

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

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School Board of Robbinsdale Area Schools

Business Meeting - February 20, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

	PRESENT	ABSENT
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 – February 20, 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 – February 20, 2024

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

ITEM: 3.A. Sharing the Success: Coding Program at Noble Elementary

PRESENTED BY: Michael Rieckenberg, Principal of Noble Elementary

Mr. Rieckenberg will introduce the staff and students who will share some of the games, programs and artificial intelligence (AI) things they are working on in the Computer Science class.



Ira Swenson (2nd), Kaiden Quigley (3rd), Manisha Sukhdeo, Melena Ballou, Nelada Yang (4th)

Chris Porter - Computer Science Teacher

The Importance of Introducing Computer Science Education at the Elementary School Level

In our rapidly evolving world, technology has become an integral part of our daily lives. From smartphones to tablets, from social media to online learning, technology surrounds us. Therefore, it is crucial for young learners to gain foundational knowledge and skills in computer science from an early age, and here's why:

1. ****Digital Literacy****: In today's digital age, being literate in technology is as essential as reading and writing. Computer science classes introduce children to basic computing concepts, such as understanding how computers work, navigating software interfaces, and using productivity tools effectively. These skills lay the groundwork for digital literacy, empowering students to navigate the digital world confidently.

At Noble Elementary each student in grades kindergarten through fifth grade receives a minimum of 50 minutes per week of Computer Science education. This includes the six center-based classrooms. In addition, collaboration with classroom teachers on projects supporting core curriculum is also included.

2. ****Problem-Solving Skills****: Computer science encourages logical thinking and problem-solving skills. Through coding and computational thinking activities, students learn to break down complex problems into smaller, manageable parts and develop step-by-step strategies to solve them. These problem-solving skills are not only applicable in computer science but also in various other subjects and real-life situations.

We use a variety of tools to learn Computer Science Concepts, which includes, but is not limited to: Code Monkey, CodeSpark, Code.org, Kodable and Scratch.

Kaiden (3rd Grade) is going to give a short demonstration of how he is learning computational thinking skills by coding a puzzle in Code Monkey.

3. **Creativity and Innovation**: Computer science classes foster creativity and innovation. Coding projects allow students to express their creativity by designing programs, animations, games, and digital stories. By experimenting with code, students learn to think outside the box, explore new ideas, and develop innovative solutions to challenges, which are valuable skills in today's innovation-driven economy.

Ira (2nd Grade) is going to present one of the many games he has created and coded using CodeSpark.

4. **Critical Thinking and Collaboration**: Computer science education promotes critical thinking and collaboration. Students learn to analyze problems critically, evaluate different solutions, and collaborate with their peers to achieve common goals. These collaborative problem-solving experiences enhance communication skills, teamwork, and empathy, which are essential for success in today's interconnected world.

Manisha, Melena, and Nelada (4th grade) will give a short presentation/demonstration on the AI project they have been working on using Code Monkey.

5. **Future Career Opportunities**: Proficiency in computer science opens doors to a wide range of career opportunities in technology-related fields. By introducing computer science concepts early on, elementary schools prepare students for future careers in software development, engineering, data science, cybersecurity, and more.

Moreover, early exposure to computer science can help bridge the gender and diversity gap in the tech industry by encouraging underrepresented groups to pursue careers in STEM.

Noble students also have opportunities to beta test software for Code.org, Kodable and Code Monkey, which provides them with interactions with software developers and coders in a real-life setting.



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Arts Showcase/Sharing the Success

ITEM: 3.B. Arts Showcase: District High School Musicals

Cooper High School (CHS) Musical

The CHS production of *“How to Succeed In Business Without Really Trying,”* under the direction of Gretchen Wurzer-Palm, will start this week. Here is an excerpt regarding the story:

With the help of an instructional guide, J. Pierrepont Finch is determined to succeed in business - without really trying. Encountering a corporate bigwig, a romantically inclined secretary, a wily competitor, and a sexy ex-cigarette girl with ambitions of her own, the intrepid Finch dodges, parries and plans until Victory is his.

Tickets are available for purchase online NOW at this [link](#) (scroll down on the page for each performance available) or at the box office the night of the performance.

Performance schedule:

- Thursday, February 22 at 7:00 p.m.
- Friday, February 23 at 7:00 p.m.
- Saturday, February 24 at 7:00 p.m.
- Sunday, February 25 at 3:00 p.m. - MATINEE
- Thursday, February 29 at 7:00 p.m.
- Friday, March 1 at 7:00 p.m.
- Saturday, March 2 at 7:00 p.m. - CLOSING NIGHT

Armstrong High School (AHS) Musical

The AHS production of *“The Addams Family - A Musical Comedy,”* under the direction of Jenny Lovitt, will start this week.

In the show, there is a large ensemble made up of “ancestors” who are ghosts locked out of the crypt “until love triumphs.” To get into character, ancestors each came up with a backstory for how they died.

Tickets are available for purchase online NOW at this [link](#) (scroll down on the page for each performance available) or at the box office the night of the performance.

Performance schedule:

- Friday, February 23 at 7:00 p.m.
- Saturday, February 24 at 7:00 p.m.
- Wednesday, February 28 at 4:30 p.m. - SENIOR CITIZEN MATINEE
- Friday, March 1 at 7:00 p.m.
- Saturday, March 2 at 2:00 p.m. - CLOSING NIGHT

[Robbinsdale Schools Takes on “The Addams Family”](#)



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Interim Superintendent's Report

ITEM: 4. Interim Superintendent's Report

PRESENTED BY: Marti Voight, Interim Superintendent

2024 Minnesota Teacher of the Year Award Nominees

Three Rdale teachers are in the running for the 2024 Minnesota Teacher of the Year Award. They are among 159 candidates nominated across Minnesota, the largest pool of nominees in nearly 25 years.

The candidates include:

- Chad Olsen, Robbinsdale Academy - Highview
- Jenny Peterson, Robbinsdale Transition Center
- Gretchen Wurzer-Palm, Cooper High School

An independent panel of leaders will select a group of semifinalists. In March, the panel will review additional materials from the semifinalists to choose a group of finalists. The Minnesota Teacher of the Year banquet is set for Sunday, May 5, at the Saint Paul RiverCentre.

These three educators represent the many hundreds of excellent teaching staff in Rdale, and we are honored to have them working with our students.

InterSchool Council Meetings Set to Resume

The Rdale InterSchool Council (ISC) meetings are set to begin again on Thursday, March 7 - and will be held via Zoom moving forward.

ISC participants seek to understand the context and perspective of district decisions, with the intent of sharing information with their respective school/program. ISC representatives are liaisons between district administration, schools and parent groups. Representatives share back information from ISC meetings and bring questions and concerns to the council.

Members of building parent groups are encouraged to reach out to Rdaleisc@gmail.com if you're interested in joining.



To: Board of Education
From: Bridget Hall
Date: February 20, 2024
Re: K-12 Mathematics Update

Elementary

- **CORE Instruction** includes increasing modeling of strategies, student voice and partnering, and individualizing the learning for where students are:
 - Calendar math - daily review on key math concepts
 - Number talks in which students are using academic language, explaining their thinking, and the strategy being used. This allows for our students to use their voice, choice and agency. It allows for more student talk and more teacher coaching.
 - Students engage in problem solving using specific strategies such as QSW: question, strategy, work and P.O.S.E. - focusing on thinking skills
 - Students work in small groups to think through rigorous problems
 - Students receive differentiated instruction and practice on Redbird
- **Planning Instruction/Intervention:**
 - Goal setting after fall aMath testing
 - New learning through Professional Learning Communities
 - Fact fluency practice in addition to grade level work
 - Partner games, math stations and math review throughout the day- increasing a love for math
 - Daily math groups with a teacher providing differentiated instruction and research-based interventions
 - **IXL** is personalized learning. With a comprehensive K-8 mathematics curriculum, individualized guidance, and real-time analytics. IXL meets the unique needs of each learner and we are currently introducing it to support small group learning time to review skills.
This is a pilot opportunity and admin and staff were given the opportunity to learn more and decide if they wanted to participate. We have 100% of our elementary sites participating.
- Supporting **Math Instruction Tools:**
 - Blended learning: blended instruction, self-pacing, and mastery-based learning.
 - Teaching of how to use manipulatives and why
 - Math Corps tutors work with students
 - Integration of Multilingual Strategies within Math
 - Providing strategy review with our VIP volunteers
- **MATH Masters**
4th and 5th Graders participate in district and regional competitions, using critical thinking and problem solving rigorous math problems. {36 total students representing (8-4th (28-5th)



**Upcoming Events: Math Master District Competition- March 4 and 6
Math Master Regional Competition- April 12 and 19**

Secondary

- **Grades 6, 7, 8** using IXL to introduce and review skills
 - **IXL** is personalized learning. With a comprehensive K-8 mathematics curriculum, individualized guidance, and real-time analytics. IXL meets the unique needs of each learner and we are currently introducing it to support small group learning time to review skills.
This is a pilot opportunity and admin and staff were given the opportunity to learn more and decide if they wanted to participate. We have 100% of our middle sites participating.
 - EA math tutor in middle school
 - Blended learning in several classes at 2 middle schools

- **High school math intervention courses**
 - Specifically targeted students for a second math class
 - Semester long, 15-18 students per class
 - Use of ALEKS intervention course at CHS
 - ALEKS is a research-based, online learning program that offers course products for **Math**. ALEKS is a proven, online learning platform that helps educators and parents understand each student's knowledge and learning progress in depth, and provides the individual support required for every student to achieve mastery.
 - Use of Next Gen Personal Finance free resources/curriculum
 - Math tutor in math resource room at AHS
 - Zero hour math (Targeted Services) at RMS
 - Blended learning in several classes at both high schools

- **DATA Sets:** Upcoming March meeting Dr. Ulik will be reviewing our FastBridge Data results from Fall to Winter.

School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.A. Resolution Accepting January 2024 Donations

COMMENTS BY: Virginia Verbrugge, Assistant Director of Finance

The School Board will be asked to move approval of the Resolution Accepting December 2023 Donations in the amount of \$19,370.83. 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 Vento and seconded by Director Holmes :

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

February 20, 2024

School	Donor	Amount	Purpose
ARMSTRONG HIGH SCHOOL	ARMSTRONG HIGH SCHOOL DANCE TEAM, INC-WINTER	\$2,855.83	COACH STIPENDS FOR THE ARMSTRONG HIGH SCHOOL WINTER DANCE TEAM
ARMSTRONG HIGH SCHOOL	SCHEURING SPEED SPORTS INC	200.00	ARMSTRONG SUPERMILEAGE ACCOUNT
COOPER HIGH SCHOOL	WEST METRO FIRE/RESCUE DISTRICT FIREFIGHTERS' RELIEF GAMING ACCOUNT	1,000.00	COOPER HIGH SCHOOL CHOIR
COOPER HIGH SCHOOL	WEST METRO FIRE/RESCUE DISTRICT FIREFIGHTERS' RELIEF GAMING ACCOUNT	1,000.00	COOPER HIGH SCHOOL GIRLS AND BOYS NORDIC SKI TEAMS
EARLY ADVENTURES AT FAIR PILGRIM LANE	DONORS CHOOSE	IMAGINATIVE PLAY TOYS AND CLASSROOM SUPPLIES	"LEARNING THROUGH PLAY" PROJECT
EDUCATION SERVICE CENTER	NEW HOPE WOMEN OF TODAY	816.00	ROBBINSDALE AREA SCHOOLS MUSIC PROGRAM
EDUCATION SERVICE CENTER	HOWARD AND KRISTIN SKULSTAD	100.00	ROBBINSDALE AREA SCHOOLS MUSIC PROGRAM
EDUCATION SERVICE CENTER	NEAL PETERSON AND DEANNA THOMPSON	50.00	IN HONOR OF ANNIKA PETERSON ROBBINSDALE AREA SCHOOLS MUSIC PROGRAM
EDUCATION SERVICE CENTER	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	20.00	DISTRICT WIDE FUNDING

FAIR PILGRIM LANE ELEMENTARY	FAIR PILGRIM LANE PTO	1,690.00	STEAM NIGHT
MEADOW LAKE ELEMENTARY	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	2,000.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND	40.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	THE BLACKBAUD GIVING FUND	40.00	GENERAL SCHOOL NEEDS
MEADOW LAKE ELEMENTARY	LIBERTY DIVERSIFIED INTERNATIONAL/SAFECO	700.00	GENERAL SCHOOL NEEDS
NEILL ELEMENTARY SCHOOL	THE BLACKBAUD GIVING FUND	200.00	ACADEMIC PURPOSESE
REDESIGN PROGRAM (HUG PROGRAM)	CITY OF GOLDEN VALLEY	5,000.00	FOR THE HUG PROGRAM TO PURCHASE AND DISTRIBUTE OF DIAPERS AND PULL UPS TO FAMILIES IN NEED
ROBBINSDALE MIDDLE SCHOOL	RON AND BECKY FINERAN-GARDNER	750.00	FINANCIAL SUPPORT FOR EXTRACURRICULAR ACTIVITES
ROBBINSDALE MIDDLE SCHOOL	CUB FOODS- CRYSTAL	20.00 GIFT CARD	PURCHASING DONUTS FOR STUDENT OF THE MONTH CELBRATION ON FRIDAY, JANUARY 26 2024
RSIS	THE BLACKBAUD GIVING FUND	200.00	SCHOOL IMPROVEMENT AND SUPPLIES
RSIS	RSIS PTO	2,625.00	SEVEN INTERN STIPENDS IN JANUARY 2024
SONNESYN ELEMENTARY	CHARITIES AID FOUNDATION AMERICA C/O CYBERGRANTS LLC	10.00	GENERAL SCHOOL NEEDS
ZACHARY LANE	ZACHARY LANE PTA	54.00	SCHOOL FIELD TRIPS
	TOTAL	\$19,370.83	

The vote on adoption of the Resolution was as follows:

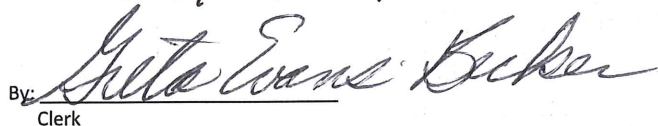
Aye: Directors: Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long and Vento

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted. February 20, 2024

By: 
Chair

By: 
Clerk



School Board of Robbinsdale Area Schools

Business Meeting – February 5, 2024

AGENDA SECTION: Operations

ITEM: 5.B. Non-Action - Operating Referendum Resolution and
Capital Projects Levy

PRESENTERS: Marti Voight, Interim Superintendent and Virginia
Verbrugge, Assistant Director of Finance

Interim Superintendent Voight and Ms. Verbrugge will introduce the following vendors, who will present to the Board in regard to the Operating Referendum Resolution and Capital Projects Levy:

- Michael Hart, Director - Public Finance with PMA Securities, LLC
- Peter Leatherman - Managing Partner of The Morris Leatherman Company
- Jeff Dehler - APR, President and Founder of Dehler PR

The presenters will respond to questions afterwards.



To: School Board Directors
From: Michael Hart from PMA Securities, LLC
Re: Executive Summary - Operating Referendum Resolution and Capital Projects Levy
Date: February 20, 2024

Background Information:

The District's general fund budget relies on two sources of funding originally authorized by voters. The first is an operating referendum that generates \$24.8 million of unrestricted revenue in the general fund for FY 2025. The second source of funding is a capital projects levy that currently funds the District's technology budget, and generates about \$6.64 million for FY 2025. Each referendum authority is limited to 10 years by state statute, and the current referendum authority dates back to an election held in 2014. The school board must take action this year to maintain these funding sources.

Where we were:

Robbinsdale area schools passed the following Operating Referendum Authorities:

- 2014 Election Renewal
- 2018 Election Increase

Robbinsdale area schools passed a Capital Projects Levy Authority:

- Authorized in 2014

Where we are:

2014 Operating Referendum authority expires after taxes payable in 2025. Our options are:

- Board renewal of 2014 referendum authority (Resolution by the Board)
 - Can be done between 7/1/2023 and 6/15/2025
- Voter approved renewal of the 2014 referendum authority
 - Hold election in 2024 or 2025 to renew (an election in 2025 would incur the most cost to the district)
- Increase limited by state cap
 - Limited to \$54.00 per pupil or approximately \$600,000
- Let the referendum expire

Capital Levy expires after taxes payable in 2024. Our options are:

- Continue funding only Technology (hardware and software)
- Expand the funding to support technology (hardware and software), cybersecurity, cameras, secure entrances, and card readers.
- Ask the taxpayers for an increase
- Ask the taxpayers for a renewal



Where are we going: District Recommendation

Operating Referendum

District administration recommends that the school board renew the current referendum authority originally authorized in 2014 for an additional 10 years, by a resolution of the school board. Prior to acting on a resolution, the school board will be required by state statute to allow for public testimony on this topic. Under current statute, the board can only elect to extend this authority one time for the same 10 year time period. This process will maintain this critical funding source at its current level.

Capital Project Levy

District administration recommends that the board renew the current capital project levy at the same tax rate (4.207%) for 10 years, at an election held in November 2024. The administration also recommends expanding the eligible use of the funds as described in a ballot question to include the following:

- Funds to increase technology access for students and staff (current purpose)
- Secure building entrances
- Building technology and security infrastructure including cameras, key cards, network improvements and cybersecurity upgrades

Administration believes the current tax rate can provide for the added scope. For FY 2026, the capital projects levy is expected to generate approximately \$7 million in revenue. The technology staff needs approximately \$5 annually to maintain the current technology renewal cycle. This leaves \$2 million annually to address the added scope.

Due to the proposed change in project scope, the District would need to submit materials to MDE in compliance with the review and comment statute. The approval of this submittal will come before the board.

Because we are proposing to maintain the current tax rate, state statute dictates that the ballot language will be able to include the following language:

By voting "YES" on this ballot question, you are voting to renew an existing capital project referendum that is scheduled to expire.



PMA[™]
SECURITIES

February 20, 2024

ISD 281, Robbinsdale Area Schools

Capital Projects Levy

Michael Hart

Director, Public Finance

mhart@pmanetwork.com

612-509-2569

Steve Pumper

Vice President

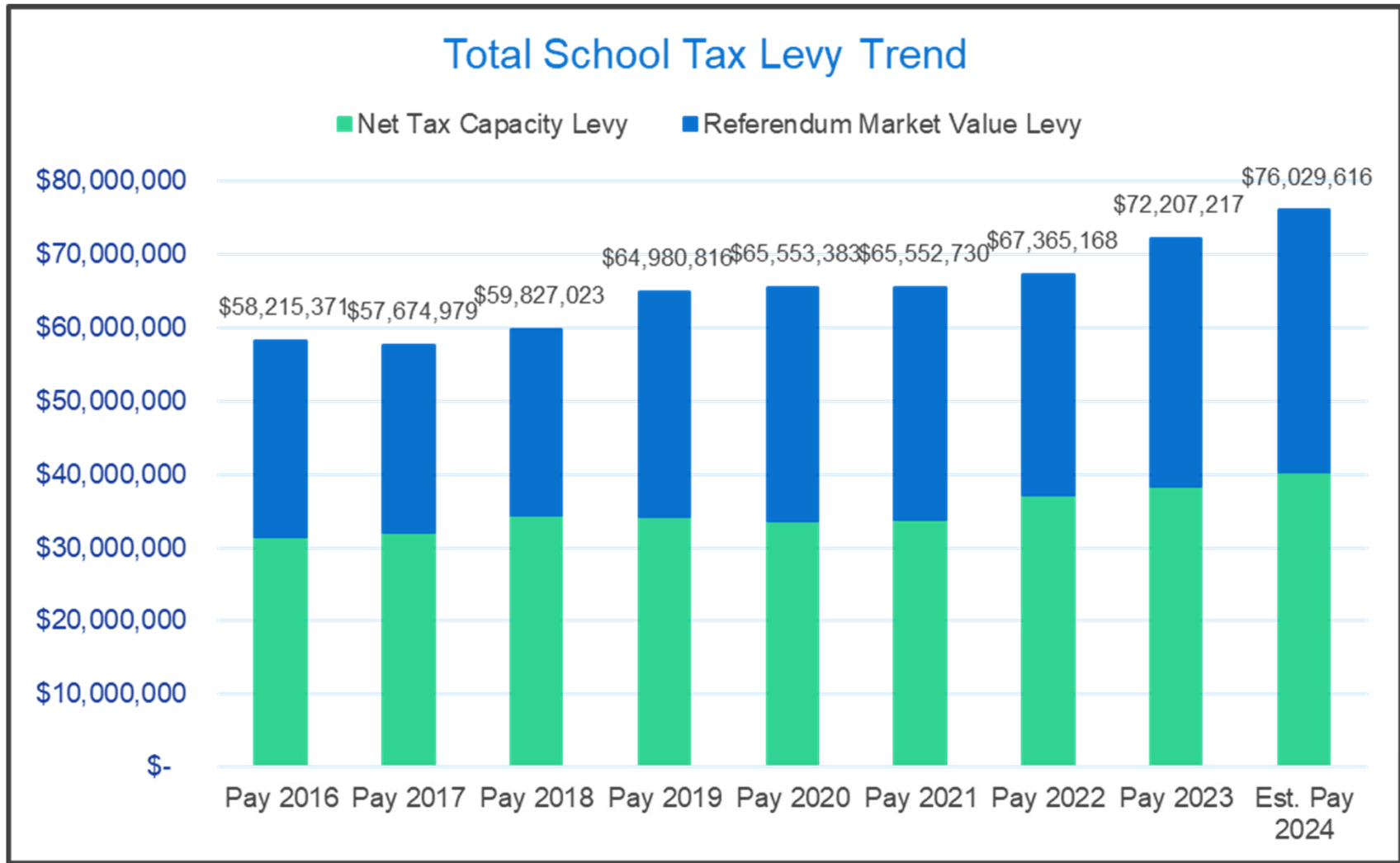
spumper@pmanetwork.com

612-509-2565

District Tax Levy Overview

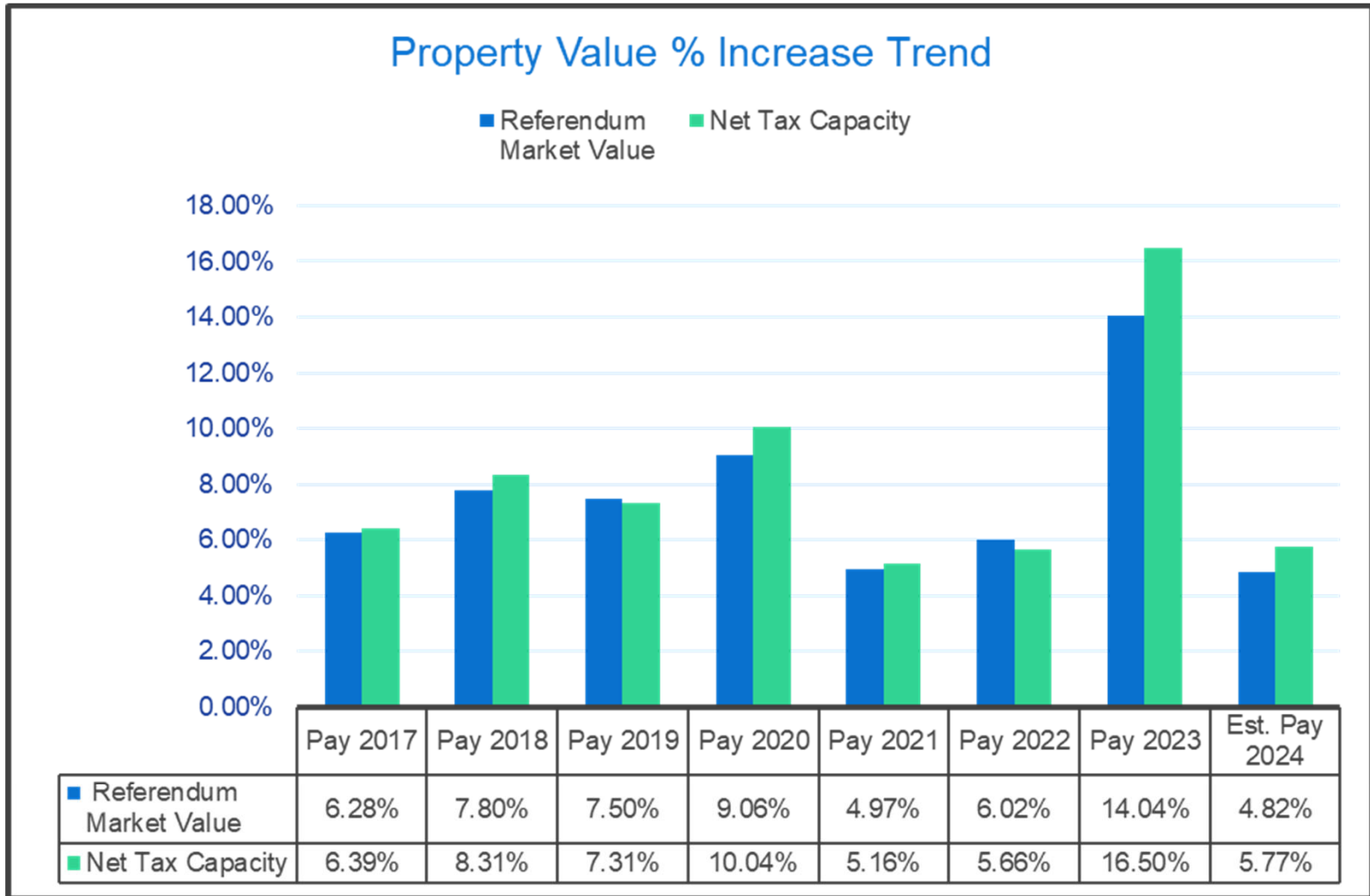


School Tax Levy Trend





Valuation Trends



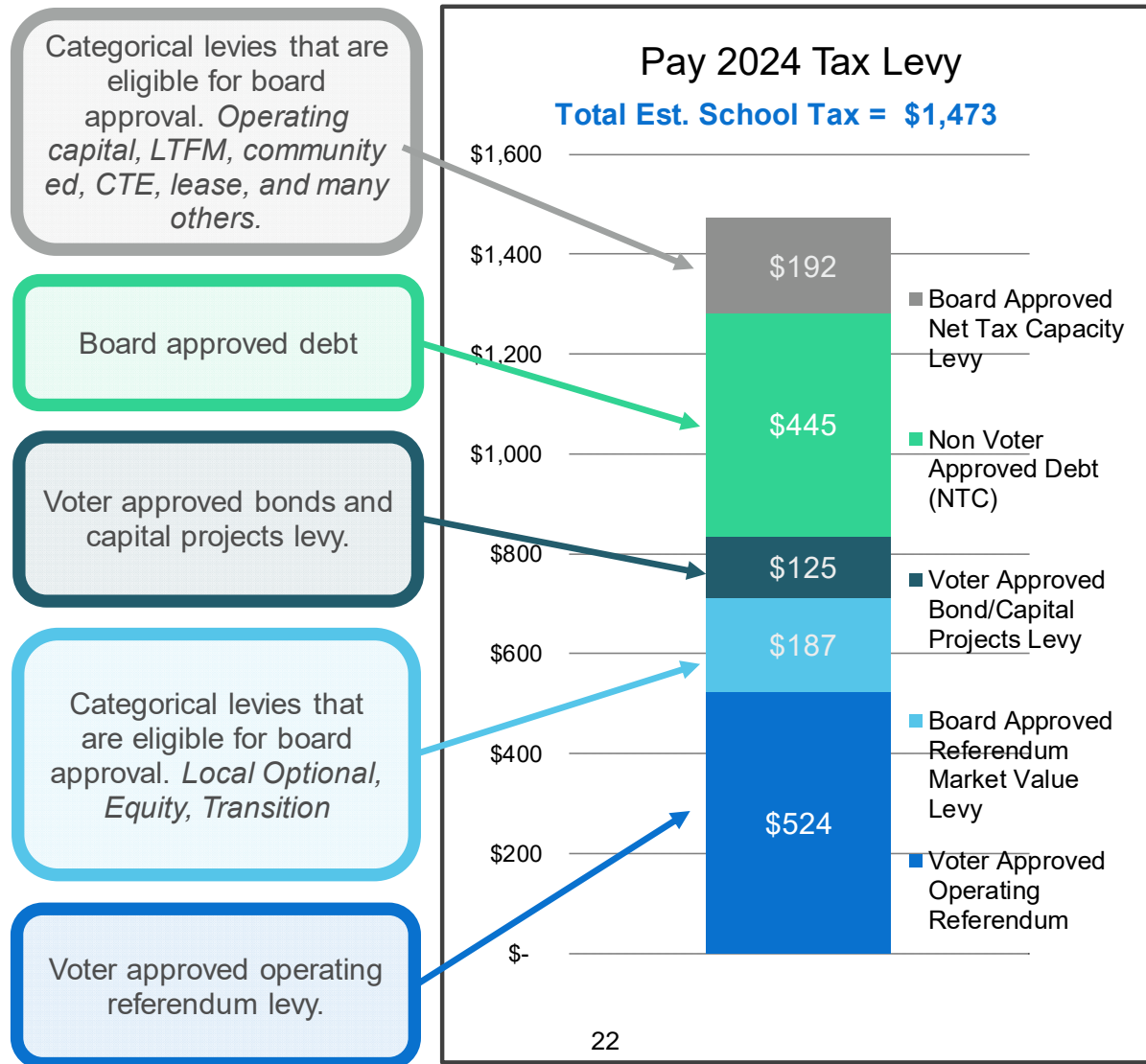


Pay 2023 School Taxes

Robbinsdale Public School District

Pay 2024 Tax Levies for Residential Homestead

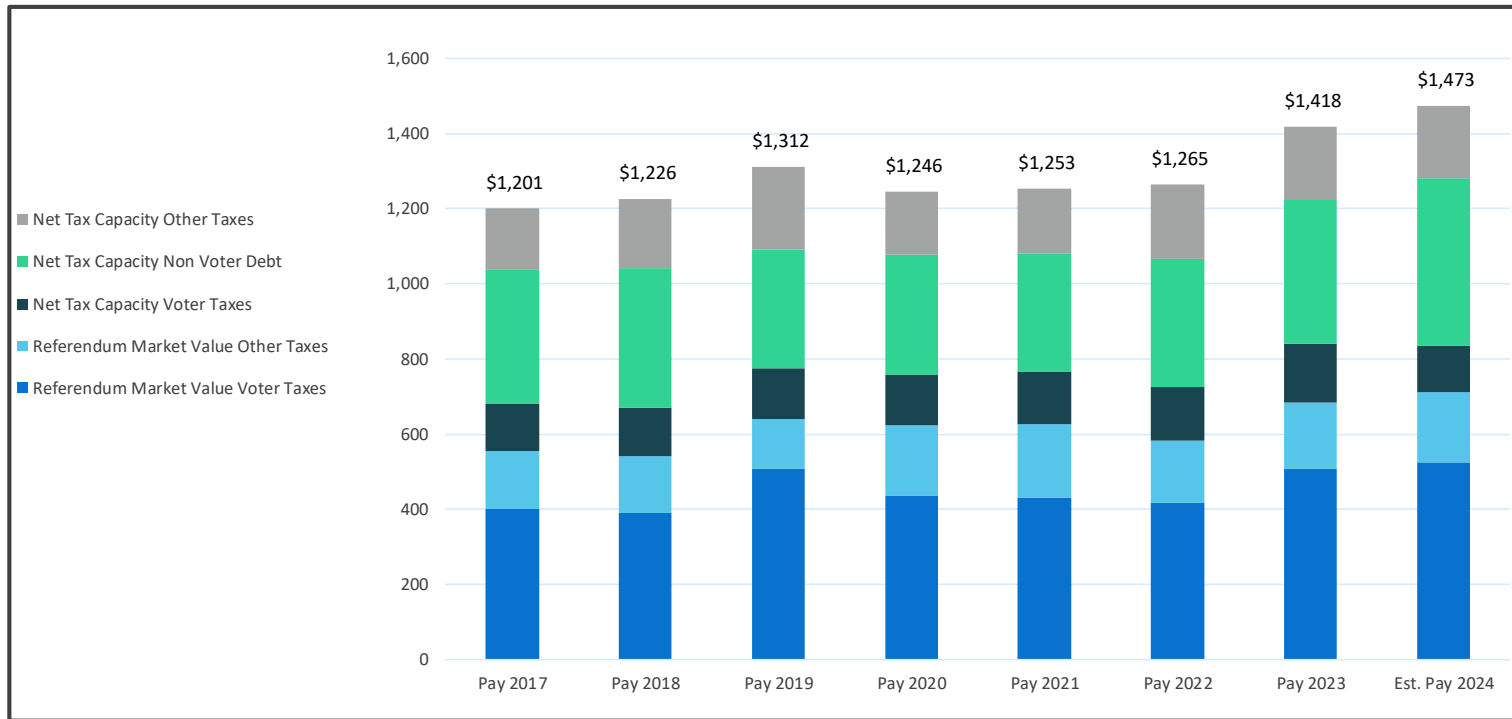
Home Value = \$322,600





School Taxes Trend

Robbinsdale Public School District Residential Homestead School Tax Trend



	Pay 2017	Pay 2018	Pay 2019	Pay 2020	Pay 2021	Pay 2022	Pay 2023	Est. Pay 2024
Home Value*	221,920	230,797	240,029	249,630	259,615	270,000	314,000	322,600
Referendum Market Value Voter Taxes	400	391	509	437	431	416	507	524
Referendum Market Value Other Taxes	154	150	131	188	196	167	177	187
Net Tax Capacity Voter Taxes	127	130	135	132	139	143	157	125
Net Tax Capacity Non Voter Debt	357	370	315	320	315	339	383	445
Net Tax Capacity Other Taxes	163	185	221	169	173	199	195	192
Total School Taxes	\$ 1,201	\$ 1,226	\$ 1,312	\$ 1,246	\$ 1,253	\$ 1,265	\$ 1,418	\$ 1,473

*The chart assumes a 4% annual increase in the home value for taxes payable from 2017 to 2022. A 15% increase in value is assumed for taxes payable in 2023 and a 2.74% increase in 2024.



Total School Taxes Comparison

Categorical levies that are eligible for board approval. *Operating capital, LTFM, community ed, board approved bonds, CTE, lease, and many others.*

Voter approved bonds and capital projects levy.

Categorical levies that are eligible for board approval. *Local Optional, Equity, Transition*

Voter approved operating referendum levy.

Pay 2023 Tax Levies for Residential Homestead

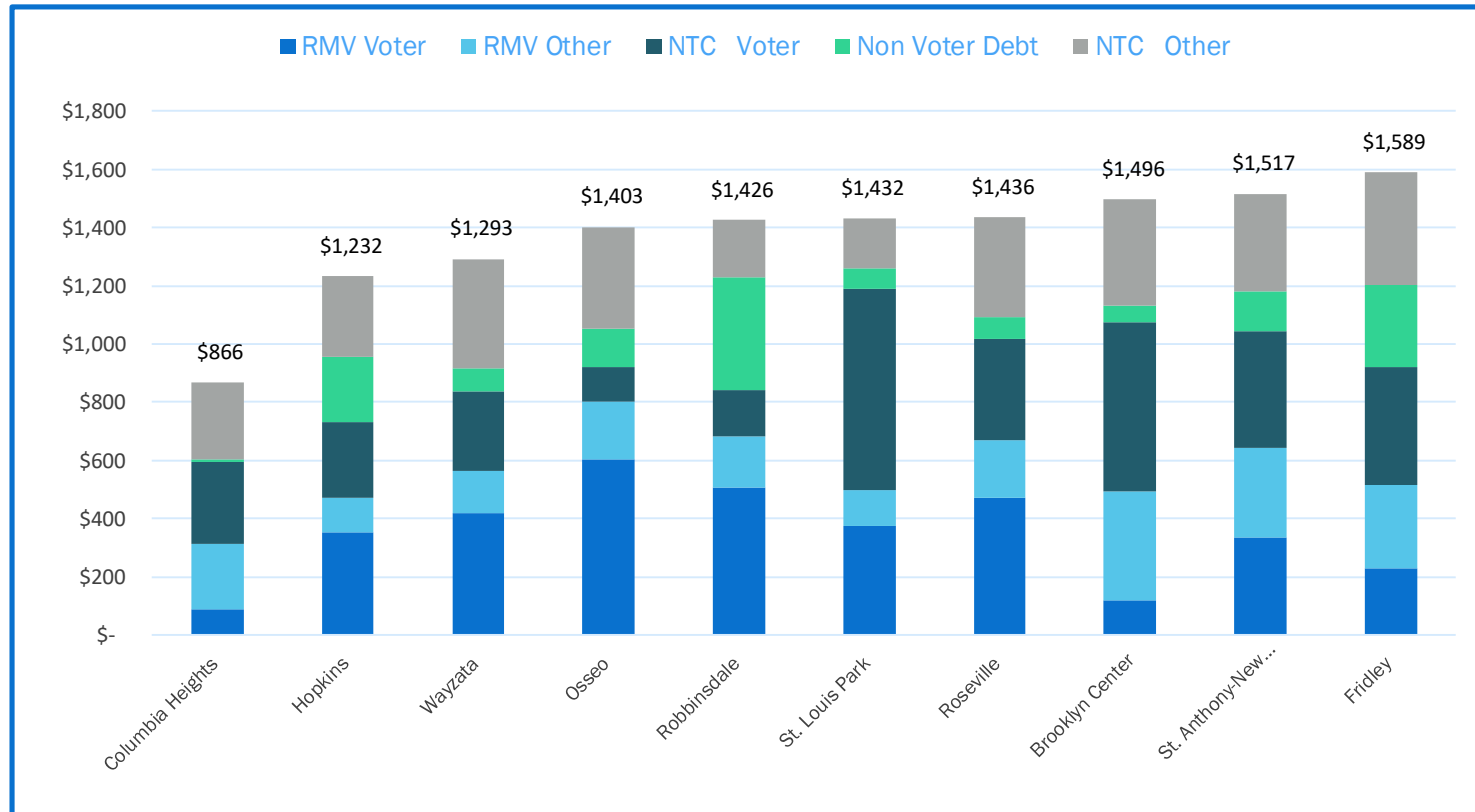


Chart assumes an average home value of \$314,000.

