

*Please note: Kim Holmes, School Board Vice Chair, will be attending remotely via phone from:  
Hotel RIU Negril, Norman Manley Boulevard, Bloody Bay Beach in the Lobby.*

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

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## School Board of Robbinsdale Area Schools

Business Meeting - March 18, 2024

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 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.

*(due to Vice Chair Holmes remotely attending, we must vote as a roll call to ensure we are able to hear her vote)*

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

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

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

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

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**ITEM:** 3.A. Sharing the Success: Lakeview Elementary Destination Imagination Team

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**PRESENTED BY:** Wilbur Winkelman, Principal of Lakeview Elementary  
Jennifer Hollander and Barbara Little, Destination Imagination Coaches  
Student Participants

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Mr. Winkel will introduce the coaches, who will introduce the students. The student participants will share information about their experience in the 2024 Destination Imagination (DI) Affiliate Tournament - Fine Arts Challenge. The team has qualified to advance to the Global Finals in Kansas City, MO at the end of May.

# Lakeview Elementary School

## *Destination Imagination Team 2024*

### **The Awesome Opossums**



### **1st Place Winners at the State DI Tournament**

- **Fine Arts Challenge,  
Elementary Division**

### **4th Graders**

**Kayden Gorder**

**Aini Muridi**

**Arena Khoun**

**Maslah Abshir**

**Emmanuel Ambrocio, Jr.**

### **5th Graders**

**Will Larsen**

**Sebastian Colthorpe**

### **Coaches**

**Jennifer Hollander**

**Barbara Little**

# We're going to the **GLOBAL** tournament in Kansas City, MO, May 22 - 25!



# Destination Imagination promotes

- Creative Problem Solving
- Teamwork and Collaboration
- Commitment



*The team has been working since November to create a skit for the Fine Arts challenge category of Destination Imagination.*



- Researching and choosing a public work of art to inspire a story.
- Creating a story, script, set, props, and costumes for the performance.
- Every idea and solution is student created!



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

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

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**ITEM:** 3.B. Sharing the Success: Robbinsdale Middle School (RMS)  
Destination Imagination Team

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**PRESENTED BY:** Cedric Fuller, Principal of RMS  
Rachel Buffington, Destination Imagination Coach  
Student Participants

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Mr. Fuller will introduce Rachel Buffington - Destination Imagination (DI) Coach, who will introduce the students. The student participants will share information about their experience in the 2024 DI Affiliate Tournament - Engineering Challenge. The team has qualified to advance to the Global Finals in Kansas City, MO at the end of May.

DI is an educational nonprofit that prepares children for a future that is rapidly evolving. DI does this through a project-based learning experience that applies the creative process across seven different challenge types: Technical, Scientific, Engineering, Fine Arts, Improvisational, Service Learning, and Early Learning - allowing pre-K through university-level students to acquire and practice the skills needed to thrive in school, future careers, and beyond.

RMS (with the addition of a FAIR Pilgrim Lane 5th grader) recently had a team of four compete at the MN tournament - choosing to compete in the Engineering Challenge, described below:

*It's a bird, it's a plane... no... it's a beanbag! Who can predict how far the beanbag will fly or where it will come to rest? In this seasons Engineering Challenge, you will test your accuracy as you launch beanbags using a launching device and tell a story about what happens when things do not go exactly as planned*

- *Design and build a modular device that will be assembled and then tested in two different configurations during the Presentation*
- *Complete launch tests to test how far and how accurately your modular device can launch a beanbag in each configuration*
- *Transform the modular device from one configuration to the other*
- *Create and present a story in which everything is going according to plan until a catalyst occurs*
- *Create and present two Team Choice Elements that show off the team's interests, skills, areas of strength, and talents*

After two months of learning about engineering while also discovering how to be a part of a team, we are proud to say the team earned first place in the Middle School Engineering division! The Team was invited to the Global Tournament, but declined due to challenges with funding. They look forward to trying again next year!



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

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

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**ITEM:** 4. Interim Superintendent's Report

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**PRESENTED BY:** Marti Voight, Interim Superintendent

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## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.A. Resolution Accepting February 24 Donations

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

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The School Board will be asked to move approval of the Resolution Accepting December 2023 Donations in the amount of \$21,918.86. 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:** \_\_\_\_\_



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.B. 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 the progress of the review of the School Board Governance Policy Manual.



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

<b>AGENDA SECTION:</b>	Operations
<b>ITEM:</b>	5.C. Policy Update
<b>PRESENTER:</b>	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 – March 18, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.D. 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.



To: School Board  
From: Curriculum and Instruction Department and  
Research, Evaluation and Assessment Department  
Date: March 13, 2024  
Re: Winter 2024 FastBridge Assessment Results: Elementary

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## FASTBridge Growth Data

### Reading

#### Where we were

It is important to look at the growth that students are making according to the screening data. Within the district, more students in kindergarten and first grade are showing typical growth than would be expected from national growth norms. Kindergarten has shown a large increase in proficiency levels, while first grade remained relatively steady from fall to winter. In second grade, students held relatively consistent proficiency levels and national growth norms. In grades three through five, fewer students are showing typical growth in comparison to national norms. In third, fourth, and fifth grade, the proficiency levels of students are decreasing from fall to winter.

#### Where we are

The primary focus of professional learning in the last few years was Volume 1 of LETRS which focuses on the foundational skills of phonemic awareness and phonics. As a result of this training:

- The growth and proficiency levels shown in kindergarten and first grade have increased.
- A restructured scope and sequence in kindergarten and first grade was implemented to accelerate the learning of foundational literacy skills.
- Five of the elementary school sites (ENE, LVE, NOE, RSI, and SOE) are implementing a structured literacy curriculum entitled Bridge 2 Read (B2R) in kindergarten through third grade, funded by a grant from the Ciresi Walburn Foundation. B2R provides explicit instruction in phonemic awareness, phonics, and fluency.

RAS employs a variety of reading interventions to meet the needs of students:

- PRESS Interventions
- Lexia Core 5
- Aspire units
- FASTBridge interventions
- WIN time interventions

#### Where we are going

Following the READ Act legislation, ongoing professional learning in the Science of Reading will continue to meet the needs of the students and teachers.

- RAS is working with MDE to establish a professional learning plan for the coming years that will train all of the elementary classroom teachers, Multilingual Learner teachers, and Special Education teachers in all units of LETRS by July 1, 2025.
- Currently, twenty-three percent of this group has been trained in Units 1-8 of LETRS.
- RAS is also exploring new curricular resources that align with the Science of Reading, specifically using the Structured Literacy approach, which will be implemented in the next two years.
- The Curriculum and Instruction team will continue to offer ongoing professional learning, coaching, and support in all areas of literacy instruction.



## **Math**

### **Where we were**

It is important to look at the growth that students are making according to the screening data. The percentage of students in kindergarten and first grade demonstrating typical growth from fall to winter is similar to national growth norms which is an improvement from previous years. In second grade, students had relatively consistent growth levels over the last several years and continued to be above national growth norms. In grades three through five, more students have shown growth than in previous years but continue to be slightly under national growth norms. There continue to be below-average percentages of students making growth as compared to national norms as students move from primary to intermediate grade levels.

### **Where we are**

As students progress through each grade, more memorization of steps is needed due to a heavy focus on procedural skills. There tends to be an overemphasis on procedural thinking and memorization rather than conceptually understanding mathematical concepts. It is difficult for students to retain the information while memorizing steps rather than applying conceptual mathematical understanding, which results in a superficial understanding. This leads to significant time spent on reteaching previous grade-level content and less time on grade-level standards. In addition, with limited time during the day, there needs to be more classroom time dedicated to covering all of the grade-level standards.

RAS employs a variety of reading interventions to meet the needs of students:

- Number sense interventions
- FASTBridge interventions
- IXL
- Redbird
- WIN time interventions

### **Where we are going**

An in-depth examination of Tier 1 instruction shows a need to support teachers in developing a deeper conceptual understanding of mathematics. To better meet the needs of students and build conceptual understanding:

- Additional methods of modeling problem-solving in math instruction will be utilized that allow for student thinking rather than memorization.
- Additional professional development, modeling, and coaching will be provided to meet that need.
- The focus of professional development will be changing mathematics instruction from a direct instruction model to a balanced model of direct instruction and inquiry-based learning.
- RAS has developed a plan to dedicate time and space for educators to read their grade level standards four times a year to thoroughly understand the scope and sequence of their grade level math instruction.
- To meet the appropriate level of rigor, student coursework will be examined and compared with the benchmark achievement level descriptors provided by MDE.
- A strong foundation of conceptual understanding and grade level standards is a priority focus.



# **FastBridge Results:**

**Elementary (Kindergarten-Grade 5)**

**Fall 2023 to Winter 2024**

**Growth and  
Achievement/Proficiency**



## FastBridge Results: Elementary Schools

The district administers FastBridge assessments to monitor the academic achievement of students. This report to the school board summarizes the results of math and reading assessments for elementary-aged students for the winter of 2024. Students in kindergarten and first grade took earlyReading and earlyMath assessments in the fall of 2023 and again in the winter of 2024. Students in grades two through five took aReading and aMath assessments during the same time periods.

The earlyReading and earlyMath assessments are individually administered assessments. Students use paper-based materials and the test administrator (teacher) marks student responses on an electronic device. The earlyReading assessment covers skills such as concepts of print, phonemic awareness (onset sounds, word segmenting), phonics (letter names, letter sounds, nonsense word fluency), and reading fluency (sight words and sentence reading). The earlyMath assessment covers early numeracy skills such as recognizing numerals, recognizing quantities, matching numerals to quantities, and solving verbally presented word problems. The specific skills assessed vary depending on the grade level and season of the assessment.

The aReading and aMath assessments are computer-adaptive tests that measure broad reading and math skills.

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| <p>2. <a href="#">aReading</a> (Grades 2-5)<br/><b>Growth</b></p> <ul style="list-style-type: none"><li>•District by grade</li><li>•District by race/ethnicity</li><li>•District by FRL, EL, Spec Ed</li></ul>                   | <p>6. <a href="#">aReading</a> (Grades 2-5)<br/><b>Achievement/Proficiency</b></p> <ul style="list-style-type: none"><li>•District by grade</li><li>•District by race/ethnicity</li><li>•District by FRL, EL, Spec Ed</li></ul>                   |
| <p>3. <a href="#">earlyMath</a> (Kindergarten and Grade 1)<br/><b>Growth</b></p> <ul style="list-style-type: none"><li>•District by grade</li><li>•District by race/ethnicity</li><li>•District by FRL, EL, Spec Ed</li></ul>    | <p>7. <a href="#">earlyMath</a> (Kindergarten and Grade 1)<br/><b>Achievement/Proficiency</b></p> <ul style="list-style-type: none"><li>•District by grade</li><li>•District by race/ethnicity</li><li>•District by FRL, EL, Spec Ed</li></ul>    |
| <p>4. <a href="#">aMath</a> (Grades 2-5)<br/><b>Growth</b></p> <ul style="list-style-type: none"><li>•District by grade</li><li>•District by race/ethnicity</li><li>•District by FRL, EL, Spec Ed</li></ul>                      | <p>8. <a href="#">aMath</a> (Grades 2-5)<br/><b>Achievement/Proficiency</b></p> <ul style="list-style-type: none"><li>•District by grade</li><li>•District by race/ethnicity</li><li>•District by FRL, EL, Spec Ed</li></ul>                      |

*Additional school-level data is available in the following slide decks:*  
[Fall to Winter reading proficiency and growth data](#)  
[Fall to Winter math proficiency and growth data](#)



# FastBridge: earlyReading Fall to Winter Growth

## Growth Definition

The district also monitors the percentage of students making *Typical Growth*. In this report, students are considered making *Typical Growth* if their fall-to-winter growth is at the 40th percentile or better. Growth percentiles are basically a ranking of student growth. If a student is at the 40th percentile for growth, it means the student grew the same or more than forty percent of students in that grade. As one reviews *Typical Growth* data within this report, it is helpful to note that having 60% of students making *Typical Growth* is equivalent to the national average.



# 1. earlyReading: Growth (Kindergarten and Grade 1)

The percentage of kindergarten students making at least *Typical Growth* is similar to the national average. With 62% of kindergarten students making at least *Typical Growth* from fall of 2023 to winter of 2024, the district has more of our youngest students showing growth in reading than we have over the past several years (Figure 1).

The percentage of first-grade students making at least *Typical Growth* has rebounded and is back to pre-pandemic levels (64% made *Typical Growth* just before the pandemic and 61% made that level of growth from fall to winter of this school year).

The percentage of Asian and White students making at least *Typical Growth* (71%) is now above

Figure 1

Percentage of students demonstrating Typical Growth or better Fall to Winter: earlyReading (K & Gr 1)

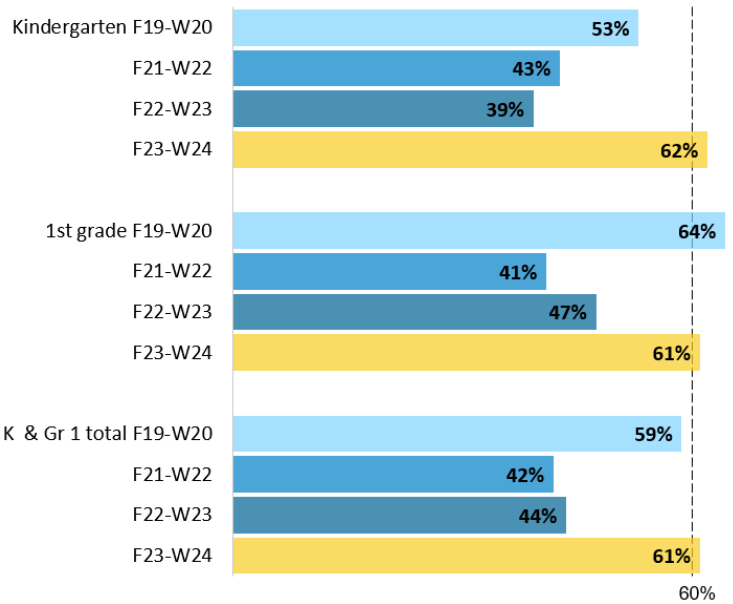
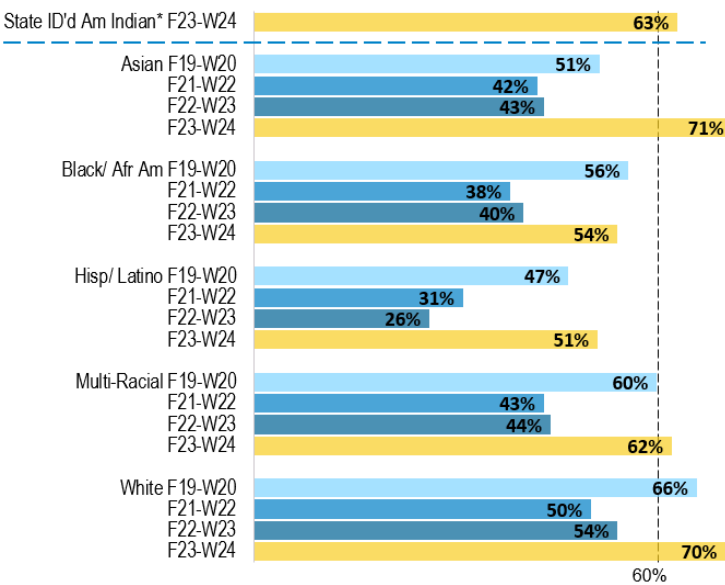


Figure 2

Percentage of students demonstrating Typical Growth or better Fall to Winter: earlyReading (K & Gr 1) by Racial/Ethnic Background



what would be expected from overall national norms (60%) (Figure 2). The percentage of Multi-racial students making at least *Typical Growth* (62%) is similar to what would be expected from overall national norms (60%). While still slightly below national norms, the percentage of Hispanic/Latino and Black/African American students making at least *Typical Growth* is similar to pre-pandemic levels (47% pre-pandemic versus 51% this year for Hispanic/Latino students and 56% pre-pandemic versus 54% this year for Black/African American students).

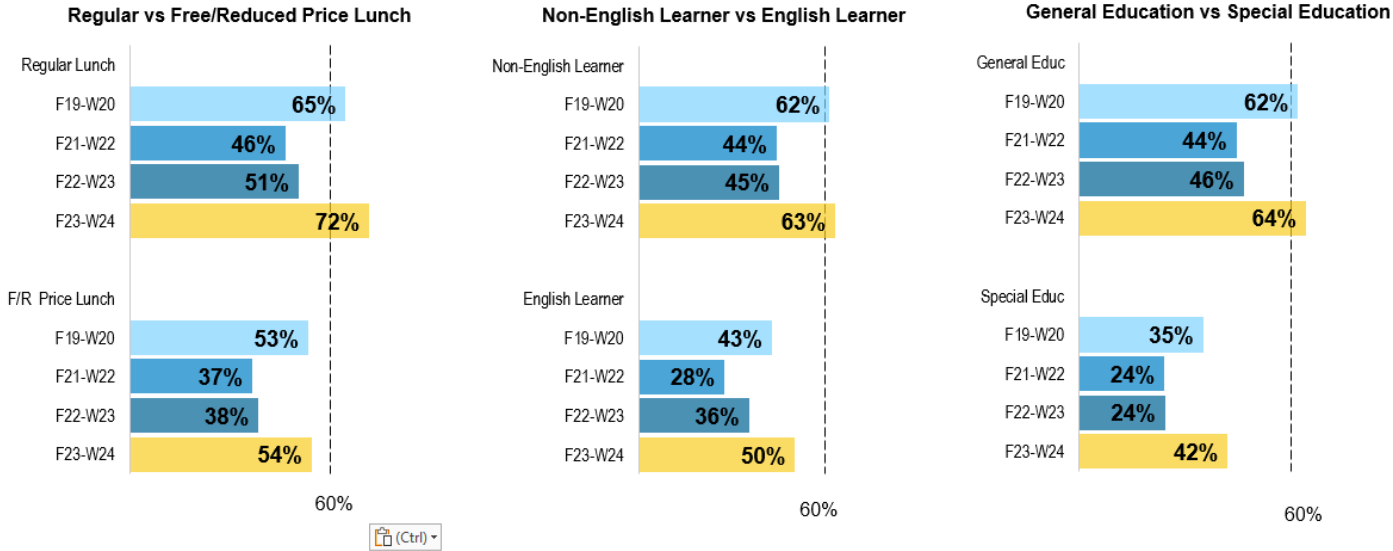
The percentage of State Identified American Indian<sup>1</sup> students making at least *Typical Growth* (63% from fall 2023 to winter 2024) on the earlyReading assessment is similar to all other students who are not State Identified American Indian students (62%).

<sup>1</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



Growth has rebounded to or exceeded pre-pandemic levels across many demographic groups<sup>2</sup> (Figure 3).

Figure 3 **Percentage of students demonstrating Typical Growth or better  
Fall to Winter: earlyReading (K & Gr 1)**



<sup>2</sup> Non-English Learners are students who do not qualify for English Learner services.

## 2. aReading: Growth (Grades 2-5)

At 63%, the percentage of second-grade students making *Typical Growth* continues to be above what would be expected from national norms (60%). For other elementary grade levels, the percentage of students making *Typical Growth* is below what would be expected from national norms. In addition, the percentage of students making *Typical Growth* decreased in comparison to last school year (Figure 4).

Figure 4

Percentage of Students demonstrating Typical Growth  
Fall to Winter: aReading: Grades 2-5

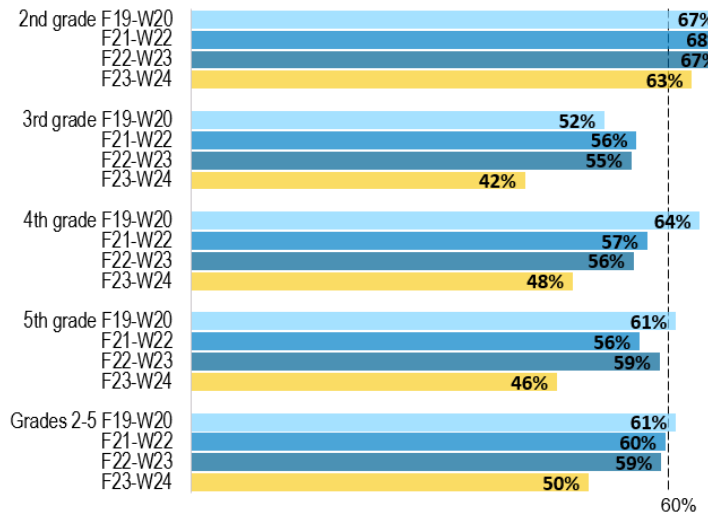
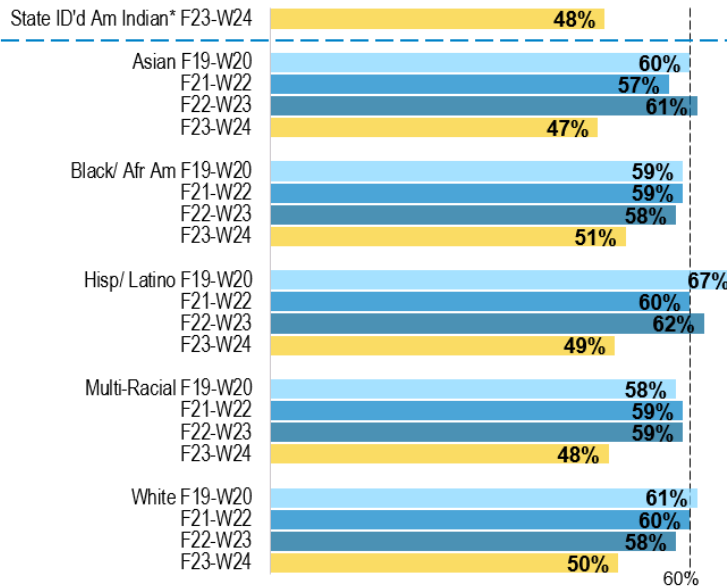


Figure 5

Percentage of students demonstrating Typical Growth or better  
Fall to Winter: aReading (Gr 2-5) by Racial/Ethnic Background



The percentage of students making *Typical Growth* is similar across racial/ethnic groups and it is below what would be expected from national norms (Figure 5). In addition, the percentage of students making *Typical Growth* decreased in comparison to last school year across racial/ethnic groups.

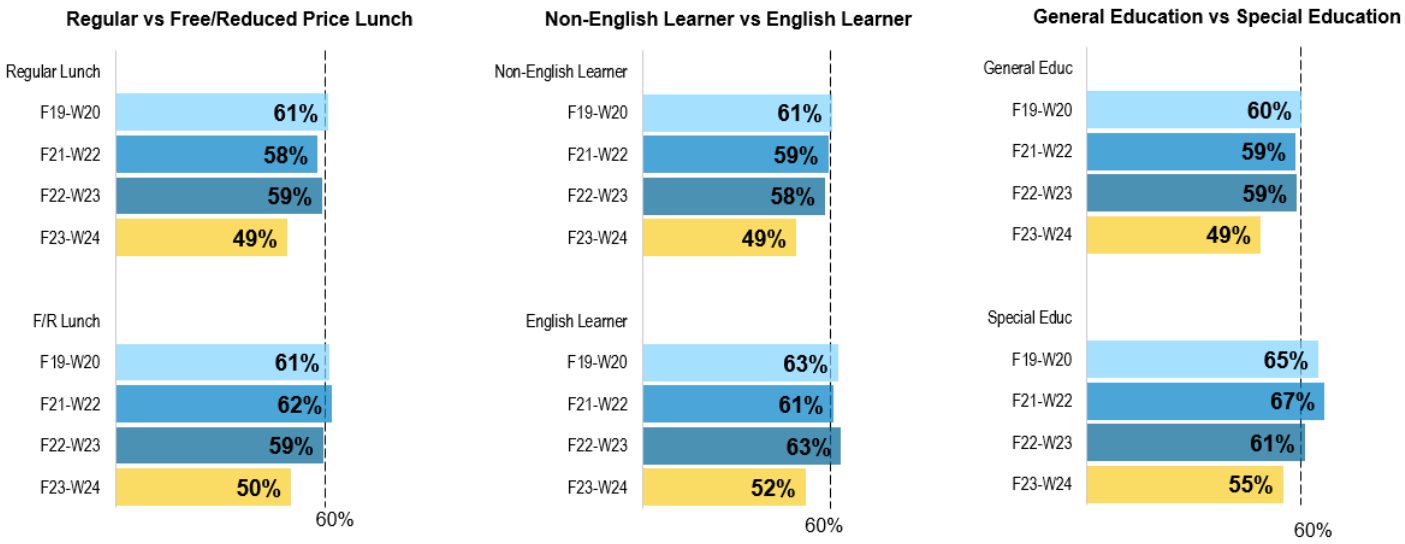
The percentage of State Identified American Indian<sup>3</sup> students making *Typical Growth* (48% from fall 2023 to winter 2024) is similar to students who are not State Identified American Indian students (50%).

<sup>3</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



The percentage of students making *Typical Growth* is similar across many demographic groups<sup>4</sup> (Figure 6).

Figure 6 **Percentage of students demonstrating Typical Growth or better  
Fall to Winter: aReading (Gr 2-5)**



<sup>4</sup> Non-English Learners are students who do not qualify for English Learner services.

### 3. earlyMath: Growth (Kindergarten and Grade 1)

Growth for our youngest students is similar to the national average, 62% of kindergarten and first-grade students demonstrated at least *Typical Growth* from fall to winter (Figure 7). In a normally distributed national sample, one would expect to see 60% of students making this level of growth. When broken out by grade level, the percentage of students making growth is just under the national average for first grade (57%) and above the national average for our kindergarten students (67%). For kindergarten students, growth is once again approaching pre-pandemic levels.

Figure 7 Percentage of students demonstrating Typical Growth or better Fall to Winter: earlyMath (K & Gr 1)

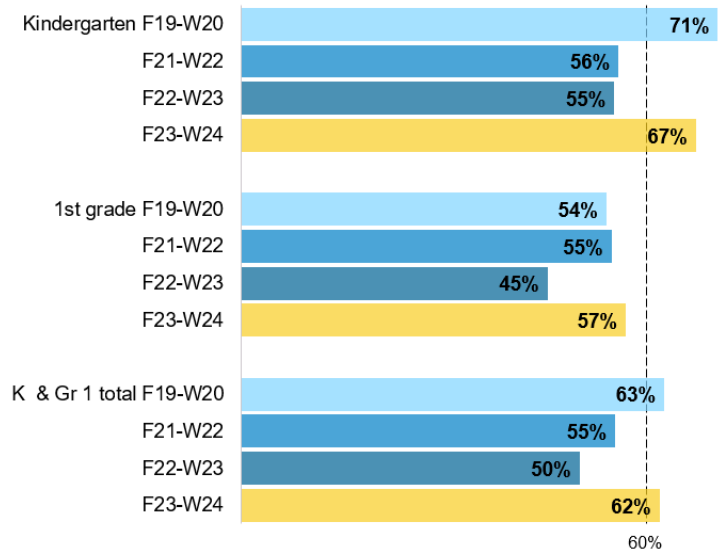
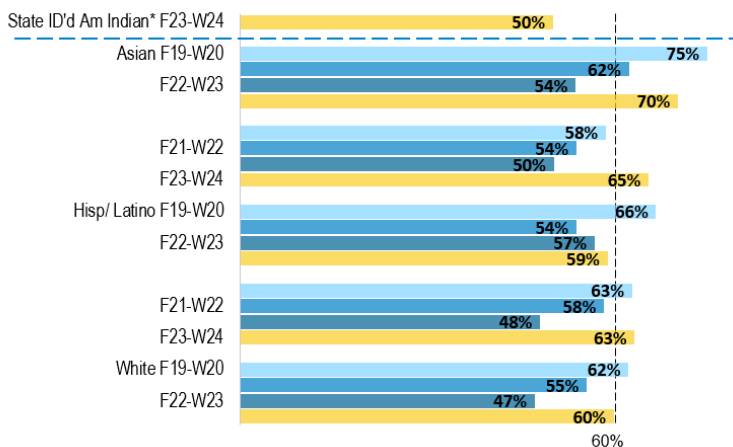


Figure 8 Percentage of Students demonstrating Typical Growth Fall to Winter: earlyMath (K & Gr 1) by Racial/Ethnic Background



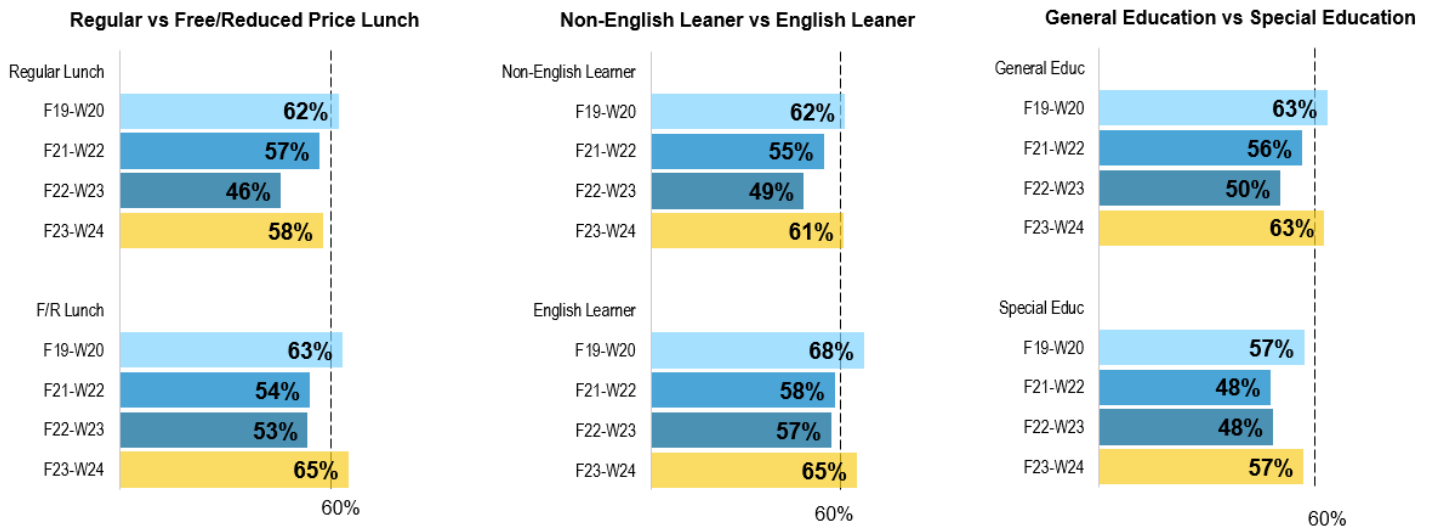
In comparison to last school year, the percentage of students making *Typical Growth* on the earlyMath assessment increased for students from all racial/ethnic backgrounds (Figure 8).<sup>5</sup> The increase was substantial for Asian (from 54% to 70%), Black/African American (from 50% to 65%), multi-racial (from 48% to 63%) and white (from 47% to 60%) student groups. These student groups (Asian, Black/African American, multi-racial, and white) also beat the national average in regards to the percentage of students making *Typical Growth*.

<sup>5</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Trip. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



Growth in early math skills for our youngest students is substantially higher than last year and is similar to national averages across several other student groups (Figure 9). Sixty-five percent of English Learners<sup>6</sup> and 65% of students receiving reduced-price meals demonstrated *Typical Growth*. In addition, 57% of special education students made at least *Typical Growth*.

Figure 9 **Percentage of students demonstrating Typical Growth or better  
Fall to Winter: earlyMath (K & Gr 1)**



<sup>6</sup> Non-English Learners are students who do not qualify for English Learner services.

## 4. aMath: Growth (Grades 2-5)

At 65%, the percentage of second-grade students making *Typical Growth* continues to be above what would be expected from national norms (60%). For other elementary grade levels, the percentage of students making *Typical Growth* is below what would be expected from national norms. However, the percentage of students making *Typical Growth* increased in comparison to last school year across elementary grades (Figure 10).

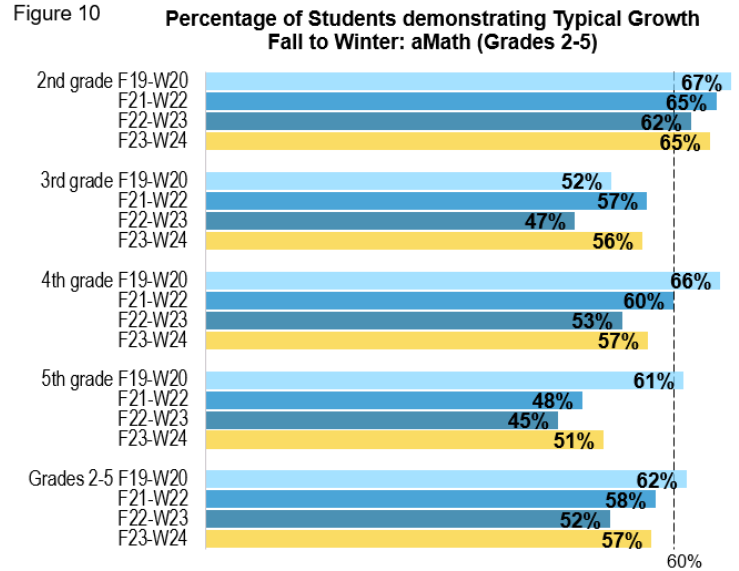
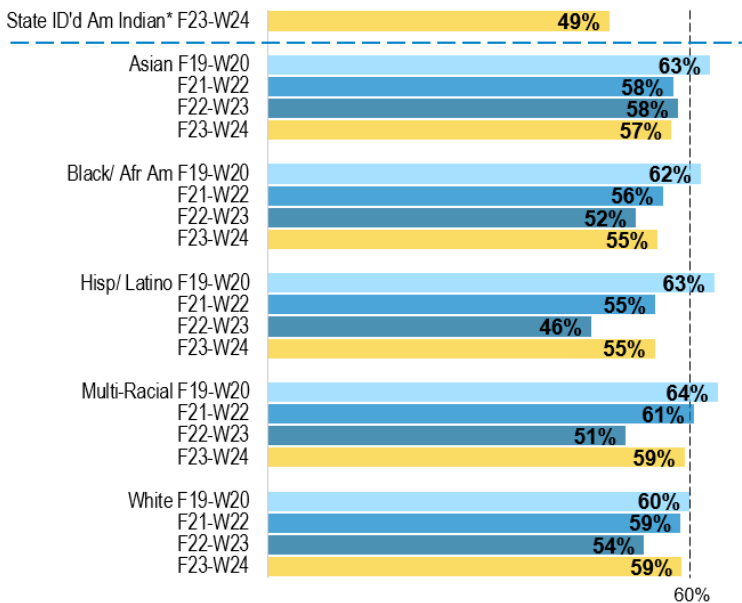


Figure 11  
**Percentage of students demonstrating Typical Growth or better Fall to Winter: aMath (Gr 2-5) by Racial/Ethnic Background**



The percentage of students making *Typical Growth* is similar across most racial/ethnic groups (Figure 11). Across most racial/ethnic groups, the percentage of students making *Typical Growth* is similar and is slightly below (55%-59%) what would be expected from national norms (60%).

