiian/Pacific Islander: 0 White: 12 Two or more Races: 27 <span style="float: right;">20</span>
Primary Nighttime Residence	Doubled up: 212 Shelter: 23 Unsheltered: 1 Transitional Housing: 6 Hotel/Motel: 27
Unaccompanied Youth	36
Special Education	51
English Learner	14

# Why does this year feel different?

## Year-to-Date Comparison

	October 15, 2022	October 15, 2023
McKinney-Vento Eligible Students	103	210
Student Family Residency Survey	126	181
Transportation Forms	134	243

# Supports for Students who Qualify as Homeless and Highly Mobile

**Family and student needs are assessed on a yearly basis by the school social workers based on family and student preferences.**

- Fare for All
- Good in the Hood Shoe Bus
- Personal Care Supplies
- School Supplies
- Winter Gear

- Home Supplies
  - Cleaning Products
  - Air Mattresses
  - Blankets
  - Pillows
  - Towels

# Role of the Schools

- Listen to what students are saying about their living arrangements.
  - Worried about needing to move.
  - Moved suddenly.
  - Talking about their living situation changing quickly.
- Talk to parents about the Housing Navigator
- Refer to the school social worker if you suspect housing instability and possible McKinney-Vento Eligibility.
- If there is an emergency situation families may contact Hennepin Family Shelter hotline 612-204-8200.



# Robbinsdale Contact Information

**Anne Grui, Assistant Director of Student Services**

[Anne\\_Grui@rdale.org](mailto:Anne_Grui@rdale.org)

**Pam Maile, Student Services Administrative Assistant**

[Pam\\_Maile@rdale.org](mailto:Pam_Maile@rdale.org)

## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.A. Resolution Accepting December 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 December 2023 Donations in the amount of \$38,898.27. 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 Director Evans Becker and seconded by Director Vento :

**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

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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:

**January 22, 2024**

School	Donor	Amount	Purpose
ARMSTRONG HIGH SCHOOL	ARMSTRONG WRESTLING BOOSTER CLUB	\$279.96	WARM-UP JERSEYS
ARMSTRONG HIGH SCHOOL	DAVID JORGENSEN	50.00	BOYS SOCCER PROGRAM
ARMSTRONG HIGH SCHOOL	ARMSTRONG/COOPER GIRLS HOCKEY BOOSTER CLUB INC	5,382.50	ARMSTRONG SUPPLEMENTAL COACH PAY STIPENDS
ARMSTRONG HIGH SCHOOL	ARMSTRONG HIGH SCHOOL BASEBALL	3,983.56	NEW BASEBALL EQUIPMENT AND MACHINE
ARMSTRONG HIGH SCHOOL	ARMSTRONG HIGH SCHOOL SENIOR PARTY INC	5,112.00	PAINTING OF THE ARMSTRONG STADIUM PRESS BOX
ARMSTRONG HIGH SCHOOL	ARMSTRONG HIGH SCHOOL CROSS COUNTRY BOOSTERS INC	3,007.20	COACH STIPENDS FOR THE ARMSTRONG HIGH SCHOOL BOYS CROSS COUNTRY
ARMSTRONG HIGH SCHOOL	MIGHTYCAUSE CHARITABLE FOUNDATION	41.55	ARMSTRONG SECONDARY DONATION ACCOUNT
COMMUNITY ENRICHMENT AND ENGAGEMENT	NEW HOPE WOMEN OF TODAY COOPER CRAFT FAIR	815.00	COOPER HIGH SCHOOL FULL-SERVICE COMMUNITY SCHOOL
EARLY CHILDHOOD LEARNING	FIRST BOOK	250.00 EGIFT CARD	BOOK PURCHASES FOR TEEN PARENTS ATTENDING RAS WITH CHILDREN
EDUCATION SERVICE CENTER	BENEVITY-AMERICAN ONLINE GIVING FOUNDATION-LARRY DUNHAM	87.50	DISTRICT WIDE FUNDING

EDUCATION SERVICE CENTER	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	70.00	DISTRICT WIDE FUNDING
EDUCATION SERVICE CENTER	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	100.00	DISTRICT WIDE FUNDING
EDUCATION SERVICE CENTER	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	20.00	DISTRICT WIDE FUNDING
FAIR PILGRIM LANE	THINK SMALL	1,514.00	STUDENT SCHOLARSHIPS
FAIR PILGRIM LANE	FAIR PILGRIM LANE PTO	2,000.00	BELL MUSEUM FIELD TRIP
MEADOW LAKE ELEMENTARY	HENNEPIN COUNTRY GOVERNMENT CENTER-CONNECT FOR SUCCESS	WINTER SCARVES	ACTS OF KINDNESS
MEADOW LAKE ELEMENTARY	LDI-SAFCO	WINTER SCARVES	ACTS OF KINDNESS
ROBBINSDALE MIDDLE SCHOOL	ROBBINSDALE HY-VEE #1545	40 DONUTS, 6 -HALF GALLON JUGS OF ORANGE JUICE, 3- 1/2 GALLON JUGS OF APPLE JUICE, PLASTIC CUPS AND NAPKINS	STUDENT OF THE MONTH CELEBRATION ON DECEMBER 8TH 2023
ROBBINSDALE MIDDLE SCHOOL	ROBBINSDALE HY-VEE #1545	3 DOZEN DONUTS, 1 DOZEN MUFFINS	STAFF HOLIDAY BREAKFAST ON DECEMBER 21 2023
RSIS	THE BLACKBAUD GIVING FUND	50.00	SCHOOL IMPROVEMENT AND SUPPLIES
RSIS	THE BLACKBAUD GIVING FUND	35.00	SCHOOL IMPROVEMENT AND SUPPLIES
RSIS	THE BLACKBAUD GIVING FUND	100.00	SCHOOL IMPROVEMENT AND SUPPLIES
RSIS	RSIS PTO	2,625.00	SEVEN INTERN STIPENDS FOR DECEMBER 2023
RSIS	RSIS PTO	13,140.00	AMNITY INSTITUTE INTERN ADMINISTRATIVE FEES FOR SEVEN INTERNS FOR THE 2023-2024 SCHOOL YEAR
SONNESYN ELEMENTARY	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	35.00	GENERAL SCHOOL NEEDS
ZACHARY LANE ELEMENTARY	THE BLACKBAUD GIVING FUND- MEDTRONIC	200.00	GENERAL SCHOOL NEEDS
	<b>TOTAL</b>	<b>\$38,898.27</b>	

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The vote on adoption of the Resolution was as follows:

Aye: *Directors: Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento*

Nay: *None*

Absent: *Director Bassett*

Whereupon, said Resolution was declared duly adopted.

By: *[Signature]*  
Chair

By: *[Signature]*  
Clerk



## School Board of Robbinsdale Area Schools

Business Meeting – January 8, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.B. Non-Action - Policy Committee Update

**PRESENTER:** Governance Policy Committee Members

Governance Policy Committee Members will review the following proposed policy revisions as Non-Action, with the intent of moving them to Action at the February 5, 2024 Business Meeting:

- [Policy 506 - Student Discipline](#)
- [Policy 606 - Selection of Curricula and Instructional Materials](#)
- [Policy 606.1 - Library Materials](#)

## **506 STUDENT DISCIPLINE**

### **I. PURPOSE**

The purpose of student discipline is to: prevent or minimize harm to the student and others; minimize disruption to the learning and working environments; and ensure that students are held accountable for their actions to the extent their behavior was knowing and intentional, unsafe or dangerous and/or in violation of the Student Conduct Procedure, Board policy, or the law. The purpose of this policy is to articulate the school board's commitment to professional development for employees designed to result in: the use of discipline only when other corrective actions are not effective and/or practicable; equity in student discipline; and the use of non-exclusionary discipline whenever possible.

Effective responses to student misconduct consider the age and cognitive development of the student and include: framing instruction and coaching to the needs of the particular student; building or strengthening relationships; repair of harm; restorative practices designed to restore relationships, and re-engage students in the learning community. Effective discipline is educational, not punitive.

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

Individual responsibility, social/emotional skill development, and mutual respect are essential components of the educational process. District employees must prioritize student growth and learning, and hold students accountable for their actions as a part of the growth and learning process. All students are entitled to learn and develop in a setting which provides clear and equitable expectations for their conduct, and promotes respect of self, others, and property. Such a setting provides options and stresses student self-direction, informed decision-making, self-control, and individual responsibility, in keeping with a student's cognitive, physical, psychological, and developmental capacities.

Student conduct is subject to the Student Conduct Procedure, which: defines and describes the expectations for student conduct; is designed to promote equity; prioritizes student and staff safety, promotes student growth and learning, and seeks to create an atmosphere conducive to high student achievement.

Although this policy emphasizes the development of self-discipline, it is recognized that there are instances when it will be necessary to administer disciplinary

measures. The school board believes that an equitable district-wide student discipline policy is an essential component in the work to realize the school board's commitment to student and staff safety, respect students' and staff rights and responsibilities, and minimizing disruption to the learning and working environment. This discipline policy is adopted, and must be implemented by staff as described in the administrative procedures, in accordance with and subject to the Minnesota Pupil Fair Dismissal Act, Minnesota Statutes, sSections 121A.40-121A.56.

### **III. AREAS OF RESPONSIBILITY**

- A. The School Board. The school board holds all employees responsible for adhering to this policy.
  
- B. Superintendent. The superintendent shall establish procedures to implement this policy.

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#### **Legal References:**

Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)

**Cross References:** Equity Policy

## **606: Selection of Curricula and Instructional Materials**

*Approved: January 11, 2024*

### **I. PURPOSE**

The purpose of this policy is to articulate the school board's role and priorities related to the selection of curricula and instructional materials.

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

The school board recognizes that the professionally-trained employees of the school district have the expertise necessary for the selection of curricula and instructional materials that are evidence-based and meet the needs of all students in the school district.

### **III. SELECTION PROCESS AND PROCEDURE**

The superintendent is directed to develop a procedure for the selection of curricula and other instructional materials by professionally-trained employees. The procedure must include, at a minimum: a) general selection criteria; b) a process for the review and recommendation of curricula and other instructional materials by professionally-trained employees that is coordinated with the school district's curriculum development effort; and c) a means for interested persons to review and request reconsideration of curricula and other instructional materials that were selected.

**Cross References:** Equity Policy

## **606.1 LIBRARY MATERIALS**

### **I. PURPOSE**

The purpose of this policy is to communicate the school board's recognition of the vital role that a wide-ranging and diverse collection of library materials can play in a student's development, growth in literacy, and understanding of the world.

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

The purpose of school libraries and media centers is to ensure that all students have access to learning materials which allow them to explore their interests, enrich their learning, and prepare them to be informed citizens living in a multi-cultural democratic society.

To ensure that library materials fulfill this purpose, the school board delegates to the superintendent the responsibility for developing and administering a procedure for the selection of library materials by professionally-trained school district staff. This procedure must include criteria for the selection of library materials, and processes for parents/guardians to request that the school district take reasonable steps designed to prevent their student from accessing specific material(s), and for reconsideration of certain material(s) in a library/media center's collection.

### **III. RESPONSIBILITY FOR SELECTION OF LIBRARY MATERIALS**

- A. The school board recognizes the expertise of the school district's licensed media specialists and certified school librarians in the selection of library materials.
- B. Therefore, while recommendations by other school district employees, students, parents and guardians, and other community members may be considered, professionally-trained school district staff will make the final decision regarding the selection of library materials, in keeping with the process developed by the superintendent.

**Cross References:** Equity Policy



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.C. 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 January 17, 2024.



**From: Safety & Security Ad Hoc Committee**  
**Date: 1.22.2024**  
**Re: Recommendations for School Board Approval**

Based on discussions with Interim Superintendent Voight & Director Powell, the Safety & Security Ad Hoc Committee recommends the Board of Education **approve allocation of \$161,978 in the Business Meeting on February 5, 2024.**

The funds will be allocated from the District's Safe School Levy, which has a current balance of **\$375,144**. These funds are immediately available due to the vacancy of School Resource Officers (SRO's) in 281 schools. When SRO's are in place, their services utilize 90% of the Safe School Levy.

Item	Request Description	Cost	Ad Hoc Committee Recommendation	Notes
Security EA	Two Security EA's to monitor security cameras at CHS & AHS	\$136,000 (total)	Approve 2/5/2... ▾	Provides immediate support to school monitoring cameras/hallways.  Funding from Safe School Levy.
Stairway Cameras	Purchase and placement of stairway cameras	\$10,478	Approve 2/5/2... ▾	Updating cameras from analog to digital at CHS & AHS. Cameras will assist monitoring "blind spots."  Funding from Safe School Levy.
Vape Detectors	Purchase and limited	\$15,000	Approve 2/5/2... ▾	Vape detectors to be purchased for pilot



Item	Request Description	Cost	Ad Hoc Committee Recommendation	Notes
	placement of vape detectors in High Schools and Middle Schools.			placement in high schools and middle schools. Pilot program will allow for assessment of detectors pros and cons. After initial assessment, recommendation will be to fund additional detectors or try another product.  Funding from Safe School Levy.
Security Room Monitor Upgrade	Purchase a large screen monitor for the security room at AHS (CHS has screen).	\$500	Approve 2/5/2... ▾	Large screen in the security room will allow for security EA to monitor multiple cameras simultaneously and provide hallway and staff support when needed.  Funding from Safe School Levy.



Based on outstanding questions posed to Executive Director Gronke and Interim Superintendent Voight from the Board of Education during the work session on October 16, 2023, the Safety & Security Ad Hoc Committee recommends **NOT approving** the purchase of eduClimber at this time.

Item	Request Description	Cost	Ad Hoc Committee Recommendation	Notes
eduClimber	"eduClimber will allow RAS to create customized data dashboards for all employees, including a unique dashboard for the Board of Education."	\$260,830 (3 years) presented 10/16/23  \$285,000 (over next 3.5 years) noted in 1/8/2024 memo	<div style="background-color: #f8d7da; padding: 5px; border-radius: 10px; display: inline-block;">             Not approve ▾           </div>	Based on outstanding questions posed to Executive Director Gronke and Interim Superintendent Voight from the Board of Education during the work session on October 16, 2023, the Safety & Security Ad Hoc Committee recommends <b><u>NOT approving</u></b> the purchase of eduClimber at this time.  <a href="#">Data Warehouse BOE Questions</a>  Funding: capital dollars.

The Safety & Security Ad Hoc Committee along with Director Powell and Interim Superintendent Voight anticipate bringing forth the following additional recommendations in the Spring once quotes have been received:

Item	Request Description	Cost	Ad Hoc Committee Recommendation	Notes
Door sensors	Sensors with alarms on building doors integrated with current systems	TBD	Anticiated Spri... ▾	Provides immediate support to schools safety & security initiatives.  Funding from Safe School Levy.
Detection thru Camera System		TBD	Anticiated Spri... ▾	Funding from Safe School Levy.
Parking lot cameras	Replacement or addition of parking lot cameras District wide.	\$10,000 estimate	Anticiated Spri... ▾	Provides immediate support to schools safety & security initiatives.
Cameras in school stadiums	Replacement cameras at each high school.	\$16,000 estimate	Anticiated Spri... ▾	Provides support to safety & security initiatives for before or after school events.
Outside lighting	Lighting evaluation for AHS, CHS, HV, ESC, PMS, RMS, Fair-C, SMS, New Hope Early Childhood Ctr, 11 elementary buildings	TBD	Anticiated Spri... ▾	Director Powell and Interim Superintendent Voight to secure estimate cost with Facilities.



### **Ad Hoc Committee's Recommendation for Sandy Hook Promise Programs:**

The Ad Hoc Committee recommends the Board of Education **recommit** to the Sandy Hook Promise Programs with a directive to Administration to better utilize all SHP has to offer in terms of educational components, training, marketing documents, etc.

Recommended directives include:

1. Schedule a Board of Education meeting with Sandy Hook Promise representatives (virtual session would suffice)
2. Produce a detailed marketing plan to reach all stakeholders regarding the SHP programs, including the SHP Anonymous Reporting App, being available to community members, business owners and families
3. Administration guarantee to ensure all District devices having the ability to use the SHP Anonymous Reporting App no later than 2/16/2024.
4. Connect the student groups who participated in the Youth Summit to the students who participated in the SHP training
5. Produce an elementary schools plan on how Start with Hello is being started
6. BOE be provided a monthly report from the students SAVE (Students Against Violence Everywhere) groups
7. Monthly - BOE be given the report from the SHP Anonymous Reporting App



**From: Safety & Security Ad Hoc Committee**

**Date: 1.22.2024**

**Re: eduClimber Board of Education Questions from October 16, 2023  
Work Session**

During the work session on October 16, 2023 around Administrations data management system recommendation of eduClimber, the Board of Education posed the following questions/requests:

1. Will there be additional add on features incurring additional costs?
2. What other Districts did Director Pletcher talk to regarding eduClimber?
3. Demonstration for BOE?
4. Incorporate more staff input/feedback - those who will be utilizing the system the most.
5. Flush out the differing needs to verify the system can meet the needs of all users ex. SPED, EL, teachers utilizing MTSS
6. Director of Technology input on this major tech initiative?
7. Can other categories be added to the system?



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.D. Non-Action - Student Achievement Update

**PRESENTER:** Marti Voight, Interim Superintendent

There will be no Student Achievement Update at tonight's meeting.



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.E. Non-Action - Transportation / Capital Infrastructure Update

**PRESENTER:** Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation

Ms. Pier will provide district input recommendations for the Plymouth curb cuts project on 36th Avenue in front of Plymouth Middle School. The City of Plymouth will present this project to the School Board on February 5, 2024.



**To: Robbinsdale School Board**  
**From: Alissa Pier - FOT**  
**Date: 01/19/2024**  
**Re: 36th Avenue Rehabilitation Project**

The City of Plymouth is planning an extensive redesign of 36th Avenue, the street that runs in front of Plymouth Middle School and Armstrong High School. We have met with their coordination team many times over the past few months to discuss potential impacts this will have on the district.

There was particular focus paid to the work being done along the northside of Plymouth Middle School, as that is an area that was identified as needing greater alignment to improve traffic and increase pedestrian safety.

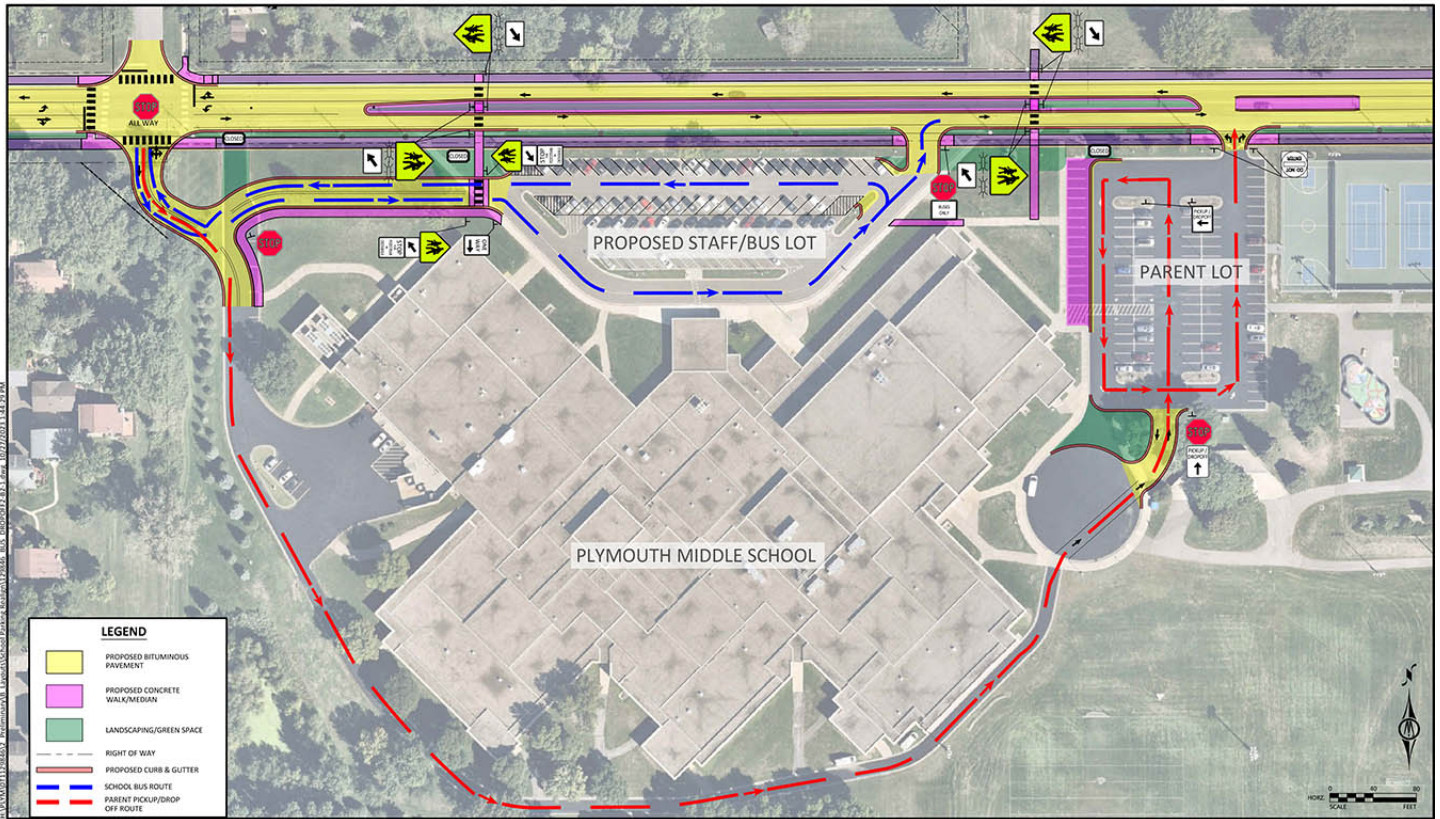
The current proposed scope of work includes specific alterations to portions of our property, including the reduction in the amount of curb cuts at Plymouth Middle School, among other things.

Representatives from the City of Plymouth Coordination Team will be presenting their work to the School Board on February 5, 2024. As such, there are a few key things you should be aware of prior to this presentation.

- In one option, we leave our property the way it is, without any realignment of curb cuts.
- In the other option, the design shows a reduction in the number of curb cuts, alterations to how vehicular traffic enter and egress from the site, and improved pedestrian crosswalks.

Both options result in property tax assessments. The latter of the two also results in additional “site improvement” costs, which may be partially negated through a credit due to a 15’ easement across the north end of the property. These expenses can be paid over a period of time (15 years, for example.)

We are awaiting additional information from the city as to the specific financial impact of this project in both scenarios, but as both result in the District paying a special assessment, we see value in making the alterations proposed in the second option, to better serve students and the community by providing safer traffic control and a pedestrian environment.



(\*Note: This is a recent diagram of the proposed site improvements along 36th Avenue. An updated document will be provided at the February 5, 2024 School Board meeting.)



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.F. Non-Action - Governance Policy Manual Task Force Update

**PRESENTER:** ReNae Bowman, School Board Chair  
Dr. Greta Evans-Becker, School Board Clerk

Chair Bowman and Clerk Evans-Becker will provide an update on their review of the School Board Governance Policy Manual.



## School Board of Robbinsdale Area Schools

Business Meeting – January 22, 2024

**AGENDA SECTION:** Consent Agenda  
**ITEM:** 6. Approval of Consent Agenda  
**PRESENTER:** ReNae Bowman, 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:** \_\_\_\_\_

**MONTHLY PROFESSIONAL DEVELOPMENT REPORT - JANUARY 22, 2024**

**STRATEGIC PLAN ALIGNMENT**

Building/Department	Event Title	Start Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment & Impact	Alignment with School Improvement Plan
ESC/School Board - Chair and Vice Chair	2024 MSBA Building a High-Performance School Board Team: Phase II Workshop	1/10/24	Hyatt Regency Minneapolis	Learn how to navigate board dynamics by maximizing your leadership style and role. Understand and apply common characteristics of a high-performing school board.				X	46
ESC/School Board - all directors	2024 MSBA Leadership Conference	1/11-12/24	Minneapolis Convention Center				X	X	
RMS/Admin	2024 MASSP Conference	1/23/24	Minneapolis, MN	To bring ideas for scheduling and creating a positive academic environment for MS back to my building.	X	X		X	To gain ideas on how to use schoowide systems to develop learner agency and increase a sense of belonging for all.
C & I	National ESEA Conference	2/7/24	Virtual	The National ESEA Conference is intentionally aimed at coordination among federal education programs under the Elementary and Secondary Education Act (ESEA) and other federal programs.	X	X	X	X	The ESEA conference is aimed at meeting the needs of disadvantaged students. This is directly related to the goals of the district and C & I
Comm. Ed - Adv. Club	2024 MCEA Leadership Conference	2/15/24	St. Cloud, MN	Latest updates and best practices around Community Education.			X	X	N/A

Comm. Ed - AAP	Coalition on Adult Basic Education (COABE) National Conference	3/18/24	Nashville, TN	Professional Learning around ABE	X				Our improvement plan is to increase Measurable Skill Gains in ESL from 39%-41%. This conference includes sessions related to the CASAS assessment that ESL learners take as well as ABE learning in general.
AHS	BARR National Conference	4/22/24	Palm Springs, CA	BARR Administrator	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
AHS	BARR National Conference	4/22/24	Palm Springs, CA	BARR Coordinator and presenter	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
AHS	BARR National Conference	4/22/24	Palm Springs, CA	BARR Coordinator and presenter	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
AHS	BARR National Conference	4/22/24	Palm Springs, CA	BARR Member, 9th grade counselor	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
AHS	BARR National Conference	4/22/24	Palm Springs, CA	NSI Team Member, 9th grade counselor	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
CHS	BARR National Conference	4/22/24	Palm Springs, CA	BARR Administrator	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.

CHS	BARR National Conference	4/22/24	Palm Springs, CA	NSI Team Member and BARR Coordinator	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
CHS	BARR National Conference	4/22/24	Palm Springs, CA	NSI Team Member and BARR Teacher	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.
CHS	BARR National Conference	4/22/24	Palm Springs, CA	NSI Team Member, 9th grade counselor	X	X			NSI and BARR work is aligned with our SIP goals surrounding decreasing # of NC's and improving student attendance.

*\*\*Approved January 22, 2024*

An Organizational | Business Meeting of the School Board of Robbinsdale Area Schools was held Monday, January 8, 2024, beginning at 6:00 p.m. A recording of the meeting can be found at <https://rdale.org/discover/school-board>, School Board Meeting Webcasts tab.

#### **Call to Order and Roll Call of the Organizational Meeting**

Acting Chair Bassett called the meeting to order at 6:00 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 Organizational Meeting Agenda**

MOTION: Director Evans-Becker moved approval of the agenda, 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. Motion passed.

#### **Election of Officers for 2023**

##### Elect Chair

MOTION: Two directors were nominated for chair. Director Holmes nominated ReNae Bowman for chair. Director Bassett nominated Sharon E. Brooks as chair. Director Bowman was elected chair by a 5-2 vote.

##### Elect Vice-Chair

MOTION: Director Holmes nominated herself for vice-chair. Upon vote being taken thereon, the following voted in favor thereof: Directors Bowman, Evans-Becker, Holmes, Long, and Vento. The following voted against the same: none. And Directors Bassett and Brooks abstained from voting. Director Holmes was elected vice chair with 5 votes.

##### Elect Clerk

MOTION: Director Long nominated Dr. Greta Evans-Becker for clerk. Director Evans-Becker was elected clerk by a 7-0 vote.

##### Elect Treasurer

MOTION: Director Evans-Becker nominated John Vento for treasurer. Upon vote being taken thereon, the following voted in favor thereof: Directors Bowman, Evans-Becker, Holmes, Long, and Vento. The following voted against the same: none. And Directors Bassett and Brooks abstained from voting. Director Vento was elected vice chair with 5 votes.

#### **Other Business**

##### Approve Resolution Delegating the Deputy Treasurer

The School Board was asked to delegate Virginia Verbrugge, Assistant Director of Finance for the duties and position of Deputy Treasurer.

MOTION: Director Evans-Becker moved approval and waived reading, 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. Motion passed.

##### Approved Appointment of Assistant Clerk

The School Board was asked to reappoint Molly Olson as assistant clerk to the School Board.

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

##### Approval of 2024 Board Compensation

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

Approval of Resolution Authorizing the Use of Facsimile Signature and Surety Bond

MOTION: Director Bassett moved approval, 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. Motion passed.

Review of 201 Administrative Policy: Conflict of Interest School Board Members

Chair Bowman requested board members to declare any conflict of interest, per 201 Administrative Policy. Director Vento declared his position as a salaried, non-commissioned employee of the Center for Effective School Operations. No other Board members declared conflicts of interest per Administrative Procedure 210.

Review of 2024 Reimbursement for Transportation

The 2024 reimbursement for 2024 transportation was read into the record by Chair Bowman at 67 cents per mile driven.

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**Adjournment of Organizational Meeting**

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

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**Call to Order and Roll Call of the Business Meeting**

Chair Bowman called the Business meeting to order at 6:40 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 Business Meeting Agenda**

MOTION: Director Vento moved approval of the agenda, Director Long 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. Motion passed.

**Operations**

Legislative Action Coalition (LAC) Platform

MOTION: Director Vento moved approval of the LAC platform, Director Evans-Becker 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. Motion passed.

Policy and Administrative Procedure (AP) 413 - Discrimination, Harassment and Violence

MOTION: Director Vento moved approval and waived reading, Director Holmes 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. Motion passed.

Mediation Center of Minnesota

Jessica Shryack, Ph.D., Assistant Director of the Office of Collaboration and Dispute Resolution for the State of Minnesota let the School Board know the next steps in the collaborative problem solving process. It will begin with a preliminary consultation (including individual interviews), followed by issue assessment, then process design. She requested two directors volunteer to be a part of the process design team. Chair Bowman and Director Bassett volunteered.

School Board Governance Policy Manual Update

Chair Bowman and Director Evans-Becker provided an update on their review of the School Board Governance Policy Manual, stating they had worked through the 100 series of policies at their December meeting. At their meeting on January 25 they will review the 200 series.

School Safety Update

Members of the Ad Hoc Safety and Security Committee provided their recommendations for School Board consideration. Their next meeting will be January 17, 2024 at 4:30 p.m.

Student Achievement Update

*Toya Stewart Downey, Executive Director of Strategic Communications, Equity and Inclusion*  
*Tony Patterson, Assistant Director of Achievement and Integration*  
*Carlie Anderson, Indian Education School Climate and Culture Specialist*

Ms. Stewart Downey, Mr. Patterson and Ms. Anderson presented the self-assessment rubric to be used by our district's American Indian Parent Advisory Committee (AIPAC) to determine whether or not the district is concurrent in the programming requirements set by the Minnesota Department of Education (MDE). A representative from the AIPAC will present their vote to the Board next month, after which Chair Bowman will need to sign off on their vote for submission to the MDE.

Transportation / Capital Infrastructure Update

*Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation*

*Carrie Johnson, Director of Transportation*

Ms. Johnson shared an update on the renewal of the contract with Durham for the 2024-2025 year - with a 3% increase in costs.

Ms. Pier discussed the comprehensive facilities planning process. The 10-year long term facilities maintenance plan is required. The Ad Hoc Transportation / Capital Infrastructure committee needs to weigh the cost of going out to a vendor for the comprehensive facilities assessment, vs. doing it in house. Upon determination/completion of that, we can get stakeholders' voices with input for the School Board to consider.

**Consent Agenda**

Consent Agenda items are considered routine in nature and include administrative, personnel matters and financial matters.

MOTION: Director Evans-Becker moved approval, 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. Motion passed.

**Announcements**

January 8, 2024 Announcements can be found in the [BoardBook agenda packet](#).

**Adjournment of the Business Meeting**

MOTION: Director Vento moved adjournment of the Business meeting, 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. Motion passed. Meeting was adjourned at 7:54 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: *Greta Evans Becker*  
Dr. Greta Evans Becker, School Board Clerk

Date: 1/22/2024

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

*\*\*Reviewed January 22, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, January 8, 2024 at 8:35 p.m. 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.

