

Business Meeting

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

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	<i>ReNae Bowman, School Board Chair</i>	



School Board of Robbinsdale Area Schools

Business Meeting - May 20, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Acceptance of Agenda

ITEM: 2. Acceptance of Business Meeting Agenda

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Approve Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Sharing the Success/Arts Showcase

ITEM: 3.A. Sharing the Success: 2024 Apollo and Athena Award Winners

PRESENTER: Erick Norby, Armstrong High School Principal
Shaunece Smith, Cooper High School Principal
District Apollo and Athena Award Winners

Four student-athletes — two from Armstrong High School and two from Cooper High School — have been recognized for their hard work both in the classroom and on the court.

Caitlyn Osanai from Armstrong High School (AHS) and Kéira Snapko from Cooper High School (CHS) have been selected as their school's 2024 Athena Award winners. The award is given annually to one senior female who has distinguished herself in athletics and academics.

Dayton Franke (AHS) and Kameron Fox (CHS) have been chosen as the 2024 Apollo Award recipients. The award is also given annually to a male athlete who has excelled in athletics and in the classroom. This is the first year the Apollo Award has been presented in Robbinsdale Area Schools.

Both the Athena and Apollo awards recipients will be recognized at their school during the academic awards ceremony.



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Interim Superintendent's Report

ITEM: 4. Interim Superintendent's Report

PRESENTED BY: Marti Voight, Interim Superintendent

In tonight's Interim Superintendent's Report, we welcome the Zachary Lane Aspire group and the Robbinsdale Area Schools Youth Council presenting to the School Board.

Good Afternoon Marti and Bridget,

I hope you are both doing well! Earlier this year 3rd grade Aspire students completed a unit where they researched a cause they would like to change in their school, community, or world and then had the option to write a letter, deliver a speech, or create a flier to promote the cause they researched and would like to change. One of my students at Zachary Lane (Evie Mayer) was very passionate about wanting to change the school start time and researched the impacts of sleep on kids. She chose to write a letter to the Superintendent for her final project which I wanted to share with you:

Dear Superintendent,

The change of the school start time has helped my older brother greatly. He is in eighth grade but when he was in six and seventh he was tired and grumpy and kind of mean. He needs more sleep which is why I'm glad that the school start time changed. Now he can do better in school because his mind and body will be rested and refreshed.

But now kids in Elementary schools are tired. Those kids include me. I personally think maybe we should get up at the same time, basically just later than we are now. They don't have to start at the same time but not that early. I'm in third grade and the state tests are coming up and us third graders need rest too, and the fourth and fifth graders etc.

Did you know children need more sleep than adults?

With more sleep, kids would do better in school and on tests. They would get more sleep so people would get better jobs in the future. Those jobs could make tech better, etc. Life could be more advanced and we could have more scientists. We would be more educated and smarter because people would have their mind rested. They could probably pay more attention in school. Please consider changing the school start time.

Sincerely,
Evelyn Mayer

Her letter also inspired a few of her classmates to write [these letters](#) in addition to their original projects on a different cause they wanted to change. I told them all that there were a lot of factors that go into big decisions like school start times and it would likely not be changing but I also told them I would share their work with you so their opinions and voices were heard.

Please reach out if you have any questions or feedback.

--

Allie Hood
Talent Development Specialist
FAIR-Pilgrim Lane, Meadow Lake, Neill, Noble, RSI, & Zachary Lane
allison_hood@rdale.org
(612) 567-8882 Google voice number can be used for text or calls
rdale.org

Why elementary kids need sleep

Dear Superintendent,

Studies show that kids need more sleep than teenagers. When I get up im really tired I almost don't have enough energy to do math. My sister in 6th grade ⁸ wakes up early anyways. I get up at 6:15 every school day then I have to get dressed eat breakfast brush my hair do my hair get my backpack ready that is a lot of things to do in only 1 hour and i'm only getting 8 hours of sleep. I hope you consider changing the start time.

Sincerely, Isabelle Astrike

Changing the school time

9

By Claire Thorman and the kids of zachary lane.

The school time and how we can change it together

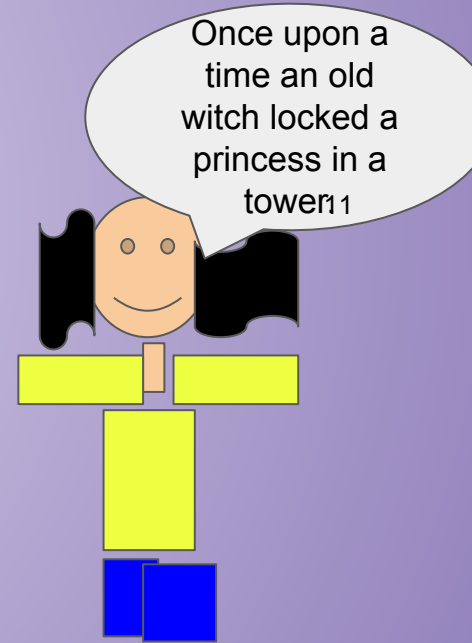
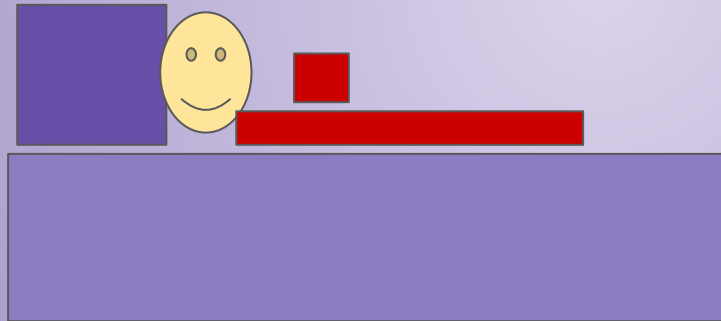
Dear Superintendent,

I don't think that it is fair that the Middle schoolers get to sleep in longer.

I see why they need sleep. But we need sleep too. Take me for example. I wake up at six thirty every morning go downstairs, eat breakfast, get changed, brush my teeth, then brush my hair, and then go. It is stressful and by the time I am at school, I feel like I can just fall asleep.

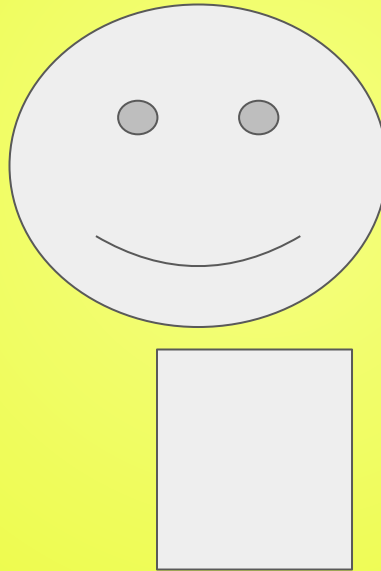
A picture of sleep. See the effect on the next page.

AJ's mother is helping AJ fall asleep telling him a story. AJ will be rested by tomorrow.



AJ is ready for school!

AJ is energized!



The facts of school and sleep

Now that I showed you my beginning here are the facts.

1. When you wake up early your body is not as energized.
2. You don't do as well on tests because your body just wants to sleep
3. Adults can get by on sleeping for six hours but we need at least ten
4. If you have a big test and did not sleep then you could get moved down a grade, even though you are smart.
5. If you don't sleep that much, you could be doing damage to your body.

Middle school kids and elementary school kids

This will explain about the middle schoolers and us, elementary kids.

Though it is true that middle school kids need sleep, it is also true that we need sleep too. The American Academy of Sleep Medicine has recommended that children aged 6 to 12 years should regularly sleep 9-12 hours per 24 hours and teenagers aged 13-18 should sleep 8-10 hours per 24 hours.

In conclusion

I, and the kids from Zachary Lane Elementary, think that school should start later, and would like if you made the change of time.

From Claire Thorman.

Why we should change the school start time!

16

By Lucy Peters

Ok us elementary school kids NEED sleep 9 to 12 hours of sleep and middle schoolers well... they only need 8 to 10 hours that is less!!!!!!!!! Honestly I would go to sleep in class if I could. And sometimes we get so tired we have the ZOOMIES you don't want kids with the zoomies. If you don't know what the zoomies are it is when we get so tired that we get an really big energy burst that we run around for a long time. Ok now that you know what the zoomies are. You can fix the problem. Thank you for your patience.

Sincerely,

Lucy Peters

Dear Superintendent,

I am speaking for every elementary kid when I say this, with all due respect, we wake up way too early and we need more sleep. We are having a harder time on tests and if this keeps up we might have a classroom that always sleeps instead of a classroom that never sleeps and it is like the younger the grade the earlier the time it starts. Older kids have more self control then younger kids and that means they have enough self control to not press snooze on the alarm clock, again with all due respect.

18



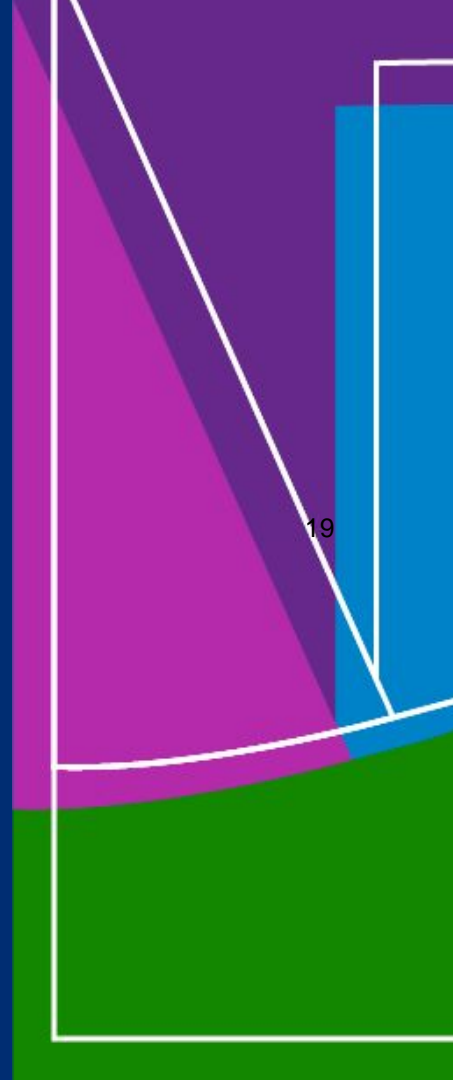
Sincerely And Respectfully,
Emma Sue Michaels



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District 281 Youth Council

May 20, 2024





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281 Youth Council Mission Statement

To work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the decision making process.