Operating Referendum Status



Operating Referendum and Capital Project Authorities

- ▶ 2 Operating Referendum Authorities
 - ▶ 2014 Election Renewal
 - ▶ 2018 Election Increase

- ▶ Capital Projects Levy Authority
 - ▶ Authorized in 2014



2014 Operating Referendum Authority

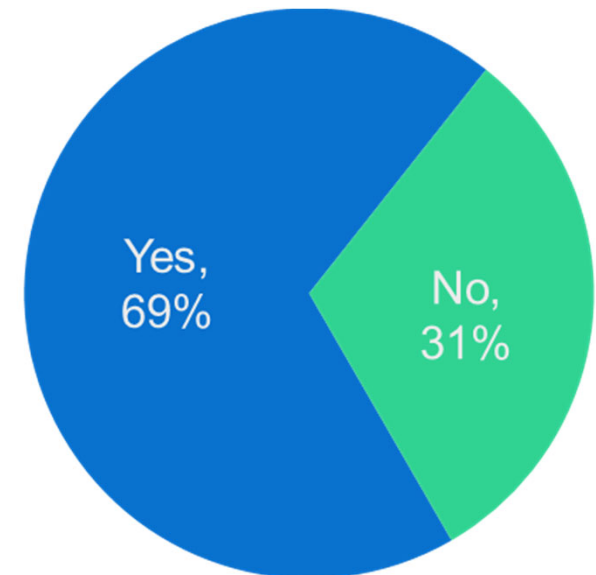
November 4, 2014

SCHOOL DISTRICT QUESTION 1 (ISD #281)

RENEWAL OF EXPIRING REFERENDUM REVENUE AUTHORIZATION

The board of Independent School District No. 281 (Robbinsdale Area Schools) has proposed to renew the school district's existing referendum revenue authorization of \$1,418.94 per pupil which is scheduled to expire after taxes payable in 2015. The proposed referendum revenue authorization would increase each year by the rate of inflation and be applicable for ten years, beginning with taxes payable in 2016, unless otherwise revoked or reduced as provided by law. Shall the increase in the revenue proposed by the board of Independent School District No. 281 be approved? BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO EXTEND AN EXISTING PROPERTY TAX REFERENDUM THAT IS SCHEDULED TO EXPIRE.

- ▶ Results
 - ▶ 25,052 Yes (69%)
 - ▶ 11,165 No (31%)
- ▶ Expires after taxes payable in 2025





2018 Operating Referendum Authority

November 6, 2018

SCHOOL DISTRICT QUESTION 1 (ISD #281)

Approval of School District Referendum Revenue Authorization

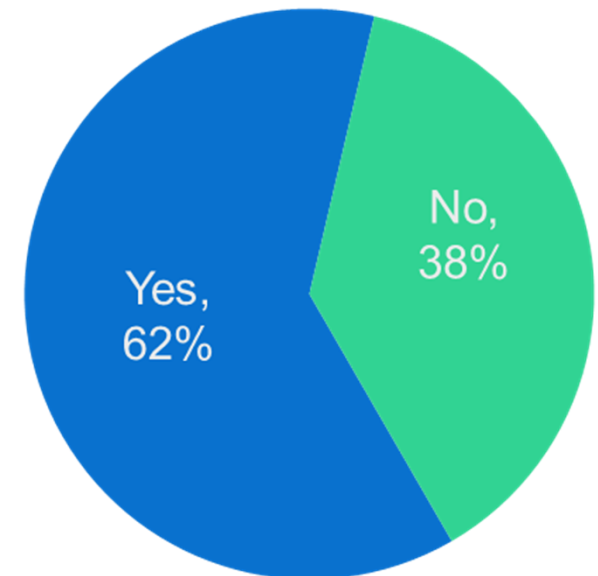
The board of Independent School District No. 281 (Robbinsdale) has proposed to increase its general education revenue by \$515 per pupil. The school district's actual referendum revenue authorization for any year shall not exceed the statutory maximum for that year. The proposed referendum revenue authorization would increase each year by the rate of inflation and be applicable for ten years, beginning with taxes payable in 2019, unless otherwise revoked or reduced as provided by law. Shall the increase in the revenue proposed by the board of Independent School District No. 281 be approved? BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

▶ Results

▶ 29,166 Yes (62%)

▶ 18,242 No (38%)

▶ Expires after taxes payable in 2028





MDE Phaseout Report

Select district

281 <-- Enter District Number (1.2 for Minneapolis)

0281-01 Robbinsdale



June 30, 2023 CPI

Phase Out Report With 2022 Elections

CPI Estimated FY 2024 and Later

Authority After 2021 Elections (see detail)			1,734.68	1,880.57	2,017.08	2,087.52	2,148.88	2,208.15	654.33	669.05	682.97	-
Elections Before 2019	Election Year	Last Fiscal Year	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030



Operating Referendum

ISD 281, Robbinsdale Area Schools Operating Referendum History

Year Held	Net \$/Pupil Unit (PU)	# Years	Pass?	# Yes Votes	# No Votes
			Yes=1 No=0		
2001	837.38	10	Pass	12,247	8,201
2007	624.58	10	Fail	9,660	10,733
2008	512.1	7	Pass	30,083	24,490
2008	119.46	7	Pass	28,552	25,913
2014	1418.94	10	Pass	25,052	11,165
2018	515	10	Pass	29,166	18,242

Source: Minnesota Department of Education



Statewide Election History

Operating Referendum Results

Results By Year of Election

	Pass	Fail	Total	% Pass All ?s	% Pass Renewal	% Pass Increase
2014	31	11	42	74%	100%	54%
2015	57	6	63	90%	100%	85%
2016	24	10	34	71%	100%	50%
2017	51	11	62	82%	100%	74%
2018	26	15	41	63%	100%	55%
2019	41	12	53	77%	100%	72%
2020	20	20	40	50%	100%	26%
2021	42	17	59	71%	100%	61%
2022	26	17	43	60%	93%	45%
2023	12	19	31	39%	100%	34%
Total	330	138	468	71%	99%	59%

Results Since 1991

	Pass	Fail	Total	% Pass
Odd Years	1,052	394	1,446	72.8%
Presidential	247	205	452	54.6%
Other Even Years	311	256	567	54.9%

Source: Minnesota Department of Education



Current Operating Referendum (Pay 2024 / FY 2025)

\$2,148.88 per Pupil

X

11,522 Pupils

=

\$24,759,395.36

*Current Referendum Revenue prior to adjustments for taxes payable in 2024
for Fiscal Year 2025*



Options

1. Let referendum expire
2. Board renewal 2014 referendum authority
 - ▶ Can be done anytime between 7/1/2023 and 6/15/2025
3. Voter Approved Renewal of 2014 referendum authority
 - ▶ Hold election in 2024 or 2025 to renew
4. Increase referendum
 - ▶ Increase limited by state cap
 - ▶ Limited to \$54 per pupil or approximately \$600,000

Capital Projects Levy



Capital Projects Levy

- ▶ Use of funds can include:
 - ▶ Constructing, repairing and improving school buildings
 - ▶ Technology
 - ▶ Telecommunications, hardware and software
 - ▶ Lease or purchase of vehicles
- ▶ Revenues **CANNOT** be used for general operations outside of specifically defined purposes



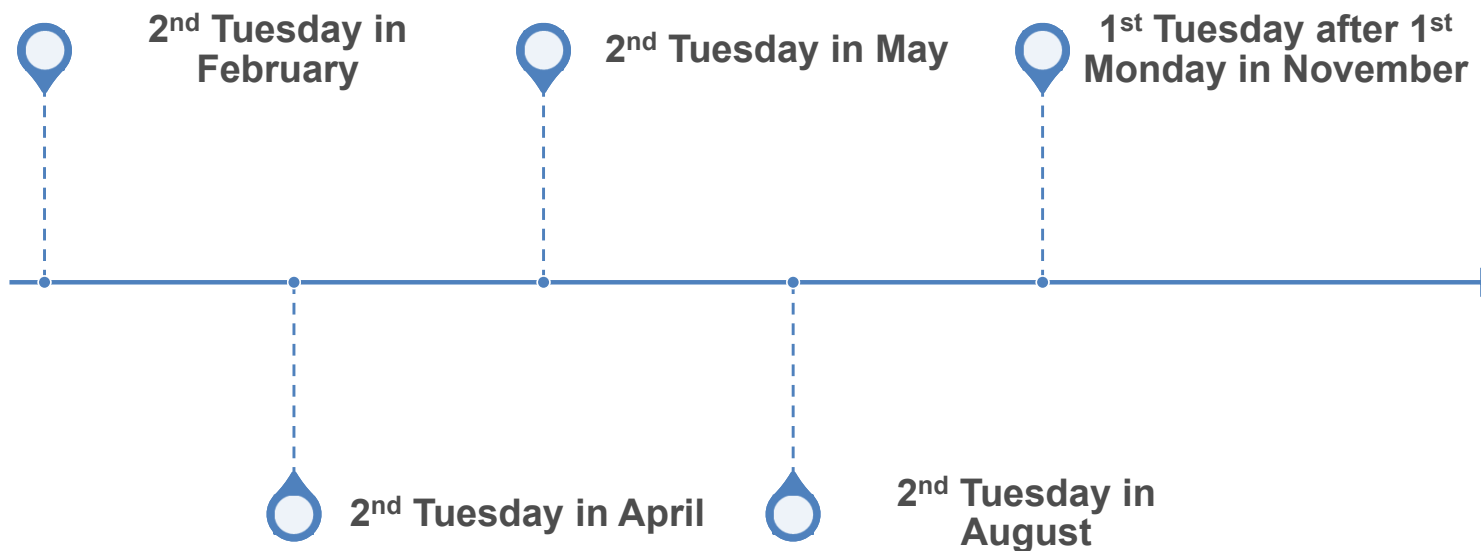
Capital Projects Levy

- ▶ Question includes proposed tax rate & specific dollar amount
- ▶ Not based on pupil units
 - ▶ Future enrollment will not change amount of funding
 - ▶ If tax base increases, funding increases also
- ▶ All property types included in tax
 - ▶ Taxed on Net Tax Capacity
- ▶ No state aid component



Capital Projects Levy

- ▶ Review and comment process applies for projects over \$2,000,000
 - ▶ Exempt if addressing only technology
- ▶ Election can be held:





2014 Capital Projects Authority

November 4, 2014

SCHOOL DISTRICT QUESTION 2 (ISD #281)

APPROVAL OF CAPITAL PROJECT LEVY AUTHORIZATION TO FUND TECHNOLOGY

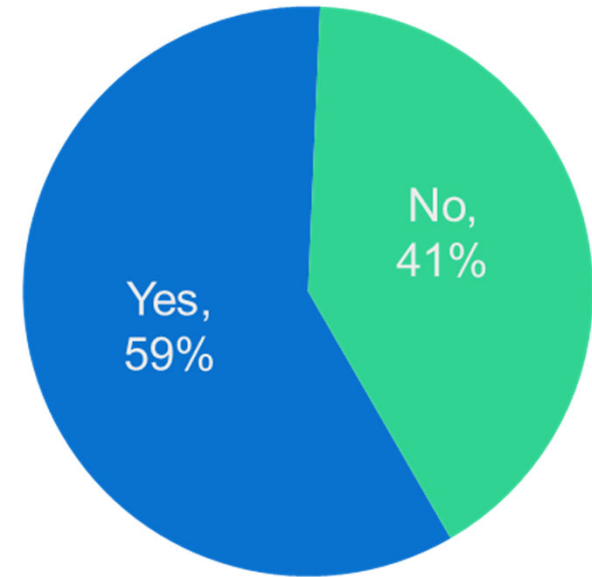
The board of Independent School District No. 281 (Robbinsdale Area Schools) has proposed a capital project levy authorization in the amount of 4.207% times the net tax capacity of the school district. The money raised by this authorization will provide funds to increase technology access for students and staff through the acquisition, installation, replacement, support, and maintenance of software, applications, digital curriculum and resources, mobile devices, improved technology, technology systems, networks, and infrastructure, and related training. The proposed capital project levy authorization will raise approximately \$3,500,000 for taxes payable in 2015, the first year it is to be levied, and would be authorized for ten years. The estimated total cost of the projects to be funded over that time period is approximately \$35,000,000. The projects to be funded have received a positive review and comment from the Commissioner of Education. Shall the capital project levy authorization proposed by the board of Independent School District No. 281 be approved? BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE



Capital Projects Levy Question Results

November 4, 2014

- ▶ Results
 - ▶ 21,264 Yes (59%)
 - ▶ 14,805 No (41%)
- ▶ Expires after taxes payable in 2024



***Need to hold election no later than
November 2024 to renew***



Current Capital Projects Levy(Pay 2024 / FY 2025)

4.207% Tax Rate

X

157,885,395 Net Tax Capacity

=

\$6,642,659.85

Current Capital Projects Levy Revenue for taxes payable in 2024 for Fiscal Year 2025



Renewal Language

- ▶ Favorable ballot language can be used if the tax rate is held at the same amount

By voting “YES” on this ballot question, you are voting to renew an existing capital projects referendum that is scheduled to expire.



FY 2026 and Beyond

- ▶ FY 2026 revenue projected at approximately \$7 million if renewed
- ▶ To maintain current technology investments, need to budget approximately \$5 million annually
- ▶ Additional Funding of \$2 million could be used for alternative purposes



Additional Purposes

- ▶ Proposed Additional Purposes
 - ▶ Secure Building Entrances
 - ▶ Building Technology & Security Infrastructure
 - ▶ Includes cameras, card readers and other upgrades
- ▶ Current Levy Rate could provide funding for these purposes if language added to ballot



Timing of Building and Network Security

- ▶ Board would need to decide how quickly it expects building and network security improvements need to be made
 - ▶ Investment will need to be spread out over 10 year life of a new capital projects levy
 - ▶ If board desires faster timeline (2-3 years) – may need to employ a finance plan including a bond issue



Election Timelines

Election Calendar for:	November 5, 2024
	No Later than:
Finalize Project Scope and Finance Plan	June / July 2024
School Board approval and Submittal of Review and Comment	July 8, 2024
Adopt Resolution Calling for Election	August 23, 2024
Publication of Review and Comment Response	September 18, 2024
Absentee Ballots Available	September 20, 2024
Conduct Election	November 5, 2024
Adopt Resolution Canvassing Results	November 8, 2024 to November 15, 2024
Notify Commissioner of the Results	November 20, 2024

Notes:

The steps identified in blue require action by the school board.

Election law includes several other notices and actions. This list is not intended to be comprehensive but rather to provide a broad outline of the key dates. Please consult District legal counsel for a comprehensive review of election laws and requirements.



Review

Operating Referendums

Wide range of uses

Vote on amount per pupil

State aid for many districts

Taxed on referendum market value

Most elections in November

Authority up to 10 years

Capital Projects Levy

Capital related items including technology

Vote on tax rate/\$ amount

No state aid

Taxed on net tax capacity

Elections can be held 5 dates throughout the year

Authority up to 10 years

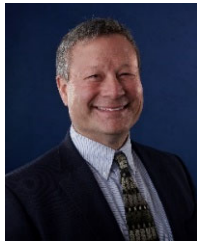


Review

- ▶ 2 operating referendum authorities
 - ▶ Need board action or hold a referendum in 2024 or 2025 to at least maintain all authority
- ▶ Capital Projects Levy
 - ▶ Need to hold referendum no later than November 2024 to at least maintain authority
 - ▶ Any change of purpose?



Contact Us



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Disclosure

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any options expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

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Robbinsdale Area Public Schools

2024 Community Survey Discussion

Survey Methodology

2024 Robbinsdale Area Public Schools

- ▣ Telephone Survey of:
 - ▣ 400 Randomly Selected District residents
 - ▣ 400 Randomly Selected District parents

- ▣ Margin of error: +/-5.0% in 95 out of 100 cases for each sample.

- ▣ The random sample is pulled from a database and includes landline and cellphone numbers.

- ▣ All calls are completed by MLC trained and supervised personnel.

- ▣ Appointments are scheduled to insure a representative sample that is not reweighted.

- ▣ Quotas are established based on updated Census information for key demographics: home ownership, presence of children and seniors and geographic location.

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Survey Content

2024 Robbinsdale Area Public Schools

- ✘ The survey will assess attitudes and opinions about the Robbinsdale Area Schools on four areas:
 - ✘ District perceptions and atmospherics
 - ✘ Technology levy renewal
 - ✘ Communications and messaging
 - ✘ Demographics

52

Survey Schedule

2024 Robbinsdale Area Public Schools

- ❑ Planning with District to establish topics.
- ❑ Drafting and approval of final survey. (2 to 4 weeks)
- ❑ Pre-testing of survey (2 days)
- ❑ Completion of all fieldwork (2 weeks)
- ❑ Computer analysis and preparation of frequencies (2 weeks)
- ❑ Presentation
- ❑ Written Report of Findings

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Quantitative vs. Qualitative Research

2024 Robbinsdale Area Public Schools

- ▣ Quantitative Research: Telephone Survey
 - ▣ Everyone with a telephone can be randomly selected to participate.
 - ▣ Allows a statistically valid margin of error to be established for the sample size.

- ▣ Qualitative Research: Mail-out or Online Surveys.
 - ▣ Access to the Internet or use of mail impacts potential sample.
 - ▣ Respondent's participation is based on self selection.
 - ▣ Results are not projectable to the entire universe, but only represents⁵⁴ the attitudes and opinions of those who choose to participate.



Community Engagement & Referendum Communications

Robbinsdale Area Schools
February 20, 2024



Educate. Communicate. Motivate.

About DehlerPR

CORE FOCUS	We improve communities through exceptional public relations, marketing, and strategic counsel.
OUR NICHE	Public sector; schools



About DehlerPR

SERVICES

- Strategic counsel
- Communications planning
- Branding/Messaging
- Marketing (including referendum)
- Crisis communications
- Traditional and social media relations

About DehlerPR

DETAILS

- 13 years
- 88 customers
- Schools, cities, counties, state agencies

REFERENDUMS

- 45 Referendum Campaigns
- 33 Wins
- 12 Losses
- 5 Wins/Losses

Our Approach | RPIE

RPIE: The Four-Step Communications Process

DehlerPR adheres to the world-wide, industry-standard, four-step communications process of **Research, Planning, Implementation and Evaluation**, a process championed by the Public Relations Society of America and the National School Public Relations Association.

We overlay this process with our corporate values: We listen intently to client needs, dig deep to understand the situation, and work closely with clients to address their unique needs, and the unique needs of client stakeholders. **Always unique; never a cookie-cutter approach.**

Meet Our Team



Jeff Dehler, APR - President and founder. More than two decades in PR. Louisville, KY



Jayne Helgevold - Project Manager. Two decades in marketing and community engagement. Macon, GA



Ron Wilke - Senior Strategic Counselor. 40-year veteran of public schools. La Crescent, MN



Krisanthly Sikkila - Account Manager. Experienced in school PR and media relations. New Hope, MN

SITUATION ANALYSIS

What is the situation?

- Nearly 11,000 students in 11 elementary schools, four middle schools, two high schools, two alternative high school programs, and an online school for grades 4-12.
- Serves all or parts of seven communities in the northwest suburbs of Minneapolis.
- Racially, ethnically and economically diverse, with more than 60% of students eligible for free or reduced price lunch.

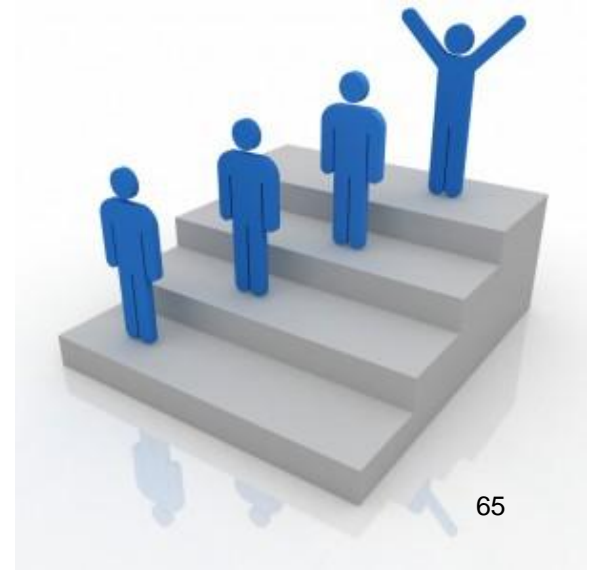
What is the situation?

- Voters approved a \$3.5 million capital projects levy in 2014 that includes an inflation factor.
- Last year, the district collected \$5.9 million on that levy that has been used for technology.
- The district is considering asking voters to renew the levy in a November 2024 referendum.
- Voters have typically supported Robbinsdale school referendums.
- A general election can be a challenging time for school messages to be heard.

REFERENDUM COMMUNICATION

4 Steps to Referendum Success

1. Community Engagement
2. Good Project
3. Good District Story
4. Committed Advocates



1. Community Engagement

Purpose

- Educate stakeholders on the current situation
- Seek feedback on the situation, and on the proposed solution(s)
- Utilize feedback to adopt ballot language



1. Community Engagement

Audiences and Tactics

Staff

- Meetings, email, website, principal updates

Families, Community members


- Opinion survey, meetings, task force, direct mail, email, website, traditional and social media

Opinion leaders

- Road show, meetings + tactics above

2. Good Project

- Clearly defined problem
- Reasonable solution
- Affordable solution



**less Than
\$11 PER
MONTH**
**ON AN AVERAGE
\$235,000 HOME**

= \$128 / year*

68

*Inver Grove Heights, 2018

3. Good District Story

Strategy and Tactics

- Research
- Strategic communications plan
- Strong theme and messaging
- Tactics:
 - Direct mail
 - Website
 - Video
 - Presentations
 - Emails
 - Social media



*Inver Grove Heights, 2018

“Go where the people are!”

3. Good District Story

Use of Data

THE SURVEY SAYS:

65%+ SUPPORT OPERATING INCREASE

Maintain Class Sizes,
Increase Support for
Struggling Students, & Students with
Behavior & Mental Health Needs,
Career & College Prep

63% SUPPORT CAPITAL PROJECTS

Provide Access to Digital Content,
Vo-Tech Tools, Computers,
& Software, Replace Large Musical
Instruments, Outdated Furnishings,
Textbooks & Materials

67% SUPPORT OUR FINANCIAL MANAGEMENT

Up from 55% in 2013

70

*Inver Grove Heights, 2018

District Informational Campaign

- The goal is an informed citizenry.
- The district must provide information about the campaign in a neutral manner.
- District funds must not be used to promote the election's outcome.
- Districts may use funds for a neutral informational campaign.



4. Committed Advocates

Citizens' or Vote Yes Committee

- Gotta have them!
- They can say “Vote Yes”
(Power of suggestion, bandwagon)
- They have the pulse of community
- They are a third party endorsement
- Different, powerful voice than the district itself
- Some community members would rather listen to other community members - community translator



*Inver Grove Heights, 2018

The “Vote Yes” Group

- The goal is to pass the referendum.
- The YES Committee operates independently of the district.
- The individuals who work on the promotional campaign have a great deal of latitude in their promotional work.
- The promotional campaign raises and spends private funds.



TIMELINE ROLES

Community Engagement Timeline

March: Community Survey, Staff Meetings, Opinion leader meeting

March - April: Community based committee or task force meetings

April - May: Community meetings, online and in-person, road show

May - July: School board decision on referendum

January - June: Internal and public facing communication

Referendum Marketing Timeline

April: Kick-off meetings, existing research review and inventories, draft communications plan and timeline

May: Community engagement, recruit volunteers

July: Campaign rollout: Key messages, brand, eNewsletter, website, fact sheet mailing

September: Yes voter identification, Get out the early vote activities, meetings with parents and community groups

October: Meetings with parents and community groups, Yes voter identification, Get out the vote activities, district brochure mailing

November: Election

Admin Team Roles

STAFF

- Educate, answer questions
- Recruit staff for committee

PARENTS

- Answer questions
- Info displays in parent trafficked spaces
- Committee tables at events
- Site teams systematic parent engagement

School Board Member Roles

- Be visible in your support
- Serve as community “eyes and ears”
- Share district informational messages – concise and consistent
- Can take any role on citizen’s committee
- Lead by example
- Keep superintendent informed
- Attend open houses, presentations
- Network

It's about...





School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.C. Non-Action - Application for Athletic Cooperative between Armstrong High School (AHS) and Avalon Charter School for Boys Tennis

PRESENTERS: Anthony Williams, Executive Director of Community Education, Athletics and Activities

AHS and Avalon School are requesting entering into a cooperative sponsorship for Boys Tennis, beginning in the 2023-2024 school year. Boys Tennis is a Spring 2024 activity.

Avalon Charter School in St. Paul provides project-based middle and high school programming. The online high school program does not offer tennis as an extracurricular option. Avalon School has a student enrolled in their online school that lives in the AHS attendance area and would like to play tennis for AHS. Adding an additional member would also improve our team's ability to field a full competition team.

We are recommending that the School Board approves the Cooperative Sponsorship Application for Boys Tennis for AHS and Avalon School.

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION
 AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Boys' Tennis**
 beginning with the **2023 - 2024** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Robbinsdale Armstrong	1503	Plymouth	6AA	5AA
High School #2:	Avalon Charter School	192	St Paul	4A	
High School #3:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About_MSHSL/Membership_Information:_A_History_&_Model_Resolution_for_School_Boards))

Avalon has a student that is enrolled in their online school that lives in the Armstrong school boundaries and Avalon currently does not have a tennis team. Student would like to play for Armstrong as it is the close to his home. _____

- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	0	1	2	4	7	8
High School #2	0	0	0	0	0	0
High School #3						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): _____

Robbinsdale Armstrong _____

- Team Colors: Red, white and blue Team Mascot: Falcons

- Host School (school that will receive revenue share check): Robbinsdale Armstrong

Board of Education (or designee)	School	Date
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

Approved 81 Not Approved

Signature: _____ Date: _____

MSHSL Executive Director



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.D. 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 – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.E. Policy Update

PRESENTER: Governance Policy Committee Members

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



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.F. School Safety Update

PRESENTER: Ad Hoc Safety and Security Committee Members

Members of the Ad Hoc Safety and Security Committee will provide a school safety update.



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.G. Student Achievement Update

PRESENTER: Marti Voight, Interim Superintendent and Bridget Hall,
Interim Assistant Superintendent

Interim Assistant Superintendent Hall will provide a brief update on math.

Interim Superintendent Voight has some wonderful news about Career and Technical Pathways:

74 Robbinsdale students from Cooper, Armstrong and Highview took part in the Construct Tomorrow event on February 14, 2024. The event offered experiential hands-on learning activities that featured the construction trades such as: masonry, carpentry, engineering, electrical, roofing, and drafting. The students enjoyed exploring these career opportunities.

We will be bringing forward some students in the next month to share their Career and Technical Pathways.



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Operations

ITEM: 5.H. Transportation and Capital Infrastructure Update

PRESENTER: Ad Hoc Transportation and Capital Infrastructure Committee
Members

Members of the Ad Hoc Transportation and Capital Infrastructure Committee will provide an update.

Board Report Feb.

Closed Session January 31, for Labor negotiations with board colleagues. I appreciated the collaborative nature of our discussions and collective efforts to find solutions.

Feb 2, I want to thank the NHCEP League for inviting the GV League to attend an update with our three Legislators. It gave me an opportunity to give a reminder on the message that Districts, including ours are adjusting fiscally, with the end of federal COVID dollars.

I Superintendent search interview

GV Historical Society



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Consent Agenda
ITEM: 6. 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: _____

Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
CHS	AVID Conference	1.24.24	1.24.24	Cargill Mtka	Engage with a panel of professionals focusing on what is trending in the workplace. Collaborative time making connections between what is shared by the panel and your work with studnets.	X		X	X	Yes, focusing on College and Career Readiness
CHS	AVID Conference	1.24.24	1.24.24	Cargill Mtka	Engage with a panel of professionals focusing on what is trending in the workplace. Collaborative time making connections between what is shared by the panel and your work with studnets.	X		X	X	Yes, focusing on College and Career Readiness
CHS	AVID Conference	1.24.24	1.24.24	Cargill Mtka	Engage with a panel of professionals focusing on what is trending in the workplace. Collaborative time making connections between what is shared by the panel and your work with studnets.	X		X	X	Yes, focusing on College and Career Readiness
SMS	AVID Conference	1.24.24	1.24.24	Cargill Mtka	Engage with a panel of professionals focusing on what is trending in the workplace. Collaborative time making connections between what is shared by the panel and your work with studnets.	X		X	X	Yes, focusing on College and Career Readiness

PMS	AVID Conference	1.24.24	1.24.24	Cargill Mtka	Engage with a panal of professionals focusing on what is trending in the workplace. Collaborative time making connections between what is shared by the panal and your work with studnets.	X		X	X	Yes, focusing on College and Career Readiness
ZLE	MESPA Conference	2.7.24	2.9.24	Radisson Blu Bloomington	Principal Professiona Development	X	X	X	X	Increased student achievement, equity (CLRM) building leadership
ZLE	MESPA Conference	2.7.24	2.9.24	Radisson Blu Bloomington	Principal Professiona Development	X	X	X	X	Increased student achievement, equity (CLRM) building leadership
LVE	MESPA Conference	2.7.24	2.9.24	Radisson Blu Bloomington	Principal Professiona Development	X	X	X	X	Increased student achievement, equity (CLRM) building leadership 90
MLE	Sound Walls	2.10.24	2.24.24	Online	Learn about instructional practices connected to our SIP	X				One of our SIP goals is to teach students to decode words. Sound Walls helps delevop phonemic awareness.
MLE	Sound Walls	2.10.24	2.24.24	Online	Learn about instructional practices connected to our SIP	X				One of our SIP goals is to teach students to decode words. Sound Walls helps delevop phonemic awareness.

MLE	Sound Walls	2.10.24	2.24.24	Online	Learn about instructional practices connected to our SIP	X				One of our SIP goals is to teach students to decode words. Sound Walls helps develop phonemic awareness.	
MLE	Sound Walls	2.10.24	2.24.24	Online	Learn about instructional practices connected to our SIP	X				One of our SIP goals is to teach students to decode words. Sound Walls helps develop phonemic awareness.	
Neill	Catalyst Coaches Week	2.12.24	2.16.24	Various Elem Schools	Increase my knowledge of Catalyst	X	X		X	One of Neill's 23-24 goals is to decrease the amount of student support calls from classroom spaces by 30% from the previous year.	
ESC/ Cabinet	MASA/ MASA Spring Conference	3.14.24	3.15.24	Minneapolis Marriott	Connect, reflect and learn to more effectively lead within our communities				X	X	Strengthen mutual communication and responsiveness with all stakeholders and provide high quality PD opportunities.
CHS	ACT Instructional Mastery	5.13.24	5.16.24	Virtual	Training to coach students for the ACT	X	X		X	Academic Achievement	

NOE/ SPED	Innovation in Education: BCBA Consultation in Schools	2.27.24	2.27.24	Virtual	Obtain CEU's to maintain BCBA certification, further knowledge related to my work in the field.		X			This will provide me information relevant to my work supporting students and staff in the district.
SPED /OT	Handwriting Without Tears	2.9.24	2.9.24	Virtual	To learn the HWT curriculum to use with my students	X	X			Increase the time students are engaged in instruction.
ZLE	MACMH Child and Adolescent Conference	4.28.24	4.30.24	Duluth, MN	To further develop my knowledge in mental health and counseling in schools.			X		Supports the growing mental health needs within the district.
ZLE	MACMH Child and Adolescent Conference	4.28.24	4.30.24	Duluth, MN	To further develop my knowledge in mental health and counseling in schools.			X		Supports the growing mental health needs within the district.
AHS	2024 MCTM Spring Conference	4.12.24	4.13.24	Duluth, MN	Learn how other MN high Schools are achieving academic math success	X	X			Achieve 92 academic success.
FOT	Playground Safety Certification	3.20.24 - 3.22.24 part 2 5.8.24 - 5.10.24	5.10.24	Andover, MN	CPSI Certification is required for this position.				X	CPSI Certification is required for this position.
FOT	Playground Safety Certification	3.20.24 - 3.22.24 part 2 5.8.24 - 5.10.24	5.10.24	Andover, MN	CPSI Certification is required for this position.				X	CPSI Certification is required for this position.
FOT	Playground Safety Certification	3.20.24 - 3.22.24 part 2 5.8.24 - 5.10.24	5.10.24	Andover, MN	CPSI Certification is required for this position.				X	CPSI Certification is required for this position.
FOT	Playground Safety Certification	3.20.24 - 3.22.24 part 2 5.8.24 - 5.10.24	5.10.24	Andover, MN	CPSI Certification is required for this position.				X	CPSI Certification is required for this position.

PMS	AMLE School of Distinction Workshop	1.24.24	1.24.24	Edina, MN	Tour South View and see how their work around developing agency and belonging for all learners has awarded them AMLE Middle School of Distinction Winner.	X	X			Increase student engagement and wellness
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***Approved February 20, 2024*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, February 5, 2024, beginning at 4:30 p.m. in the Superintendent's Office at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

1. Call to Order and Roll Call

Chair ReNae Bowman called the meeting to order at 4:33 p.m.

Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long and John Vento

Directors absent: None

Other attendees: Marti Voight, Interim Superintendent and Amy O'Hern, Executive Director of Human Resources

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2. School Board

A. Closed Session pursuant of Minnesota Statute 13D.03, Labor Negotiations Strategy

Chair Bowman announced that in accordance with Minnesota Statute 13D.03, the meeting is closed to the public for the purpose of labor negotiations strategy. Keeping with District Administrative Policy 205, the proceedings were recorded.

3. Adjournment


Meeting adjourned at 6:02 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: 
Dr. Greta Evans-Becker, School Board Clerk, ISD 281

Date: 2/20/24

***Approved February 20, 2024*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, February 5, 2024, beginning at 6:02 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

Chair Bowman called the meeting to order at 6:02 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Marti Voight, Interim Superintendent. Director(s) absent: none. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

Chair Bowman asked for a motion to accept the Business Meeting agenda. Director Vento moved to accept the agenda, and Chair Bowman seconded the motion. Chair Bowman moved to pull item 4.D. Non-Action: Resolution for Non-Resident Student Enrollment Capacity Limits from the agenda for discussion at the February 20, 2024 Business Meeting and/or Work Session, Director Vento seconded the motion, and agreed with voting for the amended agenda. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed. ⁹⁵

Special Report - Minnesota Department of Education (MDE) Office of American Indian Education Annual Compliance

Beth Tepper, Director of Achievement and Integration with Cathy Estrada, Chair of the RAS American Indian Parent Advisory Committee (AIPAC) and other representatives of RAS AIPAC

Ms. Tepper introduced Ms. Estrada, Chair of the RAS AIPAC. She informed the Board that the RAS AIPAC is pleased with the director RAS is going for native American students, and they voted RAS as concurrent for the 2023-2024 school year.

Operations

- A. *Action: Use of District Safe School Levy Funds in the amount of \$161,978.00 for the Purchase of Security Items as proposed that the Business Meeting on February 5, 2024*
MOTION: Director Holmes moved approval, and Director Vento seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- B. *Non-Action: City of Plymouth Curb Cuts Project*
Alissa Pier - Interim Executive Director of Facilities, Operations and Transportation, introduced Mike Waltman - Engineer from Bolton-Menke and Michael Payne from the City of Plymouth. Mr. Waltman and Mr. Payne presented regarding the upcoming 36th Avenue rehabilitation project, which directly impacts Plymouth Middle School and Armstrong High School. Questions and discussion followed, with a request for final feedback as soon as possible.
- C. *Non-Action: EduClimber Presentation*
Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs introduced Nikki Bodgett and Jeremy O'Neil from Renaissance Learning. Ms. Bodgett and Mr. O'Neil presented a demonstration and provided information regarding EduClimber, then responded to questions from Board members.
- D. *Non-Action: Resolution for Non-Resident Student Enrollment Capacity Limits for 2024-2025*
This topic was pulled from the agenda, and tabled until February 20 at the Business Meeting and/or Work Session.
- E. *Policy Committee Update*
Members of the Governance Policy Committee reviewed stated their next meeting would occur Wednesday, February 7, 2024 at 6:00 p.m.
- F. *School Safety Update*
Members of the Ad Hoc Safety and Security Committee reviewed the agenda from the Special Work Session that occurred on Tuesday, January 23, 2024, and stated their next meeting would occur on Wednesday, February 28, 2024.
- G. *Student Achievement Update*

Marti Voight, Interim Superintendent, reviewed information regarding the Science of Reading - Reading to Ensure Academic Development (READ) Act - and the impact of it at RAS. She answered questions from Board members afterwards.

H. *Transportation and Capital Infrastructure Update*

Members of the Ad Hoc Transportation and Capital Infrastructure Committee are working on scheduling their next meeting.

I. *Governance Policy Manual Task Force*

Chair Bowman and Director Evans-Becker have been working on completing their review of the 200 series of Board governance policies, and will be meeting again on February 15, 2024.

Consent Agenda

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

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

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

Announcements (posted announcements can be found on our website)

Adjournment

MOTION: Director Evans-Becker moved to adjourn the Business meeting, and Director Vento seconded the motion.


Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Meeting was adjourned at 8:02 p.m. ⁹⁶

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: 
Dr. Greta Evans-Becker, School Board Clerk, ISD 281

Date: 2/20/24

***Reviewed February 20, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, February 5, 2024 at 8:20 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.

Finance

Virginia Verbrugge, Assistant Director of Finance and Marti Voight, Interim Superintendent

Ms. Verbrugge and Ms. Voight reviewed the proposed Monthly Budget to Actual Report presented at the January 22, 2024 Work Session, and asked for any further feedback - these reports would be on the Consent Agenda for the second meeting of each month beginning February 5, 2024.

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Board Topics

- Director Brooks requested a closed session to clarify what is going on with the warehouse, Director Bassett agreed (required to be with legal counsel for attorney-client privilege)
- Director Bassett requested a work session discussion regarding the Board Parking Lot topics - Chair Bowman requested Director Bassett send the list to distribute to all Board members

Work Session adjourned at 8:45 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Minutes of Closed Session
The School Board of Robbinsdale Area Schools

***Approved February 20, 2024*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, February 5, 2024, beginning at 9:00 p.m. in the Superintendent's office at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

1. Call to Order and Roll Call

Chair Bowman called the meeting to order at 9:00 p.m.

Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long and John Vento

Directors absent: None

Other attendee: Marti Voight - Interim Superintendent

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2. School Board

A. Closed Session pursuant of Minnesota Statute 13D.05, Subdivision 3(a) for the Interim Superintendent's Mid-Year Evaluation

Keeping with District Administrative Policy 205, the proceedings were recorded.

3. Adjourn

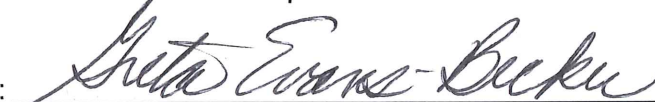
Meeting was adjourned at 10:05 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: 
Dr. Greta Evans-Becker, School Board Clerk, ISD 281

Date: 

Minutes of Closed Session
The School Board of Robbinsdale Area Schools

***Approved February 20, 2024*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Saturday, February 10, 2024, beginning at 12:00 p.m. in the Superintendent's Office at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

1. Call to Order and Roll Call

Chair ReNae Bowman called the meeting to order at 12:04 p.m.

Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Kim Holmes, Caroline Long and John Vento

Directors absent: Dr. Greta Evans-Becker

Other attendees: Marti Voight, Interim Superintendent and Amy O'Hern, Executive Director of Human Resources

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2. School Board

A. Closed Session pursuant of Minnesota Statute 13D.03, Labor Negotiations Strategy

Chair Bowman announced that in accordance with Minnesota Statute 13D.03, the meeting is closed to the public for the purpose of labor negotiations strategy. Keeping with District Administrative Policy 205, the proceedings were recorded.

3. Adjournment

Meeting adjourned at 2:02 p.m.