**Interim Superintendent Evaluation Tool**

*Marti Voight, Interim Superintendent*

Ms. Voight presented the Minnesota School Boards Association (MSBA) proposed priority elements in recommendation for use as the tool for her evaluation.

**Initial Planning Meeting with MSBA Superintendent Search Team**

*Barb Dorn, Craig Morris and John Ward*

Ms. Dorn, Mr. Morris and Mr. Ward went through the following items in preparation for the superintendent search:

1. Reviewed the process
2. Helped the School Board finalize the timeline
3. Reviewed the vacancy brochure with the School Board, and took feedback for revisions
4. Discussed stakeholder input methods - reviewed qualifications survey, determined focus groups will be held for high school students (for an additional cost of \$1395 per day - January 23, 25 and 26), and determined finalist interviews would include school tours
5. Determined Chair Bowman to be the School Board spokesperson
6. Determined Marti Voight, Toya Stewart Downey and Molly Olson to be the in-district contacts
7. Reviewed the search agreement
8. Reviewed two screening priorities with sample application questions, and the School Board collaborated to select the following two questions:
  - a. Describe your knowledge and experience relating to school district finances and responsibilities.
  - b. How will you lead to ensure the diverse backgrounds of all members in our school community will be heard and included?

The job posting and stakeholder survey will both go live January 17, 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: January 22, 2024  
Re: Staffing Update

Open Positions: 78

Open Job Postings by Category	Number of openings	Number of days the position has been posted
Adult Academic	<u>1</u>	7
Athletics/Activities	<u>18</u> 11 CHS 5 AHS 2 FAIR	62
Casual Employees	2 Community Education	32
Child Nutrition	<u>9</u> 2 districtwide 3 HS 2 MS 2 elementary	39
Educational Assistant	<u>16</u> 4 districtwide 2 HS 4 MS 6 elementary	60
Health Services	<u>2</u> 1 nurse 1 health EA	64
High School Teaching	<u>3</u> 1 English 2 ALC	47
Maintenance/Custodial	<u>5</u> 2 districtwide 2 elementary 1 MS	35
Middle School	<u>4</u>	117



	2 allieds 1 math 1 social studies	
Program Assistants	<u>6</u> 4 CE 2 A and I	
Student Support Services	<u>12</u> 8 districtwide 1 HS 2 MS 1 elementary	34

**LICENSED STAFF - January 22, 2024****CHANGE OF ASSIGNMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Lane/Step</b>	<b>Effective Date</b>
Cesarek, Jennifer	NPE	Grade 4	BA/21	1/16/2024

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Lane/Step</b>	<b>Effective Date</b>
Eberle, Robert	CHS	PE	BA/2	1/22/2024
Lindholm, Tiffany	SOE	Sp Ed Center Base	MA/18	1/22/2024

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Paw, Kweh	ESC	Director		1/17/2024
Smith, Erin	FAIR PL	Counselor		12/21/2023
Turnbull, Sara (22 years)	CLC	Adult Academic		1/30/2024

**NON-LICENSED STAFF - January 22, 2024**

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Bruins, Grace	NHLC	ECFE EA	CL3, Step 2	01/08/2024
Curtis, Jomari	SOE	Service Employee	CU7, Step 1	01/08/2024
Davenport, Leslie	RMS	Security EA	CL4, Step 3	01/08/2024
Ewer, Derek	ESC	Office Employee	CATIV, Step 3	01/08/2024
Hall, Curtis	FAIR-PL	Program Assistant	LV6, Step 4	01/08/2024
Jones, Geordan	MLE	Tutor EA	CL3, Step 3	01/08/2024
Joseph, Lerconga	PMS/SMS	Program Assistant	LV4, Step 5	01/08/2024
Lapakko, Matthew	CHS	Program Assistant	LV7, Step 2	01/08/2024
Matthews, Terrence	FAIR-C	Service Employee	CU7, Step 1	01/10/2024
McKinney, Michaela	MLE	Special Ed EA	CL3, Step 2	01/08/2024
Miller, Callie	ENE	Special Ed EA	CL3, Step 3	01/08/2024
Perkins, Darryl	AHS	Security EA	CL4, Step 2	01/11/2024
Powell Anderson, Kowanna	CHS	Program Assistant	LV4, Step 7	01/08/2024
Reiland, Madelyn	ESC	Program Assistant	LV7, Step 2	01/10/2024
Rudquist, Abigail	ZLE	Adventure Club EA	CL2, Step 2	01/08/2024

**REHIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Urzua, Anahi	FOE	Clerical EA	01/16/2024

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Curtis, Jomari	SOE	Service Employee	01/08/2024
Gausi, Robert	SMS	Security EA	01/08/2024
Manrodt, Anna	RMS	Special Ed EA	12/22/2023
Olson, Jonathan	FAIR	Service Employee	01/12/2024
Tellinghusen, Sandra (19 yrs.)	FAIR-C	Health EA	02/29/2024
Williams, Heather	CLC	Office Employees	01/19/2024

**TERMINATION**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Romig-Guy, Dacya	FAIR-PL	Tutor EA	01/08/2024



January 12, 2024

Ms. Alissa Pier  
Robbinsdale Area Schools – ISD #281  
4148 Winnetka Ave. North  
Minneapolis, MN 55427

**RE: Sonnesyn Elementary School – Restroom Remodel  
Contract Award Letter**

Dear Ms. Pier:

This letter is concerning the contract awards for the above referenced project. Bids were received on November 16, 2023 and are summarized on the attached bid tabulation sheets. Listed below is the lowest responsible bidder and their base bid amount for purposes of contract award.

<b>Work Scope</b>		<b>Contractor, City, State</b>	<b>Bid Amount</b>	
WS 06-A	Carpentry	Parkos Construction Company West St. Paul, MN	Base Bid: Total Contract	\$733,800.00 \$733,800.00
WS 23-B	Combined Mechanical	Pioneer Power, Inc. Woodbury, MN	Base Bid: Total Contract	\$740,000.00 \$740,000.00
WS 26-A	Electrical	A.J. Moore Electric, Inc. Burnsville, MN	Base Bid: Total Contract:	\$518,000.00 \$518,000.00

The total amount of the base bids is **\$1,991,800.00**, which is within a reasonable variance from our cost estimates.

If you have any questions regarding this information, please do not hesitate to contact me at 612-718-6756.

Very truly yours,  
KRAUS-ANDERSON® CONSTRUCTION COMPANY

*Josh Carr*

Josh Carr  
Project Manager





**KRAUS-ANDERSON**  
Construction Company

**Sonnesyn Elementary School**  
Restroom Remodel

**BID TABULATIONS**  
November 16, 2023 3:00 P.M.

OWNER: ROBBINSDALE AREA SCHOOLS, ISD 281  
ARCHITECT: Social Morphology

**WORK SCOPE #23B - Combined Mechanical**

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Gilbert Mechanical Contractors, LLC	Pioneer Power, Inc.	Davis Mechanical Systems, Inc.	Northland Mechanical Contractors, Inc.	Klamm Mechanical Contractors, Inc.	
<b>BID SECURITY</b>	Yes	Yes	Yes	Yes	Yes	
<b>ADDENDA REC'D.</b>	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3	1, 2, 3	
<b>BASE BID</b>	\$32,775.00	\$740,000.00	\$810,000.00	\$863,600.00	\$879,480.00	
	Withdrew Bid					



COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JANUARY 22, 2024

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Greg DeKeuster	Everything You Want to Know About Medicare Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/15/2024	Gratis, No Fee
The Inner Hero	Provide civic and career pathways discussion via monthly program	Cooper High School	Community Education	Collaboration & Partnership	12/15/2023	5/31/2024	61 \$0.00
David Michael Motzenbecker/Motz Studios LLC	Forest Bathing - Shinrin-yoku	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/14/2024	\$35.00 per enrollment
Robert Smrekar	Retirement Planning Today	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/28/2024	Gratis, No Fee
Dan Wannamaker	High School Private Voice/Piano Lessons	Cooper High School	Community Education	Collaboration & Partnership	12/18/2023	6/6/2024	\$25 per session

**CONTRACTS JANUARY 22, 2024**

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start</u>	<u>Contract End Date</u>	<b>STRATEGIC PLAN</b>			
							<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnerships</u>	<u>Staff Investment</u>
Blazerworks	Engaging Zakeitheia Mearidy as Social Worker	Student Services / Special Education	N/A	\$58,000 (\$92/Hour)	1/8/2024	6/6/2024	X	X	X	X
CESO	Communication support while Derrick Williams is on a 7-week paternity leave	Communications/Marketing	N/A	Not to exceed \$20,800	1/22/2024	3/15/2024				
Myna Therapy Services, PLLC	Vendor will provide District with licensed Speech-Language Pathologists.	Student Services / Special Education	SLPs provide services to students needing speech services on their IEPs.	approximately \$500,000	12/13/2023	6/5/2024	X	X	X	X
Rachel Jones	Serve as an accompanist for districtwide music programs as invited.	Districtwide music programs	N/A	\$125 per event	12/1/2023	6/30/2024				
Renaissance	Software licenses and professional services-eduCLIMBER	Curriculum	N/A	\$291,015.90	12/21/2023	6/30/2027	X	X		
The Works	Family Engineering Night	FAIR Pilgrim Lane	The Works is a science-based hands-on instructional program.	\$1,690	1/18/2024	1/18/2024	X		X	X
Tyler Technologies	Versatran Software Maintenance & Support	Transportation	N/A	\$37,010 + \$18,356 one time fee	12/18/2023	12/18/2024				
First Stop Health	Virtual Mental Health Services	Districtwide/Human Resources	N/A	\$9,362.50 per month	1/1/2024	3/31/2025				X

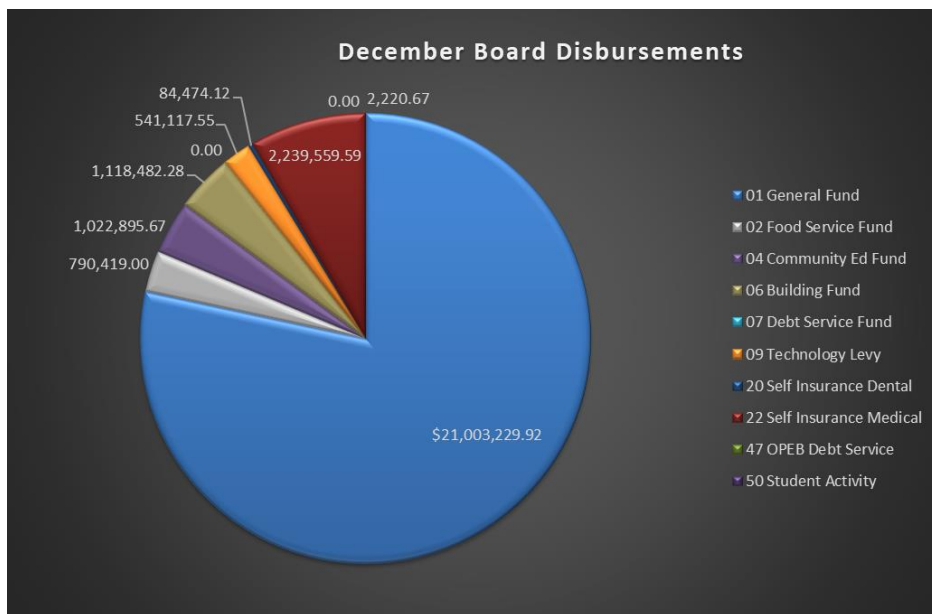


To: School Board Members and Superintendent  
From: Virginia Verbrugge, Assistant Director of Finance  
Date: January 22, 2024  
Re: Consent: Approve December 2023 Monthly Disbursements

### 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 December 1-31, 2023.



01 General Fund	\$21,003,229.92
02 Food Service Fund	790,419.00
04 Community Ed Fund	1,022,895.67
06 Building Fund	1,118,482.28
07 Debt Service Fund	0.00
09 Technology Levy	541,117.55
20 Self Insurance Dental	84,474.12
22 Self Insurance Medical	2,239,559.59
47 OPEB Debt Service	0.00
50 Student Activity	2,220.67
<b>Total</b>	<b>\$26,802,398.80</b>

Robbinsdale Area Schools  
Board Disbursement Report  
DECEMBER 1-31, 2023

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	232400436	A	12/1/2023	AFSCME COUNCIL 5	\$ 1,599.98	Payroll accrual
3	232400435	A	12/1/2023	ROBB FEDERATION OF TEACHERS	4,167.59	Payroll accrual
4	232400435	A	12/1/2023	ROBB FEDERATION OF TEACHERS	999.44	Payroll accrual
5	232400435	A	12/1/2023	ROBB FEDERATION OF TEACHERS	42,317.21	Payroll accrual
6	202300368	W	12/1/2023	HEALTHZ	820.00	DECEMBER HEALTH EZFIT
7	202300368	W	12/1/2023	HEALTHZ	198,167.20	DECEMBER HEALTH CLAIMS
8	202300368	W	12/1/2023	HEALTHZ	332,882.97	DECEMBER HEALTH CLAIMS
9	202300368	W	12/1/2023	HEALTHZ	552,992.25	DECEMBER HEALTH CLAIMS
10	202300368	W	12/1/2023	HEALTHZ	505,895.43	DECEMBER HEALTH CLAIMS
11	202300368	W	12/1/2023	HEALTHZ	427,710.62	DECEMBER HEALTH CLAIMS
12	202300368	W	12/1/2023	HEALTHZ	117,856.04	DECEMBER ADMINISTRATIVE FEES
13	202300367	W	12/1/2023	AMERIFLEX	18,210.36	DECEMBER HSA
14	202300367	W	12/1/2023	AMERIFLEX	32,124.26	DECEMBER HSA
15	202300367	W	12/1/2023	AMERIFLEX	31,641.16	DECEMBER HSA
16	202300367	W	12/1/2023	AMERIFLEX	18,318.95	DECEMBER HSA
17	202300367	W	12/1/2023	AMERIFLEX	534.39	DECEMBER HSA
18	202300321	W	12/1/2023	1 S D # 281 - PAYROLL ACCT	3,281,188.32	NET PAY
19	202300320	W	12/1/2023	AMERIFLEX	32,124.26	Payroll accrual
20	202300320	W	12/1/2023	AMERIFLEX	9,116.86	Payroll accrual
21	202300319	W	12/1/2023	ISD#281: FLEX BENEFITS	10,060.25	Payroll accrual
22	202300319	W	12/1/2023	ISD#281: FLEX BENEFITS	15,367.19	Payroll accrual
23	202300319	W	12/1/2023	ISD#281: FLEX BENEFITS	1,226.89	Payroll accrual
24	202300318	W	12/1/2023	AVIBEN	11,921.72	Payroll accrual
25	202300318	W	12/1/2023	AVIBEN	2,627.88	Payroll accrual
26	202300318	W	12/1/2023	AVIBEN	12,846.28	Payroll accrual
27	202300318	W	12/1/2023	AVIBEN	4,452.57	Payroll accrual
28	202300318	W	12/1/2023	AVIBEN	0.00	Payroll accrual
29	202300318	W	12/1/2023	AVIBEN	6,470.85	Payroll accrual
30	202300318	W	12/1/2023	AVIBEN	1,910.00	Payroll accrual
31	202300318	W	12/1/2023	AVIBEN	26,634.16	Payroll accrual
32	202300318	W	12/1/2023	AVIBEN	5,629.67	Payroll accrual
33	202300318	W	12/1/2023	AVIBEN	8,692.36	Payroll accrual
34	202300318	W	12/1/2023	AVIBEN	2,157.00	Payroll accrual
35	202300318	W	12/1/2023	AVIBEN	8,595.44	Payroll accrual
36	202300318	W	12/1/2023	AVIBEN	3,819.20	Payroll accrual
37	202300318	W	12/1/2023	AVIBEN	2,376.90	Payroll accrual
38	202300318	W	12/1/2023	AVIBEN	13,020.61	Payroll accrual
39	202300318	W	12/1/2023	AVIBEN	13,417.94	Payroll accrual
40	202300318	W	12/1/2023	AVIBEN	1,611.25	Payroll accrual
41	202300318	W	12/1/2023	AVIBEN	11,524.21	Payroll accrual
42	202300318	W	12/1/2023	AVIBEN	1,170.00	Payroll accrual
43	202300318	W	12/1/2023	AVIBEN	7,584.79	Payroll accrual
44	202300318	W	12/1/2023	AVIBEN	2,357.59	Payroll accrual
45	202300318	W	12/1/2023	AVIBEN	4,369.62	Payroll accrual
46	202300318	W	12/1/2023	AVIBEN	1,782.49	Payroll accrual
47	202300318	W	12/1/2023	AVIBEN	3,667.91	Payroll accrual
48	202300318	W	12/1/2023	AVIBEN	858.07	Payroll accrual
49	202300318	W	12/1/2023	AVIBEN	2,377.18	Payroll accrual
50	202300318	W	12/1/2023	AVIBEN	370.23	Payroll accrual
51	202300318	W	12/1/2023	AVIBEN	1,681.66	Payroll accrual
52	202300318	W	12/1/2023	AVIBEN	2,607.72	Payroll accrual
53	202300318	W	12/1/2023	AVIBEN	353.17	Payroll accrual
54	202300318	W	12/1/2023	AVIBEN	2,109.16	Payroll accrual
55	202300318	W	12/1/2023	AVIBEN	1,742.75	Payroll accrual
56	202300317	W	12/1/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
57	202300317	W	12/1/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	86,187.10	Payroll accrual
58	202300317	W	12/1/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
59	202300317	W	12/1/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	99,446.72	Payroll accrual
60	202300316	W	12/1/2023	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
61	202300316	W	12/1/2023	MN TEACHERS RETIREMENT ASSOC	267,475.00	Payroll accrual
62	202300316	W	12/1/2023	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
63	202300316	W	12/1/2023	MN TEACHERS RETIREMENT ASSOC	301,988.16	Payroll accrual
64	202300315	W	12/1/2023	MN DEPARTMENT OF REVENUE	1,273.49	Payroll accrual
65	202300314	W	12/1/2023	INTERNAL REVENUE SERVICE REF #	20,585.44	Payroll accrual
66	202300314	W	12/1/2023	INTERNAL REVENUE SERVICE REF #	395,046.30	Payroll accrual
67	202300314	W	12/1/2023	INTERNAL REVENUE SERVICE REF #	299,610.80	Payroll accrual
68	202300314	W	12/1/2023	INTERNAL REVENUE SERVICE REF #	70,233.20	Payroll accrual
69	202300314	W	12/1/2023	INTERNAL REVENUE SERVICE REF #	299,610.80	Payroll accrual
70	202300314	W	12/1/2023	INTERNAL REVENUE SERVICE REF #	70,233.20	Payroll accrual
71	202300313	W	12/1/2023	COMMISSIONER OF REVENUE REF #	190,743.39	Payroll accrual
72	202300313	W	12/1/2023	COMMISSIONER OF REVENUE REF #	2,910.00	Payroll accrual
73	838441	R	12/1/2023	Z SYSTEMS	11,826.09	Boardroom AV Refresh - off contract equipment
74	838440	R	12/1/2023	WPS	165.00	ECSE: Checklist for Autism Spectrum Disorder Kit
75	838440	R	12/1/2023	WPS	66.00	ECSE - Coding Protocol
76	838439	R	12/1/2023	WINSOR LEARNING, INC	220.00	Sunday Flash Cards
77	838438	R	12/1/2023	WEST MUSIC CO	246.75	Recorders
78	838437	R	12/1/2023	UNIVERSAL ATHLETIC SERVICE, INC.	96.89	BASKETBALL RIMS NETS
79	838436	R	12/1/2023	TRUGREEN PROCESSING CENTER	1,266.00	Summer fertilizer/weed control - Districtwide
80	838435	R	12/1/2023	TRI-STATE BOBCAT, INC.	1,984.53	Tri-State Bobcat blanket
81	838434	R	12/1/2023	THE NEW YORK TIMES COMPANY	832.00	12-month subscription to New York Times for Cooper Media
82	838433	R	12/1/2023	THE LOW VISION STORE	719.10	Duxbury software for braille embosser
83	838433	R	12/1/2023	THE LOW VISION STORE	3,943.30	Braille Embosser, Braille Paper, Duxbury Software for
84	838432	R	12/1/2023	THE BOOK BUNDLER	215.00	The BookBundler ---> Noble Elementary
85	838431	R	12/1/2023	STERICYCLE, INC	148.84	Sharps Mail-back and Pick-up (Blanket PO)- LVE
86	838430	R	12/1/2023	STAPLES ADVANTAGE	178.43	toner for health office
87	838430	R	12/1/2023	STAPLES ADVANTAGE	484.77	Toner for 2nd floor color printer
88	838430	R	12/1/2023	STAPLES ADVANTAGE	192.59	Toner - PAES Lab
89	838430	R	12/1/2023	STAPLES ADVANTAGE	116.71	Toner
90	838430	R	12/1/2023	STAPLES ADVANTAGE	42.36	Supply order for CHS Media Center
91	838430	R	12/1/2023	STAPLES ADVANTAGE	212.76	Supplies

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	838430	R	12/1/2023	STAPLES ADVANTAGE	29.94	Supplies
93	838430	R	12/1/2023	STAPLES ADVANTAGE	167.51	RMS -- Office
94	838430	R	12/1/2023	STAPLES ADVANTAGE	116.80	RMS -- Office
95	838430	R	12/1/2023	STAPLES ADVANTAGE	166.98	RMS -- AVID
96	838430	R	12/1/2023	STAPLES ADVANTAGE	26.49	RMS -- AVID
97	838430	R	12/1/2023	STAPLES ADVANTAGE	61.56	RMS -- AVID
98	838430	R	12/1/2023	STAPLES ADVANTAGE	22.49	RMS -- AVID
99	838430	R	12/1/2023	STAPLES ADVANTAGE	44.98	RMS -- AVID
100	838430	R	12/1/2023	STAPLES ADVANTAGE	27.69	RMS -- AVID
101	838430	R	12/1/2023	STAPLES ADVANTAGE	430.92	PURCHASING - TONER
102	838430	R	12/1/2023	STAPLES ADVANTAGE	38.80	Office supplies
103	838430	R	12/1/2023	STAPLES ADVANTAGE	38.29	Office supplies
104	838430	R	12/1/2023	STAPLES ADVANTAGE	74.91	OFFICE SUPPLIES
105	838430	R	12/1/2023	STAPLES ADVANTAGE	68.52	OFFICE SUPPLIES
106	838430	R	12/1/2023	STAPLES ADVANTAGE	189.99	Office supplies
107	838430	R	12/1/2023	STAPLES ADVANTAGE	63.27	Office supplies
108	838430	R	12/1/2023	STAPLES ADVANTAGE	581.36	OFFICE SUPPLIES
109	838430	R	12/1/2023	STAPLES ADVANTAGE	46.44	Office Supplies
110	838430	R	12/1/2023	STAPLES ADVANTAGE	107.73	Office
111	838430	R	12/1/2023	STAPLES ADVANTAGE	2,106.07	Non-Instructional supplies for ZLE
112	838430	R	12/1/2023	STAPLES ADVANTAGE	27.02	Non-Instructional supplies for ZLE
113	838430	R	12/1/2023	STAPLES ADVANTAGE	142.71	Noble Office supplies
114	838430	R	12/1/2023	STAPLES ADVANTAGE	252.87	Noble Office supplies
115	838430	R	12/1/2023	STAPLES ADVANTAGE	59.32	laminating pouches
116	838430	R	12/1/2023	STAPLES ADVANTAGE	93.73	FINANCE - TONER
117	838430	R	12/1/2023	STAPLES ADVANTAGE	228.30	Enrollment Center Supplies
118	838430	R	12/1/2023	STAPLES ADVANTAGE	259.99	9th Grade Science Order
119	838424	R	12/1/2023	SINGAPORE MATH	4,336.40	MATH TEXTBOOKS
120	838423	R	12/1/2023	SHRED-IT USA	(99.22)	BLANKET ORDER FOR SHREDDING NEEDS- CREDIT INVOICE
121	838423	R	12/1/2023	SHRED-IT USA	566.30	BLANKET ORDER FOR SHREDDING NEEDS
122	838422	R	12/1/2023	SHERWIN WILLIAMS	56.50	Sherwin-Williams blanket P.O.- SC CHS
123	838421	R	12/1/2023	SCHOOL SPECIALTY, LLC	176.01	Art Order - School Specialty: 01 E 401 212 000 000 430
124	838420	R	12/1/2023	SCHOOL OUTFITTERS LLC	388.88	Rug for RSI Adventure Club
125	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	41.70	SEA health office supplies
126	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	220.45	RTC Health office supplies
127	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	353.77	RMS Health office supplies
128	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	151.42	Noble Health Office Supplies
129	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	63.00	Lakeview Health Office Supplies
130	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	52.57	Health office supplies for St. Raphael's
131	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	179.17	FOE Health Office supplies
132	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	217.25	FAIR Pilgrim Lane/FAIR Crystal health office supplies
133	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	12.78	Cooper Health Office Supplies
134	838419	R	12/1/2023	SCHOOL HEALTH CORPORATION	219.65	Cooper Health Office Supplies
135	838417	R	12/1/2023	RIVERSIDE INSIGHTS	192.70	Protocols - Nick Ostov
136	838416	R	12/1/2023	RICOH USA, INC	118.33	Ricoh Copier Refresh Sandburg Middle School
137	838416	R	12/1/2023	RICOH USA, INC	147.42	Ricoh Copier Refresh Fair School @ Pilgrim Lane
138	838416	R	12/1/2023	RICOH USA, INC	31.77	Ricoh Copier Refresh FAIR School
139	838416	R	12/1/2023	RICOH USA, INC	26.01	Office Desktop Copier - Deliver to RMS
140	838416	R	12/1/2023	RICOH USA, INC	13.53	IKON OFFICE COPIER
141	838416	R	12/1/2023	RICOH USA, INC	15.08	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER IM 5000
142	838416	R	12/1/2023	RICOH USA, INC	17.57	COPY MACHINE
143	838416	R	12/1/2023	RICOH USA, INC	9.01	Copier/fax for SEA Office
144	838416	R	12/1/2023	RICOH USA, INC	7.23	Copier for office
145	838416	R	12/1/2023	RICOH USA, INC	101.35	COOPER COPIER, STAPLES ORDER FOR COPIER
146	838416	R	12/1/2023	RICOH USA, INC	5.17	ARMSTRONG FAX MACHINE BY MAIN OFFICE
147	838416	R	12/1/2023	RICOH USA, INC	64.23	3rd FLOOR
148	838413	R	12/1/2023	RICOH USA INC	614.78	SONNESYN COPIER
149	838413	R	12/1/2023	RICOH USA INC	75.73	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
150	838413	R	12/1/2023	RICOH USA INC	598.00	Ricoh Copier Refresh Sandburg Middle School
151	838413	R	12/1/2023	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane
152	838413	R	12/1/2023	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School
153	838413	R	12/1/2023	RICOH USA INC	92.12	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER
154	838413	R	12/1/2023	RICOH USA INC	596.92	MEADOW LAKE COPIER
155	838413	R	12/1/2023	RICOH USA INC	432.56	HIGH VOLUME COPIERS. 60 YEAR LEASE
156	838413	R	12/1/2023	RICOH USA INC	1,481.48	HIGH VOLUME COPIERS. 60 YEAR LEASE
157	838413	R	12/1/2023	RICOH USA INC	634.13	HIGH VOLUME COPIER 60 MONTH LEASE
158	838413	R	12/1/2023	RICOH USA INC	532.47	HIGH VOLUME COPIER 60 MONTH LEASE
159	838413	R	12/1/2023	RICOH USA INC	814.13	HIGH VOLUME COPIER 60 MONTH LEASE
160	838413	R	12/1/2023	RICOH USA INC	625.61	HIGH VOLUME COPIER 60 MONTH LEASE
161	838413	R	12/1/2023	RICOH USA INC	290.82	HIGH VOLUME COPIER 60 MONTH LEASE
162	838413	R	12/1/2023	RICOH USA INC	503.64	HIGH VOLUME COPIER 60 MONTH LEASE
163	838413	R	12/1/2023	RICOH USA INC	744.93	HIGH VOLUME COPIER 60 MONTH LEASE
164	838413	R	12/1/2023	RICOH USA INC	372.96	HIGH VOLUME COPIER 60 MONTH LEASE
165	838413	R	12/1/2023	RICOH USA INC	898.29	HIGH VOLUME COPIER 60 MONTH LEASE
166	838413	R	12/1/2023	RICOH USA INC	783.28	HIGH VOLUME COPIER 60 MONTH LEASE
167	838413	R	12/1/2023	RICOH USA INC	715.90	HIGH VOLUME COPIER 60 MONTH LEASE
168	838413	R	12/1/2023	RICOH USA INC	527.46	HIGH VOLUME COPIER 60 MONTH LEASE
169	838413	R	12/1/2023	RICOH USA INC	527.55	HIGH VOLUME COPIER 60 MONTH LEASE
170	838413	R	12/1/2023	RICOH USA INC	553.34	HIGH VOLUME COPIER 60 MONTH LEASE
171	838413	R	12/1/2023	RICOH USA INC	575.22	HIGH VOLUME COPIER 5 YEAR LEASE
172	838413	R	12/1/2023	RICOH USA INC	183.66	FAIR MEDIA CENTER COPIER
173	838413	R	12/1/2023	RICOH USA INC	344.40	Envelope Printer Lease - RICOH MACH 5 SYSTEM WITH 3-FOOT
174	838413	R	12/1/2023	RICOH USA INC	71.35	Copier for Athletic office
175	838413	R	12/1/2023	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF
176	838413	R	12/1/2023	RICOH USA INC	2,353.46	COLOR COPIER, 60 MONTH LEASE
177	838413	R	12/1/2023	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE
178	838413	R	12/1/2023	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING
179	838405	R	12/1/2023	RICK TROW PRODUCTIONS	382.32	Career Game Workbooks for Jill Peter @ RMS
180	838404	R	12/1/2023	RED WING BUSINESS ADVANTAGE ACCOUNT	667.21	Blanket PO for Safety Shoes - Red Wing
181	838403	R	12/1/2023	RAPTOR TECHNOLOGIES, LLC	330.00	Visitor Badges