The percentage of students making *Typical Growth* increased in comparison to last school year for most racial/ethnic groups (for example, from 46% to 55% for Hispanic/Latino students, from 51% to 59% for multi-racial students), with the exception of Asian students, where growth held steady. The percentage of State Identified American Indian students<sup>7</sup> making *Typical Growth* (49% from fall 2023 to winter 2024) is lower than students who are not State Identified American Indian students (57%).

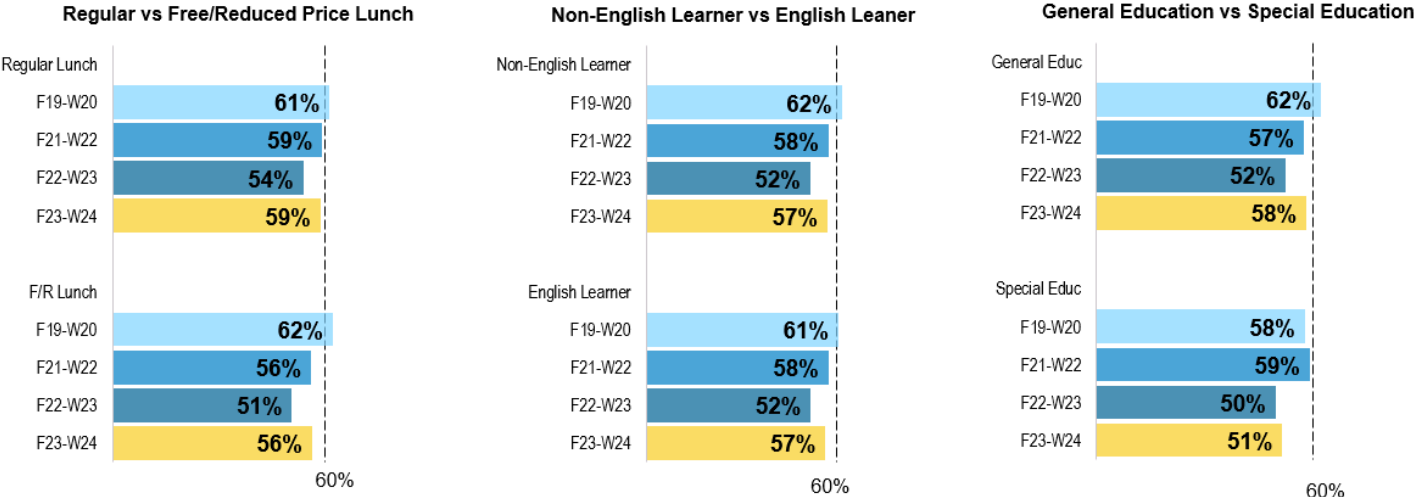
<sup>7</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



The percentage of students making *Typical Growth* is similar across most demographic groups (Figure 12). The same percentage of English Learners and Non-English Learners<sup>8</sup> (57%) made *Typical Growth* in math. Fifty-six percent of students receiving reduced-price meals and 59% of students paying full price for their school meals made *Typical Growth*. While the percentage of Special Education students making *Typical Growth* is lower than for General Education students (51% versus 58%), the difference is not dramatic.

Figure 12

**Percentage of students demonstrating Typical Growth or better  
Fall to Winter: aMath (Gr 2-5)**



<sup>8</sup> Non-English Learners are students who do not qualify for English Learner services.



# FastBridge:earlyReading Fall to Winter Achievement/Proficiency

## Achievement/Proficiency Definition

The district monitors the percentage of students scoring at proficient levels. In this report, students are considered *proficient* if they have at least a fifty percent chance of meeting state standards on the Minnesota Comprehensive Assessments (MCAs). The fall and winter data that are reported below are based on students who took both the fall and the winter assessments.

## 5. earlyReading: Achievement/Proficiency (Kindergarten and Grade 1)

In the fall of 2023, 32% of kindergarten students scored at proficient levels (Figure 13). By winter, an additional 62 students (41% of kindergarten students) scored at a proficient level. In first grade, the percentage (and number) of students scoring proficient held relatively steady (from 34% in the fall to 35% in the winter). In kindergarten and grade 1, the percentage of students scoring proficient held relatively steady (from 33% in the fall to 35% in the winter).

The percentage of kindergarten and first-grade students scoring proficient increased from fall to winter across racial/ethnic groups (Figure 14). For instance, 32% of Asian students scored proficient in the fall and 42% scored proficient in the winter. For Black/African American students, the percentage increased from 27% to 31%. For Hispanic/Latino students, the percentage increased from 14% to 20%. For White students, the percentage increased from 47% to 52%.

Figure 13 **earlyReading % Proficient: Fall 2023 – Winter 2024  
By Grade**

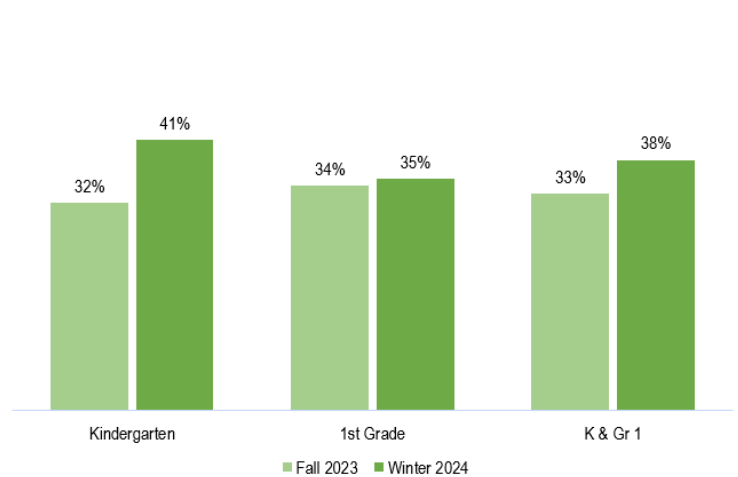
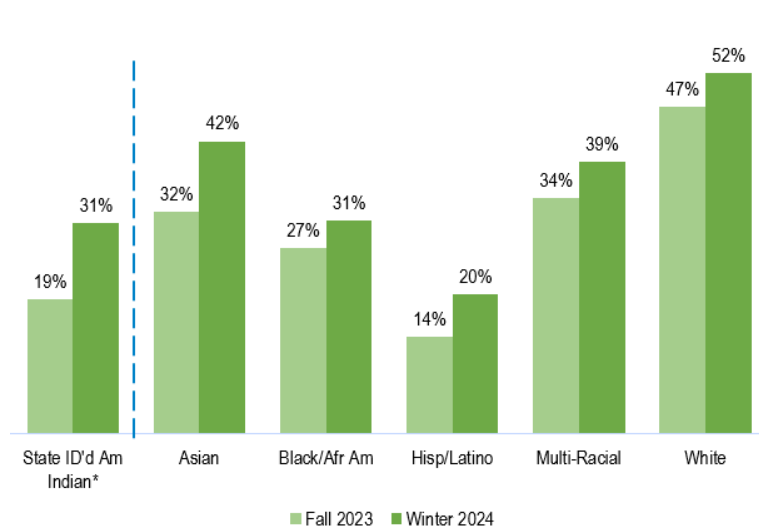


Figure 14 **earlyReading % Proficient Fall 2023 – Winter 2024  
By Racial/Ethnic Background**



students the percentage increased from 14% to 20%. Thirty-four percent of multi-racial students scored proficient on the earlyReading assessment in the fall and 39% in the winter and 47% of white students scored proficient in the fall and 52% in the winter.

Recently, the state has started reporting data for State Identified American Indian students<sup>9</sup>. This is helpful as the number of Federally Identified American Indian Students is frequently too small to report publicly. The percentage of state-identified American Indian students scoring at proficient levels increased from 19% in the fall to 31% in the winter.

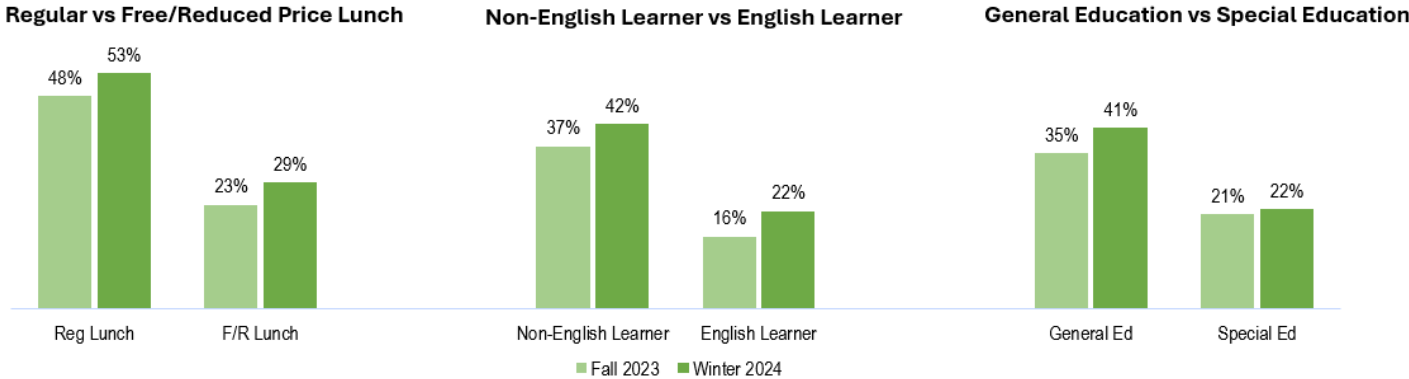
<sup>9</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



The percentage of students scoring at proficient levels increased from fall to winter across demographic groups<sup>10</sup> (Figure 15).

Figure 15

**earlyReading: Percentage Scoring Proficient Fall 2023 and Winter 2024**



<sup>10</sup> Non-English Learners are students who do not qualify for English Learner services.

## 6. aReading: Achievement/Proficiency (Grades 2-5)

The percentage of second-grade students who scored at proficient levels held relatively steady from the fall of 2023 (33%) to winter of 2024 (32%) (Figure 16). For students in grades three through five, the percentage scoring at proficient levels decreased from the fall of 2023 to the winter of 2024.

Figure 16  
aReading % Proficient: Fall 2023-Winter 2024  
By Grade

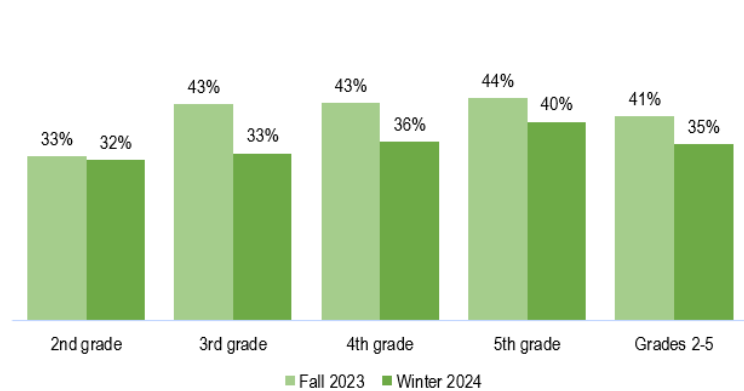
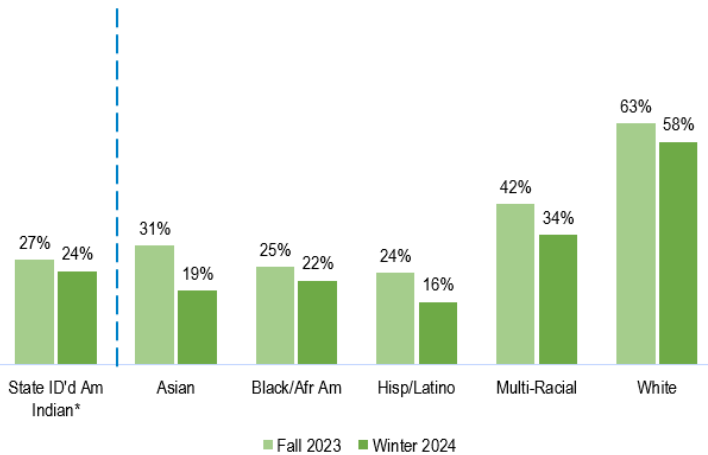


Figure 17  
aReading % Proficient: Fall 2023-Winter 2024  
By Racial/Ethnic Background



The percentage of state-identified American Indian Students<sup>11</sup> scoring at proficient levels decreased by 3 percentage points from fall to winter (2 fewer students scored proficient). There was also a 3-point decrease for Black/African American students (Figure 17). Other racial/ethnic student groups also saw a decrease in the percentage of students scoring at proficient levels from fall to winter.

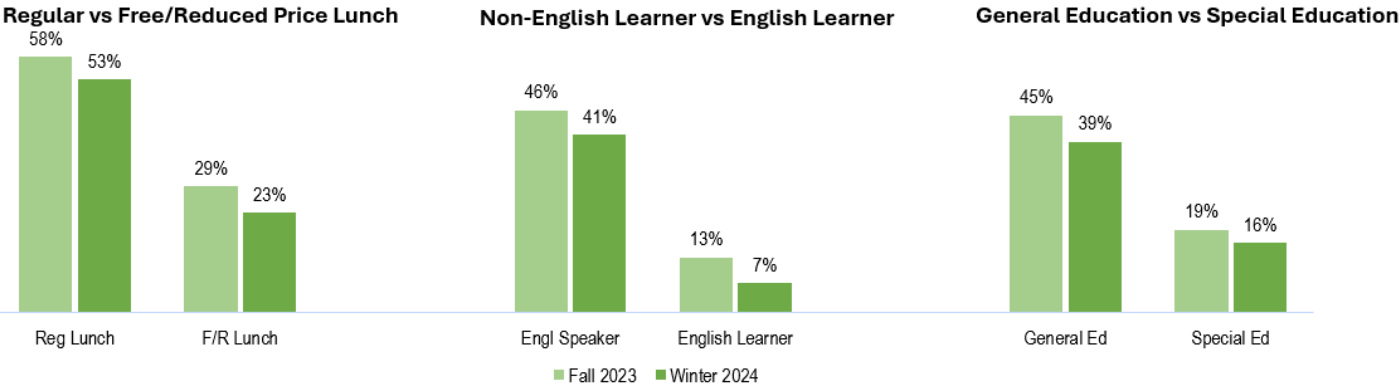
<sup>11</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



The percentage of elementary-aged students scoring at proficient levels on the aReading assessment decreased from fall to winter across several demographic groups<sup>12</sup> (Figure 18).

Figure 18

**aReading: Elementary Schools (grades 2-5)  
Percentage Scoring Proficient Fall 2023 and Winter 2024**



<sup>12</sup> Non-English Learners are students who do not qualify for English Learner services.

## 7. earlyMath: Achievement/Proficiency (Kindergarten and Grade 1)

The percentage of kindergartens scoring at proficient levels decreased slightly from 40% in the fall to 38% in the winter (Figure 19). The percentage of first-grade students scoring at proficient levels held relatively steady from fall to winter at just under 50%.

Figure 19  
earlyMath % Proficient: Fall 2023 – Winter 2024  
By Grade

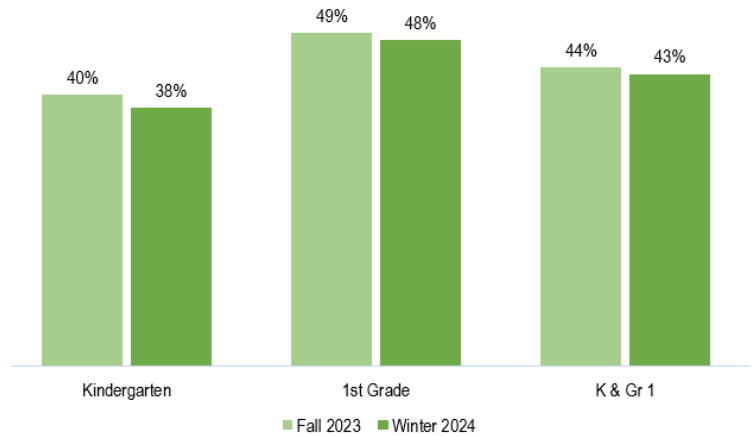
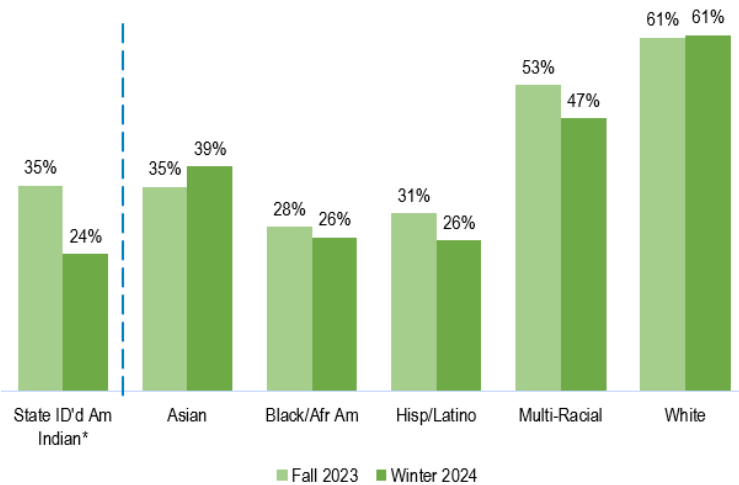


Figure 20  
earlyMath % Proficient Fall 2023 – Winter 2024  
By Racial/Ethnic Background



The percentage of Asian students scoring at proficient levels increased from fall (35%) to winter (39%). The percentage of White students scoring proficient held steady at 61% from fall to winter. Other racial/ethnic groups saw a decline from fall to winter in the percentage of students scoring proficient (Figure 20). State identified American Indian students<sup>13</sup>

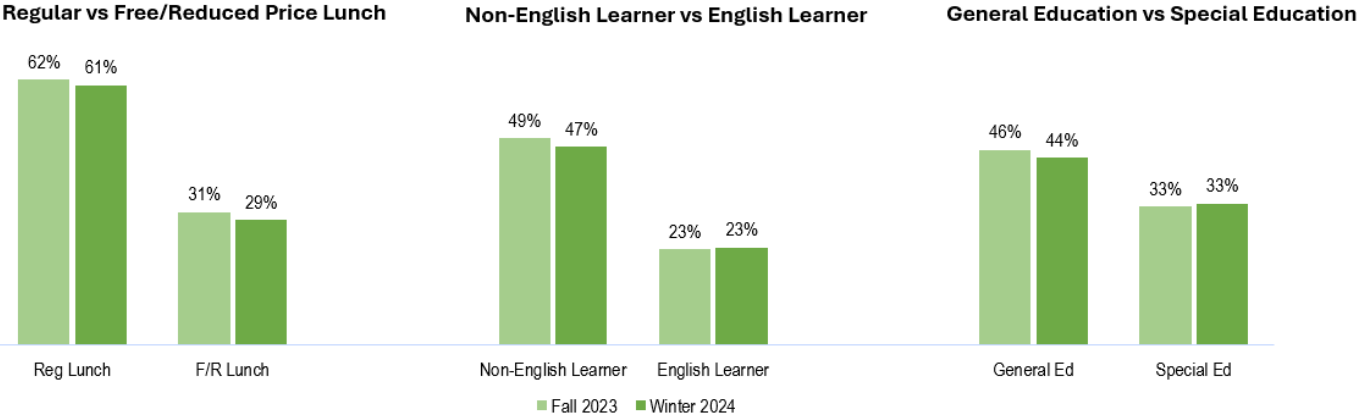
<sup>13</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



The percentage of students scoring at proficient levels held relatively steady from fall to winter across other demographic groups (Figure 21). The percentage of English Learners<sup>14</sup> scoring at proficient levels held steady from fall to winter at 23% and the percentage of Special Education students held at 33%.

Figure 21

**earlyMath: Percentage Scoring Proficient Fall 2023 and Winter 2024**



<sup>14</sup> Non-English Learners are students who do not qualify for English Learner services.

## 8. aMath: Achievement/Proficiency (Grades 2-5)

The percentage of second and third-grade students who scored at proficient levels held relatively steady from the fall of 2023 to the winter of 2024 (from 42% to 40% and 45% to 43% respectively) (Figure 22). For students in grades four and five, the percentage scoring at proficient levels decreased from the fall of 2023 to the winter of 2024.

Figure 22 aMath: Elementary Schools (grades 2-5)  
Percentage Scoring Proficient Fall 2023 and Winter 2024

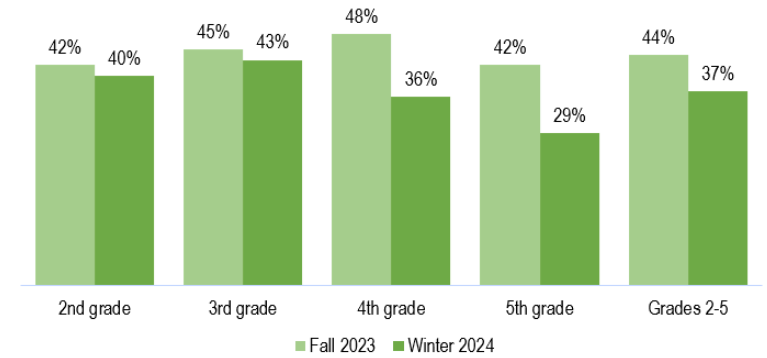
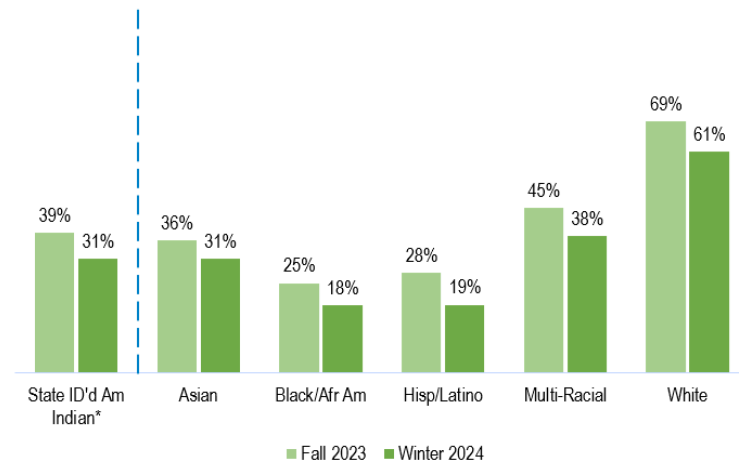


Figure 23 aMath: Elementary Schools (grades 2-5)  
Percentage Scoring Proficient Fall 2023 and Winter 2024  
By Racial/Ethnic Background



All racial/ethnic student groups saw a decrease in the percentage of students scoring at proficient levels from fall to winter (Figure 23). State identified american indian students<sup>15</sup>

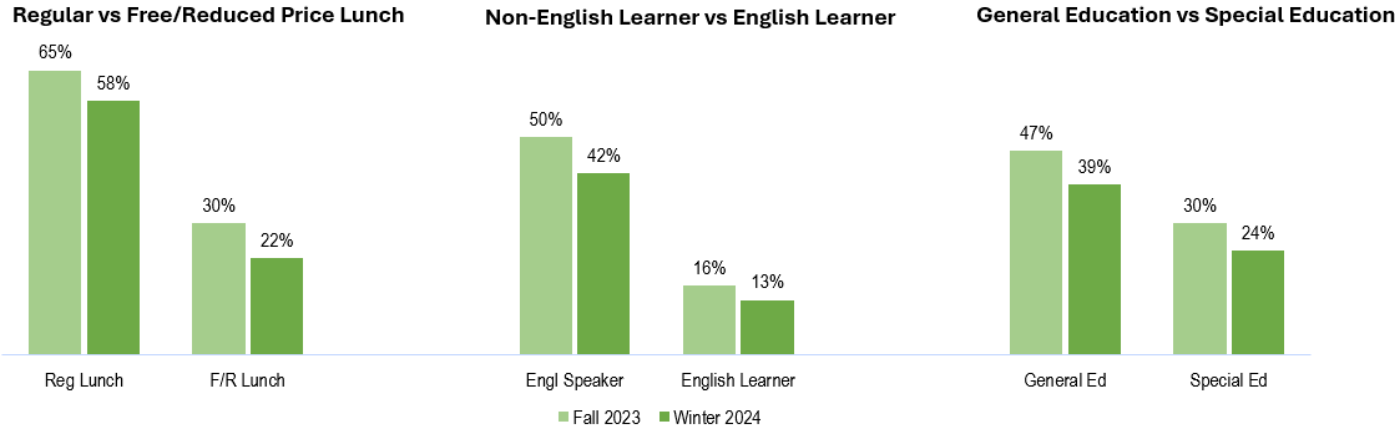
<sup>15</sup> \*Recently, the state started reporting data for State Identified American Indian Students. This is helpful as the number of federally identified American Indian students is frequently too small to report publicly. Some students classified in the federal *Two or More Races* and *Hispanic/Latino* groups meet the state definition of American Indian. The state definition includes all students identifying with a North American Tribe. In this report, all State Identified American Indian students are included in that category, regardless of their federal category. State Identified American Indian students are then included in their federal racial/ethnic groups.



The percentage of students scoring at proficient levels in math decreased from fall to winter across several student groups<sup>16</sup> (Figure 24).

Figure 24

**aMath: Elementary Schools (grades 2-5)  
Percentage Scoring Proficient Fall 2023 and Winter 2024**



<sup>16</sup> Non-English Learners are students who do not qualify for English Learner services.



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

<b>AGENDA SECTION:</b>	Operations
<b>ITEM:</b>	5.F. Transportation and Capital Infrastructure Update
<b>PRESENTER:</b>	Ad Hoc Transportation and Capital Infrastructure Committee Members

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



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.G. Human Resources Update

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

Ms. O'Hern will be available to answer any questions in regard to the information provided from the summary of resignation and retirement form responses.




**To: Board of Education**  
**Re: Human Resource Update**  
**Date: March 18, 2024**

The following data is a summary from the 113 staff who have filled out the resignation and retirement form. Human Resources will continue to analyze and share the strengths and weaknesses with district leadership as staff submit their resignation and retirement form.

Please rate the following statements.

1. I believe I was treated like a valuable member of the district.
  - a. Strongly Agree 30%
  - b. Agree 46%
  - c. Disagree 17%
  - d. Strongly Disagree 7%
  
2. My immediate supervisor was supportive.
  - a. Strongly Agree 47%
  - b. Agree 38%
  - c. Disagree 8%
  - d. Strongly Disagree 7%
  
3. I felt free to suggest to my supervisor changes that would improve my department.
  - a. Strongly Agree 41%
  - b. Agree 43%
  - c. Disagree 10%
  - d. Strongly Disagree 6%
  
4. My job duties and responsibilities were clearly defined.
  - a. Strongly Agree 32%
  - b. Agree 46%
  - c. Disagree 17%
  - d. Strongly Disagree 5%
  
5. I received the proper training in order to perform my job effectively.
  - a. Strongly Agree 25%
  - b. Agree 49%
  - c. Disagree 21%
  - d. Strongly Disagree 5%

- 
6. Employee concerns were addressed fairly and promptly.
    - a. Strongly Agree 29%
    - b. Agree 41%
    - c. Disagree 21%
    - d. Strongly Disagree 9%
  
  7. I felt comfortable going to my immediate supervisor for help.
    - a. Strongly Agree 41%
    - b. Agree 46%
    - c. Disagree 7%
    - d. Strongly Disagree 6%
  
  8. I felt comfortable going to Human Resources for help.
    - a. Strongly Agree 26%
    - b. Agree 58%
    - c. Disagree 13%
    - d. Strongly Disagree 3%
  
  9. I was kept informed about district policies, procedures, and other important information.
    - a. Strongly Agree 27%
    - b. Agree 51%
    - c. Disagree 19%
    - d. Strongly Disagree 3%
  
  10. Why are you leaving your position, or what led to your decision to leave?
    - a. Retirement Eligible
    - b. Mental Health
    - c. Student Behavior
    - d. Compensation
    - e. Personal/Family Matters
  
  11. What might have kept you working for Robbinsdale, or what suggestions do you have for the district?
    - a. Hours
    - b. Workload
    - c. Compensation
    - d. Professional Development



## School Board of Robbinsdale Area Schools

Business Meeting – March 18, 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:** \_\_\_\_\_

## March 18th, 2024 Professional Development Report

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	ACT Instructional Mastery	5.6.24	5.9.24	Virtual	Certification in ACT Math Prep	X			X	Improving test scores
CHS	ACT Instructional Mastery	5.6.24	5.9.24	Virtual	Certification in ACT Math Prep	X			X	Improving test scores
CHS	ACT Instructional Mastery	5.6.24	5.9.24	Virtual	Certification in ACT Math Prep	X			X	Improving test scores
CHS	ACT Instructional Mastery	5.6.24	5.9.24	Virtual	Certification in ACT Math Prep	X			X	Improving test scores
NHLC/ECFE	MNAFEE Annual Conference	4.10.24	4.12.24	St. Cloud	Collaborating with and learning with Parent and Family Educators across MN		X	X		Increase social emotional well being of our parents and children

NHLC/ECFE	MNAFEE Annual Conference	4.10.24	4.12.24	St. Cloud						Increase social emotional well being of our parents and children	
PMS	Coordinator Collaboration	1.24.24	1.24.24	Cargill, MTKA	Part of the district Avid team	X	X			Plan strategies to improve and build our program	
Meadow Lake	PRESS	1.8.24	4.29.24	Virtual	Intervention support for struggling readers	X				PRESS interventions aligns with ML SIP	
Noble	MN Music Educators Conference	2.15.24	2.17.24	Minneapolis	Learn new skills and approaches in Fine Arts	X	X			Making learning accessible to all	
ESC	MN Music Educators Conference	2.15.24	2.17.24	Minneapolis	Learn new skills and approaches in Fine Arts	X	X			Making learning accessible to all	
ESC	2024 MASE/MAS A Spring Conference	3.14.24	3.15.24	Minneapolis	Connect, reflect and learn how to lead more effectively within our community				X	X	Strengthen mutual communication and responsiveness with all stakeholders and provide high quality

										PD opportunities
ESC	2024 MASE/MAS A Spring Conference	3.14.24	3.15.24	Minneapolis	Connect, reflect and learn how to lead more effectively within our community			X	X	Strengthen mutual communication and responsiveness with all stakeholders and provide high quality PD opportunities
ESC	2024 MASE/MAS A Spring Conference	3.14.24	3.15.24	Minneapolis	Connect, reflect and learn how to lead more effectively within our community			X	X	Strengthen mutual communication and responsiveness with all stakeholders and provide high quality PD opportunities
Fair PL	Soundwalls	2.21.24	2.21.24	Virtual	Part of SIP	X	X		X	Increase reading tools and phonics
Fair PL	Soundwalls	2.21.24	2.21.24	Virtual	Part of SIP	X	X		X	Increase reading tools and phonics

Fair PL	Soundwalls	2.21.24	2.21.24	Virtual	Part of SIP	X	X		X	Increase reading tools and phonics
CHS	NAEA	4.4.24	4.5.24	Minneapolis	Learn the latest in art trends and practices.	X	X		X	Supports the three pillars
CHS	NAEA	4.4.24	4.5.24	Minneapolis	Learn the latest in art trends and practices.	X	X		X	Supports the three pillars
CHS	NAEA	4.4.24	4.5.24	Minneapolis	Learn the latest in art trends and practices.	X	X		X	Supports the three pillars
NHLC/ECFE	Pyramid Model Retreat	5.10.24	5.10.24	Burnsville	This model is our framework for promoting healthy social and emotional relationships		X			Increase proficiency on the TS Gold Social Emotional domain from 54% to 64%.
SPED	MACMH Child and Adolescent Mental Health Conference	4.28.24	4.30.24	Duluth	Update skills and knowledge working with students with mental health concerns and to better engage all students in learning.		X		X	Increase attendance

SPED	MACMH Child and Adolescent Mental Health Conference	4.28.24	4.30.24	Duluth	Update skills and knowledge working with students with mental health concerns and to better engage all students in learning.		X		X	Increase attendance
A& I	Dream Catchers	3.13.24	3.13.24	Prior Lake	Latest Updates for Indian Education		X		X	Attending quality PD
A& I	Dream Catchers	3.13.24	3.13.24	Prior Lake	Latest Updates for Indian Education		X		X	Attending quality PD
A& I	Dream Catchers	3.13.24	3.13.24	Prior Lake	Latest Updates for Indian Education		X		X	Attending quality PD
A& I	Dream Catchers	3.13.24	3.13.24	Prior Lake	Latest Updates for Indian Education		X		X	Attending quality PD
A& I	Dream Catchers	3.13.24	3.13.24	Prior Lake	Latest Updates for Indian Education		X		X	Attending quality PD
A&I	MN Indian Education Association Conference	4.16.24	4.18.24	Hinkley	professional Development around practices, support and collaboration with other school professionals	X	X	X	X	Build community
A&I	MN Indian Education Association Conference	4.16.24	4.18.24	Hinkley	professional Development around practices, support and collaboration with other school professionals	X	X	X	X	Build community

A&I	MN Indian Education Association Conference	4.16.24	4.18.24	Hinkley	professional Development around practices, support and collaboration with other school professionals	X	X	X	X	Build community
A&I	MN Indian Education Association Conference	4.16.24	4.18.24	Hinkley	professional Development around practices, support and collaboration with other school professionals	X	X	X	X	Build community
A&I	MN Indian Education Association Conference	4.16.24	4.18.24	Hinkley	professional Development around practices, support and collaboration with other school professionals	X	X	X	X	Build community
Comm ED	National Community Schools & Family Engagement Conference	5.29.24	5.31.24	Atlanta, GA	Required PD for FSCS Grant			X	X	Providing quality programs and equity for our families
Comm ED	National Community Schools & Family Engagement Conference	5.29.24	5.31.24	Atlanta, GA	Required PD for FSCS Grant			X	X	Providing quality programs and equity for our families

Comm ED	National Community Schools & Family Engagement Conference	5.29.24	5.31.24	Atlanta, GA	Required PD for FSCS Grant			X	X	Providing quality programs and equity for our families
Comm ED	National Community Schools & Family Engagement Conference	5.29.24	5.31.24	Atlanta, GA	Required PD for FSCS Grant			X	X	Providing quality programs and equity for our families
RMS /Sped	Leading Courageously for Racial Equity Conference	2.29.24	2.29.24	Edina	Increase educational knowledge around race, inclusion and equity	X	X	X		Engaging and including racially diverse student body and reducing disparities at RMS

*\*\*Approved March 18, 2024*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, March 4, 2024, beginning at 6:04 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 6:04 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. 49

### **Acceptance of the Agenda**

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

### **Operations**

- A. *Action: City of Plymouth 36th Avenue Street Rehabilitation Project*  
MOTION: Director Evans-Becker moved to approve option two (of three): Site Improvement Option and pay the assessment cost estimated at \$755,000.00 in one year (FY26), and Chair 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.
- B. *Action: Application for Athletic Cooperative between Armstrong High School and Avalon Charter School for Boys Tennis*  
MOTION: Director Evans-Becker moved approval, and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, and Vento. The following voted against the same: none. The following abstained from voting: Directors Holmes and Long. Said motion was declared duly passed.
- C. *Action: Policy 506 - Student Discipline*  
MOTION: Chair Bowman 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.
- D. *Action: Policy 606 - Selection of Curricula and Instructional Materials*  
MOTION: Chair Bowman 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.
- E. *Action: Policy 606.1 - Library Materials*  
MOTION: Director Vento moved approval and waived reading, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- F. *Non-Action: Operating Referendum Resolution and Capital Projects Levy*  
Marti Voight, Interim Superintendent and Virginia Verbrugge, Assistant Director of Finance reviewed information with the Board and responded to questions. It was recommended that these items be brought to the Work Session on Monday, March 18, 2024 for further discussion and clarification.
- G. *Non-Action: Resolution for Non-Resident Enrollment Capacity Limits*  
Interim Superintendent Voight and Ms. Verbrugge, reviewed information and responded to questions from Board members.
- H. *Governance Policy Manual Task Force*  
Chair Bowman and Clerk Evans-Becker are working to index and format the School Board Governance Policy Manual to bring to the Board for feedback, and noted they would be meeting again Thursday, March 7, 2024.
- I. *Policy Update*  
Governance Policy Committee members thanked the district staff for their work in the policies approved tonight, and noted their next meeting would be Wednesday, March 13, 2024.