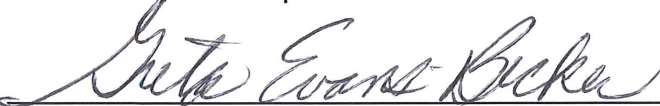
Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

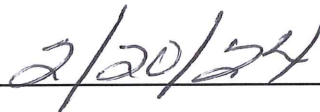
Executive Assistant to the Superintendent and School Board

Signed:



Dr. Greta Evans-Becker, School Board Clerk, ISD 281

Date:





To: Board of Education
From: Amy O'Hern, Executive Director of Human Resources
Date: February 20, 2024
Re: Staffing Update

Open Positions: 94

Open Job Postings by Category	Number of openings	Number of days the position has been posted
Academic Summer Programming	<u>12</u>	25
Adult Academic	1	14
Athletics/Activities	<u>18</u> 12 CHS 4 AHS 2 FAIR	91
Casual Employees	2 Community Education	151
Educational Assistant	<u>22</u> 4 districtwide 4 HS 5 MS 9 elementary	179
Health Services	2 nurse	217
High School Teaching	<u>3</u> 1 EL 2 ALC	92
Licensed ESY	1	18
Maintenance/Custodial	<u>5</u> 2 districtwide 2 elementary 1 middle school	42
Middle School	<u>2</u> 2 allieids	159
Program Assistants	<u>9</u> 6 CE	21



	1 A and I 1 districtwide 1 finance	
Student Support Services	<u>15</u> 10 districtwide 1 HS 2 MS 2 elementary	46

Human Resources Recruiting Strategies

2023-2024

Background

A wide-ranging national, state and local staffing shortage continues to impact Robbinsdale Area Schools resulting in more than 50 open positions across the organization at any given time. Reaching interested, qualified individuals from a diverse applicant pool to apply for open licensed and non-licensed positions is difficult.

Goals

- Increase the applicant pool for all jobs.
- Decrease the number of rolling vacant positions.
- Increase awareness among people of color that the district is a great place to work.
- Increase the pool of substitutes.

Strategies

- Hold internal job fairs and recruit and district events
 - RAS Job Fair at ESC (7/27/23), late spring 2024
 - Crystal Frolics (07/29/23)
 - Rdale Get Together (10/07/23)
- Attend local job fairs
 - Ward 5 Black Business Week Job Fair (07/25/23)
 - St. Cloud Job Fair (09/02/23)
 - People of Color Career Fair (10/17/23)
 - *Note that the Minnesota Education Job Fair has been suspended*
- Attend national job fairs
 - HBCUs in consideration: Central State University, OH (TBD), Tennessee State University (TBD)
 - In consideration: North Dakota State University, Michigan State University (TBD), University of Chicago, Illinois (TBD)
- Engage in partnerships with local organizations to recruit
 - DEED/CareerForce - Virtual Veteran's Job Club (10/3/23)
 - Talent & Workforce Networking with non-profit staffing agencies (10/19/23) such as Teamsters Service Bureau, Summit Academy OIC, Placement Partners, RISE, CAPI, Goodwill-Easter Seals Minnesota, hired, Spark-Y, American Indian OIC
 - Partner with other human resource directors through MASPA (Minnesota Association of School Personnel Administrators & State Negotiators)

- Stay Informed with trends, opportunities, and legislative changes
 - CareerForce Workforce Wednesday Webinars (e.g. International Hiring Process (11/1/23))
 - PELSB webinars
- Advertise Positions
 - Current and prior years: EdPost, Facebook, Handshake, Indeed, K12jobspot, LinkedIn, MASBO
 - New this year: Brooklyn Park City news, MASA, Elevate (CareerForce)
- Investigate/apply for grant opportunities
 - Teacher Residencies and Apprenticeships
 - Come Teach in Minnesota program participant (MDE)
 - Grow Your Own Competitive Grant (MDE)
- Utilize and consider staffing agencies
 - Utilize Indrotech (custodial, nutrition services), Sunbelt (health services), Telecheck (special education), Blazerworks (student services), Myna Therapy Services (student services)
 - Considering Radar Talent Solutions (Community Education), Blend Consultancy (teachers from the Philippines)

LICENSED STAFF - February 20, 2024**CHANGE OF ASSIGNMENT**

Name	Building	Title	Lane/Step	Effective Date
Verastegui, Kathryn	NHLC	Preschool	BA/8	2/7/2024

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Contreras, Alex	SMS	Special Education	BA/2	2/8/2024

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Blankenberg, Steven	CHS	Special Education	MA/21	1/29/2024

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Biondo, Angela	NHLC	Sp Ed Early Childhood		6/6/2024
Jaeger, Jennifer	On Leave	EL		6/6/2024
Kunesh, Louis	ZLE	Special Ed Teacher		1/31/2024
Wegener, Claire	AHS	PT Psychololgist		6/6/2024

NON-LICENSED STAFF - February 20, 2024

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Elmquist, Abigail	FAIR-PL	Adventure Club EA	CL2, Step 3	02/05/2024
Coleman, Michael	CHS	Service Employee	CU7, Step 1	02/05/2024
Cruse, Deja	CHS	Special Ed EA	CL3, Step 3	02/01/2023
Hagenbrock, Cameron	RMS	Special Ed EA	CL3, Step 2	02/01/2024
Harshman, Leighton	LVE	Tutor EA	CL3, Step 3	02/01/2024
Kinney, Dezmine	SMS	Security EA	CL4, SStep 3	02/01/2024
Ortega, Kiara	ZLE	Nutrition Services	C1, Step 3	02/08/2024
Strong, Fabian	CHS	Service Employee	CU7, Step 1	02/05/2024
Walton, Anthony	LVE	Monitor EA	CL2, Step 3	02/01/2024
Woodard, Robert	MLE	Service Employee	CU7, Step 1	02/12/2024

REHIRE

Name	Building	Title	Effective Date
Burmester, Raina	RSI	Media EA	02/12/2024

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Green, Leon	CHS	Service Employee	02/02/2024
Harnois, Barbara	RSI	Media EA	01/29/2024
Holguin, Jeanine	MLE	Special Ed EA	02/09/2024
Kempf, Clarissa	NHLC	ECFE EA	01/29/2024
McDonald, Brian	ZLE	Service Employee	02/02/2024
Opatrny, Christina	ZLE	Program Assisant	02/09/2024
Stokes, Miles	FAIR-PL	Adventure Club EA	02/09/2024
Willenbring, Andrew	CHS	Health EA	01/31/2024

ROBBINSDALE
Budget Overview
 Revised Budget Summary 2023-24

General Fund - 01	July 1, 2023	Revenues	Expenditures	Transfers	June 30, 2024 Proj. Balance	Net Increase or Decrease
Unassigned - 422	7,981,091	181,620,411	181,514,546	(34,351)	8,052,605	71,514
	4.11%				3.95%	
Restricted						
Student Activities - 401	105,948	59,860	52,713	-	113,095	7,147
Scholarships - 402	472,847	24,500	7,234	-	490,113	17,266
Staff Development - 403	-	1,669,036	1,623,564	(45,472)	-	-
Capital Projects Levy - 407	4,696,692	5,863,119	5,256,531	-	5,303,280	606,588
Operating Capital - 424	3,625,186	5,868,551	7,000,911	-	2,492,826	(1,132,360)
Learning & Development - 428	-	2,228,187	2,280,332	52,145	-	-
Gifted & Talented - 438	-	151,986	566,158	414,172	-	-
Achievement & Integration - 448	-	2,903,055	2,407,426	(495,629)	-	-
Safe Schools - 449	43,618	569,705	722,458	109,135	-	(43,618)
Long-Term Fac Maint - 467	(679,834)	2,156,730	1,041,830	-	435,066	1,114,900
Medical Assistance - 472	539,595	800,000	1,294,444	-	45,151	(494,444)
Subtotal Restricted	8,804,052	22,294,729	22,253,601	34,351	8,879,531	75,479
Nonspendable						
Prepays	1,054,268	-	-	-	1,054,268	-
Subtotal Nonspendable - 460	1,054,268	-	-	-	1,054,268	-
Assigned Funds						
Assigned - " "	1,563,033	-	-	-	1,563,033	-
Subtotal Assigned - 462	1,563,033	-	-	-	1,563,033	-
Total General Fund	19,402,444	203,915,140	203,768,147	-	19,549,437	146,993
Food Service Fund - 02						
Nonspendable						
Inventory	85,916	-	-	-	85,916	-
Subtotal Nonspendable - 460	85,916	-	-	-	85,916	-
Restricted - 464	4,541,849	7,610,979	8,820,415	-	3,332,413	(1,209,436)
Total Food Service	4,627,765	7,610,979	8,820,415	-	3,418,329	(1,209,436)
Community Services - 04						
Nonspendable						
Prepays	-	-	-	-	-	-
Subtotal Nonspendable - 460	-	-	-	-	-	-
Restricted - 464	10,433	-	50,274	-	(39,841)	(50,274)
Restricted / Reserved						
Community Ed - 431	2,277,532	-	6,438,836	-	(4,161,304)	(6,438,836)
ECFE - 432	453,920	-	1,293,596	-	(839,676)	(1,293,596)
Adult Basic Ed - 447	386,935	-	1,578,289	-	(1,191,354)	(1,578,289)
School Readiness - 444	256,911	-	1,239,696	-	(982,785)	(1,239,696)
Restricted/Reserved - Subtotal	3,375,298	-	10,550,417	-	(7,175,119)	(10,550,417)
Unassigned - 463	-	-	-	-	-	-
Total Community Education	3,385,731	-	10,600,691	-	(7,214,960)	(10,600,691)
Debt Service - 07						
Restricted - 464	235,653	20,534,408	20,345,660	-	424,401	188,748
Total Debt Service Fund	235,653	20,534,408	20,345,660	-	424,401	188,748
Internal Service - 20	80,636	24,683,370	-	-	24,764,006	24,683,370
Total All Funds:	27,732,229	276,173,897	265,964,913	-	37,941,213	10,208,984

ROBBINSDALE	ROBBINSDALE						REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES			December 31, 2023			
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REVENUE									December 31, 2023	December 31, 2022	December 31, 2021		
REVENUE CATEGORIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Received YTD	Encumb YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	December 31, 2022	December 31, 2021
STATE	120,820,883	120,823,438	138,216,719	140,402,281	140,733,733	31,064,610	-	109,337,671	22.1%	26.5%	26.7%	32,067,596	32,252,241
FEDERAL	17,289,539	23,032,904	11,294,808	10,259,023	4,890,000	193,916	-	10,065,107	1.9%	0.1%	4.3%	32,090	740,649
PROPERTY TAXES	44,953,557	44,342,363	48,843,569	48,843,569	50,755,083	23,754,651	-	25,088,918	48.6%	47.2%	48.4%	20,915,412	21,776,976
LOCAL (FEES, INTEREST, ETC.)	4,151,784	4,884,476	3,969,267	4,410,267	4,454,370	3,098,666	-	1,311,601	70.3%	48.9%	41.6%	2,389,064	1,727,408
TOTALS	187,215,763	193,083,182	202,324,363	203,915,140	200,833,186	58,111,842	-	145,803,298	28.5%	28.7%	30.2%	55,404,162	56,497,273

EXPENDITURES									December 31, 2023	December 31, 2022	December 31, 2021		
OBJECT SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Expended YTD	Encumb YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	December 31, 2022	December 31, 2021
SALARIES & WAGES	111,801,412	114,572,783	118,261,936	122,446,115	125,090,899	43,991,920	-	78,454,195	35.9%	38.3%	37.1%	43,923,563	41,478,496
EMPLOYEE BENEFITS	34,269,451	35,726,859	36,303,567	37,313,756	38,433,126	14,784,075	-	22,529,681	39.6%	40.0%	39.0%	14,279,955	13,380,679
PURCHASED SERVICES	26,520,451	29,880,172	24,126,460	30,509,619	32,575,579	10,735,640	-	19,773,979	35.2%	34.1%	32.2%	10,178,978	8,531,614
SUPPLIES	6,781,166	8,911,170	6,524,201	4,892,565	6,872,080	4,150,090	-	742,475	84.8%	38.1%	45.9%	3,399,297	3,112,674
EQUIPMENT	3,628,759	3,980,923	9,523,776	7,507,219	6,802,473	4,538,312	-	2,968,907	60.5%	32.7%	25.8%	1,301,668	937,005
DEBT SERVICE	-	-	-	-	-	-	-	-	0.0%	0.0%	0.0%	-	107
OTHER EXPENDITURES	2,805,064	1,149,173	6,784,891	1,098,873	1,246,694	806,189	-	292,684	73.4%	81.8%	33.4%	940,434	937,209
TOTALS	185,806,303	194,221,080	201,524,831	203,768,147	211,020,851	79,006,226	-	124,761,922	38.8%	38.1%	36.8%	74,023,895	68,377,676

									December 31, 2023	December 31, 2022	December 31, 2021		
PROGRAM SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Expended YTD	Encumb YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	December 31, 2022	December 31, 2021
SITE ADMINISTRATION	5,614,828	5,649,988	6,189,709	5,856,562	6,072,209	2,555,414	-	3,301,148	43.6%	43.9%	44.7%	2,479,897	2,512,369
DISTRICT ADMINISTRATION	1,913,020	2,066,685	1,838,668	2,288,128	2,386,457	1,059,533	-	1,228,595	46.3%	45.6%	42.7%	941,621	816,480
SUPPORT SERVICES	9,473,455	8,480,643	18,212,802	9,985,678	10,350,274	6,554,975	-	3,430,703	65.6%	55.4%	46.4%	4,695,772	4,392,324
REGULAR INSTRUCTION	77,344,900	82,601,340	84,247,382	86,746,532	89,606,020	29,142,953	-	57,603,579	33.6%	34.8%	34.3%	28,755,792	26,511,325
EXTRA-CURRICULAR ACTIVITES	3,012,727	3,427,588	3,017,946	3,844,309	3,805,444	1,672,361	-	2,171,948	43.5%	38.6%	38.7%	1,321,492	1,164,563
VOCATIONAL INSTRUCTION	1,343,555	1,298,785	1,255,517	1,292,567	1,377,627	554,415	-	738,152	42.9%	40.6%	41.1%	526,942	552,726
SPECIAL EDUCATION	31,961,055	31,344,065	34,153,307	32,633,618	33,574,649	12,327,711	-	20,305,907	37.8%	37.9%	37.5%	11,883,696	11,996,765
COMMUNITY EDUCATION	-	-	-	4,000	4,120	2,402	-	1,598	60.1%	0.0%	0.0%	-	-
INSTRUCTIONAL SUPPORT	12,700,901	14,945,470	12,382,070	15,280,918	15,924,927	6,100,031	-	9,180,887	39.9%	38.8%	46.4%	5,801,939	5,888,221
PUPIL SUPPORT SERVICES	24,575,164	25,083,469	21,765,279	26,796,554	27,281,649	9,716,655	-	17,079,899	36.3%	31.3%	23.5%	7,854,768	5,783,934
FACILITIES	17,360,297	18,731,069	17,777,782	18,429,544	20,009,446	8,443,401	-	9,986,143	45.8%	44.9%	43.3%	8,403,732	7,516,445
OTHER FINANCING USES	506,401	591,978	684,369	609,737	628,029	876,374	-	(266,637)	143.7%	229.4%	245.4%	1,358,243	1,242,523
TOTALS	185,806,303	194,221,080	201,524,831	203,768,147	211,020,851	79,006,226	-	124,761,922	38.8%	38.1%	36.8%	74,023,895	68,377,676

ROBBINSDALE	ROBBINSDALE	REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES	December 31, 2023			
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ACTIVITY - OTHER FUNDS									December 31, 2023	December 31, 2022	December 31, 2021		
	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Received YTD	Encumb YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	December 31, 2022	December 31, 2021
REVENUE													
FOOD SERVICE	9,571,435	7,626,569	7,610,979	7,762,361	-	2,266,577	-	5,495,784	29.2%	26.4%	32.8%	2,015,290	3,141,680
COMMUNITY EDUCATION	10,479,610	11,079,960	10,355,984	10,766,626	-	5,392,263	-	5,374,363	50.1%	48.5%	49.4%	5,376,895	5,182,084
DEBT SERVICE	17,447,857	19,081,751	20,534,408	20,736,408	-	6,100,415	-	14,635,993	29.4%	55.3%	51.5%	10,548,908	8,988,804
TRUST	-	-	-	-	-	-	-	-	0.0%	#DIV/0!	#DIV/0!	-	-
									December 31, 2023	December 31, 2022	December 31, 2021		
EXPENDITURES													
FOOD SERVICE	7,628,908	7,304,421	8,820,415	-	-	3,087,961	-	(3,087,961)	#DIV/0!	36.0%	36.3%	2,631,877	2,768,476
COMMUNITY EDUCATION	9,174,495	10,534,716	10,892,502	-	-	4,627,620	-	(4,627,620)	#DIV/0!	43.3%	43.6%	4,557,800	3,995,955
DEBT SERVICE	18,385,409	19,277,965	20,345,660	-	-	3,435,186	-	(3,435,186)	#DIV/0!	17.0%	17.5%	3,269,949	3,218,784
TRUST	-	-	-	-	27,000	-	-	-	0.0%	#DIV/0!	#DIV/0!	-	-
									December 31, 2023	December 31, 2022	December 31, 2021		
SUMMARY - ALL FUNDS													
SUMMARY													
REVENUE	248,204,500	250,203,117	260,255,734	262,610,535	200,833,186	91,975,447	-	170,635,088	35.0%	37.0%	39.2%	92,607,574	97,350,763
EXPENDITURES	235,907,584	253,042,856	264,013,408	203,768,147	211,047,851	99,294,173	-	104,473,974	48.7%	38.3%	38.4%	96,821,684	90,699,054
SPENDING VARIANCE	12,296,916	(2,839,740)	(3,757,674)	58,842,388	(10,214,665)	(7,318,726)	-	N/A	N/A	N/A	N/A	(4,214,110)	6,651,709

Business Office Contracts February 20, 2024

STRATEGIC PLAN

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiver</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partners</u>	<u>Staff Investment</u>
Lynnea Atlas-Ingebretson	Professional Development and In Service	Achievement and Integration	Staff Development	2,000.00	11/6/2023	11/6/2023				x
Brun Winter Reese Communications	Provide communications assistance on an as needed basis	Communications and Marketing Dept.	To maintain the current standard of service during second half of year	NTE-5,000.00	1/22/2024	6/28/2024				
Compas Making Creators	Grade 4 artist residency	FAIR Pilgrim Lane	Reading, art integration and culture	2,005.00	2/19/2024	2/26/2024	x	x	109	
Compas Making Creators	Kindergarten artist residency	FAIR Pilgrim Lane	Reading, art integration and culture	1,615.00	3/4/2024	3/8/2024	x	x		
Compas Making Creators	Grades 1 and 5 artist residencies	FAIR Pilgrim Lane	Reading, art integration and culture	4,315.00	2/5/2024	2/24/2024	x	x		
Durham School Services	Student transportation services-Addendum 1	Districtwide		3% increase over FY23-24	7/1/2024	6/30/2025				

Edtomorrow	Multiple days of training and coaching-Foundational Frameworks. The intersection of culture, climate and classroom circles	Forest	The collaboration of restorative practices and a positive classroom culture establishes an environment conducive to learning, ultimately helping students towards greater academic success. The impact of the PD will be monitored through student engagement.	24,999.00	3/5/2024	6/11/2024		x		x
EMS LINQ (Titan)	This is for the connection between Titan and our new a la carte vending machines for Cooper and Armstrong.	Cooper and Armstrong	It provides high school students with access to Smart Snack compliant a la carte options without needing to staff an a la carte area when we are struggling with staffing at both high schools. It also provides Nutrition Services with additional revenue.	10,213.36	3/1/2024	6/30/2025		x	110	

EMS LINQ (Titan)	Point of sales provider & their credit card fees are changing to 3.95% with a minimum fee of \$2.85 per transaction. Our Contract as of 6/21/2021 was \$2.60 or 3.95% per fee. These are fees incurred by families and staff when they deposit funds on LinqConnect.	Nutrition Services		Minimum fee from \$2.60 to \$2.85 per transaction	1/26/2024	6/30/2024		x		
EMS LINQ (Titan)	To enable Nutrition Service to be able to input cost data into our online point of sale and nutritional analysis system, allowing us to track both individual food and overall menu costs. This would help us better manage our food and menu costs	Nutrition Services	Will allow us to better control program costs and be a good steward of our dollars	1,300.00	3/1/2024	6/30/2025		x	111	
Heart of the Beast	Grade 2 programming on puppet making	FAIR Pilgrim Lane	Reading, art integration and culture	1,750.00	2/1/2024	2/5/2024	x	x		
Hennepin County Youth Activities Grant Program	Revenue contract-Grant Award Youth Art & Music	Middle schools sound technology and artists residencies		\$25,000 REVENUE	8/1/2023	12/31/2024			x	

Hinge Health	Digital musculoskeletal health care services	All district employees enrolled in a district healthcare plan		NTE \$995 per employee enrolled	2/1/2024	12/31/2024					x
McGraw Hill, LLC	ALEKS-subscription for math intervention classes	Cooper	This decision will further support students who are in a math intervention class for 2nd semester.	1,395.90	2/1/2024	6/1/2024	x				
Mediation Center of MN	Assessment of Board to identify source of conflicts, potentially to move afterwards in collaborative problem solving	School Board		NTE \$26,800	1/29/2024	6/30/2024				x	x
Minnesota State Arts Board	Arts Education Grant	FAIR Crystal, FAIR Pilgrim Lane and SEA		\$35,000 REVENUE	2/1/2024	1/31/2025	x	x			
Osseo Area Schools #279	Title I services for out of district services at non-public schools in Osseo district	Non-public Title I Students		5,805.90	9/1/2023	6/3/2024	x			112 x	
RingCentral, Inc.	Change order for one time purchase of additional physical phone handsets	Districtwide	Replacing the outdated district phone system with a new cloud-base Unified Communications as a Service (UCaaS) solution	16,200.00	10/31/2023	10/31/2028				x	x
Joseph Sutherland	Storytelling event for American Indian Education	FAIR Crystal - A & I	Cultural stories from the Ojibwe and Dakota Tribe told to families and community members	400.00	1/12/2024	1/12/2024			x	x	
The Write Keys 2 Consulting	Customized board governance professional learning	School Board/Interim and or new Superintendent	Provide high quality professional development opportunities	13,600.00	2/1/2024	6/30/2024					x

Victor Makes Room For Them	Winter storytelling event at FAIR Crystal	Indian Education Program	Literacy and culturall inclusion	400.00	1/12/2024	1/12/2024	x	x		
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COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 20, 2024

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract	Amount of Contract
Mima Selam-Asfaha	Cooking Classes for Community Education	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/16/2024	\$22 per enrollment
Sharon Balhorn	Raised Bed Square Foot Gardening Adult Enrichment Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/11/2024	\$15 per enrollment
Ann Beaulieu	American Red Cross CPR/First Aid Blended Training Course	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/18/2024	\$25 per hour at 1 hr. 30min. classes
John Born	Kyudo Japanese Longbow Archery - Beginners	Community Education	Community Education	Collaboration & Partnership	11/30/2024	3/19/2024	\$45 per class
Children's Dental Services	Provide Dental Care	Cooper High School	Community Education	Collaboration & Partnership	12/15/2023	5/31/2024	\$0.00 114
Craig Coffman	Instant Piano Lessons Adult Enrichment	Community Education	Community Education	Collaboration & Partnership	11/30/2024	4/22/2024	\$49 per enrollment
Cricket Media Try Engineering	Ementoring Program with 7th Graders Including Science/Engineering Discussions	FAIR School Crystal	Community Education	Collaboration & Partnership	12/11/2023	6/15/2024	Gratis, no fee
William Drew	Provide Staff Development for Robbinsdale Area Schools Cabinet Members	Community Education	Community Education	Collaboration & Partnership	1/17/2024	1/17/2024	\$600.00
April Foster	Tik Tok Cooking Youth Enrichment Class for RMS FS	Community Education	Community Education	Collaboration & Partnership	1/16/2024	3/1/2024	\$400.00

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 20, 2024

April Foster	Soil Saver (Gardening) Class for RMS FS	Community Education	Community Education	Collaboration & Partnership	11/2/2023	12/22/2023	\$350.00
Golf Squad	Community Education	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/20/2024	\$135.00 per enrollment
Louise Indritz	Bellydance Community Education Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/24/2024	60% of enrollment fee
Junior Achievement (JA)	Volunteers to Conduct JA Lessons	District Elementary Schools	Community Education	Collaboration & Partnership	2/15/2024	5/31/2024	Gratis, no fee
Vaughn Kavlie	Senior Housing: Should I Stay or Should I Go? Adult Enrichment Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	Gratis, no fee
Kidokinetics	Sports Youth Enrichment Classes for Community Education	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/9/2024	\$55 per enrollment 115
Mary Anne Kinane	Drawing with Calligraphy Adult Enrichment Class	Community Education	Community Education	Collaboration & Partnership	11/30/2024	2/26/2024	\$350
Math Motivators	Weekly Math Tutoring		Community Education	Collaboration & Partnership	10/31/2023	6/1/2024	Gratis, no fee
Nothing Bundt Cakes	Fundraiser for Adventure Club Early Adventures Program	Community Education	Community Education	Collaboration & Partnership	2/1/2024	2/29/2024	20% of Bundt Cake Sales
Tod Novinska	Home Electrical Repair Community Education Classes	Community Education	Community Education	Collaboration & Partnership	11.30.23	4/17/2024	\$185 per day
Deshawn Riley	Provide R & B bingo for the 12/14/23 FS Winter Wonderland Community Dinner at CHS	Community Education	Community Education	Collaboration & Partnership	12/14/2023	12/14/2023	\$250

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 20, 2024

STEM Builders of Plymouth	STEM Technology Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/9/2024	70% of class enrollment fee
Jeff Sandino	Cooking Classes for Community Education	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/28/2024	\$32 per enrollment
Hailey Smith	Stacker Ring Jewelry Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	1/17/2024	\$125 per enrollment
Linda Stoen	Pilates/Yoga Fusion Adult Enrichment Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/24/2024	\$40 per class
Marlene Tanzer	Crochet Classes for Community Education	Community Education	Community Education	Collaboration & Partnership	11/30/2023	1/31/2024	\$25 per hour
Tech Academy	Tech Youth Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/9/2024	\$23, \$30, \$45, or \$60/enrollee
Kirsten Thayer	High School Private Voice Lessons	Armstrong High School	Armstrong High School	Collaboration & Partnership	1/8/2024	6/6/2024	\$30 per lesson
The Inner Hero FAIR Crystal	Monthly Civic and Career Pathways Discussions	FAIR School Crystal	Community Education	Collaboration & Partnership	1/15/2024	5/31/2024	Gratis, no fee
The Power of the People (Girls Taking Action/Boys of Hope Programs)	Student Mentoring and Conversations During Lunch Period	Cooper High School, Robbinsdale Middle School, Sandburg Middle School,	Community Education	Collaboration & Partnership	1/31/2024	5/31/2024	Gratis, no fee
The Outdoor Recreation School of Three Rivers Park District	Adult and Family Outdoor Recreation Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/19/2024	\$112.50 per class session
Matthew Tintes	High School Private Voice Lessons	Armstrong High School	Armstrong High School	Collaboration & Partnership	12/18/2023	6/6/2024	\$25.00 per lesson
Marleigh Van Dellen	Japanese Language and Culture Enrichment Class for RMS FS	Community Education	Community Education	Collaboration & Partnership	11/2/2023	3/1/2024	\$400

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 20, 2024

YWCA Girls RAP	Ten Week Group Empowerment (Meets Twice A Week)	FAIR School Crystal	Community Education	Collaboration & Partnership	10/13/2023	5/31/2024	Gratis, no fee
Young Rembrandts, Giordano Fontana	Elementary School Art Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	11.30.23	5/15/2024	\$69 per enrollment
Your Bearded Artist	Community Education Painting and Knitting Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/12/2024	\$33/\$40/\$60 per class enrollment

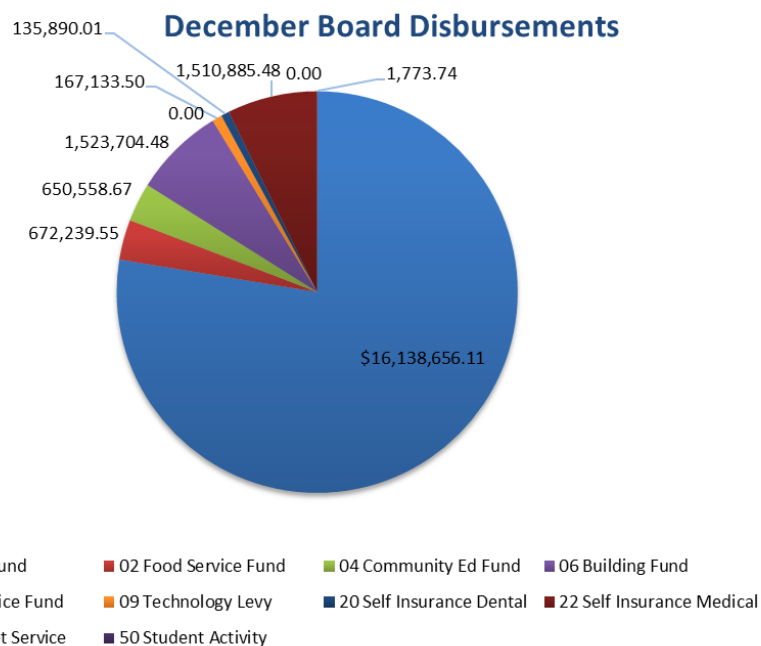


To: School Board Members and Superintendent
From: Virginia Verbrugge, Assistant Director of Finance
Date: February 20, 2024
Re: Consent: Approve January 2024 Monthly Disbursements

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 January 1-31, 2024.



01 General Fund	\$16,138,656.11
02 Food Service Fund	672,239.55
04 Community Ed Fund	650,558.67
06 Building Fund	1,523,704.48
07 Debt Service Fund	0.00
09 Technology Levy	167,133.50
20 Self Insurance Dental	135,890.01
22 Self Insurance Medical	1,510,885.48
47 OPEB Debt Service	0.00
50 Student Activity	1,773.74
Total	\$20,800,841.54