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	838403	R	12/1/2023	RAPTOR TECHNOLOGIES, LLC	110.00	Visitor Badges
183	838403	R	12/1/2023	RAPTOR TECHNOLOGIES, LLC	2,475.00	STOCK
184	838402	R	12/1/2023	QUICKSILVER EXPRESS COURIER	138.67	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
185	838401	R	12/1/2023	PREMIUM WATERS, INC.	81.99	Water container re-fills
186	838400	R	12/1/2023	PETERSON COMPANIES INC	225.00	Peterson Companies- irrigation service blanket- PMS
187	838400	R	12/1/2023	PETERSON COMPANIES INC	500.00	Peterson Companies- irrigation service blanket- NHLC
188	838400	R	12/1/2023	PETERSON COMPANIES INC	575.00	Peterson Companies- irrigation service blanket- FAIRPL
189	838400	R	12/1/2023	PETERSON COMPANIES INC	950.00	Peterson Companies- irrigation service blanket- CHS
190	838398	R	12/1/2023	OVERHEAD DOOR CO - NORTHLAND	864.45	OVERHEAD DOOR COMPANY - NORTHLAND - BLANKET P.O.- CHS
191	838398	R	12/1/2023	OVERHEAD DOOR CO - NORTHLAND	263.20	OVERHEAD DOOR COMPANY - NORTHLAND - BLANKET P.O.- BUS
192	838397	R	12/1/2023	ORIGO EDUCATION	131.78	Algebra books for Grade 1-2 & 5-6 ON Quote Q-01387-1
193	838396	R	12/1/2023	O'REILLY AUTOMOTIVE, INC	89.70	O'REILLY AUTOMOTIVE - BLANKET P.O.- NW
194	838395	R	12/1/2023	NYSTROM PUBLISHING COMPANY	1,105.90	HR Employee Benefits mailer
195	838394	R	12/1/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,396.00	Sonnesny Elementary Replace VAV controller on VAV2_10CB
196	838393	R	12/1/2023	NOKOMIS SHOE SHOP	119.95	Blanket PO for Safety Shoes - Nokomis Shoes
197	838393	R	12/1/2023	NOKOMIS SHOE SHOP	149.95	Blanket PO for Safety Shoes - Nokomis Shoes
198	838393	R	12/1/2023	NOKOMIS SHOE SHOP	150.00	Blanket PO for Safety Shoes - Nokomis Shoes
199	838393	R	12/1/2023	NOKOMIS SHOE SHOP	79.95	Blanket PO for Safety Shoes - Nokomis Shoes
200	838393	R	12/1/2023	NOKOMIS SHOE SHOP	249.95	Blanket PO for Safety Shoes - Nokomis Shoes
201	838393	R	12/1/2023	NOKOMIS SHOE SHOP	144.95	Blanket PO for Safety Shoes - Nokomis Shoes
202	838393	R	12/1/2023	NOKOMIS SHOE SHOP	169.95	Blanket PO for Safety Shoes - Nokomis Shoes
203	838393	R	12/1/2023	NOKOMIS SHOE SHOP	129.95	Blanket PO for Safety Shoes - Nokomis Shoes
204	838391	R	12/1/2023	NCS PEARSON INC	1,281.00	ECSE - DAY-2 Protocols
205	838391	R	12/1/2023	NCS PEARSON INC	4,503.72	CEL5 5-Rachel Hemke
206	838390	R	12/1/2023	MUSIC IN MOTION	182.52	Music Supplies for Janine Gagnon. Items to be purchased
207	838389	R	12/1/2023	MM CLAY COMPANY	205.72	Remainder of the clay order for AF-AL865A Ceramics on the
208	838388	R	12/1/2023	MIDWEST IMAGING SOLUTIONS	114.99	Toner for Marsh's room
209	838387	R	12/1/2023	MGX EQUIPMENT SERVICES, LLC	2,507.84	BLANKET REPAIRS-MOTOR
210	838386	R	12/1/2023	MENARDS	42.35	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
211	838386	R	12/1/2023	MENARDS	4.38	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
212	838386	R	12/1/2023	MENARDS	15.96	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
213	838386	R	12/1/2023	MENARDS	41.90	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
214	838386	R	12/1/2023	MENARDS	754.11	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
215	838386	R	12/1/2023	MENARDS	27.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
216	838386	R	12/1/2023	MENARDS	22.15	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
217	838384	R	12/1/2023	MACKIN EDUCATIONAL RESOURCES	802.38	Mackin library book order for CHS Media Center (Fall 2023)
218	838384	R	12/1/2023	MACKIN EDUCATIONAL RESOURCES	707.69	Book order Meadow Lake 2
219	838383	R	12/1/2023	LEXIA LEARNING SYSTEMS LLC	10,000.00	Lexia Core5 Reading Student Subscriptions Q-599291-2
220	838382	R	12/1/2023	LEARNING A-Z	9,120.00	Learning A-Z CPA Quote Q-819834 and CSI Quote 707385
221	838381	R	12/1/2023	LAKESHORE LEARNING MATERIALS	55.09	Lakeshore Learning ---> Noble Elementary Reading Game Set
222	838380	R	12/1/2023	JOSTENS INC	483.00	Jostens order for academic letters
223	838379	R	12/1/2023	JEFF'S S.O.S. DRAIN & SEWER	795.00	District-wide drainage and sewage scheduled preventive
224	838379	R	12/1/2023	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
225	838379	R	12/1/2023	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
226	838379	R	12/1/2023	JEFF'S S.O.S. DRAIN & SEWER	240.00	District-wide drain and sewer system repairs by SOS- RSI
227	838379	R	12/1/2023	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS- AHS
228	838379	R	12/1/2023	JEFF'S S.O.S. DRAIN & SEWER	605.00	District-wide drain and sewer system repairs by SOS- AHS
229	838377	R	12/1/2023	INDROTEC	3,961.11	INDROTEC STAFFING BLANKET PO FOR CLEANING
230	838377	R	12/1/2023	INDROTEC	401.76	INDROTEC STAFFING BLANKET PO FOR CLEANING
231	838376	R	12/1/2023	HORIZON COMMERCIAL POOL SUPPLY	680.03	Pool chemical supplies by Horizon Commercial Pool Supply
232	838375	R	12/1/2023	HOME DEPOT PRO	722.25	Blanket PO - Home Depot Pro
233	838375	R	12/1/2023	HOME DEPOT PRO	199.95	Blanket PO - Home Depot Pro
234	838374	R	12/1/2023	HOME DEPOT PRO	243.11	Blanket PO - Home Depot Pro
235	838373	R	12/1/2023	GRANICUS, LLC	540.05	Portable Encoder - contract ends as of 12/31/2023
236	838372	R	12/1/2023	GRAINGER	971.44	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
237	838371	R	12/1/2023	GRAFTON INTEGRATED HEALTH NETWORK	11,960.40	Equipment
238	838370	R	12/1/2023	GOPHER STAGE LIGHTING	3,041.51	GSL for lighting on stage at AHS
239	838369	R	12/1/2023	DISCOUNT SCHOOL SUPPLY	61.00	Tempera
240	838368	R	12/1/2023	DEMCO	110.10	Library supplies
241	838368	R	12/1/2023	DEMCO	180.90	Library Barcodes for RSI and SEA
242	838368	R	12/1/2023	DEMCO	147.86	Demco order for MLE
243	838367	R	12/1/2023	DALCO ENTERPRISES INC	584.84	Dalco blanket PO for supplies- SON
244	838367	R	12/1/2023	DALCO ENTERPRISES INC	228.70	Dalco blanket PO for supplies- SON
245	838367	R	12/1/2023	DALCO ENTERPRISES INC	134.46	Dalco blanket PO for supplies- SEA
246	838367	R	12/1/2023	DALCO ENTERPRISES INC	89.59	Dalco blanket PO for supplies- SEA
247	838367	R	12/1/2023	DALCO ENTERPRISES INC	732.89	Dalco blanket PO for supplies- RSI
248	838367	R	12/1/2023	DALCO ENTERPRISES INC	392.36	Dalco blanket PO for supplies- RSI
249	838367	R	12/1/2023	DALCO ENTERPRISES INC	36.79	Dalco blanket PO for supplies- NPE
250	838367	R	12/1/2023	DALCO ENTERPRISES INC	32.99	Dalco blanket PO for supplies- NPE
251	838367	R	12/1/2023	DALCO ENTERPRISES INC	656.98	Dalco blanket PO for supplies- NHLC
252	838367	R	12/1/2023	DALCO ENTERPRISES INC	4,230.00	Dalco blanket PO for supplies- FOR
253	838367	R	12/1/2023	DALCO ENTERPRISES INC	2,357.00	Dalco blanket PO for supplies- FAIRPL
254	838367	R	12/1/2023	DALCO ENTERPRISES INC	596.38	Dalco blanket PO for supplies- FAIRC
255	838367	R	12/1/2023	DALCO ENTERPRISES INC	325.64	Dalco blanket PO for supplies- ESC
256	838367	R	12/1/2023	DALCO ENTERPRISES INC	508.32	Dalco blanket PO for supplies- ESC
257	838367	R	12/1/2023	DALCO ENTERPRISES INC	2,990.50	Dalco blanket PO for supplies- ESC
258	838367	R	12/1/2023	DALCO ENTERPRISES INC	180.06	Dalco Blanket PO for Repairs- SON
259	838363	R	12/1/2023	CREATIVE LAMINATING	283.61	laminating
260	838362	R	12/1/2023	CONJUGUEMOS	50.00	Conjuguemos for Paula Engle at PMS
261	838361	R	12/1/2023	CINTAS CORPORATION	555.74	Cintas Uniform Contract
262	838360	R	12/1/2023	CAROLINA BIOLOGICAL SUPPLY CO	268.77	Supplies for Science
263	838360	R	12/1/2023	CAROLINA BIOLOGICAL SUPPLY CO	(66.75)	CREDIT FOR INVOICE 51932384 RI WAS DOUBLE PAID IN 22
264	838359	R	12/1/2023	BSN SPORTS, LLC	349.95	Foam Paddles for Gym
265	838358	R	12/1/2023	BROTHERS FIRE PROTECTION CO	5,933.72	Brothers Fire & Security - Cooper HS Fire System PM &
266	838357	R	12/1/2023	BREAKOUT EDU	1,501.00	BreakoutEDU Renewal
267	838356	R	12/1/2023	BRAUN INTERTEC CORPORATION	441.57	Asbestos abatement and monitoring- SEA
268	838355	R	12/1/2023	BLUUM OF MINNESOTA, LLC	484.85	MLE Tech Flex
269	838355	R	12/1/2023	BLUUM OF MINNESOTA, LLC	735.00	HAL - Tech Flex Funds - 2 x Hallway Displays Quote #254462
270	838355	R	12/1/2023	BLUUM OF MINNESOTA, LLC	699.22	Blanket purchase order to cover basic Technology Services
271	838355	R	12/1/2023	BLUUM OF MINNESOTA, LLC	2,882.48	Add Classroom Display to room 28

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	838353	R	12/1/2023	BLICK ART MATERIALS	101.28	Art Order - BLICK - 01 E 401 212 000 000 430
273	838352	R	12/1/2023	BENNETT MATERIAL HANDLING, INC.	1,100.00	Pallet jacks for LVE and ZLE
274	838351	R	12/1/2023	ANCOM COMMUNICATIONS INC	2,470.00	TRANSPORTATION BUS ACCESSORIES
275	838350	R	12/1/2023	ANCHOR PAPER	1,688.18	Paper Order
276	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	188.48	Visual Arts - TV Production Order - 01 E 401 212 000 000
277	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	16.56	Tools for PC LAN Techs
278	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	249.95	Toner & misc supplies
279	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	119.95	Theater Fall Play
280	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	312.54	Tech Ed Order
281	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	27.98	Supplies requested by Marti Voight
282	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	42.75	Supplies for Neill Adventure Club
283	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	146.23	supplies for media center
284	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	322.23	Supplies for IT and main office color printer
285	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	16.00	Supplies - Ellie S
286	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	97.43	Supplies - Elle S.
287	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	238.90	Supplies - Callie Aho
288	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	233.33	Supplies
289	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	207.98	Speakers for SMS Gym
290	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	17.72	Science order
291	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	22.52	RMS Book Order
292	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	38.99	RMS -- Office
293	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	23.99	RMS -- Office
294	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	19.59	RMS -- Media
295	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	44.99	RMS -- IB
296	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	155.85	Recess Equipment
297	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	7.59	Preschool supplies
298	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	7.99	Paper Rings
299	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	192.78	OFFICE/NURSE ITEMS
300	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	391.41	OFFICE/MATH SUPPLIES
301	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	41.56	Office supplies
302	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	26.99	monitor riser organizer
303	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	245.69	Misc Office
304	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	159.89	Media Center Headphone set
305	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	280.68	MATH SUPPLIES
306	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	27.99	Lost and Found storage
307	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	14.60	Laptop Case for Alissa Pier
308	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	27.03	Laptop Carrying Case for Alissa Pier
309	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	55.73	Items for Diabetic student at SMS
310	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	36.99	Instructional Supplies for ZLE
311	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	48.00	ID printer cartridge
312	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	48.38	Glow Lightbulbs
313	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	(152.00)	Family Fun Night CREDIT INVOICE
314	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	1,027.34	Family Fun Night
315	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	17.99	Fall Play
316	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	19.00	FAIR C Book Order
317	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	875.00	Calculators for AP Science
318	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	109.31	books for media center
319	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	251.16	books for library/ earphones for english dept.
320	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	159.98	Books
321	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	38.00	Book order for Northport 4, Noble 2, FAIR PL 2
322	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	37.34	BINGO Cards
323	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	512.72	Art Dept.Order
324	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	27.59	Art Dept.
325	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	23.65	Amazon order for CHS Media Center
326	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	54.25	Amazon order for CHS Media Center
327	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	107.60	Amazon ---->Neill Elementary Family Night Supplies - Paper
328	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	72.00	Amazon ----> Noble Elementary Multiplication Flashcards Qty
329	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	23.67	Amazon ----> Neill Elementary
330	838349	R	12/1/2023	AMAZON CAPITAL SERVICES, INC	162.96	5300 Batteries
331	838339	R	12/1/2023	AGPARTS WORLDWIDE, INC	1,895.00	Chargers for RAH
332	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ZLE
333	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	120.00	Blanket PO - Adams Pest Control- WAREHOUSE
334	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SEA
335	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- RSI
336	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- PMS
337	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NPE
338	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHLC
339	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FOR
340	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRPL
341	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ESC
342	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- CLC
343	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS
344	838338	R	12/1/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- BUS
345	838335	R	12/1/2023	ABECEDARIAN	134.20	Abecedarian ABC,LLC --> Forest Elementary Magnetic
346	838334	R	12/1/2023	VEER, CARLYE	92.00	GHOC OFFICIAL
347	838333	R	12/1/2023	URBAN FORAGE LLC	180.00	WINERY & CIDER HOUSE TOUR AF-HL970A 11/15/2023 18
348	838332	R	12/1/2023	TINTES, MATTHEW	400.00	SOLOIST FOR THE FALL MUSIC FESTIVAL AT Ochestra Hall
349	838331	R	12/1/2023	THREE RIVERS PARK DISTRICT	217.20	OFFSITE GROUP EDUCATION - 1ST GRADE, MGW 11/3 AND 11/21
350	838330	R	12/1/2023	TAYLOR, MARVIN	100.00	DEBATE JUDGE
351	838329	R	12/1/2023	SOTARICO, LLC	1,000.00	MARIA ISA PERFORMANCE @ COOPER HS
352	838328	R	12/1/2023	SCHOOL MANAGEMENT SERVICES LLC	10,000.00	BUSINESS MANAGER- OCTOBER 2023
353	838328	R	12/1/2023	SCHOOL MANAGEMENT SERVICES LLC	10,000.00	BUSINESS MANAGER- NOVEMBER 2023
354	838327	R	12/1/2023	SCHMITT MUSIC COMPANY	44.00	MUSIC
355	838327	R	12/1/2023	SCHMITT MUSIC COMPANY	56.00	MUSIC
356	838327	R	12/1/2023	SCHMITT MUSIC COMPANY	44.00	MUSIC
357	838327	R	12/1/2023	SCHMITT MUSIC COMPANY	60.00	MUSIC
358	838327	R	12/1/2023	SCHMITT MUSIC COMPANY	28.78	DRUMSTICK
359	838327	R	12/1/2023	SCHMITT MUSIC COMPANY	103.43	DRUMHEAD
360	838326	R	12/1/2023	SCHERBER, LISA	150.00	IB/AP STUDENT TESTING REFUND - STUDENT: MARIN SCHERBER
361	838325	R	12/1/2023	SANDLUND, OWEN	100.00	DEBATE JUDGE ROBBINSDALE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	838325	R	12/1/2023	SANDLUND, OWEN	100.00	DEBATE JUDGE LAKEVILLE
363	838325	R	12/1/2023	SANDLUND, OWEN	100.00	DEBATE JUDGE FARMINGTON
364	838325	R	12/1/2023	SANDLUND, OWEN	100.00	DEBATE JUDGE EDINA HS
365	838325	R	12/1/2023	SANDLUND, OWEN	100.00	DEBATE JUDGE EDEN PRAIRIE
366	838325	R	12/1/2023	SANDLUND, OWEN	100.00	DEBATE JUDGE EAST RIDGE
367	838324	R	12/1/2023	SAHIKOV, MARK	100.00	DEBATE JUDGE
368	838323	R	12/1/2023	RUIZ, ANTHONY	66.00	PI ADAPTED SOCCER OFFICIAL
369	838322	R	12/1/2023	RUBIN, JENNIFER	200.00	PAYMENT FOR INSTRUMENT DEMOS AT OUR ELEMENTARY BUILDINGS
370	838321	R	12/1/2023	REDHEAD CREAMERY LLC	861.30	CHEESE CURDS - FULL TRAY GRANT
371	838320	R	12/1/2023	PEDIATRIC HOME SERVICE	3,000.00	NURSING SERVICES FOR EG-OCTOBER 23-31, 2023
372	838320	R	12/1/2023	PEDIATRIC HOME SERVICE	6,150.00	NURSING SERVICES FOR CW-OCTOBER 16-31, 2023
373	838319	R	12/1/2023	PEARSON, CRAIG	66.00	PI ADAPTED OFFICIAL
374	838318	R	12/1/2023	PEARSON, AUDREY	100.00	DEBATE JUDGE ROBBINSDALE
375	838318	R	12/1/2023	PEARSON, AUDREY	100.00	DEBATE JUDGE EPHS
376	838318	R	12/1/2023	PEARSON, AUDREY	100.00	DEBATE JUDGE EDINA HS
377	838318	R	12/1/2023	PEARSON, AUDREY	100.00	DEBATE JUDGE EAST RIDGE
378	838317	R	12/1/2023	NELSON, TANNER	145.00	GHOC OFFICIAL
379	838316	R	12/1/2023	NELSON, PAUL	145.00	GHOC OFFICIAL
380	838315	R	12/1/2023	NATIVE PRIDE PRODUCTIONS, INC.	550.00	CULTURAL EVENT AT COOPER HS
381	838314	R	12/1/2023	MINNESOTA HISTORICAL SOCIETY	256.00	MN STATE CAPITOL SCHOOL 11/9/2023
382	838314	R	12/1/2023	MINNESOTA HISTORICAL SOCIETY	188.00	MN STATE CAPITOL SCHOOL 11/8/2023
383	838313	R	12/1/2023	MN DEPARTMENT EDUCATION	367.00	TEACHER VISA EXTENSION
384	838312	R	12/1/2023	MINNEAPOLIS CONVENTION CENTER	735.00	BALANCE DUE FOR BAND AND CHOIR STORAGE FOR THE FALL MUSIC
385	838311	R	12/1/2023	MICKELSON, LARAINE	25.00	RP SCHOOL AMBASSADOR TRAINING ON 11/14/23
386	838310	R	12/1/2023	MEYER, SCOTT	1,108.00	CHM ATHLETICS SPORTS MIXER CLASS 18 ENROLLED @\$77 LESS 20%
387	838309	R	12/1/2023	MARK ANDY, INC.	107.96	PRESS SUPPLIES
388	838309	R	12/1/2023	MARK ANDY, INC.	160.33	PRESS SUPPLIES
389	838308	R	12/1/2023	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO.	15,100.00	FY23 AUDITING SERVICES - PROGRESSIVE BILLING THROUGH
390	838307	R	12/1/2023	KHEERESANTIKUM, MALIWAN	15.00	REFUND - LIBRARY FEE
391	838306	R	12/1/2023	HAMMER SPORTS, LLC	140.00	11/13 GIRLS BASKETBALL REFS
392	838305	R	12/1/2023	DEARLY, JERRY	400.00	ROUND DANCE FOR ROBBINSDALE ON 11/10/23
393	838304	R	12/1/2023	CITY OF ROBBINSDALE	5,454.46	RMS- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 09.20.2023 -
394	838304	R	12/1/2023	CITY OF ROBBINSDALE	20,763.83	RMS- WATER SERVICE (IRRIGATION METER) FOR BILLING PERIOD:
395	838304	R	12/1/2023	CITY OF ROBBINSDALE	2,476.97	LKV- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 09.20.2023 -
396	838303	R	12/1/2023	CITY OF GOLDEN VALLEY	200.00	SMS- FALSE ALARM #4 ON 10.16.23 AND FALSE ALARM #5 ON
397	838302	R	12/1/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
398	838301	R	12/1/2023	BLAZERWORKS	11,072.82	SERVICE DATES: 11/8/23 - 11/10/23 JOSHUA COLESTOCK, JOU
399	838300	R	12/1/2023	BENEFITFOCUS.COM, INC	798.11	BENEFITFOCUS SOFTWARE SERVICE FEE AND COBRA ADMINISTRATION
400	838299	R	12/1/2023	BAYADA HOME HEALTH CARE, INC.	1,152.00	NURSING SERVICES FOR LVB OCTOBER 31 - NOVEMBER, 2023
401	838299	R	12/1/2023	BAYADA HOME HEALTH CARE, INC.	558.00	NURSING SERVICES FOR LVB NOVEMBER 8, 2023
402	838298	R	12/1/2023	AVANT ASSESSMENT, LLC	722.10	AVANT STAMP 4S OR STAMP WS-LANGUAGE
403	838297	R	12/1/2023	ABELLEIRA INTERACTIVE	600.00	YEARLY WEBSITE MAINTENANCE 2023-24 SCHOOL YEAR
404	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	9.10	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
405	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	14.49	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
406	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	24.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
407	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	2.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
408	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	62.47	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
409	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	15.48	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
410	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	31.27	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
411	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	9.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
412	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	11.08	BLANKET PO FOR CUSTODIAL SUPPLIES- SEA
413	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	56.95	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
414	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	76.27	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
415	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	55.98	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
416	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	6.00	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
417	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	13.96	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
418	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	71.34	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
419	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	75.07	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
420	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	23.57	BLANKET PO FOR CUSTODIAL SUPPLIES- ESC
421	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	3.69	BLANKET PO FOR CUSTODIAL SUPPLIES- AHS
422	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	6.49	BLANKET PO FOR CUSTODIAL SUPPLIES
423	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	23.96	BLANKET PO FOR CUSTODIAL SUPPLIES
424	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	53.26	BLANKET PO FOR CUSTODIAL SUPPLIES
425	838296	R	12/1/2023	FRATTALLONE'S HARDWARE STORES	61.13	BLANKET PO FOR CUSTODIAL SUPPLIES
426	838290	R	12/1/2023	KRAUS-ANDERSON CONSTRUCTION COMPANY	113,027.71	SEA/OLSON ELEMENTARY 2022 LTFM
427	838289	R	12/1/2023	KFI ENGINEERS, PC	7,410.00	WAREHOUSE PHASE 2 DESIGN/EQUIPMENT
428	838289	R	12/1/2023	KFI ENGINEERS, PC	3,725.00	SEA Olson Summer 22 - Commissioning for LTFM construction
429	838289	R	12/1/2023	KFI ENGINEERS, PC	2,520.00	Proposal for Mechanical and Plumbing Engineering Services
430	838289	R	12/1/2023	KFI ENGINEERS, PC	2,978.00	Proposal for Commissioning Services - Meadow Lake Chiller
431	838289	R	12/1/2023	KFI ENGINEERS, PC	79,539.90	MEP Engineering Services - Armstrong High School LTFM MEP
432	838289	R	12/1/2023	KFI ENGINEERS, PC	2,530.00	Mechanical and Plumbing Engineering Services for Sonnesyn
433	838289	R	12/1/2023	KFI ENGINEERS, PC	9,500.00	Mechanical an Control Services for Cooper High School
434	838289	R	12/1/2023	KFI ENGINEERS, PC	15,857.78	Meadow Lake - MEP design for LTFM construction project
435	838289	R	12/1/2023	KFI ENGINEERS, PC	2,632.00	HVAC equipment assessment - pros services
436	838289	R	12/1/2023	KFI ENGINEERS, PC	10,800.00	Building Automation Services for Sandburg Middle School
437	838289	R	12/1/2023	KFI ENGINEERS, PC	26,000.00	Building Automation Services for RMS
438	838289	R	12/1/2023	KFI ENGINEERS, PC	20,125.00	Building Automation Services BAS for FAIR Crystal
439	838289	R	12/1/2023	KFI ENGINEERS, PC	5,200.00	Building Automation Engineering Services
440	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	3,945.55	Neill Elementary Chiller Controls
441	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	7,771.44	Mechanical System Controls - Send to Warehouse
442	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	27,659.61	Mechanical System Controls - Send to Warehouse
443	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	(8,631.44)	CREDIT INVOICE
444	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	2,368.18	BLANKET - CONTROLS/ MATERIAL
445	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	378.21	BLANKET - CONTROLS/ MATERIAL
446	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	319.87	BLANKET - CONTROLS/ MATERIAL
447	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	941.83	BLANKET - CONTROLS/ MATERIAL
448	838285	R	12/1/2023	BUILDING CONTROLS GROUP, LLC	170.83	BLANKET - CONTROLS/ MATERIAL
449	838283	R	12/1/2023	WI SCTF	13.85	Payroll accrual
450	838282	R	12/1/2023	TRUST POINT INC.	31,075.35	Payroll accrual
451	838281	R	12/1/2023	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
			12/1/2023	MN TEACHERS RETIREMENT ASSOC	3,635.65	ADJUSTMENT INVOICE #520682
452	838280	S				
453	838279	R	12/1/2023	MN CHILD SUPPORT PAYMENT CTR	7,297.63	Payroll accrual
454	838278	R	12/1/2023	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
455	838277	S	12/1/2023	MESSERLI & KRAMER	73.32	Payroll accrual
456	838276	S	12/1/2023	MESSERLI & KRAMER	400.45	Payroll accrual
457	838275	R	12/1/2023	GREGORY A. BURRELL	280.62	Payroll accrual
458	838274	R	12/1/2023	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
459	838273	R	12/1/2023	EDUCATION MINNESOTA	59.00	Payroll accrual
460	838272	R	12/1/2023	SCHOOL SERVICE EMPLOYEES	1,301.75	Payroll accrual
461	838272	R	12/1/2023	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
462	838272	R	12/1/2023	SCHOOL SERVICE EMPLOYEES	721.20	Payroll accrual
463	838272	R	12/1/2023	SCHOOL SERVICE EMPLOYEES	1,757.10	Payroll accrual
464	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	(46.24)	LUNCH- Credit
465	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	(99.70)	LUNCH - wrong invoice number paid double last chec, reverse
466	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH - RACHERS
467	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH - RACHERS
468	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH - RACHERS
469	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH - RACHERS
470	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH - RACHERS
471	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
472	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	49.70	LUNCH
473	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	39.45	LUNCH
474	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
475	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
476	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
477	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
478	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
479	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	43.45	LUNCH
480	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	149.70	LUNCH
481	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	68.45	LUNCH
482	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	87.20	LUNCH
483	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	105.95	LUNCH
484	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	68.45	LUNCH
485	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	118.45	LUNCH
486	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	168.45	LUNCH
487	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	106.25	LUNCH
488	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	74.70	LUNCH
489	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	49.70	LUNCH
490	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	125.00	LUNCH
491	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	112.20	LUNCH
492	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	124.70	LUNCH
493	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	93.45	LUNCH
494	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,425.86	LUNCH
495	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,018.11	LUNCH
496	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,804.11	LUNCH
497	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,071.44	LUNCH
498	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,185.57	LUNCH
499	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,271.79	LUNCH
500	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,868.63	LUNCH
501	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,256.19	LUNCH
502	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,085.81	LUNCH
503	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,530.24	LUNCH
504	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,867.08	LUNCH
505	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,352.17	LUNCH
506	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,016.31	LUNCH
507	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,540.20	LUNCH
508	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	3,651.87	LUNCH
509	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,595.19	LUNCH
510	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,739.85	LUNCH
511	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	5,190.19	LUNCH
512	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	118.91	LUNCH
513	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	4,938.78	LUNCH
514	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,727.53	LUNCH
515	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,474.75	LUNCH
516	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	9.02	LUNCH
517	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,375.59	LUNCH
518	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	57.83	LUNCH
519	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,494.64	LUNCH
520	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,481.50	LUNCH
521	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	852.33	LUNCH
522	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,760.13	LUNCH
523	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,767.39	LUNCH
524	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	6,064.15	LUNCH
525	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,463.07	LUNCH
526	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,129.56	LUNCH
527	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	2,596.26	LUNCH
528	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	198.57	CACFP
529	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	80.53	CACFP
530	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	188.83	CACFP
531	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	448.47	CACFP
532	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	201.03	CACFP
533	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	37.73	CACFP
534	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	206.58	CACFP
535	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	207.62	CACFP
536	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	203.45	CACFP
537	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	349.97	CACFP
538	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	278.17	CACFP
539	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	56.96	CACFP
540	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	209.75	CACFP
541	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	193.96	CACFP

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	(14.14)	BREAKFAST Credit
543	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	(67.97)	BREAKFAST Credit
544	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	(5.25)	BREAKFAST Credit
545	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	753.34	BREAKFAST
546	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,001.17	BREAKFAST
547	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	739.54	BREAKFAST
548	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,259.75	BREAKFAST
549	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	272.06	BREAKFAST
550	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	904.83	BREAKFAST
551	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	624.37	BREAKFAST
552	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	909.05	BREAKFAST
553	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	690.90	BREAKFAST
554	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	318.57	BREAKFAST
555	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	86.31	BREAKFAST
556	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	434.28	BREAKFAST
557	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	609.67	BREAKFAST
558	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,143.75	BREAKFAST
559	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	694.29	BREAKFAST
560	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,029.04	BREAKFAST
561	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	458.92	BREAKFAST
562	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	767.26	BREAKFAST
563	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	607.57	BREAKFAST
564	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	355.92	BREAKFAST
565	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	694.04	BREAKFAST
566	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,109.86	BREAKFAST
567	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	341.24	BREAKFAST
568	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	1,042.74	BREAKFAST
569	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	496.52	BREAKFAST
570	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	650.66	BREAKFAST
571	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	897.91	BREAKFAST
572	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	496.44	BREAKFAST
573	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	611.23	BREAKFAST
574	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	463.61	BREAKFAST
575	838271	R	12/1/2023	UPPER LAKES FOODS, INC.	136.48	ADVENTURE CLUB
576	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	148.80	BREAD
577	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	103.40	BREAD
578	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	258.50	BREAD
579	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	165.40	BREAD
580	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	83.80	BREAD
581	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	561.72	BREAD
582	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	73.22	BREAD
583	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	148.80	BREAD
584	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	160.92	BREAD
585	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	57.20	BREAD
586	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	72.38	BREAD
587	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	67.40	BREAD
588	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	269.68	BREAD
589	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	206.80	BREAD
590	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	8.20	BREAD
591	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	67.20	BREAD
592	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	128.60	BREAD
593	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	72.38	BREAD
594	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	82.72	BREAD
595	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	146.54	BREAD
596	838253	R	12/1/2023	PAN-O-GOLD BAKING CO	34.40	BREAD
597	838249	R	12/1/2023	TRIO SUPPLY CO	499.02	SUPPLIES
598	838249	R	12/1/2023	TRIO SUPPLY CO	171.28	SUPPLIES
599	838249	R	12/1/2023	TRIO SUPPLY CO	890.47	SUPPLIES
600	838249	R	12/1/2023	TRIO SUPPLY CO	536.51	SUPPLIES
601	838249	R	12/1/2023	TRIO SUPPLY CO	565.62	SUPPLIES
602	838249	R	12/1/2023	TRIO SUPPLY CO	460.24	SUPPLIES
603	838249	R	12/1/2023	TRIO SUPPLY CO	363.07	SUPPLIES
604	838249	R	12/1/2023	TRIO SUPPLY CO	261.70	SUPPLIES
605	838249	R	12/1/2023	TRIO SUPPLY CO	259.82	SUPPLIES
606	838249	R	12/1/2023	TRIO SUPPLY CO	103.42	SUPPLIES
607	838249	R	12/1/2023	TRIO SUPPLY CO	522.96	SUPPLIES
608	838249	R	12/1/2023	TRIO SUPPLY CO	(22.30)	SUPPLIES
609	838249	R	12/1/2023	TRIO SUPPLY CO	648.59	SUPPLIES
610	838249	R	12/1/2023	TRIO SUPPLY CO	1,051.09	SUPPLIES
611	838249	R	12/1/2023	TRIO SUPPLY CO	279.31	SUPPLIES
612	838249	R	12/1/2023	TRIO SUPPLY CO	250.38	SUPPLIES
613	838249	R	12/1/2023	TRIO SUPPLY CO	198.82	SUPPLIES
614	838249	R	12/1/2023	TRIO SUPPLY CO	274.14	SUPPLIES
615	838249	R	12/1/2023	TRIO SUPPLY CO	198.83	SUPPLIES
616	838249	R	12/1/2023	TRIO SUPPLY CO	521.94	SUPPLIES
617	838249	R	12/1/2023	TRIO SUPPLY CO	506.81	SUPPLIES
618	838249	R	12/1/2023	TRIO SUPPLY CO	307.12	SUPPLIES
619	838249	R	12/1/2023	TRIO SUPPLY CO	794.39	SUPPLIES
620	838249	R	12/1/2023	TRIO SUPPLY CO	601.74	SUPPLIES
621	838249	R	12/1/2023	TRIO SUPPLY CO	(40.35)	SUPPLIES
622	838249	R	12/1/2023	TRIO SUPPLY CO	(25.42)	SUPPLIES
623	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(10.22)	MILK - SCAF - CREDIT
624	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	330.21	MILK - SCAF
625	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	280.74	MILK - SCAF
626	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	335.73	MILK - SCAF
627	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	197.88	MILK - SCAF
628	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	214.02	MILK - SCAF
629	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	157.56	MILK - SCAF
630	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	168.85	MILK - SCAF
631	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	109.98	MILK - SCAF