**J. School Safety Update**

Director Holmes discussed the following:

- Vape detecting systems vendor has been determined - tentatively planned installation during spring break
- Security cameras being finalized this week
- Sandy Hook Promise (SHP) relaunch had an 88-89% participation rate with no issues - committee requests SHP report to be brought to the Board monthly
- Second Student Safety Summit is being planned for May
- Bo Powell, Director of Security, meets with police chiefs monthly - committee requests that Mr. Powell see if it would be appropriate for Board members to attend
- Working on letter for stakeholders, noting that they are taking time for details
- Shared the Board notification threshold document

Director Long noted that we need to schedule a meeting with Mr. Powell for Board members to walk through drills. Next meeting is tentatively scheduled for March 27, 2024.

**K. Student Achievement Update**

Bridget Hall, Interim Assistant Superintendent, provided a brief review of K-12 mathematics, and responded to questions from the Board. Interim Superintendent Voight shared about Career and Technical Pathways student participation in the Construct Tomorrow event on February 14, 2024 - 74 students from district high schools experienced hands-on learning activities featuring construction trades. Students will come forward in April to share their Career Pathways experiences with the Board.

**L. Transportation and Capital Infrastructure Update**

Ad Hoc Transportation and Capital Infrastructure Committee met prior to the Business Meeting tonight - committee requested discussion occur at a Work Session ASAP regarding need for a facilities study prior to preparation for an RFP for transportation - what happens with facilities will affect what happens with transportation. Other Board members requested assurances that the RFP will occur this fall on deadline.

**M. Human Resources (HR) Update**

Amy O'Hern, Executive Director of HR, noted that hard to fill licensed positions have been posted. March 22 licensed staff layoff assignments will be listed. Individuals are now required to fill out a resignation and retirement form, which is 11 questions long (in lieu of an exit interview). 111 have filled them out so far, and the data will be shared at the March 18 Business Meeting. Executive Director of Finance position will be posted March 5.

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**Consent Agenda**

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

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

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

**Adjournment**

MOTION: Director Bassett moved to adjourn the Business meeting, and Director Evans-Becker seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Meeting was adjourned at 8:07 p.m.


Prepared and submitted by:

Molly Olson

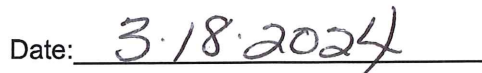
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:

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

Date:



*\*\*Reviewed March 18, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, March 4, 2024 at 8:25 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.***

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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.

### **Board Topics**

- **School Board Primary Election Discussion**

*Karylanne Marchand, District Elections Clerk*

Ms. Marchand provided information about the primary election process - noting that if the Board wants to participate, a resolution would need to be approved by April 15. After discussion, the Board determined they would not pursue a primary election. As a result, anyone running for the three seats up for election will need to file between July 30-August 13, 2024.

- **Interview Training, Stakeholder Report Discussion and Interview Questions and Procedures**

*Barb Dorn and Craig Morris from the Minnesota School Boards Association (MSBA) Superintendent Search Team*

Ms. Dorn and Mr. Morris reviewed the results of the stakeholder survey, and recommended the Board have them posted on the Superintendent Search page on the website - the Board agreed.

The Board agreed that stakeholder input should be a part of the interview process, and determined they wanted to have 15 people total representing all bargaining units, parents, students, teachers, administrators and community. Interested individuals would submit a form, and selection would be done randomly by the Superintendent Search team members. They would provide their input during the second round of interviews on April 11 via an online form.

Ms. Dorn and Mr. Morris recommended four candidates to interview, but no more than six. The Board discussed livestreaming the interviews versus posting the videos after the first round were completed, and concluded to post the videos to the Superintendent Search web page of the interviews from the finalists that would move forward to the second round. The videos would be removed prior to the second round interviews on April 11, and the second round interviews would be livestreamed.

Interview questions were reviewed and tentatively selected so a draft could be prepared for final review at the Work Session on Monday, March 18, 2024.

The position posting closes at midnight on March 6. The Board will receive an email on how to set up their private cloud page to be used for reviewing applications, which will occur between March 8-18, 2024. The Board will discuss and select candidates (not by name) at the March 18, 2024 Work Session.

Due to the late hour, it was agreed that the Board would focus on interview training at the March 18, 2024 Work Session.

### **Other**

No items presented.

Work Session adjourned at 11:20 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board



**To: Members of the School Board**  
**From: Amy O'Hern, Executive Director of Human Resources**  
**Ukee Dozier, School Management Systems**  
**Date: March 18, 2024**  
**Re: Tentative Agreement - AFSCME Contract**

District Administration is recommending the approval of a two-year American Federation of State, County and Municipal Employees (AFSCME) contract with effective dates of July 1, 2023 through June 30, 2025. The following items have been negotiated and the contract has been ratified.

### Financial Highlights:


- The two-year agreement calls for a salary schedule increase of 4.6% 2023-2024 and 7% 2024-2025
- Adding a step 11 in year one of the contract at a 2% increase
- The two-year agreement calls for an increase into the employees cafeteria plan of \$100 year one and \$150 dollars year two.
- Longevity increase of \$100 each year of the contract:

	<b>2023-2024</b>	<b>2024-2025</b>
5-9	\$925.00	\$1025.00
10-14	\$1400.00	\$1500.00
15-19	\$1875.00	\$1975.00
20 or more years	\$2350.00	\$2450.00

- Deferred Compensation increase of \$100 year one and \$100 year two.

### Additional Highlights:

- A representative of the union board shall be permitted thirty (30) minutes to meet with new employees of the bargaining unit at scheduled New Employee Orientation conducted by Human Resource (HR).
- The union board shall inform all current and new employees about the UNION, membership, dues, purpose, etc. The district shall inform the union of all new employees on a bi-weekly basis.
- A MOU will be drafted for the 2025-2026 school year and proceeding contracts to exchange Easter Monday holiday for Juneteenth holiday.
- A total of 240 hours of accumulated vacation may be carried into the next fiscal year Increase in vacation days
- Office Employees will be allowed overtime, not to exceed 40 hours, with pre-approval from building level administration, August 1 through September 30.
- Sick Leave Incentive: A service employee who has worked the full fiscal year in the previous fiscal year, has at least 160 hours of sick leave or personal leave at the end of the previous fiscal year, shall receive an incentive in one lump sum, according to the following
  - Schedule: Amount of absence
    - 0 and up to 8 hours of absence: \$250
    - Over 8 and up to 32 hours of absence: \$200

- 
- Over 32 and up to 40 hours of absence: \$150

Payments will be made in July of the following fiscal year or as soon as is feasible. Up to 24 hours of personal leave a year scheduled with at least 5 days' notice will not be charged against this incentive.

**LICENSED STAFF - March 18, 2024****EXTENDED LEAVE OF ABSENCE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Efron, Laurie	FOE	Grade 1	8/26/2024
Lappi, Christina	RSI	Grade 3	8/26/2024

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Chumley, Jack	PMS	Social Studies	2/29/2024
Fitzer, Adrienne	FAIR PL	Psychologist	6/6/2024
Goller, Jonathan	RMS	Math	2/29/2024
Vajda, Victoria	ENE	Music	6/6/2024
Woodbury, Daniel (21 years)	CLC	Adult Academic	3/22/2024

**TERMINATION**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Contreras, Alex	SMS	Sp Ed	2/29/2024

**NON-LICENSED STAFF - March 18, 2024****CHANGE OF ASSIGNMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Cotterill, Laura	CLC	EA to Program Assistant	03/11/2024

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Bagley, Jared	CHS	Special Ed EA	CL3, Step 3	03/04/2024
Clark, Rachel	MLE	Tutor EA	CL3, Step 3	03/04/2024
Kenyon, Ana Alicia	FOE	Adventure Club EA	CL2, Step 3	03/11/2024
Mayfield, Lexus	RMS	Special Ed EA	CL3, Step 2	02/29/2024
Wiggins, Alphonse	SOE	Robbinsdale Equity Allies	LV1, Step 3	03/11/2024
Xiong, Mong	FAIR	Robbinsdale Equity Allies	LV1, Step 2	03/12/2024

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Dahlquist, Kelley	ZLE	Office Employee	03/22/2024
Davis, Cierra	ESC	Program Assistant	03/19/2024
Mattick, Isabel	SEA	Special Ed EA	02/14/2024
Ravetto, Rebecca	RMS	Health EA	04/05/2024
Woodbury, Timothy	CLC	Adult Acadmic EA	03/21/2024

**TERMINATION**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Branigan, Davarus	PMS	Program Assistant	03/08/2024
Coleman, Michael	CHS	Service Employee	03/01/2024
McKinney, Michaela	MLE	Special Education EA	02/15/2024
Sagbo, Joel	MLE	Service Employee	03/11/2024
Swopshire, Contrell	SOE	Special Education EA	03/06/2024
Woodard, Robert	MLE	Service Employee	03/11/2024

**Business Office Contracts March 18, 2024**

**STRATEGIC PLAN**

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
American Red Cross	To provide 17 students with licensed adult and pediatric first aid/CPR/AED training.	Cooper	Student engagement and academic success.	\$646.00	3/4/2025	3/4/2025	X	X		
Amity Institute	Intern Program: Administrative fees and stipends for 10 Spanish speaking interns (teaching assistants). Fees paid by RSIS PTO.	RSIS	Supporting our biliteracy framework to advance student achievement in both Spanish and English. Provide authentic cultural experiences to aid our climate goal by encouraging a sense of belonging.	50,000.00	8/21/2024	6/6/2025	X			
Becker Law, LLC	Build capacity and a stronger understanding of policy among school board members. Addendum to existing agreement. Extends to March 15, 2024.	Cabinet and School Board	N/A	\$125/per hr. procedure work and \$250/per hr. other	1/1/2024	3/15/2024				

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School/Program Receiving Services</b>	<b>How is this contract aligned with the School/Program Improvement Plan</b>	<b>Amount of Contract</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>Academic Achievement</b>	<b>Student Engagement</b>	<b>Collaboration &amp; Partnership</b>	<b>Staff Investment</b>
CCX Media	To provide live streaming for the AHS, CHS and RVA graduation ceremonies.	AHS/CHS/RVA	N/A	1,185.00	6/3/2024	6/3/2024			57	
CEL	Produce 4 R-Pathways flyers, one for each career track.	CTE/Pathways	N/A	5,400.00	2/20/2024	3/29/2024	X	X		
Change Equals Opportunity (CEO)	Provide three (3) outreach staff to build authentic relationships with students and district staff-tutoring.	Cooper	Academic tutoring, support for improved attendance and student/staff engagement.	44,250.00	3/11/2024	6/5/2024	X	X	X	X
Children's Defense Fund-Freedom Schools Program	To provide curriculum and programming during the summer. Cultural identity and positive relationships.	Achievement and Integration-K-8 summer programming at SMS and Highview	It aligns with our state approved three year A & I plan, as well as the strategic themes A & C.	40,800.00	1/19/2024	8/30/2024	X	X	X	
Afton Delgado	To provide drum and dance lessons.	A & I-RMS	Cultural learning for students and families.	200.00	3/7/2024	3/7/2024			X	

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Ellison Center	Professional development	Early Learning and Elementary staff	This professional development aligns to the Strategic Plan Theme B and also aligns to the Early Learning SIP goal of using reflection and observation effectively across Early Learning programs.	1,100.00	4/26/2024	4/26/2024			58	X
Anika Fajardo	FAIR Crystal Read-A-Thon event which includes bringing an author in to the school to connect with the students regarding their writing process, share ideas for their books and will read out loud one of their books.	FAIR School Crystal	Read-A-Thon	200.00	2/22/2024	2/22/2024	X			

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Hopkins School District #270	Provide no-cost home visiting to families prenatal to age 3.	Hennepin County wide-this subcontract focused on Hopkins families.	Redesign priority: Early Outreach & Identification. District strategic plan objectives: a) Enhance an equitable learning system from early childhood to adults; b) Increase student access to school opportunities, programs & activities; c) Maximize our partnerships and embrace our diverse community.	\$105 Home Visit, \$85 Literacy Event & \$65/hr for Interpreter	10/1/2023	9/30/2025	X	X	X	59
Lindamood-Bell Learning Processes	To provide instructional services for student SB.	Student Services/Special Education	N/A	15,900.00	2/20/2024	6/30/2024	X	X	X	
Market Square Travel LLC-Travel Leaders	Travel arrangements for the HBCU Student College Tour.	A&I/High School Students	Students attend and tour historically black college and universities for the gain of cultural knowledge	36,178.48	3/24/2024	3/29/2024	X			

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Midwest Educational Consultants	Providing professional development for staff on the implementation of strategies that improve student engagement and disrupt frustration, confusion and inequity. In addition, strategies will be taught to support non-exclusionary practices and keep students in the classroom.	Meadow Lake	This is connected to every SIP goal as Catalyst is one of the evidence based practices we have listed. We are in the initial implementation phase and this contract will help us in deepening implementation to support Tier I instruction/enviroments.	17,400.00	1/1/2024	6/30/2024	X	X	60	

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Midwest Educational Consultants	Providing professional development for staff on the implementation of strategies that improve student engagement and disrupt frustration, confusion and inequity. In addition, strategies will be taught to support non-exclusionary practices and keep students in the classroom.	Neill, Sonnesyn, Lakeview and RSI	This training is connected to each of our school's SIP goals. The strategies learned at this training entitled, Keeping Them in the Room is specifically designed for school staff to understand the needs of our neurodivergent students.	2,304.00	3/5/2024	3/5/2024	X	X	61	
People Incorporated	Training session on the topic of Motivational Interviewing.	Student Services/Special Education	By equipping our staff with these skills, we aim to build stronger relationships with students, foster intrinsic motivation and ultimately improve academic achievement and overall well-being.	500.00	3/5/2024	3/5/2024			X	X

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Red Lake Nation College	PSEO-FY24	Cooper/Armstrong Indian Educaiton Classes		\$192 per credit+\$20 registrstion fee	1/22/2024	6/30/2024	X		X	62
Renaissance	Renaissance Star Comprehensive Suite.	RSI/RMS/PMS K-8	This assessment measures program efficiency.	18,545.50	2/1/2024	6/30/2025	X			
Repetix, LLC DBA GoRout	The GoRout System works through a coaches app on their mobile device. Through the app or the coaches sending device, the coach is able to relay defensive plays and pitches to a wearable device by the player. The wearable device does not need wifi to receive the one way communication.	Cooper Baseball Team	Extracurricular Activity	1,560.00	2/7/2024	12/31/2026			X	
Lucille Rosario	Provide trauma-informed educational practice professional development.	Adult Academic Program	PIP is to increase ESL measurable skills gains. Trauma impacts learning and testing.	600.00	3/5/2024	3/5/2024	X	X		
The Trust for Public Land	Outdoor learning/community school yard gardens grant.	FAIR School Crystal		150,000 REVENUE	1/30/2024	4/30/2026			X	



**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 18, 2024**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Balanced Life Tai Chi	Tai Chi Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	5/13/2024	70% of Enrollment Fee
Balanced Life Tai Chi	Tai Chi Classes	Community Education	Community Education	Collaboration & Partnership	6/3/2024	8/27/2024	70% of Enrollment Fee
Kyle Barck	Social Security and Retirement Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/26/2024	64 Gratis, no fee
Ann Beaulieu	American Red Cross CPR/First Aid Blended Training Course	Community Education	Community Education	Collaboration & Partnership	5/15/2024	7/17/2024	\$25.00 per hour at 1 hr 30min. classes
Ranita Bellanger	Afro Heartbeat Aerobics Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/2/2024	60% of Enrollment Fee
Sandra Bengston	Sewing Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	\$40 per Enrollment
William Bjourndal	Youth Song Writing Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	1/13/2024	1d \$25/Class 2d \$50 per Enrollment
Kara Brown	Travel Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/21/2024	\$20 per Enrollment
Kara Brown	Travel Classes	Community Education	Community Education	Collaboration & Partnership	5/14/2024	6/25/2024	\$20 per Enrollment
Nancy Burgeson	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	\$17.50 per enrollment
Deanna Constantine	Partner Dance Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	75% of Enrollment Fee
DeAndra Knighten	RMS FSCS tutoring	RMS FSCS	Community Education	Academic Achievement	11/13/2023	5/23/2024	\$30.00/hr NTE \$1102.50

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 18, 2024**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Peggy Decker	Mosaic Art Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/11/2024	\$75 per day
Brad DeKanick	Woodworking Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	5/14/2024	\$30 per Hour
Aryn Lill Diemand	Art Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/21/2024	\$50 per enrollment 65
Karl Erickson	Bird House Building Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/17/2024	\$10 per Enrollment
Mary Fischer	Hypnosis Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/5/2024	\$44 per Enrollment
FuturaAdventures	Adult Spanish Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	\$99 Per Enrollment
FuturaAdventures	Adult Spanish Classes	Community Education	Community Education	Collaboration & Partnership	6/4/2024	6/25/2024	\$70 Per Enrollment
Tess Georgakopoulos	Cooking classes	Community Education	Community Education	Collaboration & Partnership	1/10/2024	4/20/2024	\$25 or \$30 per Enrollment
Lindsey Guetter	Stained Glass Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/9/2024	\$25 per Enrollment
Tom Howard	Preparing for Emergencies and Building a Roman Low Bench Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/16/2024	\$25 per Hour
Vaughn Kavlie	Senior Housing: Should I Stay or Should I Go? Adult EnrichmentClass	Community Education	Community Education	Collaboration & Partnership	6/12/2024	7/23/2024	Gratis, no fee

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 18, 2024**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Kidcreate Studio	Youth Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	5/1/2024	\$36, \$57, \$59, \$85 per Enrollment
LeeAnne Krusemark	Couponing, Writing, and Business Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2024	3/9/2024	\$15, \$35, or \$25/Enrollment <sup>66</sup>
LeeAnne Krusemark	Writing, Social Media and Business Classes	Community Education	Community Education	Collaboration & Partnership	7/9/2024	7/16/2024	\$25 or \$35 per Enrollment
Kirsten Madaus	Online Cooking Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/16/2024	\$18 per Enrollment
Marilyn Martinez-Ibarra	Aqua Zumba	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/16/2024	60% of Enrollment Fee
John Mazzara	Home Buying Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/17/2024	Gratis, No Fee
John Mazzara	Senior Housing Classes	Community Education	Community Education	Collaboration & Partnership	6/3/2024	7/22/2024	Gratis, No Fee
Chris McKellips	Youth Remote Control Car Racing	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/16/2024	\$19 per Enrollment
Alicia Midgley	Voiceover Classes	Community Education	Community Education	Collaboration & Partnership	5/1/2024	8/31/2024	60% per Enrollment
Monica Mohn	Adult Dance Classes	Community Education	Community Education	Collaboration & Partnership	5/28/2024	5/28/2024	\$8/adult, \$24 partners
Monica Mohn	Adult Dance Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	1/17/2024	\$4/child, \$8/adult, \$24 partners
David Motzenbecker	Forest Bathing - Shinrin Yoku	Community Education	Community Education	Collaboration & Partnership	5/25/2024	7/27/2024	\$35.00 per enrollment

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 18, 2024**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Mullure Cosmetics (Monique Green)	Makeup and Self-Esteem High School Enrichment	Cooper High School, FSCS	Community Education	Collaboration & Partnership	2/14/2024	6/5/2024	\$3,000.00
New Hope Parks and Rec/Steve Elling	Youth Sports Camps	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/26/2024	80% of Enrollment <sup>67</sup>
Kayden Norby	Language Translation and/or Interpretation Services for FSCS PRISM	RMS FSCS	Community Education	Collaboration & Partnership	11/20/2023	5/15/2024	\$100, NTE \$1,500
Janice Novak	Virtual Wellness and Exercise Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/6/2024	\$20 per Enrollment
Janice Novak	Virtual Wellness and Exercise Classes	Community Education	Community Education	Collaboration & Partnership	5/21/2024	6/3/2024	\$20 per Enrollment
Opus Music Academy	Private Youth Piano Lessons	Community Education	Community Education	Collaboration & Partnership	1/9/2024	2/13/2024	\$190 per Enrollment
Planet Spirit, Inc., Sue Godes	Youth Cheer Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/12/2024	\$50 per Enrollment
Janet Pool	Twined Rag Rug Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/18/2024	\$35 per Enrollment
Karina Radin	Prenatal Yoga Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	3/22/2024	\$100 per Enrollment
Karina Radin	Prenatal Yoga Classes	Community Education	Community Education	Collaboration & Partnership	4/5/2024	5/31/2024	\$100 per Enrollment
Jeff Sandino	Cooking Class	Community Education	Community Education	Collaboration & Partnership	6/18/2024	6/18/2024	\$36 per Enrollment
Carol Schaub	Artisan Bread Making Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/11/2024	\$35 per Enrollment

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 18, 2024**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Lisa Schwartz	Suncatchers Workshop	Community Education	Community Education	Collaboration & Partnership	5/4/2024	5/4/2024	\$40 per Hour
Laurel Severson	Adult Cooking Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/20/2024	\$30 per Hour
David Sherman	Navigating Disability Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/2/2024	68 Gratis, No Fee
Linda Stoen	Pilates/Yoga Fusion Adult Enrichment Class	Community Education	Community Education	Collaboration & Partnership	5/1/2024	8/17/2024	\$40 per Class
T Will Sports	Community Education	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/24/2024	70 to 75% of Enrollment
Marlene Tanzer	Crochet Classes for Community Education	Community Education	Community Education	Collaboration & Partnership	5/7/2024	5/28/2024	\$25.00 per hour
Ron Timm	Community Education Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	60% of Enrollment Fee
Unleashed Behavior and Training Serv	Dog Odedience Training	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/8/2024	70% of Enrollment
Sarah Van Slyke	Parent Support Group for Neurodiverse Kids	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/2/2024	\$25 per Enrollment
Lisa Van Wyk, KidzArt	Acrylic Pouring Art Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/13/2024	\$35 per Enrollment
Nickie Welsh	9116 Westmoreland Ln, St Louis Park, MN, 55426	Beginners, Using Venmo	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	\$15 per Enrollment
Nickie Welsh	9116 Westmoreland Ln, St Louis Park, MN, 55426	Social Media Classes	Community Education	Collaboration & Partnership	5/28/2024	8/20/2024	\$15 per Enrollment

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 18, 2024**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School or Program receiving services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>	<b>Amount of Contract</b>
Pam Werley	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/23/2024	\$28 Single or \$50 Couple/ Enrollment
Wilderness Inquiry	Three-day Guided Canoe Trip on the St. Croix	Community Education	Community Education	Collaboration & Partnership	7/12/2024	8/18/2024	\$475 Adult/ <del>\$95</del> Youth   Enrollment
TL Wolvert	Online Oula and Barre Fusion Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	5/9/2024	\$30 per enrollment
TL Wolvert	Online Oula and Barre Fusion Classes	Community Education	Community Education	Collaboration & Partnership	5/13/2024	9/9/2024	\$30 per enrollment
Youth Enrichment League	Youth Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	2/15/2024	\$73.50, \$66, or \$76/Enrollment

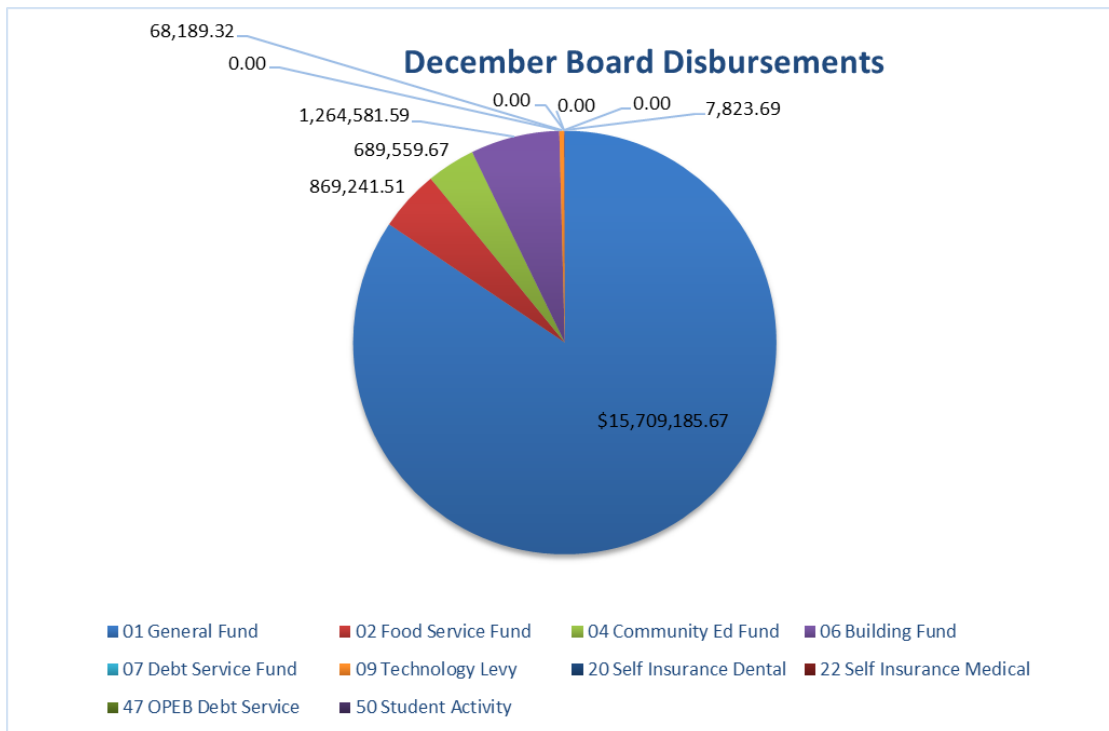


To: School Board Members and Superintendent  
From: Virginia Verbrugge, Assistant Director of Finance  
Date: March 18, 2024  
Re: Consent: Approve February 2024 Monthly Disbursements

**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 February 1-29, 2024.



01 General Fund	\$15,709,185.67
02 Food Service Fund	869,241.51
04 Community Ed Fund	689,559.67
06 Building Fund	1,264,581.59
07 Debt Service Fund	0.00
09 Technology Levy	68,189.32
20 Self Insurance Dental	0.00
22 Self Insurance Medical	0.00
47 OPEB Debt Service	0.00
50 Student Activity	7,823.69
<b>Total</b>	<b>\$18,608,581.45</b>

Robbinsdale Area Schools  
Board Disbursement Report  
FEBRUARY 1-29, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202300348	W	11/27/2023	XCEL ENERGY	\$38,922.15	FSC- ELECTRICITY , AND AUTO PROTECTIVE LIGHT/FUEL/RES. AND
3	202300348	W	11/27/2023	XCEL ENERGY	77,724.01	ELECTRICITY AND CITY FEES FOR: AHS, AHS ATHLETIC COMPLEX,
4	202300348	W	11/27/2023	XCEL ENERGY	13,911.26	WHSE- ELECTRICITY AND CITY FEES- REMAINDER OF OCT. 2023,
5	202300348	W	11/27/2023	XCEL ENERGY	70,774.66	ELECTRICITY AND CITY FEES- FOR MOST OF OCTOBER 2023 FOR ZLE
6	202300348	W	11/27/2023	XCEL ENERGY	16,426.52	WHSE ELECTRICITY FEES- NOVEMBER AND START OF DECEMBER 2023
7	202300348	W	11/27/2023	XCEL ENERGY	59,710.93	ZLE, NEI, NOP, SEA OLSON, FAIR-PLE, MLE, MHLC, LKV, NOB,
8	202300406	W	1/3/2024	MN DEPARTMENT OF REVENUE	114.62	DECEMBER 2023 SALES TAX
9	202300406	W	1/3/2024	MN DEPARTMENT OF REVENUE	701.00	JANUARY 2024 SALES TAX
10	202300406	W	1/3/2024	MN DEPARTMENT OF REVENUE	679.52	NOVEMBER 2023 SALES TAX
11	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	66.95	BLANKET PO FOR CUSTODIAL SUPPLIES- NEILL
12	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	85.56	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
13	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	18.79	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
14	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	29.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
15	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	125.48	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
16	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	31.98	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
17	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	74.98	BLANKET PO FOR CUSTODIAL SUPPLIES- COOPER
18	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	2.99	BLANKET PO FOR CUSTODIAL SUPPLIES- NOBLE
19	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	14.18	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
20	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	11.97	BLANKET PO FOR CUSTODIAL SUPPLIES- MLE
21	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	93.45	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
22	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	27.49	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
23	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	76.79	BLANKET PO FOR CUSTODIAL SUPPLIES- LVE
24	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	116.03	BLANKET PO FOR CUSTODIAL SUPPLIES- SEA
25	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	19.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
26	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	13.14	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
27	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	10.32	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
28	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	26.89	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
29	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	67.98	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
30	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	28.15	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
31	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	1.89	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
32	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	12.30	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
33	839746	R	2/2/2024	FRATTALLONE'S HARDWARE STORES	27.99	BLANKET PO FOR CUSTODIAL SUPPLIES- MLE
34	839747	R	2/2/2024	A.J. MOORE ELECTRIC, INC.	52,089.03	Electrical scope not-to-exceed to allow for structural work
35	839747	R	2/2/2024	A.J. MOORE ELECTRIC, INC.	25,799.00	Phase 2 Base Bid
36	839748	R	2/2/2024	BKBM ENGINEERS	902.50	BKBM - Professional engineering services for LTFM
37	839749	R	2/2/2024	B. J. MULCAHY COMPANY, INC.	167,360.00	Chiller for FAIR Crystal - Sole Source Equipment Purchase
38	839749	R	2/2/2024	B. J. MULCAHY COMPANY, INC.	4,243.00	Chiller for FAIR Crystal - Sole Source Equipment Purchase
39	839750	R	2/2/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,500.00	Repair other condensing unit
40	839750	R	2/2/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	21,865.00	HVAC Work - Condensing Unit Replacement for Main Server
41	839752	R	2/2/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- RSI
42	839752	R	2/2/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NPE
43	839752	R	2/2/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- AHS
44	839752	R	2/2/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRPL
45	839752	R	2/2/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- CLC
46	839752	R	2/2/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NOBLE
47	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	29.99	Rechargeable Battery
48	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	(38.99)	CREDIT FOR INVOICE 161X-3WMG-QQ61
49	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	(51.46)	MLK clothing 1/15 - Keaton CREDIT FOR INVOICE
50	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	32.26	Chalmers - History project
51	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	32.04	Supplies
52	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	203.96	Wiggle Stools
53	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	25.74	Testing supplies
54	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	331.25	Office Supplies
55	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	289.48	Projector Bulbs
56	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	736.89	Supplies Engineering Northrop Grumman Grant, SpEd Supplies,
57	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	243.26	MLK clothing 1/15 - Keaton
58	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	12.99	For Music Department - Martin
59	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	131.88	Books for Principals
60	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	90.21	Misc Office Supplies
61	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	37.07	Science Requested items
62	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	281.49	Supplies - Callie A. - NOE
63	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	267.20	Visual Timer
64	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	68.05	books for the media center
65	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	70.52	Health office request for Juice for diabetic students
66	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	(140.34)	MLK clothing 1/15 - Keaton CREDIT FOR INVOICE
67	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	(51.46)	MLK clothing 1/15 - Keaton CREDIT FOR INVOICE
68	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	166.40	Supplies - L. Xiong
69	839757	R	2/2/2024	AMAZON CAPITAL SERVICES, INC	589.73	RMS -- PE
70	839758	R	2/2/2024	ANCHOR PAPER	3,064.91	Paper Order
71	839758	R	2/2/2024	ANCHOR PAPER	640.31	Paper Order
72	839759	R	2/2/2024	AQUA LOGIC, INC.	350.00	Maintenance on swimming pool at SMS
73	839760	R	2/2/2024	AZTEC SOFTWARE, LLC	1,250.00	GED FLASH
74	839761	R	2/2/2024	BRAUN INTERTEC CORPORATION	1,600.00	Firestopping Observations - Cooper High School
75	839762	R	2/2/2024	BREAKOUT EDU	288.00	BreakoutEDU Kits
76	839763	R	2/2/2024	COACH CLIFF'S GAGA BALL PITS LLC	738.00	Gaga Ball Pit ESTIMATE # 26287- PMS
77	839764	R	2/2/2024	CONTINENTAL CLAY COMPANY	715.21	Art Order - Continental Clay
78	839765	R	2/2/2024	COOL AIR MECHANICAL, INC.	568.50	SMS - Cool Air to repair chiller compressor
79	839766	R	2/2/2024	ECM PUBLISHERS, INC.	133.92	BLANKET FOR ADVERTISING PAYMENTS- DEC 18 CM
80	839766	R	2/2/2024	ECM PUBLISHERS, INC.	376.80	BLANKET FOR ADVERTISING PAYMENTS- DEC 18 BM
81	839767	R	2/2/2024	ELECTRIC MOTOR REPAIR	813.60	EMR - District-wide HVAC system-related motor repairs and
82	839768	R	2/2/2024	GEAR WEST SKI & RUN	648.89	NORDIC Ski boots
83	839769	R	2/2/2024	GOPHER SPORT	1,373.40	Quote #: QT146507 Phy Ed Class Materials
84	839769	R	2/2/2024	GOPHER SPORT	442.40	Portable audio system for PMS - Julie Nistler
85	839769	R	2/2/2024	GOPHER SPORT	2,681.28	Misc Phy Ed Class materials
86	839770	R	2/2/2024	GRANICUS, LLC	441.49	GRANICUS ENCODING APPLIANCE SOFTWARE (GT) & OPEN PLATFORM
87	839771	R	2/2/2024	LINDENMEYR MUNROE	2,160.00	RESTOCK - Yellow Paper
88	839772	R	2/2/2024	LVC COMPANIES INC	3,665.00	SMS - LVC to partition or create a Highview / Robbinsdale
89	839773	R	2/2/2024	MACKIN EDUCATIONAL RESOURCES	1,458.69	ENE Book Order Neill Fall 2023
90	839773	R	2/2/2024	MACKIN EDUCATIONAL RESOURCES	680.92	Book Order SMS Fall/Early Winter 2023
91	839773	R	2/2/2024	MACKIN EDUCATIONAL RESOURCES	1,595.01	RMS book order RMS Fall 2023