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The Research Process

[FALL] Phase 1: Research Question Discovery

1) Why does Robb'sdale stress

Have students not at these grade level in English
we have around 46% also in schools
from in 2019 it being around 74% (Attendance)

2) know learned Lucade

- 1/3 of children in the district speak or receive English language (bilingual)
- US Secretary said the secret to success is not the money caused by the children is the cost of providing
- They advocate for more state funding to help and improve in need
- One have spent lot of money in school

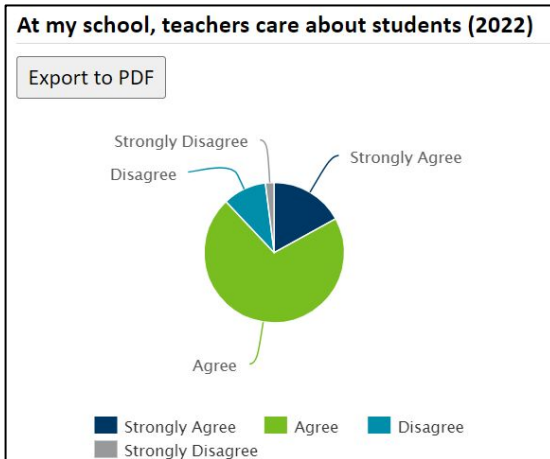
Attendance

COVID

Measuring Learning

Student motivation

[JANUARY] Phase 2: Data Analysis



[FEBRUARY] Phase 3: Observation

281 Youth Council Observation Notes		
What can we learn from visiting other Robb'sdale Area Schools? What ideas can we gather for ourselves? What does the visit make us think about our own experience as students? What questions are we left with?		
Norms	My Objective	
Observation Technique Take notes.	Resist the urge to talk with students. Say thank you!	What do you want to observe is why?
Armstrong High School		
AHS Classroom 1:		
What do I notice?		What does it make me wonder?



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The Research Process

[MARCH] Phase 4: Survey

Robbinsdale Youth Council 2024 Survey

The 281 Youth Council is composed of district high school students committed to addressing concerns, and providing ideas that will improve lives of students in Robbinsdale Area Schools.

We want to hear from you! Please add your voice to the conversation about improving Robbinsdale schools.

anne_beaton@rdale.org [Switch account](#)

Not shared

* Indicates required question

1. What school do you attend? *

Armstrong High School

Cooper High School

[APRIL] Phase 5: Interviews

1. Describe a time when you felt like you began to enjoy a class?
2. Describe the type of staff member you feel the most comfortable with when sharing about your mental health.
3. How do you feel about having school resource officers in your school?

[MAY] Phase 6: Recommendations





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Research Topics for 23-24!

Student
Academic
Achievement

Student Mental
Health

School Safety &
Security

Student Academic Achievement

Why we picked this topic...

Research Question: Why does Robbinsdale Schools have students not at grade level in Reading & Math? (Only 24% of students are proficient in math, 44% proficient in reading)

Student Academic Achievement

Observations

In AP/IB classes students interacted more and worked in groups.

Quantity of students on phones or disengaged

Class size differences between Cooper and Armstrong

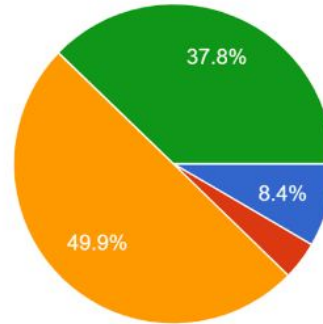
Student Academic Achievement

Survey Data

- Reading
Confidence = 87.7%
of students agree
or strongly agree

4. I am confident in my ability to comprehend what I read.

725 responses



● Strongly disagree 26
● Disagree
● Agree
● Strongly agree

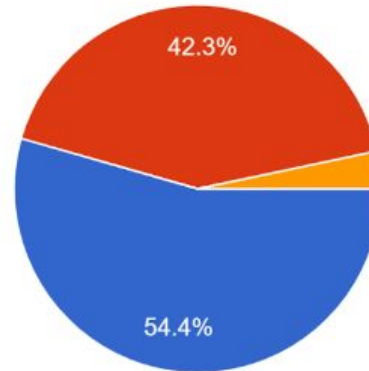
Student Academic Achievement

Survey Data

- Standardized Tests
 - 54.4% of students try **all of the time** on standardized test.

6. Do you try your BEST on standardized tests?

726 responses



● All of the time 27
● Some of the time
● Never

Student Academic Achievement

Survey Data

- Preferred Learning Styles
 - Independent work is most preferred, with small group work coming in second.
 - Labs = 11th graders liked best (15.63%). 10th graders liked least (3.77%).
 - **Online Work least preferred.**
 - **The older the student, the more likely they were to prefer group work**

Student Academic Achievement

Small Group: “I can connect with people and ... get my brain flowing more” - AHS 10th Grader

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Independent Learning: “It allows you to work at your own pace.”- CHS
9th Grader

Lecture: “I just like to do the notes and then the teacher can just give it a deep dive into...what we’re learning.”- AHS 10th Grader

School Safety & Security

Why we picked this topic...

Research Question: In what ways can the Robbinsdale Area Schools communities improve safety & security at our schools?



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School Safety & Security

Observations

- Obstructive Hallway traffic at Armstrong vs. Cooper
- Interaction between students and staff
- Classroom size disparity
- Lack of blind spots in classrooms (both schools)



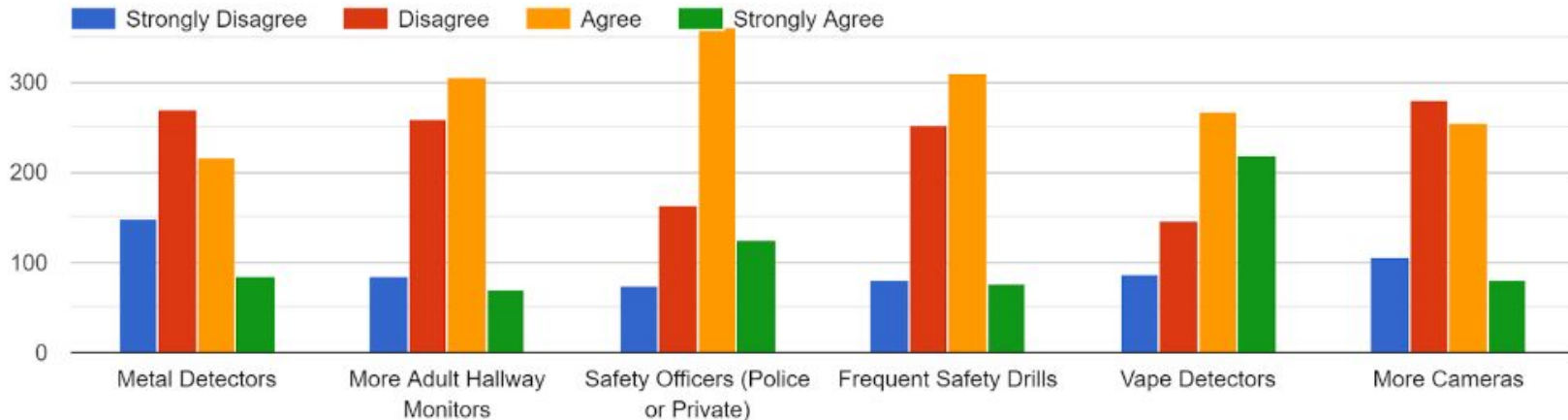
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School Safety & Security

Survey Data

- Majority of students are in support of vape detectors
- 66% of students favor security officers

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School Safety & Security Quotes

In regards to SRO's students said

"[SRO's make for] a lesser chance of us ending up you know unalive" - **CHS 11th Grader**

"Sometimes in the cafeteria for example it's going really wild and ... having someone that actually knows what they're doing is helpful"- **CHS 12th Grader**

Mental Health

Why we picked this topic...

Research Question: What impact does attending Robbinsdale Area Schools have on student mental health?

Mental Health

Observations

- Social Groups appeared to be set. Some people were sitting alone.
- Students looked disengaged
- There were students that looked confused in class
- Visible “trends” being followed

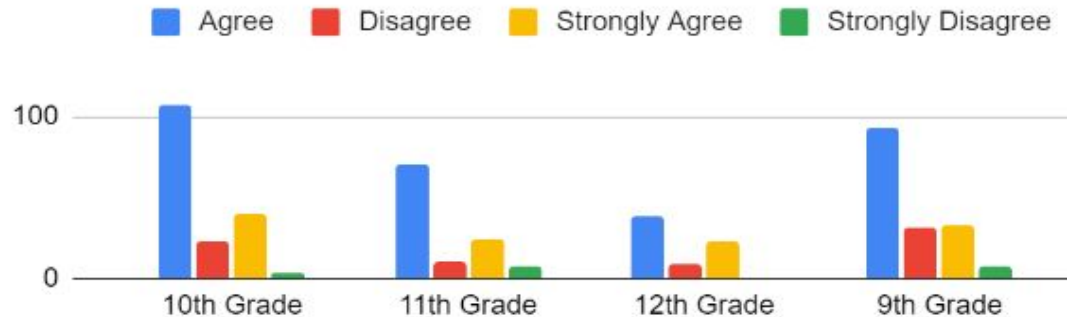


Mental Health

Survey Data

- About $\frac{1}{5}$ of students don't have an adult that they can go to for support.

Adult I can go to_AHS





Mental Health

Survey Data

- About $\frac{1}{5}$ of students feel their school does not have a supportive environment to talk about mental health



Mental Health

Quotes

“Teachers should reach out more and [have] more HLLs and stuff like that” - CHS 11th grader

“Crack down on like some of the bullying” - CHS 9th grader

“I think it’s really good that sometimes teachers talk about [mental health] and start conversations about it and have an open mind and open ear to listen and have group discussions about it cause sometimes we wanna rather talk to a student about it than a teacher about it.” - CHS 12th grader

“I feel like, maybe, like, during classes, they could start talking about [mental health]” - AHS 10th grader

Next Steps

Interviews

1. Describe a time when you felt like you began to enjoy a class?
2. Describe the type of staff member you feel the most comfortable with when sharing about your mental health.
3. How do you feel about having school resource officers in your school?

Recommendations





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Recommendations

Academic Achievement

1. **MCA test:** Consider those students who meet/exceed on MCA test are exempt from the final exam.
2. **Learning environment:** offer student choice/variety

Safety & Security

1. Get creative in our approach to help students feel safe
 - a. Look at addressing S&S with the whole student in mind
2. Spend some money
3. Stop looking for the silver bullet
4. Keep S&S as a focus

Mental Health

1. Incorporating mental health education into professional development days ⁴⁰ can better equip employees with the necessary knowledge and resources to maintain the well-being of both students and employees

Questions?



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.A. Action: Conference and Travel Request

PRESENTER: Sharon E. Brooks, School Board Director

In accordance with School Board Development Policy 1.8, Director Brooks is informing the School Board of her intent to attend the National School Boards Association (NSBA) CUBE Annual Conference October 28-30, 2024 in Las Vegas, NV. Director Brooks appreciates your support for this activity.