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	315.94	MILK - SCAF
633	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	150.04	MILK - SCAF
634	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	168.34	MILK - SCAF
635	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	262.67	MILK - SCAF
636	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	251.10	MILK - SCAF
637	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	320.52	MILK - SCAF
638	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	320.52	MILK - SCAF
639	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	108.35	MILK - SCAF
640	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	405.98	MILK - SCAF
641	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	380.21	MILK - SCAF
642	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	237.69	MILK - SCAF
643	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	98.94	MILK - SCAF
644	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	259.20	MILK - SCAF
645	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	38.56	MILK - SCAF
646	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	310.58	MILK - SCAF
647	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	28.22	MILK - SCAF
648	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	248.04	MILK - SCAF
649	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	461.41	MILK - SCAF
650	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	281.27	MILK - SCAF
651	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	149.51	MILK - SCAF
652	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	209.67	MILK - SCAF
653	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	209.67	MILK - SCAF
654	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	167.50	MILK - SCAF
655	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	176.09	MILK - SCAF
656	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	327.76	MILK - SCAF
657	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	254.08	MILK - SCAF
658	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	150.86	MILK - SCAF
659	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	169.13	MILK - SCAF
660	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	271.54	MILK - SCAF
661	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	380.21	MILK - SCAF
662	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	216.69	MILK - SCAF
663	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	596.90	MILK - SCAF
664	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	415.69	MILK - SCAF
665	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	195.18	MILK - SCAF
666	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	249.26	MILK - SCAF
667	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	191.20	MILK - SCAF
668	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	278.01	MILK - SCAF
669	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	188.76	MILK - SCAF
670	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	431.31	MILK - SCAF
671	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	315.63	MILK - SCAF
672	838245	R	12/1/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	309.77	MILK - SCAF
673	202300369	W	12/4/2023	DELTA DENTAL	18,801.02	DECEMBER DENTAL CLAIMS
674	202300369	W	12/4/2023	DELTA DENTAL	15,543.18	DECEMBER DENTAL CLAIMS
675	202300369	W	12/4/2023	DELTA DENTAL	1,603.58	DECEMBER DENTAL CLAIMS
676	202300369	W	12/4/2023	DELTA DENTAL	22,343.91	DECEMBER DENTAL CLAIMS
677	202300369	W	12/4/2023	DELTA DENTAL	7,237.50	DECEMBER DENTAL CLAIMS
678	202300369	W	12/4/2023	DELTA DENTAL	18,944.93	DECEMBER DENTAL CLAIMS
679	232400461	A	12/5/2023	ZUCCOLA, ERIC	70.98	HY-VEE CAKES FOR CROSS COUNTRY BANQUET
680	232400460	A	12/5/2023	Zeihen, Lucy	169.12	MILEAGE REIMBURSEMENT 9/1/23 - 11/1/23
681	232400459	A	12/5/2023	Williams, Anthony	15.46	TRAVEL REIMBURSEMENT: 2023 MCEA FALL CONFERENCE OCTOBER
682	232400458	A	12/5/2023	Weidenbach, Rebecca	43.90	UNIFORM REIMBURSEMENT - HIKE SOCKS
683	232400457	A	12/5/2023	Walters, Anna	36.51	TRAVEL REIMBURSEMENT: MINNESOTA SCHOOL COUNSELOR
684	232400456	A	12/5/2023	SHREVE, BRIAN	147.31	MILEAGE REIMBURSEMENT 7/24/23 - 10/27/23
685	232400455	A	12/5/2023	SCHULTZ, ELIZABETH	77.00	MUSIC FOR KIDDOS SYMPOSIUM
686	232400454	A	12/5/2023	SCHULTE, CHRISTINA	451.48	RECEIPTS - COSTUMES FOR FALL PLAY
687	232400453	A	12/5/2023	SCHOFF, RUTH	24.99	UNIFORM REIMBURSEMENT - PANTS
688	232400452	A	12/5/2023	SAEZ CARAZO, IRENE	375.00	INTERN STPEND - NOVEMBER 2023
689	232400451	A	12/5/2023	PATRICELLI, SILVINA	167.55	MILEAGE REIMBURSEMENT 07/1/23 - 9/20/23
690	232400451	A	12/5/2023	PATRICELLI, SILVINA	22.53	MILEAGE REIMBURSEMENT 07/1/23 - 9/20/23
691	232400450	A	12/5/2023	PACHECO CASTRO, HECTOR	375.00	INTERN STPEND - NOVEMBER 2023
692	232400449	A	12/5/2023	ORTIZ DUARTE, KEVIN	375.00	INTERN STPEND - NOVEMBER 2023
693	232400448	A	12/5/2023	MN-CRYSTAL CENTER - HA, LLC	87,160.23	DECEMBER 2023 REAL ESTATE TAXES, COMMON AREA MAINTENANCE,
694	232400447	A	12/5/2023	Lustila-Siats, Stacey	37.25	MILEAGE REIMBURSEMENT NOVEMBER
695	232400447	A	12/5/2023	Lustila-Siats, Stacey	51.88	MILEAGE REIMBURSEMENT 10/16/23 - 10/31/23
696	232400446	A	12/5/2023	Hoffman, Marissa	105.41	BARR REIMBURSEMENT 9TH GRADE BAR MATERIALS:
697	232400445	A	12/5/2023	GARCIA PASCUAL, MARIA	375.00	INTERN STPEND - NOVEMBER 2023
698	232400444	A	12/5/2023	EVERSIDE HEALTH, LLC	43,631.33	CLINIC FEES - SEPTEMBER 2023
699	232400444	A	12/5/2023	EVERSIDE HEALTH, LLC	58,483.75	CLINIC FEES - OCTOBER 2023
700	232400443	A	12/5/2023	ENGWALL, CAROL	29.99	UNIFORM REIMBURSEMENT - PANTS
701	232400442	A	12/5/2023	Dalager, Lisa	117.83	MILEAGE REIMBURSEMENT 9/1/23 - 9/30/23
702	232400442	A	12/5/2023	Dalager, Lisa	102.77	MILEAGE REIMBURSEMENT 10/1/23 - 10/31/23
703	232400441	A	12/5/2023	COREAS ROSA, MARIELA	375.00	INTERN STPEND - NOVEMBER 2023
704	232400440	A	12/5/2023	CALLES SIBRIAN, CLAUDIA	375.00	INTERN STPEND - NOVEMBER 2023
705	232400439	A	12/5/2023	Berdine, Kevin	13.69	MILEAGE REIMBURSEMENT 10/16/23 - 11/15/23
706	232400439	A	12/5/2023	Berdine, Kevin	12.71	MILEAGE REIMBURSEMENT 10/16/23 - 11/15/23
707	232400438	A	12/5/2023	ALONSO REGUERA, ANA	375.00	INTERN STPEND - NOVEMBER 2023
708	232400437	A	12/5/2023	AGUILAR CARRILLO, JOSE	375.00	INTERN STPEND - NOVEMBER 2023
709	202300380	W	12/5/2023	HARRIS BANK	51,519.43	NOVEMBER Credit Card Payment AP Invoice.
710	202300380	W	12/5/2023	HARRIS BANK	1,285.13	NOVEMBER CREDIT CARD PAYMENT AP INVOICE- CREDIT CARDS THAT
711	838454	R	12/7/2023	WTG TERRAZZO & TILE INC	1,358.99	SEA-OLSON 2022 LTFM S-09B TILE PACKAGE
712	838453	R	12/7/2023	TMI CORPORATION	24,172.71	SEA @OLSON - CASEWORK
713	838452	R	12/7/2023	RTL CONSTRUCTION, INC.	2,858.02	SEA/OLSON ELEMENTARY 2022 LTFM DRYWALL PACKAGE
714	838451	R	12/7/2023	PIONEER POWER INC	28,100.61	SEA/OLSON 2022 LTFM COMBINED MECHANICAL
715	838450	R	12/7/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	43,613.07	WAREHOUSE PHASE 2 LTFM
716	838449	R	12/7/2023	NORDSTROM ARCHITECTURAL SHEET METAL & ROOFING	8,265.00	SEA ELEMENTARY 2022 LTFM
717	838448	R	12/7/2023	MULCAHY NICKOLAUS LLC	19,939.84	SEA - OLSON 2022 LTFM S-09K PAINTING & WALL COVERING
718	838447	R	12/7/2023	JOHN A DALSNIN & SON, INC.	10,329.35	SEA ELEMENTARY 2022 LTFM
719	838446	R	12/7/2023	HUNT ELECTRIC CORPORATION	7,651.15	COOPER - LTFM
720	838445	R	12/7/2023	FOBBE ELECTRIC INC	63,942.51	SEA/OLSON ELEMENTARY 2022 LTFM ELECTRICAL PACKAGE
721	838444	R	12/7/2023	EBERT CONSTRUCTION	1,095.44	SEA ELEMENTARY 2022 LTFM

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	838443	R	12/7/2023	AXEL H. OHMAN	1,167.55	SEA/OLSON ELEMENTARY 2022 LTFM A-04 MASONRY PACKAGE
723	838442	R	12/7/2023	ARCHITECTURAL SALES	19,501.48	SEA/OLSON ELEMENTARY LTFM CEILING PACKAGE
724	232400440	V	12/8/2023	CALLES SIBRIAN, CLAUDIA	(375.00)	INTERN STPEND - NOVEMBER 2023
725	202300382	W	12/8/2023	BANKCARD SERVICES WORLDWIDE	8,514.47	DECEMBER 2023 CREDIT CARD TRANSACTION FEES
726	232400462	A	12/11/2023	CALLES SIBRIAN, CLAUDIA	375.00	INTERN STPEND - NOVEMBER 2023- REISSUE
727	202300381	W	12/11/2023	FEEPAY	1,925.00	DECEMBER 2023 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
728	202300370	W	12/14/2023	PREFERRED ONE	1,120.00	DECEMBER ADMINISTRATIVE FEES
729	838722	R	12/14/2023	SAFE TREE TRANSPORTATION LLC	27,346.50	NOVEMBER TYPE 111 VAN 11/1/23 TO 11/30/23: REG ED
730	838721	R	12/14/2023	TINTES, MATTHEW	450.00	VOICE LESSONS
731	838720	R	12/14/2023	ZYCH, DANIEL	92.00	GIRLS HOCKEY OFFICIAL
732	838719	R	12/14/2023	YOUR BEARDED ARTIST LLC	420.00	PAINT AND SIP-CHUNKY BLANKET AF-AL972C 11/18/2023 SEVEN
733	838718	R	12/14/2023	WRITE KEYS 2 CONSULTING, LLC	4,500.00	SCHOOL BOARD PRE-WORKSHOP ONE-ON-ONE INTERVIEWS, RETREAT ON
734	838717	R	12/14/2023	WRIGHT, NATION	400.00	DRUM GROUP FOR DISTRICT WIDE ROUND DANCE ON 11/10/23
735	838716	R	12/14/2023	WESTMARK PRODUCTIONS	200.00	FALL MUSIC FESTIVAL AUDIO WORK
736	838715	R	12/14/2023	VEEMAH INTEGRATED WELLENSS AND CONSULTING SER	1,200.00	SLMH ANCILLARY SERVICES NOVEMBER 2023: NOBLE ZL HV RVA
737	838714	R	12/14/2023	UNIVERSAL ATHLETIC SERVICE, INC.	2,950.00	GILDEN T-SHIRTS GRADE 9 BARR STUDENTS BARR REIMBURSEMENT
738	838713	R	12/14/2023	TOWNSEND, KEITH	171.00	GIRLS HOCKEY OFFICIAL JV/V
739	838712	R	12/14/2023	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	36.00	COPIER USAGE FOR OCTOBER 2023
740	838711	R	12/14/2023	TINTES, MATTHEW	475.00	VOICE LESSONS
741	838710	R	12/14/2023	TIERNEY CONSULTING LLC	2,709.96	COACHING DAY 1 \$1354.98 COACHING DAY 2 \$1354.98 (OCTOBER
742	838709	R	12/14/2023	THE MODERN CLASSROOMS PROJECT, INC	25,000.00	ISP IMPLEMENTATION SUPPORT PACKAGE - WRAP AROUND SUPPORT
743	838708	R	12/14/2023	THAYER, KIRSTEN	265.00	VOICE LESSONS
744	838707	R	12/14/2023	SYMMETRY ENERGY SOLUTIONS, LLC	24,634.23	NATURAL GAS DELIVERIES + TAXES OCTOBER 2023 CHS NEI LKV MLE
745	838706	R	12/14/2023	SUTHERLAND, SHANDON	84.00	V GIRLS BASKETBALL OFFICIAL
746	838705	R	12/14/2023	SOUTHWEST BINDING & LAMINATING	750.36	LAMINATE
747	838704	R	12/14/2023	SHOULTZ, G. PHILLIP III	1,200.00	PAYMENT FOR GUEST CONDUCTOR FALL MUSIC FESTIVAL ORCHESTRA
748	838703	R	12/14/2023	SHIFF, LAURA	63.10	NUTRITION SERVICES REFUND FOR AMY SHIFF
749	838702	R	12/14/2023	SHEEHAN, JAMES	6,000.00	ENROLLMENT PLANNING FEES
750	838701	R	12/14/2023	SHAMROCK GROUP, INC	1,255.07	SERVICE ON ICE MACHINE
751	838700	R	12/14/2023	SFM	244,047.00	10/1/23 TO 10/1/24 WORK COMP 2ND INSTALLMENT
752	838699	R	12/14/2023	SETRUM, JOSEPH	92.00	V BOYS HOCKEY OFFICIAL
753	838698	R	12/14/2023	SETRUM, ANDREW	171.00	JV/V BOYS HOCKEY OFFICIAL
754	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	42.96	THE BEST OF FIRST YEAR POPS FOR STRING - CONDUCTOR, PIANO
755	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	32.60	SUPPLIES RSI
756	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	92.00	REPAIRS SMS
757	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	112.00	REPAIRS SMS
758	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	215.00	REPAIRS RSI
759	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	275.00	REPAIRS RSI
760	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	124.00	REPAIRS RSI
761	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	62.99	REPAIRS RSI
762	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	52.00	REPAIRS RSI
763	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	34.00	REPAIRS RMS
764	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	77.00	REPAIRS RMS
765	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	184.00	REPAIRS RMS
766	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	25.00	REPAIRS RMS
767	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	111.00	REPAIRS RMS
768	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	58.00	REPAIRS RMS
769	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	76.00	REPAIRS RMS
770	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	184.00	REPAIRS RMS
771	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	121.00	REPAIRS RMS
772	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	165.00	REPAIRS RMS
773	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	37.00	REPAIRS RMS
774	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	256.00	REPAIRS RMS
775	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	30.00	REPAIRS RMS
776	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	256.00	REPAIRS PMS
777	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	27.00	REPAIRS PMS
778	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	95.00	REPAIRS PMS
779	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	37.00	REPAIRS PMS
780	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	30.00	REPAIRS PMS
781	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	87.00	REPAIRS PMS
782	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	22.00	REPAIRS NEILL
783	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	40.00	REPAIRS NEILL
784	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	22.00	REPAIRS MEADOW LAKE
785	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	124.00	REPAIRS MEADOW LAKE
786	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	124.00	REPAIRS MEADOW LAKE
787	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	94.00	REPAIRS MEADOW LAKE
788	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	22.00	REPAIRS FOREST
789	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	53.00	REPAIRS FAIR CRYSTAL
790	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	105.00	REPAIRS FAIR CRYSTAL
791	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	152.00	REPAIRS FAIR C
792	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	164.00	REPAIRS FAIR C
793	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	125.00	REPAIRS FAIR C
794	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	77.00	REPAIRS FAIR C
795	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	209.00	REPAIRS FAIR C
796	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	145.00	REPAIRS FAIR C
797	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	55.00	REPAIRS FAIR C
798	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	38.00	REPAIRS FAIR C
799	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	90.00	REPAIRS COOPER
800	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	109.00	REPAIRS COOPER
801	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	102.00	REPAIRS COOPER
802	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	87.00	REPAIRS COOPER
803	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	110.00	REPAIRS COOPER
804	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	37.00	REPAIRS COOPER
805	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	252.00	REPAIRS COOPER
806	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	65.00	REPAIRS COOPER
807	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	128.00	REPAIRS COOPER
808	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	64.00	REPAIRS COOPER
809	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	40.00	REPAIRS CHS
810	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	87.00	REPAIRS CHS
811	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	274.00	MANHASSET STANDS M-48 MUSIC STANDS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	161.00	INSTRUMENT REPAIRS
813	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS
814	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS
815	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	154.00	INSTRUMENT REPAIRS
816	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	33.00	INSTRUMENT REPAIRS
817	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	109.00	INSTRUMENT REPAIRS
818	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	157.00	INSTRUMENT REPAIRS
819	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	14.97	DADDARIO STRING VIOLIN 3/4D PRELUDE MED STEEL/NICKEL
820	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	14.67	DADDARIO STRING VIOLIN 3/4D PRELUDE MED STEEL/NICKEL
821	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	103.92	CURRICULUM SMS
822	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	47.40	CLASSROOM SUPPLIES
823	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	123.00	1 SNARE STAND
824	838697	R	12/14/2023	SCHMITT MUSIC COMPANY	206.10	1 RLTSB1 BASS COPPERHEAD
825	838685	R	12/14/2023	SANDERS, ISELA	549.00	COMMUNITY ED ZUMBA AF-EX416 9/15/23 - 11/10/23 3@569
826	838684	R	12/14/2023	ROCKEFELLER PHILANTHROPY ADVISORS, INC.	2,700.00	KAREEM WEAVER - 2 SESSIONS Q&A ON 11/6/23
827	838683	R	12/14/2023	ROBBINSDALE CHAMBER OF COMMERC	125.00	2023-2024 MEMBERSHIP
828	838682	R	12/14/2023	RICE UNIVERSITY GSCS	875.00	IB PSYCHOLOGY DP CATEGORY 1&2
829	838681	R	12/14/2023	REVOLUTIONARY SPORTS, LLC	3,696.88	BASKETBALL 10/14/23 TO 11/11/23 22 PARTICIPANTS \$1001.00
830	838680	R	12/14/2023	RED BEAR, ZACHERIAH	450.00	SINGER FOR HIGH SCHOOL NATIVE HERITAGE MONTH EVENT 11/22/23
831	838679	R	12/14/2023	RANNOW, ANDREW	145.00	GIRLS HOCKEY OFFICIAL
832	838678	R	12/14/2023	PORTER, ROBERT	6,000.00	ENROLLMENT PLANNING FEES
833	838677	R	12/14/2023	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
834	838677	R	12/14/2023	PITNEY BOWES INC	1,799.55	MAIL MACHINE LEASE 9/30/23 THROUGH 12/29/23
835	838676	R	12/14/2023	PETERSON, JAMES	66.00	PMS WRESTLING MATCH REFEREE
836	838675	R	12/14/2023	MN STATE HIGH SCHOOL LEAGUE	9,102.03	TICKET REVENUE 11/03 V FOOTBALL SECTION FINALS
837	838675	R	12/14/2023	MN STATE HIGH SCHOOL LEAGUE	4,263.90	TICKET REVENUE 10/28/23 V FOOTBALL SECTION SEMIFINALS
838	838674	R	12/14/2023	MOORE, CHARLES	84.00	V GIRLS BASKETBALL OFFICIAL
839	838673	R	12/14/2023	MN ASSOCIATION OF IB WORLD SCHOOL	500.00	2023-2024 ANNUAL MEMBERSHIP
840	838672	R	12/14/2023	MINNESOTA DEBATE TEACHERS ASSOCIATION	180.00	DEBATE INVITE ENTRY FEE
841	838671	R	12/14/2023	MCDONALD, DANIEL	84.00	V BASKETBALL OFFICIAL
842	838670	R	12/14/2023	MARTIN LAW FIRM	462.00	LEGAL SERVICES: HUMAN RESOURCES NOVEMBER 2023
843	838669	R	12/14/2023	MARK ANDY, INC.	82.65	PRESS SUPPLIES
844	838668	R	12/14/2023	MAAE MN ASSOC OF AGRICULTURAL EDUCATORS	245.00	2023-2024 ACTIVE MEMBERSHIP: BECK0720
845	838667	R	12/14/2023	LEVIN, AARON	171.00	BOYS HOCKEY OFFICIAL JV/V
846	838666	R	12/14/2023	KRITZ, KEVIN	171.00	GIRLS HOCKEY V/JV OFFICIAL
847	838665	R	12/14/2023	J W PEPPER & SON, INC	53.00	E PRINT BRIGHT RIVER ADO
848	838665	R	12/14/2023	J W PEPPER & SON, INC	50.90	CENTERPIECE E-PRINT
849	838664	R	12/14/2023	JUNGLING, CALEB	66.00	PMS WRESTLING MATCH REFEREE
850	838663	R	12/14/2023	JOBS FOR THE FUTURE, INC	1,800.00	PATHWAYS TO PROSPERITY INSTITUTE FOR ALYSSA SIEBER
851	838662	R	12/14/2023	JACKSON, AZZAIRIA	84.00	V GIRLS BASKETBALL OFFICIAL
852	838661	R	12/14/2023	EAST RIDGE HIGH SCHOOL	49.00	DEBATE INVITE ENTRY FEE
853	838660	R	12/14/2023	ISD#273 EDINA SCHOOL DISTRICT	85.00	DEBATE INVITE ENTRY FEE
854	838659	R	12/14/2023	FARMINGTON HIGH SCHOOL	75.00	DEBATE INVITE ENTRY FEE
855	838658	R	12/14/2023	ISD #011 ANOKA-HENNEPIN ECPE	105.00	HUG HOME VISIT DURING NOVEMBER WITHIN ISD #011
856	838657	R	12/14/2023	INTERNATIONAL BACCALAUREATE	18,326.00	EXAM FEE CHARGES
857	838656	R	12/14/2023	INTEGRATED STUDENT TRANSPORTATION LLC	387,539.58	TYPE III VAN SPED/PARA/HHM STUDENT TRANSPORT - ONE TIME
858	838655	R	12/14/2023	HUSBANDS, SIMON	135.00	PIANO TUNING FAIR CRYSTAL
859	838655	R	12/14/2023	HUSBANDS, SIMON	85.00	PIANO TUNING AHS
860	838654	R	12/14/2023	HOUSE OF NOTE, INC.	455.00	REPAIRS SEA AND AHS
861	838653	R	12/14/2023	HOUSE OF DANCE TWIN CITIES LLC	1,200.00	HOUSE OF DANCE SERVICES
862	838652	R	12/14/2023	HENNING, HOLLY	450.00	SINGER FOR HIGH SCHOOL AMERICAN HERITAGE MONTH EVENT
863	838651	R	12/14/2023	HAMMER SPORTS, LLC	616.00	GIRLS BASKETBALL OFFICIALS 12/3/23 \$184.00 BOYS BASKETBALL
864	838651	R	12/14/2023	HAMMER SPORTS, LLC	140.00	11/30 GIRLS BASKETBALL REFS
865	838650	R	12/14/2023	GROTH MUSIC CO	75.00	REPLACEMENT TRUMPET FOR LEONARDO CUNNINGHAM INVOICE ISSUED
866	838650	R	12/14/2023	GROTH MUSIC CO	301.00	GEMEINHARDT 2SP STUDENT FLUTE TROMBONE CLEARANCE TRUMPET
867	838649	R	12/14/2023	GERBER, JOSHUA	84.00	GIRLS BASKETBALL VARSITY
868	838648	R	12/14/2023	GBR INTERPRETING AND TRANSLATION SERVICES	2,504.20	VPK CONFERENCES/K-12 SPED/MISC TRANSLATIONS AND
869	838648	R	12/14/2023	GBR INTERPRETING AND TRANSLATION SERVICES	270.00	HUG VISIT INTERPRETING HOPKINS 11/16/23 \$120 AND NEW HOPE
870	838647	R	12/14/2023	E-FICIENT SCHOOL TRANSPORTATION, LLC	100,679.80	TYPE III VAN SPED/PARA/HHM STUDENT TRANSPORT - ONE TIME
871	838646	R	12/14/2023	DURHAM SCHOOL SERVICES	10,844.00	MAINTENANCE CHARGES NOV 2023 UTILITIES, BUS TYPE C
872	838646	R	12/14/2023	DURHAM SCHOOL SERVICES	41,928.61	FUEL CHARGES NOVEMBER 2023
873	838645	R	12/14/2023	DISTRICT 3 DECA	240.00	DISTRICT 3 DECA CONFERENCE REGISTRATION 6@540 1/7/24
874	838644	R	12/14/2023	DIAPER BANK OF MINNESOTA	803.24	DIAPER AND PULL UP ORDER
875	838643	R	12/14/2023	CORNELY, KENYANNA	20.00	NUTRITION SERVICES REFUND FOR KADEN CORNELLY
876	838642	R	12/14/2023	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	85,032.00	OCTOBER TYPE 111 10/16/23 TO 10/31/23: PARA \$3000.00 VAN
877	838642	R	12/14/2023	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	94,835.60	NOVEMBER TYPE 111 11/16/23 TO 11/30/23: PARA \$3420.00 VAN
878	838642	R	12/14/2023	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	92,342.80	NOVEMBER TYPE 111 11/1/23 TO 11/15/23: PARA \$3840.00 VAN
879	838640	R	12/14/2023	CITY OF PLYMOUTH	861.04	ZL WATER/WATER METER DEMAND FEE 3"SEWER
880	838640	R	12/14/2023	CITY OF PLYMOUTH	1,747.44	PMS WATER/WATER METER DEMAND FEE 4" SEWER/LIGHTING
881	838640	R	12/14/2023	CITY OF PLYMOUTH	847.92	FAIR PLE WATER/WATER METER DEMAND FEE 3"SEWER
882	838640	R	12/14/2023	CITY OF PLYMOUTH	3,083.11	AHS WATER/WATER METER DEMAND FEE 4" SEWER/LIGHTING
883	838640	R	12/14/2023	CITY OF PLYMOUTH	260.49	AHS WATER/IRRIGATION/METER 10/16/23 TO 11/15/23
884	838638	R	12/14/2023	CITY OF NEW HOPE	1,519.03	SON EMERG WATER SUPPLY/WATERMAIN REPAIR WATER SEWAGE
885	838638	R	12/14/2023	CITY OF NEW HOPE	1,061.98	NHLC EMERG SUPPLY WATERMAIN REPAIR WATER SEWAGE DRAINAGE
886	838638	R	12/14/2023	CITY OF NEW HOPE	1,639.98	NHLC EMERG SUPPLY WATERMAIN REPAIR WATER SEWAGE DRAINAGE
887	838638	R	12/14/2023	CITY OF NEW HOPE	1,473.48	MLE EMERGENCY WATERMAIN REPAIR - WATER, SEWAGE, DRAINAGE,
888	838638	R	12/14/2023	CITY OF NEW HOPE	1,014.71	ESC EMERG WATER SUPPLY/WATERMAIN REPAIR WATER SEWAGE
889	838638	R	12/14/2023	CITY OF NEW HOPE	3,958.23	CHS EMERG SUPPLY WATERMAIN REPAIR WATER SEWAGE DRAINAGE
890	838638	R	12/14/2023	CITY OF NEW HOPE	54.26	CHS ADJACENT LOT DRAINAGE AND LIGHTS NOVEMBER 2023 BILLING
891	838638	R	12/14/2023	CITY OF NEW HOPE	969.39	BUS GARAGE EMERG SUPPLY WATERMAIN STATE TESTING FEE
892	838635	R	12/14/2023	CITY OF GOLDEN VALLEY	2,371.53	SMS WATER/SEWAGE/DRAINAGE/FIRE PERIOD 10/12/23 TO 11/16/23
893	838635	R	12/14/2023	CITY OF GOLDEN VALLEY	1,164.95	SEA@OLSON EMERG WATER/SEWER/DRAINAGE/LIGHTS 10/12/23 TO
894	838635	R	12/14/2023	CITY OF GOLDEN VALLEY	864.56	NOBLE WATER/SEWAGE/DRAINAGE/FIRE PERIOD 10/12/23 TO
895	838634	R	12/14/2023	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	4,920.65	NEILL
896	838634	R	12/14/2023	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	6,640.86	FSC WATER/SEWER/DRAINAGE/LIGHTS/STATE TESTING FEE BILLING
897	838634	R	12/14/2023	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	125.00	FALSE ALARM #10 OCCURRED ON 9/8/23 AT 9:37PM
898	838633	R	12/14/2023	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	2,824.84	SMS CURRENT GAS CHARGES 10/31/23 TO 11/30/23 NOVEMBER
899	838633	R	12/14/2023	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	1,360.48	SEA CURRENT GAS CHARGES 10/31/23 TO 11/30/23 NOVEMBER
900	838633	R	12/14/2023	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	187.61	CLC/RTC OCT NOV 2023 BILLING PERIOD 10/25/23 TO 11/22/23
901	838633	R	12/14/2023	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	211.98	CLC/RTC