Robbinsdale Area Schools  
Board Disbursement Report  
FEBRUARY 1-29, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	839774	R	2/2/2024	MENARDS	35.67	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK- JE
93	839774	R	2/2/2024	MENARDS	37.99	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK- PJ
94	839775	R	2/2/2024	MENARDS	32.95	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
95	839775	R	2/2/2024	MENARDS	35.95	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
96	839775	R	2/2/2024	MENARDS	6.67	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
97	839776	R	2/2/2024	MN CLAY COMPANY	48.52	Visual Arts- Clay supplies
98	839777	R	2/2/2024	NCS PEARSON INC	347.50	Protocols
99	839778	R	2/2/2024	PETERSON COMPANIES INC	625.00	Peterson Companies Inc - DW Grounds sprinkler system
100	839779	R	2/2/2024	REPUBLIC SERVICES #899	23,933.03	Trash and Recycling Blanket PO - Republic Services
101	839787	R	2/2/2024	RICOH USA INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE
102	839787	R	2/2/2024	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE
103	839787	R	2/2/2024	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE
104	839787	R	2/2/2024	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School LEASE
105	839787	R	2/2/2024	RICOH USA INC	183.66	FAIR CRYSTAL MEDIA CENTER COPIER LEASE
106	839787	R	2/2/2024	RICOH USA INC	418.98	NEILL PRO82005 60 MONTH LEASE
107	839787	R	2/2/2024	RICOH USA INC	481.87	FOREST PRO82005 60 MONTH LEASE
108	839787	R	2/2/2024	RICOH USA INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE
109	839787	R	2/2/2024	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE
110	839787	R	2/2/2024	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE
111	839787	R	2/2/2024	RICOH USA INC	5.00	SMS MP4055SP 60 MONTH LEASE
112	839787	R	2/2/2024	RICOH USA INC	598.00	Ricoh Copier Refresh Sandburg Middle School LEASE
113	839787	R	2/2/2024	RICOH USA INC	418.98	NOBLE PRO82005 60 MONTH LEASE
114	839787	R	2/2/2024	RICOH USA INC	344.40	Envelope Printer Lease - RICOH
115	839787	R	2/2/2024	RICOH USA INC	5.00	FOT MP5055SP 60 MONTH LEASE
116	839787	R	2/2/2024	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE
117	839787	R	2/2/2024	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE
118	839787	R	2/2/2024	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING
119	839787	R	2/2/2024	RICOH USA INC	75.73	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
120	839787	R	2/2/2024	RICOH USA INC	92.12	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER
121	839787	R	2/2/2024	RICOH USA INC	604.32	COOPER PRO82005 60 MONTH LEASE
122	839787	R	2/2/2024	RICOH USA INC	237.91	COOPER MP7503 60 MONTH LEASE
123	839787	R	2/2/2024	RICOH USA INC	71.35	Copier for Athletic office
124	839787	R	2/2/2024	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE
125	839787	R	2/2/2024	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE
126	839787	R	2/2/2024	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE
127	839787	R	2/2/2024	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE
128	839787	R	2/2/2024	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE
129	839787	R	2/2/2024	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE
130	839787	R	2/2/2024	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane LEASE
131	839787	R	2/2/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE
132	839787	R	2/2/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE
133	839787	R	2/2/2024	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE
134	839787	R	2/2/2024	RICOH USA INC	5.00	RMS MP4055SP 60 MONTH LEASE
135	839787	R	2/2/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE
136	839787	R	2/2/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE
137	839787	R	2/2/2024	RICOH USA INC	447.58	SONNESYN PRO82005 60 MONTH LEASE
138	839787	R	2/2/2024	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE
139	839788	R	2/2/2024	RIVERSIDE INSIGHTS	431.24	WJ IV Cognitive Abilities Protocols
140	839789	R	2/2/2024	SCANTRON CORPORATION	53.00	Supplies for Scantron machine
141	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	75.99	Sonniesyn Health office supplies
142	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	115.16	Northport Health office supplies
143	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	153.08	Health office supplies for Neill Elementary
144	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	402.40	Health office supplies for Plymouth Middle School
145	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	227.54	FAIR PLE/FAIR Crystal Health office supplies
146	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	184.85	Health office supplies for Armstrong
147	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	238.95	Lakeview Health office supplies
148	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	99.95	Health office supplies for King of Grace
149	839792	R	2/2/2024	SCHOOL HEALTH CORPORATION	31.71	Health office supplies for Plymouth Middle School
150	839793	R	2/2/2024	SCHOOL SPECIALTY, LLC	1,187.01	Art Supplies Semester 2
151	839793	R	2/2/2024	SCHOOL SPECIALTY, LLC	228.46	Markers and tape for the site and jump ropes for outdoor
152	839799	R	2/2/2024	STAPLES ADVANTAGE	74.42	supplies for the media center
153	839799	R	2/2/2024	STAPLES ADVANTAGE	9.99	supplies for the media center
154	839799	R	2/2/2024	STAPLES ADVANTAGE	29.65	supplies
155	839799	R	2/2/2024	STAPLES ADVANTAGE	142.15	ECSE - Classroom Supplies
156	839799	R	2/2/2024	STAPLES ADVANTAGE	187.76	RTC Supplies
157	839799	R	2/2/2024	STAPLES ADVANTAGE	20.07	RTC Supplies
158	839799	R	2/2/2024	STAPLES ADVANTAGE	20.19	RTC Supplies
159	839799	R	2/2/2024	STAPLES ADVANTAGE	228.42	Office Supplies + ink/toner for kitchen
160	839799	R	2/2/2024	STAPLES ADVANTAGE	363.56	Office Supplies + ink/toner for kitchen
161	839799	R	2/2/2024	STAPLES ADVANTAGE	62.96	INTERSCHOOL ENVELOPES
162	839799	R	2/2/2024	STAPLES ADVANTAGE	42.75	ECSE - Classroom Supplies
163	839799	R	2/2/2024	STAPLES ADVANTAGE	107.73	HP 26A Black Standard Yield Toner Cartridge (CF226A), print
164	839799	R	2/2/2024	STAPLES ADVANTAGE	250.60	Supplies
165	839799	R	2/2/2024	STAPLES ADVANTAGE	316.07	Adams - toner
166	839799	R	2/2/2024	STAPLES ADVANTAGE	26.19	RTC Supplies
167	839799	R	2/2/2024	STAPLES ADVANTAGE	(31.48)	CREDIT FOR INVOICE 3557339564
168	839799	R	2/2/2024	STAPLES ADVANTAGE	(31.48)	CREDIT FOR INVOICE 3557339564
169	839799	R	2/2/2024	STAPLES ADVANTAGE	51.19	Kleenex
170	839799	R	2/2/2024	STAPLES ADVANTAGE	204.57	For Office Department
171	839799	R	2/2/2024	STAPLES ADVANTAGE	49.82	Electric Pencil Sharpener
172	839799	R	2/2/2024	STAPLES ADVANTAGE	10.90	Electric Pencil Sharpener
173	839799	R	2/2/2024	STAPLES ADVANTAGE	41.11	RMS -- AVID
174	839799	R	2/2/2024	STAPLES ADVANTAGE	106.54	RMS -- AVID
175	839799	R	2/2/2024	STAPLES ADVANTAGE	224.94	RM 312 toner 26A
176	839799	R	2/2/2024	STAPLES ADVANTAGE	199.44	Supplies
177	839799	R	2/2/2024	STAPLES ADVANTAGE	591.86	ECSE - Supplies for staff and students.
178	839799	R	2/2/2024	STAPLES ADVANTAGE	41.78	ECSE - Supplies for staff and students.
179	839799	R	2/2/2024	STAPLES ADVANTAGE	62.48	Misc office
180	839799	R	2/2/2024	STAPLES ADVANTAGE	276.48	Supplies
181	839799	R	2/2/2024	STAPLES ADVANTAGE	65.43	Supplies

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	839799	R	2/2/2024	STAPLES ADVANTAGE	13.70	Supplies
183	839799	R	2/2/2024	STAPLES ADVANTAGE	135.07	For Business Department - Haider
184	839800	R	2/2/2024	UNITED SEATING AND MOBILITY, LLC	1,585.29	Hoyer Lift - Anne Mack
185	839801	R	2/2/2024	WARD'S SCIENCE	71.92	INSECT COLLECTION W/ MOTH
186	839802	R	2/2/2024	PIONEER POWER INC	39,382.72	NEILL / 2023 LTFM COMBINED MECHANICAL
187	839803	R	2/2/2024	ALVIN, ZACH	84.00	BOYS BB VARSITY OFFICIAL- COOPER VS. RICHFIELD
188	839804	R	2/2/2024	ANDERSON, LONNIE	84.00	Varsity Gilrs BB Official- Cooper vs. St. Anthonys Village
189	839805	R	2/2/2024	ANTOINE, MEGAN	76.00	NUTRITION SERVICES REFUND REQUEST FOR ELI ANTOINE
190	839806	R	2/2/2024	BAYADA HOME HEALTH CARE, INC.	1,098.00	NURSING SERVICES FOR LVB JANUARY 9-10, 2024
191	839807	R	2/2/2024	BENNETT, MICHAEL	100.00	SUPERVISION- PER NED NELSON 12PM-8PM
192	839807	R	2/2/2024	BENNETT, MICHAEL	100.00	SUPERVISION- PER NED NELSON 9:30AM-1:30PM
193	839808	R	2/2/2024	BJORKLUND, ROBERT	1,180.00	PROVIDED SEVEN POSITION DESCRIPTIONS AND SEARCH FOR TWO
194	839809	R	2/2/2024	BREAKDOWN SPORTS USA	95.00	GRANITE CITY CLASSIC 12/29-12/30/2023 - 1 VARSITY TEAM CHS
195	839809	R	2/2/2024	BREAKDOWN SPORTS USA	150.00	GRANITE CITY CLASSIC 12/29-12/30/2023 - 1 VARSITY TEAM, 1
196	839810	R	2/2/2024	BRYNTESON, BETHANY	100.00	JV NOVICE JUDGING DEBATE TOURNAMENT
197	839810	R	2/2/2024	BRYNTESON, BETHANY	100.00	JV NOVICE JUDGING DEBATE TOURNAMENT
198	839811	R	2/2/2024	BRYNTESON, CONNOR	100.00	JV NOVICE DEBATE JUDGING
199	839811	R	2/2/2024	BRYNTESON, CONNOR	100.00	JV NOVICE DEBATE JUDGING
200	839811	R	2/2/2024	BRYNTESON, CONNOR	100.00	BLAKE DEBATE TOURNAMENT JUDGING
201	839811	R	2/2/2024	BRYNTESON, CONNOR	100.00	SECTIONS DEBATE TOURNAMENT JUDGING
202	839811	R	2/2/2024	BRYNTESON, CONNOR	100.00	SECTIONS DEBATE TOURNAMENT JUDGING
203	839813	R	2/2/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	12,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
204	839813	R	2/2/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
205	839813	R	2/2/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
206	839813	R	2/2/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
207	839813	R	2/2/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
208	839814	R	2/2/2024	CHURCHILL, LEE	103.00	BOYS BASKETBALL B/JV OFFICIAL - COOPER VS. FRIDLEY
209	839815	R	2/2/2024	CITY OF ROBBINSDALE	5,406.67	RMS- WATER / SEWER/ DRAINAGE FOR BILLING PERIOD: 11.21.2023
210	839815	R	2/2/2024	CITY OF ROBBINSDALE	1,886.66	LVK- WATER / SEWER/ DRAINAGE FOR BILLING PERIOD: 11.21.2023
211	839816	R	2/2/2024	CUSTOM BATONS INC.	71.95	GRAPHITE BATON
212	839817	R	2/2/2024	EAGAN HIGH SCHOOL FORENSICS BOOSTER	100.00	ENTRIES IN NOVICE CONGRESS DECEMBER 1 -DECEMBER 20, 2023
213	839818	R	2/2/2024	EICHACKER, ERIC	84.00	BOYS BASKETBALL VARSITY OFFICIAL
214	839819	R	2/2/2024	FAIRVIEW HEALTH SERVICES	8,666.67	ATHLETIC TRAINER SERVICES- FALL 2023-2024 SEASON
215	839820	R	2/2/2024	FRANKIES CHICAGO STYLE	331.62	PIZZA FOR YOUTH SUMMIT ON 12.06.23
216	839821	R	2/2/2024	GAGNON, DANIEL	188.00	WRESTLING TRIANGULAR- COOPER, SPECTRUM, PATRICK HENRY - +
217	839822	R	2/2/2024	GODA, ANGELA	53.00	NUTRITION SERVICES REFUND REQUEST FOR ANGELA GODA
218	839823	R	2/2/2024	GROTH MUSIC CO	(10.39)	RETURN CREDIT
219	839823	R	2/2/2024	GROTH MUSIC CO	120.61	9 PIECES OF MUSIC- CLARINET QUARTET, TROMBONE TRIO, TRIOS
220	839823	R	2/2/2024	GROTH MUSIC CO	57.95	YAMAHA LIFT FRONT ASSEMBLY
221	839824	R	2/2/2024	GRUENHAGEN, JACOB	103.00	BOYS BASKETBALL B/JV GAMES OFFICIAL- COOPER VS. FRIDLEY
222	839825	R	2/2/2024	GRUSE, JACKSON	84.00	BOYS BB OFFICIAL- VARSITY- COOPER VS. RICHFIELD
223	839827	R	2/2/2024	HAMMER SPORTS, LLC	278.00	BOYS BASKETBALL OFFICIATING - 1/2 AND 1/5/24
224	839827	R	2/2/2024	HAMMER SPORTS, LLC	216.00	GIRLS BASKETBALL B/JV - 1/12/24
225	839827	R	2/2/2024	HAMMER SPORTS, LLC	278.00	BOYS BASKETBALL OFFICIATING 9A - 1/16/24 AND GIRLS
226	839827	R	2/2/2024	HAMMER SPORTS, LLC	216.00	GIRLS BASKETBALL OFFICIATING B/JV - 12/19/24
227	839827	R	2/2/2024	HAMMER SPORTS, LLC	800.00	GIRLS BASKETBALL OFFICIALS 1/16/24 AND 1/18/24
228	839828	R	2/2/2024	HENKE, THOMAS	84.00	V BBB OFFICIAL
229	839830	R	2/2/2024	HENNEPIN COUNTY ACCOUNTS PAYABLE	60.00	REFUND TO CHECK #61376115 FOR ENROLLMENT IN REVSPORTS:
230	839830	R	2/2/2024	HENNEPIN COUNTY ACCOUNTS PAYABLE	60.00	REFUND TO CHECK #61376115 FOR ENROLLMENT IN REVSPORTS:
231	839830	R	2/2/2024	HENNEPIN COUNTY ACCOUNTS PAYABLE	60.00	REFUND TO CHECK #61376115 FOR ENROLLMENT IN REVSPORTS:
232	839831	R	2/2/2024	HENNEPIN TECHNICAL COLLEGE	10,052.00	PSEO STUDENTS- COOPER HIGH SCHOOL- FALL 2023
233	839831	R	2/2/2024	HENNEPIN TECHNICAL COLLEGE	19,098.80	PSEO STUDENTS- HIGHVIEW- FALL 2023
234	839831	R	2/2/2024	HENNEPIN TECHNICAL COLLEGE	35,182.00	PSEO STUDENTS- ARMSTRONG- FALL 2023
235	839832	R	2/2/2024	HIGH NORTH, INC.	79.00	BOYS SWIM OFFICIAL- COOPER/ARMSTRONG VS. ANOKA
236	839833	R	2/2/2024	HUNT HILL AUDUBON SANCTUARY	50.00	OUTREACH- VIRTUAL FIELD TRIP
237	839834	R	2/2/2024	INTERNATIONAL BACCALAUREATE	471.00	STUDENT TESTING FEES
238	839835	R	2/2/2024	ISD 272 EDEN PRAIRIE SCHOOL	420.00	HUG HOME VISITS DURING JANUARY 2024 WITHIN ISD #272
239	839836	R	2/2/2024	ISD 287	155,372.12	JANUARY 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
240	839837	R	2/2/2024	ISD #727	60.00	BIG LAKE DANCE INVITE FEES
241	839838	R	2/2/2024	ISD#916 NE METRO INTER SCH D	6,231.00	FY24 CARE AND TREATMENT- JULY-DECEMBER, 2023 A.A.
242	839839	R	2/2/2024	KEMMETMUELLER PHOTOGRAPHY INC	65.00	COOPER CROSS COUNTRY POSTERS
243	839840	R	2/2/2024	LIBERTY MUTUAL INSURANCE	2,831.81	DEDUCTIBLE ATTORNEY BILLING- CLAIM P413-297164 J.C.-OCR#
244	839841	R	2/2/2024	MCGEE, JASON	84.00	Varsity Girls Basketball Official
245	839841	R	2/2/2024	MCGEE, JASON	84.00	Varsity Girls Basketball Official
246	839842	R	2/2/2024	MCNEAL, BRETT	103.00	BOYS BASKETBALL OFFICIAL- B/JV GAMES - COOPER VS. RICHFIELD
247	839843	R	2/2/2024	MEYER, RYAN	84.00	Varsity Boys BB Official- Cooper vs. MPLS North
248	839844	R	2/2/2024	MINNESOTA DEPARTMENT OF HEALTH	35.00	KIM APPLEGET RENEWAL
249	839844	R	2/2/2024	MINNESOTA DEPARTMENT OF HEALTH	35.00	BERGEN OLSON INITIAL CFPM APPLICATION
250	839845	R	2/2/2024	MOORE, CHARLES	84.00	Varsity Girls Basketball Official
251	839845	R	2/2/2024	MOORE, CHARLES	84.00	Varsity Boys BB Official- Cooper vs. MPLS North
252	839846	R	2/2/2024	MURLOWSKI, SCOTT	84.00	BOYS BB VARSITY OFFICIAL- COOPER VS. FRIDLEY
253	839847	R	2/2/2024	NCS PEARSON INC	82.50	GED TESTING SERVICES FOR DECEMBER 2023 (WOMEN'S)
254	839847	R	2/2/2024	NCS PEARSON INC	288.50	GED TESTING SERVICES FOR NOVEMBER 2023 (MEN'S)
255	839848	R	2/2/2024	O'HARA, RYAN	160.00	JV GIRLS HOCKEY OFFICIAL
256	839849	R	2/2/2024	OFFICE OF MN IT SERVICES	2,473.80	DECEMBER 2023 LANGUAGE LINE SERVICE
257	839850	R	2/2/2024	OLSON, DANIEL	97.00	JV/JV GIRLS HOCKEY OFFICIAL
258	839851	R	2/2/2024	OWATONNA HIGH SCHOOL	25.00	WRESTLING INVITE ENTRY FEE- 1 WRESTLER
259	839852	R	2/2/2024	PEARSON, CRAIG	66.00	PI FLOOR HOCKEY ADAPTED OFFICIAL
260	839853	R	2/2/2024	PHELPS, THOMAS	103.00	BOYS BASKETBALL OFFICIAL- B/JV GAMES- COOPER VS. RICHFIELD
261	839854	R	2/2/2024	PROCHEL, LONNIE	80.00	GIRLS HOCKEY OFFICIAL JV
262	839855	R	2/2/2024	REGENTS OF THE UNIVERSITY OF MINNESOTA	650.00	EXPLORADOME PROGRAMMING
263	839856	R	2/2/2024	RILEY, DESHAWN	250.00	R&B BINGO FOR 12.14.23 FULL SERVICE WINTER EVENT
264	839857	R	2/2/2024	ROGERS, ROCHESTER	84.00	Varsity Boys Basketball Official Cooper vs. MPLS North
265	839858	R	2/2/2024	RSCHOOILTODAY	595.00	ACTIVITY SCHEDULER - RENEWAL PMS (4/1/24 - 3/31/24)
266	839859	R	2/2/2024	SANTAVY, KEVIN	171.00	Varsity Girls Hockey Official
267	839860	R	2/2/2024	SCHMITT MUSIC COMPANY	22.50	TROPHY TR9401 FLIP FOLDER WINDOW
268	839860	R	2/2/2024	SCHMITT MUSIC COMPANY	47.50	TROPHY 5- POCKET FLIP FOLDER
269	839860	R	2/2/2024	SCHMITT MUSIC COMPANY	36.00	MUSIC LET IT SNOW
270	839860	R	2/2/2024	SCHMITT MUSIC COMPANY	108.00	THRILLER/HANS ZIMMER MOVIE MILESTONES
271	839861	R	2/2/2024	SCHNEIDER, MICHELLE	66.00	PI ADAPTED OFFICIAL - FLOOR HOCKEY

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	839862	R	2/2/2024	SCHOEN, MATTHEW	79.00	BOYS SWIM OFFICIAL- ARMSTRONG/COOPER VS. ANOKA
273	839862	R	2/2/2024	SCHOEN, MATTHEW	79.00	BOYS SWIM OFFICIAL- ARMSTRONG/COOPER VS. COLUMBIA HEIGHTS
274	839863	R	2/2/2024	SEVERSON, LAUREL	294.00	LEFSE AF-CK065 11/21/2023 TEACHING FEE: \$150/DAY FOOD FEE:
275	839863	R	2/2/2024	SEVERSON, LAUREL	374.00	FOUR FAMOUS COOKIES AF-CK520 12/2/2023 TEACHING FEE:
276	839864	R	2/2/2024	SHAMROCK GROUP, INC	18.83	SERVICE ON ICE MACHINE FINANCE FEE
277	839865	R	2/2/2024	SHANAHAN, KELLY	129.00	WRESTLING OFFICIAL VARSITY
278	839866	R	2/2/2024	SUTHERLAND, JOSEPH	400.00	STORYTELLING EVENT 1/12/2024
279	839867	R	2/2/2024	SWANSON, ANDREW	184.00	Varsity Girls Hockey Official
280	839868	R	2/2/2024	THAYER, KIRSTEN	330.00	VOICE LESSONS - KIRSTEN HOISETH THAYER
281	839869	R	2/2/2024	THE AMERICAN INSTITUTE OF ARCHITECTS	822.00	2024 ARCHITECT MEMBERSHIP RENEWAL- ALISSA PIER
282	839870	R	2/2/2024	THE FINDING HUMAN INSTITUTE PLLC	6,600.00	STAFF WORKSHOP CONDUCTED ON JANUARY 23, 2024
283	839871	R	2/2/2024	THE WORKS	1,690.00	THE WORKS- FAMILY ENGINEERING NIGHT
284	839872	R	2/2/2024	THOMAS, MICHAEL	84.00	Varsity Girls Basketball Official
285	839873	R	2/2/2024	TINTES, MATTHEW	525.00	VOICE LESSONS- MATTHEW TINTES
286	839874	R	2/2/2024	TOMPERI, LEO	188.00	WRESTLING TRI- COOPER, MILLE LACS, COLUMBIA
287	839875	R	2/2/2024	VANDEPUTTE, BEN	171.00	JV/V GHOC OFFICIAL
288	839876	R	2/2/2024	VESEL, ELEANOR	100.00	STUDENT GABRIELLA VESSEL- STUDENT HAS TRANSFERED OUT OF
289	839877	R	2/2/2024	WILLIS, LAMAR	84.00	Varsity Boys BB Official- COOPER VS. HIAWATHA COLLEGIATE
290	839877	R	2/2/2024	WILLIS, LAMAR	84.00	Boys BB Varsity Official- COOPER VS. FRIDLEY
291	839877	R	2/2/2024	WILLIS, LAMAR	84.00	Girls BB Varsity Official- COOPER VS. MPLS NORTH
292	839878	R	2/2/2024	REGION 6AA	690.00	TICKET REVENUE- SECTIONS VARSITY FOOTBALL VS. COOPER
293	839878	R	2/2/2024	REGION 6AA	60.47	HOMETOWN TICKETING FEES
294	839878	R	2/2/2024	REGION 6AA	4,263.43	TICKET REVENUE- VARSITY FOOTBALL SEMIFINALS SECTIONS
295	839879	R	2/2/2024	MAERTENS-BRENNY CONSTRUCTION CO.	59,142.25	WAREHOUSE PHASE 2
296	839880	R	2/2/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	259,148.60	WAREHOUSE PHASE 2 LTFM
297	202300348	V	2/2/2024	XCEL ENERGY	(38,922.15)	FSC- ELECTRICITY , AND AUTO PROTECTIVE LIGHT/FUEL/RES. AND
298	202300348	V	2/2/2024	XCEL ENERGY	(77,724.01)	ELECTRICITY AND CITY FEES FOR: AHS, AHS ATHLETIC COMPLEX,
299	202300348	V	2/2/2024	XCEL ENERGY	(13,911.26)	WHSE- ELECTRICITY AND CITY FEES- REMAINDER OF OCT. 2023,
300	202300348	V	2/2/2024	XCEL ENERGY	(70,774.66)	ELECTRICITY AND CITY FEES- FOR MOST OF OCTOBER 2023 FOR ZLE
301	202300348	V	2/2/2024	XCEL ENERGY	(16,426.52)	WHSE ELECTRICITY FEES- NOVEMBER AND START OF DECEMBER 2023
302	202300348	V	2/2/2024	XCEL ENERGY	(59,710.93)	ZLE, NEI, NOP, SEA OLSON, FAIR-PLE, MLE, MHL, LKV, NOB,
303	202300441	W	2/2/2024	XCEL ENERGY	53,451.75	ZLE/NEI/NOP/FAIR-PLE/MLE/NHLC/LKV/NOB/FOR/SON/RSI@SUNNY
304	232400698	A	2/2/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	80,345.20	JAN TYPE 111 PARA SPED 1/1/24-1/15/24, JAN TYPE 111 VAN
305	232400699	A	2/2/2024	ENGWALL, CAROL	12.99	UNIFORM REIMBURSEMENT- PANTS
306	232400700	A	2/2/2024	HOFFMAN, STEPHEN	43.85	COSTCO- FOOD FOR TUTORS & PEOPLE BEING TUTTORED- PAID OUT
307	232400700	A	2/2/2024	HOFFMAN, STEPHEN	58.35	FOOD FOR TUTORS- COSTCO - PAID OUT OF CATCH UP AND SUCCEED
308	232400700	A	2/2/2024	HOFFMAN, STEPHEN	87.98	PIZZA FOR TUTORS- PAID OUT OF CATCH UP & SUCCEED GRANT
309	232400701	A	2/2/2024	MN-CRYSTAL CENTER - HA, LLC	86,897.82	BASE RENT- FEBRUARY, 2024, REAL ESTATE TAXES- FEBRUARY,
310	232400702	A	2/2/2024	Verastegui, Kathryn	40.95	EYE GLASSES- REIMBURSEMENT OF FRAMES DAMAGED BY STUDENT ON
311	202300429	W	2/5/2024	MN UI FUND	25,404.45	QUARTER 4, 2023 UNEMPLOYMENT BENEFITS
312	202300469	W	2/6/2024	HARRIS BANK	48,484.56	JANUARY Credit Card Payment AP Invoice.
313	202300470	W	2/6/2024	MILTON'S	1,822.75	JANUARY Credit Card Payment AP Invoice.
314	202300396	W	2/8/2024	I S D # 281 - PAYROLL ACCT	2,780.35	NET PAY ADJUSTMENTS
315	202300396	W	2/8/2024	I S D # 281 - PAYROLL ACCT	3,280,022.74	NET PAY
316	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	359.00	REPAIRS
317	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	425.11	REPAIRS
318	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	605.22	REPAIRS
319	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	419.00	REPAIRS
320	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	889.38	REPAIRS
321	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	299.00	REPAIRS
322	839882	R	2/9/2024	ADVANCED COMMERCIAL KITCHENS	386.91	REPAIRS
323	839883	R	2/9/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES - SCAF
324	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	177.17	PRODUCE-SCAF
325	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	295.59	PRODUCE-SCAF
326	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	168.05	PRODUCE-SCAF
327	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	232.52	PRODUCE-SCAF
328	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	107.88	PRODUCE-SCAF
329	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	103.59	PRODUCE-SCAF
330	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	76.84	PRODUCE-SCAF
331	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	198.99	PRODUCE-SCAF
332	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	268.85	PRODUCE-SCAF
333	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE-SCAF
334	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	235.22	PRODUCE-SCAF
335	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	163.62	PRODUCE-SCAF
336	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE-SCAF
337	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	192.83	PRODUCE-SCAF
338	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	48.76	PRODUCE-SCAF
339	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	129.20	PRODUCE-SCAF
340	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	401.20	PRODUCE-SCAF
341	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	358.35	PRODUCE - SCAF
342	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	228.83	PRODUCE - SCAF
343	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	322.18	PRODUCE - SCAF
344	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	176.66	PRODUCE - SCAF
345	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	311.19	PRODUCE - SCAF
346	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	281.60	PRODUCE - SCAF
347	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE - SCAF
348	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	71.12	PRODUCE - SCAF
349	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	204.51	PRODUCE - SCAF
350	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	426.04	PRODUCE - SCAF
351	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	74.58	PRODUCE - SCAF
352	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	169.11	PRODUCE - SCAF
353	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(7.17)	PRODUCE - SCAF CREDIT
354	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(5.58)	PRODUCE - SCAF CREDIT
355	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(27.25)	PRODUCE - SCAF CREDIT
356	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(54.50)	PRODUCE - SCAF CREDIT
357	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	426.00	FFVP Forest
358	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	375.04	FFVP Forest
359	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	381.75	FFVP Forest
360	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	382.50	FFVP Forest
361	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(382.50)	FFVP Forest - CREDIT

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	346.95	FFVP - LAKEVIEW
363	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	344.25	FFVP - LAKEVIEW
364	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	383.40	FFVP - LAKEVIEW
365	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	196.40	FFVP - LAKEVIEW
366	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	343.11	FFVP - MEADOW LAKE
367	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	382.50	FFVP - MEADOW LAKE
368	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	42.60	FFVP - MEADOW LAKE
369	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	327.64	FFVP - MEADOW LAKE
370	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	426.00	FFVP - MEADOW LAKE
371	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(42.60)	FFVP - MEADOW LAKE - credit
372	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(42.60)	FFVP - MEADOW LAKE - credit
373	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	340.80	FFVP-NEIL
374	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	376.33	FFVP-NEIL
375	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	534.88	FFVP-NEIL
376	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	306.00	FFVP-NEIL
377	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	197.75	FFVP-NOBLE
378	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	229.50	FFVP-NOBLE
379	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	255.60	FFVP-NOBLE
380	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	308.13	FFVP-NOBLE
381	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	420.75	FFVP-NORTHPORT
382	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	343.11	FFVP-NORTHPORT
383	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	351.38	FFVP-NORTHPORT
384	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	468.60	FFVP-NORTHPORT
385	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	375.04	FFVP-NORTHPORT
386	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(59.88)	FFVP-NORTHPORT - CREDIT
387	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	(420.75)	FFVP-NORTHPORT - CREDIT
388	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	312.36	FFVP SONNESYN
389	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	306.00	FFVP SONNESYN
390	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	340.80	FFVP SONNESYN
391	839894	R	2/9/2024	BIX PRODUCE COMPANY, LLC	245.73	FFVP SONNESYN
392	839895	R	2/9/2024	COMMERCIAL KITCHEN SERVICES	3,250.00	EQUIPMENT
393	839896	R	2/9/2024	ECOLAB INC.	30.30	SUPPLIES
394	839896	R	2/9/2024	ECOLAB INC.	55.68	SUPPLIES
395	839897	R	2/9/2024	HOYO, SBC	12,150.00	SAMBUSA - AGRA 22
396	839898	R	2/9/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
397	839898	R	2/9/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
398	839898	R	2/9/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
399	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	93.06	BREAD
400	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	235.60	BREAD
401	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	95.40	BREAD
402	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	353.24	BREAD
403	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	46.16	BREAD
404	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	206.80	BREAD
405	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	61.60	BREAD
406	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	170.92	BREAD
407	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	152.18	BREAD
408	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	182.44	BREAD
409	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	84.78	BREAD
410	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	65.84	BREAD
411	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	31.62	BREAD
412	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	156.88	BREAD
413	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	100.24	BREAD
414	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	37.08	BREAD
415	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	332.56	BREAD
416	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	90.80	BREAD
417	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	405.78	BREAD
418	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	206.80	BREAD
419	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	51.70	BREAD
420	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	177.90	BREAD
421	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	165.44	BREAD
422	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	142.16	BREAD
423	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	84.77	BREAD
424	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	119.00	BREAD
425	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	118.20	BREAD
426	839903	R	2/9/2024	PAN-O-GOLD BAKING CO	152.60	BREAD
427	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.02	MILK - SCAF
428	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.57	MILK - SCAF
429	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	90.79	MILK - SCAF
430	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	244.68	MILK - SCAF
431	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	385.32	MILK - SCAF
432	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	182.77	MILK - SCAF
433	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	356.20	MILK - SCAF
434	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.76	MILK - SCAF
435	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	132.99	MILK - SCAF
436	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	112.09	MILK - SCAF
437	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.84	MILK - SCAF
438	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.42	MILK - SCAF
439	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	254.17	MILK - SCAF
440	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	421.77	MILK - SCAF
441	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	335.87	MILK - SCAF
442	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	201.76	MILK - SCAF
443	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.57	MILK - SCAF
444	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	111.69	MILK - SCAF
445	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	241.81	MILK - SCAF
446	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	406.94	MILK - SCAF
447	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.67	MILK - SCAF
448	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	297.76	MILK - SCAF
449	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	286.87	MILK - SCAF
450	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.99	MILK - SCAF
451	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	163.78	MILK - SCAF