	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: _____



To: Members of the School Board and Interim Superintendent Voight
From: Sharon E. Brooks, School Board Director
Date: May 20, 2024
Re: Conference and Travel Request - NSBA CUBE

In accordance with School Board Development Policy 1.8, I am informing the School Board of my intent to attend the [National School Boards Association \(NSBA\) CUBE Annual Conference](#) October 28-30, 2024 in Las Vegas, NV. Also, as required by the policy, I intend to comply with [Policy 214: Out-of-State Travel by School Board Members](#), and will report back on the conference. I appreciate your support for this activity.

School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.B. Resolution Accepting April 2024 Donations

COMMENTS BY: Virginia Verbrugge, Assistant Director of Finance

The School Board will be asked to move approval of the Resolution Accepting April 2024 Donations in the amount of \$46,269.59. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

The following resolution was moved by _____ and seconded by _____ :

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

May 20, 2024

School	Donor	Amount	Purpose
Armstrong	KOPP Family Foundation	\$3,000.00	Student Scholarships
Cooper	Barbara Cooper	Theater program Equipment- Microphones, speakers, wireless system, mixing system, loudspeaker, lighting rig, speaker stands	Theater program
Cooper	The Blackbaud Giving Fund-Jennifer Teschendorf	200.00	General school needs
Cooper	Sandra Swirnoff	25.00	Baseball Program
Cooper	Lance Novak	250.00	Baseball Program
Cooper	Anton Korotchuk	250.00	Baseball Program
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	8,812.50	Artist in Residencies
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	1,449.25	Field Trip Transportation
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	1,690.00	Artist in Residencies

Lakeview	Lakeview PTO	494.00	Media Center expenditures
Lakeview	VFW Post 494	2,000.00	Destination Imagination Team
Meadow Lake	The Blackbaud Giving Fund-Wells Fargo Employee Charitable Giving Program	40.00	General school needs
Meadow Lake	The Blackbaud Giving Fund-Wells Fargo Employee Charitable Giving Program	60.00	General school needs
Neill	Neill PTSA	550.00	Westwood Nature Center and the Arboretum Plantmobile event-Kindergarten
Neill	Neill PTSA	300.00	The Works Museum-fourth grade
Plymouth Middle School	Long Prairie Schools	Wenger Acoustical Shell	Music program
Robbinsdale Middle School	Charity Aid Foundation-CyberGrants, LLC	20.84	General school needs
RSIS	RSIS PTO	2,625.00	Intern Stipends-March, 2024
RSIS	RSIS PTO	2,625.00	Intern Stipends-April, 2024
Robbinsdale Transition Center	Mukaram Bobomurodov	200.00 Target Gift Card	Items for students and end of the year celebration
Sandburg Middle School	Charities Aid Foundation-CyberGrants, LLC-Target	15.00	General school needs
Sandburg Middle School	Charities Aid Foundation-CyberGrants, LLC-Target	10.00	General school needs
Sonnesyn	Charities Aid Foundation-CyberGrants, LLC-Target	15.00	General school needs
Sonnesyn	Sonnesyn PTO	425.00	Bounce House rental at school carnival
Zachary Lane	Zachary Lane PTA	21,213.00	Playground equipment-swing set, Gaga Ball and curbing
TOTAL		\$46,269.59	

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.C. RAS Policy 103: Complaints - Students, Employees, Parents, Other Persons

COMMENTS BY: Policy Committee Members

Recommended Action: Approve RAS Policy 103: Complaints - Students, Employees, Parents, Other Persons.

	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: _____

103: COMPLAINTS – STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS

Draft, April 9, 2024

I. PURPOSE

The school district takes all concerns or complaints by students, employees, parents or other persons seriously. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall/will/must be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

II. GENERAL STATEMENT OF POLICY

A. Students, parents, employees, or other persons may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the superintendent. A person may file a complaint at any level of the school district; i.e., principal, superintendent or school board. However, persons are encouraged to file a complaint at the building level when appropriate.

B. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the superintendent, who shall determine whether an internal or external investigation should be conducted. In either case, the superintendent shall determine the nature and scope of the investigation and designate the person responsible for investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.

C. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation or follow up, including any appropriate action or corrective measure that was taken. The superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of Minnesota Statutes chapter 13 (Minnesota Government Data Practices Act) or other law.

III. PROCESS

The superintendent is directed to develop complaint procedures for existing policies of the School District that meet the state requirements established in law or rule.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Cross References: RAS Equity Policy 102.1
RAS Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
RAS Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
RAS Policy 413 (Harassment and Violence)
RAS Policy 514 (Bullying Prohibition)
RAS Equity Policy 102.1

Draft

Independent School District 281, Robbinsdale Area Schools

Procedure 103: COMPLAINTS – STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS

Draft, April 24, 2024

I. PURPOSE

The school district takes all concerns or complaints by students, employees, parents or other persons seriously. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall/will/must be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

II. GUIDE TO ADDRESSING CONCERNS

What kind of concern do you have?

Classroom:

1. Start by contacting the classroom teacher.
2. If your concern is not resolved, contact the principal.
3. If the concern is not resolved contact the executive director of student services.
4. If the concern is not resolved, contact the assistant superintendent.
5. If the concern is not resolved, contact the superintendent.

School:

1. Start by contacting the classroom principal.
2. If the concern is not resolved contact the executive director of student services.
3. If the concern is not resolved, contact the assistant superintendent.
4. If the concern is not resolved, contact the superintendent.

District:

1. Start by contacting Let's Talk.
2. If the concern is not resolved, contact the department director.
3. If the concern is not resolved, contact the executive director of student services.
4. If the concern is not resolved, contact the assistant superintendent.
5. If the concern is not resolved, contact the superintendent.

School Board:

1. Start by contacting school board member(s)
2. Contact school board chair

School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.D. RAS Policy 526: Hazing Prohibition

COMMENTS BY: Policy Committee Members

Recommended Action: Approve RAS Policy 526: Hazing Prohibition.

	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: _____

Approved: February 6, 2012 April 2024

526 HAZING PROHIBITION

I. PURPOSE

The purpose of this policy is to maintain a safe learning environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

II. GENERAL STATEMENT OF POLICY

A. No student, teacher, administrator, volunteer, contractor, or other employee of the school district shall plan, direct, encourage, aid, or engage in hazing.

B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate hazing.

C. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.

D. ~~This policy applies to behavior that occurs on or off school property and during and after school hours.~~ Retaliation against a victim, good faith reporter, or a witness of hazing is prohibited.

E. False accusations or reports of hazing against a student, teacher, administrator, volunteer, contractor, or other employee are prohibited.

~~A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.~~

F. ~~The school district will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.~~ A person who engages in an act of hazing, reprisal, retaliation, or false reporting of hazing or permits, condones, or tolerates hazing shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.

Consequences for students who commit, tolerate, or are a party to prohibited acts of hazing may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.

Consequences for employees who permit, condone, or tolerate hazing or engage in an act of reprisal or intentional false reporting of hazing may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of hazing may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

III. PROCESS

The Superintendent is directed to develop procedures for Hazing for existing policies of the School District that meet the state requirements established in law or rule.

Legal References: Minn. Stat. § ~~121A.0695~~ 121A.031 (School Student Bullying Policy Board Policy; Prohibiting Intimidation and Bullying)
Minn. Stat. § 121A.0311 (Notice of the Rights and Responsibilities of Students and Parents Under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)

Cross References: RAS Policy 102.1 (Equity Policy)
RAS Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
RAS Policy 413 (Harassment and Violence)
RAS Policy 506 (Student Discipline)
RAS Policy 514 (Bullying Prohibition Policy)
RAS Policy 525 (Violence Prevention [Applicable to Students and Staff])

Approved: ~~February 6, 2012~~ April 2024

Administrative Procedure 526.1 HAZING PROHIBITION

I. PURPOSE

The purpose of this administrative procedure is to maintain a safe learning environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

III. DEFINITIONS

- A. "Hazing" means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other school-related purpose. The term hazing includes, but is not limited to:
1. Any type of physical brutality such as whipping, beating, striking, branding, electronic shocking, or placing a harmful substance on the body.
 2. Any type of physical activity such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics, or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product, or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame, or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school.
 5. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of school district policies or regulations.
- B. Immediately" means as soon as possible but in no event longer than 24 hours.

C. "On school premises or school district property, or at school functions or activities, or on school transportation" means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting hazing at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

D. "Remedial response" means a measure to stop and correct hazing, prevent hazing from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of hazing.

E. "Student" means a student enrolled in a public school or a charter school.

F. "Student organization" means a group, club, or organization having students as its primary members or participants. It includes grade levels, classes, teams, activities, or particular school events. A student organization does not have to be an official school organization to come within the terms of this definition.

IV. REPORTING PROCEDURES

A. Any person who believes he or she has been the target or victim of hazing or any person with knowledge or belief of conduct which may constitute hazing shall report the alleged acts immediately to an appropriate school district official designated by this administrative procedure. A person may report hazing anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.

B. The school district encourages the reporting party to use the report form available from the principal or building supervisor of each building or available from the school district office, but oral reports shall be considered complaints as well.

The building principal, the principal's designee, or the building supervisor (hereinafter the building report taker) is the person responsible for receiving reports of hazing at the building level. Any adult school district personnel who receives a report of hazing prohibited by this policy shall inform the building report taker immediately.~~Any person may report hazing directly to the Executive Director of Educational Services or the Executive Director of Human Resources.~~ Any person may report hazing directly to a school district human resources department or to the superintendent/superintendent designee. If the complaint involves the building report taker, the complaint shall be made or filed directly with the Executive Director of **Human Resources** by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as a primary contact on policy and procedural matters.

C. ~~Teachers, administrators, volunteers, contractors, and other employees of the school district~~ A teacher, administrator, volunteer, contractor, and other school employees shall be particularly alert to possible situations, circumstances, or events which might include hazing. Any such person who witnesses, observes, receives a report of, ~~observes,~~ or has other knowledge or belief of conduct which may constitute hazing shall make reasonable efforts to address and resolve the hazing and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute hazing or who fail to make reasonable efforts to address and resolve the hazing in a timely manner may be subject to disciplinary action.

D. Submission of a good faith complaint or report of hazing will not affect the complainant or reporter's future employment, grades, ~~or~~ work assignments, or educational or work environment.

E. Reports of hazing are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of hazing and the record of any resulting investigation.

F. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.

V. SCHOOL DISTRICT ACTION

A. ~~Upon~~ Within three (3) days of the receipt of a complaint or report of hazing, the school district shall undertake or authorize an investigation by school district officials or a third party designated by the school district.