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	838633	R	12/14/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	324.18	CLC/RTC
903	838633	R	12/14/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	133.77	CLC/RTC
904	838633	R	12/14/2023	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	131.53	CLC/RTC
905	838631	R	12/14/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON INSTRUCTIONAL SUPPORT AND DEVELOPMENT CYCLE ML
906	838631	R	12/14/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	7,500.00	IN PERSON INSTRUCTIONAL SUPPORT AND DEVELOPMENT CYCLE ML
907	838631	R	12/14/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	10,000.00	IN PERSON INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
908	838631	R	12/14/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	7,500.00	IN PERSON INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
909	838629	R	12/14/2023	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR 12/23 AS OUTLINED IN 2023-24 AGREEMENT
910	838628	R	12/14/2023	BRIDGING, INC	803.24	BRIDGING REFERRAL AND BED PURCHASE
911	838627	R	12/14/2023	BLAZERWORKS	6,671.81	SERVICE DATES: 11/08/23 TO 11/10/23 JOSHUA COLESTOCK
912	838627	R	12/14/2023	BLAZERWORKS	10,396.73	JOSHUA COLESTOCK/JOU VANG/BERNADETTE FUREY/CANDACE
913	838626	R	12/14/2023	BIFFS, INC.	283.93	RENTAL AND SERVICE
914	838625	R	12/14/2023	BARKER, CURTIS	84.00	VARSITY GIRLS BASKETBALL OFFICIAL
915	838624	R	12/14/2023	AVANT GARB FASHIONS LLC	234.00	QUILT BLOCKS 101 AF-HL018 9 PARTICIPANTS @26 EACH
916	838623	R	12/14/2023	ANDERSON, LONNIE	84.00	VARSITY GIRLS BASKETBALL
917	838622	R	12/14/2023	ALTA	650.00	ACADEMIC EXCELLENCE MEDALS
918	838621	R	12/14/2023	AKIN, LAUREN	400.90	NUTRITION SERVICES FULL REFUND FOR MADELINE AKIN
919	838620	R	12/14/2023	WORTHINGTON DIRECT	1,562.60	Supplies - Callie A.
920	838619	R	12/14/2023	WARD'S SCIENCE	2,236.97	Wards Scientific for Grant
921	838618	R	12/14/2023	WALMAN OPTICAL	300.00	Prescription Safety Glasses
922	838617	R	12/14/2023	VERIZON WIRELESS	90.04	AHS & CHS ONLINE TICKETING
923	838616	R	12/14/2023	VENTRIS LEARNING LLC	677.25	Ventris Learning --> Noble Elementary
924	838615	R	12/14/2023	UNIVERSAL ATHLETIC SERVICE, INC.	432.98	BASKETBALL RIMS NETS
925	838614	R	12/14/2023	UHL COMPANY	1,465.00	District-wide EMS/BAS systems repair/replace services by
926	838614	R	12/14/2023	UHL COMPANY	1,023.00	District-wide EMS/BAS systems repair/replace services by
927	838614	R	12/14/2023	UHL COMPANY	1,905.00	District-wide EMS/BAS systems repair/replace services by
928	838614	R	12/14/2023	UHL COMPANY	581.00	District-wide EMS/BAS systems repair/replace services by
929	838614	R	12/14/2023	UHL COMPANY	581.00	District-wide EMS/BAS systems repair/replace services by
930	838614	R	12/14/2023	UHL COMPANY	875.00	District-wide EMS/BAS systems repair/replace services by
931	838614	R	12/14/2023	UHL COMPANY	1,317.00	District-wide EMS/BAS systems repair/replace services by
932	838614	R	12/14/2023	UHL COMPANY	581.00	District-wide EMS/BAS systems repair/replace services by
933	838614	R	12/14/2023	UHL COMPANY	2,625.00	AHU #3 at LVE
934	838611	R	12/14/2023	TWIN CITY HARDWARE CO., INC.	1,539.03	District-wide blanket PO for the repair and maintenance of
935	838611	R	12/14/2023	TWIN CITY HARDWARE CO., INC.	23.00	District-wide blanket PO for the repair and maintenance of
936	838611	R	12/14/2023	TWIN CITY HARDWARE CO., INC.	717.39	District-wide blanket PO for the repair and maintenance of
937	838608	R	12/14/2023	TRUSTWORTHY GLASS	1,215.00	Replacement glass for Sandburg Elementary
938	838608	R	12/14/2023	TRUSTWORTHY GLASS	100.00	District-wide blanket for the purchase and replacement of
939	838607	R	12/14/2023	TRUGREEN PROCESSING CENTER	10,180.14	Ice melt for district buildings.
940	838606	R	12/14/2023	TRIMARK HOCKENBERGS	1,189.94	Utility cart for Plymouth
941	838605	R	12/14/2023	THE RETROFIT COMPANIES, INC	257.00	Blanket PO - Retrofit Environmental (Hazardous Waste
942	838605	R	12/14/2023	THE RETROFIT COMPANIES, INC	244.00	Blanket PO - Retrofit Environmental (Hazardous Waste
943	838604	R	12/14/2023	THE NEW YORK TIMES COMPANY	223.60	AHS Social Studies Staff Online Group Subscription to The
944	838603	R	12/14/2023	THE LOW VISION STORE	51.70	Braille Paper
945	838602	R	12/14/2023	T-MOBILE	5,809.05	T-Mobile Hot Spots FY 2023-2024 ACCT #969717767
946	838602	R	12/14/2023	T-MOBILE	4,446.61	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
947	838601	R	12/14/2023	SWEETWATER SOUND	127.99	Instruments for band room - 01 E 401 258 254 000 430
948	838600	R	12/14/2023	STRAIT STUFF SCREEN PRINTING	134.80	12 Tote Bag #B110 Natural \$7.40/bag = \$88.80 Imprint Charge
949	838599	R	12/14/2023	STERICYCLE, INC	280.09	Sharps Mail-back and Pick-up (Blanket PO)
950	838599	R	12/14/2023	STERICYCLE, INC	(24.80)	Brackets for Sharps container
951	838599	R	12/14/2023	STERICYCLE, INC	354.35	Brackets for Sharps container
952	838598	R	12/14/2023	STAPLES ADVANTAGE	483.08	Toner - PAES Lab
953	838598	R	12/14/2023	STAPLES ADVANTAGE	54.09	Supplies for Purvis and AVID
954	838598	R	12/14/2023	STAPLES ADVANTAGE	(76.08)	Supplies for Purvis and AVID
955	838598	R	12/14/2023	STAPLES ADVANTAGE	333.14	Supplies for math department and office
956	838598	R	12/14/2023	STAPLES ADVANTAGE	48.34	Supplies for December Staff Meeting
957	838598	R	12/14/2023	STAPLES ADVANTAGE	57.38	Supplies for December Staff Meeting
958	838598	R	12/14/2023	STAPLES ADVANTAGE	263.07	Supplies
959	838598	R	12/14/2023	STAPLES ADVANTAGE	11.84	Supplies
960	838598	R	12/14/2023	STAPLES ADVANTAGE	18.39	Supplies
961	838598	R	12/14/2023	STAPLES ADVANTAGE	110.63	Supplies
962	838598	R	12/14/2023	STAPLES ADVANTAGE	27.77	Supplies
963	838598	R	12/14/2023	STAPLES ADVANTAGE	125.35	Supplies
964	838598	R	12/14/2023	STAPLES ADVANTAGE	503.73	Stand up desk
965	838598	R	12/14/2023	STAPLES ADVANTAGE	42.85	RMS -- World Language
966	838598	R	12/14/2023	STAPLES ADVANTAGE	43.41	PURCHASING - PO PAPER
967	838598	R	12/14/2023	STAPLES ADVANTAGE	273.66	Printer Ink - Ross & Holtgrewe
968	838598	R	12/14/2023	STAPLES ADVANTAGE	323.87	Paper/Office Supplies
969	838598	R	12/14/2023	STAPLES ADVANTAGE	260.44	Paper/Office Supplies
970	838598	R	12/14/2023	STAPLES ADVANTAGE	554.98	Office Supplies
971	838598	R	12/14/2023	STAPLES ADVANTAGE	83.88	Office Supplies
972	838598	R	12/14/2023	STAPLES ADVANTAGE	31.29	Office Supplies
973	838598	R	12/14/2023	STAPLES ADVANTAGE	57.99	office supplies
974	838598	R	12/14/2023	STAPLES ADVANTAGE	55.29	OFFICE SUPPLIES
975	838598	R	12/14/2023	STAPLES ADVANTAGE	364.10	Office supplies
976	838598	R	12/14/2023	STAPLES ADVANTAGE	54.87	Office supplies
977	838598	R	12/14/2023	STAPLES ADVANTAGE	164.33	Office supplies
978	838598	R	12/14/2023	STAPLES ADVANTAGE	110.38	Office supplies
979	838598	R	12/14/2023	STAPLES ADVANTAGE	81.16	office supplies
980	838598	R	12/14/2023	STAPLES ADVANTAGE	199.98	Office chairs
981	838598	R	12/14/2023	STAPLES ADVANTAGE	356.86	Noble ink for grade 5
982	838598	R	12/14/2023	STAPLES ADVANTAGE	178.43	Noble grade level supplies
983	838598	R	12/14/2023	STAPLES ADVANTAGE	62.38	ECSE: Crayola Twistables Mini Crayons Scented Twistable
984	838598	R	12/14/2023	STAPLES ADVANTAGE	16.31	ECSE: Crayola Twistables Mini Crayons Scented Twistable
985	838598	R	12/14/2023	STAPLES ADVANTAGE	5.72	ECSE: Crayola Twistables Mini Crayons Scented Twistable
986	838598	R	12/14/2023	STAPLES ADVANTAGE	36.09	Activities office
987	838598	R	12/14/2023	STAPLES ADVANTAGE	9.09	Activities office
988	838589	R	12/14/2023	SPEECHTHERAPYPD.COM	1,975.00	SLP Subscription Renewal
989	838588	R	12/14/2023	SINGAPORE MATH	100.00	SHIPPING CHARGE FOR INVOICE
990	838587	R	12/14/2023	SHRED-IT USA	93.78	BLANKET ORDER FOR SHREDDING NEEDS- RVA
991	838587	R	12/14/2023	SHRED-IT USA	1,149.02	BLANKET ORDER FOR SHREDDING NEEDS

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992	838585	R	12/14/2023	SCHOOL HEALTH CORPORATION	269.19	SMS Health office supplies
993	838585	R	12/14/2023	SCHOOL HEALTH CORPORATION	190.91	SEA health office supplies
994	838585	R	12/14/2023	SCHOOL HEALTH CORPORATION	125.84	RSI Health office supplies
995	838585	R	12/14/2023	SCHOOL HEALTH CORPORATION	103.66	MLE Health office supplies
996	838585	R	12/14/2023	SCHOOL HEALTH CORPORATION	76.40	Lakeview Health office supplies
997	838585	R	12/14/2023	SCHOOL HEALTH CORPORATION	69.50	Lakeview Health office supplies
998	838583	R	12/14/2023	RTECH SOLUTIONS	328.00	Blanket PO for iPad Repairs
999	838583	R	12/14/2023	RTECH SOLUTIONS	658.00	Blanket PO for iPad Repairs
1000	838583	R	12/14/2023	RTECH SOLUTIONS	259.00	Blanket PO for iPad Repairs
1001	838582	R	12/14/2023	RICOH USA, INC	300.09	ZACHARY LN PRO8200S ADDITIONAL IMAGES
1002	838582	R	12/14/2023	RICOH USA, INC	2.16	WAREHOUSE - COPY MACHINE ADDITIONAL IMAGES
1003	838582	R	12/14/2023	RICOH USA, INC	155.52	SONNESYN PRO8200S ADDITIONAL IMAGES
1004	838582	R	12/14/2023	RICOH USA, INC	27.06	SMS MP50551P ADDITIONAL IMAGES
1005	838582	R	12/14/2023	RICOH USA, INC	37.54	SMS MP40555P ADDITIONAL IMAGES
1006	838582	R	12/14/2023	RICOH USA, INC	1.71	SMALL COPIER/SCANNER/FAX MACHINE - ALL-IN-ONE FOR GUIDANCE
1007	838582	R	12/14/2023	RICOH USA, INC	259.75	SEA@OLSON PRO8200S ADDITIONAL IMAGES
1008	838582	R	12/14/2023	RICOH USA, INC	672.25	RSI PRO8200S ADDITIONAL IMAGES
1009	838582	R	12/14/2023	RICOH USA, INC	237.98	RMS PRO8200S ADDITIONAL IMAGES
1010	838582	R	12/14/2023	RICOH USA, INC	180.31	RMS PRO8200S ADDITIONAL IMAGES
1011	838582	R	12/14/2023	RICOH USA, INC	21.51	RMS MP40555P ADDITIONAL IMAGES
1012	838582	R	12/14/2023	RICOH USA, INC	33.46	Ricoh MP-2015PF ADDITIONAL IMAGES
1013	838582	R	12/14/2023	RICOH USA, INC	110.93	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
1014	838582	R	12/14/2023	RICOH USA, INC	1.78	RESEARCH & EVAL 2ND FLR MP40555P ADDITIONAL IMAGES
1015	838582	R	12/14/2023	RICOH USA, INC	11.49	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER ADDITIONAL
1016	838582	R	12/14/2023	RICOH USA, INC	21.12	PRINTER/COPIER/SCANNER/FAX FOR PAYROLL FOR CONFIDENTIALITY
1017	838582	R	12/14/2023	RICOH USA, INC	111.45	PLYMOUTH MP7503 ADDITIONAL IMAGES
1018	838582	R	12/14/2023	RICOH USA, INC	10.24	OFFICE SUPPLIES ADDITIONAL IMAGES
1019	838582	R	12/14/2023	RICOH USA, INC	308.73	NORTHPORT PRO8200S ADDITIONAL IMAGES
1020	838582	R	12/14/2023	RICOH USA, INC	102.68	NOBLE PRO8200S ADDITIONAL IMAGES
1021	838582	R	12/14/2023	RICOH USA, INC	4.55	New Ricoh Copier for FLT at SLC ADDITIONAL IMAGES
1022	838582	R	12/14/2023	RICOH USA, INC	269.29	NEILL PRO8200S ADDITIONAL IMAGES
1023	838582	R	12/14/2023	RICOH USA, INC	340.57	MEADOW LK PRO8200S ADDITIONAL IMAGES
1024	838582	R	12/14/2023	RICOH USA, INC	236.60	LAKEVIEW PRO8200S ADDITIONAL IMAGES
1025	838582	R	12/14/2023	RICOH USA, INC	123.57	HIGHVIEW MP7503 ADDITIONAL IMAGES
1026	838582	R	12/14/2023	RICOH USA, INC	15.47	FOT MP50555P ADDITIONAL IMAGES
1027	838582	R	12/14/2023	RICOH USA, INC	226.15	FOREST PRO8200S ADDITIONAL IMAGES
1028	838582	R	12/14/2023	RICOH USA, INC	69.63	FAIR@PILGRIM LANE MP40555P ADDITIONAL IMAGES
1029	838582	R	12/14/2023	RICOH USA, INC	21.36	FAIR@PILGRIM LANE MP40555P ADDITIONAL IMAGES
1030	838582	R	12/14/2023	RICOH USA, INC	1,825.60	ESC/PRINT SHOP- ADDITIONAL IMAGES
1031	838582	R	12/14/2023	RICOH USA, INC	30.91	Copier for room 15 at New Hope
1032	838582	R	12/14/2023	RICOH USA, INC	12.35	Copier for office ADDITIONAL IMAGES
1033	838582	R	12/14/2023	RICOH USA, INC	0.96	Copier for NEW HOPE LEARNING CENTER, MEDIA
1034	838582	R	12/14/2023	RICOH USA, INC	12.98	Copier for Athletic office- ADDITIONAL IMAGES
1035	838582	R	12/14/2023	RICOH USA, INC	29.17	COOPER OFFICE - MP 30555PDF ADDITIONAL IMAGES
1036	838582	R	12/14/2023	RICOH USA, INC	59.09	COOPER MP7503 ADDITIONAL IMAGES
1037	838582	R	12/14/2023	RICOH USA, INC	48.50	CLC MP40555P ADDITIONAL IMAGES
1038	838582	R	12/14/2023	RICOH USA, INC	550.69	ARMSTRONG PRO8200S ADDITIONAL IMAGES
1039	838582	R	12/14/2023	RICOH USA, INC	621.19	ARMSTRONG PRO8200S ADDITIONAL IMAGES
1040	838582	R	12/14/2023	RICOH USA, INC	195.04	ADDITIONAL IMAGES
1041	838582	R	12/14/2023	RICOH USA, INC	18.22	ADDITIONAL IMAGES
1042	838582	R	12/14/2023	RICOH USA, INC	16.01	ADDITIONAL IMAGES
1043	838571	R	12/14/2023	REPUBLIC SERVICES #899	22,909.83	Trash and Recycling Blanket PO - Republic Services
1044	838570	R	12/14/2023	QUICKSILVER EXPRESS COURIER	49.97	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
1045	838569	R	12/14/2023	PREMIUM WATERS, INC.	79.99	Water container re-fills
1046	838568	R	12/14/2023	OLYMPIC COMMUNICATIONS, INC	830.00	District-wide emergency low-voltage system (PA
1047	838567	R	12/14/2023	O'REILLY AUTOMOTIVE, INC	156.02	O'REILLY AUTOMOTIVE - BLANKET P.O.
1048	838567	R	12/14/2023	O'REILLY AUTOMOTIVE, INC	371.44	O'REILLY AUTOMOTIVE - BLANKET P.O.
1049	838566	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	Northland Mechanical Blanket- RMS
1050	838566	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,400.05	Northland Mechanical Blanket- NEILL
1051	838566	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,025.72	District-wide Mechanical repairs and replacements that does
1052	838566	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	372.50	District-wide Mechanical repairs and replacements that does
1053	838566	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,657.78	District-wide Mechanical repairs and replacements that does
1054	838566	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,124.24	District-wide Mechanical repairs and replacements that does
1055	838563	R	12/14/2023	NOKOMIS SHOE SHOP	247.91	Blanket PO for Safety Shoes - Nokomis Shoes
1056	838562	R	12/14/2023	NEO ELECTRICAL SOLUTIONS, LLC	509.06	District-wide electrical repairs and maintenance work by
1057	838561	R	12/14/2023	NCS PEARSON INC	118.00	Protocols - GFTA-3
1058	838561	R	12/14/2023	NCS PEARSON INC	422.96	Protocols
1059	838560	R	12/14/2023	NASCO EDUCATION LLC	89.98	Math Compensatory Order- Nasco
1060	838560	R	12/14/2023	NASCO EDUCATION LLC	(28.80)	CREDIT FOR INVOICE 452335
1061	838559	R	12/14/2023	MONOPRICE INC	20.07	iPad chargers
1062	838559	R	12/14/2023	MONOPRICE INC	1,022.59	iPad chargers
1063	838558	R	12/14/2023	MN WISCONSIN PLAYGROUND	2,949.45	Physical Hazard on Playground ATTN: Zachary Lane
1064	838558	R	12/14/2023	MN WISCONSIN PLAYGROUND	1,050.55	REMOVE & DISPOSE OF SLIDE & FOOTINGS
1065	838557	R	12/14/2023	MINNESOTA EQUIPMENT INC	677.67	MN Equipment- John Deere
1066	838556	R	12/14/2023	MIDWEST IMAGING SOLUTIONS	125.00	Room 124 Cronin
1067	838556	R	12/14/2023	MIDWEST IMAGING SOLUTIONS	131.00	Media Center
1068	838555	R	12/14/2023	MIDWEST BUS PARTS, INC	591.20	Blanket PO for the 2022-23 school year-Special Ed
1069	838555	R	12/14/2023	MIDWEST BUS PARTS, INC	171.60	Blanket PO for the 2022-23 school year-Special Ed
1070	838554	R	12/14/2023	MIDLAND NURSERY INC.	578.81	Irrigation repair at FAIR Crystal
1071	838553	R	12/14/2023	METROPOLITAN COURIER CORP.	1,875.36	Courier Services for the 2023-2024 School Year
1072	838552	R	12/14/2023	MENARDS	51.94	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
1073	838552	R	12/14/2023	MENARDS	149.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
1074	838552	R	12/14/2023	MENARDS	43.93	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DL
1075	838551	R	12/14/2023	MENARDS	14.99	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK- PJ
1076	838550	R	12/14/2023	MCGRAW HILL LLC	15,216.58	Supplies - Number Worlds
1077	838549	R	12/14/2023	MCEA	3,282.00	Annual Membership fees for the Minnesota Community
1078	838548	R	12/14/2023	MCDOWELL AGENCY (THE)	240.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
1079	838547	R	12/14/2023	MATRIX COMMUNICATIONS INC.	94,352.00	Part of the phone refresh support installing handsets
1080	838547	R	12/14/2023	MATRIX COMMUNICATIONS INC.	140,246.55	Board-approved data switch refresh project (e-rate)
1081	838546	R	12/14/2023	MACKIN EDUCATIONAL RESOURCES	758.20	MLE Book order Meadow Lake 3

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	838546	R	12/14/2023	MACKIN EDUCATIONAL RESOURCES	463.38	MLE Book Order
1083	838546	R	12/14/2023	MACKIN EDUCATIONAL RESOURCES	103.77	eBook order for CHS Media Center (eBook library also shared)
1084	838545	R	12/14/2023	LINDE GAS & EQUIPMENT INC	85.54	Oxygen and Argon gas cylinder rental
1085	838544	R	12/14/2023	LEXIA LEARNING SYSTEMS LLC	2,170.00	LETRS Online PD and course QUOTE Q-600229-1
1086	838543	R	12/14/2023	J W PEPPER & SON, INC	60.00	Whelan 6th grade music band scores
1087	838542	R	12/14/2023	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	14,806.00	2024 Community Education Adult Winter/Spring Brochure
1088	838541	R	12/14/2023	JOHNSON CONTROLS FIRE PROTECTION LP	201.30	JOHNSON CONTROLS - BLANKET P.O. for Fire Alarm / Sprinkler
1089	838541	R	12/14/2023	JOHNSON CONTROLS FIRE PROTECTION LP	777.00	District-wide building fire and intrusion system emergency
1090	838540	R	12/14/2023	JOHNSON CONTROLS INC	2,199.17	Johnson Control Chiller contract
1091	838540	R	12/14/2023	JOHNSON CONTROLS INC	2,199.17	Johnson Control Chiller contract
1092	838540	R	12/14/2023	JOHNSON CONTROLS INC	3,842.00	AHS chiller repairs
1093	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	1,075.00	District-wide drainage and sewage scheduled preventive
1094	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
1095	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
1096	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
1097	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	800.00	District-wide drainage and sewage scheduled preventive
1098	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
1099	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
1100	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS- SEA
1101	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	300.00	District-wide drain and sewer system repairs by SOS- MLE
1102	838539	R	12/14/2023	JEFF'S S.O.S. DRAIN & SEWER	295.00	District-wide drain and sewer system repairs by SOS- CLC
1103	838535	R	12/14/2023	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	850.00	IEA, Inc. (Environmental, Health, and Safety Management
1104	838534	R	12/14/2023	INNOVATIONAL WATER SOLUTIONS, INC	638.64	Innovation Water Solutions - Hamsco filters for side stream
1105	838533	R	12/14/2023	INDROTEC	6,258.83	INDROTEC STAFFING BLANKET PO FOR CLEANING
1106	838533	R	12/14/2023	INDROTEC	5,062.81	INDROTEC STAFFING BLANKET PO FOR CLEANING
1107	838533	R	12/14/2023	INDROTEC	3,950.34	INDROTEC STAFFING BLANKET PO FOR CLEANING
1108	838532	R	12/14/2023	IDENTISYS	409.06	Identisys - Blank ID cards for use to print district
1109	838532	R	12/14/2023	IDENTISYS	696.04	Identisys - printer materials for ID badge printer
1110	838531	R	12/14/2023	HUMAN RELATIONS MEDIA	324.69	DVDs for Health Class
1111	838530	R	12/14/2023	HOOKANDLOOP.COM	326.98	Supplies - C. Dohrmann, Velcro
1112	838529	R	12/14/2023	HOME DEPOT PRO	126.84	Blanket PO - Home Depot Pro
1113	838528	R	12/14/2023	HOME DEPOT CREDIT SERVICES	432.78	THEATRE FALL 2023 HD
1114	838528	R	12/14/2023	HOME DEPOT CREDIT SERVICES	195.18	THEATRE FALL 2023 HD
1115	838528	R	12/14/2023	HOME DEPOT CREDIT SERVICES	61.18	THEATRE FALL 2023 HD
1116	838527	R	12/14/2023	H21 GROUP, INC	1,125.00	H21 Group blanket for the repair and maintenance of
1117	838526	R	12/14/2023	GRANICUS, LLC	540.02	Portable Encoder - contract ends as of 12/31/2023
1118	838525	R	12/14/2023	GOODIN COMPANY	93.40	District-wide Plumbing supplies and materials from Goodin
1119	838525	R	12/14/2023	GOODIN COMPANY	194.68	District-wide Plumbing supplies and materials from Goodin
1120	838525	R	12/14/2023	GOODIN COMPANY	343.96	District-wide Plumbing supplies and materials from Goodin
1121	838525	R	12/14/2023	GOODIN COMPANY	308.93	District-wide Plumbing supplies and materials from Goodin
1122	838523	R	12/14/2023	FLINN SCIENTIFIC, INC.	26.32	SUPPLIES FOR SCIENCE
1123	838523	R	12/14/2023	FLINN SCIENTIFIC, INC.	6,278.37	Science Compensatory Order- Flinn
1124	838522	R	12/14/2023	FINKEN WATER SOLUTIONS	15.00	Finken Cook & Cold POU Rental Cooler
1125	838521	R	12/14/2023	ENABLING DEVICES/TOYS FOR SPECIAL CHILDREN	569.90	ECSE: Cheap Talk 8 1 - Level Talk 8 devices help give a
1126	838519	R	12/14/2023	ECM PUBLISHERS, INC.	228.48	BLANKET FOR ADVERTISING PAYMENTS- VM LTFM24
1127	838519	R	12/14/2023	ECM PUBLISHERS, INC.	78.88	BLANKET FOR ADVERTISING PAYMENTS- RMS ROOF
1128	838519	R	12/14/2023	ECM PUBLISHERS, INC.	296.64	BLANKET FOR ADVERTISING PAYMENTS- CRYSTAL RENOVATION
1129	838519	R	12/14/2023	ECM PUBLISHERS, INC.	139.20	BLANKET FOR ADVERTISING PAYMENTS- 11/6 CM
1130	838519	R	12/14/2023	ECM PUBLISHERS, INC.	297.60	BLANKET FOR ADVERTISING PAYMENTS- 11/6 BM
1131	838519	R	12/14/2023	ECM PUBLISHERS, INC.	429.60	BLANKET FOR ADVERTISING PAYMENTS- 10/16 BM
1132	838517	R	12/14/2023	DISCOVERY EDUCATION	825.00	Pivot Interactive Seats for Science
1133	838516	R	12/14/2023	DALCO ENTERPRISES INC	5,902.58	SANITARY NAPKINS AND TAMPONS
1134	838516	R	12/14/2023	DALCO ENTERPRISES INC	11,603.14	SANITARY NAPKINS AND TAMPONS
1135	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,376.76	Dalco blanket PO for supplies- ZLE
1136	838516	R	12/14/2023	DALCO ENTERPRISES INC	439.55	Dalco blanket PO for supplies- ZLE
1137	838516	R	12/14/2023	DALCO ENTERPRISES INC	29.80	Dalco blanket PO for supplies- ZLE
1138	838516	R	12/14/2023	DALCO ENTERPRISES INC	4,391.16	Dalco blanket PO for supplies- SON
1139	838516	R	12/14/2023	DALCO ENTERPRISES INC	779.76	Dalco blanket PO for supplies- SON
1140	838516	R	12/14/2023	DALCO ENTERPRISES INC	473.40	Dalco blanket PO for supplies- SON
1141	838516	R	12/14/2023	DALCO ENTERPRISES INC	501.50	Dalco blanket PO for supplies- SMS
1142	838516	R	12/14/2023	DALCO ENTERPRISES INC	204.75	Dalco blanket PO for supplies- SEA
1143	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,079.59	Dalco blanket PO for supplies- SEA
1144	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,743.60	Dalco blanket PO for supplies- SEA
1145	838516	R	12/14/2023	DALCO ENTERPRISES INC	2,033.00	Dalco blanket PO for supplies- SEA
1146	838516	R	12/14/2023	DALCO ENTERPRISES INC	87.70	Dalco blanket PO for supplies- SEA
1147	838516	R	12/14/2023	DALCO ENTERPRISES INC	240.84	Dalco blanket PO for supplies- SEA
1148	838516	R	12/14/2023	DALCO ENTERPRISES INC	420.24	Dalco blanket PO for supplies- RSI
1149	838516	R	12/14/2023	DALCO ENTERPRISES INC	244.70	Dalco blanket PO for supplies- RSI
1150	838516	R	12/14/2023	DALCO ENTERPRISES INC	143.57	Dalco blanket PO for supplies- RSI
1151	838516	R	12/14/2023	DALCO ENTERPRISES INC	3,889.73	Dalco blanket PO for supplies- RMS
1152	838516	R	12/14/2023	DALCO ENTERPRISES INC	3,211.16	Dalco blanket PO for supplies- PMS
1153	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,395.62	Dalco blanket PO for supplies- NPE
1154	838516	R	12/14/2023	DALCO ENTERPRISES INC	389.88	Dalco blanket PO for supplies- NPE
1155	838516	R	12/14/2023	DALCO ENTERPRISES INC	44.60	Dalco blanket PO for supplies- NOP
1156	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,223.57	Dalco blanket PO for supplies- NOBLE
1157	838516	R	12/14/2023	DALCO ENTERPRISES INC	64.63	Dalco blanket PO for supplies- NOBLE
1158	838516	R	12/14/2023	DALCO ENTERPRISES INC	64.63	Dalco blanket PO for supplies- NOB
1159	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,162.70	Dalco blanket PO for supplies- NHLC
1160	838516	R	12/14/2023	DALCO ENTERPRISES INC	77.10	Dalco blanket PO for supplies- NHLC
1161	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,644.49	Dalco blanket PO for supplies- NEILL
1162	838516	R	12/14/2023	DALCO ENTERPRISES INC	203.67	Dalco blanket PO for supplies- NEILL
1163	838516	R	12/14/2023	DALCO ENTERPRISES INC	3,262.18	Dalco blanket PO for supplies- MLE
1164	838516	R	12/14/2023	DALCO ENTERPRISES INC	682.29	Dalco blanket PO for supplies- MLE
1165	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,551.59	Dalco blanket PO for supplies- LVE
1166	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,582.40	Dalco blanket PO for supplies- FOR
1167	838516	R	12/14/2023	DALCO ENTERPRISES INC	287.14	Dalco blanket PO for supplies- FOR
1168	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,025.24	Dalco blanket PO for supplies- FAIRPL
1169	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,811.68	Dalco blanket PO for supplies- FAIRC
1170	838516	R	12/14/2023	DALCO ENTERPRISES INC	486.00	Dalco blanket PO for supplies- FAIRC
1171	838516	R	12/14/2023	DALCO ENTERPRISES INC	104.20	Dalco blanket PO for supplies- FAIRC