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	248.77	MILK - SCAF
453	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	264.06	MILK - SCAF
454	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	313.45	MILK - SCAF
455	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	(27.30)	MILK - SCAF - Credit
456	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	182.77	MILK - SCAF
457	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	242.21	MILK - SCAF
458	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	385.32	MILK - SCAF
459	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	131.64	MILK - SCAF
460	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	153.89	MILK - SCAF
461	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	140.57	MILK - SCAF
462	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	261.36	MILK - SCAF
463	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.67	MILK - SCAF
464	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	120.00	MILK - SCAF
465	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	297.76	MILK - SCAF
466	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	286.87	MILK - SCAF
467	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	341.08	MILK - SCAF
468	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	102.59	MILK - SCAF
469	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	137.48	MILK - SCAF
470	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	171.92	MILK - SCAF
471	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	285.52	MILK - SCAF
472	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	178.99	MILK - SCAF
473	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	245.07	MILK - SCAF
474	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	482.26	MILK - SCAF
475	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	321.65	MILK - SCAF
476	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	138.68	MILK - SCAF
477	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	399.56	MILK - SCAF
478	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	473.35	MILK - SCAF
479	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	118.05	MILK - SCAF
480	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	139.41	MILK - SCAF
481	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	347.60	MILK - SCAF
482	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.58	MILK - SCAF
483	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	209.14	MILK - SCAF
484	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	287.68	MILK - SCAF
485	839913	R	2/9/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	310.78	MILK - SCAF
486	839917	R	2/9/2024	TRIO SUPPLY CO	969.15	SUPPLIES
487	839917	R	2/9/2024	TRIO SUPPLY CO	179.89	SUPPLIES
488	839917	R	2/9/2024	TRIO SUPPLY CO	625.84	SUPPLIES
489	839917	R	2/9/2024	TRIO SUPPLY CO	472.75	SUPPLIES
490	839917	R	2/9/2024	TRIO SUPPLY CO	456.66	SUPPLIES
491	839917	R	2/9/2024	TRIO SUPPLY CO	575.18	SUPPLIES
492	839917	R	2/9/2024	TRIO SUPPLY CO	370.76	SUPPLIES
493	839917	R	2/9/2024	TRIO SUPPLY CO	244.73	SUPPLIES
494	839917	R	2/9/2024	TRIO SUPPLY CO	206.60	SUPPLIES
495	839917	R	2/9/2024	TRIO SUPPLY CO	617.18	SUPPLIES
496	839917	R	2/9/2024	TRIO SUPPLY CO	160.21	SUPPLIES
497	839917	R	2/9/2024	TRIO SUPPLY CO	681.36	SUPPLIES
498	839917	R	2/9/2024	TRIO SUPPLY CO	733.67	SUPPLIES
499	839917	R	2/9/2024	TRIO SUPPLY CO	(15.00)	SUPPLIES - credit
500	839917	R	2/9/2024	TRIO SUPPLY CO	786.13	SUPPLIES
501	839917	R	2/9/2024	TRIO SUPPLY CO	215.12	SUPPLIES
502	839917	R	2/9/2024	TRIO SUPPLY CO	177.68	SUPPLIES
503	839917	R	2/9/2024	TRIO SUPPLY CO	646.59	SUPPLIES
504	839917	R	2/9/2024	TRIO SUPPLY CO	333.37	SUPPLIES
505	839917	R	2/9/2024	TRIO SUPPLY CO	537.98	SUPPLIES
506	839917	R	2/9/2024	TRIO SUPPLY CO	433.51	SUPPLIES
507	839917	R	2/9/2024	TRIO SUPPLY CO	430.56	SUPPLIES
508	839917	R	2/9/2024	TRIO SUPPLY CO	260.21	SUPPLIES
509	839917	R	2/9/2024	TRIO SUPPLY CO	697.07	SUPPLIES
510	839917	R	2/9/2024	TRIO SUPPLY CO	724.87	SUPPLIES
511	839918	R	2/9/2024	TYSON PREPARED FOODS	2,458.26	BURGERS
512	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,975.84	LUNCH
513	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	149.70	LUNCH
514	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	118.45	LUNCH
515	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	105.95	LUNCH
516	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	87.20	LUNCH
517	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	93.45	LUNCH
518	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	168.45	LUNCH
519	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	137.20	LUNCH
520	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	155.95	LUNCH
521	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	137.20	LUNCH
522	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	130.95	LUNCH
523	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	149.70	LUNCH
524	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	180.95	LUNCH
525	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	118.45	LUNCH
526	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	99.70	LUNCH
527	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	155.95	LUNCH
528	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	99.70	LUNCH
529	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,151.65	LUNCH
530	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,063.71	LUNCH
531	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	6,857.25	LUNCH
532	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,315.95	LUNCH
533	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,098.21	LUNCH
534	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,596.96	LUNCH
535	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,159.28	LUNCH
536	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	41.99	LUNCH
537	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	340.89	LUNCH
538	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	944.30	LUNCH
539	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,104.68	LUNCH
540	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	926.80	LUNCH
541	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,307.28	LUNCH

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,467.27	LUNCH
543	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	3,562.11	LUNCH
544	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,405.72	LUNCH
545	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,173.77	LUNCH
546	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,145.26	LUNCH
547	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	(38.54)	LUNCH- Credit
548	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,789.82	LUNCH
549	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,304.41	LUNCH
550	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,581.39	LUNCH
551	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	3,519.22	LUNCH
552	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,405.95	LUNCH
553	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	62.20	LUNCH
554	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	943.74	LUNCH
555	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	68.45	LUNCH
556	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	80.95	LUNCH
557	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	4,178.27	LUNCH
558	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,450.77	LUNCH
559	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	80.95	LUNCH
560	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,931.70	LUNCH
561	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
562	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,084.20	LUNCH
563	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
564	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	2,263.04	LUNCH
565	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,884.58	LUNCH
566	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,312.20	LUNCH
567	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	18.45	LUNCH
568	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	24.70	LUNCH
569	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	810.10	BREAKFAST
570	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	399.92	BREAKFAST
571	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	438.33	BREAKFAST
572	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	629.56	BREAKFAST
573	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	200.15	BREAKFAST
574	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	591.85	BREAKFAST
575	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	753.44	BREAKFAST
576	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	883.66	BREAKFAST
577	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,399.59	BREAKFAST
578	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	495.56	BREAKFAST
579	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	838.31	BREAKFAST
580	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	607.17	BREAKFAST
581	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	474.10	BREAKFAST
582	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	448.76	BREAKFAST
583	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	1,026.25	BREAKFAST
584	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	934.58	BREAKFAST
585	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	583.36	BREAKFAST
586	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	392.87	BREAKFAST
587	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	887.08	BREAKFAST
588	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	675.14	BREAKFAST
589	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	(100.89)	BREAKFAST- Credit
590	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	878.20	BREAKFAST
591	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	996.21	BREAKFAST
592	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	17.38	BREAKFAST
593	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	203.34	BREAKFAST
594	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	740.57	BREAKFAST
595	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	69.88	BREAKFAST
596	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	593.14	BREAKFAST
597	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	383.77	BREAKFAST
598	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	591.13	BREAKFAST
599	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	129.90	CACFP
600	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	72.75	CACFP
601	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	169.64	CACFP
602	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	108.39	CACFP
603	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	363.07	CACFP
604	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	293.87	CACFP
605	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	246.77	CACFP
606	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	214.43	CACFP
607	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	428.77	CACFP
608	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	172.51	CACFP
609	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	34.49	CACFP
610	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	277.78	CACFP
611	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	205.32	CACFP
612	839934	R	2/9/2024	UPPER LAKES FOODS, INC.	788.07	Breakfast
613	839935	R	2/9/2024	J. BENSON CONSTRUCTION CORPORATION	50,012.97	COOPER - STAIRWELL UPGRADES (FRAMING AND DRYWALL)
614	839936	R	2/9/2024	TEMPCO	29,535.50	COOPER - 2023 LTFM WORK SCOPE 25A
615	839937	R	2/9/2024	A.J. MOORE ELECTRIC, INC.	78,415.62	Warehouse - Nutrition Services - Electrical AIM JOB #
616	839939	R	2/9/2024	BUILDING CONTROLS GROUP, LLC	(107.56)	BLANKET - CONTROLS/ MATERIAL- CREDIT INVOICE
617	839939	R	2/9/2024	BUILDING CONTROLS GROUP, LLC	14,204.10	CONTROLLER BOM QUOTE #554801
618	839939	R	2/9/2024	BUILDING CONTROLS GROUP, LLC	2,821.39	BLANKET - CONTROLS/ MATERIAL- WAREHOUSE
619	839939	R	2/9/2024	BUILDING CONTROLS GROUP, LLC	963.69	BLANKET - CONTROLS/ MATERIAL- CHS
620	839939	R	2/9/2024	BUILDING CONTROLS GROUP, LLC	1,315.41	BLANKET - CONTROLS/ MATERIAL- CHS
621	839940	R	2/9/2024	INSPPEC INC	5,000.00	Civil Design and Construction Administration Services for
622	839940	R	2/9/2024	INSPPEC INC	6,000.00	Civil Design Services for Cooper and Armstrong High Schools
623	839940	R	2/9/2024	INSPPEC INC	2,500.00	Pavement Condition Assessments for LTFM
624	839941	R	2/9/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	53,828.70	WAREHOUSE - MANAGER FEE
625	839942	R	2/9/2024	A.J. MOORE ELECTRIC, INC.	696.50	FPLN - A. J. Moore to investigate and repair multiple
626	839943	R	2/9/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
627	839943	R	2/9/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
628	839943	R	2/9/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
629	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	21.55	RMS -- Office
630	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	1,315.81	Technical Education Woodshop
631	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	171.36	Pens/Easels

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	6.99	PMS - BOOKS DONATION
633	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	701.18	PMS - BOOKS
634	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	233.88	Books for students to read
635	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	98.15	Art Markers
636	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	89.99	Digital Camera - PAES
637	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	119.93	PMS -Dance
638	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	25.99	Water Filter - Nurses Office
639	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	104.21	GLC Supplies
640	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	154.35	Misc office & classroom
641	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	183.26	RMS -- Office -- Nelson
642	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	44.95	Office Cart/Avid Paper
643	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	20.41	PMS - BOOKS
644	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	202.96	Preschool Supplies
645	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	197.64	For Sue
646	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	250.62	PMS - BOOKS DONATION
647	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	21.04	PMS - BOOKS DONATION
648	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	8.88	PMS -Dance
649	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	134.70	Preschool Snacks
650	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	396.60	AHS Book order
651	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	219.78	RMS -- IB
652	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	77.76	Noise cancelling headphones - adult size for students with
653	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	79.90	Supplies
654	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	37.84	kitchen times
655	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	11.39	Erasable Colored Pens
656	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	162.28	Supplies for family night
657	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	182.87	Prizes for our Paw Ticket Reward System
658	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	444.24	Art Order
659	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	152.00	Tech Ed Order
660	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	37.26	Order for Tech Ed
661	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	118.96	Custom wristbands for Arden (second order, first one was
662	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	141.46	Math Supply Order
663	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	52.25	Amazon ----> Forest Elementary
664	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	36.99	DEPOSIT BAGS
665	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	230.05	Amazon ----> Forest Elementary
666	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	27.79	Misc office & classroom
667	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	21.90	Norholm class headsets
668	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	36.09	BARR supplies order
669	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	36.99	DEPOSIT BAGS FOR ESC
670	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	74.82	RMS -- MISC
671	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	36.99	DEPOSIT BAGS FOR AHS
672	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	59.90	Social Studies Request - Cory Anderson
673	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	189.39	misc supplies needed
674	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	48.06	Supplies - Tracy Distel
675	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	39.97	Adventure Club site supplies for Neill Elementary
676	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	451.94	Student Council - Store items
677	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	139.85	Noble Art
678	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	21.55	Preschool Supplies
679	839952	R	2/9/2024	AMAZON CAPITAL SERVICES, INC	64.56	Security order
680	839953	R	2/9/2024	ANCHOR PAPER	471.20	Paper Order
681	839954	R	2/9/2024	ANCOM COMMUNICATIONS INC	2,470.00	TRANSPORTATION BUS ACCESSORIES
682	839955	R	2/9/2024	APEC	961.92	NHLC - APEC AHU Filters
683	839956	R	2/9/2024	ARVIG	4,697.90	Blanket PO for monthly internet charges
684	839957	R	2/9/2024	BARNES & NOBLE INC.	20.78	RMS Book Order
685	839957	R	2/9/2024	BARNES & NOBLE INC.	20.78	RMS LIBRARY FINE BOOK ORDER
686	839957	R	2/9/2024	BARNES & NOBLE INC.	(20.78)	CREDIT INVOICE FOR RMS LIBRARY FINE BOOK ORDER
687	839957	R	2/9/2024	BARNES & NOBLE INC.	12.59	RMS Book Order
688	839958	R	2/9/2024	BESTER BROTHERS TRANSFER & STG	53,600.00	LTFM - Moving Services at SEA
689	839958	R	2/9/2024	BESTER BROTHERS TRANSFER & STG	12,190.00	LTFM - SEA - moving services from Bester Brothers.
690	839960	R	2/9/2024	BORDER STATES ELECTRIC SUPPLY	159.83	District-wide Electrical materials and parts purchase from
691	839960	R	2/9/2024	BORDER STATES ELECTRIC SUPPLY	196.10	District-wide Electrical materials and parts purchase from
692	839960	R	2/9/2024	BORDER STATES ELECTRIC SUPPLY	459.45	District-wide Electrical materials and parts purchase from
693	839961	R	2/9/2024	BSN SPORTS, LLC	1,098.75	Portable Scoreboard
694	839962	R	2/9/2024	CARCIOFINI COMPANY INC	4,152.00	Fire stopping penetrations
695	839963	R	2/9/2024	CDW GOVERNMENT	2,999.94	Screen Beams for Stock
696	839963	R	2/9/2024	CDW GOVERNMENT	601.01	AHS Printer refresh for Tech Ed - Perkins Grant
697	839963	R	2/9/2024	CDW GOVERNMENT	52.68	FOE SpEd Purchase
698	839964	R	2/9/2024	CINTAS CORPORATION	546.59	Cintas Uniform Contract
699	839964	R	2/9/2024	CINTAS CORPORATION	546.59	Cintas Uniform Contract
700	839964	R	2/9/2024	CINTAS CORPORATION	587.42	Cintas Uniform Contract
701	839965	R	2/9/2024	CONTINENTAL CLAY COMPANY	51.20	Art order clear Glaze
702	839972	R	2/9/2024	DALCO ENTERPRISES INC	25,660.48	Walk off matting for SEA. Preventive slip hazards Charge
703	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,198.22	Dalco blanket PO for supplies- SON
704	839972	R	2/9/2024	DALCO ENTERPRISES INC	693.77	Dalco blanket PO for supplies- NHLC
705	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,598.41	Dalco blanket PO for supplies- FAIRC
706	839972	R	2/9/2024	DALCO ENTERPRISES INC	2,558.40	Dalco Blanket PO for Repairs- FAIRC
707	839972	R	2/9/2024	DALCO ENTERPRISES INC	46.36	Dalco blanket PO for supplies- FAIRC
708	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,266.21	Dalco blanket PO for supplies- ESC
709	839972	R	2/9/2024	DALCO ENTERPRISES INC	659.12	Dalco blanket PO for supplies- NOBLE
710	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,252.62	Dalco blanket PO for supplies- ESC
711	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,166.60	Dalco blanket PO for supplies- RMS
712	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,650.80	Dalco blanket PO for supplies- SMS
713	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,209.50	Dalco blanket PO for supplies- FAIRC
714	839972	R	2/9/2024	DALCO ENTERPRISES INC	4,273.46	Dalco blanket PO for supplies- AHS
715	839972	R	2/9/2024	DALCO ENTERPRISES INC	679.98	Dalco blanket PO for supplies- RSI
716	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,262.44	Dalco blanket PO for supplies- NPE
717	839972	R	2/9/2024	DALCO ENTERPRISES INC	636.35	Dalco blanket PO for supplies- FAIRPL
718	839972	R	2/9/2024	DALCO ENTERPRISES INC	2,310.00	Dalco blanket PO for supplies- FOR
719	839972	R	2/9/2024	DALCO ENTERPRISES INC	136.50	Dalco blanket PO for supplies- RSI
720	839972	R	2/9/2024	DALCO ENTERPRISES INC	3,158.75	Dalco blanket PO for supplies- ZLE
721	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,885.12	Dalco blanket PO for supplies- NEILL

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	839972	R	2/9/2024	DALCO ENTERPRISES INC	327.02	Dalco blanket PO for supplies
723	839972	R	2/9/2024	DALCO ENTERPRISES INC	165.83	Dalco blanket PO for supplies- LVE
724	839972	R	2/9/2024	DALCO ENTERPRISES INC	6.17	Dalco blanket PO for supplies- RMS
725	839972	R	2/9/2024	DALCO ENTERPRISES INC	257.60	Dalco blanket PO for supplies- SON
726	839972	R	2/9/2024	DALCO ENTERPRISES INC	1,230.88	Dalco blanket PO for supplies- SEA
727	839972	R	2/9/2024	DALCO ENTERPRISES INC	20.60	Dalco Blanket PO for Repairs- MLE
728	839972	R	2/9/2024	DALCO ENTERPRISES INC	2,394.00	Dalco blanket PO for supplies- FAIRPL
729	839973	R	2/9/2024	DELL MARKETING L.P.	7,120.20	Computer Refresh for Nutrition Services
730	839973	R	2/9/2024	DELL MARKETING L.P.	12,077.82	Community ed. laptop and dock
731	839973	R	2/9/2024	DELL MARKETING L.P.	361.58	FOE SpEd Purchase
732	839974	R	2/9/2024	DISCOUNT SCHOOL SUPPLY	100.46	Misc for Family Literacy at CLC Attn: Carol Stulen
733	839975	R	2/9/2024	EMI AUDIO, INC	324.00	PMS - hand mic for music/band/choir dept to use in gym and
734	839976	R	2/9/2024	FINKEN WATER SOLUTIONS	30.85	Finken Cook & Cold POU Cooler- SERVICE
735	839976	R	2/9/2024	FINKEN WATER SOLUTIONS	15.00	Finken Cook & Cold POU Rental Cooler
736	839977	R	2/9/2024	GOODIN COMPANY	282.04	RESTOCK - Valve Stem
737	839978	R	2/9/2024	GRAINGER	271.02	Pressure switch for PMS oil pumps
738	839979	R	2/9/2024	H2I GROUP, INC	1,380.00	H2I Group blanket for the repair and maintenance of
739	839980	R	2/9/2024	HORIZON COMMERCIAL POOL SUPPLY	1,684.90	Pool chemical supplies by Horizon Commercial Pool Supply
740	839981	R	2/9/2024	INDROTEC	5,655.40	INDROTEC STAFFING BLANKET PO FOR CLEANING
741	839981	R	2/9/2024	INDROTEC	7,948.61	INDROTEC STAFFING BLANKET PO FOR CLEANING
742	839982	R	2/9/2024	ISC COMPANIES	116.08	SMS - Purchase Pulley from ISC from BG-193443
743	839985	R	2/9/2024	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
744	839985	R	2/9/2024	JEFF'S S.O.S. DRAIN & SEWER	900.00	District-wide drainage and sewage scheduled preventive
745	839985	R	2/9/2024	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
746	839985	R	2/9/2024	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
747	839985	R	2/9/2024	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
748	839985	R	2/9/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS- SEA
749	839986	R	2/9/2024	JOHNSON CONTROLS FIRE PROTECTION LP	565.95	JOHNSON CONTROLS - BLANKET P.O. for Fire Alarm / Sprinkler
750	839987	R	2/9/2024	LAKESHORE LEARNING MATERIALS	900.56	ECSE - Lakeshore
751	839988	R	2/9/2024	LINDE GAS & EQUIPMENT INC	91.75	Oxygen and Argon gas cylinder rental
752	839989	R	2/9/2024	LVC COMPANIES INC	2,346.03	District-wide - 3rd year fire inspection & Annual Sprinkler
753	839989	R	2/9/2024	LVC COMPANIES INC	340.00	District-wide intrusion system (Lenel OnGuard, card-reader)
754	839990	R	2/9/2024	MACKIN EDUCATIONAL RESOURCES	1,147.66	PMS ebook/audiobook order
755	839990	R	2/9/2024	MACKIN EDUCATIONAL RESOURCES	752.68	ZLE Book Order
756	839991	R	2/9/2024	MCDOWELL AGENCY (THE)	360.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
757	839993	R	2/9/2024	MENARDS	29.96	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
758	839993	R	2/9/2024	MENARDS	48.72	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- D5
759	839993	R	2/9/2024	MENARDS	34.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
760	839993	R	2/9/2024	MENARDS	(34.99)	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- CREDIT INVOICE
761	839993	R	2/9/2024	MENARDS	61.79	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
762	839993	R	2/9/2024	MENARDS	34.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
763	839993	R	2/9/2024	MENARDS	5.52	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- PJ
764	839994	R	2/9/2024	MIDWEST IMAGING SOLUTIONS	390.00	Toner for Media Center
765	839995	R	2/9/2024	MN PETROLEUM SERVICE, INC.	3,309.00	Upgrading Phoenix SQL Subscription-Fuel Management System
766	839996	R	2/9/2024	NCS PEARSON INC	1,039.08	ECSE - Protocols
767	839999	R	2/9/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,049.24	District-wide electrical repairs and maintenance work by
768	839999	R	2/9/2024	NEO ELECTRICAL SOLUTIONS, LLC	309.84	District-wide electrical repairs and maintenance work by
769	839999	R	2/9/2024	NEO ELECTRICAL SOLUTIONS, LLC	586.50	District-wide electrical repairs and maintenance work by
770	839999	R	2/9/2024	NEO ELECTRICAL SOLUTIONS, LLC	650.00	District-wide electrical repairs and maintenance work by
771	839999	R	2/9/2024	NEO ELECTRICAL SOLUTIONS, LLC	286.59	District-wide electrical repairs and maintenance work by
772	839999	R	2/9/2024	NEO ELECTRICAL SOLUTIONS, LLC	138.75	District-wide electrical repairs and maintenance work by
773	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	23,137.74	Hot water heater at RSI
774	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	915.00	District-wide Mechanical repairs and replacements that does
775	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,649.40	District-wide Mechanical repairs and replacements that does
776	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	District-wide Mechanical repairs and replacements that does
777	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,325.77	District-wide Mechanical repairs and replacements that does
778	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	992.50	District-wide Mechanical repairs and replacements that does
779	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,034.87	District-wide Mechanical repairs and replacements that does
780	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,015.43	District-wide Mechanical repairs and replacements that does
781	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,638.13	District-wide Mechanical repairs and replacements that does
782	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,015.67	Northland Mechanical Blanket- BUS
783	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	527.50	Northland Mechanical Blanket- FAIRPL
784	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	282.50	Northland Mechanical Blanket- RMS
785	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	544.51	District-wide Mechanical repairs and replacements that does
786	840006	R	2/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	367.50	District-wide Mechanical repairs and replacements that does
787	840007	R	2/9/2024	PALMER WEST CONSTRUCTION CO.	1,392.00	RMS - ROOF LEAKS
788	840008	R	2/9/2024	PREMIUM WATERS, INC.	39.99	BLANKET Water container re-fills
789	840009	R	2/9/2024	QUADIENT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
790	840010	R	2/9/2024	QUICKSILVER EXPRESS COURIER	65.78	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
791	840011	R	2/9/2024	RESEARCH PRESS	262.72	Intervention Order
792	840012	R	2/9/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF LEASE
793	840026	R	2/9/2024	RICOH USA, INC	6.05	ARMSTRONG FAX MACHINE BY MAIN OFFICE
794	840026	R	2/9/2024	RICOH USA, INC	9.08	Copier/fax for SEA Office
795	840026	R	2/9/2024	RICOH USA, INC	7.59	Copier for office
796	840026	R	2/9/2024	RICOH USA, INC	114.07	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
797	840026	R	2/9/2024	RICOH USA, INC	65.67	Ricoh Copier Refresh FAIR School S/N #: C84335969
798	840026	R	2/9/2024	RICOH USA, INC	57.56	Ricoh Copier Refresh Sandburg Middle School S/N #:
799	840026	R	2/9/2024	RICOH USA, INC	(81.04)	IKON OFFICE COPIER
800	840026	R	2/9/2024	RICOH USA, INC	6.77	PRINTER/COPIER/SCANNER/FAX FOR ENROLLMENT CENTER-
801	840026	R	2/9/2024	RICOH USA, INC	130.90	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756-
802	840026	R	2/9/2024	RICOH USA, INC	79.75	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774-
803	840026	R	2/9/2024	RICOH USA, INC	153.78	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709-
804	840026	R	2/9/2024	RICOH USA, INC	305.16	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
805	840026	R	2/9/2024	RICOH USA, INC	149.55	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710-
806	840026	R	2/9/2024	RICOH USA, INC	31.28	SMS MP40555P 60 MONTH LEASE S/N#:# C84387748- ADDITIONAL
807	840026	R	2/9/2024	RICOH USA, INC	394.37	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:#
808	840026	R	2/9/2024	RICOH USA, INC	29.78	CLC MP40555P 60 MONTH LEASE S/N #: C84387746- ADDITIONAL
809	840026	R	2/9/2024	RICOH USA, INC	63.25	PLYMOUTH MP7503 60 MONTH LEASE S/N#:# C84387961- ADDITIONAL
810	840026	R	2/9/2024	RICOH USA, INC	120.45	SONNESYN PRO82005 60 MONTH LEASE C84387999- ADDITIONAL
811	840026	R	2/9/2024	RICOH USA, INC	137.72	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752-

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	840026	R	2/9/2024	RICOH USA, INC	0.32	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
813	840026	R	2/9/2024	RICOH USA, INC	16.15	SMS MP50551P 60 MONTH LEASE S/N #: C84387707- ADDITIONAL
814	840026	R	2/9/2024	RICOH USA, INC	24.44	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
815	840026	R	2/9/2024	RICOH USA, INC	67.45	NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711-
816	840026	R	2/9/2024	RICOH USA, INC	7.99	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706- ADDITIONAL
817	840026	R	2/9/2024	RICOH USA, INC	15.12	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
818	840026	R	2/9/2024	RICOH USA, INC	206.21	NORTHPORT PRO8200S 60 MONTH LEASE - 5N# C84387997-
819	840026	R	2/9/2024	RICOH USA, INC	397.40	RSI PRO8200S 60 MONTH LEASE S/N #: C84387754- ADDITIONAL
820	840026	R	2/9/2024	RICOH USA, INC	4.80	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770- ADDITIONAL
821	840026	R	2/9/2024	RICOH USA, INC	163.55	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998-
822	840026	R	2/9/2024	RICOH USA, INC	172.59	NEILL PRO8200S 60 MONTH LEASE S/N #: C84387713-
823	840026	R	2/9/2024	RICOH USA, INC	43.86	ESC/PRINT SHOP- 60 MONTH LEASE S/N#:
824	840026	R	2/9/2024	RICOH USA, INC	2,655.47	ESC/PRINT SHOP- 60 MONTH LEASE S/N#:
825	840026	R	2/9/2024	RICOH USA, INC	52.70	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- ADDITIONAL
826	840026	R	2/9/2024	RICOH USA, INC	156.41	MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753-
827	840026	R	2/9/2024	RICOH USA, INC	98.67	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709-
828	840026	R	2/9/2024	RICOH USA, INC	194.06	PLYMOUTH MP7503 60 MONTH LEASE S/N#:
829	840026	R	2/9/2024	RICOH USA, INC	26.58	COOPER OFFICE - MP 3055SPDF- ADDITIONAL IMAGES
830	840026	R	2/9/2024	RICOH USA, INC	687.46	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- ADDITIONAL
831	840026	R	2/9/2024	RICOH USA, INC	17.34	Copier for Athletic office S/N #: C84297107- ADDITIONAL
832	840026	R	2/9/2024	RICOH USA, INC	23.56	Copier for room 15 at New Hope- ADDITIONAL IMAGES
833	840026	R	2/9/2024	RICOH USA, INC	1.88	WAREHOUSE - COPY MACHINE S/N#:
834	840026	R	2/9/2024	RICOH USA, INC	3.02	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#:
835	840026	R	2/9/2024	RICOH USA, INC	17.57	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661-
836	840026	R	2/9/2024	RICOH USA, INC	22.12	PAYROLL S/N #: C84155253- ADDITIONAL IMAGES
837	840026	R	2/9/2024	RICOH USA, INC	370.41	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422- ADDITIONAL
838	840026	R	2/9/2024	RICOH USA, INC	22.07	AHS ART COPIER- ADDITIONAL IMAGES
839	840026	R	2/9/2024	RICOH USA, INC	15.38	OFFICE SUPPLIES S/N #: C84067546- ADDITIONAL IMAGES
840	840027	R	2/9/2024	SCHOOL HEALTH CORPORATION	164.75	Cooper Health Office Supplies
841	840027	R	2/9/2024	SCHOOL HEALTH CORPORATION	41.70	Cooper Health Office Supplies
842	840027	R	2/9/2024	SCHOOL HEALTH CORPORATION	157.29	Health office supplies for RSI
843	840027	R	2/9/2024	SCHOOL HEALTH CORPORATION	27.80	Sonnensyn Health office supplies
844	840028	R	2/9/2024	SCHOOL OUTFITTERS LLC	502.96	Seven Dreams STEM GRANT - Matt Cesare
845	840029	R	2/9/2024	SHIFFLER EQUIPMENT SALES INC	200.86	RESTOCK - Chair Feet 1626 NB THIS ALSO INCLUDES INVOICE
846	840030	R	2/9/2024	SHRED-IT USA	395.40	BLANKET ORDER FOR SHREDDING NEEDS
847	840031	R	2/9/2024	SKYWARD, INC.	250.00	SKYWARD E-SIGN FOR CHECKS
848	840032	R	2/9/2024	SOUTHWEST BINDING & LAMINATING	505.68	Laminating Rolls
849	840035	R	2/9/2024	STAPLES ADVANTAGE	1,163.06	Office Supplies
850	840035	R	2/9/2024	STAPLES ADVANTAGE	45.22	Office Supplies
851	840035	R	2/9/2024	STAPLES ADVANTAGE	114.90	Office Supplies (Staples)
852	840035	R	2/9/2024	STAPLES ADVANTAGE	174.60	Office Supplies
853	840035	R	2/9/2024	STAPLES ADVANTAGE	272.67	Office Supplies
854	840035	R	2/9/2024	STAPLES ADVANTAGE	285.44	Preschool Office Supplies
855	840035	R	2/9/2024	STAPLES ADVANTAGE	379.99	HP LaserJet Pro MFP 4101fdw Wireless All-in-One Printer HP
856	840035	R	2/9/2024	STAPLES ADVANTAGE	215.55	HP LaserJet Pro MFP 4101fdw Wireless All-in-One Printer HP
857	840035	R	2/9/2024	STAPLES ADVANTAGE	20.51	Office Supplies
858	840035	R	2/9/2024	STAPLES ADVANTAGE	41.79	Office Supplies
859	840035	R	2/9/2024	STAPLES ADVANTAGE	116.71	Printer cartridge / Office supply
860	840035	R	2/9/2024	STAPLES ADVANTAGE	51.31	Office Supplies
861	840035	R	2/9/2024	STAPLES ADVANTAGE	494.58	RMS -- Office
862	840035	R	2/9/2024	STAPLES ADVANTAGE	498.60	Supplies - Jill Fox
863	840036	R	2/9/2024	STERICYCLE, INC	206.35	Sharps Mail-back and Pick-up (Blanket PO) OSHA COMPLIANCE
864	840037	R	2/9/2024	TRUSTWORTHY GLASS	175.00	Laminated glass replacement 28"x30.5"
865	840037	R	2/9/2024	TRUSTWORTHY GLASS	570.00	Tempered glass replacement 42"x29"
866	840038	R	2/9/2024	VARSITY ATHLETIC APPAREL, INC	2,990.00	Varsity Chenille Letters
867	840039	R	2/9/2024	VIKING ELECTRIC SUPPLY, INC	389.60	Viking electric - 8 SYL OT50W-CS1400C/UNV/SD/L-79377 Power
868	840040	R	2/9/2024	WESTERN PSYCHOLOGICAL SERVICE	69.30	Arizona -4 Protocols
869	840040	R	2/9/2024	WESTERN PSYCHOLOGICAL SERVICE	415.80	ECSE - Protocols (WPS)
870	840041	R	2/9/2024	ZAYO GROUP LLC	9,223.56	FIBER LOCATION SERVICES - TELECOMMUNICATIONS SERVICE
871	840042	R	2/9/2024	A+ DRIVING SCHOO NORTH, INC.	100.00	PARTIAL PAYMENTS FOR DRIVERS ED FROM RAK FUNDS FOR STUDENT
872	840043	R	2/9/2024	BARKER, CURTIS	84.00	VARSITY GIRLS BASKETBALL OFFICIAL
873	840044	R	2/9/2024	BAYADA HOME HEALTH CARE, INC.	1,080.00	NURSING SERVICES FOR LVB JANUARY 16-17, 2024
874	840045	R	2/9/2024	BERGELAND, JOHN	261.00	V WRESTLING OFFICIAL
875	840047	R	2/9/2024	BLAZERWORKS	19,098.32	SERVICES DATES 01/16/2024 TO 01/19/2024 FOR JOSHUA
876	840047	R	2/9/2024	BLAZERWORKS	19,509.56	SERVICE DATES 01/22/2024 TO 01/26/2024 FOR LADARIUS BARNEY,
877	840048	R	2/9/2024	BONNER, ERIC	84.00	VARSITY BOYS BASKETBALL OFFICIAL
878	840049	R	2/9/2024	BRATTON, DONALD III	84.00	VARSITY GIRLS OFFICIAL- COOPER VS. MPLS NORTH 1.13.24
879	840050	R	2/9/2024	BROSS, JACOB	176.00	VARSITY WRESTLING OFFICIAL
880	840051	R	2/9/2024	CALLAHAN, ROSS	171.00	JV/VARSITY BOYS HOCKEY OFFICIAL
881	840052	R	2/9/2024	CARDONA, IVAN	84.00	BOYS VARSITY BB OFFICIAL - COOPER VS. DELASALLE
882	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	188.49	NOP- GAS DECEMBER 2023 AND START OF JANUARY 2024
883	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	846.76	NEI-GAS-REST OF NOV. AND ALL OF DEC. 2023, AND START OF
884	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	334.19	NOB
885	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	113.20	FAIR-PLG-GAS REST OF NOV. 2023 AND OF DEC. 2023
886	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	97.33	PMS
887	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,128.67	BUS GAR
888	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,638.11	RMS-GAS- DECEMBER 2023 AND START OF JANUARY 2024
889	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	43.56	RMS-GAS- DECEMBER 2023 AND START OF JAN 2024
890	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	186.75	LKV- GAS- DECEMBER 2023 AND START OF JANUARY
891	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	429.89	MLE-GAS-REST OF NOV. AND MOST OF DECEMBER 2023
892	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,059.10	CHS
893	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	287.16	RSI@SUNNY HOLLOW- GAS-REST OF NOV. AND ALL OF DEC. 2023,
894	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	257.96	SON- GAS-REST OF NOV. AND MOST OF DEC. 2023
895	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	600.80	AHS
896	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	240.04	ZLE
897	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,145.95	FSC- GAS- REST OF NOV. AND ALL OF DEC. 2023, AND START OF
898	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	4,030.30	FSC
899	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,689.23	WHSE (UNIT F)- GAS- REST OF NOV. AND MOST OF DECEMBER 2023
900	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	112.00	WHSE (UNIT G)
901	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	795.15	WHSE (UNLABELED UNIT)