B. The building report taker or other appropriate school district officials may take immediate steps, at ~~its~~ their discretion, to protect the target or victim of the hazing, the complainant, the reporter, and students, or others pending completion of an investigation of alleged hazing prohibited by this policy.

C. The alleged perpetrator of the hazing shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.

D. Upon completion of ~~the~~ an investigation that determines hazing has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements, ~~and~~ applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act, ~~and~~ and applicable school district policies, ~~and~~ regulations.

E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students ~~involved in a hazing incident and who are targets or victims of hazing and the parent(s) or guardian(s) of alleged perpetrators of hazing who have been~~ involved in a reported and confirmed hazing incident of the remedial ~~or disciplinary~~ action taken, to the extent permitted by law, ~~based on a confirmed report.~~

F. In order to prevent or to respond to hazing committed by or directed against a child with a disability, the school district shall, where determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in hazing.

VI. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged hazing, ~~or against any person who provides information about hazing,~~ who testifies, assists, or participates in an investigation of alleged hazing, or ~~against any person~~ who testifies, assists, or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct.

VII. DISSEMINATION OF POLICY

- A. This policy **and procedure** shall appear in each school's student handbook and in each school's building and staff handbooks.
- B. The school district will discuss this policy and **procedure** with students and employees.

Legal References: Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)
Minn. Stat. § 121A.0695 (School Board Policy; Prohibiting Intimidation and Bullying)

Cross References: Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
Policy 413 (Harassment and Violence)
Policy 506 (Student Discipline)
Policy 514 (Bullying Prohibition Policy)
Policy 525 (Violence Prevention [Applicable to Students and Staff])

School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.E. RAS Policy 529: Staff Notification of Violent Behavior by Students

COMMENTS BY: Policy Committee Members

Recommended Action: Approve RAS Policy 529: Staff Notification of Violent Behavior by Students.

	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: _____

~~ADMINISTRATIVE PROCEDURE~~

~~529AP~~**POLICY**

**Staff Notification
of Violent Behavior by Students**

Adopted: ~~August 10, 2017~~**24**

I. PURPOSE

In an effort to provide a safe school environment, the assigned classroom teacher and certain staff members should know whether a student to be placed in the classroom has a history of violent behavior. Additionally, decisions should be made regarding how to manage such a student.

The purpose of this ~~administrative procedure~~**policy** is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior and to establish a procedure for notifying staff regarding the placement of students with a history of violent behavior.

II. GENERAL STATEMENT OF ~~ADMINISTRATIVE PROCEDURE~~POLICY****

- A. Any staff member or other employee of the school district who obtains or possesses information concerning a student in the building with a history of violent behavior shall immediately report said information to the principal of the building in which the student attends school.
- B. The administration will meet with the assigned classroom teacher and other appropriate staff members for the purpose of notifying and determining how staff will work with the student.
- C. Only staff members who have a legitimate educational interest in the information will receive notification.

III. PROCESS

The Superintendent is directed to develop procedures for Staff Notification of Violent Behavior by Students for existing policies of the School District that meet the state requirements established in law or rule.

Minn. Stat. § 121A.64 (Notification; Teachers' Legitimate Educational Interest)
Minn. Stat. § 121A.75 (Receipt of Records; Sharing) Minn.
Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Rules Implementing FERPA)
Minn. Laws 2003, 1st Sp., Ch. 9, Art. 2, § 53

Cross References: RAS Policy 515 (Protection and Privacy of Pupil Records)
RAS Policy 102.1 (Equity Policy)

529.1 Administrative Procedure Staff Notification of Violent Behavior by Students

Adopted: August 10, 2017-24

I. PURPOSE

In an effort to provide a safe school environment, the assigned classroom teacher and certain staff members should know whether a student to be placed in the classroom has a history of violent behavior. Additionally, decisions should be made regarding how to manage such a student.

The purpose of policy 529 is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior and to review the established procedure for notifying staff regarding the placement of students with a history of violent behavior.

III. DEFINITIONS

For purposes of this policy, the following terms have the meaning given them.

A. Administration

"Administration" means the superintendent, building principal, or other designee.

B. Classroom Teacher

"Classroom teacher" means the instructional personnel responsible for the course or room to which a student is assigned at any given time, including a substitute hired in place of the classroom teacher.

C. History of Violent Behavior

1. A student will be considered to have a history of violent behavior if incident(s) of violence, including any documented physical assault of a school district employee by the student, have occurred during the current or previous school year.
2. If a student has an incident of violence during the current or previous school year, that incident and all other past related or similar incidents of violence will be reported.

D. Incident(s) of Violence

"Incident(s) of violence" means willful conduct in which a student endangers or causes physical injury to the student, other students, a school district employee, or surrounding person(s) or endangers or causes significant damage to school district property, regardless of whether related to a disability or whether discipline was imposed.

E. Legitimate Educational Interest

"Legitimate educational interest" includes interest directly related to classroom instruction, teaching, student achievement and progress, discipline of a student, student health and welfare, and the ability to respond to a request for educational data. It includes a person's need to know in order to:

1. Perform an administrative task required in the school or the employee's contract or position description approved by the school board;
2. Perform a supervisory or instructional task directly related to the student's education; or
3. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.
4. Perform a task directly related to responding to a request for data.

F. School Staff Member

"School staff member" includes:

1. A person duly elected to the school board;
2. A person employed by the school board in an administrative, supervisory, instructional, or other professional position;
3. A person employed by the school board as a temporary substitute in a professional position for the period of his or her performance as a substitute; and
4. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, a public information officer or data practices compliance official, an attorney, or an auditor for the period of his or her performance as an employee or contractor.

IV. PROCEDURE FOR STAFF NOTIFICATION OF STUDENTS WITH VIOLENT BEHAVIOR

A. Reports of Violent Behavior

Any staff member or other employee of the school district who becomes aware of any information regarding the violent behavior of an enrolling student or any student enrolled in the school district shall immediately report the information to the building principal where the student is enrolled or seeks to enroll.

B. Recipients of Notice

Each classroom teacher of a student with a history of violent behavior (see Section III.C., above) will receive written notification from the administration prior to placement of the student in the teacher's classroom. In addition, written notice will be given by the administration to other school staff members who have a legitimate educational interest, as defined in this policy, when a student with a history of violent behavior is placed in a teacher's classroom. The administration will provide notice to anyone substituting for the classroom teacher or school staff member, who has received notice under this policy, that the substitute will be overseeing a student with a history of violent behavior.

The administration may provide other school district employees or individuals outside of the school district with information regarding a student, including information

regarding a student's history of violent behavior, in accordance with Policy 515, Protection and Privacy of Pupil Records.

C. Determination of Who Receives Notice

The determination of which classroom teachers and school staff members have a legitimate educational interest in information regarding a student with a history of violent behavior will be made by: the administration. In the event the administration makes this determination, the Responsible Authority will provide guidance to the administration as to what data will be shared.

D. Form of Written Notice

The notice given to classroom teachers and school staff members will be in writing and will include the following:

1. Name of the student;
2. Date of notice;
3. Notification that the student has been identified as a student with a history of violent behavior as defined in Section III. of this ~~policy~~ procedure; and
4. Reminder of the private nature of the data provided.

E. Record of Notice

1. The administration will retain a copy of the notice or other documentation provided to classroom teachers and school staff members notified under this section.
2. Retention of the written notice or other documentation provided to classroom teachers and school staff members is governed by the approved Records Retention Schedule.

F. Meetings Regarding Students with a History of Violent Behavior

1. If the administration determines, in his or her discretion, that the classroom teacher and/or school staff members with a legitimate educational interest in such data reasonably require access to the details regarding a student's history of violent behavior for purposes of school safety and/or intervention services for the student, the administration also may convene a meeting to share and discuss such data.
2. The persons present at the meeting may have access to the data described in Section IV.D., above.

G. Law Enforcement Reports

Staff members will be provided with notice of disposition orders or law enforcement reports received by the school district in accordance with Policy 515, Protection and Privacy of Pupil Records. Where appropriate, information obtained from disposition orders or law enforcement reports also may be included in a Notification of Violent Behavior.

V. MAINTENANCE AND TRANSFER OF RECORDS

A report, notice, or documentation pertaining to a student with a history of violent behavior

are educational records of a student and will be retained, maintained, and transferred to a school or school district in which a student seeks to enroll in accordance with Policy 515, Protection and Privacy of Pupil Records.

VI. PARENTAL NOTICE

- A. The administration will notify parents annually that the school district gives classroom teachers and other school staff members notice about students' history of violent behavior.
- B. Prior to providing the written notice of a student's violent behavior to classroom teachers and/or school staff members, the administration will inform the student's parent or guardian that such notice will be provided.
- C. Parents will be given notice that they have the right to review and challenge records or data, including the data documenting the history of violent behavior, in accordance with Policy 515, Protection and Privacy of Pupil Records.

VII. TRAINING NEEDS

Representatives of administration, teachers, and non licensed staff will discuss the needs of students and staff. The parties may discuss necessary training which may include training on conflict resolution, de-escalation, restorative practices, non-exclusionary discipline and positive behavior interventions.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.22, Subd. 7 (**Compulsory Instruction**)~~School Attendance—
Education Records)~~
Minn. Stat. § 121A.45 (Grounds for Dismissal)
Minn. Stat. § 121A.64 (Notification; **Teachers' Legitimate Educational Interest**)
~~of Students with Violent Behavior)~~
Minn. Stat. § 121A.75 (Receipt of Records; Sharing)
Law Enforcement Notice to
Schools)
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Rules Implementing FERPA)
Minn. Laws 2003, 1st Sp., Ch. 9, Art. 2, § 53

Cross References: Policy 515 (Protection and Privacy of Pupil Records)

School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.F. RAS Policy 598: Early Entrance to Kindergarten

COMMENTS BY: Policy Committee Members

Recommended Action: Approve RAS Policy 598: Early Entrance to Kindergarten.

	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: _____

598: Early Entrance to Kindergarten

Draft, February 7, 2024

I. PURPOSE

The purpose of this policy is to provide guidance to professional staff and parents regarding early entrance to kindergarten.

II. GENERAL STATEMENT OF POLICY

Minnesota Statute states that a child must be five years old on or before September 1st of a given school year, in order to enroll in kindergarten. Early Entrance into kindergarten is designed for children who turn five between September 2nd and October 31st and demonstrate advanced learning needs. Early entrants must show emotional maturity, good social adjustment, exceptional pre-academic skills, and very high intelligence. It is important to consider the potential success of any child enrolling through Early Entrance both socially and academically.

III. PROCESS

The superintendent is directed to develop the Early Entrance to Kindergarten Procedure for the School District that meets the state requirements established in law or rule.