Robbinsdale Area Schools
Board Disbursement Report
JANUARY 1-31, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202300326	W	11/29/2023	MN UI FUND	\$648,423.26	QUARTER 3 WIRE PAYMENT
3	202300420	W	1/2/2024	DELTA DENTAL	19,716.14	JANUARY 2024 DENTAL CLAIMS PAYMENT
4	202300420	W	1/2/2024	DELTA DENTAL	15,801.15	JANUARY 2024 DENTAL CLAIMS PAYMENT
5	202300420	W	1/2/2024	DELTA DENTAL	35,024.63	JANUARY 2024 DENTAL CLAIMS PAYMENT
6	202300420	W	1/2/2024	DELTA DENTAL	30,826.68	JANUARY 2024 DENTAL CLAIMS PAYMENT
7	202300420	W	1/2/2024	DELTA DENTAL	7,144.86	JANUARY 2024 DENTAL CLAIMS PAYMENT
8	202300420	W	1/2/2024	DELTA DENTAL	27,376.55	JANUARY 2024 DENTAL CLAIMS PAYMENT
9	202300422	W	1/2/2024	AMERIFLEX	30,615.16	JANUARY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
10	202300422	W	1/2/2024	AMERIFLEX	42,018.99	JANUARY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
11	202300422	W	1/2/2024	AMERIFLEX	24,714.36	JANUARY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
12	202300422	W	1/2/2024	AMERIFLEX	41,978.14	JANUARY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
13	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	26.79	Fire Extinguisher brackets- fire inspector citation 2022
14	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	249.00	AHS Meta Quest 2 Perkins Grant
15	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	104.32	SMS Book Order
16	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	2,370.10	Equipment for Boxing Fitness
17	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	407.93	SMS Book Order
18	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	299.98	Trial POS for Child Nutrition
19	839029	R	1/4/2024	AMAZON CAPITAL SERVICES, INC	49.84	RMS Book Order
20	839031	R	1/4/2024	APEC	1,608.09	SMS - APEC Filters for Sandburg MS - supply for the year.
21	839032	R	1/4/2024	ASPEN WASTE SYSTEMS, INC.	1,085.52	Trash and Recycling Blanket PO - Republic Services (CLC)
22	839033	R	1/4/2024	BARNES & NOBLE INC.	1,779.00	Books for CHS English on Quote # 1602374
23	839033	R	1/4/2024	BARNES & NOBLE INC.	184.64	RMS Book Order
24	839035	R	1/4/2024	BORDER STATES ELECTRIC SUPPLY	35.35	District-wide Electrical materials and parts purchase from
25	839035	R	1/4/2024	BORDER STATES ELECTRIC SUPPLY	164.87	District-wide Electrical materials and parts purchase from
26	839035	R	1/4/2024	BORDER STATES ELECTRIC SUPPLY	421.90	District-wide Electrical materials and parts purchase from
27	839036	R	1/4/2024	BRUSH MASTERS	1,570.00	ESC - PAINT JOB
28	839037	R	1/4/2024	CDW GOVERNMENT	2,707.85	Replace color laser printer in the facilities department.
29	839038	R	1/4/2024	COOL AIR MECHANICAL, INC.	1,150.91	ESC - Cool Air mechanical to look at the leaking RO system
30	839039	R	1/4/2024	ECM PUBLISHERS, INC.	280.32	BLANKET FOR ADVERTISING PAYMENTS- AHS IMPROVEMENTS
31	839041	R	1/4/2024	GOODIN COMPANY	4,105.26	District-wide Plumbing supplies and materials from Goodin
32	839041	R	1/4/2024	GOODIN COMPANY	187.70	District-wide Plumbing supplies and materials from Goodin
33	839041	R	1/4/2024	GOODIN COMPANY	678.41	District-wide Plumbing supplies and materials from Goodin
34	839041	R	1/4/2024	GOODIN COMPANY	98.01	District-wide Plumbing supplies and materials from Goodin
35	839042	R	1/4/2024	JOHNSON CONTROLS INC	2,199.17	Johnson Control Chiller contract
36	839045	R	1/4/2024	LVC COMPANIES INC	1,740.00	District-wide intrusion system (Lenel OnGuard, card-reader)
37	839045	R	1/4/2024	LVC COMPANIES INC	11,487.40	LVC - DW Lenel Software Support and Upgrade Annual- ESC
38	839045	R	1/4/2024	LVC COMPANIES INC	320.00	District-wide intrusion system (Lenel OnGuard, card-reader)
39	839045	R	1/4/2024	LVC COMPANIES INC	577.30	District-wide intrusion system (Lenel OnGuard, card-reader)
40	839045	R	1/4/2024	LVC COMPANIES INC	280.00	District-wide intrusion system (Lenel OnGuard, card-reader)
41	839045	R	1/4/2024	LVC COMPANIES INC	2,007.34	LVC service/repairs - Lenel OnGuard intrusion security
42	839045	R	1/4/2024	LVC COMPANIES INC	458.74	District-wide intrusion system (Lenel OnGuard, card-reader)
43	839046	R	1/4/2024	NATURAL ENVIRONMENTS CORPORATION	4,873.00	Medicine Garden - ground work done by NEC.
44	839048	R	1/4/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,600.00	NEO electrical Solution to provide electrical safety
45	839048	R	1/4/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,998.90	District-wide electrical repairs and maintenance work by
46	839048	R	1/4/2024	NEO ELECTRICAL SOLUTIONS, LLC	361.93	District-wide electrical repairs and maintenance work by
47	839049	R	1/4/2024	O'REILLY AUTOMOTIVE, INC	47.74	O'REILLY AUTOMOTIVE - BLANKET P.O. - DL
48	839050	R	1/4/2024	OLYMPIC COMMUNICATIONS, INC	550.00	District-wide emergency low-voltage system (PA
49	839051	R	1/4/2024	QUICKSILVER EXPRESS COURIER	111.99	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
50	839052	R	1/4/2024	REPUBLIC SERVICES #899	26,509.10	Trash and Recycling Blanket PO - Republic Services
51	839053	R	1/4/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 30555PDF- RENT
52	839057	R	1/4/2024	RICOH USA, INC	7.59	RICOH COPIER FOR WAREHOUSE- ADDITIONAL IMAGES
53	839057	R	1/4/2024	RICOH USA, INC	13.04	IKON OFFICE COPIER- ADDITIONAL IMAGES
54	839057	R	1/4/2024	RICOH USA, INC	0.99	WAREHOUSE - COPY MACHINE ADDITIONAL IMAGES
55	839057	R	1/4/2024	RICOH USA, INC	196.98	ADDITIONAL IMAGES
56	839057	R	1/4/2024	RICOH USA, INC	34.21	COOPER OFFICE - MP 30555PDF- ADDITIONAL IMAGES
57	839057	R	1/4/2024	RICOH USA, INC	18.33	FAIR - ADDITIONAL IMAGES
58	839057	R	1/4/2024	RICOH USA, INC	1.90	Copier for NEW HOPE LEARNING CENTER, MEDIA 1ST FLOOR-
59	839057	R	1/4/2024	RICOH USA, INC	17.52	AHS ART COPIER- ADDITIONAL IMAGES
60	839057	R	1/4/2024	RICOH USA, INC	495.28	CLC - ADULT ROOM 8- ADDITIONAL IMAGES
61	839057	R	1/4/2024	RICOH USA, INC	24.16	NHLC ECFE OFFICE- ADDITIONAL IMAGES
62	839057	R	1/4/2024	RICOH USA, INC	22.25	Copier for Athletic office- ADDITIONAL IMAGES
63	839057	R	1/4/2024	RICOH USA, INC	6.51	PRINTER/COPIER/SCANNER/FAX FOR ENROLLMENT CENTER
64	839057	R	1/4/2024	RICOH USA, INC	29.57	PRINTER/COPIER/SCANNER/FAX FOR PAYROLL FOR CONFIDENTIALITY-
65	839057	R	1/4/2024	RICOH USA, INC	29.72	ESC - 1ST FLOOR COPY MACHINE IM5000- ADDITIONAL IMAGES
66	839057	R	1/4/2024	RICOH USA, INC	2.56	COPIER- ADDITIONAL IMAGES
67	839058	R	1/4/2024	SCHMITT MUSIC COMPANY	12,600.00	This order is replacing PO 0072300100 entered on 5.11.23
68	839059	R	1/4/2024	SHERWIN WILLIAMS	79.20	Sherwin-Williams blanket P.O.- RSI
69	839060	R	1/4/2024	STAPLES ADVANTAGE	12.04	Supplies for Social Studies Dept
70	839060	R	1/4/2024	STAPLES ADVANTAGE	46.47	Supplies for Social Studies Dept
71	839061	R	1/4/2024	STERICYCLE, INC	207.48	Sharps Mail-back and Pick-up (Blanket PO)- OSHA COMPLIANCE
72	839062	R	1/4/2024	THE RETROFIT COMPANIES, INC	5,556.72	Blanket PO - Retrofit Environmental (Hazardous Waste
73	839065	R	1/4/2024	UHL COMPANY	479.00	District-wide EMS/BAS systems repair/replace services by
74	839065	R	1/4/2024	UHL COMPANY	2,262.34	District-wide EMS/BAS systems repair/replace services by
75	839065	R	1/4/2024	UHL COMPANY	1,509.00	District-wide EMS/BAS systems repair/replace services by
76	839065	R	1/4/2024	UHL COMPANY	508.16	District-wide EMS/BAS systems repair/replace services by
77	839065	R	1/4/2024	UHL COMPANY	1,559.00	District-wide EMS/BAS systems repair/replace services by
78	839065	R	1/4/2024	UHL COMPANY	2,147.00	District-wide EMS/BAS systems repair/replace services by
79	839065	R	1/4/2024	UHL COMPANY	1,110.64	District-wide EMS/BAS systems repair/replace services by
80	839066	R	1/5/2024	ACTION RADIO & COMMUNICATIONS	29.00	CARRY HOLSTER CLIP
81	839067	R	1/5/2024	AMITY INSTITUTE	13,140.00	FULL SCHOOL YEAR ADMIN FEE- 7 INTERNS FOR RSI
82	839068	R	1/5/2024	BLACK, JAMES	92.00	GIRLS VARSITY HOCKEY OFFICIAL
83	839069	R	1/5/2024	CENTER FOR TEACHING FOR BILITERACY, LLC	3,400.00	BILITERACY CURRICULUM DEVELOPMENT FOCUS ON 1ST, 2ND, 3RD
84	839070	R	1/5/2024	CITY OF ST LOUIS PARK	594.00	WESTWOOD HILLS NATURE CENTER PROGRAMS 2 DATES 10/25 AND
85	839071	R	1/5/2024	FITE, SONNY	188.00	WRESTLING VARSITY OFFICIAL
86	839072	R	1/5/2024	GAGNON, DANIEL	200.00	WRESTLING OFFICIAL MS TOURNAMENT
87	839073	R	1/5/2024	HAMMER SPORTS, LLC	800.00	GIRLS AND BOYS BB OFFICIALS
88	839073	R	1/5/2024	HAMMER SPORTS, LLC	140.00	GIRLS BB OFFICIALS
89	839074	R	1/5/2024	HANSEN, CALEB	84.00	BOYS VARSITY BB OFFICIAL
90	839075	R	1/5/2024	HOLT, JAMES JR	84.00	BOYS VARSITY BB OFFICIAL
91	839076	R	1/5/2024	HOUSE OF NOTE, INC.	360.00	CELLO REPAIRS FOR AHS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	839077	R	1/5/2024	ISD#885 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	210.00	DANCE ENTRY FEE
93	839078	R	1/5/2024	LEGACY SERVICES CORPORATION	5,473.13	EMERGENCY WATER EXTRACTION & REMEDIATION FOR SEP 5, 23
94	839079	R	1/5/2024	LILLEMOEN, JON	171.00	GIRLS JV/V HOCKEY OFFICIAL
95	839080	R	1/5/2024	MONTPLAISIR, DERRICK	200.00	WRESTLING OFFICIAL MS TOURNAMENT
96	839081	R	1/5/2024	MOORE, CHARLES	84.00	BOYS VARSITY BB OFFICIAL
97	839082	R	1/5/2024	NELSON, PAUL	26.00	GHOC OFFICIAL- ADDITIONAL STIPEND WORKED MORE GAMES THE WAS
98	839083	R	1/5/2024	NELSON, TANNER	26.00	GHOC OFFICIAL- ADDITIONAL STIPEND WORKED MORE GAMES THEN
99	839084	R	1/5/2024	OBERG, JOSEPH	171.00	BOYS JV/V HOCKEY OFFICIAL
100	839085	R	1/5/2024	PARPART, NATHAN	84.00	GIRLS VARSITY BB OFFICIAL
101	839086	R	1/5/2024	PHELPS, THOMAS	84.00	GIRLS VARSITY BB OFFICIAL
102	839087	R	1/5/2024	PITNEY BOWES INC	15.00	CONTRACT 0041083346 MULTICARRIER SHIPPING
103	839088	R	1/5/2024	RISDALL, PAUL	84.00	GIRLS VARSITY BB OFFICIAL
104	839089	R	1/5/2024	ROFF, DANIEL	200.00	WRESTLING OFFICIAL MS TOURNAMENT
105	839090	R	1/5/2024	ROFF, MICHAEL	200.00	WRESTLING OFFICIAL MS TOURNAMENT
106	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	124.80	ORCHESTRA MUSIC
107	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	256.00	REPAIRS FOR COOPER
108	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	40.00	REPAIRS FOR COOPER
109	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	207.00	REPAIRS FOR COOPER
110	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	30.00	REPAIRS FOR COOPER
111	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	27.00	REPAIRS FOR COOPER
112	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	97.00	REPAIRS FOR PMS
113	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	144.00	REPAIRS FOR PMS
114	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	107.00	REPAIRS FOR PMS
115	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	161.00	REPAIRS FOR PMS
116	839092	R	1/5/2024	SCHMITT MUSIC COMPANY	144.00	REPAIRS FOR RMS
117	839093	R	1/5/2024	SCHNEIDER, MICHELLE	66.00	ADAPTED PI FLOOR HOCKEY OFFICIAL
118	839094	R	1/5/2024	SCHONNING, JARED	171.00	BOYS JV/V HOCKEY OFFICIAL
119	839095	R	1/5/2024	SMITH, GARY	200.00	WRESTLING OFFICIAL MS TOURNAMENT
120	839096	R	1/5/2024	STONHAUG, BRADY	200.00	WRESTLING OFFICIAL MS TOURNAMENT
121	839097	R	1/5/2024	THE COLLEGE BOARD	382.86	PSAT/NMSQT 11TH GRADE, 10TH GRADE AND LOW INCOME ADJUSTMENT
122	839098	R	1/5/2024	THREE RIVERS PARK DISTRICT	2,340.00	NORDIC SKI SEASON PASS
123	839099	R	1/5/2024	TOMPERI, LEO	200.00	WRESTLING OFFICIAL MS TOURNAMENT
124	839100	R	1/5/2024	TOTH, ADAM	92.00	BOYS VARSITY HOCKEY OFFICIAL
125	839101	R	1/5/2024	WARZECHA, SAMUEL	171.00	BOY JV/V HOCKEY OFFICIAL
126	839102	R	1/5/2024	YOUNG, TREVOR	160.00	GIRLS JV/V HOCKEY OFFICIAL
127	839103	R	1/5/2024	ZEHNDER, ROBERT	200.00	WRESTLING OFFICIAL MS TOURNAMENT
128	839104	R	1/5/2024	A.M. STRUCTURAL ENGINEERING, LLC	450.00	Structural Engineering for Mechanical AHU system
129	839105	R	1/5/2024	BRAUN INTERTEC CORPORATION	334.50	WAREHOUSE CONSTRUCTION AND TESTING SERVICES
130	839106	R	1/5/2024	HENRICKSEN AND COMPANY, INC	25,953.88	MEADOW LK MEDIA CENTER DEMO AND INSTALL TILE
131	839107	R	1/5/2024	B. J. MULCAHY COMPANY, INC.	288.00	Pump for air handler at warehouse
132	839108	R	1/5/2024	1ST CHOICE PEDIATRIC HOME CARE	1,996.50	NURSING SERVICES JO OCTOBER 2023
133	839108	R	1/5/2024	1ST CHOICE PEDIATRIC HOME CARE	3,481.50	NURSING SERVICES DR OCTOBER 2023
134	839109	R	1/5/2024	ACCURATE HOME CARE, LLC	1,767.15	NURSING SERVICES FOR EG SEPTEMBER 7-28 2023
135	839109	R	1/5/2024	ACCURATE HOME CARE, LLC	1,077.12	NURSING SERVICES FOR EG OCTOBER 5-26 2023
136	839109	R	1/5/2024	ACCURATE HOME CARE, LLC	2,474.01	NURSING SERVICES FOR EG NOVEMBER 2-30 2023
137	839110	R	1/5/2024	ALVIN, ZACH	84.00	GIRLS BB VARSITY OFFICIAL CHS vs MARANATHA CHRISTIAN
138	839111	R	1/5/2024	AVIBEN	667.29	403B ADMIN AND COMPLIANCE SERVICE MONTHLY FEE DECEMBER 2023
139	839112	R	1/5/2024	BASIL DESIGNS CUSTOM ART GLASS	290.00	SUNCATCHERS WORKSHOP AF-AL974 10/14/23 5 HOURS @ \$40/HOUR
140	839113	R	1/5/2024	BAYADA HOME HEALTH CARE, INC.	1,008.00	NURSING SERVICES FOR LVB NOVEMBER 28-29 2023
141	839114	R	1/5/2024	BLAZERWORKS	9,323.66	JOSHUA COLESTOCK JOU VANG CANDACE MIKEL BERNADETTE FUREY
142	839115	R	1/5/2024	BLOCK, DAN	84.00	BOYS BB OFFICIAL - CHS VS COLUMBIA HEIGHTS
143	839116	R	1/5/2024	BONNEUR, PAULETTE	400.00	NUTRITION SERVICES REFUND FOR HARPER BONNEUR
144	839117	R	1/5/2024	BRATTON, DONALD III	84.00	Varsity Girls BB Official CHS vs DELASALLE
145	839118	R	1/5/2024	CAPELLE, MATTHEW	103.00	BOYS BB OFFICIAL B AND VARSITY GAMES CHS VS COLUMBIA
146	839119	R	1/5/2024	CITY OF BROOKLYN CENTER	7,144.76	NOP WATER/IRRIGATION/SEWER/DRAINAGE/LIGHTS 9/5/23-12/5/23
147	839120	R	1/5/2024	CITY OF ST LOUIS PARK	315.00	FIELD TRIP TO WESTWOOD NATURE CENTER ZACHARY LANE
148	839121	R	1/5/2024	EMS LINQ INC	1,439.60	ROCKET SCAN MEAL APPLICATION
149	839122	R	1/5/2024	FLINN SCIENTIFIC, INC.	4,939.85	REISSUE OF CHECK #836121 DATED SEPT 5, 2023 (FORGED) CHECK
150	839123	R	1/5/2024	GROEBNER, LINDA	89.00	BOYS SWIM OFFICIAL AHS/CHS VS MPLS SOUTH
151	839124	R	1/5/2024	GRUSE, JACKSON	84.00	GIRLS BB VARSITY OFFICIAL CHS VS MARANATHA CHRISTIAN
152	839125	R	1/5/2024	HAMMER SPORTS, LLC	355.00	BOYS/GIRLS BASKETBALL OFFICIALS COOPER
153	839126	R	1/5/2024	HOFSTEDT, JASON	84.00	BOYS VARSITY BB OFFICIAL CHS VS HIAWATHA COLLEGIATE
154	839127	R	1/5/2024	HORNS, SARAH	29.95	EGGS FOR SCIENCE EXPERIMENT
155	839128	R	1/5/2024	ANOKA-HENNEPIN SCHOOLS ECFFE	105.00	HUG HOME VISITS AND LIT EVENTS 11/23
156	839129	R	1/5/2024	ISD#011 COON RAPIDS HIGH SCHOOL	200.00	BOYS/GIRLS NORDIC ENTRY FEE
157	839130	R	1/5/2024	MINNETONKA AREA SCHOOLS ECFFE	975.00	HUG HOME VISITS AND LIT EVENTS 11/23 ISD 276
158	839131	R	1/5/2024	JONES, HOWARD	103.00	BOYS BB OFFICIAL B, JV CHS VS COLUMBIA HEIGHTS
159	839132	R	1/5/2024	JONES, RACHEL	625.00	ACCOMPANIST SMS GR. 7, 8, LIONS 12/2023
160	839132	R	1/5/2024	JONES, RACHEL	375.00	ACCOMPANIST PMS GR 6 REHEARSAL 12/5/23 ACCOMPANIST PMS GR
161	839132	R	1/5/2024	JONES, RACHEL	375.00	ACCOMPANIST SMS CHOIR REHEARSALS 12/22/23 12/21/23
162	839133	R	1/5/2024	KATKE, CHRISTINA	84.00	Varsity Girls BB Official CHS vs MAHTOMEDI
163	839134	R	1/5/2024	MALMBORGS, INC	1,530.50	POINSETTIAS
164	839135	R	1/5/2024	MCGEE, JASON	84.00	BOYS BB VARSITY OFFICIAL - CHS VS COLUMBIA HEIGHTS
165	839136	R	1/5/2024	MEYER, SCOTT	698.00	CHEM ATHLETICS FLOOR HOCKEY CLASS RSI 9@597 LESS 20% FOR
166	839136	R	1/5/2024	MEYER, SCOTT	1,032.00	CHEM ATHLETICS FLOOR HOCKEY ZL 15@586 LESS 20% FOR
167	839137	R	1/5/2024	MN DEPARTMENT OF LABOR AND INDUSTRY	50.00	FSC BOILERS & PRESSURE VESSEL REGISTRATION FEES
168	839138	R	1/5/2024	MINNESOTA ORCHESTRA ASSOCIATION	9,189.36	EVENT SETTLEMENT ORCHESTRA HALL FALL MUSICAL 11/13/23
169	839139	R	1/5/2024	NEHRING, ANNE	84.00	Varsity Girls BB Official CHS vs DELASALLE
170	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	2,261.70	FALL 2023 PSEO AHS CREDIT RECOVERY 9 CREDITS
171	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	5,277.30	FALL 2023 PSEO CHS CREDIT RECOVERY 21 CREDITS
172	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	4,523.40	FALL 2023 PSEO HIGHVIEW-ALC 18 CREDITS
173	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	2,764.30	FALL 2023 PSEO HIGHVIEW 11 CREDITS
174	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	202,296.50	FALL 2023 PSEO AHS 805 CREDITS
175	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	46,239.20	FALL 2023 PSEO CHS 184 CREDITS
176	839141	R	1/5/2024	NORTH HENNEPIN COMM. COLLEGE	7,539.00	FALL 2023 PSEO RVA 30 CREDITS
177	839142	R	1/5/2024	OFFICE OF MN IT SERVICES	2,334.15	NOVEMBER 2023 LANGUAGE LINE SERVICES
178	839143	R	1/5/2024	OFORI-SOM, DANIEL	750.00	NUTRITION SERVICES REFUND FOR IRENE OFORI-SOM
179	839144	R	1/5/2024	OLIVER, JOSEPH	84.00	Varsity Girls BB Official CHS vs DELASALLE
180	839145	R	1/5/2024	OLIVE, MATT	84.00	BOYS VARSITY BB OFFICIAL CHS VS HIAWATHA COLLEGIATE
181	839146	R	1/5/2024	OLSON, CHRIS	84.00	GIRLS BB VARSITY OFFICIAL CHS vs MARANATHA CHRISTIAN

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	839146	V	1/5/2024	OLSON, CHRIS	(84.00)	GIRLS BB VARSITY OFFICIAL CHS vs MARANATHA CHRISTIAN
183	839147	R	1/5/2024	PECINOVSKY, KARISSA	1,180.70	NUTRITION SERVICES REIMBURSEMENT FOR JAXON PECINOVSKY AND
184	839148	R	1/5/2024	PEDIATRIC HOME SERVICE	4,781.25	NURSING SERVICES FOR CW SEPTEMBER 5-15 2023
185	839149	R	1/5/2024	PHELPS, THOMAS	84.00	GIRLS BB VARSITY OFFICIAL CHS VS MAHTOMEDI
186	839150	R	1/5/2024	PORTE, BENDU	7.00	LIBRARY BOOK FEE REFUND SURU AYDEN MASSAQUOI
187	839151	R	1/5/2024	RISDALL, PAUL	84.00	Varsity Girls BB Official CHS vs Mahtomedi
188	839152	R	1/5/2024	ROEDER, VANESSA	287.50	PROVIDE 45 MINUTE PRESENTATION INCLUDING A TALK ABOUT BEING
189	839153	R	1/5/2024	ROFF, DANIEL	188.00	WRESTLING MEET CHS, FRIDLEY, EDISON PLUS SKIN CHECKS AND
190	839154	R	1/5/2024	SANCHEZ, CYNTHIA	4.00	LIBRARY BOOK FEE REFUND MATEO LOPEZ SANCHEZ
191	839155	R	1/5/2024	SCHNEIDER, MICHELLE	66.00	OFFICIAL - ADAPTED FLOOR HOCKEY ROBINS VS ST. CLOUD
192	839156	R	1/5/2024	SCIENCE FROM SCIENTISTS, INC.	2,085.00	SCIENCE FROM SCIENTISTS GRADES 3, 4, 5, 6, 7, 8
193	839157	R	1/5/2024	SEABOY, ALFRED	450.00	SINGER FOR NATIVE AMERICAN HERITAGE ON 11/22/23
194	839158	R	1/5/2024	SHAKOPEE HIGH SCHOOL	150.00	DANCE ENTRY EVENT
195	839159	R	1/5/2024	SHEETZ, TERRY	100.00	PIANO TUNING AT CHS
196	839160	R	1/5/2024	SPIRIT GEAR DIRECT	876.00	NP STUDENT AND STAFF SPIRIT GEAR
197	839161	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	28.13	SCH MILK 1% CTN CRT 072340000514 SCH MILK SK CTN CRT
198	839162	R	1/5/2024	SULLIVAN, MICHAEL	1,026.00	MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR OCTOBER 2023
199	839163	R	1/5/2024	THE FOOD GROUP MINNESOTA, INC	1,794.97	FARE FOR ALL VOUCHER FOR MCKINNEY-VENTO FAMILIES IN
200	839164	R	1/5/2024	THE GOOD ACRE	218.51	PRODUCE
201	839164	R	1/5/2024	THE GOOD ACRE	209.71	PRODUCE
202	839164	R	1/5/2024	THE GOOD ACRE	89.10	PRODUCE
203	839164	R	1/5/2024	THE GOOD ACRE	44.55	PRODUCE
204	839164	R	1/5/2024	THE GOOD ACRE	127.29	PRODUCE
205	839164	R	1/5/2024	THE GOOD ACRE	169.72	PRODUCE
206	839165	R	1/5/2024	THREE RIVERS PARK DISTRICT	1,215.00	SEASON PASSES BOYS/GIRLS CROSS COUNTRY SKI
207	839166	R	1/5/2024	UCP SEGUIN	7,927.20	FY24 MEMBERSHIP ENROLLMENT OBTAINED FROM MDE ENROLLMENT:
208	839167	R	1/5/2024	VITAL WORKLIFE, INC	10,395.00	EAP SERVICES JANUARY TO MARCH 2024
209	839168	R	1/5/2024	VOGEL, CORY	84.00	Varsity Boys BB Official - CHS vs Columbia Heights
210	839169	R	1/5/2024	WINCEK, JACQUELINE	66.00	OFFICIAL - ADAPTED FLOOR HOCKEY ROBINS VS ST. CLOUD
211	839170	R	1/5/2024	CLEAN RESPONSE, INC.	6,210.00	DW - Flood and Fire Restoration (Emergency Services)- SEPT
212	839171	R	1/5/2024	BROSS, JACOB	128.00	JV WRESTLING OFFICIAL
213	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	158.66	NOP GAS NOVEMBER 2023
214	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	455.04	NEI GAS REST OF OCTOBER, MOST OF NOVEMBER 2023
215	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	248.65	NOBLE
216	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	113.20	FAIR PL
217	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	83.48	PMS
218	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,093.87	BUS GARAGE
219	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,032.17	RMS GAS NOVEMBER 2023
220	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	46.63	RMS
221	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	144.48	LKV
222	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	506.60	MLE GAS REST OF OCTOBER AND MOST OF NOVEMBER 2023
223	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	779.12	CHS
224	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	251.84	RSI
225	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	196.47	SON
226	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	504.47	AHS
227	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	198.21	ZLE
228	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	539.51	FSC
229	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,942.44	FSC
230	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	112.00	WHSE UNIT G
231	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	478.21	WHSE UNLABELED UNIT
232	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,033.81	WHSE UNLABELED UNIT
233	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,750.29	FOREST
234	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,458.11	NHLC
235	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	18.61	PMS POOL
236	839175	R	1/5/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	597.94	WHSE UNIT F
237	839176	R	1/5/2024	CITY OF ROBBINSDALE	2,041.50	LKV - WATER/SEWER/DRAINAGE 10/19/23 - 11/20/23
238	839176	R	1/5/2024	CITY OF ROBBINSDALE	5,538.43	RMS - WATER/SEWER/DRAINAGE 10/19/23 - 11/20/23
239	839177	R	1/5/2024	SYMMETRY ENERGY SOLUTIONS, LLC	50,751.86	NATURAL GAS DELIVERIES NOVEMBER 2023 (PLUS CREDIT OF TAXES
240	839178	R	1/5/2024	ULINE	280.01	24X26 FOAMCORE
241	839179	R	1/5/2024	OLSON, CHRIS	84.00	GIRLS BB VARSITY OFFICIAL CHS vs MARANATHA CHRISTIAN
242	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
243	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	80.95	LUNCH
244	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
245	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	55.95	LUNCH
246	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
247	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	16.00	LUNCH
248	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	37.95	LUNCH
249	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
250	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
251	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	62.20	LUNCH
252	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	112.20	LUNCH
253	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
254	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
255	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
256	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
257	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	24.70	LUNCH
258	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
259	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,251.76	LUNCH
260	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	3,381.01	LUNCH
261	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	1,795.74	LUNCH
262	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	176.96	LUNCH
263	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	5,766.95	LUNCH
264	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	109.28	LUNCH
265	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	237.77	LUNCH
266	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	4,109.91	LUNCH
267	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,534.14	LUNCH
268	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,302.80	LUNCH
269	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,690.31	LUNCH
270	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,112.83	LUNCH
271	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,073.32	LUNCH

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	(196.65)	LUNCH - Credit
273	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,049.78	LUNCH
274	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,130.89	LUNCH
275	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	1,422.13	LUNCH
276	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,040.02	LUNCH
277	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	3,088.57	LUNCH
278	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	506.38	LUNCH
279	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	1,517.18	LUNCH
280	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	1,465.23	LUNCH
281	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,151.39	LUNCH
282	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	167.84	LUNCH
283	839186	R	1/5/2024	UPPER LAKES FOODS, INC.	2,342.98	LUNCH
284	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	75.32	BREAD
285	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	240.68	BREAD
286	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	269.68	BREAD
287	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	135.40	BREAD
288	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	258.50	BREAD
289	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	220.46	BREAD
290	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	258.50	BREAD
291	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	146.62	BREAD
292	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	186.96	BREAD
293	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	135.60	BREAD
294	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	194.20	BREAD
295	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	134.42	BREAD
296	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	119.52	BREAD
297	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	175.60	BREAD
298	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	108.20	BREAD
299	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	104.20	BREAD
300	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	236.80	BREAD
301	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	99.72	BREAD
302	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	248.00	BREAD
303	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	64.28	BREAD
304	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	169.48	BREAD
305	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	140.52	BREAD
306	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	37.08	BREAD
307	839190	R	1/5/2024	PAN-O-GOLD BAKING CO	103.40	BREAD
308	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	312.74	MILK
309	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	333.54	MILK
310	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	309.79	MILK
311	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	201.12	MILK
312	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	227.29	MILK
313	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	124.80	MILK
314	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.47	MILK
315	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	276.22	MILK
316	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	286.04	MILK
317	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.10	MILK
318	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	404.70	MILK
319	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	261.31	MILK
320	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	558.52	MILK
321	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.92	MILK
322	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	300.82	MILK
323	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	212.38	MILK
324	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	325.43	MILK
325	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	221.43	MILK
326	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	189.66	MILK
327	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	171.52	MILK
328	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	395.56	MILK
329	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	255.70	MILK
330	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	230.97	MILK
331	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	302.42	MILK
332	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	422.47	MILK
333	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.10	MILK
334	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	296.44	MILK
335	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.61	MILK
336	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	313.19	MILK
337	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	112.68	MILK
338	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	187.90	MILK
339	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	248.58	MILK
340	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	222.58	MILK
341	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	140.81	MILK
342	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	191.38	MILK
343	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	386.02	MILK
344	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	264.75	MILK
345	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.36	MILK
346	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	360.40	MILK
347	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.10	MILK
348	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	455.10	MILK
349	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	174.22	MILK
350	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	286.04	MILK
351	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	360.65	MILK
352	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	131.76	MILK
353	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	178.36	MILK
354	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	201.12	MILK
355	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	203.21	MILK
356	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	354.34	MILK
357	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	263.52	MILK
358	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	207.84	MILK
359	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.10	MILK
360	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	442.17	MILK
361	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	81.48	MILK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	314.54	MILK
363	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	419.52	MILK
364	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	141.67	MILK
365	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	220.57	MILK
366	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	213.24	MILK
367	839200	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.47	MILK
368	839203	R	1/5/2024	TRIO SUPPLY CO	891.34	SUPPLIES
369	839203	R	1/5/2024	TRIO SUPPLY CO	926.47	SUPPLIES
370	839203	R	1/5/2024	TRIO SUPPLY CO	741.09	SUPPLIES
371	839203	R	1/5/2024	TRIO SUPPLY CO	208.14	SUPPLIES
372	839203	R	1/5/2024	TRIO SUPPLY CO	460.64	SUPPLIES
373	839203	R	1/5/2024	TRIO SUPPLY CO	697.90	SUPPLIES
374	839203	R	1/5/2024	TRIO SUPPLY CO	271.28	SUPPLIES
375	839203	R	1/5/2024	TRIO SUPPLY CO	366.72	SUPPLIES
376	839203	R	1/5/2024	TRIO SUPPLY CO	611.23	SUPPLIES
377	839203	R	1/5/2024	TRIO SUPPLY CO	268.89	SUPPLIES
378	839203	R	1/5/2024	TRIO SUPPLY CO	326.11	SUPPLIES
379	839203	R	1/5/2024	TRIO SUPPLY CO	584.36	SUPPLIES
380	839203	R	1/5/2024	TRIO SUPPLY CO	303.04	SUPPLIES
381	839203	R	1/5/2024	TRIO SUPPLY CO	176.67	SUPPLIES
382	839203	R	1/5/2024	TRIO SUPPLY CO	372.59	SUPPLIES
383	839203	R	1/5/2024	TRIO SUPPLY CO	(95.22)	SUPPLIES
384	839204	R	1/5/2024	ADVANCED COMMERCIAL KITCHENS	799.14	Repairs
385	839205	R	1/5/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES - SCAF
386	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	71.95	PRODUCE - SCAF - missed invoice
387	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	168.90	PRODUCE - SCAF
388	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	85.19	PRODUCE - SCAF
389	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	216.51	PRODUCE - SCAF
390	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	205.58	PRODUCE - SCAF
391	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	58.27	PRODUCE - SCAF
392	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	214.33	PRODUCE - SCAF
393	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	525.48	PRODUCE - SCAF
394	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	310.52	PRODUCE - SCAF
395	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	70.43	PRODUCE - SCAF
396	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	97.96	PRODUCE - SCAF
397	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	64.91	PRODUCE - SCAF
398	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	113.73	PRODUCE - SCAF
399	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	214.16	PRODUCE - SCAF
400	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	126.20	PRODUCE - SCAF
401	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	58.95	PRODUCE - SCAF
402	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	170.35	PRODUCE - SCAF
403	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	81.75	PRODUCE - SCAF
404	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	33.13	PRODUCE - SCAF
405	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE - SCAF
406	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	179.78	PRODUCE - SCAF
407	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	105.27	PRODUCE - SCAF
408	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	11.76	PRODUCE - SCAF
409	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	103.84	PRODUCE - SCAF
410	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	212.13	PRODUCE - SCAF
411	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	153.18	PRODUCE - SCAF
412	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	133.49	PRODUCE - SCAF
413	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	244.21	PRODUCE - SCAF
414	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	54.15	PRODUCE - SCAF
415	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	149.41	PRODUCE - SCAF
416	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	97.96	PRODUCE - SCAF
417	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	484.00	FFVP - FOE- missed invoice
418	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	382.50	FFVP - FOE
419	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	206.75	FFVP - FOE
420	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	286.35	FFVP - FOE
421	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	229.50	FFVP - FOE
422	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	514.60	FFVP - FOE
423	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	338.00	FFVP - FOE
424	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	164.70	FFVP - FOE
425	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	(382.50)	FFVP - FOE Credit for invoice 6035555
426	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	480.55	FFVP - LKE
427	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	304.20	FFVP - LKE
428	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	484.00	FFVP - MLE missed invoice
429	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	524.55	FFVP - MLE
430	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	20.80	FFVP - MLE
431	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	260.39	FFVP - MLE
432	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	338.00	FFVP - MLE
433	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	282.40	FFVP - NEIL
434	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	387.20	FFVP - NEILMISSED INVOICE
435	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	270.40	FFVP - NEIL
436	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	268.78	FFVP - NEIL
437	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	202.80	FFVP - Noble
438	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	157.45	FFVP - Noble
439	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	290.40	FFVP - NOBLE MISSED INVOICES
440	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	190.10	FFVP - Noble
441	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	543.10	FFVP - NORTHPORT
442	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	532.40	FFVP - NORTHPORT MISSED INVOICE
443	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	371.80	FFVP - NORTHPORT
444	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	225.40	FFVP - NORTHPORT
445	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	387.20	FFVP - SOE - MISSED INVOICE
446	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	326.85	FFVP - SOE
447	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	270.40	FFVP - SOE
448	839215	R	1/5/2024	BIX PRODUCE COMPANY, LLC	143.90	FFVP - SOE
449	839216	R	1/5/2024	ECOLAB INC.	985.52	SUPPLIES
450	839216	R	1/5/2024	ECOLAB INC.	175.76	SUPPLIES
451	839216	R	1/5/2024	ECOLAB INC.	479.05	SUPPLIES

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	839217	R	1/5/2024	KARLSBURGER FOODS, INC	176.32	Taco Seasoning
453	839217	R	1/5/2024	KARLSBURGER FOODS, INC	176.32	Taco Seasoning
454	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	303.77	MILK - SCAF
455	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	151.70	MILK - SCAF
456	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	168.82	MILK - SCAF
457	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	343.04	MILK - SCAF
458	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	182.41	MILK - SCAF
459	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	118.66	MILK - SCAF
460	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	39.88	MILK - SCAF
461	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	223.64	MILK - SCAF
462	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	253.86	MILK - SCAF
463	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	223.15	MILK - SCAF
464	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	323.62	MILK - SCAF
465	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	71.94	MILK - SCAF
466	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	141.30	MILK - SCAF
467	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.65	MILK - SCAF
468	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	31.20	MILK - SCAF
469	839220	R	1/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	19.08	MILK - SCAF
470	839221	R	1/5/2024	THE GOOD ACRE	178.50	AGRA Grant
471	839221	R	1/5/2024	THE GOOD ACRE	183.35	AGRA Grant
472	839221	R	1/5/2024	THE GOOD ACRE	166.68	AGRA Grant- missed invoice
473	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,986.23	LUNCH
474	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	62.20	LUNCH
475	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	24.70	LUNCH
476	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
477	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	55.95	LUNCH
478	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
479	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,756.33	LUNCH
480	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,281.19	LUNCH
481	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,565.01	LUNCH
482	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,185.20	LUNCH
483	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,926.87	LUNCH
484	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	(25.13)	LUNCH CREDIT
485	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,343.33	LUNCH CREDIT
486	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	(35.91)	LUNCH CREDIT
487	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	3,067.46	LUNCH
488	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,038.51	LUNCH
489	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,736.42	LUNCH
490	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	280.23	LUNCH
491	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
492	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
493	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
494	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
495	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	18.45	LUNCH
496	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
497	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
498	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
499	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
500	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
501	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,388.78	LUNCH
502	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,854.90	LUNCH
503	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,718.10	LUNCH
504	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,836.98	LUNCH
505	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,840.63	LUNCH
506	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,938.82	LUNCH
507	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	62.80	LUNCH
508	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	7,104.28	LUNCH
509	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,775.72	LUNCH
510	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	100.83	LUNCH
511	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	3,020.42	LUNCH
512	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,645.90	LUNCH
513	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	3,211.76	LUNCH
514	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,572.78	LUNCH
515	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,969.73	LUNCH
516	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,864.63	LUNCH
517	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	2,056.81	LUNCH
518	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	190.32	LUNCH
519	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	160.09	LUNCH
520	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	690.61	BREAKFAST
521	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	371.79	BREAKFAST
522	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	821.14	BREAKFAST
523	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	876.85	BREAKFAST
524	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	844.14	BREAKFAST
525	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	20.98	BREAKFAST
526	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	782.00	BREAKFAST
527	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	670.39	BREAKFAST
528	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	636.69	BREAKFAST
529	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,219.80	BREAKFAST
530	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	408.58	BREAKFAST
531	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	955.48	BREAKFAST
532	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	915.28	BREAKFAST
533	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	437.34	BREAKFAST
534	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	943.01	BREAKFAST
535	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	735.91	BREAKFAST
536	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	434.76	BREAKFAST
537	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,111.87	BREAKFAST
538	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	568.14	BREAKFAST
539	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,238.75	BREAKFAST
540	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	1,147.35	BREAKFAST
541	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	265.44	BREAKFAST

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542	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	593.97	BREAKFAST
543	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	126.26	BREAKFAST
544	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	193.81	CACFP
545	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	315.10	CACFP
546	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	148.30	CACFP
547	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	502.97	CACFP
548	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	102.87	CACFP
549	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	298.68	CACFP
550	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	252.51	CACFP
551	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	332.01	CACFP
552	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	182.25	CACFP
553	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	291.29	CACFP
554	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	136.65	ADVENTURE CLUB
555	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	247.98	ADVENTURE CLUB
556	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	127.10	ADVENTURE CLUB
557	839235	R	1/5/2024	UPPER LAKES FOODS, INC.	237.45	ADVENTURE CLUB
558	839236	R	1/5/2024	WEINER, PAMELA	909.00	NUTRITION MEAL ACCOUNT REFUND FOR JONATHAN EISENSTEIN
559	202300409	W	1/5/2024	HARRIS BANK	39,532.04	DECEMBER Credit Card Payment AP Invoice.
560	202300423	W	1/5/2024	HEALTHZ	379,571.65	JANUARY MEDICAL CLAIMS PMNT
561	202300423	W	1/5/2024	HEALTHZ	445,427.34	JANUARY MEDICAL CLAIMS PMNT
562	202300423	W	1/5/2024	HEALTHZ	1,620.00	JANUARY EZ FIT
563	202300423	W	1/5/2024	HEALTHZ	180,098.67	JANUARY MEDICAL CLAIMS PMNT
564	202300423	W	1/5/2024	HEALTHZ	350,893.58	JANUARY MEDICAL CLAIMS
565	202300423	W	1/5/2024	HEALTHZ	105,825.87	JANUARY ADMINISTRATIVE SERVICE FEES
566	232400523	A	1/5/2024	AALGAARD, HEATHER	101.97	UNIFORM
567	232400524	A	1/5/2024	HANSON, MELODIE	157.92	MILEAGE REIMBURSEMENT 241.1 MILES
568	232400524	A	1/5/2024	HANSON, MELODIE	64.85	MILEAGE REIMBURSEMENT 99 MILES
569	232400525	A	1/5/2024	KIMINSKI, DANIELLE	35.63	MILEAGE REIMBURSEMENT 54.4 MILES
570	232400526	A	1/5/2024	Kurth, Marlene	34.00	UNIFORM REIMBURSEMENT - PANTS
571	232400527	A	1/5/2024	LANG, YVETTE	94.50	UNIFORM REIMBURSEMENT - SHOES
572	232400528	A	1/5/2024	O'HERN, AMY	150.72	MILEAGE REIMBURSEMENT 230.1 MILES
573	232400528	A	1/5/2024	O'HERN, AMY	183.14	MILEAGE REIMBURSEMENT 279.6 MILES
574	232400529	A	1/5/2024	Pier, Alissa	125.37	MILEAGE REIMBURSEMENT 191.4 MILES
575	232400529	A	1/5/2024	Pier, Alissa	56.33	MILEAGE REIMBURSEMENT 86 MILES
576	232400530	A	1/5/2024	Stewart Downey, Toya	418.55	MILEAGE REIMBURSEMENT 639 MILES
577	232400530	A	1/5/2024	Stewart Downey, Toya	142.07	MILEAGE REIMBURSEMENT 216.9 MILES
578	232400531	A	1/5/2024	Anderson, Jamie	21.00	PARKING REIMBURSE 11/29 - 12/1/23
579	232400532	A	1/5/2024	BAUMEISTER, JULIE	170.63	MILEAGE REIMBURSEMENT 260.5 MILES
580	232400533	A	1/5/2024	Bell, Kerwin	18.34	MILEAGE REIMBURSEMENT 28 MILES
581	232400533	A	1/5/2024	Bell, Kerwin	180.98	MILEAGE REIMBURSEMENT 276.3 MILES
582	232400534	A	1/5/2024	Belling, Chantell	145.61	MILEAGE REIMBURSEMENT 222.3 MILES
583	232400535	A	1/5/2024	BRAUN, JEAN	170.63	MILEAGE REIMBURSEMENT 260.5 MILES
584	232400536	A	1/5/2024	COLLEGE, ANGELA	86.20	MILEAGE REIMBURSEMENT 131.6 MILES
585	232400536	A	1/5/2024	COLLEGE, ANGELA	142.53	MILEAGE REIMBURSEMENT 217.6 MILES
586	232400536	A	1/5/2024	COLLEGE, ANGELA	71.92	MILEAGE REIMBURSEMENT 109.8 MILES
587	232400537	A	1/5/2024	CROSSBY, ARIANNA	103.49	TRAVEL REIMBURSE MN SCHOOL COUNSELOR CONFERENCE 11/6/23
588	232400538	A	1/5/2024	Dahir, Fowsiya	180.19	MILEAGE REIMBURSEMENT 275.1 MILES
589	232400539	A	1/5/2024	DRAGETH, DEBRA	103.49	TRAVEL REIMBURSE MN SCHOOL COUNSELOR CONFERENCE 11/6/23
590	232400540	A	1/5/2024	DUBE, LAURIE	15.00	PARKING REIMBURSE FOR EARLY CHILDHOOD CONFERENCE 11/29 -
591	232400540	A	1/5/2024	DUBE, LAURIE	51.35	MILEAGE REIMBURSEMENT 78.4 MILES
592	232400541	A	1/5/2024	DUKOWITZ, JAMIE	103.49	TRAVEL REIMBURSE MN SCHOOL COUNSELOR CONFERENCE 11/6/23
593	232400542	A	1/5/2024	Elfert, Laura	51.42	MILEAGE REIMBURSEMENT 78.5 MILES
594	232400543	A	1/5/2024	EVERSIDE HEALTH, LLC	46,607.90	CLINIC FEES NOVEMBER 2023
595	232400544	A	1/5/2024	EXNER, MARILOU	103.49	TRAVEL REIMBURSE MN SCHOOL COUNSELOR CONFERENCE 11/6/23
596	232400545	A	1/5/2024	Froberg, Alexa	76.37	MILEAGE REIMBURSEMENT 116.6 MILES
597	232400546	A	1/5/2024	HOFFMAN, KERI	15.00	PARKING REIMBURSE FOR EARLY CHILDHOOD CONFERENCE 11/29 -
598	232400547	A	1/5/2024	Hoffman, Marissa	149.00	ASSORTED ROLLS AND DONUTS BARR ATTENDANCE COMPETITION
599	232400548	A	1/5/2024	HOOD, ALLISON	86.20	MILEAGE REIMBURSEMENT 131.6 MILES
600	232400549	A	1/5/2024	Jackson, Shirrie	149.01	MILEAGE REIMBURSEMENT 227.5 MILES
601	232400549	A	1/5/2024	Jackson, Shirrie	10.94	MILEAGE REIMBURSEMENT 16.7 MILES
602	232400549	A	1/5/2024	Jackson, Shirrie	19.78	MILEAGE REIMBURSEMENT 30.2 MILES
603	232400550	A	1/5/2024	LARSEN, TONYA	87.90	MILEAGE REIMBURSEMENT 134.2 MILES
604	232400551	A	1/5/2024	LAYTON, JAIME	148.69	MILEAGE REIMBURSEMENT 227.0 MILES
605	232400552	A	1/5/2024	Levinson, Emilie	26.00	TRAVEL REIMBURSEMENT - PARKING EXPENSE EARLY CHILDHOOD
606	232400553	A	1/5/2024	Maryn, Kari	193.23	MILEAGE REIMBURSEMENT 295.0 MILES
607	232400554	A	1/5/2024	Misfeldt, Nancy	83.32	MILEAGE REIMBURSEMENT 127.2 MILES
608	232400555	A	1/5/2024	MN-CRYSTAL CENTER - HA, LLC	86,897.82	BASE RENT JANUARY 2024 REAL ESTATE TAXES JANUARY 2024
609	232400556	A	1/5/2024	Morrison, Meghan	166.96	MILEAGE REIMBURSEMENT 254.9 MILES
610	232400557	A	1/5/2024	MURPHY, NICOLE	36.16	MILEAGE REIMBURSEMENT 55.2 MILES
611	232400558	A	1/5/2024	PATTERSON, RAQUEL	702.23	MILEAGE REIMBURSEMENT 1072.1 MILES
612	232400559	A	1/5/2024	PLETCHER, MATTHEW	20.50	MILEAGE REIMBURSEMENT 31.3 MILES
613	232400559	A	1/5/2024	PLETCHER, MATTHEW	132.90	MILEAGE REIMBURSEMENT 202.9 MILES
614	232400559	A	1/5/2024	PLETCHER, MATTHEW	71.13	MILEAGE REIMBURSEMENT 108.6 MILES
615	232400560	A	1/5/2024	PORISCH, JENNIFER	21.00	TRAVEL EXPENSES - PARKING
616	232400561	A	1/5/2024	PRINDIVILLE, SARAH	54.23	MILEAGE REIMBURSEMENT 82.8 MILES
617	232400561	A	1/5/2024	PRINDIVILLE, SARAH	128.45	MILEAGE REIMBURSEMENT 196.1 MILES
618	232400562	A	1/5/2024	RICH, JESSICA	9.69	MILEAGE REIMBURSEMENT 14.8 MILES
619	232400563	A	1/5/2024	RUCKER, TAMMY	65.99	SHIRTS FOR STEP TEAM PERFORMANCE @RMS 12/22/13
620	232400564	A	1/5/2024	Schmiesing, Elizabeth	133.23	MILEAGE REIMBURSEMENT 203.4 MILES
621	232400564	A	1/5/2024	Schmiesing, Elizabeth	26.99	MILEAGE REIMBURSEMENT 41.2 MILES
622	232400565	A	1/5/2024	SCOTT, MELISSA	171.15	MILEAGE REIMBURSEMENT 261.3 MILES
623	232400565	A	1/5/2024	SCOTT, MELISSA	191.59	MILEAGE REIMBURSEMENT 292.5 MILES
624	232400566	A	1/5/2024	Shanley, Seth	25.15	MILEAGE REIMBURSEMENT 38.4 MILES
625	232400567	A	1/5/2024	SIEBER, ALYSSA	76.96	MILEAGE REIMBURSEMENT 117.5 MILES
626	232400568	A	1/5/2024	SIREK, BRITTANY	43.89	MILEAGE REIMBURSEMENT 67 MILES
627	232400569	A	1/5/2024	Smith, Brandon	21.00	PARKING REIMBURSE FOR EARLY CHILDHOOD CONFERENCE 11/29 -
628	232400570	A	1/5/2024	SOBIECH, BRIAN	53.71	MILEAGE REIMBURSEMENT 82 MILES
629	232400570	A	1/5/2024	SOBIECH, BRIAN	140.50	MILEAGE REIMBURSEMENT 214.5 MILES
630	232400571	A	1/5/2024	SONNEK, JULIE	113.12	MILEAGE REIMBURSEMENT 172.7 MILES
631	232400571	A	1/5/2024	SONNEK, JULIE	148.10	MILEAGE REIMBURSEMENT 226.1 MILES