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,769.22	WHSE (UNLABELED UNIT)
903	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	3,380.90	FOR
904	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,396.96	NHLC
905	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	18.61	PMS-POOL
906	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	7.12	NOP- MISCELLANEOUS ADJUSTMENT: 2021 WEATHER EVENT THAT WAS
907	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	57.88	RMS- MISCELLANEOUS ADJUSTMENT: 2021 WEATHER EVENT THAT WAS
908	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1.38	RMS- MISCELLANEOUS ADJUSTMENT: 2021 WEATHER EVENT THAT WAS
909	840059	R	2/9/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	6.25	LKV- MISCELLANEOUS ADJUSTMENT: 2021 WEATHER EVENT THAT WAS
910	840064	R	2/9/2024	CITY OF NEW HOPE	1,174.52	MLE- EMERG. SUPPLY/WATERMAIN REPAIR-
911	840064	R	2/9/2024	CITY OF NEW HOPE	1,152.17	BUS GAR- EMERG. SUPPLY/WATERMAIN REPAIR- WA/STATE TESTING
912	840064	R	2/9/2024	CITY OF NEW HOPE	1,051.23	SON- EMERG. SUPPLY/WATERMAIN REPAIR-
913	840064	R	2/9/2024	CITY OF NEW HOPE	1,268.75	ESC- EMERG. SUPPLY/WATERMAIN REPAIR-
914	840064	R	2/9/2024	CITY OF NEW HOPE	2,739.40	CHS- EMERG. SUPPLY/WATERMAIN REPAIR-
915	840064	R	2/9/2024	CITY OF NEW HOPE	1,063.51	NHLC- EMERG. SUPPLY/WATERMAIN REPAIR-
916	840064	R	2/9/2024	CITY OF NEW HOPE	1,372.01	RSI @ SUNNY HOLLOW- EMERG. SUPPLY/WATERMAIN REPAIR-
917	840064	R	2/9/2024	CITY OF NEW HOPE	54.26	CHS- ADJACENT LOT-DRAINAGE & LIGHTS- JANUARY 2024 12.312023
918	840064	R	2/9/2024	CITY OF NEW HOPE	50.00	CHS- DISCONNECT FEE ( WATER WAS TURNED OFF TO REPAIR A LINE
919	840064	R	2/9/2024	CITY OF NEW HOPE	50.00	CHS- RECONNECT FEE (WATER TURNED BACK ON)
920	840065	R	2/9/2024	DEBAKER, MATT	84.00	VARSITY BOYS BASKETBALL OFFICIAL
921	840066	R	2/9/2024	DEHNICKE, ADAM	84.00	V BBB OFFICIAL
922	840067	R	2/9/2024	DEVORE, DREW	84.00	VARSITY GIRLS BASKETBALL OFFICIAL
923	840068	R	2/9/2024	EDISON HIGH SCHOOL	200.00	WRESTLING INVITATIONAL- AT MPLS EDISON
924	840069	R	2/9/2024	EFFERTZ, COLE	103.00	BOYS BB OFFICIAL B/JV- COOPER VS. BROOKLYN CENTER
925	840070	R	2/9/2024	ELLISON, COLE	220.00	JV WRESTLING OFFICIAL
926	840071	R	2/9/2024	FARIS, DUNCAN	84.00	BOYS BB VARSITY OFFICIAL- COOPER VS. DELASALLE
927	840072	R	2/9/2024	FEIGUM, DAN	103.00	BOYS BASKETBALL B/JV OFFICIAL- COOPER VS. DELASALLE
928	840073	R	2/9/2024	FOSTER, CORTNEY	84.00	GIRLS BASKETBALL VARSITY OFFICIAL- COOPER VS. FRIDLEY
929	840074	R	2/9/2024	GELMO, IBSAA	59.00	GIRLS JV LACROSEE OFFICIAL FROM MAY 17, 2023
930	840075	R	2/9/2024	HAMMER SPORTS, LLC	877.00	GIRLS BASKETBALL OFFICIALS AND BOYS BASKETBALL OFFICIALS
931	840075	R	2/9/2024	HAMMER SPORTS, LLC	245.00	2/1/2024 BOYS BASKETBALL REFS
932	840075	R	2/9/2024	HAMMER SPORTS, LLC	417.00	LOWER LEVEL BOYS BASKETBALL OFFICIALS- COOPER VS. DELASALLE
933	840076	R	2/9/2024	HARRIS, NERIAH	15.90	NUTRITION SERVICES REFUND FOR LILY HARRIS
934	840077	R	2/9/2024	HEMMESCH, CARTER	144.00	VARSITY BOYS HOCKEY OFFICIAL
935	840078	R	2/9/2024	HILGER, MERRY	84.00	VARSITY GIRLS BASKETBALL OFFICIAL- COOPER VS. B.KENNEDY
936	840079	R	2/9/2024	HIMMERICK, BRENT	84.00	GIRLS VARSITY BB OFFICIAL- COOPER VS. ST. ANTHONY VILLAGE
937	840080	R	2/9/2024	HUSBANDS, SIMON	1,365.00	PIANO TUNING AT AHS
938	840081	R	2/9/2024	INNOVATIVE GRAPHICS	979.00	SANDBURG APPAREL
939	840082	R	2/9/2024	INTERNATIONAL BACCALAUREATE	269.00	STUDENT TESTING FEES
940	840083	R	2/9/2024	ISD 286	275.00	WRESTLING INVITATIONAL ENTRY FEE AT BROOKLYN CENTER
941	840084	R	2/9/2024	ROSEVILLE AREA HIGH SCHOOL	300.00	WRESTLING INVATIATION- AT ROSEVILLE HIGH SCHOOL
942	840085	R	2/9/2024	ISD 659 NORTHFIELD SCHOOLS	275.00	WRESTLING INVITE ENTRY FEE
943	840086	R	2/9/2024	EAST RIDGE HIGH SCHOOL	250.00	WRESTLING TOURNAMENT AT EAST RIDGE HS
944	840087	R	2/9/2024	JONES, HOWARD	103.00	BOYS BASKETBALL OFFICIAL B/JV- COOPER VS. DELASALLE-
945	840088	R	2/9/2024	J W PEPPER & SON, INC	57.50	THE AVENGERS EPRINT
946	840089	R	2/9/2024	KAehler, MATTHEW	177.00	JV/V BOYS HOCKEY OFFICIAL
947	840090	R	2/9/2024	KATKE, CHRISTINA	84.00	GIRLS BASKETBALL VARSITY OFFICIAL- COOPER VS. FRIDLEY
948	840091	R	2/9/2024	KELM, ANTHONY	84.00	GIRLS VARSITY BB OFFICIAL- COOPER VS. B.KENNEDY
949	840092	R	2/9/2024	LILLEMoen, JON	144.00	JV/V VARSITY BOYS HOCKEY OFFICIAL
950	840093	R	2/9/2024	LUNDSTROM, WAYNE	66.00	ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS. WHITE BEAR
951	840093	R	2/9/2024	LUNDSTROM, WAYNE	66.00	ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS. MTKA/WAYZATA
952	840094	R	2/9/2024	MAGNUSON, JEFFREY	128.00	JV WRESTLING OFFICIAL
953	840095	R	2/9/2024	MAY, JORDAN	103.00	BOYS BB OFFICIAL B/JV- COOPER VS. BROOKLYN PARK
954	840096	R	2/9/2024	MC LEAN, JON	84.00	BOYS BASKETBALL VARSITY OFFICIAL
955	840096	R	2/9/2024	MC LEAN, JON	84.00	BOYS BASKETBALL VARSITY OFFICIAL
956	840096	R	2/9/2024	MC LEAN, JON	84.00	BOYS BASKETBALL VARSITY OFFICIAL
957	840097	R	2/9/2024	MCDONOUGH, PATRICK	84.00	VARSITY GIRLS BASKETBALL OFFICIAL- COOPER VS. ST ANTHONY
958	840098	R	2/9/2024	MINNESOTA DEPARTMENT OF HEALTH	35.00	SOMMER WILKENING INITIAL CFPM APPLICATION
959	840099	R	2/9/2024	MINNESOTA HISTORICAL SOCIETY	536.00	SCHOOL GROUP- MUSEUM PLUS PACKAGE
960	840100	R	2/9/2024	MOLDENHAUER, MARIA	400.00	NUTRITION SERVICES REFUND FOR MATTHEW MOLDENHAUER
961	840101	R	2/9/2024	MYNA THERAPY SERVICES, PLLC	61,304.00	JANUARY 2024 HOURS- ALISON ROBINSON, ODETTE COLANGELI,
962	840102	R	2/9/2024	NYSTROM PUBLISHING COMPANY	1,194.67	KINDERGARTEN BROCHURE 25.5" X 11
963	840103	R	2/9/2024	NYSTUEN, MOLLY	40.75	NUTRITION SERVICES REFUND FOR ANIA NYSTUEN
964	840104	R	2/9/2024	PEREZ, ANTHONY	84.00	VARSITY GIRLS BASKETBALL OFFICIAL- COOPER VS. B.KENNEDY
965	840105	R	2/9/2024	PROCHEL, LONNIE	171.00	JV/V GHOC OFFICIAL
966	840106	R	2/9/2024	SCHERBER, JASON	295.00	V WRESTLING OFFICIAL
967	840107	R	2/9/2024	SCHMITT MUSIC COMPANY	116.91	VIC FIRTH DRUMSTICK (10) AM CUSTOM
968	840108	R	2/9/2024	SCHNEIDER, MICHELLE	66.00	ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS. WHITE BEAR
969	840108	R	2/9/2024	SCHNEIDER, MICHELLE	66.00	ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS. CENTENNIAL
970	840109	R	2/9/2024	SCHOEN, MATTHEW	79.00	BOYS SWIM & DIVE OFFICIAL- A/C WINGS VS. BLAINE
971	840110	R	2/9/2024	SHEETZ, TERRY	100.00	PIANO TUNING AT CHS
972	840111	R	2/9/2024	SMIGLEWSKI, ADAM	160.00	JV GIRLS HOCKEY OFFICIAL
973	840111	R	2/9/2024	SMIGLEWSKI, ADAM	160.00	JV GIRLS HOCKEY OFFICIAL
974	840112	R	2/9/2024	SPRING LAKE PARK BOYS GOLF BOOSTER/BIRDIE CLU	250.00	BOYS GOLF ENTRY FEE
975	840113	R	2/9/2024	STARR, DWAYNE	84.00	VARSITY GIRLS BB OFFICIAL- COOPER VS. MPLS NORTH 1.13.24
976	840114	R	2/9/2024	STEPHENS, AARON	84.00	BOYS BASLETBALL VARSITY OFFICIAL
977	840115	R	2/9/2024	STEPHAN, THOMAS JR	66.00	ADAPTED PI OFFICIAL
978	840116	R	2/9/2024	STEVENS, ROD	221.00	V WRESTLING OFFICIAL
979	840117	R	2/9/2024	STRAIT STUFF SCREEN PRINTING	198.60	MATH TEAM T-SHIRTS
980	840118	R	2/9/2024	SULLIVAN, THOMAS	84.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. HOLY ANGELS
981	840119	R	2/9/2024	TELETEACHERS, INCL	15,092.22	SPECIAL EDUCATION TEACHERS - EMILY BLAKE & KELLI NEUBAUER
982	840120	R	2/9/2024	TREADWAY, RACHEL	79.00	BOYS SWIM OFFICIAL- COOPER/ARMSTRONG VS. COLUMBIA HEIGHTS
983	840120	R	2/9/2024	TREADWAY, RACHEL	79.00	BOYS SWIM & DIVE OFFICIAL - A/C WINGS VS. RICHFIELD
984	840120	R	2/9/2024	TREADWAY, RACHEL	79.00	BOYS SWIM & DIVE OFFICIAL - A/C WINGS VS. BLAINE
985	840121	R	2/9/2024	TRUE TEAM TRACK & FIELD	200.00	GIRLS & BOYS TRACK ENTRY FEE
986	840122	R	2/9/2024	UNIVERSAL ATHLETIC SERVICE, INC.	37.65	FREIGHT ON INVOICE PREVIOUSLY PAID
987	840123	R	2/9/2024	VRIEZE, TYLER	84.00	VARSITY BOYS BB OFFICIAL - COOPER VS. HOLY ANGELS
988	840124	R	2/9/2024	WARZECHA, SAMUEL	92.00	V BOYS HOCKEY OFFICIAL
989	840125	R	2/9/2024	WINCEK, JACQUELINE	66.00	PI ADAPTED FLOOR HOCKEY OFFICIAL
990	840125	R	2/9/2024	WINCEK, JACQUELINE	66.00	ADAPTED FLOOR HOCKEY CI OFFICIAL - ROBINS VS. CENTENNIAL
991	840126	R	2/9/2024	WINN, GEORGE	66.00	ADAPTED FLOOR HOCKEY CI OFFICIAL - ROBINS VS. MTKA/WAYZATA

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	840127	R	2/9/2024	YOUNG, TREVOR	160.00	JV/V GHOC OFFICIAL
993	840128	R	2/9/2024	ZRUST, DAN	60.00	DIVING JUDGE - A/C WINGS VS. MPLS NORTH
994	840128	R	2/9/2024	ZRUST, DAN	60.00	DIVING JUDGE - A/C WINGS VS. ANOKA
995	840128	R	2/9/2024	ZRUST, DAN	60.00	DIVING JUDGE - A/C WINGS VS. RICHFIELD
996	840128	R	2/9/2024	ZRUST, DAN	60.00	DIVING JUDGE - A/C WINGS VS. BLAINE
997	840129	R	2/9/2024	SCHOOL SERVICE EMPLOYEES	1,434.36	Payroll accrual
998	840129	R	2/9/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
999	840129	R	2/9/2024	SCHOOL SERVICE EMPLOYEES	714.59	Payroll accrual
1000	840129	R	2/9/2024	SCHOOL SERVICE EMPLOYEES	1,758.90	Payroll accrual
1001	840130	R	2/9/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
1002	840131	R	2/9/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1003	840132	R	2/9/2024	GREATER TWIN CITIES UNITED WAY	398.00	Payroll accrual
1004	840133	R	2/9/2024	GREGORY A. BURRELL	280.62	Payroll accrual
1005	840134	S	2/9/2024	MESSERLI & KRAMER	483.63	Payroll accrual
1006	840135	S	2/9/2024	MESSERLI & KRAMER	622.83	Payroll accrual
1007	840136	S	2/9/2024	MESSERLI & KRAMER	436.48	Payroll accrual
1008	840137	S	2/9/2024	MESSERLI & KRAMER	110.37	Payroll accrual
1009	840138	R	2/9/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
1010	840139	R	2/9/2024	MN CHILD SUPPORT PAYMENT CTR	7,875.56	Payroll accrual
1011	840140	R	2/9/2024	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
1012	840141	R	2/9/2024	TRUST POINT INC.	27,577.12	Payroll accrual
1013	840142	R	2/9/2024	WI SCTF	13.85	Payroll accrual
1014	840143	R	2/9/2024	SAXON FLEET SERVICES	54,384.00	Activity van purchase
1015	840143	R	2/9/2024	SAXON FLEET SERVICES	54,384.00	Activity van purchase
1016	202300398	W	2/9/2024	COMMISSIONER OF REVENUE REF #	1.47	Payroll accrual
1017	202300399	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
1018	202300399	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	37.08	Payroll accrual
1019	202300399	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	8.67	Payroll accrual
1020	202300399	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	37.08	Payroll accrual
1021	202300399	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	8.67	Payroll accrual
1022	202300400	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	38.87	Payroll accrual
1023	202300400	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	44.85	Payroll accrual
1024	202300401	W	2/9/2024	COMMISSIONER OF REVENUE REF #	89.38	Payroll accrual
1025	202300402	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	124.04	Payroll accrual
1026	202300402	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	122.38	Payroll accrual
1027	202300402	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	28.62	Payroll accrual
1028	202300402	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	122.38	Payroll accrual
1029	202300402	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	28.62	Payroll accrual
1030	202300403	W	2/9/2024	MN TEACHERS RETIREMENT ASSOC	152.98	Payroll accrual
1031	202300403	W	2/9/2024	MN TEACHERS RETIREMENT ASSOC	172.72	Payroll accrual
1032	202300404	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	4.71	Payroll accrual
1033	202300404	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	58.98	Payroll accrual
1034	202300404	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	13.79	Payroll accrual
1035	202300404	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	58.98	Payroll accrual
1036	202300404	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	13.79	Payroll accrual
1037	202300405	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	61.83	Payroll accrual
1038	202300405	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	71.34	Payroll accrual
1039	202300410	W	2/9/2024	COMMISSIONER OF REVENUE REF #	184,189.82	Payroll accrual
1040	202300410	W	2/9/2024	COMMISSIONER OF REVENUE REF #	2,895.00	Payroll accrual
1041	202300411	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	20,667.44	Payroll accrual
1042	202300411	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	372,039.18	Payroll accrual
1043	202300411	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	298,939.48	Payroll accrual
1044	202300411	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	69,913.22	Payroll accrual
1045	202300411	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	298,939.48	Payroll accrual
1046	202300411	W	2/9/2024	INTERNAL REVENUE SERVICE REF #	69,913.22	Payroll accrual
1047	202300412	W	2/9/2024	MN DEPARTMENT OF REVENUE	664.60	Payroll accrual
1048	202300413	W	2/9/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
1049	202300413	W	2/9/2024	MN TEACHERS RETIREMENT ASSOC	264,415.09	Payroll accrual
1050	202300413	W	2/9/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
1051	202300413	W	2/9/2024	MN TEACHERS RETIREMENT ASSOC	298,533.28	Payroll accrual
1052	202300414	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1053	202300414	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	87,924.25	Payroll accrual
1054	202300414	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1055	202300414	W	2/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	101,451.39	Payroll accrual
1056	202300415	W	2/9/2024	AVIBEN	12,987.55	Payroll accrual
1057	202300415	W	2/9/2024	AVIBEN	5,462.88	Payroll accrual
1058	202300415	W	2/9/2024	AVIBEN	11,245.02	Payroll accrual
1059	202300415	W	2/9/2024	AVIBEN	2,977.57	Payroll accrual
1060	202300415	W	2/9/2024	AVIBEN	0.00	Payroll accrual
1061	202300415	W	2/9/2024	AVIBEN	6,695.91	Payroll accrual
1062	202300415	W	2/9/2024	AVIBEN	1,910.00	Payroll accrual
1063	202300415	W	2/9/2024	AVIBEN	28,589.77	Payroll accrual
1064	202300415	W	2/9/2024	AVIBEN	5,426.72	Payroll accrual
1065	202300415	W	2/9/2024	AVIBEN	11,990.88	Payroll accrual
1066	202300415	W	2/9/2024	AVIBEN	2,307.00	Payroll accrual
1067	202300415	W	2/9/2024	AVIBEN	8,885.44	Payroll accrual
1068	202300415	W	2/9/2024	AVIBEN	3,839.20	Payroll accrual
1069	202300415	W	2/9/2024	AVIBEN	2,331.12	Payroll accrual
1070	202300415	W	2/9/2024	AVIBEN	14,395.61	Payroll accrual
1071	202300415	W	2/9/2024	AVIBEN	11,280.94	Payroll accrual
1072	202300415	W	2/9/2024	AVIBEN	1,611.25	Payroll accrual
1073	202300415	W	2/9/2024	AVIBEN	11,974.53	Payroll accrual
1074	202300415	W	2/9/2024	AVIBEN	1,170.00	Payroll accrual
1075	202300415	W	2/9/2024	AVIBEN	7,514.79	Payroll accrual
1076	202300415	W	2/9/2024	AVIBEN	2,384.68	Payroll accrual
1077	202300415	W	2/9/2024	AVIBEN	4,397.83	Payroll accrual
1078	202300415	W	2/9/2024	AVIBEN	1,782.49	Payroll accrual
1079	202300415	W	2/9/2024	AVIBEN	3,760.48	Payroll accrual
1080	202300415	W	2/9/2024	AVIBEN	858.07	Payroll accrual
1081	202300415	W	2/9/2024	AVIBEN	2,451.36	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202300415	W	2/9/2024	AVIBEN	508.36	Payroll accrual
1083	202300415	W	2/9/2024	AVIBEN	1,681.66	Payroll accrual
1084	202300415	W	2/9/2024	AVIBEN	2,600.59	Payroll accrual
1085	202300415	W	2/9/2024	AVIBEN	368.43	Payroll accrual
1086	202300415	W	2/9/2024	AVIBEN	2,109.16	Payroll accrual
1087	202300415	W	2/9/2024	AVIBEN	1,721.08	Payroll accrual
1088	202300416	W	2/9/2024	ISD#281: FLEX BENEFITS	8,880.64	Payroll accrual
1089	202300416	W	2/9/2024	ISD#281: FLEX BENEFITS	15,629.45	Payroll accrual
1090	202300416	W	2/9/2024	ISD#281: FLEX BENEFITS	1,436.35	Payroll accrual
1091	202300417	W	2/9/2024	AMERIFLEX	42,508.95	Payroll accrual
1092	202300417	W	2/9/2024	AMERIFLEX	13,045.45	Payroll accrual
1093	202300441	W	2/9/2024	XCEL ENERGY	3,978.37	SEA-OLSON - ELECTRICITY AND CITY FEES FOR THE REMAINDER OF
1094	232400703	A	2/9/2024	ROBB FEDERATION OF TEACHERS	4,647.32	Payroll accrual
1095	232400703	A	2/9/2024	ROBB FEDERATION OF TEACHERS	1,065.32	Payroll accrual
1096	232400703	A	2/9/2024	ROBB FEDERATION OF TEACHERS	42,862.58	Payroll accrual
1097	232400704	A	2/9/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	699.41	Payroll accrual
1098	232400705	A	2/9/2024	SEVEN DREAMS FOUNDATION	727.00	Payroll accrual
1099	232400706	A	2/9/2024	AFSCME COUNCIL 5	1,610.44	Payroll accrual
1100	232400707	A	2/9/2024	Aho, Callie	40.47	MILEAGE REIMBURSEMENT: 01/09/2024 - 01/31/2024
1101	232400708	A	2/9/2024	Carlson-Kortebein, Sandra	1.94	MILEAGE REIMBURSEMENT: 01/11/2024
1102	232400709	A	2/9/2024	Dreher, Patrick	103.78	MILEAGE REIMBURSEMENT: 01/08/2024 - 01/31/2024
1103	232400710	A	2/9/2024	ESNOUGH, TERESA	97.27	SCIENCE SUPPLIES- MINNEAPOLIS OXYGEN
1104	232400711	A	2/9/2024	Folde, Lauren	65.86	MILEAGE REIMBURSEMENT: 01/10/2024 - 01/31/2024
1105	232400712	A	2/9/2024	Lustila-Siats, Stacey	103.45	MILEAGE REIMBURSEMENT: 01/08/2024 - 01/31/2024
1106	232400713	A	2/9/2024	Oesterreich, Elizabeth	115.51	MILEAGE REIMBURSEMENT: 01/08/2024 - 01/31/2024
1107	232400714	A	2/9/2024	Thao, Mai Vang	66.61	MILEAGE REIMBURSEMENT: 09/19/2023 - 12/19/2023
1108	232400715	A	2/9/2024	TROMBLEY, BELINDA	155.51	MILEAGE REIMBURSEMENT: 01/08/2024 - 01/31/2024
1109	232400716	A	2/9/2024	Zeihen, Lucy	64.52	MILEAGE REIMBURSEMENT: 01/08/2024 - 01/31/2024
1110	840144	R	2/12/2024	WRITE KEYS 2 CONSULTING, LLC	5,000.00	SCHOOL BOARD COACHING, VIRTUAL SESSIONS, MEETING REVIEW AND
1111	232400717	A	2/14/2024	ALLSTREAM	7,777.68	ZAYO GROUP, LLC / ALLSTREAM - PHONE BILL
1112	840145	R	2/16/2024	ADVANCED COMMERCIAL KITCHENS	698.21	REPAIRS
1113	840145	R	2/16/2024	ADVANCED COMMERCIAL KITCHENS	419.00	REPAIRS
1114	840146	R	2/16/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	SCAF - Apples
1115	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	63.43	SCAF - PRODUCE
1116	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	205.02	SCAF - PRODUCE
1117	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	188.42	SCAF - PRODUCE
1118	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	54.50	SCAF - PRODUCE
1119	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	381.23	SCAF - PRODUCE
1120	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	134.66	SCAF - PRODUCE
1121	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	106.16	SCAF - PRODUCE
1122	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	160.48	SCAF - PRODUCE
1123	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	138.27	SCAF - PRODUCE
1124	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	257.18	SCAF - PRODUCE
1125	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	35.13	SCAF - PRODUCE
1126	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	172.42	SCAF - PRODUCE
1127	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	27.25	SCAF - PRODUCE
1128	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	234.51	SCAF - PRODUCE
1129	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	305.08	SCAF - PRODUCE
1130	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	124.40	SCAF - PRODUCE
1131	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	216.74	SCAF - PRODUCE
1132	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	106.40	SCAF - PRODUCE
1133	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	94.95	SCAF - PRODUCE
1134	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	31.04	SCAF - PRODUCE
1135	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	(13.93)	SCAF - PRODUCE
1136	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	387.42	FFVP FOREST
1137	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	338.00	FFVP FOREST
1138	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	304.20	FFV LAKEVIW
1139	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	331.27	FFV LAKEVIW
1140	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	338.00	FFVP Meadow Lake
1141	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	375.43	FFVP Meadow Lake
1142	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	270.40	FFVP NEILL
1143	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	299.28	FFVP NEILL
1144	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	202.80	FFVP Noble
1145	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	257.70	FFVP /noble
1146	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	482.10	FFVP NORTHPORT
1147	840152	R	2/16/2024	BIX PRODUCE COMPANY, LLC	371.80	FFVP NORTHPORT
1148	840153	R	2/16/2024	ECOLAB INC.	30.00	Supplies
1149	840153	R	2/16/2024	ECOLAB INC.	76.79	Supplies
1150	840154	R	2/16/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
1151	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	67.25	BREAD
1152	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	166.00	BREAD
1153	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	228.32	BREAD
1154	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	118.40	BREAD
1155	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	310.20	BREAD
1156	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	142.02	BREAD
1157	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	315.60	BREAD
1158	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	49.00	BREAD
1159	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	304.80	BREAD
1160	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	144.76	BREAD
1161	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	160.10	BREAD
1162	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	165.72	BREAD
1163	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	117.84	BREAD
1164	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	150.12	BREAD
1165	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	111.40	BREAD
1166	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	187.90	BREAD
1167	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	135.60	BREAD
1168	840157	R	2/16/2024	PAN-O-GOLD BAKING CO	104.20	BREAD
1169	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	(139.64)	SCAF - MILK
1170	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	(339.58)	SCAF - MILK
1171	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.78	SCAF - MILK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	303.72	SCAF - MILK
1173	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	211.05	SCAF - MILK
1174	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	159.31	SCAF - MILK
1175	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	262.46	SCAF - MILK
1176	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	413.34	SCAF - MILK
1177	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	118.05	SCAF - MILK
1178	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	305.38	SCAF - MILK
1179	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	169.00	SCAF - MILK
1180	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.97	SCAF - MILK
1181	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	339.58	SCAF - MILK
1182	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	110.60	SCAF - MILK
1183	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	129.89	SCAF - MILK
1184	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	169.63	SCAF - MILK
1185	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	49.67	SCAF - MILK
1186	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	312.13	SCAF - MILK
1187	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	311.38	SCAF - MILK
1188	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	280.23	SCAF - MILK
1189	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	243.09	SCAF - MILK
1190	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.27	SCAF - MILK
1191	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	426.46	SCAF - MILK
1192	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	150.91	SCAF - MILK
1193	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	292.40	SCAF - MILK
1194	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	273.73	SCAF - MILK
1195	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	118.05	SCAF - MILK
1196	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	535.30	SCAF - MILK
1197	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	324.68	SCAF - MILK
1198	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	271.43	SCAF - MILK
1199	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	149.56	SCAF - MILK
1200	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	247.94	SCAF - MILK
1201	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	211.10	SCAF - MILK
1202	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	331.01	SCAF - MILK
1203	840163	R	2/16/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	532.88	SCAF - MILK
1204	840164	R	2/16/2024	THE GOOD ACRE	224.26	AGRA GRANT
1205	840164	R	2/16/2024	THE GOOD ACRE	463.68	AGRA GRANT
1206	840164	R	2/16/2024	THE GOOD ACRE	224.26	AGRA GRANT
1207	840164	R	2/16/2024	THE GOOD ACRE	209.10	AGRA GRANT
1208	840167	R	2/16/2024	TRIO SUPPLY CO	757.95	Supplies
1209	840167	R	2/16/2024	TRIO SUPPLY CO	170.92	Supplies
1210	840167	R	2/16/2024	TRIO SUPPLY CO	642.88	Supplies
1211	840167	R	2/16/2024	TRIO SUPPLY CO	653.18	Supplies
1212	840167	R	2/16/2024	TRIO SUPPLY CO	965.82	Supplies
1213	840167	R	2/16/2024	TRIO SUPPLY CO	300.98	Supplies
1214	840167	R	2/16/2024	TRIO SUPPLY CO	637.16	Supplies
1215	840167	R	2/16/2024	TRIO SUPPLY CO	395.21	Supplies
1216	840167	R	2/16/2024	TRIO SUPPLY CO	357.83	Supplies
1217	840167	R	2/16/2024	TRIO SUPPLY CO	613.03	Supplies
1218	840167	R	2/16/2024	TRIO SUPPLY CO	372.65	Supplies
1219	840167	R	2/16/2024	TRIO SUPPLY CO	531.15	Supplies
1220	840167	R	2/16/2024	TRIO SUPPLY CO	118.56	Supplies
1221	840167	R	2/16/2024	TRIO SUPPLY CO	299.38	Supplies
1222	840167	R	2/16/2024	TRIO SUPPLY CO	574.02	Supplies
1223	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	64.20	Supplies
1224	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	1,007.41	BREAKFAST
1225	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	435.41	BREAKFAST
1226	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	568.72	BREAKFAST
1227	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	360.83	BREAKFAST
1228	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	387.52	BREAKFAST
1229	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	428.26	BREAKFAST
1230	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	653.46	BREAKFAST
1231	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	832.88	BREAKFAST
1232	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	238.00	BREAKFAST
1233	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	1,019.82	BREAKFAST
1234	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	787.82	BREAKFAST
1235	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	229.30	BREAKFAST
1236	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	547.82	BREAKFAST
1237	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	468.41	BREAKFAST
1238	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	520.58	BREAKFAST
1239	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	872.24	BREAKFAST
1240	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	497.68	BREAKFAST
1241	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	162.96	BREAKFAST
1242	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	958.71	BREAKFAST
1243	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	309.02	BREAKFAST
1244	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	628.60	BREAKFAST
1245	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	615.73	BREAKFAST
1246	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	436.82	BREAKFAST
1247	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	1,057.09	BREAKFAST
1248	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	1,012.37	BREAKFAST
1249	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	588.54	BREAKFAST
1250	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	201.10	BREAKFAST
1251	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	722.28	BREAKFAST
1252	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	990.41	BREAKFAST
1253	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	872.66	BREAKFAST
1254	840172	R	2/16/2024	UPPER LAKES FOODS, INC.	654.57	BREAKFAST
1255	840173	R	2/16/2024	ASL INTERPRETING SERVICES	132.00	INTERPRETING SERVICES: JOB 575854 ANNE LAWSON IEP MEETING
1256	840174	R	2/16/2024	ATLAS-INGEBRETSON, LYNNEA	2,000.00	PROFESSIONAL DEVELOPMENT AND IN SERVICE ON 11/06/2023
1257	840175	R	2/16/2024	AVIBEN	691.98	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE FEBRUARY,
1258	840176	R	2/16/2024	BENEFITFOCUS.COM, INC	200.17	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
1259	840176	R	2/16/2024	BENEFITFOCUS.COM, INC	499.14	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
1260	840177	R	2/16/2024	BLAZERWORKS	20,437.57	SERVICE DATES 1/29/2024 TO 2/2/2024 FOR LA'DARIUS BARNEY,
1261	840178	R	2/16/2024	BSN SPORTS, LLC	1,217.50	T-SHIRTS FOR STUDENT OF THE WEEK