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	838516	R	12/14/2023	DALCO ENTERPRISES INC	575.53	Dalco blanket PO for supplies- FAIRC
1173	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,197.00	Dalco blanket PO for supplies- FAIRC
1174	838516	R	12/14/2023	DALCO ENTERPRISES INC	389.88	Dalco blanket PO for supplies- ESC
1175	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,053.57	Dalco blanket PO for supplies- ESC
1176	838516	R	12/14/2023	DALCO ENTERPRISES INC	389.88	Dalco blanket PO for supplies- ESC
1177	838516	R	12/14/2023	DALCO ENTERPRISES INC	91.40	Dalco blanket PO for supplies- ESC
1178	838516	R	12/14/2023	DALCO ENTERPRISES INC	199.16	Dalco blanket PO for supplies- CLC
1179	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,986.81	Dalco blanket PO for supplies- CLC
1180	838516	R	12/14/2023	DALCO ENTERPRISES INC	292.41	Dalco blanket PO for supplies- CLC
1181	838516	R	12/14/2023	DALCO ENTERPRISES INC	197.43	Dalco blanket PO for supplies- CLC
1182	838516	R	12/14/2023	DALCO ENTERPRISES INC	3,761.94	Dalco blanket PO for supplies- AHS
1183	838516	R	12/14/2023	DALCO ENTERPRISES INC	121.99	Dalco blanket PO for supplies- AHS
1184	838516	R	12/14/2023	DALCO ENTERPRISES INC	200.36	Dalco blanket PO for supplies- AHS
1185	838516	R	12/14/2023	DALCO ENTERPRISES INC	592.46	Dalco blanket PO for supplies
1186	838516	R	12/14/2023	DALCO ENTERPRISES INC	2,000.74	Dalco blanket PO for supplies
1187	838516	R	12/14/2023	DALCO ENTERPRISES INC	786.39	Dalco Blanket PO for Repairs- RSI
1188	838516	R	12/14/2023	DALCO ENTERPRISES INC	1,863.98	Dalco Blanket PO for Repairs- RSI
1189	838516	R	12/14/2023	DALCO ENTERPRISES INC	216.34	Dalco Blanket PO for Repairs- LVE
1190	838516	R	12/14/2023	DALCO ENTERPRISES INC	109.08	Dalco Blanket PO for Repairs- LVE
1191	838516	R	12/14/2023	DALCO ENTERPRISES INC	393.17	Dalco Blanket PO for Repairs- AHS
1192	838502	R	12/14/2023	CULLIGAN BOTTLED WATER	240.00	WATER COOLER RENTAL
1193	838501	R	12/14/2023	COOL AIR MECHANICAL, INC.	245.00	RPZ REBUILD SEA
1194	838501	R	12/14/2023	COOL AIR MECHANICAL, INC.	1,798.80	RPZ REBUILD NORTHPORT
1195	838501	R	12/14/2023	COOL AIR MECHANICAL, INC.	1,334.52	RPZ REBUILD ARMSTRONG
1196	838500	R	12/14/2023	CITIES DIGITAL INC	3,213.00	LASERFICHE ANNUAL SUPPORT AND UPDATES
1197	838499	R	12/14/2023	CINTAS CORPORATION	659.22	Cintas Uniform Contract
1198	838499	R	12/14/2023	CINTAS CORPORATION	535.75	Cintas Uniform Contract
1199	838499	R	12/14/2023	CINTAS CORPORATION	535.75	Cintas Uniform Contract
1200	838499	R	12/14/2023	CINTAS CORPORATION	525.03	Cintas Uniform Contract
1201	838498	R	12/14/2023	CDW GOVERNMENT	8,399.00	Zoom Maintenance
1202	838498	R	12/14/2023	CDW GOVERNMENT	1,500.00	Google Collaborative Membership Renewal
1203	838497	R	12/14/2023	CALCULATORS, INC.	11,238.00	Math compensatory- Calculators
1204	838496	R	12/14/2023	BORDER STATES ELECTRIC SUPPLY	111.00	District-wide Electrical materials and parts purchase from
1205	838495	R	12/14/2023	BOELTER COMPANIES INC	11,965.00	Milk Coolers at RSI
1206	838494	R	12/14/2023	BLUUM OF MINNESOTA, LLC	4,349.00	Refresh failing smartboards
1207	838494	R	12/14/2023	BLUUM OF MINNESOTA, LLC	195.00	Moving Teachlogic and Screenbeam in classroom to be out of
1208	838494	R	12/14/2023	BLUUM OF MINNESOTA, LLC	225.00	Blanket purchase order to cover basic Technology Services
1209	838494	R	12/14/2023	BLUUM OF MINNESOTA, LLC	250.00	Blanket purchase order to cover basic Technology Services
1210	838492	R	12/14/2023	BLICK ART MATERIALS	30.90	FAIR - ART
1211	838491	R	12/14/2023	BAT 19, INC	353.76	RESTOCK - Batteries
1212	838490	R	12/14/2023	AUDIO LOGIC PRO SOUND COMPANY, LLC	2,055.00	STADIUM - Wireless Antennae Upgrade
1213	838489	R	12/14/2023	ASPEN WASTE SYSTEMS, INC.	1,049.36	Trash and Recycling Blanket PO - Republic Services (CLC)
1214	838488	R	12/14/2023	ARVIG	4,697.90	Blanket PO for monthly internet charges
1215	838487	R	12/14/2023	APEC	1,084.85	APEC - Central Warehouse filter order 25 1/4 X 38 1/2 x
1216	838486	R	12/14/2023	ANCOM COMMUNICATIONS INC	2,470.00	TRANSPORTATION BUS ACCESSORIES
1217	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	227.89	Toner - PAES (unavailable on Staples)
1218	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	499.68	Supplies for BARR teachers
1219	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	100.98	Supplies - Sarah Mitchell
1220	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	27.99	Supplies - Bre M.
1221	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	15.60	Supplies
1222	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	31.90	Sharon Kilsdonk order for CHS National Honor Society Red
1223	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	(37.95)	SANDBURG - CREDIT
1224	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	97.72	RMS -- World Language
1225	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	146.00	RMS -- Office
1226	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	101.24	Replacement part for salt spreader
1227	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	130.67	Replacement part for salt spreader
1228	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	8.34	Preschool supplies
1229	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	62.56	OFFICE SUPPLIES
1230	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	166.00	Office supplies
1231	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	298.57	Office Supplies
1232	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	264.95	Office Chair - Ross - 01 E 401 211 000 302 530
1233	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	(46.79)	Noble Office- CREDIT INVOICE
1234	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	71.69	Noble Office
1235	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	18.99	Night of the Arts items
1236	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	179.82	mini fridge
1237	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	169.98	Instructional supplies
1238	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	285.98	Ink Cartridge
1239	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	212.77	for the teachers
1240	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	183.80	Facilities/Purchasing office supplies
1241	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	18.59	ECSE: Mini Sheet Protectors
1242	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	64.95	ECSE: Diaper Pail
1243	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	182.80	Data Projector Bulbs
1244	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	13.92	Black History project material
1245	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	117.06	Binders for Equimetric Books
1246	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	76.98	Athletics Tennis Balls
1247	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	43.87	AHS Media Center budget code 01e 053 620 000 000 470 Media
1248	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	55.99	Additional Reading Headphones
1249	838485	R	12/14/2023	AMAZON CAPITAL SERVICES, INC	53.97	Acrylic sheets - Allison McKay
1250	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control-RMS
1251	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	1,200.00	Blanket PO - Adams Pest Control- WAREHOUSE DOOR SWEEPS
1252	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	120.00	Blanket PO - Adams Pest Control- WAREHOUSE
1253	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
1254	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
1255	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NOB
1256	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHLC
1257	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
1258	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- LVE
1259	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FOR
1260	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRC
1261	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	838478	R	12/14/2023	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- AHS
1263	838474	R	12/14/2023	ACTION RADIO & COMMUNICATIONS	129.00	Action Radio Equipment
1264	838474	R	12/14/2023	ACTION RADIO & COMMUNICATIONS	581.60	2 Walkie Talkie for Early Adventures Neill
1265	838474	R	12/14/2023	ACTION RADIO & COMMUNICATIONS	581.60	2 more walkies
1266	838473	R	12/14/2023	95 PERCENT HOLDCO LP	17,242.50	T4R Value Pack Bundles Quote Q-05103
1267	838472	R	12/14/2023	ROOF SPEC INC	10,000.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
1268	838472	R	12/14/2023	ROOF SPEC INC	12,000.00	LTFM Roofing Project at RMS
1269	838472	R	12/14/2023	ROOF SPEC INC	15,000.00	Cooper High School LTFM Roofing
1270	838471	R	12/14/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	14,795.00	Installation of expansion tank at Robbinsdale Middle School
1271	838470	R	12/14/2023	MULCAHY NICKOLAUS LLC	12,305.00	Painting of new sheetrocked walls at the warehouse
1272	838469	R	12/14/2023	KFI ENGINEERS, PC	22,027.51	WAREHOUSE PHASE 2 DESIGN/EQUIPMENT
1273	838469	R	12/14/2023	KFI ENGINEERS, PC	7,450.00	SEA Olson Summer 22 - Commissioning for LTFM construction
1274	838469	R	12/14/2023	KFI ENGINEERS, PC	4,498.50	Neill Elem - MEP design for LTFM funded chiller replacement
1275	838469	R	12/14/2023	KFI ENGINEERS, PC	17,839.89	Meadow Lake - MEP design for LTFM construction project-
1276	838469	R	12/14/2023	KFI ENGINEERS, PC	17,187.89	Meadow Lake - MEP design for LTFM construction project
1277	838469	R	12/14/2023	KFI ENGINEERS, PC	6,231.00	Cooper HS - Controls design services for LTFM construction
1278	838467	R	12/14/2023	INSPEC INC	2,500.00	Civil Design Services for Cooper and Armstrong High Schools
1279	838467	R	12/14/2023	INSPEC INC	2,000.00	Civil Design and Construction Administration Services for
1280	232400488	A	12/15/2023	Tinklenberg, Sara	2,315.48	TUITION REIMBURSEMENT PER PROGRAM DIRECTORS BARGAINING
1281	232400487	A	12/15/2023	Swanson, SHANNON	35.04	MILEAGE 53.5 MILES
1282	232400486	A	12/15/2023	SONNEK, JULIE	191.68	TRAVEL EXPENSE WIDA CONFERENCE
1283	232400485	A	12/15/2023	Schmiesing, Elizabeth	73.34	MN CONFERENCE ON ARCHITECTURE 11/13 - 11/15 2023
1284	232400484	A	12/15/2023	Pier, Alissa	101.67	TRAVEL EXPENSE (THE DEPOT MINNEAPOLIS)
1285	232400483	A	12/15/2023	Oesterreich, Elizabeth	35.57	MILEAGE 54.3 @0.655
1286	232400482	A	12/15/2023	MAILE, PAMELA	93.17	TRAVEL EXPENSE NAEHCY ANNUAL CONFERENCE
1287	232400481	A	12/15/2023	Lustila-Siats, Stacey	46.77	MILEAGE 71.4 @0.655
1288	232400480	A	12/15/2023	LABANDZ, STEPHENIE	129.66	MILEAGE 197.2 MILES @0.655
1289	232400479	A	12/15/2023	HOFFMAN, STEPHEN	305.00	GIFT CARDS FOR CATCH UP AND SUCCEED STUDENT TUTORS DURING
1290	232400478	A	12/15/2023	Hoffman, Marissa	112.31	ATTENDANCE INCENTIVE SUPPLIES GRADE 9 BARR STUDENTS BARR
1291	232400477	A	12/15/2023	HINRICH, STEPHANIE	310.00	REIMBURSE FOR FRAMES DESTROYED BY STUDENT ON 11/27/23 AT
1292	232400476	A	12/15/2023	GENADEK, LAURA	61.99	TURTLE SHELLS AND BOOK FOR NATIVE AMERICAN MONTH
1293	232400475	A	12/15/2023	DeKanick, Bradley	720.00	BASIC WOODWORKING AF-HL094A 9/26/23 TO 11/28/23 8 SESSIONS
1294	232400474	A	12/15/2023	DAHL, DAVID	2,437.20	MEDICARE REIMBURSEMENT DAVID AND BETH DAHL JULY 2023,
1295	232400473	A	12/15/2023	COLLEGE, ANGELA	27.98	REIMBURSEMENT FOR CALM STICKERS AND ANXIETY STICKERS
1296	232400472	A	12/15/2023	CHRISTENSEN, KARI	24.13	REIMBURSE FOR SHELVES \$22.96 AND PHOTOS \$0.39 \$0.78
1297	232400472	A	12/15/2023	CHRISTENSEN, KARI	206.10	COBORN'S ASSORTED COOKIES FOR SILVER PLATTER CELEBRATION
1298	232400471	A	12/15/2023	BUCHHOLTZ, AMY	79.98	LUNKING CUBES
1299	232400470	A	12/15/2023	BRAUN, JEAN	493.32	TRAVEL EXPENSE CONFERENCE: NATIONAL ASSOCIATION OF GIFTED
1300	232400469	A	12/15/2023	BJORNGELD, ANDREA	248.44	MILEAGE REIMBURSEMENT
1301	232400468	A	12/15/2023	ALLSTREAM	7,738.78	ZAYO GROUP LLC PHONE BILL - 76.14 CREDIT CRD COUNTY MHA AND
1302	232400467	A	12/15/2023	Aho, Callie	147.05	MILEAGE REIMBURSEMENT 9/6/23 TO 11/30/23 224.5 MILES
1303	232400466	A	12/15/2023	Aeba, Belete	90.00	BOILER TEST FEE; REGISTRATION FEE EXAM
1304	232400465	A	12/15/2023	AFSCME COUNCIL 5	1,625.29	Payroll accrual
1305	232400464	A	12/15/2023	SEVEN DREAMS FOUNDATION	5.00	Payroll accrual
1306	232400463	A	12/15/2023	ROBB FEDERATION OF TEACHERS	4,287.65	Payroll accrual
1307	232400463	A	12/15/2023	ROBB FEDERATION OF TEACHERS	1,190.03	Payroll accrual
1308	232400463	A	12/15/2023	ROBB FEDERATION OF TEACHERS	42,498.01	Payroll accrual
1309	202300334	W	12/15/2023	AMERIFLEX	31,641.16	Payroll accrual
1310	202300334	W	12/15/2023	AMERIFLEX	9,171.40	Payroll accrual
1311	202300333	W	12/15/2023	ISD#281: FLEX BENEFITS	9,634.85	Payroll accrual
1312	202300333	W	12/15/2023	ISD#281: FLEX BENEFITS	14,607.69	Payroll accrual
1313	202300333	W	12/15/2023	ISD#281: FLEX BENEFITS	1,210.85	Payroll accrual
1314	202300332	W	12/15/2023	AVIBEN	10,800.39	Payroll accrual
1315	202300332	W	12/15/2023	AVIBEN	2,465.88	Payroll accrual
1316	202300332	W	12/15/2023	AVIBEN	11,058.87	Payroll accrual
1317	202300332	W	12/15/2023	AVIBEN	4,302.09	Payroll accrual
1318	202300332	W	12/15/2023	AVIBEN	0.00	Payroll accrual
1319	202300332	W	12/15/2023	AVIBEN	6,190.63	Payroll accrual
1320	202300332	W	12/15/2023	AVIBEN	1,910.00	Payroll accrual
1321	202300332	W	12/15/2023	AVIBEN	22,855.00	Payroll accrual
1322	202300332	W	12/15/2023	AVIBEN	2,842.59	Payroll accrual
1323	202300332	W	12/15/2023	AVIBEN	5,920.32	Payroll accrual
1324	202300332	W	12/15/2023	AVIBEN	2,157.00	Payroll accrual
1325	202300332	W	12/15/2023	AVIBEN	8,561.22	Payroll accrual
1326	202300332	W	12/15/2023	AVIBEN	3,734.20	Payroll accrual
1327	202300332	W	12/15/2023	AVIBEN	2,326.30	Payroll accrual
1328	202300332	W	12/15/2023	AVIBEN	12,242.11	Payroll accrual
1329	202300332	W	12/15/2023	AVIBEN	12,924.27	Payroll accrual
1330	202300332	W	12/15/2023	AVIBEN	1,236.25	Payroll accrual
1331	202300332	W	12/15/2023	AVIBEN	10,120.27	Payroll accrual
1332	202300332	W	12/15/2023	AVIBEN	1,170.00	Payroll accrual
1333	202300332	W	12/15/2023	AVIBEN	6,884.63	Payroll accrual
1334	202300332	W	12/15/2023	AVIBEN	2,357.59	Payroll accrual
1335	202300332	W	12/15/2023	AVIBEN	4,401.70	Payroll accrual
1336	202300332	W	12/15/2023	AVIBEN	1,782.49	Payroll accrual
1337	202300332	W	12/15/2023	AVIBEN	3,667.91	Payroll accrual
1338	202300332	W	12/15/2023	AVIBEN	858.07	Payroll accrual
1339	202300332	W	12/15/2023	AVIBEN	2,397.18	Payroll accrual
1340	202300332	W	12/15/2023	AVIBEN	300.71	Payroll accrual
1341	202300332	W	12/15/2023	AVIBEN	1,681.66	Payroll accrual
1342	202300332	W	12/15/2023	AVIBEN	2,607.72	Payroll accrual
1343	202300332	W	12/15/2023	AVIBEN	353.17	Payroll accrual
1344	202300332	W	12/15/2023	AVIBEN	2,109.16	Payroll accrual
1345	202300332	W	12/15/2023	AVIBEN	1,742.75	Payroll accrual
1346	202300331	W	12/15/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1347	202300331	W	12/15/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	90,173.15	Payroll accrual
1348	202300331	W	12/15/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1349	202300331	W	12/15/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	104,046.31	Payroll accrual
1350	202300330	W	12/15/2023	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
1351	202300330	W	12/15/2023	MN TEACHERS RETIREMENT ASSOC	262,671.20	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	202300330	W	12/15/2023	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
1353	202300330	W	12/15/2023	MN TEACHERS RETIREMENT ASSOC	296,564.39	Payroll accrual
1354	202300329	W	12/15/2023	MN DEPARTMENT OF REVENUE	828.21	Payroll accrual
1355	202300328	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	20,722.44	Payroll accrual
1356	202300328	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	393,954.41	Payroll accrual
1357	202300328	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	298,047.56	Payroll accrual
1358	202300328	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	70,142.57	Payroll accrual
1359	202300328	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	298,047.56	Payroll accrual
1360	202300328	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	70,142.57	Payroll accrual
1361	202300327	W	12/15/2023	COMMISSIONER OF REVENUE REF #	191,058.04	Payroll accrual
1362	202300327	W	12/15/2023	COMMISSIONER OF REVENUE REF #	2,985.00	Payroll accrual
1363	202300325	W	12/15/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	47.99	Payroll accrual
1364	202300325	W	12/15/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	55.38	Payroll accrual
1365	202300324	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	15.77	Payroll accrual
1366	202300324	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	45.78	Payroll accrual
1367	202300324	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	10.71	Payroll accrual
1368	202300324	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	45.78	Payroll accrual
1369	202300324	W	12/15/2023	INTERNAL REVENUE SERVICE REF #	10.71	Payroll accrual
1370	202300323	W	12/15/2023	COMMISSIONER OF REVENUE REF #	28.24	Payroll accrual
1371	202300321	W	12/15/2023	IS D # 281 - PAYROLL ACCT	589.87	NET PAY ADJUSTMENTS
1372	202300321	W	12/15/2023	IS D # 281 - PAYROLL ACCT	3,292,965.56	NET PAY
1373	838466	R	12/15/2023	SCHOOL SERVICE EMPLOYEES	1,522.72	Payroll accrual
1374	838466	R	12/15/2023	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
1375	838466	R	12/15/2023	SCHOOL SERVICE EMPLOYEES	697.54	Payroll accrual
1376	838466	R	12/15/2023	SCHOOL SERVICE EMPLOYEES	1,794.60	Payroll accrual
1377	838465	R	12/15/2023	WI SCTF	13.85	Payroll accrual
1378	838464	R	12/15/2023	TRUST POINT INC.	31,130.09	Payroll accrual
1379	838463	R	12/15/2023	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
1380	838462	R	12/15/2023	MN CHILD SUPPORT PAYMENT CTR	7,182.73	Payroll accrual
1381	838461	R	12/15/2023	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
1382	838460	S	12/15/2023	MESSERLI & KRAMER	73.32	Payroll accrual
1383	838459	S	12/15/2023	MESSERLI & KRAMER	400.45	Payroll accrual
1384	838458	S	12/15/2023	MESSERLI & KRAMER	36.67	Payroll accrual
1385	838457	R	12/15/2023	GREGORY A. BURRELL	280.62	Payroll accrual
1386	838456	R	12/15/2023	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1387	838455	R	12/15/2023	EDUCATION MINNESOTA	59.00	Payroll accrual
1388	202300383	W	12/19/2023	AMERIFLEX	4,748.10	DECEMBER 2023 FSA, VEBA, HSA, ADMINISTRATIVE FEE
1389	838970	R	12/21/2023	WESTERN PSYCHOLOGICAL SERVICE	836.00	Protocols - ASRS
1390	838969	R	12/21/2023	TWIN CITY HARDWARE CO., INC.	200.00	District-wide blanket PO for the repair and maintenance of
1391	838969	R	12/21/2023	TWIN CITY HARDWARE CO., INC.	312.00	District-wide blanket PO for the repair and maintenance of
1392	838967	R	12/21/2023	THE RETROFIT COMPANIES, INC	51.00	Blanket PO - Retrofit Environmental (Hazardous Waste
1393	838966	R	12/21/2023	TGK AUTOMOTIVE	67.98	TGK Automotive blanket- MOWER TIRES
1394	838965	R	12/21/2023	STERICYCLE, INC	208.43	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION
1395	838964	R	12/21/2023	STAPLES ADVANTAGE	166.07	Supply order for CHS Media Center
1396	838964	R	12/21/2023	STAPLES ADVANTAGE	20.58	Supply order for CHS Media Center
1397	838964	R	12/21/2023	STAPLES ADVANTAGE	14.55	Supply order for CHS Media Center
1398	838964	R	12/21/2023	STAPLES ADVANTAGE	21.95	Supply order for CHS Media Center
1399	838964	R	12/21/2023	STAPLES ADVANTAGE	39.79	Supply order for CHS Media Center
1400	838964	R	12/21/2023	STAPLES ADVANTAGE	84.33	Supplies for World Language and main office
1401	838964	R	12/21/2023	STAPLES ADVANTAGE	40.99	Supplies for Purvis and AVID
1402	838964	R	12/21/2023	STAPLES ADVANTAGE	143.72	Supplies for Math and AVID
1403	838964	R	12/21/2023	STAPLES ADVANTAGE	25.59	Supplies for December Staff Meeting
1404	838964	R	12/21/2023	STAPLES ADVANTAGE	37.89	Supplies for December Staff Meeting
1405	838964	R	12/21/2023	STAPLES ADVANTAGE	71.78	Supplies
1406	838964	R	12/21/2023	STAPLES ADVANTAGE	141.75	supplies
1407	838964	R	12/21/2023	STAPLES ADVANTAGE	266.77	Supplies
1408	838964	R	12/21/2023	STAPLES ADVANTAGE	189.99	Science Order- RECEIVED A CREDIT FOR THIS INVOICE
1409	838964	R	12/21/2023	STAPLES ADVANTAGE	57.29	RMS -- Sped
1410	838964	R	12/21/2023	STAPLES ADVANTAGE	42.49	RMS -- Office
1411	838964	R	12/21/2023	STAPLES ADVANTAGE	21.59	Office; English - Bakke
1412	838964	R	12/21/2023	STAPLES ADVANTAGE	20.92	Office; English - Bakke
1413	838964	R	12/21/2023	STAPLES ADVANTAGE	954.33	OFFICE TONERS
1414	838964	R	12/21/2023	STAPLES ADVANTAGE	39.54	Office Supplies
1415	838964	R	12/21/2023	STAPLES ADVANTAGE	40.58	Office Supplies
1416	838964	R	12/21/2023	STAPLES ADVANTAGE	10.08	Office supplies
1417	838964	R	12/21/2023	STAPLES ADVANTAGE	324.79	Office Supplies
1418	838964	R	12/21/2023	STAPLES ADVANTAGE	107.73	Office
1419	838964	R	12/21/2023	STAPLES ADVANTAGE	69.69	MAILING ENVELOPES
1420	838964	R	12/21/2023	STAPLES ADVANTAGE	39.53	Large hole pencil sharpeners
1421	838964	R	12/21/2023	STAPLES ADVANTAGE	29.89	Large hole pencil sharpeners
1422	838964	R	12/21/2023	STAPLES ADVANTAGE	51.19	English - Bakke
1423	838964	R	12/21/2023	STAPLES ADVANTAGE	324.29	ECSE - Office Staff Supplies
1424	838964	R	12/21/2023	STAPLES ADVANTAGE	(189.99)	CREDIT FOR INVOICE 3554223723
1425	838964	R	12/21/2023	STAPLES ADVANTAGE	(20.69)	CREDIT FOR INVOICE 3554156215
1426	838964	R	12/21/2023	STAPLES ADVANTAGE	259.99	9th Grade Science Order
1427	838958	R	12/21/2023	SHRED-IT USA	100.33	BLANKET ORDER FOR SHREDDING NEEDS
1428	838957	R	12/21/2023	SCHUMACHER ELEVATOR COMPANY	2,087.60	District-wide building Elevator & Lift Inspections and
1429	838957	R	12/21/2023	SCHUMACHER ELEVATOR COMPANY	810.41	District-wide building Elevator & Lift Inspections and
1430	838956	R	12/21/2023	SCHOOL HEALTH CORPORATION	108.45	RSI Health Office Supplies
1431	838956	R	12/21/2023	SCHOOL HEALTH CORPORATION	125.70	CHS Health office supplies
1432	838955	R	12/21/2023	RICOH USA, INC	136.77	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
1433	838955	R	12/21/2023	RICOH USA, INC	143.21	PRINTER/COPIER/SCANNER/FAX FOR ENROLLMENT CENTER- LEASE
1434	838955	R	12/21/2023	RICOH USA, INC	143.21	PRINTER/COPIER/SCANNER/FAX FOR ENROLLMENT CENTER LEASE
1435	838955	R	12/21/2023	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE
1436	838955	R	12/21/2023	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER IM 5000- LEASE
1437	838955	R	12/21/2023	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPY MACHINE IM5000 LEASE
1438	838955	R	12/21/2023	RICOH USA, INC	120.83	Copier for NEW HOPE LEARNING CENTER, MEDIA 1ST FLOOR LEASE
1439	838955	R	12/21/2023	RICOH USA, INC	8.59	AHS ATHLETIC COPIER ADDITIONAL IMAGES
1440	838955	R	12/21/2023	RICOH USA, INC	7.53	ADDITIONAL IMAGES
1441	838955	R	12/21/2023	RICOH USA, INC	6.68	8TH GRADE OFFICE ADDITIONAL IMAGES

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1442	838955	R	12/21/2023	RICOH USA, INC	6.76	7TH GRADE OFFICE ADDITIONAL IMAGES
1443	838955	R	12/21/2023	RICOH USA, INC	6.76	6TH GRADE OFFICE ADDITIONAL IMAGES
1444	838955	R	12/21/2023	RICOH USA, INC	6.76	5TH GRADE OFFICE ADDITIONAL IMAGES
1445	838955	R	12/21/2023	RICOH USA, INC	71.43	3rd FLOOR COPIER LEASE
1446	838951	R	12/21/2023	RED WING BUSINESS ADVANTAGE ACCOUNT	549.48	Blanket PO for Safety Shoes - Red Wing
1447	838950	R	12/21/2023	RAPTOR TECHNOLOGIES, LLC	110.00	Raptor Labels
1448	838949	R	12/21/2023	QUICKSILVER EXPRESS COURIER	38.79	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
1449	838948	R	12/21/2023	QUADIENT LEASING USA, INC	328.89	PMS Postage Machine Lease NASPO ValuePoint Contract # ADSPO
1450	838947	R	12/21/2023	PREMIUM WATERS, INC.	15.99	BLANKET Water container re-fills
1451	838947	R	12/21/2023	PREMIUM WATERS, INC.	39.99	BLANKET Water container re-fills
1452	838947	R	12/21/2023	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills
1453	838947	R	12/21/2023	PREMIUM WATERS, INC.	30.00	BLANKET Water container re-fills
1454	838946	R	12/21/2023	PETERSON COMPANIES INC	2,477.48	Peterson Companies- irrigation service blanket- CHS
1455	838945	R	12/21/2023	PALMER WEST CONSTRUCTION CO.	454.00	Roof repairs at Noble
1456	838944	R	12/21/2023	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	1,411.00	District-wide mechanical plumbing maintenance and repairs
1457	838943	R	12/21/2023	OLYMPIC COMMUNICATIONS, INC	165.00	District-wide emergency low-voltage system (PA
1458	838942	R	12/21/2023	O'REILLY AUTOMOTIVE, INC	34.77	O'REILLY AUTOMOTIVE - BLANKET P.O. - DS
1459	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,446.12	District-wide Mechanical repairs and replacements that does
1460	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,192.50	District-wide Mechanical repairs and replacements that does
1461	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,961.28	District-wide Mechanical repairs and replacements that does
1462	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	760.00	District-wide Mechanical repairs and replacements that does
1463	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,302.50	District-wide Mechanical repairs and replacements that does
1464	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,560.06	District-wide Mechanical repairs and replacements that does
1465	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,830.00	District-wide Mechanical repairs and replacements that does
1466	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,448.44	District-wide Mechanical repairs and replacements that does
1467	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	484.18	District-wide Mechanical repairs and replacements that does
1468	838941	R	12/21/2023	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,432.96	District-wide Mechanical repairs and replacements that does
1469	838935	R	12/21/2023	NASCO EDUCATION LLC	28.80	Math Compensatory Order- Nasco
1470	838934	R	12/21/2023	MM CLAY COMPANY	576.07	Visual Arts- Clay supplies
1471	838934	R	12/21/2023	MM CLAY COMPANY	727.60	Glazes for AF-AL865B Ceramics on the Kick Wheel: Beginner
1472	838933	R	12/21/2023	MGX EQUIPMENT SERVICES, LLC	23.55	BLANKET REPAIRS-MOTOR- SALT TRUCK 102
1473	838932	R	12/21/2023	MENARDS	35.47	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
1474	838932	R	12/21/2023	MENARDS	38.97	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
1475	838932	R	12/21/2023	MENARDS	16.07	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
1476	838932	R	12/21/2023	MENARDS	32.24	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
1477	838931	R	12/21/2023	MACKIN EDUCATIONAL RESOURCES	997.95	NPE Book Order SUGGESTED HI-LOW TITLES FOR NORTHPORT MEDIA
1478	838931	R	12/21/2023	MACKIN EDUCATIONAL RESOURCES	286.21	Book order Meadow Lake 2
1479	838930	R	12/21/2023	LVC COMPANIES INC	280.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1480	838930	R	12/21/2023	LVC COMPANIES INC	390.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1481	838930	R	12/21/2023	LVC COMPANIES INC	800.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1482	838928	R	12/21/2023	LINDENMEYER MUNROE	19,936.00	RESTOCK - Copy Paper
1483	838927	R	12/21/2023	JOHNSON CONTROLS FIRE PROTECTION LP	966.44	JOHNSON CONTROLS - BLANKET P.O. for Fire Alarm / Sprinkler
1484	838926	R	12/21/2023	JOHNSON CONTROLS INC	301.00	District-wide building fire and intrusion system emergency
1485	838925	R	12/21/2023	ISC COMPANIES	54.08	RSI - AHU belts
1486	838924	R	12/21/2023	IDENTISYS	545.35	Identisys -Blank ID cards for use to print district
1487	838923	R	12/21/2023	HOME DEPOT PRO	467.40	Blanket PO - Home Depot Pro
1488	838922	R	12/21/2023	HOLDAHL COMPANY	28.23	Door handles for Zachary Lane
1489	838921	R	12/21/2023	GRAINGER	212.12	Wheel for flatbed cart at ESC
1490	838921	R	12/21/2023	GRAINGER	612.86	Power Strips UL 1363/Fire Extinguisher brackets - Fire
1491	838921	R	12/21/2023	GRAINGER	617.24	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1492	838920	R	12/21/2023	GOODIN COMPANY	115.63	District-wide Plumbing supplies and materials from Goodin
1493	838920	R	12/21/2023	GOODIN COMPANY	136.01	District-wide Plumbing supplies and materials from Goodin
1494	838920	R	12/21/2023	GOODIN COMPANY	186.68	District-wide Plumbing supplies and materials from Goodin
1495	838919	R	12/21/2023	EPIC SPORTS	269.69	RMS -- Athletics
1496	838918	R	12/21/2023	ENERVATION INC	11,835.00	ESC - Enervation to insulate roof top building penetration
1497	838918	R	12/21/2023	ENERVATION INC	16,710.00	ESC - Enervation to insulate roof top building penetration
1498	838917	R	12/21/2023	ECM PUBLISHERS, INC.	190.08	BLANKET FOR ADVERTISING PAYMENTS- 23/24 BUDGET
1499	838916	R	12/21/2023	DK CONCRETE, LLC	9,000.00	DK CONCRETE LLC SNOW REMOVAL PROPOSAL Robbinsdale School
1500	838911	R	12/21/2023	DISCOVERY EDUCATION	1,100.00	Discovery Education Software Renewal
1501	838910	R	12/21/2023	DALCO ENTERPRISES INC	3,221.66	Dalco blanket PO for supplies- FOR
1502	838910	R	12/21/2023	DALCO ENTERPRISES INC	7,778.43	Dalco blanket PO for supplies- CHS
1503	838910	R	12/21/2023	DALCO ENTERPRISES INC	1,079.40	Dalco blanket PO for supplies- CHS
1504	838910	R	12/21/2023	DALCO ENTERPRISES INC	12.45	Dalco blanket PO for supplies- AHS
1505	838910	R	12/21/2023	DALCO ENTERPRISES INC	457.25	Dalco Blanket PO for Repairs- RSI
1506	838908	R	12/21/2023	CDW GOVERNMENT	63.24	Smartboard Pen Tips
1507	838908	R	12/21/2023	CDW GOVERNMENT	522.47	For Sydney
1508	838908	R	12/21/2023	CDW GOVERNMENT	1,167.81	Ergotron cart for AAP
1509	838907	R	12/21/2023	CAROLINA BIOLOGICAL SUPPLY CO	207.74	Noble Elementary Owl Pellets
1510	838906	R	12/21/2023	BSN SPORTS, LLC	3,312.15	GIRLS BB TRAVEL GEAR
1511	838906	R	12/21/2023	BSN SPORTS, LLC	824.89	Basketballs - Boys
1512	838905	R	12/21/2023	BORDER STATES ELECTRIC SUPPLY	145.78	District-wide Electrical materials and parts purchase from
1513	838905	R	12/21/2023	BORDER STATES ELECTRIC SUPPLY	199.77	District-wide Electrical materials and parts purchase from
1514	838905	R	12/21/2023	BORDER STATES ELECTRIC SUPPLY	510.25	District-wide Electrical materials and parts purchase from
1515	838905	R	12/21/2023	BORDER STATES ELECTRIC SUPPLY	110.00	District-wide Electrical materials and parts purchase from
1516	838905	R	12/21/2023	BORDER STATES ELECTRIC SUPPLY	(215.52)	District-wide Electrical materials and parts purchase from
1517	838903	R	12/21/2023	BARNES & NOBLE INC.	872.83	RMS Book Order
1518	838902	R	12/21/2023	APEC	316.57	RSI - APEC filters for RTU's RTU filter/belt order-
1519	838901	R	12/21/2023	ANCHOR PAPER	477.35	Paper order
1520	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	232.73	Toner and Misc Supplies
1521	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	160.51	Tech Ed Order
1522	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	29.97	Support Team Items and Office Supplies
1523	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	228.43	Support Team Items and Office Supplies
1524	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	184.77	Supplies for School-Wide T-Shirt Tie Dye project
1525	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	12,301.30	Supplies for office, Cooper approved compensatory requests,
1526	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	389.97	Supplies for office, Cooper approved compensatory requests,
1527	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	32.11	Supplies for IB
1528	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	1,481.80	Supplies for HJM families
1529	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	180.28	Supplies for December Staff Meeting
1530	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	541.33	Supplies for Business, Health, BARR and office
1531	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	53.94	Supplies for art