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632	232400572	A	1/5/2024	SPREEMAN, MELISSA	28.30	MILEAGE REIMBURSEMENT 43.2 MILES
633	232400573	A	1/5/2024	SUCKERMAN, LAURA	176.00	MILEAGE REIMBURSEMENT 268.7 MILES
634	232400574	A	1/5/2024	SULLIVAN WARNKE, JOLENE	112.92	MILEAGE REIMBURSEMENT 174.2 MILES
635	232400575	A	1/5/2024	Thornburg, Olivia	77.03	MILEAGE REIMBURSEMENT 117.6 MILES
636	232400576	A	1/5/2024	Tinklenberg, Sara	20.00	PARKING REIMBURSE FOR EARLY CHILDHOOD CONFERENCE 11/29 -
637	232400577	A	1/5/2024	TROMBLEY, BELINDA	593.56	MILEAGE REIMBURSEMENT 906.2 MILES
638	232400578	A	1/5/2024	VCI - VICCOM, LLC	41,440.17	COMMON AREA EXPENSE BASE RENT
639	232400578	A	1/5/2024	VCI - VICCOM, LLC	220.00	WELLINGTON SECURITY SYSTEMS SITE VISIT 12/15/23 TO POWER
640	232400579	A	1/5/2024	Winget, Caroline	33.67	MILEAGE REIMBURSEMENT 51.4 MILES
641	232400580	A	1/5/2024	Winkelman, Wilbur	101.20	MILEAGE REIMBURSEMENT 154.5 MILES
642	232400581	A	1/5/2024	WOODBURY, DANIEL	135.59	MILEAGE REIMBURSEMENT 207 MILES
643	202300421	W	1/8/2024	PREFERRED ONE	700.47	MEDICAL CLAIMS PMNT
644	202300421	W	1/8/2024	PREFERRED ONE	140.00	ADMIN FEES
645	839237	R	1/11/2024	1ST CHOICE PEDIATRIC HOME CARE	3,415.50	NURSING SERVICES JO-NOVEMBER 2023
646	839237	R	1/11/2024	1ST CHOICE PEDIATRIC HOME CARE	1,287.00	NURSING SERVICES FOR DR-NOVEMBER 2023
647	839238	R	1/11/2024	ABRAHAMSON, THOMAS	84.00	GIRLS BASKETBALL OFFICIAL
648	839239	R	1/11/2024	BAYADA HOME HEALTH CARE, INC.	2,676.50	NURSING SERVICES FOR LVB DECEMBER 18-22, 2023
649	839239	R	1/11/2024	BAYADA HOME HEALTH CARE, INC.	2,718.00	NURSING SERVICES FOR LVB DECEMBER 11-15, 2023
650	839240	R	1/11/2024	FUTURE FARMS OF AMERICA 0 MN MINNESOTA	13.00	STATE AND NATIONAL FFA MEMBERSHIP DUES
651	839241	R	1/11/2024	HUSBANDS, SIMON	150.00	PIANO TUNING AT PMS
652	839242	R	1/11/2024	ISD 272 EDEN PRAIRIE SCHOOL	105.00	HUG HOME VISITING DURING THE MONTH OF DEC 2023 WITHIN ISD
653	839243	R	1/11/2024	MINNETONKA AREA SCHOOLS ECFFE	890.00	HUG HOE VISITING DURING TE MONTH OF DEC 2023 WITHIN ISD 276
654	839243	R	1/11/2024	MINNETONKA AREA SCHOOLS ECFFE	975.00	HUG HOME VISITING DURING THE MONTH OF NOV2023 WITHIN ID276
655	839243	R	1/11/2024	MINNETONKA AREA SCHOOLS ECFFE	935.00	HUG HOME VISITING DURING THE MONTH OF SEPT 2023 WITHIN
656	839244	R	1/11/2024	ISD#279 - OSSEO AREA SCHOOLS	905.00	HUG HOME VISITING DURING THE MONTH OF NOV 023 WITHIN ISD
657	839245	R	1/11/2024	LANTIS, KRISTINA	20.00	REFUND FOR DPP 23-24 JOSHUA LANTIS
658	839246	R	1/11/2024	MIRROR PROMOTIONS	272.41	EARLY LEARNING PROMO ITEMS REISSUE OF CHECK #838129
659	839247	R	1/11/2024	OLD NATIONAL BANK	78,471.30	FEBRUARY 1, 2024 LEASE PURCHASE PAYMENT PRINCIPAL AND
660	839248	R	1/11/2024	SAFE TREE TRANSPORTATION LLC	29,169.60	TYPE 111 VAN REG ED, TYPE 111 VAN SPED ED, TYPE 111 VAN
661	839249	R	1/11/2024	SCALZO, JOEL	216.00	V WRESTLING OFFICIAL
662	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	93.00	INSTRUMENT REPAIR PMS
663	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIR PMS
664	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	128.00	INSTRUMENT REPAIR PMS
665	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	182.00	INSTRUMENT REPAIR PMS
666	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	53.00	INSTRUMENT REPAIR CHS
667	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	269.00	INSTRUMENT REPAIRS RMS
668	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS RMS
669	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS RMS
670	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS RMS
671	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS RMS
672	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	93.00	INSTRUMENT REPAIRS RMS
673	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	162.00	INSTRUMENT REPAIRS RMS
674	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	96.00	INSTRUMENT REPAIRS FAIR C
675	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS FAIR C
676	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS FAIR C
677	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	38.00	INSTRUMENT REPAIRS FAIR C
678	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS FAIR C
679	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS FAIR C
680	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS FAIR C
681	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS FAIR C
682	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS FAIR C
683	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	62.00	INSTRUMENT REPAIRS FAIR C
684	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
685	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS FAIR C
686	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS RSI
687	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	216.00	INSTRUMENT REPAIRS RSI
688	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS ML
689	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	60.00	INSTRUMENT REPAIRS ML
690	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS ML
691	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	40.00	INSTRUMENTS REPAIRS AHS
692	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	87.00	INSTRUMENTS REPAIRS AHS
693	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	40.00	INSTRUMENTS REPAIRS AHS
694	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	60.00	INSTRUMENTS REPAIRS AHS
695	839255	R	1/11/2024	SCHMITT MUSIC COMPANY	86.00	INSTRUMENTS REPAIRS AHS
696	839256	R	1/11/2024	WINCEK JACQUELINE	66.00	PI ADAPTED FLOOR HOCKEY OFFICIAL
697	839257	R	1/11/2024	AVIBEN	691.98	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JANUARY, 2024
698	839258	R	1/11/2024	BECKER LAW LLC	2,275.00	CONSULTING SERVICES FOR POLICY WORK
699	839258	R	1/11/2024	BECKER LAW LLC	1,950.00	BILLABLE HOURS FOR OCTOBER 7.8 HOURS AT \$250 PER HOUR
700	839258	R	1/11/2024	BECKER LAW LLC	2,275.00	BILLABLE HOURS FOR NOVEMBER 9.1 HOURS AT \$250 PER HOUR
701	839259	R	1/11/2024	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR JAN. 2024
702	839263	R	1/11/2024	CITY OF NEW HOPE	981.78	BUS GAR-EMERG. SUPPLY/WATERMAIN REPAIR- WA/STATE TESTING
703	839263	R	1/11/2024	CITY OF NEW HOPE	1,272.11	MLE-EMERG. SUPPLY/WATERMAIN REPAIR- WA/
704	839263	R	1/11/2024	CITY OF NEW HOPE	1,077.56	SON-EMERG. SUPPLY WATERMAIN REPAIR-
705	839263	R	1/11/2024	CITY OF NEW HOPE	2,653.55	ESC-EMERG. SUPPLY/WATERMAIN REPAIR- WA/
706	839263	R	1/11/2024	CITY OF NEW HOPE	3,140.59	CHS EMERG. SUPPLY/WATERMAIN REPAIR-
707	839263	R	1/11/2024	CITY OF NEW HOPE	1,071.26	NHLC-EMERG. SUPPLY/WATERMAIN REPAIR-
708	839263	R	1/11/2024	CITY OF NEW HOPE	1,523.81	RSI @ SUNNY HOLLOW-EMERG. SUPPLY/WATERMAIN REPAIR- WA/
709	839263	R	1/11/2024	CITY OF NEW HOPE	54.26	CHS- ADJACENT LOT- DRAINAGE & LIGHTS- DECEMBER 2023
710	839264	R	1/11/2024	CITY OF ST LOUIS PARK	297.00	WESTWOOD HILLS NATURE CENTER PROGRAMS
711	839265	R	1/11/2024	GROTH MUSIC CO	159.00	5 PIECE DRUM SET BAGS
712	839265	R	1/11/2024	GROTH MUSIC CO	1,738.00	2 - ALTO SAXOPHONES
713	839266	R	1/11/2024	HENNENPIN TECHNICAL COLLEGE	3,278.50	RENTAL OF CLASSROOM AT HENNENPIN TECHNICAL COLLEGE JANUARY
714	839267	R	1/11/2024	KNUTSON, FLYNN & DEANS	100.00	LEGAL SERVICES - AUDIT CONFIRMATION - NOVEMBER, 2023
715	839268	R	1/11/2024	MAINLINE TRANSPORTATION, INC	6,717.00	FIELD TRIPS FOR THE MONTH OF DEC. 2023
716	839269	R	1/11/2024	MARTIN LAW FIRM	1,562.00	LEGAL SERVICES - HUMAN RESOURCES- DECEMBER, 2023
717	839271	R	1/11/2024	SCHMITT MUSIC COMPANY	18.89	JUNO REED BB CLARINET 3.0 10/BX
718	839271	R	1/11/2024	SCHMITT MUSIC COMPANY	6.50	HOSA CABLE 3.5MM TRS TO 1/4 IN TRS
719	839271	R	1/11/2024	SCHMITT MUSIC COMPANY	67.45	DRUMSTICKS
720	839271	R	1/11/2024	SCHMITT MUSIC COMPANY	309.99	DRUMSTICKS & REEDS FOR SAX & CLARINET
721	839271	R	1/11/2024	SCHMITT MUSIC COMPANY	1,876.00	TRUMPETS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	839271	R	1/11/2024	SCHMITT MUSIC COMPANY	(417.54)	CREDIT FOR RETURNS OF CLARINET, DRUMSTICK & REEDS
723	839272	R	1/11/2024	SCIENCE MUSEUM OF MINNESOTA	333.00	ADMISSION FEES FOR STUDENTS AND CHAPERONES
724	839273	R	1/11/2024	SPECTRUM SCREENPRINTING	643.25	T-SHIRTS INVOICE PAID OUT OF CATCH UP & SUCCEED GRANT. PER
725	839274	R	1/11/2024	VEEMAH INTEGRATED WELLENSS AND CONSULTING SER	1,200.00	SLMH ANCILLARY SERVICES DURING DECEMBER 2023 NOBLE,
726	839275	R	1/11/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	SLMH AMCILLARY SERVICES DURING OCTOBER 2023
727	839275	R	1/11/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	SLMH ANCILLARY SERVICES DURING SEPTEMBER 2023
728	839276	R	1/11/2024	WASHINGTON, ROBERT	84.00	VARSITY BOYS BASKETBALL OFFICIAL
729	839277	R	1/12/2024	BESTER BROTHERS TRANSFER & STG	12,900.00	Commercial moving services to facilitate construction work
730	839278	R	1/12/2024	BKBM ENGINEERS	592.50	BKBM - Professional engineering services for LTFM
731	839279	R	1/12/2024	INSPEC INC	6,000.00	Civil Design Services for Cooper and Armstrong High Schools
732	839279	R	1/12/2024	INSPEC INC	2,000.00	Civil Design and Construction Administration Services for
733	839282	R	1/12/2024	KFI ENGINEERS, PC	26,250.00	Building Automation Services BAS for FAIR Crystal
734	839282	R	1/12/2024	KFI ENGINEERS, PC	20,000.00	Building Automation Services for RMS
735	839282	R	1/12/2024	KFI ENGINEERS, PC	132,566.50	MEP Engineering Services - Armstrong High School LTFM MEP
736	839282	R	1/12/2024	KFI ENGINEERS, PC	4,940.00	WAREHOUSE PHASE 2 DESIGN/EQUIPMENT
737	839282	R	1/12/2024	KFI ENGINEERS, PC	4,725.00	Proposal for Mechanical and Plumbing Engineering Services
738	839282	R	1/12/2024	KFI ENGINEERS, PC	8,934.00	Proposal for Commissioning Services - Meadow Lake Chiller
739	839282	R	1/12/2024	KFI ENGINEERS, PC	6,500.00	Building Automation Engineering Services
740	839282	R	1/12/2024	KFI ENGINEERS, PC	7,450.00	SEA Olson Summer 22 - Commissioning for LTFM construction
741	839282	R	1/12/2024	KFI ENGINEERS, PC	3,450.00	Mechanical and Plumbing Engineering Services for Sonnesyn
742	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRC
743	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- MLE
744	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NOBLE
745	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
746	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
747	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
748	839284	R	1/12/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- RMS
749	839285	R	1/12/2024	AMAZON CAPITAL SERVICES, INC	9.98	Supplies - NOE WAVE, J. Fox/N. Ostrov
750	839285	R	1/12/2024	AMAZON CAPITAL SERVICES, INC	137.90	for school and ELL
751	839285	R	1/12/2024	AMAZON CAPITAL SERVICES, INC	461.67	Supplies - SMS RISE, rm 4
752	839285	R	1/12/2024	AMAZON CAPITAL SERVICES, INC	641.52	Supplies - NOE WAVE, J. Fox/N. Ostrov
753	839285	R	1/12/2024	AMAZON CAPITAL SERVICES, INC	94.43	Mics for NHL EL
754	839286	R	1/12/2024	APPLE COMPUTER INC	1,257.00	Community Ed iPad Purchase
755	839287	R	1/12/2024	ARVIG	4,697.90	Blanket PO for monthly internet charges
756	839289	R	1/12/2024	BLUUM OF MINNESOTA, LLC	225.00	Blanket purchase order to cover basic Technology Services
757	839289	R	1/12/2024	BLUUM OF MINNESOTA, LLC	440.60	Blanket purchase order to cover basic Technology Services
758	839289	R	1/12/2024	BLUUM OF MINNESOTA, LLC	978.00	Add Classroom Display to room 28
759	839289	R	1/12/2024	BLUUM OF MINNESOTA, LLC	26.89	Add Classroom Display to room 28
760	839290	R	1/12/2024	BRAUN INTERTEC CORPORATION	775.00	Firestopping Observations - Cooper High School
761	839291	R	1/12/2024	CDW GOVERNMENT	684.25	Headsets for RSI
762	839291	R	1/12/2024	CDW GOVERNMENT	16.86	AAP Corded Mice
763	839291	R	1/12/2024	CDW GOVERNMENT	464.33	Replacement battery
764	839292	R	1/12/2024	CINTAS CORPORATION	590.71	Cintas Uniform Contract
765	839292	R	1/12/2024	CINTAS CORPORATION	602.15	Cintas Uniform Contract
766	839292	R	1/12/2024	CINTAS CORPORATION	539.85	Cintas Uniform Contract
767	839293	R	1/12/2024	CUMMINS INC.	(77.70)	CREDIT FOR INVOICE E4-20429 AHS 3 year generator contract
768	839293	R	1/12/2024	CUMMINS INC.	1,930.85	AHS 3 year generator contract
769	839301	R	1/12/2024	DALCO ENTERPRISES INC	418.65	Dalco blanket PO for supplies- NPE
770	839301	R	1/12/2024	DALCO ENTERPRISES INC	1,197.00	Dalco blanket PO for supplies- NPE
771	839301	R	1/12/2024	DALCO ENTERPRISES INC	949.38	Dalco blanket PO for supplies- RSI
772	839301	R	1/12/2024	DALCO ENTERPRISES INC	136.11	Dalco blanket PO for supplies- SEA
773	839301	R	1/12/2024	DALCO ENTERPRISES INC	3,811.63	Dalco blanket PO for supplies- AHS
774	839301	R	1/12/2024	DALCO ENTERPRISES INC	413.40	Dalco blanket PO for supplies- RSI
775	839301	R	1/12/2024	DALCO ENTERPRISES INC	131.69	Dalco blanket PO for supplies- SEA
776	839301	R	1/12/2024	DALCO ENTERPRISES INC	60.30	Dalco blanket PO for supplies- LVE
777	839301	R	1/12/2024	DALCO ENTERPRISES INC	280.31	Dalco blanket PO for supplies- NPE
778	839301	R	1/12/2024	DALCO ENTERPRISES INC	3,702.31	Dalco blanket PO for supplies- MLE
779	839301	R	1/12/2024	DALCO ENTERPRISES INC	473.40	Dalco blanket PO for supplies- SON
780	839301	R	1/12/2024	DALCO ENTERPRISES INC	501.50	Dalco blanket PO for supplies- RMS
781	839301	R	1/12/2024	DALCO ENTERPRISES INC	68.16	Dalco blanket PO for supplies- CHS
782	839301	R	1/12/2024	DALCO ENTERPRISES INC	881.96	Dalco blanket PO for supplies- ESC
783	839301	R	1/12/2024	DALCO ENTERPRISES INC	770.03	Dalco blanket PO for supplies- NHL
784	839301	R	1/12/2024	DALCO ENTERPRISES INC	1,484.41	Dalco blanket PO for supplies- FAIRC
785	839301	R	1/12/2024	DALCO ENTERPRISES INC	949.37	Dalco blanket PO for supplies- RMS
786	839301	R	1/12/2024	DALCO ENTERPRISES INC	896.41	Dalco blanket PO for supplies- SMS
787	839301	R	1/12/2024	DALCO ENTERPRISES INC	451.23	Dalco blanket PO for supplies- SMS
788	839301	R	1/12/2024	DALCO ENTERPRISES INC	966.06	Dalco blanket PO for supplies- NOBLE
789	839301	R	1/12/2024	DALCO ENTERPRISES INC	218.88	Dalco blanket PO for supplies- AHS
790	839301	R	1/12/2024	DALCO ENTERPRISES INC	765.03	Dalco blanket PO for supplies- NPE
791	839301	R	1/12/2024	DALCO ENTERPRISES INC	238.84	Dalco Blanket PO for Repairs- NPE
792	839301	R	1/12/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies- FAIRC
793	839301	R	1/12/2024	DALCO ENTERPRISES INC	72.97	Dalco Blanket PO for Repairs- LVE
794	839301	R	1/12/2024	DALCO ENTERPRISES INC	122.00	Dalco blanket PO for supplies- MLE
795	839301	R	1/12/2024	DALCO ENTERPRISES INC	78.10	Dalco blanket PO for supplies- LVE
796	839301	R	1/12/2024	DALCO ENTERPRISES INC	424.73	Dalco Blanket PO for Repairs- NPE
797	839301	R	1/12/2024	DALCO ENTERPRISES INC	811.80	Dalco blanket PO for supplies- FOR
798	839301	R	1/12/2024	DALCO ENTERPRISES INC	222.55	Dalco blanket PO for supplies- SON
799	839301	R	1/12/2024	DALCO ENTERPRISES INC	66.63	Dalco blanket PO for supplies- CHS
800	839301	R	1/12/2024	DALCO ENTERPRISES INC	3,251.60	Dalco blanket PO for supplies- SEA
801	839301	R	1/12/2024	DALCO ENTERPRISES INC	3,949.20	Walk off matting for SEA. Preventive slip hazards Charge
802	839302	R	1/12/2024	DK CONCRETE, LLC	9,000.00	DK CONCRETE LLC- SNOW REMOVAL PROPOSAL Robbinsdale School
803	839303	R	1/12/2024	ECM PUBLISHERS, INC.	153.12	BLANKET FOR ADVERTISING PAYMENTS- MS CONTROLS RENOVATION
804	839304	R	1/12/2024	FINKEN WATER SOLUTIONS	15.00	Finken Cook & Cold POU Rental Cooler
805	839305	R	1/12/2024	GILBERT MECHANICAL CONTRACTORS	6,949.00	Cooper High School - Stairwell Firewall Upgrades
806	839306	R	1/12/2024	HILLYARD INC - MINNEAPOLIS	3.33	HILLYARD BLANKET PO FOR SUPPLIES- NEILL
807	839306	R	1/12/2024	HILLYARD INC - MINNEAPOLIS	196.14	HILLYARD BLANKET PO FOR SUPPLIES- NEILL
808	839307	R	1/12/2024	HOME DEPOT CREDIT SERVICES	28.61	THEATRE FALL 2023 HD
809	839307	R	1/12/2024	HOME DEPOT CREDIT SERVICES	308.56	THEATRE FALL 2023 HD
810	839307	R	1/12/2024	HOME DEPOT CREDIT SERVICES	20.72	THEATRE FALL 2023 HD
811	839307	R	1/12/2024	HOME DEPOT CREDIT SERVICES	35.96	THEATRE FALL 2023 HD

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	839307	R	1/12/2024	HOME DEPOT CREDIT SERVICES	267.31	THEATRE FALL 2023 HD
813	839307	R	1/12/2024	HOME DEPOT CREDIT SERVICES	623.01	Activities Dryer
814	839308	R	1/12/2024	HORIZON COMMERCIAL POOL SUPPLY	660.25	Pool chemical supplies by Horizon Commercial Pool Supply
815	839310	R	1/12/2024	INDROTEC	2,677.36	INDROTEC STAFFING BLANKET PO FOR CLEANING
816	839310	R	1/12/2024	INDROTEC	2,592.63	INDROTEC STAFFING BLANKET PO FOR CLEANING
817	839310	R	1/12/2024	INDROTEC	1,506.60	INDROTEC STAFFING BLANKET PO FOR CLEANING
818	839310	R	1/12/2024	INDROTEC	3,241.22	INDROTEC STAFFING BLANKET PO FOR CLEANING
819	839310	R	1/12/2024	INDROTEC	4,076.61	INDROTEC STAFFING BLANKET PO FOR CLEANING
820	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS- FAIRC
821	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS- AHS
822	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS-
823	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	350.00	District-wide drainage and sewage scheduled preventive
824	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
825	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS- CLC
826	839312	R	1/12/2024	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS- ZLE
827	839313	R	1/12/2024	LINDE GAS & EQUIPMENT INC	89.37	Oxygen and Argon gas cylinder rental
828	839315	R	1/12/2024	MACKIN EDUCATIONAL RESOURCES	243.32	MLE Book Order - Meadow Lake 4
829	839315	R	1/12/2024	MACKIN EDUCATIONAL RESOURCES	1,052.14	ZLE Book Order
830	839315	R	1/12/2024	MACKIN EDUCATIONAL RESOURCES	1,004.42	SEA 2023 Fall Book Order + Reorders
831	839315	R	1/12/2024	MACKIN EDUCATIONAL RESOURCES	810.37	Book order for SOE
832	839315	R	1/12/2024	MACKIN EDUCATIONAL RESOURCES	613.19	SMS MBM non-print Dec 2023
833	839315	R	1/12/2024	MACKIN EDUCATIONAL RESOURCES	670.79	PMS 2023 Manga
834	839316	R	1/12/2024	MCDOWELL AGENCY (THE)	70.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
835	839317	R	1/12/2024	MENARDS	16.96	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK- PJ
836	839318	R	1/12/2024	MENARDS	299.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
837	839319	R	1/12/2024	METROPOLITAN COURIER CORP.	1,796.93	Courier Services for the 2023-2024 School Year
838	839320	R	1/12/2024	NOKOMIS SHOE SHOP	159.95	Blanket PO for Safety Shoes - Nokomis Shoes- KH
839	839320	R	1/12/2024	NOKOMIS SHOE SHOP	139.95	Blanket PO for Safety Shoes - Nokomis Shoes- NB
840	839321	R	1/12/2024	PREMIUM WATERS, INC.	30.00	BLANKET Water container re-fills
841	839321	R	1/12/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills
842	839322	R	1/12/2024	RINGCENTRAL, INC.	113,436.30	New Ringcentral phone system
843	839323	R	1/12/2024	RTECH SOLUTIONS	180.00	Blanket PO for iPad Repairs
844	839324	R	1/12/2024	SCHOOL SPECIALTY, LLC	167.89	supplies
845	839325	R	1/12/2024	SCHOOL SERVICE EMPLOYEES	1,062.44	Payroll accrual
846	839325	R	1/12/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
847	839325	R	1/12/2024	SCHOOL SERVICE EMPLOYEES	697.61	Payroll accrual
848	839325	R	1/12/2024	SCHOOL SERVICE EMPLOYEES	1,794.60	Payroll accrual
849	839326	R	1/12/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
850	839327	R	1/12/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
851	839328	R	1/12/2024	GREATER TWIN CITIES UNITED WAY	398.00	Payroll accrual
852	839329	R	1/12/2024	GREGORY A. BURRELL	280.62	Payroll accrual
853	839330	R	1/12/2024	GURSTEL LAW FIRM	93.19	Payroll accrual
854	839331	S	1/12/2024	MESSERLI & KRAMER	441.17	Payroll accrual
855	839332	S	1/12/2024	MESSERLI & KRAMER	613.27	Payroll accrual
856	839333	R	1/12/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
857	839334	R	1/12/2024	MN CHILD SUPPORT PAYMENT CTR	7,471.58	Payroll accrual
858	839335	R	1/12/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	666.36	Payroll accrual
859	839336	R	1/12/2024	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
860	839337	R	1/12/2024	TRUST POINT INC.	(21.16)	Payroll accrual
861	839337	R	1/12/2024	TRUST POINT INC.	27,796.99	Payroll accrual
862	839338	R	1/12/2024	WI SCTF	13.85	Payroll accrual
863	839339	R	1/12/2024	ARCHITECTURAL SALES	347.98	SEA/OLSON ELEMETARY LTFM CEILING PACKAGE
864	839340	R	1/12/2024	EBERT CONSTRUCTION	2,526.24	SEA ELEMENTARY 2022 LTFM
865	839341	R	1/12/2024	FOBBE ELECTRIC INC	183,018.12	SEA/OLSON ELEMENTARY 2022 LTFM ELECTRICAL PACKAGE
866	839342	R	1/12/2024	GILBERT MECHANICAL CONTRACTORS	5,433.05	SEA-OLSON 2022 LTFM
867	839343	R	1/12/2024	PIONEER POWER INC	6,061.00	SEA/OLSON 2022 LTFM COMBINED MECHANICAL
868	202300359	W	1/12/2024	COMMISSIONER OF REVENUE REF #	(97.90)	Payroll accrual
869	202300360	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	(149.48)	Payroll accrual
870	202300360	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	(123.86)	Payroll accrual
871	202300360	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	(28.97)	Payroll accrual
872	202300360	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	(123.86)	Payroll accrual
873	202300360	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	(28.97)	Payroll accrual
874	202300361	W	1/12/2024	MN TEACHERS RETIREMENT ASSOC	(148.89)	Payroll accrual
875	202300361	W	1/12/2024	MN TEACHERS RETIREMENT ASSOC	(168.10)	Payroll accrual
876	202300371	W	1/12/2024	COMMISSIONER OF REVENUE REF #	178,878.48	Payroll accrual
877	202300371	W	1/12/2024	COMMISSIONER OF REVENUE REF #	2,890.00	Payroll accrual
878	202300372	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	20,767.44	Payroll accrual
879	202300372	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	356,214.59	Payroll accrual
880	202300372	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	283,586.91	Payroll accrual
881	202300372	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	66,322.61	Payroll accrual
882	202300372	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	283,586.91	Payroll accrual
883	202300372	W	1/12/2024	INTERNAL REVENUE SERVICE REF #	66,322.61	Payroll accrual
884	202300373	W	1/12/2024	MN DEPARTMENT OF REVENUE	175.00	Payroll accrual
885	202300374	W	1/12/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
886	202300374	W	1/12/2024	MN TEACHERS RETIREMENT ASSOC	261,527.75	Payroll accrual
887	202300374	W	1/12/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
888	202300374	W	1/12/2024	MN TEACHERS RETIREMENT ASSOC	295,273.43	Payroll accrual
889	202300375	W	1/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
890	202300375	W	1/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	74,797.01	Payroll accrual
891	202300375	W	1/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
892	202300375	W	1/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	86,303.53	Payroll accrual
893	202300376	W	1/12/2024	AVIBEN	12,027.55	Payroll accrual
894	202300376	W	1/12/2024	AVIBEN	5,462.88	Payroll accrual
895	202300376	W	1/12/2024	AVIBEN	11,245.02	Payroll accrual
896	202300376	W	1/12/2024	AVIBEN	2,977.57	Payroll accrual
897	202300376	W	1/12/2024	AVIBEN	0.00	Payroll accrual
898	202300376	W	1/12/2024	AVIBEN	6,595.91	Payroll accrual
899	202300376	W	1/12/2024	AVIBEN	1,910.00	Payroll accrual
900	202300376	W	1/12/2024	AVIBEN	28,879.56	Payroll accrual
901	202300376	W	1/12/2024	AVIBEN	3,579.67	Payroll accrual

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202300376	W	1/12/2024	AVIBEN	11,990.88	Payroll accrual
903	202300376	W	1/12/2024	AVIBEN	2,307.00	Payroll accrual
904	202300376	W	1/12/2024	AVIBEN	8,685.44	Payroll accrual
905	202300376	W	1/12/2024	AVIBEN	3,839.20	Payroll accrual
906	202300376	W	1/12/2024	AVIBEN	2,411.12	Payroll accrual
907	202300376	W	1/12/2024	AVIBEN	13,695.61	Payroll accrual
908	202300376	W	1/12/2024	AVIBEN	11,195.94	Payroll accrual
909	202300376	W	1/12/2024	AVIBEN	1,611.25	Payroll accrual
910	202300376	W	1/12/2024	AVIBEN	11,324.53	Payroll accrual
911	202300376	W	1/12/2024	AVIBEN	1,170.00	Payroll accrual
912	202300376	W	1/12/2024	AVIBEN	7,514.79	Payroll accrual
913	202300376	W	1/12/2024	AVIBEN	2,357.59	Payroll accrual
914	202300376	W	1/12/2024	AVIBEN	4,397.83	Payroll accrual
915	202300376	W	1/12/2024	AVIBEN	1,782.49	Payroll accrual
916	202300376	W	1/12/2024	AVIBEN	3,667.91	Payroll accrual
917	202300376	W	1/12/2024	AVIBEN	858.07	Payroll accrual
918	202300376	W	1/12/2024	AVIBEN	2,424.27	Payroll accrual
919	202300376	W	1/12/2024	AVIBEN	535.45	Payroll accrual
920	202300376	W	1/12/2024	AVIBEN	1,681.66	Payroll accrual
921	202300376	W	1/12/2024	AVIBEN	2,607.72	Payroll accrual
922	202300376	W	1/12/2024	AVIBEN	353.17	Payroll accrual
923	202300376	W	1/12/2024	AVIBEN	2,109.16	Payroll accrual
924	202300376	W	1/12/2024	AVIBEN	1,721.08	Payroll accrual
925	202300377	W	1/12/2024	ISD#281: FLEX BENEFITS	9,342.19	Payroll accrual
926	202300377	W	1/12/2024	ISD#281: FLEX BENEFITS	15,813.84	Payroll accrual
927	202300377	W	1/12/2024	ISD#281: FLEX BENEFITS	1,436.35	Payroll accrual
928	202300378	W	1/12/2024	AMERIFLEX	42,513.85	Payroll accrual
929	202300378	W	1/12/2024	AMERIFLEX	13,227.08	Payroll accrual
930	202300379	W	1/12/2024	IS D # 281 - PAYROLL ACCT	(1,393.38)	NET PAY ADJUSTMENTS
931	202300379	W	1/12/2024	IS D # 281 - PAYROLL ACCT	3,092,795.45	NET PAY
932	232400582	A	1/12/2024	ROBB FEDERATION OF TEACHERS	(48.12)	Payroll accrual
933	232400582	A	1/12/2024	ROBB FEDERATION OF TEACHERS	4,427.21	Payroll accrual
934	232400582	A	1/12/2024	ROBB FEDERATION OF TEACHERS	1,019.69	Payroll accrual
935	232400582	A	1/12/2024	ROBB FEDERATION OF TEACHERS	42,749.29	Payroll accrual
936	232400583	A	1/12/2024	AFCSCME COUNCIL 5	1,388.07	Payroll accrual
937	232400584	A	1/12/2024	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	669.25	Payroll accrual
938	232400585	A	1/12/2024	SEVEN DREAMS FOUNDATION	727.00	Payroll accrual
939	839344	R	1/19/2024	ACME ELECTRIC COMPANIES	598.00	BLANKET FOR TOOLS
940	839345	R	1/19/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FOR
941	839345	R	1/19/2024	ADAMS PEST CONTROL - MAIN	120.00	Blanket PO - Adams Pest Control- WAREHOUSE
942	839345	R	1/19/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SEA
943	839345	R	1/19/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- LVE
944	839346	R	1/19/2024	ATMOSPHERE COMMERCIAL INTERIORS, LLC	3,917.90	PLYMOUTH - DESKS
945	839347	R	1/19/2024	B & H PHOTO VIDEO	13.02	Epson smart board pen tips replacements
946	839348	R	1/19/2024	BARNES & NOBLE INC.	1,332.45	Books for CHS English on Quote 1601793
947	839349	R	1/19/2024	BLICK ART MATERIALS	30.60	FAIR - ART
948	839350	R	1/19/2024	BRAINPOP LLC	8,010.00	BrainPOP Science for the middle schools
949	839351	R	1/19/2024	BSN SPORTS, LLC	79.96	Lacrosse Balls
950	839351	R	1/19/2024	BSN SPORTS, LLC	820.56	GIRLS LACROSSE UNIFORMS FOR CO-OP
951	839351	R	1/19/2024	BSN SPORTS, LLC	3,322.90	lacrosse uniforms
952	839352	R	1/19/2024	CDW GOVERNMENT	3,714.50	Increase log retention to 1yr for Arctic Wolf Incident
953	839353	R	1/19/2024	DISCOUNT SCHOOL SUPPLY	184.73	Preschool supplies
954	839354	R	1/19/2024	DK CONCRETE, INC.	3,765.00	DK CONCRETE LLC- SNOW REMOVAL PROPOSAL Robbinsdale School
955	839355	R	1/19/2024	ECM PUBLISHERS, INC.	321.12	BLANKET FOR ADVERTISING PAYMENTS- TENNIS COURTS REHAB
956	839355	R	1/19/2024	ECM PUBLISHERS, INC.	220.32	BLANKET FOR ADVERTISING PAYMENTS- RSI ROOF
957	839356	R	1/19/2024	ELECTRIC MOTOR REPAIR	1,091.99	EMR - District-wide HVAC system-related motor repairs and
958	839356	R	1/19/2024	ELECTRIC MOTOR REPAIR	1,411.94	EMR - District-wide HVAC system-related motor repairs and
959	839357	R	1/19/2024	ELSMORE AQUATIC	987.50	Swim Boys Caps Trunks
960	839357	R	1/19/2024	ELSMORE AQUATIC	407.30	Swim Boys Caps Trunks
961	839358	R	1/19/2024	GENERATION GENIUS, INC	1,346.00	Meadow Lake
962	839359	R	1/19/2024	GOPHER SPORT	23,572.13	Quote #: QT146507 Phy Ed Class Materials
963	839359	R	1/19/2024	GOPHER SPORT	22,084.40	Misc Phy Ed Class Materials
964	839359	R	1/19/2024	GOPHER SPORT	790.20	Misc Phy Ed Class Materials
965	839359	R	1/19/2024	GOPHER SPORT	3,264.86	Misc Phy Ed Class materials
966	839360	R	1/19/2024	GRAINGER	57.30	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
967	839361	R	1/19/2024	HOME DEPOT CREDIT SERVICES	144.69	THEATRE FALL 2023 HD
968	839361	R	1/19/2024	HOME DEPOT CREDIT SERVICES	39.59	THEATRE FALL 2023 HD
969	839361	R	1/19/2024	HOME DEPOT CREDIT SERVICES	20.97	THEATRE FALL 2023 HD
970	839362	R	1/19/2024	HOME DEPOT PRO	10.57	Blanket PO - Home Depot Pro
971	839363	R	1/19/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	1,691.81	IEA, Inc. (Environmental, Health, and Safety Management
972	839364	R	1/19/2024	IXL LEARNING	1,300.00	Math Software licenses for K-12 on QUOTE 1306723-3
973	839365	R	1/19/2024	JOHNSON FITNESS & WELLNESS	14,750.00	Quote 22-064860 Treadmills, Strength Equipment - Lat
974	839366	R	1/19/2024	K&S SERVICES, LLC	20,000.00	Blanket - SNOW REMOVAL SERVICES CHS, AHS, PMS, RMS & ESC
975	839366	R	1/19/2024	K&S SERVICES, LLC	20,000.00	Blanket - SNOW REMOVAL SERVICES CHS, AHS, PMS, RMS & ESC
976	839367	R	1/19/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	1,034.09	COOPER - FIRE MARSHALL ORDERS
977	839368	R	1/19/2024	LOFFLER COMPANIES	308.00	PFI-740 C Pigment Ink Tank 700 mL (Ink for The Canon Image
978	839369	R	1/19/2024	MAKE MUSIC	359.94	Makemusic Subscriptions for Elem classroom music teachers.
979	839370	R	1/19/2024	MENARDS	43.71	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
980	839371	R	1/19/2024	MIDWEST IMAGING SOLUTIONS	79.99	Toner
981	839372	R	1/19/2024	MINNESOTA EQUIPMENT INC	309.92	MN Equipment- John Deere
982	839373	R	1/19/2024	NASCO EDUCATION LLC	182.75	Math Compensatory Order- Nasco
983	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	3,173.00	District-wide emergency low-voltage system (PA
984	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	3,108.00	District-wide emergency low-voltage system (PA
985	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	5,272.00	District-wide emergency low-voltage system (PA
986	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	220.00	District-wide emergency low-voltage system (PA
987	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	553.50	District-wide emergency low-voltage system (PA
988	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	2,245.00	District-wide emergency low-voltage system (PA
989	839378	R	1/19/2024	OLYMPIC COMMUNICATIONS, INC	330.00	District-wide emergency low-voltage system (PA
990	839379	R	1/19/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	565.00	District-wide mechanical plumbing maintenance and repairs
991	839379	R	1/19/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	580.00	District-wide mechanical plumbing maintenance and repairs