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	840179	R	2/16/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE SESSION
1263	840179	R	2/16/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	5,000.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1264	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	457.49	CLC/RTC- GAS - REST OF DECEMBER 2023 AND MOST OF JANUARY
1265	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	490.39	CLC/RTC
1266	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	751.90	CLC/RTC
1267	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	321.52	CLC/RTC
1268	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	313.71	CLC/RTC
1269	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	3,005.44	SEA-OLSON- CURRENT GAS CHARGES - ALMOST ALL OF JANUARY 2024
1270	840181	R	2/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,906.55	SMS
1271	840182	R	2/16/2024	CENTER FOR TEACHING FOR BILITERACY, LLC	3,400.00	FEEDBACK ON RAS CREATED BUFS - FOCUS ON K, 4, 5TH
1272	840183	R	2/16/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	4,707.01	FOR- EMERG. WELL SURCHARGE, WATER, SEWER, DRAINAGE, LIGHTS,
1273	840185	R	2/16/2024	CITY OF GOLDEN VALLEY	768.45	NOB- EMERG. WATER SUPPLY/WATER/SEWER/DRAINAGE/FIRE
1274	840185	R	2/16/2024	CITY OF GOLDEN VALLEY	2,275.42	SMS- EMERG. WATER SUPPLY/WATER/SEWER/DRAINAGE/FIRE
1275	840185	R	2/16/2024	CITY OF GOLDEN VALLEY	1,068.84	SEA-OLSON- EMERG. WATER SUPPLY/WATER/SEWER/
1276	840187	R	2/16/2024	CITY OF PLYMOUTH	198.14	AHS- WATER AND WATER METER DEMAND FEE 3" - READING PERIOD:
1277	840187	R	2/16/2024	CITY OF PLYMOUTH	774.15	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
1278	840187	R	2/16/2024	CITY OF PLYMOUTH	633.95	FAIR-PLA-WATER/WATER METER DEMAND FEE 3"/SEWER
1279	840187	R	2/16/2024	CITY OF PLYMOUTH	2,647.77	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING
1280	840187	R	2/16/2024	CITY OF PLYMOUTH	1,545.37	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER
1281	840188	R	2/16/2024	CODDINGTON, MICHAEL	261.00	VARSITY WRESTLING OFFICIAL
1282	840189	R	2/16/2024	COMMUNITY MEDIATION & RESTORATIVE SERVICES, I	1,500.00	VIRTUAL RESTORATIVE PRACTICE COMMUNITY BUILDING CIRCLES RVA
1283	840190	R	2/16/2024	EAGAN HIGH SCHOOL FORENSICS BOOSTER	140.00	DEBATE ENTRY FEE
1284	840191	R	2/16/2024	GBR INTERPRETING AND TRANSLATION SERVICES	2,340.00	K-12 SPED AND MISC TRANSLATIONS AND INTERPRETATIONS FOR GEN
1285	840191	R	2/16/2024	GBR INTERPRETING AND TRANSLATION SERVICES	215.00	MISC TRANSLATIONS AND INTERPRETATIONS FOR GEN ED
1286	840192	R	2/16/2024	GROTH MUSIC CO	176.42	MUSIC
1287	840193	R	2/16/2024	HAMMER SPORTS, LLC	477.00	BOYS BASKETBALL OFFICIALS
1288	840194	R	2/16/2024	HENNEN, SCOTT	145.00	BOYS HOCKEY OFFICIAL
1289	840194	R	2/16/2024	HENNEN, SCOTT	144.00	GIRLS HOCKEY OFFICIAL
1290	840195	R	2/16/2024	HENRY SCHEIN, INC	330.00	GATORADE KIT FOR BOYS BASKETBALL- BO POWELL
1291	840196	R	2/16/2024	HOLLMAN, GREGG	188.00	V WRESTLING OFFICIAL
1292	840197	R	2/16/2024	HOLT, JAMES JR	84.00	BOYS BASKETBALL VARSITY OFFICIAL- COOPER VS. RICHFIELD
1293	840197	R	2/16/2024	HOLT, JAMES JR	84.00	BOYS BB VARSITY OFFICIAL- COOPER VS. DELASALLE
1294	840197	R	2/16/2024	HOLT, JAMES JR	84.00	BOYS BB VARSITY OFFICIAL- COOPER VS. BROOKLYN CENTER
1295	840198	R	2/16/2024	HOUSE OF NOTE, INC.	8.00	BASS MUTE CHS
1296	840198	R	2/16/2024	HOUSE OF NOTE, INC.	255.00	REPAIR EASTMAN AND DOETCH CELLO
1297	840199	R	2/16/2024	HUGHES, DENNIS	84.00	V GBB OFFICIAL
1298	840200	R	2/16/2024	ISD #16 SPRING LAKE PARK HIGH SCHOOL	125.00	BOYS SWIM AND DIVE INVITATIONAL AT SPRING LAKE PARK HS
1299	840201	R	2/16/2024	ISD#270 HOPKINS HIGH SCHOOL	40.00	HOPKINS INVITATIONAL- GIRLS TOURNAMENT
1300	840202	R	2/16/2024	JONES, LEVY III	700.00	SNO DAZE DJ
1301	840203	R	2/16/2024	JONES, RACHEL	250.00	ACCOMPANIST FOR 7TH/8TH GRADE CHOIR REHEARSAL AND CONCERT
1302	840204	R	2/16/2024	KLINE, MAGGIE	230.15	NUTRITION SERVICES REFUND FOR JACKSON KLINE
1303	840205	R	2/16/2024	LEGAL RIGHTS CENTER INC	22,000.00	RESTORATIVE PRACTICES DISTRICT-WIDE JANUARY 2024
1304	840206	R	2/16/2024	LIBERTY MUTUAL INSURANCE COMPANY	163,522.34	FY24 AUTO INSURANCE- 4TH INSTALLMENT- SPED FY24 AUTO
1305	840207	R	2/16/2024	LUKAS, KATHLEEN	75.00	REFUND TO CHECK #5014 FOR ENROLLMENT IN PAINT YOUR PET
1306	840208	R	2/16/2024	MARTIN LAW FIRM	1,936.00	LEGAL SERVICES- HUMAN RESOURCES- JANUARY 2024
1307	840209	R	2/16/2024	MCEA	50.00	ADVENTURE CLUB JOB POSTING- SUPERVISOR
1308	840209	R	2/16/2024	MCEA	100.00	COMM ED JOB POSTING- FSCS, AAP JOB POSTING- LEARNER SUCCESS
1309	840210	R	2/16/2024	MEIS, AMANDA	382.35	FOOD SERVICE REIMBURSEMENT FOR JACKSON MEIS
1310	840211	R	2/16/2024	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	450.00	INVOICE FOR MATT PHELPS MESPA CONFERENCE
1311	840211	R	2/16/2024	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	450.00	INVOICE FOR EMILY JAMES MESPA CONFERENCE
1312	840211	R	2/16/2024	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	450.00	INVOICE FOR JEFFEREY GOODWINE
1313	840212	R	2/16/2024	MINDFUL i CONSULTING LLC	200.00	4 FRAMEWORKS INTRODUCTION & COACHING PREVIEW
1314	840213	R	2/16/2024	MISSISSIPPI GARDENS LLC	4,963.29	SNO-DAZE VENUE, MISC. ITEMS ON INVOICE, TAXES AND SERVICE
1315	840214	R	2/16/2024	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	580.00	ZORABA ROSS MASSP WINTER CONFERENCE
1316	840215	R	2/16/2024	MN DEPARTMENT OF LABOR AND INDUSTRY	100.00	PMS (GYM LI)- ELV-16398 ELEVATOR ANNUAL OPER.
1317	840216	R	2/16/2024	MOON FINDER	400.00	PRESENTATION TO ENGLISH CLASSES 1/30/24
1318	840217	R	2/16/2024	MOUNDS VIEW HIGH SCHOOL	325.00	DANCE ENTRY FEE
1319	840218	R	2/16/2024	MR CUTTING EDGE LLC	52.00	CUTTER BLADE SHARPENED
1320	840220	R	2/16/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	210.00	BOWNMAN- MSBA PH3 WORKSHOP/LEADERSHIP CONFERENCE
1321	840220	R	2/16/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	210.00	HOLMES- MSBA PH3 WORKSHOP/LEADERSHIP CONFERENCE
1322	840220	R	2/16/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	40.00	MSBA LEADERSHIP CONFERENCE/RECOGNITION LUNCHEON - BASSETT
1323	840220	R	2/16/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	40.00	MSBA LEADERSHIP CONFERENCE- BROOKS/LONG RECOGNITION
1324	840220	R	2/16/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	40.00	MSBA LEADERSHIP CONFERENCE/RECOGNITION LUNCHEON-
1325	840221	R	2/16/2024	MYMUSICFOLDERS/MYCHOIR ROBES	965.00	CHOIR FOLDERS, EMBOSHING, SHIPPING
1326	840222	R	2/16/2024	PENSKE LEASING AND RENTAL COMPANY	52.08	TOLL CHARGES FOR RENTED VEHICLE FOR ARMSTRONG EXTENDED
1327	840223	R	2/16/2024	PEOPLE INCORPORATED	3,666.67	ANCILLARY SCHOOL LINKED MENTAL HEALTH SERVICES IN JAN 2024
1328	840224	R	2/16/2024	PEREZ, ANTHONY	84.00	V BBB OFFICIAL
1329	840225	R	2/16/2024	PITNEY BOWES INC	293.58	RED INK CART.
1330	840226	R	2/16/2024	SAFE TREE TRANSPORTATION LLC	29,625.38	TYPE 111 VAN REG ED, TYPE 111 VAN SPED ED, TYPE 111 VAN
1331	840227	R	2/16/2024	SCHLUETER, DAVID	100.00	APPRAISE YOUR ANTIQUES AF-HL166 11/9/2023-11/16/2023 2
1332	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	146.00	INSTRUMENT REPAIRS FAIR C
1333	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	82.00	INSTRUMENT REPAIRS FAIR C
1334	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS FAIR C
1335	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	36.00	INSTRUMENT REPAIRS FAIR C
1336	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	121.00	INSTRUMENT REPAIRS FAIR C
1337	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS FAIR C
1338	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	84.00	INSTRUMENT REPAIRS FAIR C
1339	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS FAIR C
1340	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
1341	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	117.00	INSTRUMENT REPAIRS CHS
1342	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	256.00	INSTRUMENT REPAIRS CHS
1343	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	75.00	INSTRUMENT REPAIRS CHS
1344	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS CHS
1345	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	178.00	INSTRUMENT REPAIRS AHS
1346	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	101.00	INSTRUMENT REPAIRS RSI
1347	840230	R	2/16/2024	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS PMS
1348	840231	R	2/16/2024	TELETEACHERS, INCL	14,096.28	SPECIAL EDUCATION TEACHER - EMILY BLAKE SPECIAL EDUCATION
1349	840232	R	2/16/2024	THAYER, KIRSTEN	450.00	VOICE LESSONS - KRISTEN HOISETH THAYER
1350	840233	R	2/16/2024	THE FINDING HUMAN INSTITUTE PLLC	4,250.00	CABINET INSIGHTS, GOALS AND EQUIPMETRICS
1351	840233	R	2/16/2024	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	FIFTH INSTALLMENT OF THE TWO YEAR PROGRAMMING

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1352	840233	R	2/16/2024	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	FEBRUARY (7TH INSTALLMENT) OF THE TWO YEAR PROGRAMMING
	1353	840234	R	2/16/2024	THE FOOD GROUP MINNESOTA, INC	1,250.14	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
	1354	840235	R	2/16/2024	THE TRAVELING PHOTO BOOTH INC	1,375.00	SNO-DAZE PHOTO BOOTH
	1355	840236	R	2/16/2024	VEEMAH INTEGRATED WELLENS AND CONSULTING SER	1,200.00	NOBLE ELEMENTARY SCHOOL ANCILLARY SLMH - JANUARY 2024
	1356	840237	R	2/16/2024	VON FANGE, MICHAEL	177.00	BHOC OFFICIAL
	1357	840238	R	2/16/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRC
	1358	840238	R	2/16/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SEA
	1359	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	(39.99)	CREDIT FOR INVOICE 1RR6-LV7W-QMCW
	1360	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	89.44	Speaker & Selfie Stick for Step Team Practices &
	1361	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	35.18	Tape
	1362	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	182.05	Books, cups for ECFE classrooms
	1363	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	136.96	Gaustad - computer mouse + headset
	1364	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	120.89	Supplies for IB testing, Engineering Grant, and Office (Ned
	1365	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	97.52	Student Council Order-Geise
	1366	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	713.16	Sports Equipment from youth sports grant.
	1367	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	148.80	Press supplies
	1368	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	75.90	RMS -- Reading
	1369	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	346.53	Activities Crowd Control Stanchion
	1370	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	73.05	Community Education Office Supplies
	1371	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	16.59	Books
	1372	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	60.32	New hire lanyards
	1373	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	140.69	Armstrong Media Center Books/Supplies
	1374	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	119.34	Cups for Preschool
	1375	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	23.16	Amazon supply order for CHS Media Center
	1376	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	22.99	Books
	1377	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	156.94	BASKETBALL POSSESSION ARROW
	1378	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	36.98	Sorenson, classroom markers
	1379	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	67.26	RMS -- Science/Counselors
	1380	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	79.75	Supplies for Sonnesyn Adventure Club
	1381	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	38.49	Staff lounge - forks
	1382	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	45.96	clear contact paper
	1383	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	94.50	Book order for CHS Media Center (per C. King and Laura
	1384	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	45.14	Amazon order for CHS Media and CHS English department
	1385	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	36.99	Supplies order for FAIR CRYSTAL
	1386	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	39.20	Batteries
	1387	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	494.44	ECSE - Supplies for MTSS Team/Students - Keri Hoffman
	1388	840245	R	2/16/2024	AMAZON CAPITAL SERVICES, INC	2,383.34	Sports Equipment from youth sports grant.
	1389	840246	R	2/16/2024	ANCOM COMMUNICATIONS INC	2,470.00	TRANSPORTATION BUS ACCESSORIES- MISSED INVOICE SENT TO US
	1390	840247	R	2/16/2024	APEC	762.71	TBG - Transportation MAU filters from APEC
	1391	840248	R	2/16/2024	ASPEN WASTE SYSTEMS, INC.	1,078.93	Trash and Recycling Blanket PO - Republic Services (CLC)
	1392	840249	R	2/16/2024	BIO CORPORATION	84.00	FROGS - Kamatgi Science 7
	1393	840251	R	2/16/2024	BORDER STATES ELECTRIC SUPPLY	289.26	District-wide Electrical materials and parts purchase from
	1394	840251	R	2/16/2024	BORDER STATES ELECTRIC SUPPLY	264.50	District-wide Electrical materials and parts purchase from
	1395	840251	R	2/16/2024	BORDER STATES ELECTRIC SUPPLY	824.35	District-wide Electrical materials and parts purchase from
	1396	840251	R	2/16/2024	BORDER STATES ELECTRIC SUPPLY	67.24	District-wide Electrical materials and parts purchase from
	1397	840252	R	2/16/2024	CDW GOVERNMENT	65.09	PMS - Microphone for principal use. Approved by Naida,
	1398	840254	R	2/16/2024	DALCO ENTERPRISES INC	506.70	Dalco blanket PO for supplies- MLE
	1399	840254	R	2/16/2024	DALCO ENTERPRISES INC	1,077.40	Dalco Blanket PO for Repairs- ZLE
	1400	840254	R	2/16/2024	DALCO ENTERPRISES INC	16.08	Dalco blanket PO for supplies- MLE
	1401	840254	R	2/16/2024	DALCO ENTERPRISES INC	742.18	Dalco blanket PO for supplies- CLC
	1402	840254	R	2/16/2024	DALCO ENTERPRISES INC	2,241.76	Dalco blanket PO for supplies- PMS
	1403	840254	R	2/16/2024	DALCO ENTERPRISES INC	1,430.57	Dalco blanket PO for supplies- RSI
	1404	840254	R	2/16/2024	DALCO ENTERPRISES INC	555.17	Dalco blanket PO for supplies- NHLC
	1405	840255	R	2/16/2024	DEMCO	191.66	Demco order
	1406	840255	R	2/16/2024	DEMCO	(74.37)	Demco order for MLE- CREDIT FOR ORDER PROBLEM
	1407	840256	R	2/16/2024	EARL F. ANDERSEN, INC.	142.30	surveillance signs for NorthPort
	1408	840256	R	2/16/2024	EARL F. ANDERSEN, INC.	111.95	Signs for Meadow Lake
	1409	840257	R	2/16/2024	ELECTRIC MOTOR REPAIR	1,049.17	EMR - District-wide HVAC system-related motor repairs and
	1410	840257	R	2/16/2024	ELECTRIC MOTOR REPAIR	74.84	EMR - District-wide HVAC system-related motor repairs and
	1411	840259	R	2/16/2024	GOODIN COMPANY	99.75	District-wide Plumbing supplies and materials from Goodin
	1412	840259	R	2/16/2024	GOODIN COMPANY	322.20	District-wide Plumbing supplies and materials from Goodin
	1413	840259	R	2/16/2024	GOODIN COMPANY	241.58	District-wide Plumbing supplies and materials from Goodin
	1414	840259	R	2/16/2024	GOODIN COMPANY	25.29	District-wide Plumbing supplies and materials from Goodin
	1415	840259	R	2/16/2024	GOODIN COMPANY	115.24	District-wide Plumbing supplies and materials from Goodin
	1416	840260	R	2/16/2024	GRAINGER	26.84	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	1417	840260	R	2/16/2024	GRAINGER	56.46	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	1418	840260	R	2/16/2024	GRAINGER	20.11	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
	1419	840261	R	2/16/2024	INDROTEC	8,438.89	INDROTEC STAFFING BLANKET PO FOR CLEANING
	1420	840261	R	2/16/2024	INDROTEC	8,356.60	INDROTEC STAFFING BLANKET PO FOR CLEANING- EARLY CONVERSION
	1421	840262	R	2/16/2024	INNOVATIONAL WATER SOLUTIONS, INC	12,483.05	RESTOCK - Glycol
	1422	840263	R	2/16/2024	ISC COMPANIES	211.74	TBG - Belts for MAU from ISC
	1423	840265	R	2/16/2024	JEFF'S S.O.S. DRAIN & SEWER	825.00	District-wide drainage and sewage scheduled preventive
	1424	840265	R	2/16/2024	JEFF'S S.O.S. DRAIN & SEWER	240.00	District-wide drain and sewer system repairs by SOS- FAIRC
	1425	840265	R	2/16/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
	1426	840265	R	2/16/2024	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
	1427	840265	R	2/16/2024	JEFF'S S.O.S. DRAIN & SEWER	645.00	District-wide drainage and sewage scheduled preventive
	1428	840265	R	2/16/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS- LVE
	1429	840266	R	2/16/2024	JOHNSON CONTROLS FIRE PROTECTION LP	235.95	District-wide building fire and intrusion system emergency
	1430	840267	R	2/16/2024	LAKESHORE LEARNING MATERIALS	37.99	Supplies for preschool classroom
	1431	840269	R	2/16/2024	LVC COMPANIES INC	6,737.76	District-wide - 3rd year fire Inspection, Annual Sprinkler
	1432	840269	R	2/16/2024	LVC COMPANIES INC	543.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
	1433	840269	R	2/16/2024	LVC COMPANIES INC	332.50	District-wide - 3rd year fire Inspection, Annual Sprinkler
	1434	840270	R	2/16/2024	MACKIN EDUCATIONAL RESOURCES	135.99	MLE Book Order Meadow Lake 5
	1435	840270	R	2/16/2024	MACKIN EDUCATIONAL RESOURCES	205.00	PMS 2023 Manga
	1436	840271	R	2/16/2024	MENARDS	31.18	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK- PJ
	1437	840272	R	2/16/2024	MENARDS	32.14	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DS
	1438	840272	R	2/16/2024	MENARDS	47.31	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
	1439	840272	R	2/16/2024	MENARDS	25.47	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- DL
	1440	840273	R	2/16/2024	METROPOLITAN COURIER CORP.	2,125.30	Courier Services for the 2023-2024 School Year
	1441	840274	R	2/16/2024	MTI DISTRIBUTING CO	406.92	MTI Distributing blanket- GROUNDS

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1442	840276	R	2/16/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,600.00	NEO electrical Solution to provide electrical safety
	1443	840276	R	2/16/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,100.00	* Provide and install (2) new tamper resistant duplex GFClS
	1444	840277	R	2/16/2024	NOKOMIS SHOE SHOP	189.95	Blanket PO for Safety Shoes - Nokomis Shoes- CG
	1445	840277	R	2/16/2024	NOKOMIS SHOE SHOP	249.95	Blanket PO for Safety Shoes - Nokomis Shoes- NW
	1446	840278	R	2/16/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	794.00	District-wide mechanical plumbing maintenance and repairs
	1447	840279	R	2/16/2024	PREMIUM WATERS, INC.	45.99	Water container re-fills
	1448	840279	R	2/16/2024	PREMIUM WATERS, INC.	30.00	BLANKET Water container re-fills
	1449	840279	R	2/16/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills
	1450	840282	R	2/16/2024	RICOH USA, INC	185.47	ADDITIONAL IMAGES
	1451	840282	R	2/16/2024	RICOH USA, INC	31.13	ADDITIONAL IMAGES
	1452	840282	R	2/16/2024	RICOH USA, INC	4.18	FLT at SLC MP301SPF S/N #: C84021954
	1453	840282	R	2/16/2024	RICOH USA, INC	1.79	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
	1454	840282	R	2/16/2024	RICOH USA, INC	21.44	Copier for office S/N #: C84027770- ADDITIONAL IMAGES
	1455	840282	R	2/16/2024	RICOH USA, INC	90.84	2nd FLOOR TEACHING & LEARNING S/N #: C84331893- ADDITIONAL
	1456	840282	R	2/16/2024	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
	1457	840282	R	2/16/2024	RICOH USA, INC	71.43	3rd FLOOR S/N #: C84331629 LEASE CONTRACT 300-3262799-100
	1458	840282	R	2/16/2024	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806 CONTRACT
	1459	840282	R	2/16/2024	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 LEASE CONTRACT
	1460	840283	R	2/16/2024	SCHOOL SPECIALTY, LLC	108.72	RESTOCK - Chart Tablet(#085335)
	1461	840283	R	2/16/2024	SCHOOL SPECIALTY, LLC	137.08	Basketballs
	1462	840284	R	2/16/2024	SCHUMACHER ELEVATOR COMPANY	2,087.60	District-wide building Elevator & Lift Inspections and
	1463	840284	R	2/16/2024	SCHUMACHER ELEVATOR COMPANY	810.41	District-wide building Elevator & Lift Inspections and
	1464	840285	R	2/16/2024	SOUTH-TOWN REFRIGERATION & MECHANICAL	115,000.00	walk in freezer shelving and installation
	1465	840285	R	2/16/2024	SOUTH-TOWN REFRIGERATION & MECHANICAL	105,777.00	Refrigeration equipment and installation for freezer
	1466	840286	R	2/16/2024	SOUTHPAW ENTERPRISES INC	842.46	Supplies - Callie A SPAW
	1467	840287	R	2/16/2024	SOUTHERN MINNESOTA INSPECTION CO. LLC	2,821.50	Aerial Lift Inspections
	1468	840290	R	2/16/2024	STAPLES ADVANTAGE	62.99	Office Supplies + ink/toner for kitchen
	1469	840290	R	2/16/2024	STAPLES ADVANTAGE	(62.99)	Office Supplies + ink/toner for kitchen CREDIT INVOICE
	1470	840290	R	2/16/2024	STAPLES ADVANTAGE	62.96	STOCK
	1471	840290	R	2/16/2024	STAPLES ADVANTAGE	(62.96)	STOCK- CREDIT INVOICE
	1472	840290	R	2/16/2024	STAPLES ADVANTAGE	46.21	Supply order for CHS Media Center
	1473	840290	R	2/16/2024	STAPLES ADVANTAGE	7.49	Supply order for CHS Media Center
	1474	840290	R	2/16/2024	STAPLES ADVANTAGE	48.29	supplies 0 SOE, SMS, DO
	1475	840290	R	2/16/2024	STAPLES ADVANTAGE	16.36	supplies 0 SOE, SMS, DO
	1476	840290	R	2/16/2024	STAPLES ADVANTAGE	1,007.99	Office and testing supplies
	1477	840290	R	2/16/2024	STAPLES ADVANTAGE	269.29	BUS OFFICE - TONER
	1478	840290	R	2/16/2024	STAPLES ADVANTAGE	16.95	Office and testing supplies
	1479	840290	R	2/16/2024	STAPLES ADVANTAGE	297.42	Supplies
	1480	840290	R	2/16/2024	STAPLES ADVANTAGE	74.71	different supplies
	1481	840290	R	2/16/2024	STAPLES ADVANTAGE	145.71	Office supplies
	1482	840290	R	2/16/2024	STAPLES ADVANTAGE	164.90	Stephenson - toner
	1483	840290	R	2/16/2024	STAPLES ADVANTAGE	74.85	bags for Feb 14, file folders
	1484	840290	R	2/16/2024	STAPLES ADVANTAGE	73.20	bags for Feb 14, file folders
	1485	840291	R	2/16/2024	THE RETROFIT COMPANIES, INC	560.78	Blanket PO - Retrofit Environmental (Hazardous Waste
	1486	840292	R	2/16/2024	TRI-STATE BOBCAT, INC.	5,816.94	Tri-State Bobcat blanket- RMS
	1487	840294	R	2/16/2024	TWIN CITY HARDWARE CO., INC.	1,149.43	District-wide blanket PO for the repair and maintenance of
	1488	840294	R	2/16/2024	TWIN CITY HARDWARE CO., INC.	1,113.32	District-wide blanket PO for the repair and maintenance of
	1489	840295	R	2/16/2024	UHL COMPANY	1,396.67	District-wide EMS/BAS systems repair/replace services by
	1490	840295	R	2/16/2024	UHL COMPANY	2,195.36	District-wide EMS/BAS systems repair/replace services by
	1491	840295	R	2/16/2024	UHL COMPANY	978.50	District-wide EMS/BAS systems repair/replace services by
	1492	840296	R	2/16/2024	VERIZON WIRELESS	90.04	AHS & CHS ONLINE TICKETING
	1493	840297	R	2/16/2024	WALMAN OPTICAL	158.00	Prescription Safety Glasses- RJ
	1494	840299	R	2/16/2024	SOCIAL MORPHOLOGY, LLC	953.28	LTFM Architectural Services - Armstrong High School
	1495	840299	R	2/16/2024	SOCIAL MORPHOLOGY, LLC	1,700.00	LTFM Architectural Services - Armstrong High School
	1496	840299	R	2/16/2024	SOCIAL MORPHOLOGY, LLC	7,202.18	LTFM Architectural Services - Warehouse
	1497	840299	R	2/16/2024	SOCIAL MORPHOLOGY, LLC	6,842.30	LTFM Architectural Services - Warehouse
	1498	840299	R	2/16/2024	SOCIAL MORPHOLOGY, LLC	5,525.00	LTFM Architectural Services - Sonnesyn Elementary School
	1499	840299	R	2/16/2024	SOCIAL MORPHOLOGY, LLC	425.00	LTFM Architectural Services - Sonnesyn Elementary School
	1500	232400718	A	2/16/2024	AGUILAR CARRILLO, JOSE	375.00	INTERN STIPEND - JANUARY 2024
	1501	232400719	A	2/16/2024	ALONSO REGUERA, ANA	375.00	INTERN STIPEND - JANUARY 2024
	1502	232400720	A	2/16/2024	Berdine, Kevin	14.08	MILEAGE REIMBURSEMENT 11/20/23 - 12/07/23
	1503	232400721	A	2/16/2024	CALLES SIBRIAN, CLAUDIA	375.00	INTERN STIPEND - JANUARY 2024
	1504	232400722	A	2/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	163,406.40	JAN TYPE 111 PARA SPED 1/16/24-1/31/24, JAN TYPE 111 VAN
	1505	232400723	A	2/16/2024	COREAS ROSA, MARIELA	375.00	INTERN STIPEND - JANUARY 2024
	1506	232400724	A	2/16/2024	Dalager, Lisa	73.70	MILEAGE REIMBURSEMENT 01/08/24 - 01/31/24
	1507	232400727	A	2/16/2024	DURHAM SCHOOL SERVICES	741,630.41	JAN 2024 BUSS ASSISTANT/AIDE, JAN 2024 MIDDAY, CONTRACTOR
	1508	232400727	A	2/16/2024	DURHAM SCHOOL SERVICES	57,722.85	FUEL CHARGE JAN 2024
	1509	232400727	A	2/16/2024	DURHAM SCHOOL SERVICES	12,248.53	MAINTENANCE CHARGES DEC. - UTILITIES, MAINTENANCE CHARGES
	1510	232400728	A	2/16/2024	Elliott, Gina	39.33	MILEAGE REIMBURSEMENT 01/04/24 - 01/31/24
	1511	232400729	A	2/16/2024	FITZSIMMONS, DEBORAH	15.98	COSTCO BAGELS FOR RMS FS SLT MEETING
	1512	232400730	A	2/16/2024	Foster, April	350.00	SOIL SAVERS GARDENING CLUB 2023-24 FULL SERVICE
	1513	232400731	A	2/16/2024	GARCIA PASCUAL, MARIA	375.00	INTERN STIPEND - JANUARY 2024
	1514	232400732	A	2/16/2024	Heil, Alexis	28.48	MILEAGE REIMBURSEMENT 01/08/24 - 01/29/24
	1515	232400733	A	2/16/2024	INTEGRATED STUDENT TRANSPORTATION LLC	380,883.87	TYPE 111 VAN REG ED JAN. 2024, TYPE 111 VAN SPED ED JAN.
	1516	232400734	A	2/16/2024	LABANDZ, STEPHENIE	131.05	MILEAGE REIMBURSEMENT 01/10/2024 - 01/31/2024
	1517	232400735	A	2/16/2024	Mack, Anne	96.82	MILEAGE REIMBURSEMENT 01/08/2024 - 02/02/2024
	1518	232400736	A	2/16/2024	PACHECO CASTRO, HECTOR	375.00	INTERN STIPEND - JANUARY 2024
	1519	232400737	A	2/16/2024	RESERVE ACCOUNT-PITNEY BOWES	5,000.00	POSTAGE BY PHONE ACCOUNT # 3537-3893
	1520	232400738	A	2/16/2024	Ronich, Nichole	721.21	NUTRITION LUNCH ACCOUNT REFUND FOR CALEB RONICH
	1521	232400739	A	2/16/2024	SAEZ CARAZO, IRENE	375.00	INTERN STIPEND - JANUARY 2024
	1522	232400740	A	2/16/2024	Stamp, Haley	140.30	MILEAGE REIMBURSEMENT 09/13/23 - 12/20/23
	1523	232400741	A	2/16/2024	TRAN, PHUONG-ANH	84.31	REFRESHMENTS FOR WELLNESS COMMITTEE MEETING 1/25/24
	1524	232400742	A	2/16/2024	VCI - VICCOM, LLC	268.67	REPAIR OF EAST DOOR MATERIAL AND LABOR
	1525	232400743	A	2/16/2024	VIDEEN, CHERYL	131.10	PROFESSIONAL LEARNING TRAVEL REIMBURSEMENT THE STATE OF THE
	1526	232400743	A	2/16/2024	VIDEEN, CHERYL	36.16	LEAD CONFERENCE PROFESSIONAL LEARNING TRAVEL REIMBURSEMENT
	1527	232400744	A	2/16/2024	Vistad, Chantel	46.90	MILEAGE REIMBURSEMENT 01/08/24 - 01/29/24
	1528	232400745	A	2/16/2024	WANAMAKER, DANIEL	525.00	RCHS PIANO LESSONS
	1529	202300442	W	2/20/2024	MN DEPARTMENT OF REVENUE	302.00	JANUARY 2024 SALES TAX
	1530	839508	V	2/21/2024	REGION 6AA	(4,263.90)	TICKET REVENUE 10/28/23 V FOOTBALL SECTION SEMIFINALS
	1531	839508	V	2/21/2024	REGION 6AA	(9,102.03)	TICKET REVENUE 11/03 V FOOTBALL SECTION FINALS

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FEBRUARY 1-29, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
	839619	V	2/21/2024	SEBEY, PATRICK	(182.00)	VARSITY GHOC OFFICIAL
1533	202300438	W	2/22/2024	IS D H 281 - PAYROLL ACCT	3,329,521.77	NET PAY
1534	838663	V	2/23/2024	JOBS FOR THE FUTURE, INC	(1,800.00)	PATHWAYS TO PROSPERITY INSTITUTE FOR ALYSSA SIEBER
1535	840300	R	2/23/2024	SCHOOL SERVICE EMPLOYEES	1,542.59	Payroll accrual
1536	840300	R	2/23/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
1537	840300	R	2/23/2024	SCHOOL SERVICE EMPLOYEES	714.21	Payroll accrual
1538	840300	R	2/23/2024	SCHOOL SERVICE EMPLOYEES	1,758.90	Payroll accrual
1539	840301	R	2/23/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
1540	840302	R	2/23/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1541	840303	R	2/23/2024	GREATER TWIN CITIES UNITED WAY	398.00	Payroll accrual
1542	840304	R	2/23/2024	GREGORY A. BURRELL	280.62	Payroll accrual
1543	840305	S	2/23/2024	MESSERLI & KRAMER	476.25	Payroll accrual
1544	840306	S	2/23/2024	MESSERLI & KRAMER	270.69	Payroll accrual
1545	840307	S	2/23/2024	MESSERLI & KRAMER	142.51	Payroll accrual
1546	840308	R	2/23/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
1547	840309	R	2/23/2024	MM CHILD SUPPORT PAYMENT CTR	7,627.57	Payroll accrual
1548	840310	R	2/23/2024	SCHOOL SERVICE EMPLOYEES	37.00	Payroll accrual
1549	840311	R	2/23/2024	TRUST POINT INC.	28,120.72	Payroll accrual
1550	840312	R	2/23/2024	WI SCTF	13.85	Payroll accrual
1551	840313	R	2/23/2024	SOCIAL MORPHOLOGY, LLC	878.17	FAIR crystal - Cantilevered Wall Design Services
1552	840314	R	2/23/2024	ACTION RADIO & COMMUNICATIONS	1,983.10	Additional walkies needed at Forest
1553	840315	R	2/23/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS
1554	840315	R	2/23/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- MLE
1555	840315	R	2/23/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHLC
1556	840316	R	2/23/2024	BARNES & NOBLE INC.	55.14	RMS Book Order
1557	840317	R	2/23/2024	BAT 19, INC	181.44	RESTOCK - Batteries
1558	840318	R	2/23/2024	BIO CORPORATION	249.18	Dissecting Frogs For Science
1559	840319	R	2/23/2024	BLICK ART MATERIALS	2,555.15	Art supplies
1560	840319	R	2/23/2024	BLICK ART MATERIALS	349.25	Art (Leon) Order
1561	840319	R	2/23/2024	BLICK ART MATERIALS	192.86	Art Dept. Order
1562	840320	R	2/23/2024	BLUUM OF MINNESOTA, LLC	325.00	Blanket purchase order to cover basic Technology Services
1563	840321	R	2/23/2024	BOELTER LLC	60,626.00	Ovens for Forest
1564	840322	R	2/23/2024	BSN SPORTS, LLC	492.37	Boys Volleyball Uniforms
1565	840323	R	2/23/2024	CDW GOVERNMENT	600.00	Google Collaborative Membership Renewal
1566	840324	R	2/23/2024	CINTAS CORPORATION	620.32	Cintas Uniform Contract
1567	840325	R	2/23/2024	CLEVELAND GOLF/SRIXON	978.00	Girls golf team bags
1568	840327	R	2/23/2024	DALCO ENTERPRISES INC	333.95	Dalco blanket PO for supplies- ZLE
1569	840327	R	2/23/2024	DALCO ENTERPRISES INC	2,125.59	Dalco blanket PO for supplies- FAIRC
1570	840327	R	2/23/2024	DALCO ENTERPRISES INC	284.00	Dalco Blanket PO for Repairs- MLE
1571	840327	R	2/23/2024	DALCO ENTERPRISES INC	205.80	Dalco Blanket PO for Repairs- RSI
1572	840327	R	2/23/2024	DALCO ENTERPRISES INC	389.58	Dalco blanket PO for supplies- MLE
1573	840327	R	2/23/2024	DALCO ENTERPRISES INC	4,838.67	Dalco blanket PO for supplies- CHS
1574	840327	R	2/23/2024	DALCO ENTERPRISES INC	24.69	Dalco blanket PO for supplies- RMS
1575	840327	R	2/23/2024	DALCO ENTERPRISES INC	448.70	Dalco Blanket PO for Repairs- SON
1576	840327	R	2/23/2024	DALCO ENTERPRISES INC	538.60	Dalco Blanket PO for Repairs
1577	840328	R	2/23/2024	DELL MARKETING L.P.	13,128.30	Comm Ed Laptop Refresh
1578	840329	R	2/23/2024	ECM PUBLISHERS, INC.	514.08	BLANKET FOR ADVERTISING PAYMENTS- JAN 8 O/BM
1579	840330	R	2/23/2024	FLINN SCIENTIFIC, INC.	626.10	Science Order - Novak
1580	840331	R	2/23/2024	FUN EXPRESS	66.02	Kindness Week order
1581	840332	R	2/23/2024	GAME ONE	1,102.27	BASEBALLS
1582	840333	R	2/23/2024	GENERATION GENIUS, INC	525.00	Generation Genius - Neill Elementary 3 teachers
1583	840334	R	2/23/2024	GOPHER SPORT	2,190.72	Equipment Carts for PMS
1584	840335	R	2/23/2024	GRAINGER	41.43	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1585	840335	R	2/23/2024	GRAINGER	671.56	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1586	840336	R	2/23/2024	HORIZON EQUIPMENT	60.75	Replacement Handles for Sandburg
1587	840337	R	2/23/2024	INDROTEC	8,348.97	INDROTEC STAFFING BLANKET PO FOR CLEANING
1588	840337	R	2/23/2024	INDROTEC	3,212.58	INDROTEC STAFFING BLANKET PO FOR CLEANING- SAFE AND SICK
1589	840338	R	2/23/2024	INFINITE CAMPUS	3,900.00	TECHNICAL SERVICES STAFF IMPORT/UPDATE STORES PROCEDURE
1590	840340	R	2/23/2024	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
1591	840340	R	2/23/2024	JEFF'S S.O.S. DRAIN & SEWER	295.00	District-wide drain and sewer system repairs by SOS- CHS
1592	840340	R	2/23/2024	JEFF'S S.O.S. DRAIN & SEWER	280.00	District-wide drain and sewer system repairs by SOS- FAIRC
1593	840340	R	2/23/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
1594	840340	R	2/23/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
1595	840340	R	2/23/2024	JEFF'S S.O.S. DRAIN & SEWER	875.00	District-wide drainage and sewage scheduled preventive
1596	840341	R	2/23/2024	J W PEPPER & SON, INC.	81.99	Orchestra/Band Collab Slingshot score
1597	840342	R	2/23/2024	MACKIN EDUCATIONAL RESOURCES	804.18	Book order for SOE
1598	840342	R	2/23/2024	MACKIN EDUCATIONAL RESOURCES	176.28	MLE Book Order - Meadow Lake 4
1599	840342	R	2/23/2024	MACKIN EDUCATIONAL RESOURCES	411.35	Book Order SMS Fall/Early Winter 2023
1600	840342	R	2/23/2024	MACKIN EDUCATIONAL RESOURCES	488.91	Books per list AHS 1 Valerie Jeffery
1601	840343	R	2/23/2024	MENARDS	204.99	MENARDS BLANKET PO SUPPLIES BROOKLYN PARK- JV
1602	840344	R	2/23/2024	MIDWEST IMAGING SOLUTIONS	79.99	Toner
1603	840344	R	2/23/2024	MIDWEST IMAGING SOLUTIONS	79.99	Room 132
1604	840345	R	2/23/2024	NCS PEARSON INC	254.84	PPVT-5/EVT-3 Protocols
1605	840346	R	2/23/2024	NOKOMIS SHOE SHOP	119.95	Blanket PO for Safety Shoes - Nokomis Shoes- PN
1606	840347	R	2/23/2024	OCLC INC	360.20	OCLC WorldCat CatExpress Titles
1607	840348	R	2/23/2024	PASCO	898.00	Supplies for Engineering Grant- Northrop Grumman
1608	840349	R	2/23/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
1609	840350	R	2/23/2024	QUICKSILVER EXPRESS COURIER	41.64	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
1610	840351	R	2/23/2024	RENAISSANCE LEARNING, INC.	133,421.08	eduCLIMBER software licenses on QUOTE # 3049661
1611	840352	R	2/23/2024	RIFTON EQUIPMENT	371.25	Compass Chair
1612	840353	R	2/23/2024	RTECH SOLUTIONS	549.00	Blanket PO for iPad Repairs
1613	840353	R	2/23/2024	RTECH SOLUTIONS	99.00	Blanket PO for iPad Repairs
1614	840354	R	2/23/2024	SAXON FLEET SERVICES	49,759.00	UPLIFT CHARGES FOR VANS
1615	840355	R	2/23/2024	SCHOOL SPECIALTY, LLC	651.90	Pencil Sharpeners
1616	840359	R	2/23/2024	STAPLES ADVANTAGE	40.62	Science Order -Novak
1617	840359	R	2/23/2024	STAPLES ADVANTAGE	1,117.66	World Languages Dept. Order
1618	840359	R	2/23/2024	STAPLES ADVANTAGE	219.61	World Languages Dept. Order
1619	840359	R	2/23/2024	STAPLES ADVANTAGE	79.37	OFFICE SUPPLIES
1620	840359	R	2/23/2024	STAPLES ADVANTAGE	28.69	World Languages Dept. Order
1621	840359	R	2/23/2024	STAPLES ADVANTAGE	89.61	Art Dept. Order