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1532	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	134.62	Supplies - Steph/Tara ZLE
1533	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	24.99	Supplies - Plexiglass sheets, A. McKay
1534	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	449.09	Supplies - Nick O
1535	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	150.53	Supplies - Neill
1536	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	245.80	Supplies - Neill
1537	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	271.72	Supplies - Maggie K.
1538	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	207.88	Supplies - M. Becker
1539	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	64.94	Supplies - L. Folde
1540	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	34.97	Supplies - C. Dohrmann
1541	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	97.49	Supplies
1542	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	60.55	Supplies
1543	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	162.96	stuff
1544	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	626.91	Stock Supplies
1545	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	527.21	Snacks for Preschool Classrooms
1546	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	182.11	Snacks for Preschool Classrooms
1547	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	31.99	Science Order
1548	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	340.80	Science Dept. Order
1549	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	35.96	RMS -- Sped
1550	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	221.80	RMS -- Office -- Printer Toner
1551	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	74.25	RMS -- Main Office
1552	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	64.86	RMS -- CAREfest
1553	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	78.59	RMS -- Athletics
1554	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	99.96	Replacement Wheel Set for Dump Cart at FAIR-PLE, Per Jeff
1555	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	7.98	Replacement screws for sensory table
1556	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	59.42	Rak order
1557	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	9.38	push pins
1558	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	34.00	Professional Library Book
1559	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	201.72	Printer Cartridges and office supplies
1560	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	110.49	Personal Hearing Device
1561	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	129.97	Order for Security and bussing
1562	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	365.03	Office Supplies
1563	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	56.63	Office Supplies
1564	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	46.95	Norholm classroom set whiteboards
1565	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	87.28	Noble School supplies
1566	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	61.96	New teacher motivator Angela College
1567	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	34.49	Missed item on PO 6662400145
1568	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	391.93	Misc Phy Ed Class Materials-SMS
1569	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	116.81	Misc ECCE classroom and Storage
1570	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	1,413.98	MAINTENANCE - CABLE TESTER
1571	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	73.73	Main office supplies
1572	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	11.98	Key rings
1573	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	52.76	Incorrect quantity addition for PO# 6662400136
1574	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	82.99	Hi vis sweater
1575	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	28.48	Frames for DREAMS Project
1576	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	71.44	Forgot item on PO 6662400128
1577	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	139.96	For Laura, Sydney, and Ann
1578	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	14.95	for Kelly B.
1579	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	77.90	For Cafeteria
1580	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	23.98	Felt Boards - Bre M
1581	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	1,009.17	Equipment for sports and aquatics
1582	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	103.94	Equipment for sports and aquatics
1583	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	322.82	Equipment for Aquatics Equipment for FSCS
1584	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	72.84	ECSE: Constructive Playthings Boomwhackers Tubes
1585	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	15.99	ECSE: 24 Pack of Lummi Rhythm Sticks
1586	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	398.02	ECSE - Disposable Gloves
1587	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	160.95	ECSE - Books
1588	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	81.31	Cups & water
1589	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	(39.99)	CREDIT FOR INVOICE 1RR6-LV7W-QMCW
1590	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	(269.85)	CREDIT FOR INVOICE 1QG3-776K-GXWT
1591	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	(31.99)	CREDIT FOR INVOICE 1JGL-XD6Y-YJWP
1592	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	44.15	Community Education supplies
1593	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	79.96	CLOCKS
1594	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	11.98	Clips for ADA swing
1595	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	37.28	cleaning wipes
1596	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	119.88	Classroom Supplies for Paula Lutz
1597	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	49.57	Classroom supplies
1598	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	84.73	Chalmers - testing supplies
1599	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	365.19	Bookshelf for Smith office
1600	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	73.29	Books for K Maryn
1601	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	37.47	Book club order- CHS Media Center (we were short a few
1602	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	63.96	Black Butcher Paper
1603	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	26.00	Batteries - S. Mitchell
1604	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	170.00	Armstrong Media Center Book Order Budget Code 01E 053 620
1605	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	11.68	Amazon order- CHS Media Center (this was a student book
1606	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	22.70	Amazon Book Order
1607	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	25.49	Amazon ---->Lakeview Elementary- Disposable Cups
1608	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	131.58	Amazon ----> Northport
1609	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	82.90	Amazon ----> ESC Co-Planning : Five Essential Practices &
1610	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	23.30	AA Batteries
1611	838900	R	12/21/2023	AMAZON CAPITAL SERVICES, INC	65.78	9th Grade Science order
1612	838881	R	12/21/2023	ACTION RADIO & COMMUNICATIONS	581.60	2 walkies and more earpieces
1613	838881	R	12/21/2023	ACTION RADIO & COMMUNICATIONS	581.60	2 Walkie Talkie for RSI Adventure Club
1614	838880	R	12/21/2023	RINGCENTRAL, INC.	264,182.33	New Ringcentral phone system
1615	838880	R	12/21/2023	RINGCENTRAL, INC.	(66,533.70)	New Ringcentral phone system
1616	838879	R	12/21/2023	RICOH USA, INC	8.25	Copier/fax for SEA Office- ADDITIONAL IMAGES
1617	838878	R	12/21/2023	RAINBOW OF BLOOMINGTON	9,794.00	Zachary Lane - PTA sponsored Basketball Hoop replacement
1618	838877	R	12/21/2023	NOW MICRO INC.	1,253.00	Demo Teacher Laptop
1619	838876	R	12/21/2023	B. J. MULCAHY COMPANY, INC.	23,009.00	HVAC Equipment Purchase
1620	838875	R	12/21/2023	MENARDS	32.05	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DL
1621	838874	R	12/21/2023	KARIN'S SERVICES, LLC	765.60	Window Cleaning - Exterior

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1622	838873	R	12/21/2023	JOHNSON CONTROLS FIRE PROTECTION LP	1,254.00	District-wide Keypads - Software purchase from JCI/Simplex
1623	838873	R	12/21/2023	JOHNSON CONTROLS FIRE PROTECTION LP	856.40	District-wide Keypads - Software purchase from JCI/Simplex
1624	838872	R	12/21/2023	HENRICKSEN AND COMPANY, INC	141.12	Floor transitions to doorways
1625	838871	R	12/21/2023	CDW GOVERNMENT	23.44	SMS Printer Part
1626	838871	R	12/21/2023	CDW GOVERNMENT	474.24	Device refresh for Bo/Health & Safety and Bridget Interim
1627	838871	R	12/21/2023	CDW GOVERNMENT	3,270.36	Device refresh for Bo/Health & Safety and Bridget Interim
1628	838871	R	12/21/2023	CDW GOVERNMENT	115.13	ADV at RSI
1629	838871	R	12/21/2023	CDW GOVERNMENT	84.30	AAP Corded Mice
1630	838869	R	12/21/2023	BLUUM OF MINNESOTA, LLC	264.92	Moving Teachlogig and Screenbeam in classroom to be out of
1631	838869	R	12/21/2023	BLUUM OF MINNESOTA, LLC	431.20	Blanket purchase order to cover basic Technology Services
1632	838869	R	12/21/2023	BLUUM OF MINNESOTA, LLC	348.76	Blanket purchase order to cover basic Technology Services
1633	838869	R	12/21/2023	BLUUM OF MINNESOTA, LLC	1,383.78	AHS Nutrition Services Display Replacement
1634	838867	R	12/21/2023	APPLE COMPUTER INC	6,000.00	VPP for SpEd
1635	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ZLE
1636	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SEA
1637	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- RSI
1638	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- PMS
1639	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NPE
1640	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ESC
1641	838866	R	12/21/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- BUS
1642	838864	R	12/21/2023	PRIME CONSTRUCTION SOLUTIONS	6,609.60	Construction Cleaning - Cooper
1643	838864	R	12/21/2023	PRIME CONSTRUCTION SOLUTIONS	8,812.80	Construction Cleaning - Meadow Lake
1644	838864	R	12/21/2023	PRIME CONSTRUCTION SOLUTIONS	1,020.00	Construction Cleaning
1645	838864	R	12/21/2023	PRIME CONSTRUCTION SOLUTIONS	21,318.00	Construction cleaning
1646	838863	R	12/21/2023	BUILDING CONTROLS GROUP, LLC	(474.62)	CREDIT FOR RETURNED ITEM
1647	838863	R	12/21/2023	BUILDING CONTROLS GROUP, LLC	12,990.37	Cooper Building Controls
1648	838863	R	12/21/2023	BUILDING CONTROLS GROUP, LLC	87,852.00	Cooper - Mechanical Building Control Components
1649	838862	R	12/21/2023	TWIN CITY HARDWARE CO., INC.	224,569.52	COOPER - DOORS, FRAMES, HARDWARE LTFM
1650	838861	R	12/21/2023	A.J. MOORE ELECTRIC, INC.	30,950.97	RAS Warehouse - Electrical
1651	838860	R	12/21/2023	YOUTH ENRICHMENT LEAGUE	1,376.00	ROBOTICS 6@566 FENCING 16@561.25
1652	838859	R	12/21/2023	YOUR BEARDED ARTIST LLC	540.00	HAND KNIT CHUNKY BLANKET AF-AL077 9@560
1653	838858	R	12/21/2023	WRIGHT, NATION	400.00	DRUM GROUP FOR DISTRICT ROUND DANCE ON 11/10/23
1654	838857	R	12/21/2023	VOICES FOR ALL, LLC	29.40	INTRO TO VOICEOVERS 1@29.40
1655	838856	R	12/21/2023	TYSON PREPARED FOODS	2,458.26	LUNCH - FFS BURGERS
1656	838855	R	12/21/2023	TSCHIDA, RODD	171.00	JV/V GHOC OFFICIAL
1657	838854	R	12/21/2023	TOTH, ADAM	171.00	BOYS HOCKEY OFFICIAL
1658	838853	R	12/21/2023	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	56.64	COPIER USAGE NOVEMBER 2023
1659	838852	R	12/21/2023	TORRES, VIANEY	300.00	AZTEC DANCE PERFORMANCE 10/10-10/12/23
1660	838851	R	12/21/2023	THE WORKS	1,450.00	FEN 44303 FAMILY ENGINEERING \$1360; TRAVEL, SET UP \$90
1661	838850	R	12/21/2023	THE GOOD ACRE	121.23	PRODUCE
1662	838850	R	12/21/2023	THE GOOD ACRE	84.86	PRODUCE
1663	838849	R	12/21/2023	THE COLLEGE BOARD	1,361.16	PSAT TESTS
1664	838848	R	12/21/2023	THAYER, KIRSTEN	450.00	VOICE LESSONS
1665	838847	R	12/21/2023	SEVEN DREAMS FOUNDATION	1,131.97	2023 CHARITABLE GIVING CAMPAIGN: ACH/CC DONATIONS
1666	838846	R	12/21/2023	SCHOOL MANAGEMENT SERVICES LLC	14,400.00	BUSINESS MANAGEMENT SUPPORT SERVICES CONTRACT#2 12/2023
1667	838846	R	12/21/2023	SCHOOL MANAGEMENT SERVICES LLC	10,000.00	BUSINESS MANAGEMENT SUPPORT SERVICES CONTRACT#1 12/2023
1668	838845	R	12/21/2023	SCHOOL DATEBOOKS	2,337.30	800 STUDENT PLANNERS
1669	838844	R	12/21/2023	RATWIK, ROSZAK & MALONEY, P.A.	9,909.19	LEGAL SERVICES ENDING OCTOBER 2023; SCHOOL BOARD; BUSINESS
1670	838843	R	12/21/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	359.88	ADDRESS RIGHT PRINTER LEASE 10/17/23 TO 1/16/24
1671	838842	R	12/21/2023	PIKET, JOSEPH	84.00	V GBB OFFICIAL
1672	838841	R	12/21/2023	PEOPLE INCORPORATED	3,666.67	SLMH ANCILLARY SERVICES (11 FTES)
1673	838840	R	12/21/2023	PEDIATRIC HOME SERVICE	1,481.25	NURSING SERVICES FOR EG SEPTEMBER 5-12 2023
1674	838840	R	12/21/2023	PEDIATRIC HOME SERVICE	562.50	NURSING SERVICES FOR EG NOVEMBER 8 2023
1675	838839	R	12/21/2023	NCS PEARSON INC	83.00	GED TESTING SERVICES FOR NOVEMBER 2023 (WOMENS)
1676	838839	R	12/21/2023	NCS PEARSON INC	216.75	GED TESTING SERVICES FOR NOVEMBER 2023 (MENS)
1677	838838	R	12/21/2023	MUSIC THEATRE INTERNATIONAL	400.00	COOPER WINTER MUSICAL SECURITY DEPOSIT
1678	838837	R	12/21/2023	MONKEY WRENCH PRODUCTION REPAIR LLC	875.00	SHURE 5-WAY ACTIVE ANTENNA SPLITTER AND POWER INBOUND
1679	838836	R	12/21/2023	MEDS-1 AMBULANCE SERVICE, INC.	5,500.00	AMBULANCE PURCHASE FOR EMT PSEO CLASSES
1680	838835	R	12/21/2023	MINNESOTA DEBATE TEACHERS ASSOCIATION	50.00	ENTRIES IN HOUSE FOR DISTRICT TOWNEMENT 5 ENTRIES @510
1681	838834	R	12/21/2023	MCEA	45.00	FSCS FAMILY LIAISON JOB POSTING
1682	838833	R	12/21/2023	MCDOWELL AGENCY (THE)	11.00	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
1683	838832	R	12/21/2023	MATHIEU, CORINNE	1,215.00	SERVICES FOR 11/6/23 PD, HOTEL, MILEAGE
1684	838831	R	12/21/2023	MAINLINE TRANSPORTATION, INC	905.60	MUSIC FESTIVAL MINNEAPOLIS CONVENTION CENTER BAND CHOIR
1685	838830	R	12/21/2023	LUSENI, MICHAEL	8,260.00	PROFESSIONAL DEVELOPMENT 11/6/23
1686	838829	R	12/21/2023	KAUFMAN, MICHAEL	216.00	JV WRESTLING OFFICIAL
1687	838828	R	12/21/2023	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
1688	838828	R	12/21/2023	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
1689	838827	R	12/21/2023	JACKSON, AZZAIRIA	84.00	VARSITY GBB OFFICIAL
1690	838826	R	12/21/2023	EAST RIDGE HIGH SCHOOL	28.00	NOVICE AND VARSITY CONGRESS 4@57
1691	838825	R	12/21/2023	ISD 287	1,227.17	FY24 ITINERANT JULY-AUGUST 2023
1692	838824	R	12/21/2023	ISD#279 OSSEO HIGH SCHOOL	200.00	BOYS CROSS COUNTRY ENTRY FOR MEET ON 9/28/23
1693	838823	R	12/21/2023	ISD#273 EDINA SCHOOL DISTRICT	40.00	ENTRIES IN NOVICE AND VARSITY CONGRESSIONAL DEBATE 5@58
1694	838822	R	12/21/2023	FARMINGTON HIGH SCHOOL	20.00	ENTRIES IN CONGRESS HOUSE AND SENATE TOURNAMENT 4@55
1695	838821	R	12/21/2023	MOORHEAD PUBLIC SCHOOLS	2,467.53	CARE AND TREATMENT TUITION OCTOBER 2023
1696	838821	R	12/21/2023	MOORHEAD PUBLIC SCHOOLS	2,207.79	CARE AND TREATMENT TUITION NOVEMBER 2023
1697	838820	R	12/21/2023	ISD #279 EARLY CHILDHOOD PROGRAMS	840.00	HSG HOME VISITS ISD 279
1698	838819	R	12/21/2023	INTERNATIONAL BACCALAUREATE	314.00	TEST SUBJECT FEES
1699	838819	R	12/21/2023	INTERNATIONAL BACCALAUREATE	157.00	TEST SUBJECT FEES
1700	838818	R	12/21/2023	HIRTE, DIANA	800.00	BAKE AND TAKE COOKIE CLASS 16 STUDENTS
1701	838817	R	12/21/2023	HILDI INC	2,052.50	ACTURIAL FOR 403B CONSULTING/VALUATIONS 11/15/23
1702	838816	R	12/21/2023	HARTWELL, LEE	252.00	BOYS SOCCER GAMES ASSIGNOR FEE FOR OFFICIALS
1703	838815	R	12/21/2023	HANSEN, CALEB	84.00	V GBB OFFICIAL
1704	838814	R	12/21/2023	HAMMER SPORTS, LLC	1,061.00	GIRLS AND BOYS BASKETBALL OFFICIALS
1705	838814	R	12/21/2023	HAMMER SPORTS, LLC	216.00	BOYS BASKETBALL OFFICIALS 12/8/23 COOPER VS HIAWATHA
1706	838813	R	12/21/2023	GILBERG, MATTHEW	171.00	JV/V GIRLS HOCKEY OFFICIAL
1707	838812	R	12/21/2023	FUTURA LANGUAGE PROFESSIONALS	891.00	ADULT CONVERSATIONAL SPANISH 9@599
1708	838811	R	12/21/2023	ECOLAB INC.	89.56	SUPPLIES CHS
1709	838810	R	12/21/2023	DURHAM SCHOOL SERVICES	37,379.47	NOVEMBER 2023 FIELD TRIPS
1710	838810	R	12/21/2023	DURHAM SCHOOL SERVICES	832,651.28	NOV BUS AIDE; BUS SERVICES TYPE A-B-C CONTRACTOR OWNED;
1711	838807	R	12/21/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	10,000.00	IN PERSON INSTRUCTIONAL SUPPORT AND DEVELOPMENT CYCLE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1712	838807	R	12/21/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON INSTRUCTIONAL SUPPORT AND DEVELOPMENT CYCLE
1713	838807	R	12/21/2023	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	8,000.00	IN PERSON INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1714	838806	R	12/21/2023	BRYNTESON, CONNOR	100.00	JUDGING AT ROBBINSDALE TOURNAMENT
1715	838806	R	12/21/2023	BRYNTESON, CONNOR	100.00	JUDGING AT FARMINGTON DEBATE TOURNAMENT
1716	838806	R	12/21/2023	BRYNTESON, CONNOR	100.00	JUDGING AT EDINA DEBATE TOURNAMENT
1717	838806	R	12/21/2023	BRYNTESON, CONNOR	100.00	JUDGING AT EAST RIDGE DEBATE TOURNAMENT
1718	838805	R	12/21/2023	BRYNTESON, BETHANY	100.00	JUDGING AT ROBBINSDALE DEBATE TOURNAMENT
1719	838805	R	12/21/2023	BRYNTESON, BETHANY	100.00	JUDGING AT FARMINGTON DEBATE TOURNAMENT
1720	838805	R	12/21/2023	BRYNTESON, BETHANY	100.00	JUDGING AT EDINA DEBATE TOURNAMENT
1721	838804	R	12/21/2023	BRADY, PATRICIA	336.00	YIN YOGA 11/9/23 TO 12/21/23
1722	838804	R	12/21/2023	BRADY, PATRICIA	107.80	STRENGTH YOGA 11/9/23 TO 12/21/23
1723	838804	R	12/21/2023	BRADY, PATRICIA	215.60	HAPPY JOINTS 11/09 TO 12/21/23
1724	838804	R	12/21/2023	BRADY, PATRICIA	161.70	ENERGY FLOW YOGA 11/9/23-12/12/23
1725	838803	R	12/21/2023	BLAZERWORKS	9,076.56	SERVICE DATES 12/04/23 TO 12/08/23 FOR FOUR STUDENTS
1726	838802	R	12/21/2023	BENILDE - ST MARGARET'S	75.00	DANCE ENTRY FEE
1727	838801	R	12/21/2023	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES SUPPLY CHAIN ASSISTANT FUNDS
1728	838801	R	12/21/2023	BAYFIELD FRUIT COMPANY LLC	2,975.00	APPLES SUPPLY CHAIN ASSISTANT FUNDS
1729	838800	R	12/21/2023	BAYADA HOME HEALTH CARE, INC.	1,008.00	NURSING SERVICES FORCK NOVEMBER 21-22 2023
1730	838800	R	12/21/2023	BAYADA HOME HEALTH CARE, INC.	1,116.00	NURSING SERVICES FOR LVB NOVEMBER 14-15 2023
1731	838799	R	12/21/2023	AYENI, PHIL	84.00	VARSITY BBB OFFICIAL
1732	838798	R	12/21/2023	ALL STAR SPORTS, INC	797.50	IB CIRCLES
1733	838797	R	12/21/2023	AIM ELECTRONICS, INC	325.00	SCOREBOARD REMOTE START STOP
1734	838796	R	12/21/2023	PAIN IN THE GLASS	350.00	COLORFUL GLASS MOSAIC WINDOW AF-AL259 14@525
1735	838795	R	12/21/2023	OPUS MUSIC ACADEMY LLC	570.00	PRIVATE PIANO LESSONS YF-MT-PLE-393A/B/D 3 STUDENTS
1736	838794	R	12/21/2023	NEXT STAGE RENTAL AND MARKET	244.80	RENTAL OF PROPS FOR MURDER ON THE ORIENT EXPRESS CHS
1737	838793	R	12/21/2023	MINNESOTA DEPARTMENT OF HEALTH	35.00	CHARLES BOYCE FISK CFPM RENEWAL
1738	838792	R	12/21/2023	LEGAL RIGHTS CENTER INC	22,000.00	RESTORATIVE PRACTICES WITHIN RAS DURING NOVEMBER 2023
1739	838791	R	12/21/2023	ISD #286	315.00	HUG HOME VISITING DURING OCT & NOV 2023 IN ISD386
1740	838790	R	12/21/2023	HUGHES, DENNIS	84.00	V GBB OFFICIAL
1741	838789	R	12/21/2023	ALLENSON, ADAM	171.00	BOYS HOCKEY OFFICIAL
1742	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	(46.24)	LUNCH-CREDIT
1743	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	(23.44)	LUNCH-CREDIT
1744	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,059.46	LUNCH
1745	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,092.61	LUNCH
1746	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,583.29	LUNCH
1747	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	315.94	LUNCH
1748	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	5,200.49	LUNCH
1749	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,282.82	LUNCH
1750	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	4,953.69	LUNCH
1751	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	128.80	LUNCH
1752	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,406.58	LUNCH
1753	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	3,510.42	LUNCH
1754	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	62.80	LUNCH
1755	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,360.19	LUNCH
1756	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,207.91	LUNCH
1757	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,619.58	LUNCH
1758	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,455.71	LUNCH
1759	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	794.36	LUNCH
1760	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,412.42	LUNCH
1761	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	5,810.70	LUNCH
1762	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,289.20	LUNCH
1763	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,680.71	LUNCH
1764	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,262.61	LUNCH
1765	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,449.66	LUNCH
1766	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,680.60	LUNCH
1767	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,552.90	LUNCH
1768	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	3,410.08	LUNCH
1769	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	96.81	LUNCH
1770	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	942.85	LUNCH
1771	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,147.77	LUNCH
1772	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	258.92	LUNCH
1773	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,966.23	LUNCH
1774	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,134.35	LUNCH
1775	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,437.51	LUNCH
1776	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,903.98	LUNCH
1777	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,984.97	LUNCH
1778	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	3,425.51	LUNCH
1779	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,205.00	LUNCH
1780	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	3,009.42	LUNCH
1781	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	3,550.58	LUNCH
1782	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,912.71	LUNCH
1783	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,835.39	LUNCH
1784	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	4,485.02	LUNCH
1785	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	55.44	LUNCH
1786	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	23.44	LUNCH
1787	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	9.79	LUNCH
1788	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	5,055.75	LUNCH
1789	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,509.86	LUNCH
1790	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,934.03	LUNCH
1791	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,914.34	LUNCH
1792	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,998.29	LUNCH
1793	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	4,201.13	LUNCH
1794	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,632.21	LUNCH
1795	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,862.33	LUNCH
1796	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	2,164.06	LUNCH
1797	838788	R	12/21/2023	UPPER LAKES FOODS, INC.	1,981.73	LUNCH
1798	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	24.70	LUNCH
1799	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH
1800	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
1801	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	43.45	LUNCH

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1802	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
1803	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	18.45	LUNCH
1804	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
1805	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	49.70	LUNCH
1806	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
1807	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH
1808	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
1809	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	12.20	LUNCH
1810	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	314.23	LUNCH
1811	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	18.75	LUNCH
1812	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	30.95	LUNCH
1813	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH
1814	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	68.45	LUNCH
1815	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	545.44	LUNCH
1816	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH
1817	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	62.50	LUNCH
1818	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	24.70	LUNCH
1819	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	251.44	LUNCH
1820	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	62.50	LUNCH
1821	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	314.23	LUNCH
1822	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	100.00	LUNCH
1823	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	385.35	LUNCH
1824	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	196.59	LUNCH
1825	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	16.00	LUNCH
1826	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH
1827	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	62.20	LUNCH
1828	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	468.37	LUNCH
1829	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	106.25	LUNCH
1830	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	40.00	LUNCH
1831	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	100.00	LUNCH
1832	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH
1833	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	105.95	LUNCH
1834	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	49.70	LUNCH
1835	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	40.00	LUNCH
1836	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	75.00	LUNCH
1837	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	29.95	LUNCH
1838	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	37.20	LUNCH
1839	838779	R	12/21/2023	UPPER LAKES FOODS, INC.	391.30	LUNCH
1840	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	(36.44)	BREAKFAST - CREDIT
1841	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	717.76	BREAKFAST
1842	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	198.48	BREAKFAST
1843	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	501.71	BREAKFAST
1844	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	794.88	BREAKFAST
1845	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	1,077.07	BREAKFAST
1846	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	996.35	BREAKFAST
1847	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	836.21	BREAKFAST
1848	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	114.28	BREAKFAST
1849	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	751.47	BREAKFAST
1850	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	308.21	BREAKFAST
1851	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	523.91	BREAKFAST
1852	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	608.07	BREAKFAST
1853	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	618.24	BREAKFAST
1854	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	386.16	BREAKFAST
1855	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	997.42	BREAKFAST
1856	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	889.85	BREAKFAST
1857	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	909.16	BREAKFAST
1858	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	512.81	BREAKFAST
1859	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	396.74	BREAKFAST
1860	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	533.52	BREAKFAST
1861	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	461.29	BREAKFAST
1862	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	584.69	BREAKFAST
1863	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	345.18	BREAKFAST
1864	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	521.69	BREAKFAST
1865	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	489.37	BREAKFAST
1866	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	706.35	BREAKFAST
1867	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	353.84	BREAKFAST
1868	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	711.89	BREAKFAST
1869	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	420.11	BREAKFAST
1870	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	988.55	BREAKFAST
1871	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	327.76	BREAKFAST
1872	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	541.28	BREAKFAST
1873	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	236.24	BREAKFAST
1874	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	1,085.47	BREAKFAST
1875	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	578.57	BREAKFAST
1876	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	4,852.57	BREAKFAST
1877	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	1,503.62	BREAKFAST
1878	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	400.58	BREAKFAST
1879	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	142.85	BREAKFAST
1880	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	476.50	BREAKFAST
1881	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	790.98	BREAKFAST
1882	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	166.00	BREAKFAST
1883	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	228.66	BREAKFAST
1884	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	533.24	BREAKFAST
1885	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	1,114.48	BREAKFAST
1886	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	931.46	BREAKFAST
1887	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	534.05	BREAKFAST
1888	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	416.32	BREAKFAST
1889	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	215.79	BREAKFAST
1890	838772	R	12/21/2023	UPPER LAKES FOODS, INC.	1,005.69	BREAKFAST
1891	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	64.20	SUPPLIES

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	334.85	CACFP
1892	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	104.04	CACFP
1893	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	272.84	CACFP
1894	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	194.08	CACFP
1895	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	196.99	CACFP
1896	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	186.17	CACFP
1897	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	182.04	CACFP
1898	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	75.67	CACFP
1899	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	87.46	CACFP
1900	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	86.24	CACFP
1901	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	183.17	CACFP
1902	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	190.01	CACFP
1903	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	350.96	CACFP
1904	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	411.66	CACFP
1905	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	216.72	CACFP
1906	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	107.79	CACFP
1907	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	247.47	CACFP
1908	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	89.84	CACFP
1909	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	203.60	CACFP
1910	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	53.48	CACFP
1911	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	56.09	CACFP
1912	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	61.01	CACFP
1913	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	321.65	CACFP
1914	838764	R	12/21/2023	UPPER LAKES FOODS, INC.	59.77	Adventure Club
1915	838760	R	12/21/2023	TRIO SUPPLY CO	843.59	SUPPLIES
1916	838760	R	12/21/2023	TRIO SUPPLY CO	233.05	SUPPLIES
1917	838760	R	12/21/2023	TRIO SUPPLY CO	1,133.64	SUPPLIES
1918	838760	R	12/21/2023	TRIO SUPPLY CO	807.21	SUPPLIES
1919	838760	R	12/21/2023	TRIO SUPPLY CO	291.43	SUPPLIES
1920	838760	R	12/21/2023	TRIO SUPPLY CO	708.97	SUPPLIES
1921	838760	R	12/21/2023	TRIO SUPPLY CO	662.07	SUPPLIES
1922	838760	R	12/21/2023	TRIO SUPPLY CO	941.48	SUPPLIES
1923	838760	R	12/21/2023	TRIO SUPPLY CO	322.73	SUPPLIES
1924	838760	R	12/21/2023	TRIO SUPPLY CO	345.83	SUPPLIES
1925	838760	R	12/21/2023	TRIO SUPPLY CO	356.68	SUPPLIES
1926	838760	R	12/21/2023	TRIO SUPPLY CO	608.42	SUPPLIES
1927	838760	R	12/21/2023	TRIO SUPPLY CO	426.26	SUPPLIES
1928	838760	R	12/21/2023	TRIO SUPPLY CO	298.70	SUPPLIES
1929	838760	R	12/21/2023	TRIO SUPPLY CO	789.44	SUPPLIES
1930	838757	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	976.17	REPAIRS - SOE
1931	838757	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	179.00	REPAIRS - SOE
1932	838757	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	605.54	REPAIRS - RMS
1933	838757	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	423.49	REPAIRS - NPE
1934	838757	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	589.68	REPAIRS - NORTHPORT
1935	838757	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	179.00	REPAIRS - AHS
1936	838756	R	12/21/2023	BIX PRODUCE COMPANY, LLC	150.56	PRODUCE - SCAF
1937	838756	R	12/21/2023	BIX PRODUCE COMPANY, LLC	196.14	PRODUCE - SCAF
1938	838756	R	12/21/2023	BIX PRODUCE COMPANY, LLC	291.50	PRODUCE - SCAF
1939	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	(54.50)	Produce SCAF - Credit memo
1940	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	62.34	Produce SCAF
1941	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	55.72	Produce SCAF
1942	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	78.25	Produce SCAF
1943	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	156.74	Produce SCAF
1944	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	81.89	Produce SCAF
1945	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	261.27	Produce SCAF
1946	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	97.96	Produce SCAF
1947	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	157.18	Produce SCAF
1948	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	277.68	Produce SCAF
1949	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	121.87	Produce SCAF
1950	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	227.99	Produce SCAF
1951	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	195.35	Produce SCAF
1952	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	54.50	Produce SCAF
1953	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	96.47	Produce SCAF
1954	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	82.36	Produce SCAF
1955	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	126.84	Produce SCAF
1956	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	137.25	Produce SCAF
1957	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	150.18	Produce SCAF
1958	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	108.04	Produce SCAF
1959	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	211.58	Produce SCAF
1960	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	81.75	Produce SCAF
1961	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	44.65	Produce SCAF
1962	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	364.77	Produce SCAF
1963	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	50.25	Produce SCAF
1964	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	54.50	Produce SCAF
1965	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	81.75	Produce SCAF
1966	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	78.26	Produce SCAF
1967	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	90.92	Produce SCAF
1968	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	165.80	Produce SCAF
1969	838755	R	12/21/2023	BIX PRODUCE COMPANY, LLC	38.45	Produce SCAF
1970	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	78.30	FFVP FFP
1971	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	396.54	FFVP FFP
1972	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	310.33	FFVP SOE
1973	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	208.95	FFVP NPE
1974	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	217.35	FFVP NOBLE
1975	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	161.43	FFVP NEILL
1976	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	226.35	FFVP MLE
1977	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	365.64	FFVP MLE
1978	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	186.30	FFVP LKE
1979	838750	R	12/21/2023	BIX PRODUCE COMPANY, LLC	244.92	FFVP lke
1980	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	102.00	BREAD
1981						