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	839380	R	1/19/2024	QUICKSILVER EXPRESS COURIER	110.75	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
993	839381	R	1/19/2024	RED WING BUSINESS ADVANTAGE ACCOUNT	800.00	Blanket PO for Safety Shoes - Red Wing
994	839391	R	1/19/2024	RICOH USA INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE
995	839391	R	1/19/2024	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE
996	839391	R	1/19/2024	RICOH USA INC	5.00	CLC MP40555P 60 MONTH LEASE
997	839391	R	1/19/2024	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School
998	839391	R	1/19/2024	RICOH USA INC	183.66	COPIER RENEWAL
999	839391	R	1/19/2024	RICOH USA INC	418.98	NEILL PRO82005 60 MONTH LEASE
1000	839391	R	1/19/2024	RICOH USA INC	481.87	FOREST PRO82005 60 MONTH LEASE
1001	839391	R	1/19/2024	RICOH USA INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE
1002	839391	R	1/19/2024	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE
1003	839391	R	1/19/2024	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE
1004	839391	R	1/19/2024	RICOH USA INC	5.00	SMS MP40555P 60 MONTH LEASE
1005	839391	R	1/19/2024	RICOH USA INC	598.00	Ricoh Copier Refresh Sandburg Middle School
1006	839391	R	1/19/2024	RICOH USA INC	418.98	NOBLE PRO82005 60 MONTH LEASE
1007	839391	R	1/19/2024	RICOH USA INC	344.40	Envelope Printer Lease - RICOH MACH 5 SYSTEM WITH 3-FOOT
1008	839391	R	1/19/2024	RICOH USA INC	5.00	FOT MP50555P 60 MONTH LEASE
1009	839391	R	1/19/2024	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP40555P 60 MONTH LEASE
1010	839391	R	1/19/2024	RICOH USA INC	90.81	COLOR COPIER, 60 MONTH LEASE
1011	839391	R	1/19/2024	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE
1012	839391	R	1/19/2024	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING
1013	839391	R	1/19/2024	RICOH USA INC	75.73	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
1014	839391	R	1/19/2024	RICOH USA INC	92.12	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER
1015	839391	R	1/19/2024	RICOH USA INC	637.61	HIGH VOLUME COPIERS. ADDITIONAL IMAGES
1016	839391	R	1/19/2024	RICOH USA INC	604.32	COOPER PRO82005 60 MONTH LEASE
1017	839391	R	1/19/2024	RICOH USA INC	237.91	COOPER MP7503 60 MONTH LEASE
1018	839391	R	1/19/2024	RICOH USA INC	71.35	Copier for Athletic office
1019	839391	R	1/19/2024	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE
1020	839391	R	1/19/2024	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE
1021	839391	R	1/19/2024	RICOH USA INC	3.87	HIGH VOLUME COPIER ADDITIONAL IMAGES
1022	839391	R	1/19/2024	RICOH USA INC	185.39	HIGH VOLUME COPIER ADDITIONAL IMAGES
1023	839391	R	1/19/2024	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE
1024	839391	R	1/19/2024	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE
1025	839391	R	1/19/2024	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE
1026	839391	R	1/19/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE
1027	839391	R	1/19/2024	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane
1028	839391	R	1/19/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE
1029	839391	R	1/19/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE
1030	839391	R	1/19/2024	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE
1031	839391	R	1/19/2024	RICOH USA INC	5.00	RMS MP40555P 60 MONTH LEASE
1032	839391	R	1/19/2024	RICOH USA INC	447.58	RMS PRO82005 60 MONTH LEASE
1033	839391	R	1/19/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE
1034	839391	R	1/19/2024	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE
1035	839391	R	1/19/2024	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE
1036	839402	R	1/19/2024	RICOH USA, INC	101.35	COOPER PRO82005 STAPLES
1037	839402	R	1/19/2024	RICOH USA, INC	107.98	LAKEVIEW PRO82005 ADDITIONAL IMAGES
1038	839402	R	1/19/2024	RICOH USA, INC	60.74	HIGHVIEW MP7503 ADDITIONAL IMAGES
1039	839402	R	1/19/2024	RICOH USA, INC	122.41	RMS PRO82005 ADDITIONAL IMAGES
1040	839402	R	1/19/2024	RICOH USA, INC	131.42	FOREST PRO82005 ADDITIONAL IMAGES
1041	839402	R	1/19/2024	RICOH USA, INC	311.96	ARMSTRONG PRO82005 ADDITIONAL IMAGES
1042	839402	R	1/19/2024	RICOH USA, INC	192.69	ZACHARY LN PRO82005 ADDITIONAL IMAGES
1043	839402	R	1/19/2024	RICOH USA, INC	18.12	SMS MP40555P ADDITIONAL IMAGES
1044	839402	R	1/19/2024	RICOH USA, INC	497.64	ARMSTRONG PRO82005 ADDITIONAL IMAGES
1045	839402	R	1/19/2024	RICOH USA, INC	43.70	CLC MP40555P ADDITIONAL IMAGES
1046	839402	R	1/19/2024	RICOH USA, INC	103.53	PLYMOUTH MP7503 ADDITIONAL IMAGES
1047	839402	R	1/19/2024	RICOH USA, INC	108.30	SONNESYN PRO82005 ADDITIONAL IMAGES
1048	839402	R	1/19/2024	RICOH USA, INC	0.46	RESEARCH & EVAL 2ND FLR MP40555P ADDITIONAL IMAGES
1049	839402	R	1/19/2024	RICOH USA, INC	7.88	SMS MP50551P ADDITIONAL IMAGES
1050	839402	R	1/19/2024	RICOH USA, INC	27.42	FAIR@PILGRIM LANE MP40555P ADDITIONAL IMAGES
1051	839402	R	1/19/2024	RICOH USA, INC	63.08	NOBLE PRO82005 ADDITIONAL IMAGES
1052	839402	R	1/19/2024	RICOH USA, INC	8.90	FOT MP50555P ADDITIONAL IMAGES
1053	839402	R	1/19/2024	RICOH USA, INC	10.63	FAIR@PILGRIM LANE MP40555P ADDITIONAL IMAGES
1054	839402	R	1/19/2024	RICOH USA, INC	153.03	NORTHPORT PRO82005 ADDITIONAL IMAGES
1055	839402	R	1/19/2024	RICOH USA, INC	47.66	ESC/PRINT SHOP- ADDITIONAL IMAGES B/W
1056	839402	R	1/19/2024	RICOH USA, INC	1,378.19	ESC/PRINT SHOP- ADDITIONAL IMAGES COLOR
1057	839402	R	1/19/2024	RICOH USA, INC	398.54	RSI PRO82005 ADDITIONAL IMAGES
1058	839402	R	1/19/2024	RICOH USA, INC	5.91	RMS MP40555P ADDITIONAL IMAGES
1059	839402	R	1/19/2024	RICOH USA, INC	144.37	SEA@OLSON PRO82005 ADDITIONAL IMAGES
1060	839402	R	1/19/2024	RICOH USA, INC	167.06	NEILL PRO82005 ADDITIONAL IMAGES
1061	839402	R	1/19/2024	RICOH USA, INC	44.58	COOPER MP7503 ADDITIONAL IMAGES
1062	839402	R	1/19/2024	RICOH USA, INC	208.51	MEADOW LK PRO82005 ADDITIONAL IMAGES
1063	839402	R	1/19/2024	RICOH USA, INC	123.56	RMS PRO82005 60 MONTH LEASE
1064	839402	R	1/19/2024	RICOH USA, INC	199.34	PLYMOUTH MP7503 ADDITIONAL IMAGES
1065	839402	R	1/19/2024	RICOH USA, INC	572.76	COOPER MP7503 ADDITIONAL IMAGES
1066	839402	R	1/19/2024	RICOH USA, INC	5.59	New Ricoh Copier for FLT at SLC
1067	839402	R	1/19/2024	RICOH USA, INC	1.51	SMALL COPIER/SCANNER/FAX MACHINE - ALL-IN-ONE FOR GUIDANCE
1068	839402	R	1/19/2024	RICOH USA, INC	7.27	Copier for office- ADDITIONAL IMAGES
1069	839402	R	1/19/2024	RICOH USA, INC	71.43	3rd FLOOR LEASE 300-3262799-100
1070	839402	R	1/19/2024	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPY MACHINE IM5000 LEASE 300-3270576-100
1071	839402	R	1/19/2024	RICOH USA, INC	143.21	PRINTER/COPIER/SCANNER/FAX FOR ENROLLMENT CENTER LEASE
1072	839402	R	1/19/2024	RICOH USA, INC	120.83	Copier for NEW HOPE LEARNING CENTER, MEDIA 1ST FLOOR LEASE
1073	839402	R	1/19/2024	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE 300-3286837-100
1074	839402	R	1/19/2024	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER IM 5000 LEASE
1075	839402	R	1/19/2024	RICOH USA, INC	136.77	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
1076	839402	R	1/19/2024	RICOH USA, INC	8.61	ARMSTRONG ATHLETICS COPIER ADDITIONAL IMAGES
1077	839402	R	1/19/2024	RICOH USA, INC	33.72	COPIERS FAIR CRYSTAL ADDITIONAL IMAGES 7TH GRADE \$ 6.68,
1078	839403	R	1/19/2024	SCHOOL HEALTH CORPORATION	136.99	Bean Bag Chair - Jill F/Nick O. Forgot to put quantity on
1079	839403	R	1/19/2024	SCHOOL HEALTH CORPORATION	136.99	Supplies - Jill Fox
1080	839405	R	1/19/2024	SHRED-IT USA	93.08	BLANKET ORDER FOR SHREDDING NEEDS
1081	839405	R	1/19/2024	SHRED-IT USA	291.10	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
Board Disbursement Report
JANUARY 1-31, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	839405	R	1/19/2024	SHRED-IT USA	300.25	BLANKET ORDER FOR SHREDDING NEEDS
1083	839405	R	1/19/2024	SHRED-IT USA	901.98	BLANKET ORDER FOR SHREDDING NEEDS
1084	839406	R	1/19/2024	STAGES THEATRE CO	37,714.00	FAIR/CRYSTAL - FAIR-PILGRIM LN
1085	839409	R	1/19/2024	STAPLES ADVANTAGE	116.71	EL - Parker
1086	839409	R	1/19/2024	STAPLES ADVANTAGE	1,371.32	toner for printers in building
1087	839409	R	1/19/2024	STAPLES ADVANTAGE	102.12	for MJ
1088	839409	R	1/19/2024	STAPLES ADVANTAGE	28.68	for MJ
1089	839409	R	1/19/2024	STAPLES ADVANTAGE	95.10	Payroll Supplies
1090	839409	R	1/19/2024	STAPLES ADVANTAGE	47.48	Math - Lloyd
1091	839409	R	1/19/2024	STAPLES ADVANTAGE	262.06	Math - Lloyd
1092	839409	R	1/19/2024	STAPLES ADVANTAGE	47.48	RMS -- Math
1093	839409	R	1/19/2024	STAPLES ADVANTAGE	672.13	Ink and Binders for Kitchens
1094	839409	R	1/19/2024	STAPLES ADVANTAGE	189.99	Science Dept. Order
1095	839409	R	1/19/2024	STAPLES ADVANTAGE	168.42	Office Supplies
1096	839409	R	1/19/2024	STAPLES ADVANTAGE	120.96	For Office/8th Grade Night - Olstadt
1097	839409	R	1/19/2024	STAPLES ADVANTAGE	40.04	Misc for Family Literacy at CLC Attn: Carol Stulen
1098	839409	R	1/19/2024	STAPLES ADVANTAGE	6.29	Misc for Family Literacy at CLC Attn: Carol Stulen
1099	839409	R	1/19/2024	STAPLES ADVANTAGE	5.59	Misc for Family Literacy at CLC Attn: Carol Stulen
1100	839409	R	1/19/2024	STAPLES ADVANTAGE	636.23	Ink and Binders for Kitchens
1101	839410	R	1/19/2024	STARFALL EDUCATION FOUNDATION	141.96	For K
1102	839411	R	1/19/2024	THE RETROFIT COMPANIES, INC	317.50	Blanket PO - Retrofit Environmental (Hazardous Waste
1103	839411	R	1/19/2024	THE RETROFIT COMPANIES, INC	453.00	Blanket PO - Retrofit Environmental (Hazardous Waste
1104	839412	R	1/19/2024	THE SENSORY PATH, INC.	700.00	Supplies - Callie Aho
1105	839413	R	1/19/2024	TMS JOHNSON, INC	370.00	TMS johnson Service assisted UHL in communication issues
1106	839414	R	1/19/2024	TWIN CITIES BOILER REPAIR	2,950.00	Twin City Boilers - District-wide boiler repairs and
1107	839415	R	1/19/2024	VERIZON WIRELESS	90.04	AHS & CHS ONLINE TICKETING
1108	839416	R	1/19/2024	WEST MUSIC CO	311.17	recorders
1109	839417	R	1/19/2024	WEVIDEO INC.	1,322.84	Additional Seats to Current WeVideo License
1110	839418	R	1/19/2024	CARCIOFINI COMPANY INC	1,965.17	COOPER LTFM WORK SCOPE 07K
1111	839419	R	1/19/2024	EBERT CONSTRUCTION	22,919.59	MEADOW LK - 2023 LTFM CARPENTRY
1112	839420	R	1/19/2024	HUNT ELECTRIC CORPORATION	2,441.69	COOPER - LTFM
1113	839421	R	1/19/2024	A.J. MOORE ELECTRIC, INC.	8,000.00	RAS Warehouse - Electrical
1114	839421	R	1/19/2024	A.J. MOORE ELECTRIC, INC.	43,855.00	Phase 2 Base Bid
1115	839422	R	1/19/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	80,449.06	SEA/OLSON ELEMENTARY 2022 LTFM
1116	839422	R	1/19/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	57,555.17	WAREHOUSE - MANAGER FEE
1117	839423	R	1/19/2024	ROOF SPEC INC	17,000.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
1118	839423	R	1/19/2024	ROOF SPEC INC	11,000.00	LTFM Roofing Project at RMS
1119	839423	R	1/19/2024	ROOF SPEC INC	9,500.00	Cooper High School LTFM Roofing
1120	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	31.90	Remaining Art Club Order -- Akin
1121	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	37.48	Sorenson classroom supplies pencils & sharpener
1122	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	89.98	Rak Funds order
1123	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	325.90	Armstrong Media Center books & supplies
1124	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	76.98	Athletics Tennis Balls
1125	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	370.84	School Supplies
1126	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	18.99	AVID lanyard sleeve
1127	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	122.29	Dussault - RVA art supplies
1128	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	408.56	BOOKS - OFFICE SUPPLIES
1129	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	82.99	HI-VIS PPE
1130	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	31.94	Supplies
1131	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	445.71	STUDENT BOOKS
1132	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	10.05	Tech Ed Order
1133	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	259.52	GUIDANCE COUNSELOR ORDER
1134	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	203.48	Preschool Supplies
1135	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	18.78	Classroom Supplies for Caryn Cummings. To be paid for using
1136	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	113.98	Supplies for preschool classroom
1137	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	276.36	FOLDERS
1138	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	384.69	STUDENT BOOKS
1139	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	27.02	Music Book
1140	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	157.78	Math Masters Ribbons & Medals for District Competition
1141	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	43.98	Planner for staff, table numbers for Spring Pow Wow
1142	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	161.81	Building Culture supply Order
1143	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	82.99	HI-VIS PPE
1144	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	27.18	OFFICE SUPPLIES
1145	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	(12.74)	Armstrong Media Center books & supplies
1146	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	(22.99)	Armstrong Media Center books & supplies
1147	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	(7.99)	Workday Planner for new hire
1148	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	(9.89)	Armstrong Media Center books & supplies
1149	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	99.94	FRONT OFFICE STOP SIGN
1150	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	77.01	Tech Ed Order
1151	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	98.16	Science Order for Chemistry Science Experiment
1152	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	7.99	Workday Planner for new hire
1153	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	71.26	Mr. Bury Requested Book's
1154	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	214.19	Office Supplies
1155	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	332.20	Art Club Order -- Akin
1156	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	61.99	For Kelly
1157	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	(16.97)	Building Culture supply Order
1158	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	504.19	Literacy Garden Grant
1159	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	140.58	Tech Ed Order
1160	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	20.08	Supplies for HHM families
1161	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	853.64	GUIDANCE COUNSELOR ORDER
1162	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	185.17	Art Club Order -- Leon
1163	839431	R	1/19/2024	AMAZON CAPITAL SERVICES, INC	(60.38)	Armstrong Media Center books & supplies
1164	839432	R	1/19/2024	ACTION RADIO & COMMUNICATIONS	839.50	17 SNAPLOCK D EARPICEE 17 SNAPLOCK 1 WIRE BASE CABLE AND
1165	839433	R	1/19/2024	ARRIOLA, MARK	97.00	JV/V GIRLS HOCKEY OFFICIAL
1166	839434	R	1/19/2024	ASFABA, SELAM	242.00	FUN & EASY PAD THAI AW-CK992 1/8/2024 11 STUDENTS @
1167	839435	R	1/19/2024	BAKER, RICHARD	84.00	GIRLS BASKETBALL VARSITY OFFICIAL
1168	839436	R	1/19/2024	BARKER, CURTIS	84.00	VARSITY BOYS BASKETBALL OFFICIAL
1169	839437	R	1/19/2024	BILLIE'S SIGN LANGUAGE SERVICES, LLC	300.00	BASIC SOCIAL AMERICAN SIGN LANGUAGE AF-LA096
1170	839438	R	1/19/2024	BLAZERWORKS	5,303.80	JOSHUA COLESTOCK, JOU VANG, CANDACE MIKEL
1171	839438	R	1/19/2024	BLAZERWORKS	3,040.00	BERNADETTE FUREY SERVICE DATES: 12/18/23-12/22/23

Robbinsdale Area Schools
Board Disbursement Report
JANUARY 1-31, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	839439	R	1/19/2024	BORGEN, MATTHEW	177.00	JV/V GIRLS HOCKEY OFFICIAL
1173	839440	R	1/19/2024	BRINSON, STEVE	84.00	VARSITY BOYS BASKETBALL OFFICIAL
1174	839441	R	1/19/2024	BROWN, JOANN	325.00	STORY THEATER: 13 PERFORMANCES SEPTEMBER-DECEMBER 2023-2024
1175	839442	R	1/19/2024	CANEFF, CURT	160.00	JV/V BOYS HOCKEY OFFICIAL
1176	839443	R	1/19/2024	CASTRO, NICHOLAS	160.00	JV/VARSITY HOCKEY OFFICIAL
1177	839444	R	1/19/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON-INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
1178	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	359.40	CLC/RTC - GAS- REST OF NOVEMBER AND MOST OF DECEMBER 2023 -
1179	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	398.14	CLC/RTC
1180	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	621.74	CLC/RTC
1181	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	255.26	CLC/RTC
1182	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	243.15	CLC/RTC
1183	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,062.75	SEA-OLSON - CURRENT GAS CHARGES - REST OF NOV. AND DEC.
1184	839446	R	1/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	3,011.79	SMS
1185	839448	R	1/19/2024	CITY OF GOLDEN VALLEY	782.18	NOB-EMERG. WATER SUPPLY/WATER/SEWER/DRAINAGE/FIRE LINE
1186	839448	R	1/19/2024	CITY OF GOLDEN VALLEY	2,151.85	SMS-EMERG. WATER SUPPLY/WATER/SEWAGE/DRAINAGE/FIRE
1187	839448	R	1/19/2024	CITY OF GOLDEN VALLEY	945.27	EA-OLSON-EMERG. WATER
1188	839450	R	1/19/2024	CITY OF NEW HOPE	1,450.00	BOYS HOCKEY ARENA LOCKER ROOM RENTAL
1189	839450	R	1/19/2024	CITY OF NEW HOPE	1,450.00	GIRLS HOCKEY ARENA LOCKER ROOM RENTAL
1190	839450	R	1/19/2024	CITY OF NEW HOPE	550.00	CHS- FALSE ALARM NUMBERS: 1 ON 08.12.23, 2 ON 08.18.23, 3
1191	839450	R	1/19/2024	CITY OF NEW HOPE	24,380.00	GIRLS HOCKEY ARENA - ICE TIME RENTAL
1192	839450	R	1/19/2024	CITY OF NEW HOPE	17,192.50	BOYS HOCKEY ARENA - ICE TIME RENTAL
1193	839452	R	1/19/2024	CITY OF PLYMOUTH	198.14	AHS- WATER, AN WATER METER DEMAND FEE 3" -READING PERIOD:
1194	839452	R	1/19/2024	CITY OF PLYMOUTH	842.36	ZLE- WATER / WATER METER DEMAND FEE 3"/ SEWER
1195	839452	R	1/19/2024	CITY OF PLYMOUTH	698.53	FAIR- PLE- WATER / WATER METER DEMAND FEE 3" / SEWER
1196	839452	R	1/19/2024	CITY OF PLYMOUTH	3,326.18	AHS- WATER / WATER METER DEMAND FEE 4" / SEWER / LIGHTING
1197	839452	R	1/19/2024	CITY OF PLYMOUTH	2,283.59	PMS - WATER / WATER METER DEMAND FEE 4" / SEWER
1198	839452	R	1/19/2024	CITY OF PLYMOUTH	600.00	PMS- FALSE ALARM #S: 28 ON 12.16.2023 T 7:32 A.M., 29 ON
1199	839453	R	1/19/2024	CRAWFORD, KERRY	288.00	HOLIDAY BAKE OFF YF-CB723B 12/2/2023-12/9/2023 6 HOURS @
1200	839454	R	1/19/2024	CROWN MARKING, INC	98.40	NOTARY STAMP - IDEL 4913 COMMISSION # 1101770100030
1201	839454	R	1/19/2024	CROWN MARKING, INC	46.15	NOTARY STAMP - CINDI LINDQUIST ALREADY RECEIVED STAMP
1202	839455	R	1/19/2024	GBR INTERPRETING AND TRANSLATION SERVICES	1,320.00	K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR GEN
1203	839456	R	1/19/2024	GRAFTON INTEGRATED HEALTH NETWORK	2,940.19	CERT_TRAINER, TRAV_FLIGHT_REIMB, TRAV_FOOD_REIMB,
1204	839457	R	1/19/2024	GROTH MUSIC CO	76.00	JUPITR (FROM THE PLANETS
1205	839458	R	1/19/2024	HAMMER SPORTS, LLC	738.00	GIRLS AND BOYS BASKETBALL OFFICIALS 1/4/24
1206	839458	R	1/19/2024	HAMMER SPORTS, LLC	800.00	GIRLS AND BOYS BASKETBALL OFFICIALS 12/18/2023
1207	839458	R	1/19/2024	HAMMER SPORTS, LLC	140.00	12/18 GIRLS BASKETBALL REFS
1208	839459	R	1/19/2024	HENNEPIN COUNTY TREASURER-MAIL CODE 129	5,874.11	ABE PAYMENT REQUEST - STATE, ABE PAYMENT REQUEST - FEDERAL
1209	839460	R	1/19/2024	HENNEPIN COUNTY TREASURER	16,601.00	LICENSE RENEWAL 2024 FOOD SERVICE, PLYMOUTH POOL, SANDBURG
1210	839461	R	1/19/2024	HUTCHINSON HIGH SCHOOL	20.00	WRESTLING ENTRY FEE - 1 WRESTLER
1211	839462	R	1/19/2024	INDRITZ, LOUISE	630.00	BELLYDANCE FOR ALL AF-EX412 9/13/2023-12/20/2023 14
1212	839463	R	1/19/2024	INTERNATIONAL BACCALAUREATE	471.00	TEST SUBJECT FEES
1213	839463	R	1/19/2024	INTERNATIONAL BACCALAUREATE	(238.00)	SUBJECT FEE CREDIT MEMO
1214	839464	R	1/19/2024	ISDH#85 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	115.00	DANCE FEE CORRECTION PAYMENT PAID \$210 BUT INVOICE IS FOR
1215	839465	R	1/19/2024	J W PEPPER & SON, INC	49.30	MUSIC FOR ALL DISTRICT ORCHESTRA BUCKLAND HOLLOW
1216	839466	R	1/19/2024	KIDCREATE STUDIO	1,596.00	A VERY MESSY ART CAMP WITH KIDCREATE STUDIO AF-AL563
1217	839467	R	1/19/2024	KLEIN, JOHN	177.00	JV/V GIRLS HOCKEY OFFICIAL
1218	839468	R	1/19/2024	KRAABEL, JORDAN	92.00	VARSITY BOYS HOCKEY OFFICIAL
1219	839469	R	1/19/2024	LEGAL RIGHTS CENTER INC	22,000.00	PROGRAM SERVICES - SCHOOLS RESTORATIVE PRACTICES DECEMBER
1220	839470	R	1/19/2024	LEONARD, MICHAEL	97.00	VARSITY GHOC OFFICIAL
1221	839471	R	1/19/2024	LITFIN, NICHOLAS	84.00	VARSITY GIRLS BASKETBALL OFFICIAL
1222	839472	R	1/19/2024	MINTS, DANIELLA	200.00	DEBATE JUDGE 12/16/23 AND 12/17/23
1223	839473	R	1/19/2024	MOE, SARAH	182.00	GIRLS HOCKEY OFFICIAL V
1224	839473	R	1/19/2024	MOE, SARAH	182.00	GIRLS HOCKEY OFFICIAL V
1225	839473	R	1/19/2024	MOE, SARAH	145.00	GIRLS HOCKEY OFFICIAL JV/V
1226	839474	R	1/19/2024	MUELLER, MICHAEL	177.00	JV/V BOYS HOCKEY OFFICIAL
1227	839475	R	1/19/2024	O'BRIAN, COLIN	184.00	V GIRLS HOCKEY OFFICIAL
1228	839476	R	1/19/2024	PEARSON, AUDREY	100.00	DEBATE JUDGE
1229	839477	R	1/19/2024	POVOLNY, KATHLEEN	96.00	PHOTO ORGANIZATION PRINT & DIGITAL AF-CM882 10/09/2023 8
1230	839478	R	1/19/2024	PRINGLE, KEESHA	84.00	GIRLS VARSITY BASKETBALL OFFICIAL
1231	839479	R	1/19/2024	REVOLUTIONARY SPORTS, LLC	2,502.50	BASKETBALL 11/16/2023-12/14/2023 37 PARTICIPANTS= \$1,683.50
1232	839480	R	1/19/2024	ROCK SOLID OFFICIALS LLC	807.50	GIRLS/BOYS BASKETBALL OFFICIALS AND ROCK SOLID OFFICIALS
1233	839480	R	1/19/2024	ROCK SOLID OFFICIALS LLC	2,185.00	girls basketball official fees
1234	839480	R	1/19/2024	ROCK SOLID OFFICIALS LLC	2,870.00	GIRLS/BOYS BASKETBALL FEES AND ROCK SOLID OFFICIALS
1235	839481	R	1/19/2024	RUNKE, TIMOTHY	184.00	VARSITY GIRLS HOCKEY OFFICIAL
1236	839482	R	1/19/2024	SANDLUND, OWEN	100.00	DEBATE JUDGE
1237	839482	R	1/19/2024	SANDLUND, OWEN	100.00	DEBATE JUDGE
1238	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	41.20	BAND- CLARINET REPAIR
1239	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	75.00	PROPULSION (CB)
1240	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	8.50	GEM SWAB FLUTE SILK
1241	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	28.78	ACCENT ON ACHIEVEMENT- FLUTE
1242	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	44.00	NIGHT FURY (CB)
1243	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	9.99	ORCHESTRA BASS ROSIN
1244	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	44.80	ROSIN EATING ZOMBIES FROM OUTER SPACE
1245	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	33.50	TROMBONE CUP
1246	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	0.90	MUSI DEX FILING SYS
1247	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	21.60	MUSI DEX FILING SYS
1248	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	12.25	MOODY DRIVER SET
1249	839484	R	1/19/2024	SCHMITT MUSIC COMPANY	45.00	MUSIC
1250	839485	R	1/19/2024	SCHOOL DATEBOOKS	2,337.30	PLANNERS AND SHIPPING
1251	839486	R	1/19/2024	SEBEY, PATRICK	182.00	VARSITY GHOC OFFICIAL
1252	839487	R	1/19/2024	SELZ, ROBERT	84.00	V BBB OFFICIAL
1253	839488	R	1/19/2024	SETRUM, ANDREW	171.00	JV/V BOYS HOCKEY OFFICIAL
1254	839489	R	1/19/2024	SHIBLEY, JEREMY	84.00	V BBB OFFICIAL
1255	839490	R	1/19/2024	SKOLD, THOMAS	250.00	PARTY PORTABLES-HOLIDAY APPETIZERS AF-CSK70 12/12/2023 3
1256	839491	R	1/19/2024	STRAIT STUFF SCREEN PRINTING	506.80	COOPER MARCHING BAND T-SHIRTS
1257	839491	R	1/19/2024	STRAIT STUFF SCREEN PRINTING	2,000.50	CHOIR T-SHIRTS
1258	839492	R	1/19/2024	SZYMAANSKI, KAELYN	160.00	JV/V GIRLS HOCKEY OFFICIAL
1259	839493	R	1/19/2024	TELETEACHERS, INCL	18,171.78	SPED TEACHER- EMILY BLAKE AND SPED TEACHER KELLI NEUBAUER
1260	839494	R	1/19/2024	THAYER, KIRSTEN	210.00	VOICE LESSONS - KIRSTEN HOISETH THAYER
1261	839495	R	1/19/2024	THE FOOD GROUP MINNESOTA, INC	1,355.81	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	839496	R	1/19/2024	THOMAS, MICHAEL	84.00	VARSIY GIRLS BASKETBALL OFFICIAL
1263	839497	R	1/19/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	27.63	COPIER USAGE FOR DECEMBER 2023
1264	839498	R	1/19/2024	UNIVERSITY OF ST. THOMAS	1,430.75	J-TERM, 2024 TUITION-RALPH TURNER
1265	839499	R	1/19/2024	WELSH, NICKIE	15.00	PODCAST FOR BEGINNERS AS-HL749 1/9/2024 1 PARTICIPANT @
1266	839500	R	1/19/2024	WOLVERT, TAMMY	300.00	BAREE FUSION AF-EX706B 11/2/2023-12/14/2023 6 PARTICIPANTS
1267	839501	R	1/19/2024	YOUR BEARDED ARTIST LLC	165.00	MY GROWN UP & ME AF-AL287B 12/16/2023 5 PARTICIPANTS @
1268	232400586	A	1/19/2024	Ahlers, Maria	42.58	MILEAGE 7/1/23-12/30/23
1269	232400587	A	1/19/2024	Aho, Callie	52.40	MILEAGE 12/123-12/22/23
1270	232400588	A	1/19/2024	ANDERSON, CHRISTINA	210.65	MILEAGE 09/05/23-12/21/23
1271	232400589	A	1/19/2024	Anderson, Jamie	528.65	MILEAGE 7/18/23-12/21/23
1272	232400590	A	1/19/2024	ANDERSON, KELLY	127.00	MILEAGE 08/22/23-10/31/23
1273	232400590	A	1/19/2024	ANDERSON, KELLY	90.39	MILEAGE 11/1/23-12/22/23
1274	232400591	A	1/19/2024	BJORNGJELD, ANDREA	86.59	MILEAGE 11/1/23-12/22/23
1275	232400592	A	1/19/2024	Braden, McKenzie	218.70	MILEAGE 09/05/2023-12/22/2023
1276	232400593	A	1/19/2024	BRAND, KATHERINE	70.48	MILEAGE9/2023-11/2023
1277	232400594	A	1/19/2024	Carlson-Kortebein, Sandra	7.60	NILEAGE 09/07/2023 - 11/17/2023
1278	232400595	A	1/19/2024	CASEY, CARRIE	279.36	MILEAGE 07/1/23-12/19/23
1279	232400596	A	1/19/2024	CASTERTON, LAURA	203.57	MILEAGE 09/11/2023-12/22/2023
1280	232400597	A	1/19/2024	Dalager, Lisa	101.00	MILEAGE 12/01/23-12/22/23
1281	232400598	A	1/19/2024	DEMORETT, ANDREW	226.17	MILEAGE 08/28/23-10/10/23
1282	232400598	A	1/19/2024	DEMORETT, ANDREW	214.05	MILEAGE 10/11/2023-12/04/23
1283	232400598	A	1/19/2024	DEMORETT, ANDREW	99.49	MILEAGE 12/05/23-12/21/23
1284	232400599	A	1/19/2024	DIRKS, ERICA	1.51	MILEAGE 12/14/2023
1285	232400600	A	1/19/2024	DISTEL, TRACY	38.12	MILEAGE 12/01/23-12/22/23
1286	232400600	A	1/19/2024	DISTEL, TRACY	196.04	MILEAGE 09/01/23-11/31/23
1287	232400601	A	1/19/2024	Dreher, Patrick	147.96	MILEAGE 10/31/23-12/22/23
1288	232400601	A	1/19/2024	Dreher, Patrick	226.96	MILEAGE 09/05/23-10/31/23
1289	232400602	A	1/19/2024	Faltsek, Julie	32.13	MILEAGE 12/11/23-12/21/23
1290	232400603	A	1/19/2024	FISHER, SARAH	165.58	MILEAGE 09/27/23-12/21/23
1291	232400604	A	1/19/2024	Folde, Lauren	151.04	MILEAGE 11/01/23-12/21/23
1292	232400605	A	1/19/2024	Groenke, John	158.12	MILEAGE 07/25/23-12/21/23
1293	232400606	A	1/19/2024	Hall, Bridget	166.50	MILEAGE 08/14/23-12/21/23
1294	232400607	A	1/19/2024	Hampton, Tamara	61.44	MILEAGE 09/06/23-12/21/23
1295	232400607	A	1/19/2024	Hampton, Tamara	134.01	MILEAGE 09/5/23-12/13/23
1296	232400608	A	1/19/2024	Hanlon, Brenda	268.88	MILEAGE 10/01/23-12/21/23
1297	232400609	A	1/19/2024	HASAN, ANDREA	377.15	MILEAGE 07/17/23-12/22/23
1298	232400610	A	1/19/2024	HOFFMAN, KERI	36.68	MILEAGE 09/21/23-12/05/23
1299	232400611	A	1/19/2024	JENSEN, RACHEL	9.24	MILEAGE 09/21/23-12/05/23
1300	232400612	A	1/19/2024	Kaminski Schmidt, Kathryn	74.15	MILEAGE 10/11/23-11/29/23
1301	232400613	A	1/19/2024	KEHL, STEPHANIE	193.29	MILEAGE 08/14/23-10/25/23
1302	232400613	A	1/19/2024	KEHL, STEPHANIE	130.74	MILEAGE 10/25/23-12/22/23
1303	232400614	A	1/19/2024	KROULIK, AMY	129.69	MILEAGE 09/11/23-11/22/23
1304	232400614	A	1/19/2024	KROULIK, AMY	43.23	MILEAGE 11/17/23-12/19/23
1305	232400615	A	1/19/2024	LABANDZ, STEPHENIE	141.19	MILEAGE 09/05/23-09/29/23
1306	232400615	A	1/19/2024	LABANDZ, STEPHENIE	97.25	MILEAGE 12/05/23-12/21/23
1307	232400616	A	1/19/2024	LEUER, LAUREN	86.33	MILEAGE 09/05/23-12/22/23
1308	232400617	A	1/19/2024	LEWIS, HEATHER	475.92	MILEAGE 09/05/23-12/20/23
1309	232400618	A	1/19/2024	Linman, Melinda	276.02	MILEAGE 07/24/23-10/31/23
1310	232400618	A	1/19/2024	Linman, Melinda	202.33	MILEAGE 11/01/23-12/22/23
1311	232400619	A	1/19/2024	LIPKIE, APRIL	534.00	MILEAGE 09/21/23-12/19/23
1312	232400620	A	1/19/2024	Mack, Anne	146.85	MILEAGE 11/08/23-12/22/23
1313	232400621	A	1/19/2024	MATZKE, KATIE	245.49	MILEAGE 09/05/23-12/22/23
1314	232400622	A	1/19/2024	MCGUIRE, CYNTHIA	140.31	MILEAGE09/11/23-12/22/23
1315	232400623	A	1/19/2024	MCKAY, ALLISON	76.11	MILEAGE 12/04/23-12/22/23
1316	232400623	A	1/19/2024	MCKAY, ALLISON	123.73	MILEAGE 09/13/23-12/19/23
1317	232400623	A	1/19/2024	MCKAY, ALLISON	166.30	MILEAGE 10/12/23-12/01/23
1318	232400623	A	1/19/2024	MCKAY, ALLISON	201.54	MILEAGE 08/15/23-10/11/23
1319	232400624	A	1/19/2024	MENSON, ROBERT	184.19	MILEAGE 11/08/23-12/19/23
1320	232400625	A	1/19/2024	MOLL, TRACY	208.55	MILEAGE 07/10/23-10/31-23
1321	232400625	A	1/19/2024	MOLL, TRACY	92.09	MILEAGE 11/01/23-12/22/23
1322	232400626	A	1/19/2024	MONN, EMILY	43.03	MILEAGE 12/04/23-12/22/23
1323	232400626	A	1/19/2024	MONN, EMILY	202.66	MILEAGE 08/17/23-09/29/23
1324	232400626	A	1/19/2024	MONN, EMILY	190.47	MILEAGE 08/29/23-11/29/23
1325	232400627	A	1/19/2024	NELSON-ANDERSON, TARA	100.74	MILEAGE 11/01/23-12/22/23
1326	232400627	A	1/19/2024	NELSON-ANDERSON, TARA	166.30	MILEAGE 08/28/23-10/31/23
1327	232400628	A	1/19/2024	Oesterreich, Elizabeth	97.56	MILEAGE 12/01/23-12/22/23
1328	232400629	A	1/19/2024	ONSUM, MARCUS	24.24	MILEAGE 12/11/23-12/22/23
1329	232400629	A	1/19/2024	ONSUM, MARCUS	151.17	MILEAGE 09/05/23-12/08/23
1330	232400630	A	1/19/2024	OSTROV, NICHOLAS	89.60	MILEAGE 07/25/23-09/29/23
1331	232400630	A	1/19/2024	OSTROV, NICHOLAS	112.33	MILEAGE 10/02/23-10/31/23
1332	232400630	A	1/19/2024	OSTROV, NICHOLAS	62.55	MILEAGE 11/01/23-11/30/23
1333	232400630	A	1/19/2024	OSTROV, NICHOLAS	48.01	MILEAGE 12/01/23-12/21/23
1334	232400631	A	1/19/2024	PORISCH, JENNIFER	47.09	MILEAGE 09/01/23-12/21/23
1335	232400632	A	1/19/2024	SHREVE, BRIAN	109.32	MILEAGE 10/30/23-12/22/23
1336	232400633	A	1/19/2024	Siegel, Rachel	92.88	MILEAGE 09/11/23-12/18/23
1337	232400634	A	1/19/2024	Sjoblom, TYLOR	57.44	MILEAGE 09/22/23-12/20/23
1338	232400635	A	1/19/2024	Stark-Haws, Connor	88.03	MILEAGE 09/01/23-12/31/23
1339	232400635	A	1/19/2024	Stark-Haws, Connor	48.99	MILEAGE 09/15/23-12/15/23
1340	232400636	A	1/19/2024	Steffens, Rebecca	368.90	MILEAGE 07/01/23-12/22/23
1341	232400637	A	1/19/2024	STOUT, NICOLE	56.53	MILEAGE 11/16/23-12/21/23
1342	232400638	A	1/19/2024	STRAND, MIRIAM	127.40	MILEAGE 08/29/2311/16/23
1343	232400638	A	1/19/2024	STRAND, MIRIAM	78.60	MILEAGE 11/17/23-12/22/23
1344	232400639	A	1/19/2024	Tadt, Alycia	108.40	MILEAGE 09/05/23-12/22/23
1345	232400640	A	1/19/2024	VIDEEN, CHERYL	38.71	MILEAGE 07/01/23-12/14/23
1346	232400640	A	1/19/2024	VIDEEN, CHERYL	49.65	MILEAGE 09/21/23-11/17/23
1347	232400641	A	1/19/2024	Vistad, Chantel	187.99	MILEAGE 09/12/23-12/21/23
1348	232400642	A	1/19/2024	VOIGHT, JEFFREY	154.84	MILEAGE 07/10/23-08/30/23
1349	232400642	A	1/19/2024	VOIGHT, JEFFREY	150.58	MILEAGE 08/31/23-11/15/23
1350	232400642	A	1/19/2024	VOIGHT, JEFFREY	151.44	MILEAGE 11/17/23-12/28/23
1351	232400643	A	1/19/2024	VOIGHT, MARTHA	114.23	MILEAGE 08/08/23-12/06/23