Cross References: RAS Equity Policy 102.1



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION:	Operations
ITEM:	5.G. Non-Action - FY25 Long Term Facilities Maintenance (LTFM)
PRESENTER:	Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation

The FY25 LTFM overview and budgeted costs of the 10-year LTFM presentations reviewed at the Work Session on Monday, April 15, 2024 are attached in the agenda. Ms. Pier and Michael Hart from PMA Securities, LLC are present if there are any further questions or clarifications needed.



ROBBINSDALE
Area Schools

2025 LTFM Projects

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April 15, 2024





ROBBINSDALE
Area Schools

2025

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Forest Elementary School

- Chiller
- Pavement

• \$688,000

70



Lakeview Elementary School

- Lighting

• \$547,500



Neill Elementary School

(Phase 1 of a 2-year Project)

- Air Handlers
- VAVs, associated Ductwork,
- HVAC
- Boilers
- Pumps
- Plumbing Fixtures
- Fire Alarm System
- Lighting

- \$6,473,000



Robbinsdale Spanish Immersion School

(Phase 2 of a 3-year Project)

- Roofing
- Structural Improvements

• \$2,200,000



Zachary Lane Elementary School

- Chiller Replacement

• \$438,000



FAIR Crystal

(Phase 1 of a 2-year Project)

- HVAC, associated Ductwork
- Air Handling Units
- Boiler
- Chilled Water Pumps
- Water Heater/Chiller
- Main Switchboard
- Lighting
- Fire Alarm Panel
- Canopy Repair
- VAVs
- Ceiling Repair

\$5,538,637

75



Sandburg Middle School

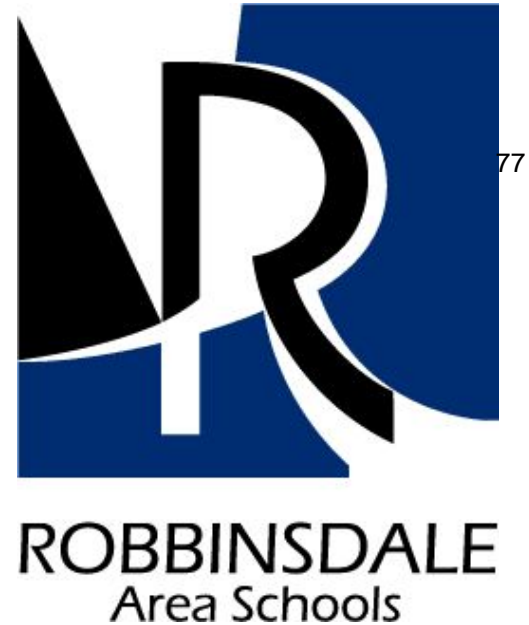
- Roofing
- Paving replacement

\$1,150,000



2025 LTFM Total

• \$18,935,137





PMATM
SECURITIES

April 15, 2024

ISD 281, Robbinsdale Area Schools

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2024 LTFM Planning

Michael Hart

VP, Managing Director
mhart@pmanetwork.com
612-509-2569

Steve Pumper

Vice President
spumper@pmanetwork.com
612-509-2565



LTFM Funding Uses

Allowable Uses

- Deferred maintenance projects
- Increasing accessibility to schools
- Health & Safety (Air quality, physical hazards, hazardous materials, fire & life safety etc.)

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Other Requirements

- Purpose must remain the same (like for like replacement)
- No expansion or realignment of space
- No technology
- No violence prevention or physical security improvements



LTFM Funding Options

LTFM Annual Levy

- Tax levy and expenditure all in same fiscal year
- Reconciled by MDE each year

LTFM Bonds

80

- Spreads out levy impact
- MDE reviews bond funded project prior to issuance



Current LTFM Funding Strategy

- ▶ Health & Safety items have been funded with an annual levy
 - ▶ \$1,872,000 levied for taxes payable in 2024
- ▶ All other deferred maintenance projects have been funded via bonds

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Proposed LTFM Projects

2025 Estimate	2026 Estimate	2027 Estimate	2028 Estimate	2029 Estimate
\$18,935,137.00	\$18,050,000.00	\$17,965,000.00	\$18,000,000.00	\$18,000,000.00

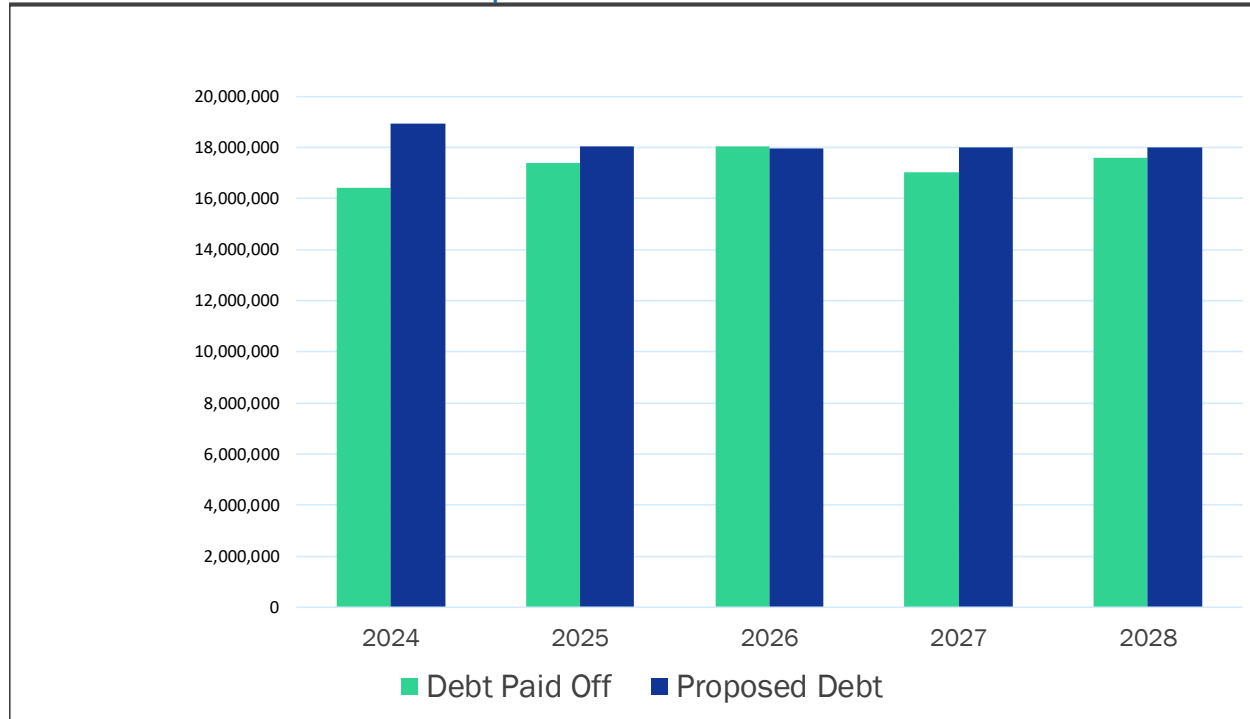
82

- ▶ Health & Safety annual levy in addition to project numbers shown above
- ▶ Develop long term financial plan to match the proposed LTFM projects for 2025 and beyond
- ▶ Discuss strategies and options on how to fund



Projected Changes to Overall Outstanding Debt

ISD 281 Robbinsdale Area Schools
Proposed Year over Year Net Debt



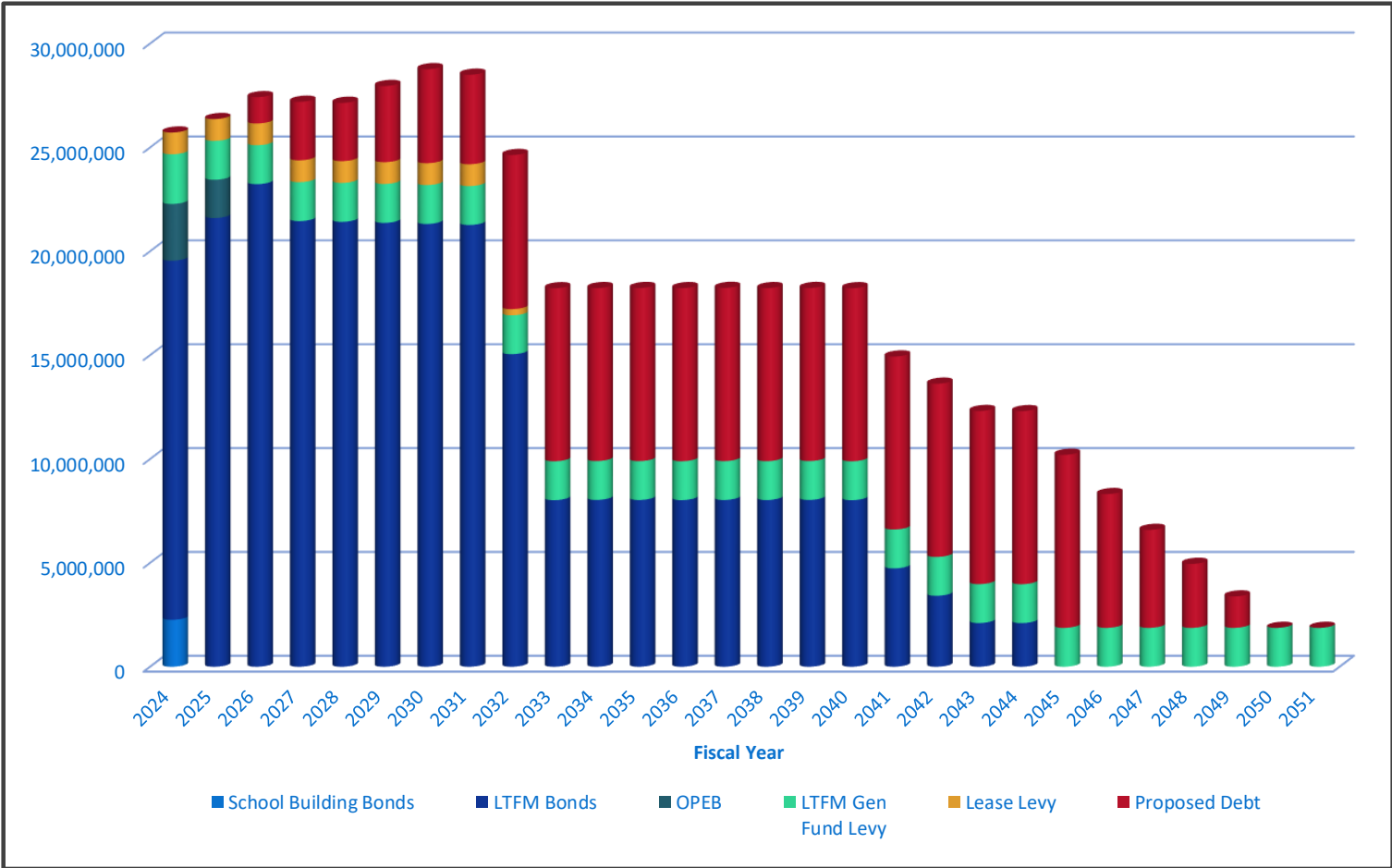
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Issue Year	2024	2025	2026	2027	2028
Debt Paid Off	16,414,401	17,405,876	18,057,532	17,009,374	17,581,406
Proposed Debt	18,935,137	18,050,000	17,965,000	18,000,000	18,000,000
Net Debt Increase/Decrease	\$ 2,520,736	\$ 644,124	\$ (92,532)	\$ 990,626	\$ 418,594
Cumulative Increase/Decrease	\$ 2,520,736	\$ 3,164,860	\$ 3,072,328	\$ 4,062,954	\$ 4,481,548