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1982	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	61.20	BREAD
1983	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	91.80	BREAD
1984	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	150.16	BREAD
1985	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	227.48	BREAD
1986	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	100.78	BREAD
1987	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	166.08	BREAD
1988	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	82.00	BREAD
1989	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	67.90	BREAD
1990	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	323.06	BREAD
1991	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	83.04	BREAD
1992	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	124.08	BREAD
1993	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	74.80	BREAD
1994	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	62.64	BREAD
1995	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	82.72	BREAD
1996	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	252.02	BREAD
1997	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	87.36	BREAD
1998	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	117.36	BREAD
1999	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	117.44	BREAD
2000	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	139.40	BREAD
2001	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	331.72	BREAD
2002	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	118.20	BREAD
2003	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	489.34	BREAD
2004	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	99.96	BREAD
2005	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	155.10	BREAD
2006	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	220.80	BREAD
2007	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	132.84	BREAD
2008	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	106.72	BREAD
2009	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	223.80	BREAD
2010	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	121.40	BREAD
2011	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	191.80	BREAD
2012	838748	R	12/21/2023	PAN-O-GOLD BAKING CO	136.20	BREAD
2013	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	(285.84)	MILK- SCAF - CREDIT 87490
2014	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	333.54	MILK- SCAF
2015	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	308.95	MILK- SCAF
2016	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	283.46	MILK- SCAF
2017	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	169.67	MILK- SCAF
2018	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	236.83	MILK- SCAF
2019	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	184.71	MILK- SCAF
2020	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	210.66	MILK- SCAF
2021	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	109.98	MILK- SCAF
2022	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	296.31	MILK- SCAF
2023	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	285.84	MILK- SCAF
2024	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	172.01	MILK- SCAF
2025	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	201.12	MILK- SCAF
2026	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	271.54	MILK- SCAF
2027	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	305.12	MILK- SCAF
2028	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	110.10	MILK- SCAF
2029	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	108.35	MILK- SCAF
2030	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	385.62	MILK- SCAF
2031	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	334.40	MILK- SCAF
2032	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	128.79	MILK- SCAF
2033	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	305.86	MILK- SCAF
2034	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	339.27	MILK- SCAF
2035	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	527.32	MILK- SCAF
2036	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	378.83	MILK- SCAF
2037	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	162.47	MILK- SCAF
2038	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	150.32	MILK- SCAF
2039	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	330.10	MILK- SCAF
2040	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	270.28	MILK- SCAF
2041	838743	R	12/21/2023	ST PAUL BEVERAGE SOLUTIONS, LLC	246.82	MILK- SCAF
2042	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	471.12	Repairs
2043	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	514.50	Repairs
2044	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	359.00	Repairs
2045	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	953.54	Repairs
2046	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	1,508.31	Repairs
2047	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	808.23	Repairs
2048	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	374.00	Repairs
2049	838738	R	12/21/2023	ADVANCED COMMERCIAL KITCHENS	784.13	Repairs
2050	838736	R	12/21/2023	TRIO SUPPLY CO	455.31	Supplies
2051	838736	R	12/21/2023	TRIO SUPPLY CO	624.73	Supplies
2052	838736	R	12/21/2023	TRIO SUPPLY CO	167.05	Supplies
2053	838736	R	12/21/2023	TRIO SUPPLY CO	462.93	Supplies
2054	838736	R	12/21/2023	TRIO SUPPLY CO	728.77	Supplies
2055	838736	R	12/21/2023	TRIO SUPPLY CO	373.18	Supplies
2056	838736	R	12/21/2023	TRIO SUPPLY CO	384.28	Supplies
2057	838736	R	12/21/2023	TRIO SUPPLY CO	604.65	Supplies
2058	838736	R	12/21/2023	TRIO SUPPLY CO	742.75	Supplies
2059	838736	R	12/21/2023	TRIO SUPPLY CO	493.73	Supplies
2060	838736	R	12/21/2023	TRIO SUPPLY CO	296.11	Supplies
2061	838734	R	12/21/2023	KARLSBURGER FOODS, INC	176.32	Taco Seasoning
2062	838734	R	12/21/2023	KARLSBURGER FOODS, INC	176.32	Taco Seasoning
2063	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	733.37	BREAKFAST
2064	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	776.49	BREAKFAST
2065	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	789.83	BREAKFAST
2066	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	1,184.58	BREAKFAST
2067	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	569.11	BREAKFAST
2068	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	1,406.17	BREAKFAST
2069	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	558.49	BREAKFAST
2070	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	76.61	BREAKFAST
2071	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	267.89	BREAKFAST

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2072	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	322.64	BREAKFAST
2073	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	337.56	BREAKFAST
2074	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	1,123.28	BREAKFAST
2075	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	369.15	BREAKFAST
2076	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	890.93	BREAKFAST
2077	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	538.71	BREAKFAST
2078	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	465.52	BREAKFAST
2079	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	388.55	BREAKFAST
2080	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	757.29	BREAKFAST
2081	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	595.51	BREAKFAST
2082	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	540.66	BREAKFAST
2083	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	496.61	BREAKFAST
2084	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	202.35	BREAKFAST
2085	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	424.65	BREAKFAST
2086	838733	R	12/21/2023	UPPER LAKES FOODS, INC.	1,975.06	BREAKFAST
2087	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	68.00	CACFP
2088	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	180.81	CACFP
2089	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	157.42	CACFP
2090	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	34.49	CACFP
2091	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	338.40	CACFP
2092	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	341.54	CACFP
2093	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	258.55	CACFP
2094	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	35.80	CACFP
2095	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	375.87	CACFP
2096	838729	R	12/21/2023	UPPER LAKES FOODS, INC.	318.69	ADVENTURE
2097	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	306.00	PRODUCE - FFVP SOE
2098	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	165.40	PRODUCE - FFVP SOE
2099	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	208.60	PRODUCE - FFVP SOE
2100	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	240.45	PRODUCE - FFVP SOE
2101	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	394.80	PRODUCE - FFVP SOE
2102	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	170.13	PRODUCE - FFVP SOE
2103	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	253.20	PRODUCE - FFVP NPE
2104	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	206.75	PRODUCE - FFVP NPE
2105	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	420.75	PRODUCE - FFVP NPE
2106	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	248.52	PRODUCE - FFVP NOBLE
2107	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	229.50	PRODUCE - FFVP NOBLE
2108	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	124.05	PRODUCE - FFVP NOBLE
2109	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	175.30	PRODUCE - FFVP NEILL
2110	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	306.00	PRODUCE - FFVP NEILL
2111	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	165.40	PRODUCE - FFVP NEILL
2112	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	206.75	PRODUCE - FFVP MLE
2113	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	238.63	PRODUCE - FFVP MLE
2114	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	382.50	PRODUCE - FFVP MLE
2115	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	328.79	PRODUCE - FFVP MLE
2116	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	493.50	PRODUCE - FFVP MLE
2117	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	344.25	PRODUCE - FFVP LKE
2118	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	165.40	PRODUCE - FFVP LKE
2119	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	444.15	PRODUCE - FFVP LKE
2120	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	295.28	PRODUCE - FFVP LKE
2121	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	309.82	PRODUCE - FFVP LKE
2122	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	(229.50)	PRODUCE - FFVP FOE - CREDIT
2123	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	477.29	PRODUCE - FFVP FOE
2124	838727	R	12/21/2023	BIX PRODUCE COMPANY, LLC	493.50	PRODUCE - FFVP FOE
2125	232400517	A	12/22/2023	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
2126	232400517	A	12/22/2023	SUPERIOR VISION SERVICES, INC.	17.08	Ins. Tracking Billing
2127	232400517	A	12/22/2023	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
2128	232400517	A	12/22/2023	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
2129	232400517	A	12/22/2023	SUPERIOR VISION SERVICES, INC.	4,837.69	Ins. Tracking Billing
2130	232400517	A	12/22/2023	SUPERIOR VISION SERVICES, INC.	2,388.99	Ins. Tracking Billing
2131	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	(8.56)	Ins. Tracking Billing
2132	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	(3.60)	Ins. Tracking Billing
2133	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	(3.50)	Ins. Tracking Billing
2134	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
2135	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	(6.47)	Ins. Tracking Billing
2136	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	(3.50)	Ins. Tracking Billing
2137	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
2138	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
2139	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
2140	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
2141	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
2142	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	(7.00)	Ins. Tracking Billing
2143	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	33.60	Ins. Tracking Billing
2144	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	10.20	Ins. Tracking Billing
2145	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
2146	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
2147	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
2148	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	14.08	Ins. Tracking Billing
2149	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	41.90	Ins. Tracking Billing
2150	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.80	Ins. Tracking Billing
2151	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
2152	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	11.75	Ins. Tracking Billing
2153	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	11.77	Ins. Tracking Billing
2154	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	18.82	Ins. Tracking Billing
2155	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	5.40	Ins. Tracking Billing
2156	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
2157	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	3,790.89	Ins. Tracking Billing
2158	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	5,099.00	Ins. Tracking Billing
2159	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	32,590.28	Ins. Tracking Billing
2160	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	5,114.76	Ins. Tracking Billing
2161	232400516	A	12/22/2023	METROPOLITAN LIFE INSURANCE COMPANY	7,576.66	Ins. Tracking Billing

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	2162	232400511	A	12/22/2023	Wegener, Claire	21.00	LYFT FARE REIMB
	2163	232400510	A	12/22/2023	Tate, Anthony	98.75	FOOD SERVICE UNIFORMS
	2164	232400509	A	12/22/2023	Tanda, Minaida	57.44	IN DISTRICT TRAVEL AUGUST-DECEMBER
	2165	232400508	A	12/22/2023	Sundheimermeyer, Crystal	36.16	IN DISTRICT TRAVEL SEPTEMBER, OCTOBER, NOVEMBER
	2166	232400507	A	12/22/2023	STOUT, NICOLE	101.85	IN DISTRICT TRAVEL SEPTEMBER, OCTOBER, NOVEMBER
	2167	232400506	A	12/22/2023	Smith, Brianna	34.72	MILEAGE REIMBURSE 53 MILES
	2168	232400506	A	12/22/2023	Smith, Brianna	125.50	MILEAGE REIMBURSE 191.6 MILES
	2169	232400505	A	12/22/2023	SCHOFF, RUTH	16.99	ONE PAIR WORK PANTS
	2170	232400504	A	12/22/2023	SCEPUREK, SHANE	27.58	MILEAGE REIMBURSEMENT 42.1 MILES
	2171	232400503	A	12/22/2023	Roth-Unzicker, Elynn	69.99	REIMB FRAMES FOR EYE GLASSES
	2172	232400502	A	12/22/2023	ROSE, PATRICIA	8.00	1 GIRLS SOCCER PLAQUE
	2173	232400501	A	12/22/2023	PATRICELLI, SILVINA	61.83	MILEAGE REIMBURSEMENT 94.4 MILES
	2174	232400501	A	12/22/2023	PATRICELLI, SILVINA	22.79	MILEAGE REIMBURSEMENT 94.4 MILES
	2175	232400500	A	12/22/2023	Quellette-Schramm, Jennifer	18.54	TRAVEL AUGUST - NOVEMBER
	2176	232400500	A	12/22/2023	Quellette-Schramm, Jennifer	13.56	IN DISTRICT TRAVEL AUGUST - NOVEMBER
	2177	232400499	A	12/22/2023	Oesterreich, Elizabeth	144.89	IN DISTRICT TRAVEL NOVEMBER
	2178	232400498	A	12/22/2023	Nourie, Jill	83.27	WORK PANTS/UNIFORM
	2179	232400497	A	12/22/2023	Nilsson, Shawn	44.87	IN DISTRICT TRAVEL SEPTEMBER
	2180	232400497	A	12/22/2023	Nilsson, Shawn	47.49	IN DISTRICT TRAVEL OCTOBER
	2181	232400497	A	12/22/2023	Nilsson, Shawn	40.81	IN DISTRICT TRAVEL NOVEMBER
	2182	232400497	A	12/22/2023	Nilsson, Shawn	40.35	IN DISTRICT TRAVEL AUGUST
	2183	232400496	A	12/22/2023	LEALI-BROBERG, ARDEN	85.87	MILEAGE REIMBURSEMENT 131.1 MILES
	2184	232400495	A	12/22/2023	Krausert, Mary	19.99	ONE PAIR WORK PANTS
	2185	232400494	A	12/22/2023	Faltsek, Julie	109.52	IN DISTRICT TRAVEL OCTOBER, NOVEMBER, DECEMBER
	2186	232400493	A	12/22/2023	Elliott, Gina	18.34	MILEAGE REIMBURSE 28 MILES
	2187	232400493	A	12/22/2023	Elliott, Gina	139.38	IN DISTRICT TRAVEL SEPT - DEC
	2188	232400492	A	12/22/2023	Diamond, Stephanie	30.53	CHS SCIENCE SUPPLIES
	2189	232400491	A	12/22/2023	Dalager, Lisa	93.53	INDISTRICT TRAVEL NOVEMBER
	2190	232400490	A	12/22/2023	Bigelow, Sophie	502.87	TRAVEL MN SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE
	2191	232400489	A	12/22/2023	ADAMS, ALIDA	56.99	MILEAGE REIMBURSEMENT 87 MILES
	2192	232400489	A	12/22/2023	ADAMS, ALIDA	74.34	MILEAGE REIMBURSEMENT 113.5 MILES
	2193	202300357	W	12/28/2023	I S D # 281 - PAYROLL ACCT	2,111.27	NET PAY ADJUSTMENTS
	2194	202300357	W	12/28/2023	I S D # 281 - PAYROLL ACCT	3,463,956.99	NET PAY
	2195	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	39.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2196	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	14.37	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2197	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	42.06	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2198	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	3.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2199	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	27.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2200	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	18.66	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2201	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	41.97	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2202	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	7.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
	2203	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	28.67	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
	2204	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	19.99	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
	2205	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	26.35	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
	2206	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	56.93	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
	2207	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	34.99	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
	2208	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	23.43	BLANKET PO FOR CUSTODIAL SUPPLIES- RMS
	2209	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	10.56	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLCL
	2210	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	1.49	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLCL
	2211	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	4.47	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLCL
	2212	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	116.34	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
	2213	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	74.67	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
	2214	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	35.98	BLANKET PO FOR CUSTODIAL SUPPLIES- ESC
	2215	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	27.48	BLANKET PO FOR CUSTODIAL SUPPLIES- AHS
	2216	839010	R	12/28/2023	FRATTALLONE'S HARDWARE STORES	14.88	BLANKET PO FOR CUSTODIAL SUPPLIES
	2217	839004	R	12/28/2023	WARD'S SCIENCE	138.99	INSECT ANATOMY SET- ORDER WAS ON BACKORDER FOR SCIENCE DEPT
	2218	839003	R	12/28/2023	THE RETROFIT COMPANIES, INC	185.00	Blanket PO - Retrofit Environmental (Hazardous Waste
	2219	839002	R	12/28/2023	T-MOBILE	2,845.22	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
	2220	839001	R	12/28/2023	STAPLES ADVANTAGE	165.76	Supplies for Purvis and AVID
	2221	839001	R	12/28/2023	STAPLES ADVANTAGE	10.43	PREVIOUS APPROVED PO WAS ACCIDENTALLY DELETED - this is a
	2222	839001	R	12/28/2023	STAPLES ADVANTAGE	455.52	PREVIOUS APPROVED PO WAS ACCIDENTALLY DELETED - this is a
	2223	839001	R	12/28/2023	STAPLES ADVANTAGE	24.59	Office Supplies
	2224	839001	R	12/28/2023	STAPLES ADVANTAGE	453.90	ink and supplies
	2225	839001	R	12/28/2023	STAPLES ADVANTAGE	54.42	Headphones with microphone
	2226	839001	R	12/28/2023	STAPLES ADVANTAGE	(259.99)	CREDIT FOR INVOICE 3553480471
	2227	838999	R	12/28/2023	SOUTHPAW ENTERPRISES INC	534.66	Supplies - Callie A
	2228	838998	R	12/28/2023	RTECH SOLUTIONS	697.00	Blanket PO for iPad Repairs
	2229	838997	R	12/28/2023	RIVERSIDE INSIGHTS	1,706.10	WJ IV protocols
	2230	838996	R	12/28/2023	RICOH USA, INC	113.36	Ricoh Copier Refresh Sandburg Middle School- ADDITIONAL
	2231	838996	R	12/28/2023	RICOH USA, INC	92.19	Ricoh Copier Refresh FAIR School- ADDITIONAL IMAGES
	2232	838996	R	12/28/2023	RICOH USA, INC	194.72	Ricoh Copier Refresh Fair School @ Pilgrim Lane- ADDITIONAL
	2233	838996	R	12/28/2023	RICOH USA, INC	19.72	Office Desktop Copier - ADDITIONAL IMAGES
	2234	838996	R	12/28/2023	RICOH USA, INC	10.70	COPY MACHINE- ADDITIONAL IMAGES
	2235	838996	R	12/28/2023	RICOH USA, INC	4.94	ARMSTRONG FAX MACHINE BY MAIN OFFICE- ADDITIONAL IMAGES
	2236	838994	R	12/28/2023	PREMIUM WATERS, INC.	45.99	Water container re-fills
	2237	838994	R	12/28/2023	PREMIUM WATERS, INC.	31.49	BLANKET Water container re-fills
	2238	838993	R	12/28/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
	2239	838992	R	12/28/2023	NOKOMIS SHOE SHOP	119.95	Blanket PO for Safety Shoes - Nokomis Shoes
	2240	838992	R	12/28/2023	NOKOMIS SHOE SHOP	99.95	Blanket PO for Safety Shoes - Nokomis Shoes
	2241	838991	R	12/28/2023	NASCO EDUCATION LLC	12.60	Art Order - Nasco Education - 01 E 401 212 000 000 430
	2242	838991	R	12/28/2023	NASCO EDUCATION LLC	819.32	Art Order - Nasco Education - 01 E 401 212 000 000 430
	2243	838990	R	12/28/2023	MONOPRICE INC	264.52	iPad charging cables
	2244	838989	R	12/28/2023	MN CLAY COMPANY	401.38	Art- Clay Kiln Supplies
	2245	838988	R	12/28/2023	MENARDS	19.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
	2246	838987	R	12/28/2023	MACKIN EDUCATIONAL RESOURCES	940.88	PMS 2023 Fall
	2247	838987	R	12/28/2023	MACKIN EDUCATIONAL RESOURCES	941.69	LVE Book Order named Lakeview 23-24
	2248	838986	R	12/28/2023	MACHINE SAFETY MANAGEMENT	10,813.47	Machine Hazard Abatement - AHS
	2249	838985	R	12/28/2023	LAKESHORE LEARNING MATERIALS	1,804.50	Preschool supplies using Seven Dreams Grant for Amy
	2250	838984	R	12/28/2023	J W PEPPER & SON, INC	63.99	orchestra supply order - 01 E 401 258 258 000 430
	2251	838984	R	12/28/2023	J W PEPPER & SON, INC	146.00	orchestra supply order - 01 E 401 258 258 000 430

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	2252	838984	R	12/28/2023	J W PEPPER & SON, INC	50.00	orchestra supply order - 01 E 401 258 258 000 430
	2253	838984	R	12/28/2023	J W PEPPER & SON, INC	(67.99)	Dance of the Slippery Slide Trombones
	2254	838983	R	12/28/2023	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	220.00	IEA, Inc. (Environmental, Health, and Safety Management
	2255	838982	R	12/28/2023	HOME DEPOT PRO	93.31	Blanket PO - Home Depot Pro
	2256	838981	R	12/28/2023	GRAINGER	78.44	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	2257	838981	R	12/28/2023	GRAINGER	57.35	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	2258	838981	R	12/28/2023	GRAINGER	49.92	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	2259	838981	R	12/28/2023	GRAINGER	23.10	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	2260	838980	R	12/28/2023	GOPHER SPORT	1,339.98	PHY ED SUPPLIES
	2261	838979	R	12/28/2023	ELECTRIC MOTOR REPAIR	836.29	EMR - District-wide HVAC system-related motor repairs and
	2262	838978	R	12/28/2023	BENCHMARK EDUCATION COMPANY	1,171.50	BEC Decodables on Quote Q-09658-R2W5
	2263	838977	R	12/28/2023	BARNES & NOBLE INC.	4,928.00	Quote 1602395 While the Locust Slept: A Memoir
	2264	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	9.63	Supplies for HLL
	2265	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	53.32	Supplies for HLL
	2266	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	706.07	Supplies for English
	2267	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	127.56	Supplies - Nancy Corbet
	2268	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	52.92	Student rewards
	2269	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	52.50	Sneakers for HHM Student
	2270	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	75.69	Science Order- lab supplies
	2271	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	23.98	Schoolwide bingo items
	2272	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	(35.96)	RMS - Sped- CREDIT FOR INVOICE 1PY9-3QK1-7J6D
	2273	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	20.97	RMS -- Sped
	2274	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	13.79	RMS -- Media Center
	2275	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	35.90	Preschool supplies using Seven Dreams grant for Amy
	2276	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	17.99	Pickle Bucket Openers - ZLE and Fair Crystal
	2277	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	1,207.76	PE Cornhole w/Black and Gold
	2278	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	75.99	MTSS Big Sticky Easel
	2279	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	249.98	Misc. for PE and collaborative classrooms
	2280	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	6.32	MATH SUPPLIES
	2281	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	41.19	Markers for Forest Kindergarten classes
	2282	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	26.99	Labels
	2283	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	108.98	for Kelly B.
	2284	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	19.95	Fair Crystal Timer
	2285	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	194.50	Equipment for volleyball
	2286	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	49.98	cups
	2287	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	93.53	Amazon - Noble Elementary Rechargeable Presentation Clicker
	2288	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	15.21	AHS Media Center Book Order Budget Code 01E 053 620 000 000
	2289	838976	R	12/28/2023	AMAZON CAPITAL SERVICES, INC	233.56	AHS Media Center Book Order Budget Code 01E 053 620 000 000
	2290	838971	R	12/28/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- LVE
	2291	838971	R	12/28/2023	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRPL
	2292	838971	R	12/28/2023	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- CLC
	2293	838971	R	12/28/2023	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- AHS
	2294	232400522	A	12/29/2023	SEVEN DREAMS FOUNDATION	5.00	Payroll accrual
	2295	232400521	A	12/29/2023	ROBBINSDALE PRINCIPALS	1,075.00	Payroll accrual
	2296	232400520	A	12/29/2023	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	7,229.99	Payroll accrual
	2297	232400519	A	12/29/2023	AFSCME COUNCIL 5	1,650.38	Payroll accrual
	2298	232400518	A	12/29/2023	ROBB FEDERATION OF TEACHERS	4,327.67	Payroll accrual
	2299	232400518	A	12/29/2023	ROBB FEDERATION OF TEACHERS	1,326.83	Payroll accrual
	2300	232400518	A	12/29/2023	ROBB FEDERATION OF TEACHERS	42,590.91	Payroll accrual
	2301	202300356	W	12/29/2023	AMERIFLEX	30,264.83	Payroll accrual
	2302	202300356	W	12/29/2023	AMERIFLEX	9,018.15	Payroll accrual
	2303	202300355	W	12/29/2023	ISD#281: FLEX BENEFITS	9,558.51	Payroll accrual
	2304	202300355	W	12/29/2023	ISD#281: FLEX BENEFITS	13,950.80	Payroll accrual
	2305	202300355	W	12/29/2023	ISD#281: FLEX BENEFITS	1,180.78	Payroll accrual
	2306	202300354	W	12/29/2023	AVIBEN	2,350.00	Payroll accrual
	2307	202300354	W	12/29/2023	AVIBEN	600.00	Payroll accrual
	2308	202300353	W	12/29/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	2309	202300353	W	12/29/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	92,600.10	Payroll accrual
	2310	202300353	W	12/29/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	2311	202300353	W	12/29/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	106,846.74	Payroll accrual
	2312	202300352	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
	2313	202300352	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	265,487.72	Payroll accrual
	2314	202300352	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
	2315	202300352	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	299,744.38	Payroll accrual
	2316	202300351	W	12/29/2023	MN DEPARTMENT OF REVENUE	175.00	Payroll accrual
	2317	202300350	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	21,027.44	Payroll accrual
	2318	202300350	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	422,432.78	Payroll accrual
	2319	202300350	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	302,417.60	Payroll accrual
	2320	202300350	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	71,440.85	Payroll accrual
	2321	202300350	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	302,417.60	Payroll accrual
	2322	202300350	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	71,402.61	Payroll accrual
	2323	202300349	W	12/29/2023	COMMISSIONER OF REVENUE REF #	202,511.46	Payroll accrual
	2324	202300349	W	12/29/2023	COMMISSIONER OF REVENUE REF #	2,995.00	Payroll accrual
	2325	202300347	W	12/29/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69.60	Payroll accrual
	2326	202300347	W	12/29/2023	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	80.31	Payroll accrual
	2327	202300346	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	2.89	Payroll accrual
	2328	202300346	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	66.39	Payroll accrual
	2329	202300346	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	15.53	Payroll accrual
	2330	202300346	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	66.39	Payroll accrual
	2331	202300346	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	15.53	Payroll accrual
	2332	202300345	W	12/29/2023	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
	2333	202300344	W	12/29/2023	AVIBEN	105.00	Payroll accrual
	2334	202300344	W	12/29/2023	AVIBEN	105.00	Payroll accrual
	2335	202300343	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	509.97	Payroll accrual
	2336	202300343	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	575.77	Payroll accrual
	2337	202300342	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	806.65	Payroll accrual
	2338	202300342	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	398.22	Payroll accrual
	2339	202300342	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	93.13	Payroll accrual
	2340	202300342	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	398.22	Payroll accrual
	2341	202300342	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	93.13	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2342	202300341	W	12/29/2023	COMMISSIONER OF REVENUE REF #	337.61	Payroll accrual
2343	202300340	W	12/29/2023	AVIBEN	(105.00)	Payroll accrual
2344	202300340	W	12/29/2023	AVIBEN	(105.00)	Payroll accrual
2345	202300339	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	(351.44)	Payroll accrual
2346	202300339	W	12/29/2023	MN TEACHERS RETIREMENT ASSOC	(396.78)	Payroll accrual
2347	202300338	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	(398.43)	Payroll accrual
2348	202300338	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	(271.39)	Payroll accrual
2349	202300338	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	(63.47)	Payroll accrual
2350	202300338	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	(271.39)	Payroll accrual
2351	202300338	W	12/29/2023	INTERNAL REVENUE SERVICE REF #	(63.47)	Payroll accrual
2352	202300337	W	12/29/2023	COMMISSIONER OF REVENUE REF #	(210.13)	Payroll accrual
2353	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	120.46	PRODUCE - SCAF
2354	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	110.90	PRODUCE - SCAF
2355	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	75.05	PRODUCE - SCAF
2356	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	149.04	PRODUCE - SCAF
2357	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	543.31	PRODUCE - SCAF
2358	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	163.23	PRODUCE - SCAF
2359	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	58.27	PRODUCE - SCAF
2360	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	89.42	PRODUCE - SCAF
2361	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	639.86	PRODUCE - SCAF
2362	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	69.26	PRODUCE - SCAF
2363	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	214.37	PRODUCE - SCAF
2364	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	361.88	PRODUCE - SCAF
2365	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	191.04	PRODUCE - SCAF
2366	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	511.91	PRODUCE - SCAF
2367	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	80.10	PRODUCE - SCAF
2368	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	84.97	PRODUCE - SCAF
2369	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	114.48	PRODUCE - SCAF
2370	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	3.77	PRODUCE - SCAF
2371	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	317.14	PRODUCE - SCAF
2372	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	516.59	PRODUCE - SCAF
2373	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	109.08	PRODUCE - SCAF
2374	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	45.40	PRODUCE - SCAF
2375	839027	R	12/29/2023	BIX PRODUCE COMPANY, LLC	108.58	PRODUCE - SCAF
2376	839023	R	12/29/2023	BIX PRODUCE COMPANY, LLC	542.85	FFVP NPE
2377	839023	R	12/29/2023	BIX PRODUCE COMPANY, LLC	346.94	FFVP NPE
2378	839023	R	12/29/2023	BIX PRODUCE COMPANY, LLC	296.10	FFVP NOBLE
2379	839023	R	12/29/2023	BIX PRODUCE COMPANY, LLC	215.85	FFVP NOBLE
2380	839023	R	12/29/2023	BIX PRODUCE COMPANY, LLC	541.03	FFVP NEILL
2381	839023	R	12/29/2023	BIX PRODUCE COMPANY, LLC	394.80	FFVP NEILL
2382	839022	R	12/29/2023	WI S CTF	13.85	Payroll accrual
2383	839021	R	12/29/2023	TRUST POINT INC.	30,436.50	Payroll accrual
2384	839020	R	12/29/2023	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
2385	839019	R	12/29/2023	MN CHILD SUPPORT PAYMENT CTR	7,543.85	Payroll accrual
2386	839018	R	12/29/2023	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
2387	839017	S	12/29/2023	MESSERLI & KRAMER	153.64	Payroll accrual
2388	839016	S	12/29/2023	MESSERLI & KRAMER	611.33	Payroll accrual
2389	839015	S	12/29/2023	MESSERLI & KRAMER	593.48	Payroll accrual
2390	839014	S	12/29/2023	MESSERLI & KRAMER	34.71	Payroll accrual
2391	839013	R	12/29/2023	GREGORY A. BURRELL	280.62	Payroll accrual
2392	839012	R	12/29/2023	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
2393	839011	R	12/29/2023	EDUCATION MINNESOTA	59.00	Payroll accrual
2394	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2395	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	(729.00)	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2396	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	1,007.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2397	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	1,007.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2398	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2399	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	39.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2400	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	920.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2401	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	39.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2402	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2403	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	39.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2404	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	(122.00)	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2405	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	39.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2406	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2407	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	39.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2408	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2409	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	(78.00)	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2410	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	1,007.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2411	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2412	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2413	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	729.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2414	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	(1,007.00)	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2415	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	105,807.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2416	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	379,470.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2417	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	226,258.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2418	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	1,103,580.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2419	202300333	W	12/31/2023	ISD#281: FLEX BENEFITS	12,863.00	DECEMBER 2023 MEDICAL & DENTAL PREMIUMS
2420					\$ 26,802,398.80	

**School Board of Robbinsdale Area Schools**

Business Meeting – January 22, 2024

**AGENDA SECTION:** Board Reports**ITEM:** 7. Board Reports**COMMENTS BY:** ReNae Bowman, 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.



ROBBINSDALE  
Area Schools

# Announcements | January 22, 2024

## Superintendent Search Stakeholder Survey

Open Wednesday, January 17 through February 11, 2024

## Superintendent Search Virtual Q & A with the Minnesota School Boards Association (MSBA) Search Team

Wednesday, January 24, 2024 beginning at 4:00 p.m.

*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 – January 22, 2024

**AGENDA SECTION:** Adjournment

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**ITEM:** 9. Adjournment of Business Meeting

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**COMMENTS BY:** ReNae Bowman, 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:** \_\_\_\_\_