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	232400643	A	1/19/2024	VOIGHT, MARTHA	144.43	MILEAGE 07/26/23-11/15/23
1353	232400643	A	1/19/2024	VOIGHT, MARTHA	46.18	MILEAGE 11/29/23-12/21/23
1354	232400644	A	1/19/2024	Willis, Maurice	90.85	MILEAGE 09/27/23-12/21/23
1355	232400645	A	1/19/2024	WOOD, JAMIE	112.99	MILEAGE 08/14/23-12/22/23
1356	232400646	A	1/19/2024	WOOD, MICHELLE	56.72	MILEAGE 09/06/23-12/21/23
1357	232400647	A	1/19/2024	Zeihen, Lucy	112.27	MILEAGE 11/15/23-12/22/23
1358	232400648	A	1/19/2024	AGUILAR CARRILLO, JOSE	375.00	INTERN STIPEND - DECEMBER 2023
1359	232400649	A	1/19/2024	ALLSTREAM	7,895.16	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
1360	232400650	A	1/19/2024	ALONSO REGUERA, ANA	375.00	INTER STIPEND DECEMBER 2023
1361	232400651	A	1/19/2024	Anderson, Carlie	213.43	MILEAGE FROM 9/1/2023 THRU 1/11/2024
1362	232400652	A	1/19/2024	CALLES SIBRIAN, CLAUDIA	375.00	INTERN STIPEND - DECEMBER 2023
1363	232400653	A	1/19/2024	COREAS ROSA, MARIELA	375.00	INTERN STIPEND - DECEMBER 2023
1364	232400654	A	1/19/2024	ESNOUGH, TERESA	72.80	SCIENCE SUPPLIES NEEDED FOR LAB WEEK BACK FOM BREAK
1365	232400655	A	1/19/2024	GARCIA PASCUAL, MARIA	375.00	INTERN STIPEND - DECEMBER 2023
1366	232400656	A	1/19/2024	Gillard, Sarah	51.48	MILEAGE REIMBURSEMENT 09/11/23-12/18/23
1367	232400657	A	1/19/2024	GRIEBENOW, KIRSTEN	70.89	MILEAGE REIMBURSEMENT 09/04/23-12/22/23
1368	232400658	A	1/19/2024	Groenke, John	149.08	MILEAGE REIMBURSEMENT 07/12/23-12/13/23
1369	232400659	A	1/19/2024	HAAGENSON, KRISTINE	44.69	MILEAGE REIMBURSEMENT 08/25/23-12/14/23
1370	232400660	A	1/19/2024	HABERLE, ALLISON	20.44	MILEAGE FROM 10/16/2023-12/12/2023
1371	232400661	A	1/19/2024	HERSCHMAN, KELLY	62.95	MILEAGE FROM 9/5/2023-1/11/2024
1372	232400662	A	1/19/2024	PACHECO CASTRO, HECTOR	375.00	INTERN STIPEND - DECEMBER 2023
1373	232400663	A	1/19/2024	Paw, Kweh	89.47	MILEAGE REIMBURSEMENT 07/23/23-01/04/24
1374	232400664	A	1/19/2024	PIERICK, JENINE	135.19	MILEAGE REIMBURSEMENT 10/16/23-12/22/23
1375	232400665	A	1/19/2024	Potter, Laura	160.08	MILEAGE FROM 9/12/23-12/21/23
1376	232400666	A	1/19/2024	SAEZ CARAZO, IRENE	375.00	INTERN STIPEND - DECEMBER 2023
1377	232400667	A	1/19/2024	VCI - VICCOM, LLC	41,440.17	BASE RENT - FEBRUARY 2024 COMMON AREA EXPENSES - FEBRUARY
1378	232400668	A	1/19/2024	WAGENER-LUTZ, PAULA	56.85	MILEAGE REIMBURSEMENT 09/06/23-12/22/23
1379	232400669	A	1/19/2024	Xiong, Sheng	270.82	MILEAGE FROM 7/5/2023 THRU 12/22/2023
1380	232400670	A	1/19/2024	ALEXANDER, MARCIA	174.12	RAK FUNDS USED TO PURCHASE ITEMS FOR FAMILY IN NEED
1381	232400671	A	1/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	198,412.40	TRANSPORTATION SERVICES FROM 12/1/23-12/31/23
1382	232400672	A	1/19/2024	DAHL, DAVID	2,437.20	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS OCT 2023,
1383	232400675	A	1/19/2024	DURHAM SCHOOL SERVICES	6,057.07	MAINTENANCE CHARGES DEC - UTILITIES, BUSES TYPE C
1384	232400675	A	1/19/2024	DURHAM SCHOOL SERVICES	63,268.36	FUL CHARGES DEC 2023
1385	232400675	A	1/19/2024	DURHAM SCHOOL SERVICES	730,773.82	DEC 2023 BUS AIDE, MIDDAY ROUTE, REG ED ROUTES, SPECIAL ED
1386	232400675	A	1/19/2024	DURHAM SCHOOL SERVICES	46,936.76	DECEMBER 2023 FIELD TRIPS
1387	232400676	A	1/19/2024	Elliott, Gina	20.37	MILEAGE 12/21/23-12/22/23
1388	232400677	A	1/19/2024	MARSH & MCLENNAN AGENCY	34,095.50	BENEFITS CONSULTING FEE INSTALLMENT 3 OF 4 FY24
1389	232400678	A	1/19/2024	POTVIN, MELINDA	337.39	MILAGE FROM 8/1/23 - 12/31/23
1390	837442	V	1/25/2024	ROBBINS, CATHERINE	(100.00)	REFUND - RETURN OF ACTIVITY FEES
1391	838675	V	1/25/2024	MN STATE HIGH SCHOOL LEAGUE	(4,263.90)	TICKET REVENUE 10/28/23 V FOOTBALL SECTION SEMIFINALS
1392	838675	V	1/25/2024	MN STATE HIGH SCHOOL LEAGUE	(9,102.03)	TICKET REVENUE 11/03 V FOOTBALL SECTION FINALS
1393	838820	V	1/25/2024	ISD #279 EARLY CHILDHOOD PROGRAMS	(840.00)	HUG HOME VISITS ISD 279
1394	839130	V	1/25/2024	MINNETONKA AREA SCHOOLS ECFE	(975.00)	HUG HOME VISITS AND LIT EVENTS 11/23 ISD 276
1395	839507	R	1/25/2024	ISD #279 EARLY CHILDHOOD PROGRAMS	840.00	HUG HOME VISITS ISD 279
1396	839508	R	1/25/2024	REGION 6AA	4,263.90	TICKET REVENUE 10/28/23 V FOOTBALL SECTION SEMIFINALS
1397	839508	R	1/25/2024	REGION 6AA	9,102.03	TICKET REVENUE 11/03 V FOOTBALL SECTION FINALS
1398	839509	R	1/25/2024	ROBBINS, CATHERINE	77.00	REFUND - RETURN OF ACTIVITY FEES- AMOUNT WAS CHANGED DUE TO
1399	202300396	W	1/25/2024	I S D # 281 - PAYROLL ACCT	3,112,048.97	NET PAY
1400	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	827.18	BREAKFAST
1401	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	561.81	BREAKFAST
1402	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	668.04	BREAKFAST
1403	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	313.82	BREAKFAST
1404	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	778.47	BREAKFAST
1405	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	447.07	BREAKFAST
1406	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	593.58	BREAKFAST
1407	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	567.16	BREAKFAST
1408	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	977.51	BREAKFAST
1409	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	502.65	BREAKFAST
1410	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	229.86	BREAKFAST
1411	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	693.71	BREAKFAST
1412	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	276.33	BREAKFAST
1413	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	814.96	BREAKFAST
1414	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	767.48	BREAKFAST
1415	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	702.69	BREAKFAST
1416	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	429.80	BREAKFAST
1417	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	427.25	BREAKFAST
1418	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	373.39	BREAKFAST
1419	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	400.82	BREAKFAST
1420	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	916.31	BREAKFAST
1421	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	689.78	BREAKFAST
1422	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	361.65	BREAKFAST
1423	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	198.64	BREAKFAST
1424	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	740.58	BREAKFAST
1425	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	614.30	BREAKFAST
1426	839506	R	1/26/2024	UPPER LAKES FOODS, INC.	834.96	BREAKFAST
1427	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	92.76	CACFP
1428	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	152.05	CACFP
1429	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	313.44	CACFP
1430	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	79.74	CACFP
1431	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	237.86	CACFP
1432	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	61.99	CACFP
1433	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	(37.73)	CACFP Credit
1434	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,194.95	BREAKFAST
1435	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,046.85	BREAKFAST
1436	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	724.87	BREAKFAST
1437	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	607.88	BREAKFAST
1438	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	629.03	BREAKFAST
1439	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	437.08	BREAKFAST
1440	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	733.99	BREAKFAST
1441	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	814.38	BREAKFAST

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1442	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,034.13	BREAKFAST
1443	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,046.19	BREAKFAST
1444	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	629.55	BREAKFAST
1445	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	372.38	BREAKFAST
1446	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	824.90	BREAKFAST
1447	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	857.97	BREAKFAST
1448	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	651.75	BREAKFAST
1449	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	462.42	BREAKFAST
1450	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	616.56	LUNCH
1451	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
1452	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	6.25	LUNCH
1453	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
1454	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	24.70	LUNCH
1455	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	24.70	LUNCH
1456	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
1457	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
1458	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1459	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1460	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	25.00	LUNCH
1461	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	18.45	LUNCH
1462	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	12.50	LUNCH
1463	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	4,931.17	LUNCH
1464	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	32.07	LUNCH
1465	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	462.42	LUNCH
1466	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,093.15	LUNCH
1467	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,500.83	LUNCH
1468	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,816.25	LUNCH
1469	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	3,065.28	LUNCH
1470	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,934.65	LUNCH
1471	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	2,398.98	LUNCH
1472	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	2,029.88	LUNCH
1473	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	2,232.57	LUNCH
1474	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	2,074.03	LUNCH
1475	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,181.83	LUNCH
1476	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	40.00	LUNCH
1477	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	40.00	LUNCH
1478	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	16.00	LUNCH
1479	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	32.00	LUNCH
1480	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	2,628.13	LUNCH
1481	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	(53.66)	LUNCH-CREDIT
1482	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	2,810.30	LUNCH-CREDIT
1483	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,634.77	LUNCH-CREDIT
1484	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	694.38	LUNCH-CREDIT
1485	839519	R	1/26/2024	UPPER LAKES FOODS, INC.	1,631.14	LUNCH
1486	839520	R	1/26/2024	ADVANCED COMMERCIAL KITCHENS	661.76	REPAIRS
1487	839520	R	1/26/2024	ADVANCED COMMERCIAL KITCHENS	443.55	REPAIRS
1488	839520	R	1/26/2024	ADVANCED COMMERCIAL KITCHENS	842.03	REPAIRS
1489	839520	R	1/26/2024	ADVANCED COMMERCIAL KITCHENS	1,071.92	REPAIRS
1490	839520	R	1/26/2024	ADVANCED COMMERCIAL KITCHENS	981.94	REPAIRS
1491	839520	R	1/26/2024	ADVANCED COMMERCIAL KITCHENS	359.00	REPAIRS
1492	839521	R	1/26/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES - SCAF
1493	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	125.98	PRODUCE - SCAF
1494	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	134.71	PRODUCE - SCAF
1495	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	549.31	PRODUCE - SCAF
1496	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	396.30	PRODUCE - SCAF
1497	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	194.80	PRODUCE - SCAF
1498	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	405.30	PRODUCE - SCAF
1499	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	356.26	PRODUCE - SCAF
1500	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	1,099.84	PRODUCE - SCAF
1501	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	323.72	PRODUCE - SCAF
1502	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	290.76	PRODUCE - SCAF
1503	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	262.16	PRODUCE - SCAF
1504	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	462.43	PRODUCE - SCAF
1505	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	491.87	PRODUCE - SCAF
1506	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	232.79	PRODUCE - SCAF
1507	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	153.06	PRODUCE - SCAF
1508	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	(32.25)	PRODUCE - SCAF - Credit
1509	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	173.23	PRODUCE - SCAF
1510	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	175.65	PRODUCE - SCAF
1511	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	418.83	PRODUCE - SCAF
1512	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	121.58	PRODUCE - SCAF
1513	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	56.13	PRODUCE - SCAF
1514	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	429.26	PRODUCE - SCAF
1515	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	214.55	PRODUCE - SCAF
1516	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	168.77	PRODUCE - SCAF
1517	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	376.69	PRODUCE - SCAF
1518	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	116.10	PRODUCE - SCAF
1519	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	479.76	PRODUCE - SCAF
1520	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	287.74	PRODUCE - SCAF
1521	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE - SCAF
1522	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	98.77	PRODUCE - SCAF
1523	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	40.73	PRODUCE - SCAF
1524	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	414.50	FFVP FOE
1525	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	497.64	FFVP FOE
1526	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	338.00	FFVP FOE
1527	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	373.05	FFVP LKE
1528	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	409.82	FFVP LKE
1529	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	325.22	FFVP LKE
1530	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	398.95	FFVP MLE
1531	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	414.50	FFVP MLE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1532	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	398.14	FFVP MLE
1533	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	(20.80)	FFVP MLE CREDIT
1534	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	(20.80)	FFVP MLE CREDIT
1535	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	290.15	FFVP NEILL
1536	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	452.52	FFVP NEILL
1537	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	565.90	FFVP NEILL
1538	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	455.95	FFVP NPE
1539	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	537.04	FFVP NPE
1540	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	337.61	FFVP NPE
1541	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	211.90	FFVP NOE
1542	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	248.70	FFVP NOE
1543	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	346.85	FFVP SOE
1544	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	331.60	FFVP SOE
1545	839530	R	1/26/2024	BIX PRODUCE COMPANY, LLC	273.10	FFVP SOE
1546	839531	R	1/26/2024	COMMERCIAL KITCHEN SERVICES	2,375.00	REPAIRS
1547	839531	R	1/26/2024	COMMERCIAL KITCHEN SERVICES	397.00	REPAIRS
1548	839532	R	1/26/2024	ECOLAB INC.	371.73	SUPPLIES - Recev 1/23/2024
1549	839532	R	1/26/2024	ECOLAB INC.	601.87	SUPPLIES
1550	839532	R	1/26/2024	ECOLAB INC.	70.35	SUPPLIES
1551	839533	R	1/26/2024	JTM FOOD GROUP	1,127.20	BEEF PATTIES
1552	839534	R	1/26/2024	KARLSBURGER FOODS, INC	176.32	TACP SEASONING
1553	839534	R	1/26/2024	KARLSBURGER FOODS, INC	176.32	TACP SEASONING
1554	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	260.18	BREAD
1555	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	128.28	BREAD
1556	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	155.10	BREAD
1557	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	65.76	BREAD
1558	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	144.76	BREAD
1559	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	123.54	BREAD
1560	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	111.52	BREAD
1561	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	227.40	BREAD
1562	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	116.64	BREAD
1563	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	74.16	BREAD
1564	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	142.40	BREAD
1565	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	426.46	BREAD
1566	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	70.95	BREAD
1567	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	155.10	BREAD
1568	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	118.80	BREAD
1569	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	84.77	BREAD
1570	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	89.52	BREAD
1571	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	352.40	BREAD
1572	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	59.18	BREAD
1573	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	197.30	BREAD
1574	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	191.80	BREAD
1575	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	89.62	BREAD
1576	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	248.16	BREAD
1577	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	97.76	BREAD
1578	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	144.76	BREAD
1579	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	84.08	BREAD
1580	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	271.36	BREAD
1581	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	82.72	BREAD
1582	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	88.92	BREAD
1583	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	164.40	BREAD
1584	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	152.60	BREAD
1585	839539	R	1/26/2024	PAN-O-GOLD BAKING CO	195.56	BREAD
1586	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	355.41	MILK- SCAF
1587	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	331.48	MILK- SCAF
1588	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	267.76	MILK- SCAF
1589	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	211.26	MILK- SCAF
1590	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	383.67	MILK- SCAF
1591	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.76	MILK- SCAF
1592	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	193.38	MILK- SCAF
1593	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.18	MILK- SCAF
1594	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	455.93	MILK- SCAF
1595	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	442.15	MILK- SCAF
1596	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	291.76	MILK- SCAF
1597	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	213.89	MILK- SCAF
1598	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	272.61	MILK- SCAF
1599	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	276.86	MILK- SCAF
1600	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	270.30	MILK- SCAF
1601	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.37	MILK- SCAF
1602	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	548.70	MILK- SCAF
1603	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	233.27	MILK- SCAF
1604	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	293.50	MILK- SCAF
1605	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	206.97	MILK- SCAF
1606	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	83.60	MILK- SCAF
1607	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	323.67	MILK- SCAF
1608	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	173.83	MILK- SCAF
1609	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	237.76	MILK- SCAF
1610	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.76	MILK- SCAF
1611	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	111.57	MILK- SCAF
1612	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	303.95	MILK- SCAF
1613	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	331.65	MILK- SCAF
1614	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	316.87	MILK- SCAF
1615	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	385.32	MILK- SCAF
1616	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	222.67	MILK- SCAF
1617	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.08	MILK- SCAF
1618	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	253.22	MILK- SCAF
1619	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	180.46	MILK- SCAF
1620	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.58	MILK- SCAF
1621	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	190.52	MILK- SCAF

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1622	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	132.59	MILK- SCAF
1623	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	303.16	MILK- SCAF
1624	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.58	MILK- SCAF
1625	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	279.01	MILK- SCAF
1626	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.18	MILK- SCAF
1627	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	272.37	MILK- SCAF
1628	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	221.71	MILK- SCAF
1629	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	193.38	MILK- SCAF
1630	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	238.32	MILK- SCAF
1631	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	294.62	MILK- SCAF
1632	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	385.32	MILK- SCAF
1633	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	344.80	MILK- SCAF
1634	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	(47.48)	MILK- SCAF Credit
1635	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	213.17	MILK- SCAF
1636	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	172.09	MILK- SCAF
1637	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.08	MILK- SCAF
1638	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	201.76	MILK- SCAF
1639	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	224.57	MILK- SCAF
1640	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	231.92	MILK- SCAF
1641	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	423.95	MILK- SCAF
1642	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	163.38	MILK- SCAF
1643	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	158.77	MILK- SCAF
1644	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.76	MILK- SCAF
1645	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	232.88	MILK- SCAF
1646	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.58	MILK- SCAF
1647	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	242.37	MILK- SCAF
1648	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	112.09	MILK- SCAF
1649	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	197.87	MILK- SCAF
1650	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	151.98	MILK- SCAF
1651	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	232.32	MILK- SCAF
1652	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	220.36	MILK- SCAF
1653	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.01	MILK- SCAF
1654	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.99	MILK- SCAF
1655	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	364.42	MILK- SCAF
1656	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	244.68	MILK- SCAF
1657	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.58	MILK- SCAF
1658	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	382.15	MILK- SCAF
1659	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.67	MILK- SCAF
1660	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	91.19	MILK- SCAF
1661	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	232.88	MILK- SCAF
1662	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	385.32	MILK- SCAF
1663	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	130.29	MILK- SCAF
1664	839552	R	1/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	130.12	MILK- SCAF
1665	839553	R	1/26/2024	THE GOOD ACRE	250.03	PRODUCE - AGRA
1666	839553	R	1/26/2024	THE GOOD ACRE	371.24	PRODUCE - AGRA
1667	839553	R	1/26/2024	THE GOOD ACRE	224.26	PRODUCE - AGRA
1668	839553	R	1/26/2024	THE GOOD ACRE	216.68	PRODUCE
1669	839559	R	1/26/2024	TRIO SUPPLY CO	1,284.70	Supplies
1670	839559	R	1/26/2024	TRIO SUPPLY CO	580.04	Supplies
1671	839559	R	1/26/2024	TRIO SUPPLY CO	182.78	Supplies
1672	839559	R	1/26/2024	TRIO SUPPLY CO	292.35	Supplies
1673	839559	R	1/26/2024	TRIO SUPPLY CO	1,129.55	Supplies
1674	839559	R	1/26/2024	TRIO SUPPLY CO	259.34	Supplies
1675	839559	R	1/26/2024	TRIO SUPPLY CO	202.01	Supplies
1676	839559	R	1/26/2024	TRIO SUPPLY CO	843.93	Supplies
1677	839559	R	1/26/2024	TRIO SUPPLY CO	462.46	Supplies
1678	839559	R	1/26/2024	TRIO SUPPLY CO	221.06	Supplies
1679	839559	R	1/26/2024	TRIO SUPPLY CO	368.46	Supplies
1680	839559	R	1/26/2024	TRIO SUPPLY CO	205.34	Supplies
1681	839559	R	1/26/2024	TRIO SUPPLY CO	527.72	Supplies
1682	839559	R	1/26/2024	TRIO SUPPLY CO	326.51	Supplies
1683	839559	R	1/26/2024	TRIO SUPPLY CO	785.95	Supplies
1684	839559	R	1/26/2024	TRIO SUPPLY CO	93.94	Supplies
1685	839559	R	1/26/2024	TRIO SUPPLY CO	559.51	Supplies
1686	839559	R	1/26/2024	TRIO SUPPLY CO	697.01	Supplies
1687	839559	R	1/26/2024	TRIO SUPPLY CO	510.60	Supplies
1688	839559	R	1/26/2024	TRIO SUPPLY CO	396.12	Supplies
1689	839559	R	1/26/2024	TRIO SUPPLY CO	859.87	Supplies
1690	839559	R	1/26/2024	TRIO SUPPLY CO	269.98	Supplies
1691	839559	R	1/26/2024	TRIO SUPPLY CO	669.65	Supplies
1692	839559	R	1/26/2024	TRIO SUPPLY CO	(372.59)	Supplies - Credit
1693	839559	R	1/26/2024	TRIO SUPPLY CO	385.11	SUPPLIES
1694	839559	R	1/26/2024	TRIO SUPPLY CO	388.59	SUPPLIES
1695	839559	R	1/26/2024	TRIO SUPPLY CO	192.82	SUPPLIES
1696	839559	R	1/26/2024	TRIO SUPPLY CO	879.31	SUPPLIES
1697	839559	R	1/26/2024	TRIO SUPPLY CO	258.76	SUPPLIES
1698	839559	R	1/26/2024	TRIO SUPPLY CO	480.32	SUPPLIES
1699	839559	R	1/26/2024	TRIO SUPPLY CO	828.00	SUPPLIES
1700	839559	R	1/26/2024	TRIO SUPPLY CO	182.28	SUPPLIES
1701	839559	R	1/26/2024	TRIO SUPPLY CO	113.80	SUPPLIES
1702	839559	R	1/26/2024	TRIO SUPPLY CO	727.28	SUPPLIES
1703	839559	R	1/26/2024	TRIO SUPPLY CO	400.62	SUPPLIES
1704	839559	R	1/26/2024	TRIO SUPPLY CO	326.11	SUPPLIES
1705	839560	R	1/26/2024	TYSON PREPARED FOODS	2,458.26	LUNCH - Burgers
1706	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	88.34	ADVENTURE CLUB
1707	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	373.16	CACFP
1708	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	239.97	CACFP
1709	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	280.12	CACFP
1710	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	353.01	CACFP
1711	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	110.80	CACFP

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1712	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	356.64	CACFP
1713	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	85.66	CACFP
1714	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	213.14	CACFP
1715	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	404.43	CACFP
1716	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	459.69	CACFP
1717	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	42.58	CACFP
1718	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	348.30	CACFP
1719	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	52.86	CACFP
1720	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	4,388.05	LUNCH
1721	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	2,349.42	LUNCH
1722	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	3,497.62	LUNCH
1723	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	738.02	LUNCH
1724	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	2,320.65	LUNCH
1725	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,483.59	LUNCH
1726	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	68.75	LUNCH
1727	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	138.02	LUNCH
1728	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,461.04	LUNCH
1729	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	3,827.19	LUNCH
1730	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	523.71	LUNCH
1731	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,911.82	LUNCH
1732	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	272.98	LUNCH
1733	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	2,123.37	LUNCH
1734	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,681.24	LUNCH
1735	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	2,776.52	LUNCH
1736	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,169.67	LUNCH
1737	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,940.76	LUNCH
1738	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,396.20	LUNCH
1739	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,799.93	LUNCH
1740	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,396.99	LUNCH
1741	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,632.44	LUNCH
1742	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,612.94	LUNCH
1743	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	29.59	LUNCH
1744	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,824.58	LUNCH
1745	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	784.29	LUNCH
1746	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	468.37	LUNCH
1747	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	545.44	LUNCH
1748	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	468.37	LUNCH
1749	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	2,063.13	LUNCH
1750	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,623.63	LUNCH
1751	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	4,048.12	LUNCH
1752	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,941.04	LUNCH
1753	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,385.73	LUNCH
1754	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	12.50	LUNCH
1755	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	16.00	LUNCH
1756	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	466.75	LUNCH
1757	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	100.00	LUNCH
1758	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	2,061.84	LUNCH
1759	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
1760	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	24.00	LUNCH
1761	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH
1762	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	18.45	LUNCH
1763	839569	R	1/26/2024	UPPER LAKES FOODS, INC.	1,995.03	LUNCH
1764	839570	R	1/26/2024	ALLENSON, ADAM	184.00	IV GIRLS HOCKEY OFFICIAL
1765	839571	R	1/26/2024	ANDERSON, MATT	171.00	JV/V BOYS HOCKEY OFFICIAL
1766	839572	R	1/26/2024	BMF ENTERBRAINMENT LLC	450.00	1 POEM SPOKEN WORD PERFORMANCE @ CHS
1767	839573	R	1/26/2024	BREAKDOWN SPORTS USA	150.00	GRANITE CITY CLASSIC - GIRLS BASKETBALL
1768	839573	R	1/26/2024	BREAKDOWN SPORTS USA	260.00	BOYS CAPITAL CITY
1769	839573	R	1/26/2024	BREAKDOWN SPORTS USA	260.00	BOYS BIG STAGE CLASSIC
1770	839573	R	1/26/2024	BREAKDOWN SPORTS USA	260.00	BOYS TIP OFF CLASSIC
1771	839574	R	1/26/2024	BUTCHKO, MICHAEL	182.00	GIRLS HOCKEY OFFICIAL
1772	839575	R	1/26/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
1773	839575	R	1/26/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
1774	839576	R	1/26/2024	CITY OF ROBBINSDALE	26.56	RMS - WATER SERVICE AND IRRIGATION FOR BILLING PERIOD:
1775	839577	R	1/26/2024	DALMAN, JOE	97.00	ALPINE TIMING RUNNER - BOYS AND GIRLS, CONFERENCE MEDALS -
1776	839578	R	1/26/2024	DUBOIS, RICK	160.00	JV GIRLS HOCKEY OFFICIAL
1777	839578	R	1/26/2024	DUBOIS, RICK	182.00	JV GIRLS HOCKEY OFFICIAL
1778	839579	R	1/26/2024	FAIRVIEW HEALTH SERVICES	1,820.00	ATHLETIC TRAINER SERVICES - GIRLS HOCKEY TOURNAMENT -
1779	839580	R	1/26/2024	FOSSUM, NCHOLAS	160.00	JV GIRLS HOCKEY OFFICIAL
1780	839581	R	1/26/2024	GOOD IN THE HOOD	80.00	THE SHOE BUS EVENT FOR HHM FAMILIES ON 11/8/23
1781	839582	R	1/26/2024	GROTH MUSIC CO	62.35	METHOD BOOKS FOR STRINGS BOOK 1
1782	839583	R	1/26/2024	GROUP TRAVEL PLANNERS, INC	404.00	INSTALLMENT ON QUAD OCCUPANCY
1783	839584	R	1/26/2024	HAMMER SPORTS, LLC	2,173.00	BOYS AND GIRLS BASKETBALL OFFICIALS
1784	839585	R	1/26/2024	HENNENPIN TECHNICAL COLLEGE	30,160.00	EMERGENCY MEDICAL RESPONDER AHS AND CHS - 9/5/23-1/19/24-
1785	839586	R	1/26/2024	HOUSE OF NOTE, INC.	115.00	STRING REPAIRS LAKEVIEW
1786	839586	R	1/26/2024	HOUSE OF NOTE, INC.	425.00	STRING REPAIRS SANDBURG M.S.
1787	839587	R	1/26/2024	HUSBANDS, SIMON	540.00	PIANO TUNING FAIR CRYSTAL
1788	839588	R	1/26/2024	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	525.00	HUG HOME VISITS DURING NOVEMBER 2023 WITHIN ISD 270
1789	839588	R	1/26/2024	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	105.00	HUG HOME VISITS DURING DECEMBER 2023 WITHIN ISD 270
1790	839589	R	1/26/2024	ISD 287	155,372.12	DECEMBER 2023: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
1791	839590	R	1/26/2024	KNUTSON, LISA	182.00	VARSITY GIRLS HOCKEY OFFICIAL
1792	839591	R	1/26/2024	KOBIELLUSH, SAMUEL	84.00	VARSITY GIRLS BASKETBALL OFFICIAL
1793	839592	R	1/26/2024	KRITZ, KEVIN	184.00	VARSITY GIRLS HOCKEY OFFICIAL
1794	839593	R	1/26/2024	LASIUK, BRIAN	160.00	JV GHOC OFFICIAL
1795	839594	R	1/26/2024	LEVIN, AARON	182.00	GIRLS HOCKEY OFFICIAL VARSITY
1796	839595	R	1/26/2024	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO.	12,200.00	FY23 AUDITING SERVICES - PROGRESSIVE BILLINH THROUGH
1797	839596	R	1/26/2024	MALONE, LEO	184.00	VARSITY GIRLS HOCKEY OFFICIAL
1798	839597	R	1/26/2024	MARSO, MICHAEL	80.00	JV GIRLS HOCKEY OFFICIAL
1799	839598	R	1/26/2024	MCADOWELL AGENCY (THE)	33.00	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
1800	839599	R	1/26/2024	MINNESOTA LIBRARY ASSOCIATION	375.00	2023 MLA CONFERENCE WEDNESDAY ONLY - MARIE BRIDGE
1801	839600	R	1/26/2024	MN LANDSCAPE ARBORETUM	465.00	EXPLORING THE DESERT PLANTMOBILE HALF DAY AM (K-2)