Capital Levy Summary

ISD 281 Robbinsdale Area Schools
Capital Levy Summary (Excludes debt without direct tax impact)

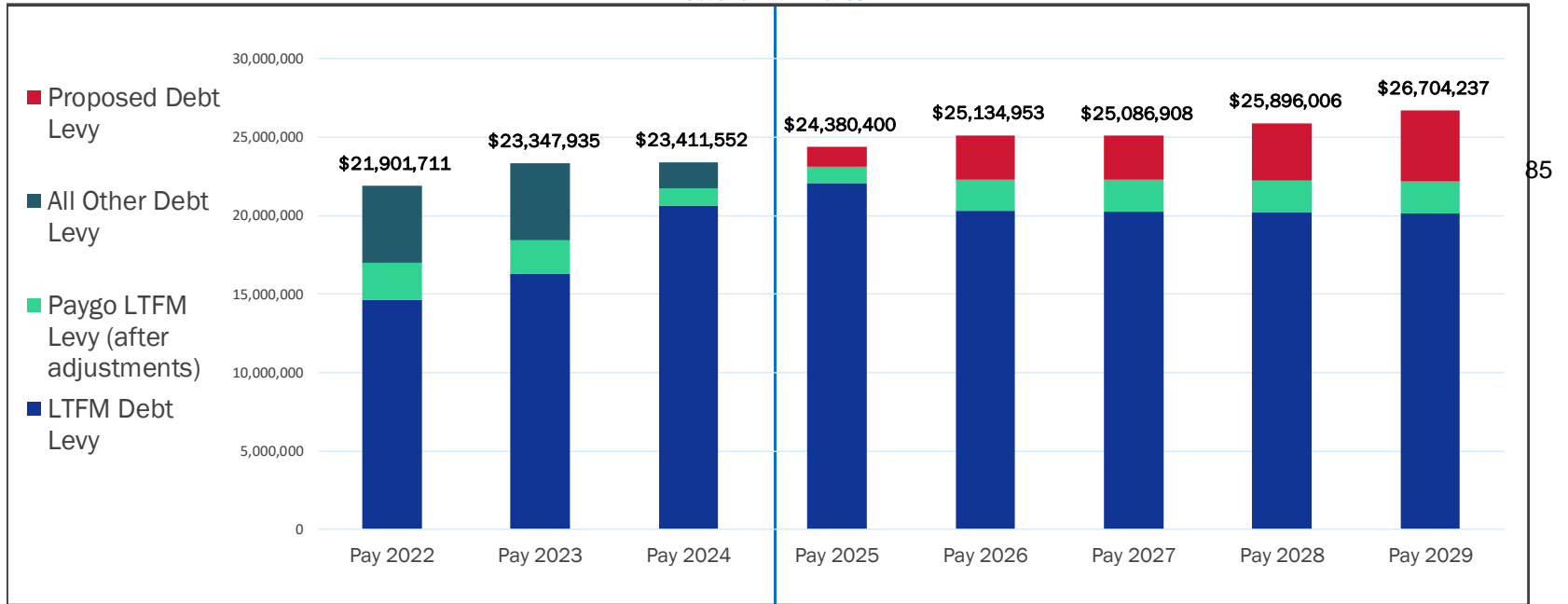




Debt & LTFM Tax Levy

ISD 281 Robbinsdale Area Schools

Debt and LTFM Taxes



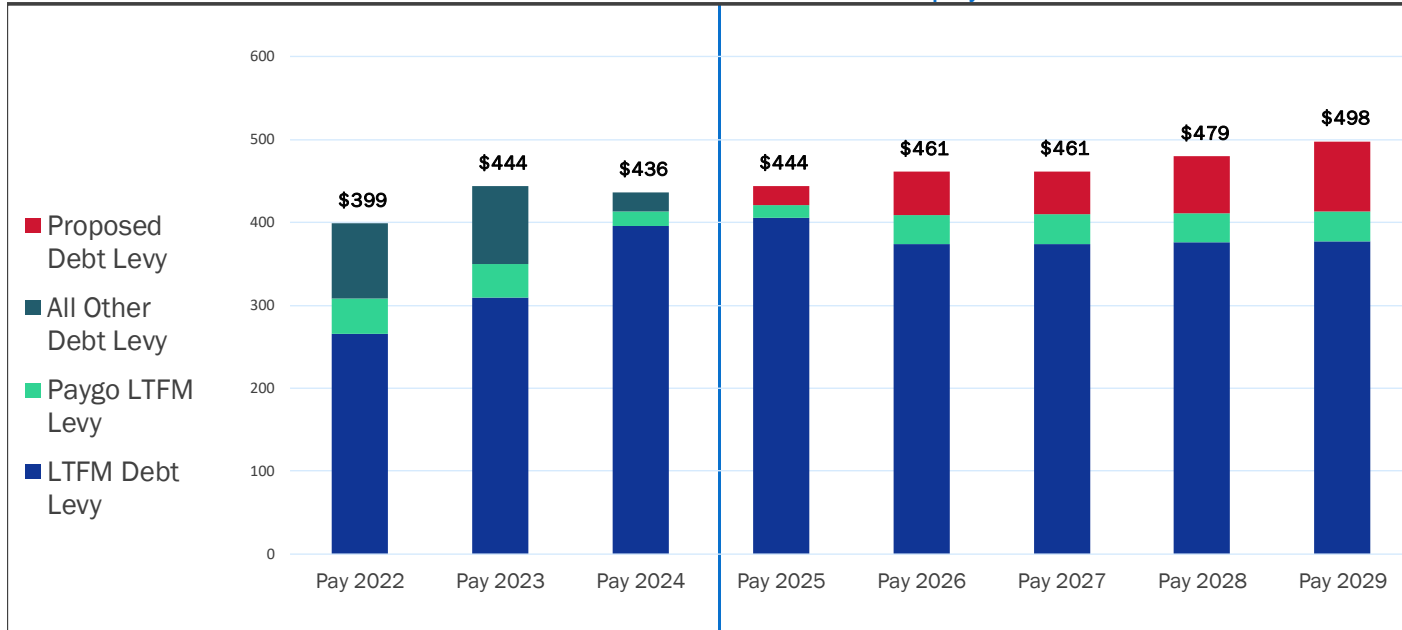
Projected

	Pay 2022	Pay 2023	Pay 2024	Pay 2025	Pay 2026	Pay 2027	Pay 2028	Pay 2029
Paygo LTFM Levy (after adjustments)	2,350,283	2,156,730	1,131,062	1,036,811	2,014,547	2,014,547	2,014,547	2,014,547
LTFM Debt Levy	14,641,491	16,293,910	20,617,180	22,079,311	20,302,186	20,266,171	20,216,139	20,163,744
All Other Debt Levy	4,909,937	4,897,296	1,663,310	0	0	0	0	0
Proposed Debt Levy	0	0	0	1,264,278	2,818,220	2,806,191	3,665,320	4,525,946
Debt & LTFM School Taxes	\$ 21,901,711	\$ 23,347,935	\$ 23,411,552	\$ 24,380,400	\$ 25,134,953	\$ 25,086,908	\$ 25,896,006	\$ 26,704,237
YoY Increase/Decrease	\$ 3,261,297	\$ 1,446,224	\$ 63,616	\$ 968,849	\$ 754,552	\$ (48,044)	\$ 809,097	\$ 808,231



Capital Project Taxes on Residential Property

ISD 281 Robbinsdale Area Schools
Debt and LTFM Taxes for Residential Homestead Property



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	Pay 2022	Pay 2023	Pay 2024	Pay 2025	Pay 2026	Pay 2027	Pay 2028	Pay 2029
Median Home Value	270,000	314,000	322,600	324,450	330,939	337,558	344,309	351,195
Home Value % Growth	8.43%	16.30%	2.74%	0.57%	2.00%	2.00%	2.00%	2.00%
Paygo LTFM Levy	43	40	17	15	35	35	36	36
LTFM Debt Levy	265	310	396	406	374	374	376	377
All Other Debt Levy	90	94	23	0	0	0	0	0
Proposed Debt Levy	0	0	0	23	52	52	68	85
Debt & LTFM School Taxes	\$ 399	\$ 444	\$ 436	\$ 444	\$ 461	\$ 461	\$ 479	\$ 498
YoY Increase/Decrease		\$ 45	\$ (7)	\$ 8	\$ 17	\$ 0	\$ 18	\$ 18

Chart assumes median home values as reported by Hennepin County for Pay 2022- Pay 2025. Future years are shown with a 2% valuation growth rate..