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1622	840359	R	2/23/2024	STAPLES ADVANTAGE	78.38	Department order for business
1623	840359	R	2/23/2024	STAPLES ADVANTAGE	130.90	OFFICE SUPPLIES
1624	840359	R	2/23/2024	STAPLES ADVANTAGE	14.59	OFFICE SUPPLIES
1625	840359	R	2/23/2024	STAPLES ADVANTAGE	52.01	Office Paper
1626	840359	R	2/23/2024	STAPLES ADVANTAGE	(15.46)	RMS -- GTT - CREDIT FOR INVOICE 3559536749
1627	840359	R	2/23/2024	STAPLES ADVANTAGE	343.70	Supplies
1628	840359	R	2/23/2024	STAPLES ADVANTAGE	223.66	For English Dept - Bakke
1629	840359	R	2/23/2024	STAPLES ADVANTAGE	258.73	Office Supplies
1630	840359	R	2/23/2024	STAPLES ADVANTAGE	107.60	Office Supplies
1631	840359	R	2/23/2024	STAPLES ADVANTAGE	195.15	Lunchroom Table Stands
1632	840359	R	2/23/2024	STAPLES ADVANTAGE	46.40	RMS -- GTT
1633	840359	R	2/23/2024	STAPLES ADVANTAGE	30.43	RMS -- GTT
1634	840359	R	2/23/2024	STAPLES ADVANTAGE	102.57	Supplies
1635	840359	R	2/23/2024	STAPLES ADVANTAGE	57.98	Supplies
1636	840360	R	2/23/2024	BALD EAGLE ERECTORS, INC.	129,950.50	LTFM-Warehouse Steel bid
1637	840361	R	2/23/2024	PIONEER POWER INC	51,792.33	NEILL / 2023 LTFM COMBINED MECHANICAL
1638	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(20.98)	CACFP
1639	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(20.98)	CACFP
1640	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	21.60	CACFP
1641	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	35.36	CACFP
1642	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	260.01	CACFP
1643	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	104.91	CACFP
1644	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	92.62	CACFP
1645	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	100.51	CACFP
1646	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	23.34	CACFP
1647	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	220.06	CACFP
1648	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	348.76	CACFP
1649	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	261.34	CACFP
1650	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	425.11	CACFP
1651	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	8.84	CACFP
1652	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	181.72	CACFP
1653	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	366.71	CACFP
1654	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.73	CACFP
1655	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	187.49	ADVENTURE CLUB
1656	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	45.14	ADVENTURE CLUB
1657	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,721.96	LUNCH
1658	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
1659	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
1660	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
1661	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
1662	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	80.95	LUNCH
1663	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
1664	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	68.45	LUNCH
1665	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	99.70	LUNCH
1666	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,509.86	LUNCH
1667	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,060.75	LUNCH
1668	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	752.99	LUNCH
1669	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,979.37	LUNCH
1670	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,485.20	LUNCH
1671	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,668.90	LUNCH
1672	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,305.74	LUNCH
1673	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,974.91	LUNCH
1674	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	3,068.66	LUNCH
1675	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,744.96	LUNCH
1676	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	5,599.58	LUNCH
1677	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	690.45	LUNCH
1678	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,165.67	LUNCH
1679	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,497.19	LUNCH
1680	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	4,227.93	LUNCH
1681	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(32.92)	LUNCH CREDIT
1682	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	490.88	LUNCH
1683	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	178.96	LUNCH
1684	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	55.95	LUNCH
1685	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	3,381.57	LUNCH
1686	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1687	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	125.72	LUNCH
1688	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,354.75	LUNCH
1689	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	68.45	LUNCH
1690	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,191.58	LUNCH
1691	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1692	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,433.55	LUNCH
1693	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	68.45	LUNCH
1694	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,942.24	LUNCH
1695	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1696	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	24.93	LUNCH
1697	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
1698	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,904.69	LUNCH
1699	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1700	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,070.43	LUNCH
1701	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,438.79	LUNCH
1702	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	55.95	LUNCH
1703	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,251.14	LUNCH
1704	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,680.61	LUNCH
1705	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
1706	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	43.45	LUNCH
1707	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	589.49	LUNCH
1708	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	3,035.61	LUNCH
1709	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,660.62	LUNCH
1710	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1711	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1712	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,022.85	LUNCH
1713	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	37.20	LUNCH
1714	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	614.50	LUNCH
1715	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH
1716	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,999.98	LUNCH
1717	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	154.14	LUNCH
1718	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	231.21	LUNCH
1719	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(311.04)	LUNCH - CREDIT
1720	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(32.67)	LUNCH - CREDIT
1721	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(135.80)	LUNCH - CREDIT
1722	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(33.95)	LUNCH - CREDIT
1723	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(40.76)	LUNCH - CREDIT
1724	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(101.85)	LUNCH - CREDIT
1725	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	5,895.58	LUNCH
1726	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	104.04	LUNCH
1727	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	4,798.56	LUNCH
1728	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	2,260.73	LUNCH
1729	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	1,627.62	LUNCH
1730	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	(152.46)	LUNCH CREDIT
1731	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	188.80	CACFP
1732	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	641.72	Breakfast
1733	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	608.22	Breakfast
1734	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	778.74	Breakfast
1735	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	653.35	Breakfast
1736	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	715.24	Breakfast
1737	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	461.13	Breakfast
1738	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	535.12	Breakfast
1739	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	293.68	Breakfast
1740	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	745.55	Breakfast
1741	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	935.80	Breakfast
1742	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	699.04	Breakfast
1743	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	59.06	Breakfast
1744	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	852.77	Breakfast
1745	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	758.90	Breakfast
1746	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	421.48	Breakfast
1747	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	674.87	Breakfast
1748	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	89.56	Breakfast
1749	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	844.19	Breakfast
1750	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	515.01	Breakfast
1751	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	787.09	Breakfast
1752	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	253.03	Breakfast
1753	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	694.83	Breakfast
1754	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	483.16	Breakfast
1755	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	204.11	CACFP
1756	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	118.48	CACFP
1757	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	83.05	CACFP
1758	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	138.96	CACFP
1759	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	278.79	CACFP
1760	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	26.52	CACFP
1761	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	233.45	CACFP
1762	840381	R	2/23/2024	UPPER LAKES FOODS, INC.	431.13	CACFP
1763	840382	R	2/23/2024	1ST CHOICE PEDIATRIC HOME CARE	6,831.00	NURSING SERVICES DR-JANUARY, 2024
1764	840383	R	2/23/2024	ACCURATE HOME CARE, LLC	1,430.55	NURSING SERVICES FOR EG-DECEMBER 6-21, 2023
1765	840384	R	2/23/2024	BAYADA HOME HEALTH CARE, INC.	1,080.00	NURSING SERVICES FOR LVB JANUARY 30-31, 2024
1766	840384	R	2/23/2024	BAYADA HOME HEALTH CARE, INC.	540.00	NURSING SERVICES FOR LVB JANUARY 23, 2024
1767	840385	R	2/23/2024	BLAZERWORKS	15,596.48	SERVICE DATES 2/5/2024 TO 2/9/2024
1768	840386	R	2/23/2024	BRUNSCHEON, TANNER	172.00	VARSIITY WRESTLING OFFICIAL
1769	840387	R	2/23/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1770	840387	R	2/23/2024	CENTER FOR CULTURALLY RESPONSIBLE TEACHING AN	7,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1771	840388	R	2/23/2024	CHAMPLIN PARK HIGH SCHOOL	98.00	SPEECH ENTRY FEE
1772	840389	R	2/23/2024	COOK, ANDREW	84.00	V GBB OFFICIAL
1773	840390	R	2/23/2024	HAAS, CASEY	84.00	V GBB OFFICIAL
1774	840391	R	2/23/2024	HOFFMANN, KYLE	171.00	JV/VARSITY BOYS HOCKEY OFFICIAL
1775	840392	R	2/23/2024	HUSBANDS, SIMON	160.00	PIANO TUNING AT SONNESYN
1776	840393	R	2/23/2024	IRONDALE HIGH SCHOOL	112.00	DEBATE ENTRY FEE
1777	840394	R	2/23/2024	MOORHEAD PUBLIC SCHOOLS	1,948.05	CARE AND TREATMENT TUITION- DECEMBER, 2023-E.B.
1778	840394	R	2/23/2024	MOORHEAD PUBLIC SCHOOLS	2,597.40	CARE AND TREATMENT TUITION- JANUARY, 2023-E.B.
1779	840395	R	2/23/2024	ISD#288 SOUTHWEST METRO INTERMEDIATE DISTRICT	6,854.40	FY24 LAKESIDE ACADEMY TUITION BILLING - 1ST SEMESTER
1780	840397	R	2/23/2024	NEW DOMINION SCHOOL	6,349.99	CARE AND TREATMENT TUITION-EA-SEPTEMBER, 2023
1781	840397	R	2/23/2024	NEW DOMINION SCHOOL	7,352.62	CARE AND TREATMENT TUITION-EA-OCTOBER, 2023
1782	840397	R	2/23/2024	NEW DOMINION SCHOOL	6,015.78	CARE AND TREATMENT TUITION-EA-NOVEMBER, 2023
1783	840397	R	2/23/2024	NEW DOMINION SCHOOL	5,347.36	CARE AND TREATMENT TUITION-EA-DECEMBER, 2023
1784	840397	R	2/23/2024	NEW DOMINION SCHOOL	2,673.68	CARE AND TREATMENT TUITION-EA-NOVEMBER, 2023
1785	840397	R	2/23/2024	NEW DOMINION SCHOOL	3,007.89	CARE AND TREATMENT TUITION-EA-DECEMBER, 2023
1786	840398	R	2/23/2024	KUCH, ALEXANDRA	100.00	DEBATE JUDGE
1787	840399	R	2/23/2024	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO.	10,150.00	FY23 AUDITING SERVICES- PROGRESSIVE BILLING THROUGH JANUARY
1788	840400	R	2/23/2024	MARTINEZ, TREVOR	100.00	DEBATE JUDGE
1789	840401	R	2/23/2024	MASA	841.00	YEARLY SUBSCRIPTION JOBSITE ONLINE
1790	840401	R	2/23/2024	MASA	329.00	O'HERN REGISTRATION - 2024 MASA/MASE SPRING CONFERENCE ON
1791	840402	R	2/23/2024	MINNESOTA DEBATE TEACHERS ASSOCIATION	85.00	DEBATE ENTRY FEE
1792	840403	R	2/23/2024	MINNESOTA HISTORICAL SOCIETY	816.00	MILL CITY MUSEUM SCHOOL GROUP
1793	840404	R	2/23/2024	MNSOTA	200.00	MIDDLE LEVEL FESTIVAL REGISTRATION - FAIRC MIDDLE SCHOOL
1794	840405	R	2/23/2024	NYABUTO, JASON	100.00	DEBATE JUDGE
1795	840405	R	2/23/2024	NYABUTO, JASON	100.00	DEBATE JUDGE
1796	840406	R	2/23/2024	PEDIATRIC HOME SERVICE	562.50	NURSING SERVICES FOR CW-NOVEMBER 22, 2023
1797	840406	R	2/23/2024	PEDIATRIC HOME SERVICE	5,887.50	NURSING SERVICES FOR CW-JANUARY 16, 2024-JANUARY 31, 2024
1798	840406	R	2/23/2024	PEDIATRIC HOME SERVICE	6,487.50	NURSING SERVICES FOR EG-JANUARY 8, 2024-JANUARY 30, 2024
1799	840407	R	2/23/2024	SCHMITT MUSIC COMPANY	69.24	HERCULES STAND FRENCH HORN AND ON-STAGE STAND TROMBONE
1800	840407	R	2/23/2024	SCHMITT MUSIC COMPANY	104.00	INSTRUMENT REPAIRS RMS
1801	840407	R	2/23/2024	SCHMITT MUSIC COMPANY	320.00	INSTRUMENT REPAIRS RMS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1802	840407	R	2/23/2024	SCHMITT MUSIC COMPANY	4.00	REPAIRS MLE
1803	840407	R	2/23/2024	SCHMITT MUSIC COMPANY	101.50	MUSIC
1804	840408	R	2/23/2024	SJELIN, ZACHARY	145.00	JV/V BHOOC OFFICIAL
1805	840409	R	2/23/2024	SOUTHWEST BINDING & LAMINATING	470.24	LAMINANTE
1806	840410	R	2/23/2024	STANTON, CELISIA	100.00	DEBATE JUDGE
1807	840410	R	2/23/2024	STANTON, CELISIA	100.00	DEBATE JUDGE
1808	840411	R	2/23/2024	THE MODERN CLASSROOMS PROJECT, INC	1,650.00	VMP- VIRTUAL MENTORSHIP PROGRAM ENROLLMENT
1809	840412	R	2/23/2024	TOTINO-GRACE HIGH SCHOOL	75.00	BOYS GOLD ENTRY FEE
1810	840413	R	2/23/2024	UREVIG, ANDREW	100.00	DEBATE JUDGE
1811	840413	R	2/23/2024	UREVIG, ANDREW	100.00	DEBATE JUDGE
1812	840414	R	2/23/2024	VEGA, MARIO	12.00	REFUND FOR ENGLISH NOVEL TEXTBOOK STUDENT PAID FOR AND
1813	840415	R	2/23/2024	VOLGISTICS, INC	1,200.00	VOLUNTEER MANAGEMENT DATABASE
1814	840416	R	2/23/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	SCHOOL LINKED MENTAL HEALTH ANCILLARY AT FAIR-PL NOV 23
1815	840416	R	2/23/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	SCHOOL LINKED MENTAL HEALTH ANCILLARY AT FAIR-PL DEC 23
1816	840417	R	2/23/2024	ZECH, GINA	84.00	V GBB OFFICIAL
1817	840418	R	2/23/2024	JOBS FOR THE FUTURE, INC	1,800.00	PATHWAYS TO PROSPERITY INSTITUTE FOR ALYSSA SIEBER
1818	840419	R	2/23/2024	ARCHITECTURAL SALES	11,195.56	SEA/OLSON ELEMETARY LTFM CEILING PACKAGE
1819	840420	R	2/23/2024	EBERT CONSTRUCTION	32,757.34	SEA ELEMENTARY 2022 LTFM
1820	840421	R	2/23/2024	FOBBE ELECTRIC INC	41,852.76	SEA/OLSON ELEMENTARY 2022 LTFM ELECTRICAL PACKAGE
1821	840422	R	2/23/2024	H21 GROUP, INC	5,663.64	SEA@OLSON - AUDITORIUM SEATING
1822	840423	R	2/23/2024	MULCAHY NICKOLAUS LLC	7,485.43	SEA - OLSON 2022 LTFM S-09K PAINTING & WALL COVERING
1823	840424	R	2/23/2024	THE CENTRE STAGE MANUFACTURING CO, LLC	2,930.28	SEA@OLSON - GYM EQUIPMENT
1824	202300430	W	2/23/2024	COMMISSIONER OF REVENUE REF #	187,359.98	Payroll accrual
1825	202300430	W	2/23/2024	COMMISSIONER OF REVENUE REF #	3,063.00	Payroll accrual
1826	202300431	W	2/23/2024	INTERNAL REVENUE SERVICE REF #	21,319.44	Payroll accrual
1827	202300431	W	2/23/2024	INTERNAL REVENUE SERVICE REF #	379,217.13	Payroll accrual
1828	202300431	W	2/23/2024	INTERNAL REVENUE SERVICE REF #	303,481.90	Payroll accrual
1829	202300431	W	2/23/2024	INTERNAL REVENUE SERVICE REF #	70,975.60	Payroll accrual
1830	202300431	W	2/23/2024	INTERNAL REVENUE SERVICE REF #	303,481.90	Payroll accrual
1831	202300431	W	2/23/2024	INTERNAL REVENUE SERVICE REF #	70,975.60	Payroll accrual
1832	202300432	W	2/23/2024	MN DEPARTMENT OF REVENUE	3,559.94	Payroll accrual
1833	202300433	W	2/23/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
1834	202300433	W	2/23/2024	MN TEACHERS RETIREMENT ASSOC	266,171.89	Payroll accrual
1835	202300433	W	2/23/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
1836	202300433	W	2/23/2024	MN TEACHERS RETIREMENT ASSOC	300,516.83	Payroll accrual
1837	202300434	W	2/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1838	202300434	W	2/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	90,026.23	Payroll accrual
1839	202300434	W	2/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1840	202300434	W	2/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	103,876.79	Payroll accrual
1841	202300435	W	2/23/2024	AVIBEN	12,887.55	Payroll accrual
1842	202300435	W	2/23/2024	AVIBEN	5,362.88	Payroll accrual
1843	202300435	W	2/23/2024	AVIBEN	11,245.02	Payroll accrual
1844	202300435	W	2/23/2024	AVIBEN	2,977.57	Payroll accrual
1845	202300435	W	2/23/2024	AVIBEN	0.00	Payroll accrual
1846	202300435	W	2/23/2024	AVIBEN	6,745.91	Payroll accrual
1847	202300435	W	2/23/2024	AVIBEN	1,910.00	Payroll accrual
1848	202300435	W	2/23/2024	AVIBEN	28,789.77	Payroll accrual
1849	202300435	W	2/23/2024	AVIBEN	5,426.72	Payroll accrual
1850	202300435	W	2/23/2024	AVIBEN	11,990.88	Payroll accrual
1851	202300435	W	2/23/2024	AVIBEN	2,408.00	Payroll accrual
1852	202300435	W	2/23/2024	AVIBEN	8,885.44	Payroll accrual
1853	202300435	W	2/23/2024	AVIBEN	3,916.96	Payroll accrual
1854	202300435	W	2/23/2024	AVIBEN	2,331.12	Payroll accrual
1855	202300435	W	2/23/2024	AVIBEN	14,583.52	Payroll accrual
1856	202300435	W	2/23/2024	AVIBEN	11,280.94	Payroll accrual
1857	202300435	W	2/23/2024	AVIBEN	1,611.25	Payroll accrual
1858	202300435	W	2/23/2024	AVIBEN	11,795.95	Payroll accrual
1859	202300435	W	2/23/2024	AVIBEN	1,170.00	Payroll accrual
1860	202300435	W	2/23/2024	AVIBEN	7,514.79	Payroll accrual
1861	202300435	W	2/23/2024	AVIBEN	2,357.59	Payroll accrual
1862	202300435	W	2/23/2024	AVIBEN	4,397.83	Payroll accrual
1863	202300435	W	2/23/2024	AVIBEN	1,782.49	Payroll accrual
1864	202300435	W	2/23/2024	AVIBEN	3,760.48	Payroll accrual
1865	202300435	W	2/23/2024	AVIBEN	858.07	Payroll accrual
1866	202300435	W	2/23/2024	AVIBEN	2,451.36	Payroll accrual
1867	202300435	W	2/23/2024	AVIBEN	508.36	Payroll accrual
1868	202300435	W	2/23/2024	AVIBEN	1,692.50	Payroll accrual
1869	202300435	W	2/23/2024	AVIBEN	2,600.59	Payroll accrual
1870	202300435	W	2/23/2024	AVIBEN	368.43	Payroll accrual
1871	202300435	W	2/23/2024	AVIBEN	2,080.58	Payroll accrual
1872	202300435	W	2/23/2024	AVIBEN	1,721.08	Payroll accrual
1873	202300436	W	2/23/2024	ISD#281: FLEX BENEFITS	8,880.64	Payroll accrual
1874	202300436	W	2/23/2024	ISD#281: FLEX BENEFITS	15,734.50	Payroll accrual
1875	202300436	W	2/23/2024	ISD#281: FLEX BENEFITS	1,436.35	Payroll accrual
1876	202300437	W	2/23/2024	AMERIFLEX	42,668.26	Payroll accrual
1877	202300437	W	2/23/2024	AMERIFLEX	12,969.73	Payroll accrual
1878	232400746	A	2/23/2024	ROBB FEDERATION OF TEACHERS	4,727.36	Payroll accrual
1879	232400746	A	2/23/2024	ROBB FEDERATION OF TEACHERS	1,306.96	Payroll accrual
1880	232400746	A	2/23/2024	ROBB FEDERATION OF TEACHERS	42,862.58	Payroll accrual
1881	232400747	A	2/23/2024	AFCSCME COUNCIL 5	1,612.51	Payroll accrual
1882	232400748	A	2/23/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	699.41	Payroll accrual
1883	232400749	A	2/23/2024	ROBBINSDALE PRINCIPALS	1,075.00	Payroll accrual
1884	232400750	A	2/23/2024	SEVEN DREAMS FOUNDATION	727.00	Payroll accrual
1885	839963	V	2/26/2024	CDW GOVERNMENT	(2,999.94)	Screen Beams for Stock
1886	839963	V	2/26/2024	CDW GOVERNMENT	(601.01)	AHS Printer refresh for Tech Ed - Perkins Grant
1887	839963	V	2/26/2024	CDW GOVERNMENT	(52.68)	FOE SpEd Purchase
1888	840236	V	2/26/2024	VEEMAH INTEGRATED WELLENSS AND CONSULTING SER	(1,200.00)	NOBLE ELEMENTARY SCHOOL ANCILLARY SLMH - JANUARY 2024
1889	840425	R	2/26/2024	CDW GOVERNMENT	2,999.94	Screen Beams for Stock
1890	840425	R	2/26/2024	CDW GOVERNMENT	601.01	AHS Printer refresh for Tech Ed - Perkins Grant
1891	840425	R	2/26/2024	CDW GOVERNMENT	52.68	FOE SpEd Purchase

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1892	840426	R	2/26/2024	VEEMAH INTEGRATED WELLENSS AND CONSULTING SER	1,200.00	NOBLE ELEMENTARY SCHOOL ANCILLARY SLMH - JANUARY 2024
1893	202300458	W	2/26/2024	XCEL ENERGY	6,956.61	AHS- ELECTRICITY, CITY FEES, AND ELEC INTERIM REFUND CR-
1894	839729	V	2/27/2024	EDUCATION MINNESOTA	(59.00)	Payroll accrual
1895	840428	R	2/27/2024	CITY OF GOLDEN VALLEY	23,277.03	TITLE AND REGISTRATION FOR 6 TYPE 111 ACTIVITY VANS-VINS:
1896	840429	R	2/27/2024	VEEMAH INTEGRATED WELLENSS AND CONSULTING SER	4.00	BANK FEE REIMBURSEMENT
1897	840430	R	2/27/2024	CITY OF GOLDEN VALLEY	2,235.00	MAINTENANCE VEHICLE TABS FY26, REG ED BUSES VEHICLE TABS,
1898	840427	R	2/28/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
1899	232400751	A	2/28/2024	Boys, Miranda	2,000.00	PAYROLL DED. RETURN
1900	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(40.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1901	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	815.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1902	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	863.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1903	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(41.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1904	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	67.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1905	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	815.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1906	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1907	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	40.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1908	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(1,585.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1909	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1910	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(774.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1911	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	815.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1912	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(774.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1913	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(774.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1914	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(2,090.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1915	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1916	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1917	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1918	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	(774.00)	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1919	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	107.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1920	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	110,802.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1921	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	414,398.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1922	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	419,534.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1923	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	887,182.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1924	202300443	W	2/29/2024	ISD#281: FLEX BENEFITS	16,816.00	FEBRUARY 2024 MEDICAL & DENTAL PREMIUMS
1925	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,508.30	Ins. Tracking Billing
1926	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,972.80	Ins. Tracking Billing
1927	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,079.76	Ins. Tracking Billing
1928	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,144.30	Ins. Tracking Billing
1929	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,638.25	Ins. Tracking Billing
1930	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.59	Ins. Tracking Billing
1931	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.47	Ins. Tracking Billing
1932	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	(5.94)	Ins. Tracking Billing
1933	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	(7.00)	Ins. Tracking Billing
1934	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	(5.05)	Ins. Tracking Billing
1935	232400753	A	2/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	9.38	Ins. Tracking Billing
1936	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	4,990.79	Ins. Tracking Billing
1937	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	2,600.86	Ins. Tracking Billing
1938	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	(17.08)	Ins. Tracking Billing
1939	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1940	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1941	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	5.26	Ins. Tracking Billing
1942	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1943	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1944	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1945	232400755	A	2/29/2024	SUPERIOR VISION SERVICES, INC.	7.54	Ins. Tracking Billing
1946					<b>\$18,608,581.45</b>	

ROBBINSDALE	ROBBINSDALE						REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES				January 31, 2024	
<b>REVENUE</b>												
REVENUE CATEGORIES	June 30, 2022	June 30, 2023	Adopted Budget	Received YTD	Encumb YTD	Budget Remaining	January 31, 2024 % of Budget Received	January 31, 2023 % of Actuals Received	January 31, 2022 % of Actuals Received	January 31, 2023	January 31, 2022	
STATE	120,820,883	120,823,438	138,216,719	46,229,628	-	94,172,653	32.9%	49.5%	49.7%	59,831,614	59,999,134	
FEDERAL	17,289,539	23,032,904	11,294,808	251,309	-	10,019,714	2.4%	16.4%	5.6%	3,767,559	976,853	
PROPERTY TAXES	44,953,557	44,342,363	48,843,569	24,046,886	-	24,796,683	49.2%	48.0%	49.2%	21,285,358	22,098,593	
LOCAL (FEES, INTEREST, ETC.)	4,151,784	4,884,476	3,969,267	3,899,151	-	528,918	88.1%	67.4%	54.6%	3,293,210	2,266,748	
<b>TOTALS</b>	<b>187,215,763</b>	<b>193,083,182</b>	<b>202,324,363</b>	<b>74,426,976</b>	<b>-</b>	<b>129,517,966</b>	<b>36.5%</b>	<b>45.7%</b>	<b>45.6%</b>	<b>88,177,741</b>	<b>85,341,327</b>	
<b>EXPENDITURES</b>												
OBJECT SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Expended YTD	Encumb YTD	Budget Remaining	January 31, 2024 % of Budget Expended	January 31, 2023 % of Actuals Expended	January 31, 2022 % of Actuals Expended	January 31, 2023	January 31, 2022	
SALARIES & WAGES	111,801,412	114,572,783	118,261,936	52,815,525	-	69,630,590	43.1%	53.6%	52.0%	61,454,607	58,088,073	
EMPLOYEE BENEFITS	34,269,451	35,726,859	36,303,567	18,268,230	-	19,045,526	49.0%	56.0%	54.5%	20,008,590	18,659,801	
PURCHASED SERVICES	26,520,451	29,880,172	24,126,460	13,922,679	-	16,605,907	45.6%	48.8%	51.3%	14,588,338	13,594,681	
SUPPLIES	6,781,166	8,911,170	6,524,201	4,490,268	-	402,297	91.8%	47.5%	57.8%	4,232,721	3,916,617	
EQUIPMENT	3,628,759	3,980,923	9,523,776	5,159,343	-	2,347,876	68.7%	43.8%	49.1%	1,742,917	1,781,114	
DEBT SERVICE	-	-	-	-	-	-	0.0%	0.0%	0.0%	-	-	
OTHER EXPENDITURES	2,805,064	1,149,173	6,784,891	988,196	-	110,677	89.9%	107.3%	44.5%	1,233,370	1,247,028	
<b>TOTALS</b>	<b>185,806,303</b>	<b>194,221,080</b>	<b>201,524,831</b>	<b>95,644,241</b>	<b>-</b>	<b>108,142,873</b>	<b>46.9%</b>	<b>53.2%</b>	<b>52.4%</b>	<b>103,260,544</b>	<b>97,287,314</b>	
<b>PROGRAM SERIES</b>												
PROGRAM SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Expended YTD	Encumb YTD	Budget Remaining	January 31, 2024 % of Budget Expended	January 31, 2023 % of Actuals Expended	January 31, 2022 % of Actuals Expended	January 31, 2023	January 31, 2022	
SITE ADMINISTRATION	5,614,828	5,649,988	6,189,709	2,969,518	-	2,887,044	50.7%	58.3%	58.9%	3,294,425	3,306,409	
DISTRICT ADMINISTRATION	1,913,020	2,066,685	1,838,668	1,218,383	-	1,069,745	53.2%	61.6%	57.0%	1,273,823	1,091,225	
SUPPORT SERVICES	9,473,455	8,480,643	18,212,802	7,261,490	-	2,724,188	72.7%	71.1%	63.7%	6,028,721	6,031,497	
REGULAR INSTRUCTION	77,344,900	82,601,340	84,247,382	36,038,568	-	50,735,538	41.5%	50.1%	49.2%	41,407,818	38,073,603	
EXTRA-CURRICULAR ACTIVITES	3,012,727	3,427,588	3,017,946	2,003,990	-	1,902,586	51.3%	58.4%	57.2%	2,001,439	1,724,482	
VOCATIONAL INSTRUCTION	1,343,555	1,298,785	1,255,517	665,480	-	627,087	51.5%	57.0%	59.0%	740,565	792,610	
SPECIAL EDUCATION	31,961,055	31,344,065	34,153,307	15,093,450	-	17,541,168	46.2%	53.3%	52.9%	16,699,239	16,898,961	
COMMUNITY EDUCATION	-	-	-	2,402	-	1,598	60.1%	0.0%	0.0%	-	-	
INSTRUCTIONAL SUPPORT	12,700,901	14,945,470	12,382,070	7,084,153	-	8,196,765	46.4%	52.1%	61.7%	7,783,368	7,830,953	
PUPIL SUPPORT SERVICES	24,575,164	25,083,469	21,765,279	12,056,329	-	14,668,351	45.1%	44.0%	38.2%	11,031,409	9,395,142	
FACILITIES	17,360,297	18,731,069	17,777,782	10,386,938	-	8,042,606	56.4%	61.4%	62.1%	11,509,194	10,782,133	
OTHER FINANCING USES	506,401	591,978	684,369	863,540	-	(253,803)	141.6%	251.8%	268.6%	1,490,542	1,360,300	
<b>TOTALS</b>	<b>185,806,303</b>	<b>194,221,080</b>	<b>201,524,831</b>	<b>95,644,241</b>	<b>-</b>	<b>108,142,873</b>	<b>46.9%</b>	<b>53.2%</b>	<b>52.4%</b>	<b>103,260,544</b>	<b>97,287,314</b>	

<b>ROBBINSDALE</b>	<b>ROBBINSDALE</b>	<b>REVENUE &amp; EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES &amp; PROGRAM SERIES</b>	<b>January 31, 2024</b>
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<b>ACTIVITY - OTHER FUNDS</b>							January 31, 2024	January 31, 2023	January 31, 2022		
	June 30, 2022	June 30, 2023	Adopted Budget	Received YTD	Encumb YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	January 31, 2023	January 31, 2022
<b>REVENUE</b>											
FOOD SERVICE	9,571,435	7,626,569	7,610,979	3,841,958	-	3,924,403	49.5%	42.5%	40.5%	3,244,853	3,880,128
COMMUNITY EDUCATION	10,479,610	11,079,960	10,355,984	6,332,693	-	4,433,933	58.8%	56.5%	56.1%	6,254,655	5,877,146
DEBT SERVICE	17,447,857	19,081,751	20,534,408	10,597,723	-	10,138,685	51.1%	56.2%	52.3%	10,717,529	9,127,380
TRUST	-	-	-	-	-	-	0.0%	#DIV/0!	#DIV/0!	-	-
							January 31, 2024	January 31, 2023	January 31, 2022		
<b>EXPENDITURES</b>											
FOOD SERVICE	7,628,908	7,304,421	8,820,415	3,815,056	-	5,839,151	39.5%	50.3%	52.7%	3,675,345	4,018,066
COMMUNITY EDUCATION	9,174,495	10,534,716	10,892,502	5,399,715	-	6,133,379	46.8%	57.8%	58.6%	6,085,744	5,373,935
DEBT SERVICE	18,385,409	19,277,965	20,345,660	19,667,420	-	(19,667,420)	#DIV/0!	96.4%	96.3%	18,590,137	17,707,781
TRUST	-	-	-	-	-	-	0.0%	#DIV/0!	#DIV/0!	-	-
<b>SUMMARY - ALL FUNDS</b>							January 31, 2024	January 31, 2023	January 31, 2022		
<b>SUMMARY</b>											
REVENUE	248,204,500	250,203,117	260,255,734	115,405,420	-	148,219,597	43.8%	51.0%	51.5%	127,635,451	127,752,482
EXPENDITURES	235,907,584	253,042,856	264,013,408	135,189,095	-	108,315,670	55.5%	57.4%	58.5%	145,314,515	138,089,841
SPENDING VARIANCE	12,296,916	(2,839,740)	(3,757,674)	(19,783,675)	-	N/A	N/A	N/A	N/A	(17,679,064)	(10,337,359)

**School Board of Robbinsdale Area Schools**

Business Meeting – March 18, 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.

# Announcements | March 18, 2024

## Closed Session - Attorney Client Privilege

Wednesday, March 20, 2024 - 5:00 p.m.

## Legislative Action Coalition Meeting

Thursday, March 21, 2024 - 5:00 p.m.

## No School - Spring Break

March 25-29, 2024

## No School - Compensatory Day

Monday, April 1, 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 – March 18, 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.

*(due to Vice Chair Holmes remotely attending, we must vote as a roll call to ensure we are able to hear her vote)*

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

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

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

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