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1802	839601	R	1/26/2024	MN JUNIOR HIGH MATH LEAGUE	200.00	SCHOOL REGISTRATION 1 TEAM PMS 23-24 SEASON
1803	839602	R	1/26/2024	MULDER, JOHN	84.00	BOYS BASKETBALL VARSITY OFFICIAL
1804	839603	R	1/26/2024	NELSON, PAUL	184.00	GHC OFFICIAL VARSITY
1805	839604	R	1/26/2024	NELSON, TANNER	160.00	GIRLS HOCKEY OFFICIAL JV
1806	839605	R	1/26/2024	NYSTROM PUBLISHING COMPANY	3,242.18	FINANCE #9 WINDOW ENVELOPES - SPECIAL
1807	839606	R	1/26/2024	OLIVER, JOSEPH	84.00	VARSIY GIRLS BASKETBALL OFFICIAL
1808	839607	R	1/26/2024	PEOPLE INCORPORATED	3,666.67	ANCILLARY SCHOOL LINKED MENTAL HEALTH SERVICES
1809	839608	R	1/26/2024	PINEWSKI'S SKI SHOP	1,044.00	ALPINE ENTRY FEE - BOYS AND GIRLS ALPINE, ALPINE LIFT
1810	839609	R	1/26/2024	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
1811	839610	R	1/26/2024	RUNKE, TIMOTHY	184.00	VARSIY GIRLS HOCKEY OFFICIAL
1812	839611	R	1/26/2024	SADOWSKI, CRAIG	182.00	V GIRLS HOCKEY OFFICIAL
1813	839611	R	1/26/2024	SADOWSKI, CRAIG	160.00	JV GIRLS HOCKEY OFFICIAL
1814	839612	R	1/26/2024	SANTAVY, KEVIN	182.00	VARSIY GIRLS HOCKEY OFFICIAL
1815	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	263.60	CLARINET CLEANING SWAB, TENOR SAX CLEANING SWAB, CORK
1816	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	2.95	LAKE CITY PLASTIC FLUTE CLEANING ROD
1817	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	1,038.85	CELLO ENDPIN BASE, 4/4 VC CARBON GRAPHITE BOW, 3/4 VS
1818	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	15.00	5 PLAYERS SHOULDER REST LARGE SPONGE VIOLIN 3/4-4/4
1819	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	258.75	10 KUN SHOULDER REST VIOLIN COLLAPSIBLE 4/4
1820	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	19.50	RYTHM TECH 9 INCH STUDIO SHAKER
1821	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	60.00	WINTER HOLIDAY (CB)
1822	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	99.00	SONGS OF A DISNEY VILLAIN (CHORAL MEDLEY) (SATB)
1823	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	58.06	STRING VIOLA G PRELUDE, STRING VIOLA D PRELUDE, STRING
1824	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	47.91	STRING VIOLA C PRELUDE, STRING VIOLA A PRELUDE, STRING
1825	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	110.40	THREE QUOTES BY MARK TWAIN (SA), GROW LITTLE TREE (SA)
1826	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	150.80	I SEE THE LIGHT - FROM TANGLED (SSA), THE MOON (UNISON)
1827	839617	R	1/26/2024	SCHMITT MUSIC COMPANY	37.60	WHAT WAS I MADE FOR? (SSA)
1828	839618	R	1/26/2024	SCHOOL MANAGEMENT SERVICES LLC	14,400.00	BUSINESS MANAGEMENT SUPPORT SERVICES - TODD - JANUARY, 2024
1829	839619	R	1/26/2024	SEBEY, PATRICK	182.00	VARSIY GHOC OFFICIAL
1830	839620	R	1/26/2024	SVAC, NICHOLAS	97.00	V GHOC OFFICIAL
1831	839620	R	1/26/2024	SVAC, NICHOLAS	97.00	V GHOC OFFICIAL
1832	839621	R	1/26/2024	SYMMETRY ENERGY SOLUTIONS, LLC	72,205.21	NATURAL GAS DELIVERIES- DEC-23 FOR CHS, NEI, LKV, MLE, AHS,
1833	839622	R	1/26/2024	TAYLOR, BRANDON	92.00	VARSIY BOYS HOCKEY OFFICIAL
1834	839623	R	1/26/2024	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	INSTALLMENT SIX OF TWO YEAR PROGRAMING
1835	839624	R	1/26/2024	TOWNSEND, KEITH	182.00	GIRLS HOCKEY OFFICIAL V
1836	839625	R	1/26/2024	TSCHIDA, RODD	160.00	JV GIRLS HOCKEY OFFICIAL
1837	839626	R	1/26/2024	WARZECHA, SAMUEL	171.00	JV/V BOYS HOCKEY OFFICIAL
1838	839627	R	1/26/2024	WEBER, CADEN	182.00	VARSIY GIRLS HOCKEY OFFICIAL
1839	839628	R	1/26/2024	WOODS, MAYNARD	150.00	ON-SITE PRESENTATION FOR NEILL AC ON AUGUST 14, 2023
1840	839629	R	1/26/2024	ZAYO GROUP LLC	15,247.13	SEA-OLSON - RELOCATION OF FIBER (CONSTRUCTION SERVICES)
1841	839630	R	1/26/2024	AXEL H. OHMAN	64,052.38	SEA/OLSON ELEMENTARY 2022 LTFM A-04 MASONRY PACKAGE
1842	839631	R	1/26/2024	EBERT CONSTRUCTION	3,201.27	SEA ELEMENTARY 2022 LTFM
1843	839632	R	1/26/2024	FOBBE ELECTRIC INC	114,392.47	SEA/OLSON ELEMENTARY 2022 LTFM ELECTRICAL PACKAGE
1844	839633	R	1/26/2024	HENRICKSEN AND COMPANY, INC	42,951.24	SEA@OLSON LTFM
1845	839634	R	1/26/2024	KENDELL DOORS & HARDWARE, LLC	7,932.50	SEA Olson - Doors/Frames/hardware for LTFM Construction
1846	839635	R	1/26/2024	MAERTENS-BRENNY CONSTRUCTION CO.	73,810.25	WAREHOUSE PHASE 2
1847	839636	R	1/26/2024	MULCAHY NICKOLAUS LLC	14,363.39	SEA - OLSON 2022 LTFM S-09K PAINTING & WALL COVERING
1848	839637	R	1/26/2024	NORDSTROM ARCHITECTURAL SHEET METAL & ROOFING	35,605.00	SEA ELEMENTARY 2022 LTFM
1849	839638	R	1/26/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	94,740.93	WAREHOUSE PHASE 2 LTFM
1850	839639	R	1/26/2024	PIONEER POWER INC	22,325.29	SEA/OLSON 2022 LTFM COMBINED MECHANICAL
1851	839640	R	1/26/2024	RTL CONSTRUCTION, INC.	21,261.14	SEA/OLSON ELEMENTARY 2022 LTFM DRYWALL PACKAGE
1852	839641	R	1/26/2024	TMI CORPORATION	16,347.62	SEA @OLSON - CASEWORK
1853	839642	R	1/26/2024	WTG TERRAZZO & TILE INC	8,172.89	SEA-OLSON 2022 LTFM S-09B TILE PACKAGE
1854	839643	R	1/26/2024	BRAUN INTERTEC CORPORATION	3,096.50	WAREHOUSE CONSTRUCTION AND TESTING SERVICES
1855	839646	R	1/26/2024	KFI ENGINEERS, PC	1,900.00	Mechanical an Control Services for Cooper High School
1856	839646	R	1/26/2024	KFI ENGINEERS, PC	6,900.00	Mechanical and Plumbing Engineering Services for Sonnesyn
1857	839646	R	1/26/2024	KFI ENGINEERS, PC	10,354.23	WAREHOUSE PHASE 2 DESIGN/EQUIPMENT
1858	839646	R	1/26/2024	KFI ENGINEERS, PC	3,582.53	Meadow Lake - MEP design for LTFM construction project
1859	839646	R	1/26/2024	KFI ENGINEERS, PC	4,737.82	Neill Elem - MEP design for LTFM funded chiller replacement
1860	839646	R	1/26/2024	KFI ENGINEERS, PC	20,000.00	Building Automation Services for RMS
1861	839646	R	1/26/2024	KFI ENGINEERS, PC	3,725.00	SEA Olson Summer 22 - Commissioning for LTFM construction
1862	839646	R	1/26/2024	KFI ENGINEERS, PC	132,566.50	MEP Engineering Services - Armstrong High School LTFM MEP
1863	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	2,925.00	LTFM Architectural Services - Northport Elementary School
1864	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	5,303.93	LTFM Architectural Services - Northport Elementary School
1865	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	260.00	LTFM Architectural Services - Northport Elementary School
1866	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	14,127.22	LTFM Architectural Services - Warehouse
1867	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	18,099.01	LTFM Architectural Services - Warehouse
1868	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	3,059.56	LTFM Architectural Services - Warehouse
1869	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	3,150.00	LTFM Architectural Services -Sonnesyn Elementary School
1870	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	5,484.89	LTFM Architectural Services -Sonnesyn Elementary School
1871	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	3,736.33	LTFM Architectural Services -Sonnesyn Elementary School
1872	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	1,530.00	LTFM Architectural Services - Armstrong High School
1873	839649	R	1/26/2024	SOCIAL MORPHOLOGY, LLC	13,275.00	LTFM Architectural Services - Armstrong High School
1874	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	(12.50)	Bathroom fixtures
1875	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	218.68	Bathroom fixtures
1876	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	437.92	HLL and teacher "cart"
1877	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	221.34	Armstrong Media Center Supplies & Books
1878	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	37.96	RMS -- Sped
1879	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	33.00	Handwarmers
1880	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	19.47	Supplies
1881	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	30.09	ECSE - Adapted scissors for students.
1882	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	6.99	For Science Department - Shaikoski
1883	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	100.26	Media Center Books & Supplies- Items are replacing Amazon
1884	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	16.58	RMS--Media, Sped, I&S
1885	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	(35.63)	Student Council - Movie Night
1886	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	175.87	Student Council - Movie Night
1887	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	188.34	Supplies for CHS FS Site
1888	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	40.79	RMS -- I&S Humanities
1889	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	729.94	Preschool Snacks
1890	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	40.51	Dispenser for SOE
1891	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	23.50	Purathick - special diet for forest

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
			1/26/2024	AMAZON CAPITAL SERVICES, INC	21.38	OFFICE SUPPLIES
1892	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	110.17	PMS - SUPPLIES FOR SCHOOL DANCE
1893	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	200.30	OFFICE SUPPLIES
1894	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	70.28	PMS - BOOKS
1895	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	41.99	English request - Gronwall classroom headsets
1896	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	68.12	RMS - Media
1897	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	68.95	English Department Order - Headphones, golf pencils, labels
1898	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	48.79	Toner for Music Printer
1899	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	106.24	misc office requests
1900	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	40.96	Office Supplies
1901	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	236.91	headphones for Reading Department - per Justin Moe
1902	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	284.07	Supplies
1903	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	21.97	RMS--Media, Sped, I&S
1904	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	1.79	misc office requests
1905	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	139.95	Wrestling Mat Tape
1906	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	14.96	Yellow electrical tape for labeling instruments
1907	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	623.68	Tech Bench Supplies
1908	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	54.99	Noise Canceling Headphones needed for students with sound
1909	839656	R	1/26/2024	AMAZON CAPITAL SERVICES, INC	1,504.00	Dryer for CHS custodial
1910	839657	R	1/26/2024	AC CARLSON	577.70	EMA Renewal for the laminator
1911	839658	R	1/26/2024	ACCO BRANDS USA LLC	50.00	Blanket PO - Adams Pest Control- BUS
1912	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ESC
1913	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ZLE
1914	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- PMS
1915	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS
1916	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- MLE
1917	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHLC
1918	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- RMS
1919	839660	R	1/26/2024	ADAMS PEST CONTROL - MAIN	970.41	FAIR Crystal - HVAC systems filter
1920	839661	R	1/26/2024	APEC	83.66	FAIR Crystal - HVAC systems filter
1921	839661	R	1/26/2024	APEC	1,049.46	RSI - Filters for AHU #1, 2, 4 and 5 from APEC
1922	839661	R	1/26/2024	APEC	5,143.55	SMS - APEC Filters for Sandburg MS - supply for the year.
1923	839661	R	1/26/2024	APEC	40,134.00	2023-24 AVID program for Secondary.
1924	839662	R	1/26/2024	AVID CENTER	440.25	Books for CHS English on Quote 1601793
1925	839663	R	1/26/2024	BARNES & NOBLE INC.	360.60	Noble- Fire panel and device battery replacements
1926	839664	R	1/26/2024	BAT 19, INC	624.20	Batteries Plus+ - District-wide battery for low-voltage
1927	839664	R	1/26/2024	BAT 19, INC	1,062.60	Smart software renewal
1928	839665	R	1/26/2024	BLUUM OF MINNESOTA, LLC	1,428.00	BLINDS SUPT OFFICE
1929	839666	R	1/26/2024	BRIGHT BLINDS, LLC	417.00	Brothers Fire & Security - Cooper HS Fire System PM &
1930	839667	R	1/26/2024	BROTHERS FIRE PROTECTION CO	695.00	Brothers Fire & Security - Cooper HS Fire System PM &
1931	839667	R	1/26/2024	BROTHERS FIRE PROTECTION CO	3,758.50	Bird Bash - Wellness Space painting at Sandburg Middle
1932	839668	R	1/26/2024	BRUSH MASTERS	236.15	CHS Maintenance Kit HP 4015
1933	839669	R	1/26/2024	CDW GOVERNMENT	2,500.00	FAIR Crystal - Adobe Creative Cloud Enterprise
1934	839669	R	1/26/2024	CDW GOVERNMENT	636.05	Cintas Uniform Contract
1935	839670	R	1/26/2024	CINTAS CORPORATION	873.66	Cintas Uniform Contract
1936	839670	R	1/26/2024	CINTAS CORPORATION	68.90	Dalco blanket PO for supplies- NEILL
1937	839676	R	1/26/2024	DALCO ENTERPRISES INC	49.62	Dalco blanket PO for supplies- RMS
1938	839676	R	1/26/2024	DALCO ENTERPRISES INC	2,778.34	Dalco blanket PO for supplies- NEILL
1939	839676	R	1/26/2024	DALCO ENTERPRISES INC	2,645.96	Dalco Blanket PO for Repairs- CHS
1940	839676	R	1/26/2024	DALCO ENTERPRISES INC	551.79	Dalco blanket PO for supplies- NOBLE
1941	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,362.33	Dalco blanket PO for supplies- RSI
1942	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,728.50	Dalco blanket PO for supplies- ZLE
1943	839676	R	1/26/2024	DALCO ENTERPRISES INC	468.50	Dalco blanket PO for supplies- RSI
1944	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,283.57	Dalco blanket PO for supplies- NPE
1945	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,048.07	Dalco blanket PO for supplies- LVE
1946	839676	R	1/26/2024	DALCO ENTERPRISES INC	68.90	Dalco blanket PO for supplies- FOR
1947	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,319.23	Dalco blanket PO for supplies- CLC
1948	839676	R	1/26/2024	DALCO ENTERPRISES INC	8,873.55	toilet accessories - disposals - for the state mandate.
1949	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,353.42	Dalco blanket PO for supplies- FAIRPL
1950	839676	R	1/26/2024	DALCO ENTERPRISES INC	412.22	Dalco blanket PO for supplies- MLE
1951	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,346.90	Dalco blanket PO for supplies- FOR
1952	839676	R	1/26/2024	DALCO ENTERPRISES INC	2,006.00	Dalco blanket PO for supplies- RSI
1953	839676	R	1/26/2024	DALCO ENTERPRISES INC	277.37	Dalco blanket PO for supplies- NEILL
1954	839676	R	1/26/2024	DALCO ENTERPRISES INC	682.29	Dalco blanket PO for supplies- MLE
1955	839676	R	1/26/2024	DALCO ENTERPRISES INC	366.16	Dalco blanket PO for supplies- FAIRPL
1956	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,100.35	Dalco blanket PO for supplies- PMS
1957	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,970.79	Dalco blanket PO for supplies- NOBLE
1958	839676	R	1/26/2024	DALCO ENTERPRISES INC	(651.40)	Dalco blanket PO for supplies- CREDIT INVOICE
1959	839676	R	1/26/2024	DALCO ENTERPRISES INC	50,837.70	toilet accessories - tampon and pad dispenser
1960	839676	R	1/26/2024	DALCO ENTERPRISES INC	1,100.00	DK CONCRETE LLC SNOW REMOVAL PROPOSAL Robbinsdale School
1961	839677	R	1/26/2024	DK CONCRETE, LLC	403.20	BLANKET FOR ADVERTISING PAYMENTS- DEC 4 BM
1962	839678	R	1/26/2024	ECM PUBLISHERS, INC.	376.80	BLANKET FOR ADVERTISING PAYMENTS- NOV 20 BM
1963	839678	R	1/26/2024	ECM PUBLISHERS, INC.	296.64	BLANKET FOR ADVERTISING PAYMENTS- CONTROLS RENOVATION BID
1964	839678	R	1/26/2024	ECM PUBLISHERS, INC.	720.00	PMS-PaddleSmash Lite 8 games
1965	839679	R	1/26/2024	GLACIER GAMES, LLC	1,226.80	District-wide Plumbing supplies and materials from Goodin
1966	839680	R	1/26/2024	GOODIN COMPANY	1,080.52	District-wide Plumbing supplies and materials from Goodin
1967	839680	R	1/26/2024	GOODIN COMPANY	390.85	District-wide Plumbing supplies and materials from Goodin
1968	839680	R	1/26/2024	GOODIN COMPANY	91.06	Supplies for PE- Officiating Class
1969	839681	R	1/26/2024	GOPHER SPORT	492.40	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1970	839682	R	1/26/2024	GRAINGER	1,983.70	INDROTEC STAFFING BLANKET PO FOR CLEANING
1971	839683	R	1/26/2024	INDROTEC	2,732.73	INDROTEC STAFFING BLANKET PO FOR CLEANING
1972	839683	R	1/26/2024	INDROTEC	4,771.30	INDROTEC STAFFING BLANKET PO FOR CLEANING
1973	839683	R	1/26/2024	INDROTEC	395.00	District-wide drain and sewer system repairs by SOS- CHS
1974	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	850.00	District-wide drainage and sewage scheduled preventive
1975	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	700.00	District-wide drainage and sewage scheduled preventive
1976	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	700.00	District-wide drainage and sewage scheduled preventive
1977	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	840.00	District-wide drainage and sewage scheduled preventive
1978	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	535.00	District-wide drainage and sewage scheduled preventive
1979	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
1980	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
1981	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1982	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
1983	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
1984	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
1985	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS- LVE
1986	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	247.50	District-wide drain and sewer system repairs by SOS- AHS
1987	839688	R	1/26/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS- NPE
1988	839689	R	1/26/2024	JOHNSON CONTROLS FIRE PROTECTION LP	268.95	Smoke Evac Systems testing and inspection CHS - State Fire
1989	839690	R	1/26/2024	J W PEPPER & SON, INC	80.99	Dance of the Slippery Slide Trombones
1990	839690	R	1/26/2024	J W PEPPER & SON, INC	(48.00)	CREDIT INVOICE 2389971- CLASSIC SINFONIA
1991	839691	R	1/26/2024	K&S SERVICES, LLC	3,055.00	Blanket - SNOW REMOVAL SERVICES CHS, AHS, PMS, RMS & ESC
1992	839692	R	1/26/2024	LEGACY SERVICES CORPORATION	6,475.00	Kitchen hood cleaning and inspection
1993	839708	R	1/26/2024	LVC COMPANIES INC	359.74	District-wide intrusion system (Lenel OnGuard, card-reader)
1994	839708	R	1/26/2024	LVC COMPANIES INC	1,380.10	District-wide - 3rd year fire Inspection, Annual Sprinkler
1995	839708	R	1/26/2024	LVC COMPANIES INC	1,818.10	District-wide - 3rd year fire Inspection, Annual Sprinkler
1996	839708	R	1/26/2024	LVC COMPANIES INC	3,396.65	District-wide - 3rd year fire Inspection, Annual Sprinkler
1997	839708	R	1/26/2024	LVC COMPANIES INC	2,008.37	District-wide - 3rd year fire Inspection, Annual Sprinkler
1998	839708	R	1/26/2024	LVC COMPANIES INC	2,286.03	District-wide - 3rd year fire Inspection, Annual Sprinkler
1999	839708	R	1/26/2024	LVC COMPANIES INC	1,199.41	District-wide - 3rd year fire Inspection, Annual Sprinkler
2000	839708	R	1/26/2024	LVC COMPANIES INC	1,175.41	District-wide - 3rd year fire Inspection, Annual Sprinkler
2001	839708	R	1/26/2024	LVC COMPANIES INC	1,503.96	District-wide - 3rd year fire Inspection, Annual Sprinkler
2002	839708	R	1/26/2024	LVC COMPANIES INC	1,619.65	District-wide - 3rd year fire Inspection, Annual Sprinkler
2003	839708	R	1/26/2024	LVC COMPANIES INC	1,453.06	District-wide - 3rd year fire Inspection, Annual Sprinkler
2004	839708	R	1/26/2024	LVC COMPANIES INC	7,084.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2005	839708	R	1/26/2024	LVC COMPANIES INC	4,567.27	District-wide - 3rd year fire Inspection, Annual Sprinkler
2006	839708	R	1/26/2024	LVC COMPANIES INC	1,679.65	District-wide - 3rd year fire Inspection, Annual Sprinkler
2007	839708	R	1/26/2024	LVC COMPANIES INC	1,523.06	District-wide - 3rd year fire Inspection, Annual Sprinkler
2008	839708	R	1/26/2024	LVC COMPANIES INC	5,548.30	District-wide - 3rd year fire Inspection, Annual Sprinkler
2009	839708	R	1/26/2024	LVC COMPANIES INC	1,653.06	District-wide - 3rd year fire Inspection, Annual Sprinkler
2010	839708	R	1/26/2024	LVC COMPANIES INC	2,346.03	District-wide - 3rd year fire Inspection, Annual Sprinkler
2011	839708	R	1/26/2024	LVC COMPANIES INC	2,346.03	District-wide - 3rd year fire Inspection, Annual Sprinkler
2012	839708	R	1/26/2024	LVC COMPANIES INC	958.13	District-wide - 3rd year fire Inspection, Annual Sprinkler
2013	839708	R	1/26/2024	LVC COMPANIES INC	2,799.26	District-wide intrusion system (Lenel OnGuard, card-reader)
2014	839708	R	1/26/2024	LVC COMPANIES INC	2,746.13	District-wide - 3rd year fire Inspection, Annual Sprinkler
2015	839708	R	1/26/2024	LVC COMPANIES INC	742.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2016	839708	R	1/26/2024	LVC COMPANIES INC	550.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2017	839708	R	1/26/2024	LVC COMPANIES INC	2,300.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2018	839708	R	1/26/2024	LVC COMPANIES INC	710.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2019	839708	R	1/26/2024	LVC COMPANIES INC	3,855.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2020	839708	R	1/26/2024	LVC COMPANIES INC	7,454.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2021	839708	R	1/26/2024	LVC COMPANIES INC	742.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2022	839708	R	1/26/2024	LVC COMPANIES INC	984.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2023	839708	R	1/26/2024	LVC COMPANIES INC	734.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2024	839708	R	1/26/2024	LVC COMPANIES INC	1,100.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2025	839708	R	1/26/2024	LVC COMPANIES INC	644.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2026	839708	R	1/26/2024	LVC COMPANIES INC	710.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2027	839708	R	1/26/2024	LVC COMPANIES INC	1,350.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2028	839708	R	1/26/2024	LVC COMPANIES INC	710.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2029	839708	R	1/26/2024	LVC COMPANIES INC	710.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2030	839708	R	1/26/2024	LVC COMPANIES INC	710.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2031	839708	R	1/26/2024	LVC COMPANIES INC	1,572.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
2032	839708	R	1/26/2024	LVC COMPANIES INC	3,345.00	LVC Scope for Fire Marshal ordered Cooper Stair Project
2033	839709	R	1/26/2024	MACKIN EDUCATIONAL RESOURCES	612.76	PMS 2023 Fall
2034	839709	R	1/26/2024	MACKIN EDUCATIONAL RESOURCES	551.20	MLE Book order Meadow Lake 3
2035	839709	R	1/26/2024	MACKIN EDUCATIONAL RESOURCES	956.46	NPE Book Order SUGGESTED HI-LOW TITLES FOR NORTHPORT MEDIA
2036	839709	R	1/26/2024	MACKIN EDUCATIONAL RESOURCES	239.17	ebooks and audiobooks per list AHS 1 Audio and Ebooks
2037	839709	R	1/26/2024	MACKIN EDUCATIONAL RESOURCES	187.16	MLE Book Order Meadow Lake 5
2038	839710	R	1/26/2024	MENARDS	384.89	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- JF
2039	839710	R	1/26/2024	MENARDS	7.49	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
2040	839710	R	1/26/2024	MENARDS	56.70	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- 5C
2041	839711	R	1/26/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,772.43	District-wide electrical repairs and maintenance work by
2042	839712	R	1/26/2024	NHA HEATING & AIR CONDITIONING INC	1,247.00	District-wide VFD Driver Repair/Replacements- PMS
2043	839712	R	1/26/2024	NHA HEATING & AIR CONDITIONING INC	989.50	District-wide VFD Driver Repair/Replacements- RMS
2044	839712	R	1/26/2024	NHA HEATING & AIR CONDITIONING INC	383.75	District-wide VFD Driver Repair/Replacements- FOR
2045	839713	R	1/26/2024	NOKOMIS SHOE SHOP	159.95	Blanket PO for Safety Shoes - Nokomis Shoes- CK
2046	839713	R	1/26/2024	NOKOMIS SHOE SHOP	104.95	Blanket PO for Safety Shoes - Nokomis Shoes- KM
2047	839713	R	1/26/2024	NOKOMIS SHOE SHOP	79.95	Blanket PO for Safety Shoes - Nokomis Shoes- MS
2048	839714	R	1/26/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,070.00	Northland Mechanical Blanket- RMS
2049	839714	R	1/26/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,960.00	Northland Mechanical Blanket- SON
2050	839716	R	1/26/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	213.00	District-wide mechanical plumbing maintenance and repairs
2051	839716	R	1/26/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	215.00	District-wide mechanical plumbing maintenance and repairs
2052	839716	R	1/26/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	3,015.00	District-wide mechanical plumbing maintenance and repairs
2053	839717	R	1/26/2024	PREMIUM WATERS, INC.	48.49	BLANKET Water container re-fills- PMS
2054	839717	R	1/26/2024	PREMIUM WATERS, INC.	53.99	Water container re-fills- RVA
2055	839718	R	1/26/2024	QUADIENT LEASING USA, INC	748.65	COOPER POSTAGE MACHINE
2056	839719	R	1/26/2024	REMED SERVICES LLC	440.00	Slings - Lisa Dalager
2057	839720	R	1/26/2024	RICOH USA, INC	5.96	COPY MACHINE- ADDITIONAL IMAGES
2058	839720	R	1/26/2024	RICOH USA, INC	19.72	Office Desktop Copier - ADDITIONAL IMAGES
2059	839721	R	1/26/2024	RTECH SOLUTIONS	180.00	Blanket PO for iPad Repairs
2060	839721	R	1/26/2024	RTECH SOLUTIONS	164.00	Blanket PO for iPad Repairs
2061	839723	R	1/26/2024	SCHUMACHER ELEVATOR COMPANY	2,087.60	District-wide building Elevator & Lift Inspections and
2062	839723	R	1/26/2024	SCHUMACHER ELEVATOR COMPANY	810.41	District-wide building Elevator & Lift Inspections and
2063	839723	R	1/26/2024	SCHUMACHER ELEVATOR COMPANY	486.00	Blanket P/O for Emergency LIFT and repair service
2064	839724	R	1/26/2024	SHRED-IT USA	411.45	BLANKET ORDER FOR SHREDDING NEEDS
2065	839726	R	1/26/2024	STAPLES ADVANTAGE	152.77	Hakes order for Physics
2066	839726	R	1/26/2024	STAPLES ADVANTAGE	127.96	RMS -- Office
2067	839726	R	1/26/2024	STAPLES ADVANTAGE	247.70	Misc. Supplies
2068	839726	R	1/26/2024	STAPLES ADVANTAGE	263.01	supplies
2069	839726	R	1/26/2024	STAPLES ADVANTAGE	16.77	supplies
2070	839726	R	1/26/2024	STAPLES ADVANTAGE	19.47	supplies
2071	839726	R	1/26/2024	STAPLES ADVANTAGE	116.71	RMS -- Custodian printer

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2072	839726	R	1/26/2024	STAPLES ADVANTAGE	25.71	Misc. Supplies
2073	839726	R	1/26/2024	STAPLES ADVANTAGE	72.21	BUSINESS OFFICE - OFFICE SUPPLIES
2074	839727	R	1/26/2024	TRANE US INC	885.80	Trane Blanket P/O- RMS
2075	839727	R	1/26/2024	TRANE US INC	(241.10)	CREDIT INVOICE
2076	839728	R	1/26/2024	SCHOOL SERVICE EMPLOYEES	990.75	Payroll accrual
2077	839728	R	1/26/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
2078	839728	R	1/26/2024	SCHOOL SERVICE EMPLOYEES	685.98	Payroll accrual
2079	839728	R	1/26/2024	SCHOOL SERVICE EMPLOYEES	1,794.60	Payroll accrual
2080	839729	R	1/26/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
2081	839730	R	1/26/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
2082	839731	R	1/26/2024	GREATER TWIN CITIES UNITED WAY	398.00	Payroll accrual
2083	839732	R	1/26/2024	GREGORY A. BURRELL	280.62	Payroll accrual
2084	839733	S	1/26/2024	MESSERLI & KRAMER	460.14	Payroll accrual
2085	839734	S	1/26/2024	MESSERLI & KRAMER	613.27	Payroll accrual
2086	839735	R	1/26/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
2087	839736	R	1/26/2024	MN CHILD SUPPORT PAYMENT CTR	7,503.36	Payroll accrual
2088	839737	R	1/26/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	772.58	Payroll accrual
2089	839738	R	1/26/2024	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
2090	839739	R	1/26/2024	TRUST POINT INC.	26,931.77	Payroll accrual
2091	839740	R	1/26/2024	WI SCTF	13.85	Payroll accrual
2092	202300388	W	1/26/2024	COMMISSIONER OF REVENUE REF #	179,237.59	Payroll accrual
2093	202300388	W	1/26/2024	COMMISSIONER OF REVENUE REF #	2,890.00	Payroll accrual
2094	202300389	W	1/26/2024	INTERNAL REVENUE SERVICE REF #	20,887.44	Payroll accrual
2095	202300389	W	1/26/2024	INTERNAL REVENUE SERVICE REF #	356,600.45	Payroll accrual
2096	202300389	W	1/26/2024	INTERNAL REVENUE SERVICE REF #	285,151.27	Payroll accrual
2097	202300389	W	1/26/2024	INTERNAL REVENUE SERVICE REF #	66,688.60	Payroll accrual
2098	202300389	W	1/26/2024	INTERNAL REVENUE SERVICE REF #	285,151.27	Payroll accrual
2099	202300389	W	1/26/2024	INTERNAL REVENUE SERVICE REF #	66,688.60	Payroll accrual
2100	202300390	W	1/26/2024	MN DEPARTMENT OF REVENUE	1,180.85	Payroll accrual
2101	202300391	W	1/26/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
2102	202300391	W	1/26/2024	MN TEACHERS RETIREMENT ASSOC	262,845.06	Payroll accrual
2103	202300391	W	1/26/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
2104	202300391	W	1/26/2024	MN TEACHERS RETIREMENT ASSOC	296,760.68	Payroll accrual
2105	202300392	W	1/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	75,111.02	Payroll accrual
2106	202300392	W	1/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	86,665.89	Payroll accrual
2107	202300393	W	1/26/2024	AVIBEN	12,487.55	Payroll accrual
2108	202300393	W	1/26/2024	AVIBEN	5,462.88	Payroll accrual
2109	202300393	W	1/26/2024	AVIBEN	11,245.02	Payroll accrual
2110	202300393	W	1/26/2024	AVIBEN	2,977.57	Payroll accrual
2111	202300393	W	1/26/2024	AVIBEN	0.00	Payroll accrual
2112	202300393	W	1/26/2024	AVIBEN	6,595.91	Payroll accrual
2113	202300393	W	1/26/2024	AVIBEN	1,910.00	Payroll accrual
2114	202300393	W	1/26/2024	AVIBEN	29,671.56	Payroll accrual
2115	202300393	W	1/26/2024	AVIBEN	3,629.67	Payroll accrual
2116	202300393	W	1/26/2024	AVIBEN	11,990.88	Payroll accrual
2117	202300393	W	1/26/2024	AVIBEN	2,307.00	Payroll accrual
2118	202300393	W	1/26/2024	AVIBEN	8,885.44	Payroll accrual
2119	202300393	W	1/26/2024	AVIBEN	3,839.20	Payroll accrual
2120	202300393	W	1/26/2024	AVIBEN	2,411.12	Payroll accrual
2121	202300393	W	1/26/2024	AVIBEN	13,695.61	Payroll accrual
2122	202300393	W	1/26/2024	AVIBEN	11,330.94	Payroll accrual
2123	202300393	W	1/26/2024	AVIBEN	1,611.25	Payroll accrual
2124	202300393	W	1/26/2024	AVIBEN	11,524.53	Payroll accrual
2125	202300393	W	1/26/2024	AVIBEN	1,170.00	Payroll accrual
2126	202300393	W	1/26/2024	AVIBEN	7,514.79	Payroll accrual
2127	202300393	W	1/26/2024	AVIBEN	2,384.68	Payroll accrual
2128	202300393	W	1/26/2024	AVIBEN	4,397.83	Payroll accrual
2129	202300393	W	1/26/2024	AVIBEN	1,782.49	Payroll accrual
2130	202300393	W	1/26/2024	AVIBEN	3,726.26	Payroll accrual
2131	202300393	W	1/26/2024	AVIBEN	858.07	Payroll accrual
2132	202300393	W	1/26/2024	AVIBEN	2,451.36	Payroll accrual
2133	202300393	W	1/26/2024	AVIBEN	535.45	Payroll accrual
2134	202300393	W	1/26/2024	AVIBEN	1,708.75	Payroll accrual
2135	202300393	W	1/26/2024	AVIBEN	2,634.81	Payroll accrual
2136	202300393	W	1/26/2024	AVIBEN	353.17	Payroll accrual
2137	202300393	W	1/26/2024	AVIBEN	2,109.16	Payroll accrual
2138	202300393	W	1/26/2024	AVIBEN	1,721.08	Payroll accrual
2139	202300394	W	1/26/2024	ISD#281: FLEX BENEFITS	9,342.19	Payroll accrual
2140	202300394	W	1/26/2024	ISD#281: FLEX BENEFITS	15,761.20	Payroll accrual
2141	202300394	W	1/26/2024	ISD#281: FLEX BENEFITS	1,436.35	Payroll accrual
2142	202300395	W	1/26/2024	AMERIFLEX	42,473.00	Payroll accrual
2143	202300395	W	1/26/2024	AMERIFLEX	12,753.66	Payroll accrual
2144	232400679	A	1/26/2024	ROBB FEDERATION OF TEACHERS	4,447.22	Payroll accrual
2145	232400679	A	1/26/2024	ROBB FEDERATION OF TEACHERS	853.20	Payroll accrual
2146	232400679	A	1/26/2024	ROBB FEDERATION OF TEACHERS	42,941.77	Payroll accrual
2147	232400680	A	1/26/2024	AFSCEM COUNCIL 5	1,245.74	Payroll accrual
2148	232400681	A	1/26/2024	SEVEN DREAMS FOUNDATION	727.00	Payroll accrual
2149	232400682	A	1/26/2024	BRAND, KATHERINE	19.13	MILEAGE REIMBURSEMENT: 10/05/23 - 12/05/23
2150	232400684	A	1/26/2024	CALHOUN, JAMES	342.00	AUGUST 2023: REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS
2151	232400684	A	1/26/2024	CALHOUN, JAMES	342.00	SEPTEMBER 2023: REIMBURSEMENT FOR MEDICARE SUPPLEMENT
2152	232400684	A	1/26/2024	CALHOUN, JAMES	342.00	OCTOBER 2023: REIMBURSEMENT FOR MEDICARE SUPPLEMENT
2153	232400684	A	1/26/2024	CALHOUN, JAMES	342.00	NOVEMBER 2023: REIMBURSEMENT FOR MEDICARE SUPPLEMENT
2154	232400684	A	1/26/2024	CALHOUN, JAMES	342.00	DECEMBER 2023: REIMBURSEMENT FOR MEDICARE SUPPLEMENT
2155	232400685	A	1/26/2024	CASTERTON, LAURA	107.68	MILEAGE REIMBURSEMENT: 11/16/23 - 12/22/23
2156	232400686	A	1/26/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	93,109.60	TYPE 111 VAN SPED ED - DEC, TYPE 111 VAN PARA SPED - DEC,
2157	232400687	A	1/26/2024	FOX, JILL	71.59	MILEAGE REIMBURSEMENT: 10/02/23-10/30/23
2158	232400687	A	1/26/2024	FOX, JILL	108.80	MILEAGE REIMBURSEMENT: 09/05/23-09/29/23
2159	232400687	A	1/26/2024	FOX, JILL	161.06	MILEAGE REIMBURSEMENT: 11/01/23-12/22/23
2160	232400688	A	1/26/2024	Gudahl, Angela	144.43	MILEAGE REIMBURSEMENT: 08/28/23 - 10/27/23
2161	232400688	A	1/26/2024	Gudahl, Angela	53.66	MILEAGE REIMBURSEMENT: 11/03/23 - 01/12/23

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2162	232400689	A	1/26/2024	INTEGRATED STUDENT TRANSPORTATION LLC	330,782.80	TYPE 111 VAN REG ED DEC. 2023, TYPE 111 VAN SPED ED DEC.
2163	232400690	A	1/26/2024	Lustila-Siats, Stacey	38.75	MILEAGE REIMBURSEMENT: 12/05/23-12/20/23
2164	232400691	A	1/26/2024	McDonald, Brittany	79.92	SUPPLIES FOR KINDERGARTEN GINGERBREAD EVENT
2165	232400692	A	1/26/2024	MURPHY, NICOLE	42.44	MILEAGE REIMBURSEMENT: 09/21/23-12/21/23
2166	232400693	A	1/26/2024	SCHULTZ, ELIZABETH	72.24	MILEAGE REIMBURSEMENT: 09/06/23-01/09/24
2167	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JANUARY, 2024 MEDICAL & DENTAL PREMIUMS
2168	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JAN. 2024 MEDICAL & DENTAL PREMIUMS
2169	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JAN. 2024 MEDICAL & DENTAL PREMIUMS
2170	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JAN. 2024 MEDICAL & DENTAL PREMIUMS
2171	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JAN 2024 MEDICAL & DENTAL PREMIUMS
2172	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JAN. 2024 MEDICAL & DENTAL PREMIUMS
2173	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JAN. 2024 MEDICAL & DENTAL PREMIUMS
2174	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JANUARY 2024 MEDICAL AND DENTAL PREMIUMS
2175	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	(1,007.00)	JANUARY 2024 MEDICAL AND DENTAL PREMIUMS
2176	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	729.00	JANUARY 2024 MEDICAL AND DENTAL PREMIUMS
2177	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	110,494.00	JANUARY 2024 MEDICAL AND DENTAL PREMIUMS
2178	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	414,398.00	JANUARY 2024 MEDICAL AND DENTAL PREMIUMS
2179	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	416,945.00	JANUARY, 2024 MEDICAL AND DENTAL PREMIUMS
2180	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	882,538.00	JANUARY, 2024 MEDICAL AND DENTAL PREMIUMS
2181	202300394	W	1/31/2024	ISD#281: FLEX BENEFITS	18,401.00	JANUARY, 2024 MEDICAL AND DENTAL PREMIUMS
2182	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.57	Ins. Tracking Billing
2183	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.57	Ins. Tracking Billing
2184	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.79	Ins. Tracking Billing
2185	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.57	Ins. Tracking Billing
2186	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.79	Ins. Tracking Billing
2187	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.57	Ins. Tracking Billing
2188	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	(6.85)	Ins. Tracking Billing
2189	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	5.94	Ins. Tracking Billing
2190	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.57	Ins. Tracking Billing
2191	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
2192	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.07	Ins. Tracking Billing
2193	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	14.02	Ins. Tracking Billing
2194	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.57	Ins. Tracking Billing
2195	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.79	Ins. Tracking Billing
2196	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,655.37	Ins. Tracking Billing
2197	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,160.20	Ins. Tracking Billing
2198	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,078.36	Ins. Tracking Billing
2199	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,831.00	Ins. Tracking Billing
2200	232400696	A	1/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,461.21	Ins. Tracking Billing
2201	232400697	A	1/31/2024	SUPERIOR VISION SERVICES, INC.	(10.44)	Ins. Tracking Billing
2202	232400697	A	1/31/2024	SUPERIOR VISION SERVICES, INC.	(10.44)	Ins. Tracking Billing
2203	232400697	A	1/31/2024	SUPERIOR VISION SERVICES, INC.	(10.44)	Ins. Tracking Billing
2204	232400697	A	1/31/2024	SUPERIOR VISION SERVICES, INC.	(10.44)	Ins. Tracking Billing
2205	232400697	A	1/31/2024	SUPERIOR VISION SERVICES, INC.	2,638.00	Ins. Tracking Billing
2206	232400697	A	1/31/2024	SUPERIOR VISION SERVICES, INC.	4,949.64	Ins. Tracking Billing
2207					\$20,800,841.54	

School Board of Robbinsdale Area Schools

Business Meeting – February 20, 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 each Board member to update the community on their work on committees, or to make announcements of interest to the public.



ROBBINSDALE
Area Schools

Announcements | February 20, 2024

Seven Dreams Education Foundation Annual Bird Bash

Saturday, March 2, 2024

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



School Board of Robbinsdale Area Schools

Business Meeting – February 20, 2024

AGENDA SECTION: Adjournment

ITEM: 9. Adjournment of Business Meeting

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Call the Business meeting to a close.

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____