Bond Structure Notes

- ▶ Most of the proposed bond issues included interest only payments in the early years until current debt pays off
- ▶ This significantly reduces the tax impact over the next 5 years but also creates additional interest expense
- ▶ Assumed 20 year bonds with current interest rates +.50%

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Other LTFM Funding Approaches

- ▶ Increase or decrease the amount of projects being completed
- ▶ Pay for a larger portion of the projects with the LTFM Annual levy
 - ▶ Pro: This will reduce long term expense of bonds (interest & cost of issuance)
 - ▶ Con: This will create much larger tax increases over the next 5 years if the same project scope proceeds

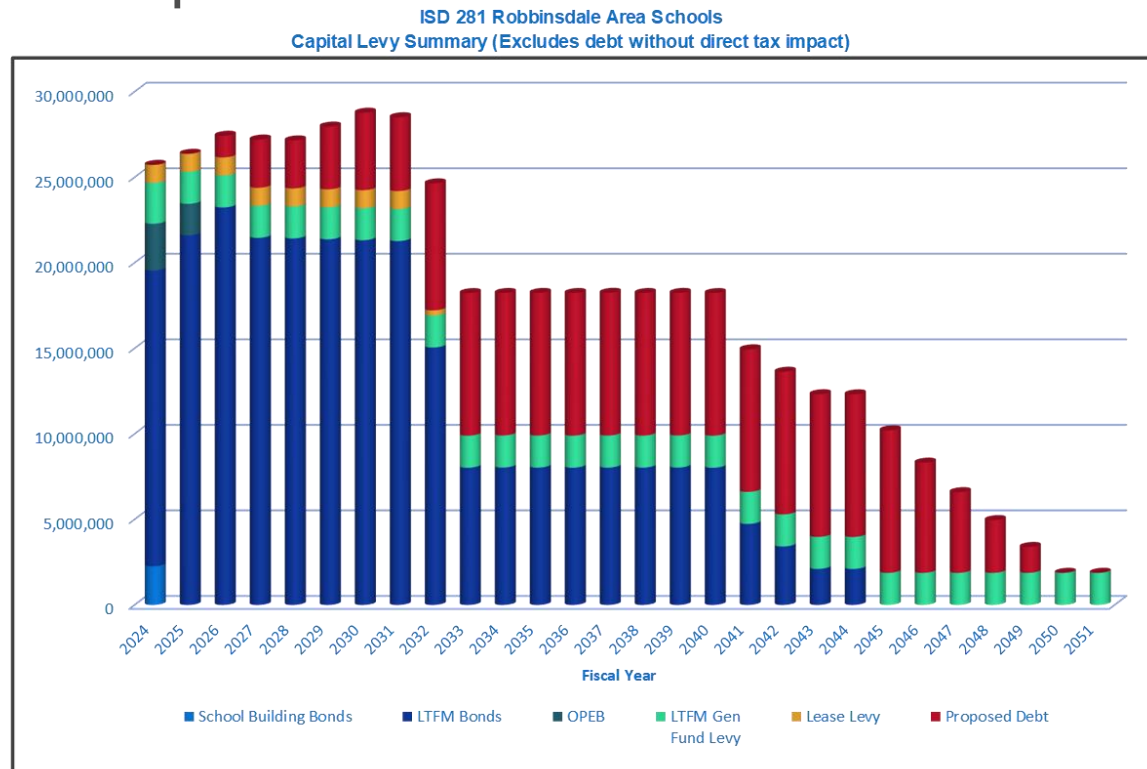
88



Long Term Planning

- ▶ District could consider increasing LTFM Annual Levy more aggressively after FY 2031 as current debt begins to drop off.

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LTFM Plan Process

- ▶ Spring – Identify projects and consider funding plan
- ▶ No later than July 31, 2024 – Submit board approved⁹⁰ plan to MDE
- ▶ Late Summer – Receive formal approval from MDE
- ▶ September – Include funding plan in preliminary levy
- ▶ Fall – Sell related bond issue



Contact Us



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

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Facilities Condition Assessment - 04/15/2024

School	2025 Estimate	2026 Estimate	2027 Estimate	2028 Estimate	2029 Estimate	2030 Estimate	2031 Estimate	2032 Estimate	2033 Estimate	2034 Estimate
Maint./Repair	\$1,900,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
Forest	\$688,000.00		\$965,000.00							
Lakeview	\$547,500.00									
Meadow Lake							\$4,930,000.00			
Neill	\$6,473,000.00	\$5,500,000.00								
Noble			\$500,000.00		\$2,000,000.00	\$3,042,000.00				
Northport						\$3,200,000.00	\$450,000.00			
RSI	\$2,200,000.00	\$2,000,000.00	\$6,600,000.00							
SEA Olson								\$1,200,000.00		
Sonnesyn							\$963,000.00			
Zachary Lane	\$438,000.00				\$6,000,000.00	\$6,120,000.00				
FAIR Crystal	\$5,538,637.00	\$4,400,000.00								
FAIR Pilgrim Lane					\$560,000.00				\$600,000.00	
Plymouth Middle			\$800,000.00		\$1,000,000.00					
Robbinsdale Middle				\$4,500,000.00	\$4,500,000.00		\$2,150,000.00			
Sandburg	\$1,150,000.00	\$900,000.00						\$4,977,000.00	\$400,000.00	
Armstrong		\$4,150,000.00		\$4,500,000.00	\$2,500,000.00	\$4,500,000.00		\$8,195,000.00	\$750,000.00	
Cooper							\$7,475,000.00	\$750,000.00	\$300,000.00	
New Hope Learning Center							\$650,000.00			
ESC			\$7,000,000.00	\$7,000,000.00						
Bus Garage									\$7,000,000.00	\$8,000,000.00
	\$18,935,137.00	\$18,950,000.00	\$17,865,000.00	\$18,000,000.00	\$18,560,000.00	\$18,862,000.00	\$18,618,000.00	\$17,122,000.00	\$11,050,000.00	\$10,000,000.00



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.H. Ad Hoc Safety and Security Committee Update

PRESENTER: Committee Members

Ad Hoc Safety and Security Committee members will provide an update.



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.I. Ad Hoc Transportation and Capital Infrastructure
Committee Update

PRESENTER: Members of the Committee

Ad Hoc Transportation and Capital Infrastructure Committee members will provide an update.



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.J. 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 regarding their work on the Governance Policy Manual in their recent meetings.



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

ITEM: 5.K. Policy Committee Update

PRESENTER: Members of the Committee

Policy Committee members will provide an update.



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Operations

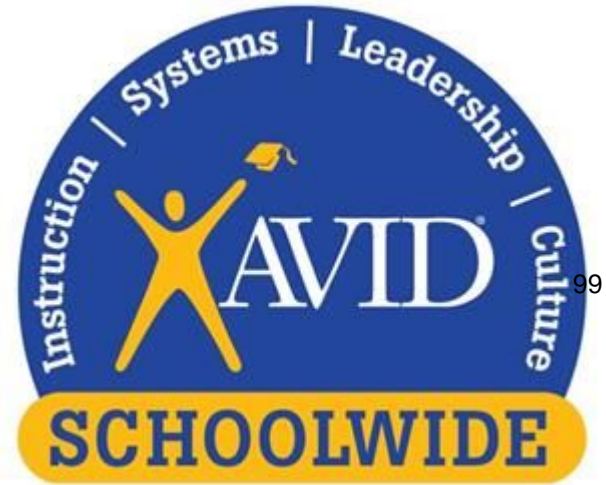
ITEM: 5.L. Student Achievement Update - Advancement Via Individual Determination (AVID)

PRESENTER: Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs
Amanda Lieser and Ryan O'Connor, Cooper and Armstrong AVID Coordinators

Mr. Pletcher will introduce Ms. Lieser and Mr. O'Connor - who will present a brief presentation about AVID in our district secondary schools.



ROBBINSDALE
Area Schools



**Amanda Lieser - AVID District Director, AVID Coordinator
& Elective teacher at Cooper**

Student Speaker #1 from Armstrong

Student Speaker #2 from Armstrong

Student Speaker #1 from Cooper

Student Speaker #2 from Cooper

AVID's Mission

To close the opportunity gap by preparing all students for college readiness and success in a global society.

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What is AVID?

AVID stands for Advancement Via Individual Determination and is a college readiness system designed to help students develop the skills they need to be successful in college.

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AVID's Purpose

AVID levels the playing field for students without a college-going tradition in their families and/or students who are underrepresented on four-year college campuses.

AVID is designed to:

- increase overall academic performance
- success in rigorous curriculum
- participation in activities at school

AVID helps students become better educated, responsible citizens, and leaders in society.

RAS AVID History

2005-2006 - 1st year of AVID in the high schools

2009-2010 - 1st year of AVID in the middle schools

Initial exploration and funding provided by a grant through Cargill and became a part of our Achievement and Integration plan

Schoolwide AVID & AVID Elective

There are 2 components to AVID:

- **Schoolwide AVID** - all students are exposed to and learn AVID strategies from staff throughout the building. Building provides professional learning and strategy sharing. Potential building wide goals: planner¹⁰⁵ usage, Focused Note-taking, etc.
- **AVID Elective** - students apply and enter the AVID Elective and receive specific curriculum and instruction with the focus on being college and career ready.

AVID Schoolwide



Writing



Inquiry



Collaboration

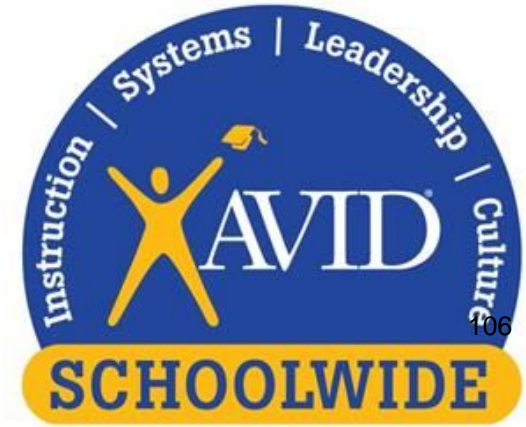


Organization








Reading

- WICOR - writing, inquiry, collaboration, organization and reading
- Common learning language used throughout building as AVID professional learning is provided to staff
- All students learn the strategies to help them be successful in any class they are in and for any path they take after graduation



WICOR® Skills

Writing	<ul style="list-style-type: none">● Cite evidence to support thinking.● Demonstrate command of academic vocabulary.● Communicate thinking competently and confidently.	
Inquiry	<ul style="list-style-type: none">● Analyze and synthesize materials and ideas.● Clarify own thinking.● Probe others' thinking.● Solve authentic problems.	
Collaboration	<ul style="list-style-type: none">● Clearly communicate verbally and nonverbally.● Listen effectively to decipher meaning.● Deepen the learning of others through inquiry and active engagement.	 107
Organization	<ul style="list-style-type: none">● Develop and use tools to organize thinking, resources, and time.● Prepare for rigorous courses and engage fully in instruction.	
Reading	<ul style="list-style-type: none">● Activate, engage, and extend beyond the text.● Understand text structures.● Question the text and engage in deep inquiry.● Evaluate sources for accuracy and bias.	 9

AVID Elective



In AVID, students learn organizational and study skills, work on critical thinking and asking probing questions, get academic help from peers and tutors, and participate in enrichment and motivational activities that make them college and career-ready.

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Two days a week - AVID Curriculum

Two days a week - Tutorials

One day a week - “Framework Friday” including community building activities, guest speakers, college visits

Who is in the AVID Elective?

Students who have:

- Average to high test scores
- 2.0 or higher GPA
- Willingness to work hard
- Desire and determination to go to college
- Goal to be first in their family to attend college

Meets one or more of the following criteria:

- First Generation College Student
- Students of Color
- Free/Reduced Lunch
- Low Income
- Special Circumstances (foster care, loss of a parent, etc.)

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AVID students in RAS (2nd semester)

PMS - 109 students (4 sections of AVID)

RMS - 118 (4 sections of AVID)

SMS - 72 (4 sections of AVID)

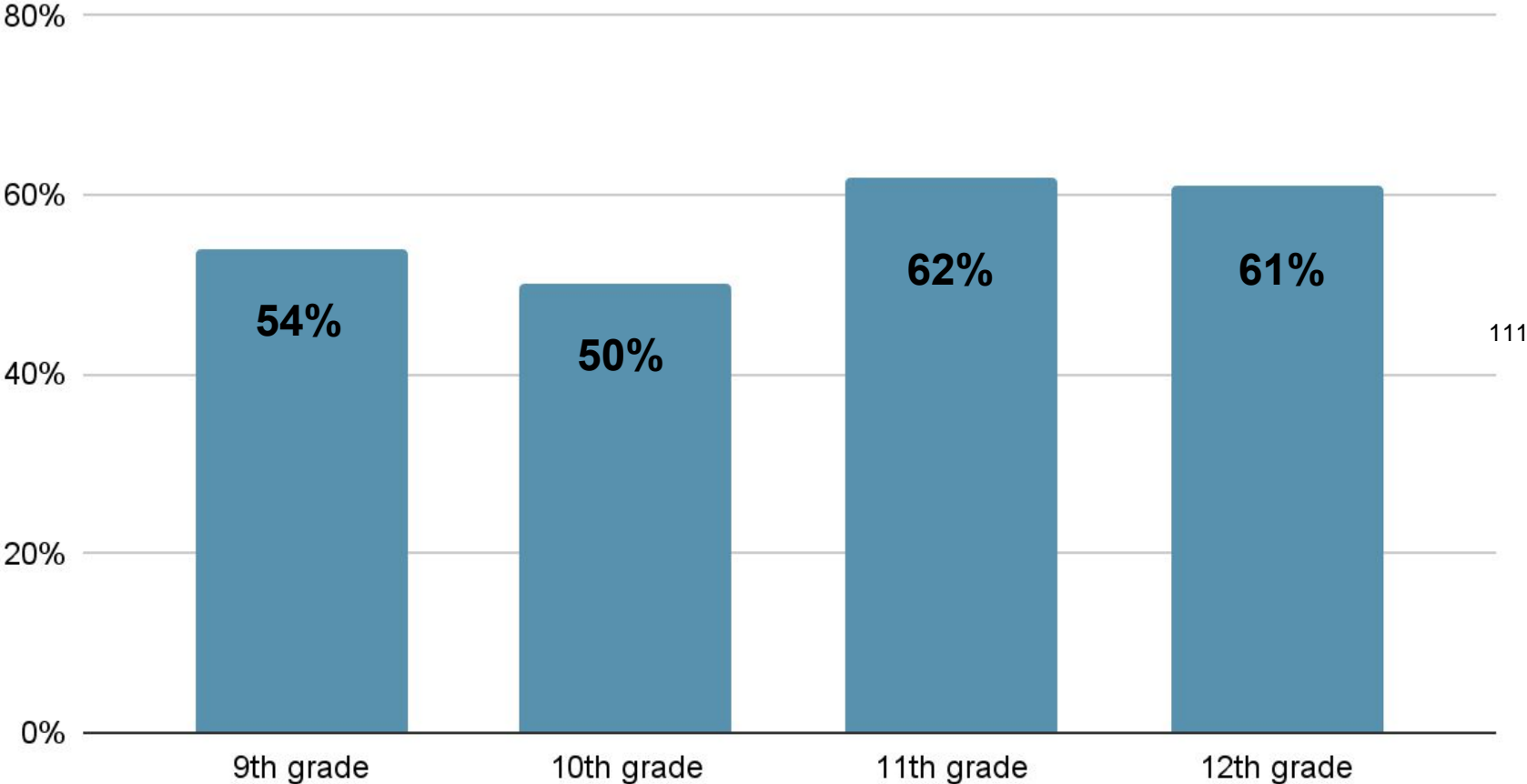
AHS - 202 (8 sections of AVID)

CHS - 261 (12 sections of AVID)

FAIR Crystal (4 sections of AVID 24-25)

**762 students in the AVID Elective in Robbinsdale
between 7th-12th grades.**

Enrolled in AP or IB Courses



9th-12th grade AVID students (2022-23)



66%

AVID high school students enrolled in at least their 3rd year or AVID

16%

AVID high school students taking a course at a college, concurrent or dual enrollment course

100%

AVID high school students taking courses allowing them to meet 4-year college entrance requirements

Robbinsdale Area Schools AVID Class of 2023

- **100 percent graduated High School on time**
- **27 percent EL students**
- **81 percent students who qualify for Free/Reduced Lunch**
- **98 percent took the ACT**
- **96 percent took an AP/IB course in high school**
- **87 percent applied to a four year college**
- **78 percent accepted to a four year college**
- **Average graduating GPA 3.18**

Scholarships for AVID Class of 2024

	First-year Award	Total Award
Armstrong	\$1,482,091	\$5,830,300
Cooper	\$2,694,712	\$10,600,622
Combined Total	\$4,176,803	\$16,430,922

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School Board of Robbinsdale Area Schools

Business Meeting – April 15, 2024

AGENDA SECTION: Operations

ITEM: 5.J. Human Resources Update

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

Ms. O'Hern will be available to answer any questions regarding recruitment in this update.



To: Board of Education
Re: Human Resources Update
Date: May 20, 2024

The following recruitment efforts are in full swing as we work on staffing the 2024-2025 school year.

Internal Supports

- Will place all open positions on our district website
- Will have our flyers available in the enrollment center
- We have sent the postcard to the schools to place on their websites
- The postcard was sent home through school newsletters
- The postcard will be sent through Peachjar
- We will advertise through the Directline
- Human Resources will be visible at Back to School events
- Career Fairs - June and August
- Human Resources will partner with the FACE team to promote our open positions
- Human Resources will partner with the Redesign to promote our open positions

External Supports

We will post on the following websites/social media:

- MN Job Board
- Edpost
- MASA
- Career Forcement.com
- Handshake
- Linkedin
- Facebook
- Sunpost

We will post flyers at:

- Anoka Hennepin and North Hennepin Tech
- Local coffee shops

We will reach out to our local partners, PRISM and DEED.



School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

AGENDA SECTION: Consent Agenda
ITEM: 6. Consent Agenda
PRESENTER: ReNae Bowman, School Board Chair

Description: Consent Agenda items are considered routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which the item will be removed as a Consent Agenda item and addressed. Consent Agenda items include administrative, personnel matters and financial matters.

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____



To: Members of the School Board
Marti Voight, Interim Superintendent
From: Virginia Verbrugge, Assistant Director of Finance
Date: May 20, 2024
Re: Property & Casualty Insurance Renewal 2024-2025

RECOMENDATION:

Approval of the 2024-2025 Property and Casualty Insurance renewal. Attached is a summary provided by our insurance agent, Patrick Truax of the Marsh McLennan Agency.

QUESTIONS:

Please contact me at 763-504-8042 or Virginia_Verbrugge@rdale.org if you have any questions.

May 15, 2024

Virginia Verbrugge
Assistant Finance Director
4148 Winnetka Avenue N.
New Hope, MN 55427

Dear Ms. Verbrugge,

Marsh McLennan Agency is very proud to partner with Robbinsdale School District #281 for their risk management and property & casualty insurance needs. Minnesota public schools continue to face a number of challenges including budget constraints, staffing shortages, cyber-attacks, bullying, violent events, social media, claims of failure to educate, etc. These challenges are continuing to flow through in the form of more frequent and severe insurance claims, which is putting continued stress on the schools and the school insurance market.

In addition to these liability issues, the property insurance market continues to grow increasingly challenging for a combination of reasons including increased cost of construction, and increased frequency & severity of large claims. The US set records last year with the most weather disaster events resulting in at least \$1 billion in damages with 28 separate disasters totalling \$65 billion in losses alone. We used to largely associate CAT losses with hurricanes or wildfires on the coasts, but there was only one hurricane that made landfall last year as part of those 28 events, and convective storms with tornadoes, damaging winds and hail are taking a toll in the US, and specifically The Upper Midwest. Minnesota is now the 4th worst state for severe convective storm losses in the entire country since 2010 and we had another \$1Billion+ hailstorm hit the Minneapolis metro area last year. In addition to the increased frequency & severity issues, construction costs continue to increase as the cost to construct or replace school buildings is now \$350-\$400 per square foot (on average). Robbinsdale Schools has benefited from very strong and broad coverage which includes full replacement cost with no coinsurance restriction for the values. For these reasons, the insurance carriers have pushed to increase the insurance rating value base for Robbinsdale Schools up closer to the full replacement cost for construction in today's dollars, which would've resulted in significantly increased premium costs for the district. However, we were able to put a plan and agreement in place with Liberty 4 years ago to cap those increases to a maximum of 10% per year through our partnership. This plan was instrumental as Marsh McLennan Agency was able to negotiate and reduce Liberty's initial quote offering by over \$50,000 at last year's renewal alone, in addition to greater savings from the prior years.

The district's core package property and liability carrier partner has been Liberty Mutual Insurance over the past 4 years. Liberty has been losing significant money in their school book of business – largely driven by storms and property losses. We have had the benefit of negotiating property rates and overall premium for Robbinsdale Schools that have been significantly lower than the rest of the market for a number of years. But due to the losses, the insurance carriers were indicating and pushing for significant rate increases, higher retentions and more restrictive terms heading into this 2024 renewal. Our school team at Marsh McLennan Agency works with over 160 schools in MN alone. So, we were able to anticipate the changes, negotiate and leverage our size, strength and relationships with Liberty and other carrier partners, and most importantly proactively work with some of our other largest partners in this space to put together very competitive options in a very stressed and shrinking insurance carrier market for schools.

The district and their team lead by Virginia and Karylann and their facilities and IT teams worked very hard to provide all of the necessary information, applications, and on-site property assessments for the insurance carriers. MMA negotiated hard with our top carrier programs that had the capacity to take on the district in this challenging market. These collective efforts paid huge dividends in the end with aligning a significantly improved program solution through Affiliated FM as the lead Property Insurance Carrier, and Hanover Insurance on the rest of the core liability lines.

We knew that pricing was going to increase fairly significantly because of the low valuations we negotiated in prior years that was coming up on expiration of our 3 year cap agreement, in combination with the below market rates. Liberty proposed a 32% premium increase to the property insurance premium, which actually was fair when compared to the rest of the school market for valuation and rate. They were also pushing to add restrictive terms to only cover the depreciated amount for any roof sections that might be damaged that are 15 years or older, which is becoming much more standard in the market. However, the condition that we were going to find most challenging and stressful was applying a new 1% wind and hail deductible (based on the building value) at each location. This would result in significantly greater risk (over \$1Million potential deductible at the high schools alone) – which we wanted to avoid for the district if at all possible.

The district's facilities team was great in working with the loss control specialists at Chubb and Affiliated FM for walkthroughs and assessments at the schools – which allowed their underwriters to get comfortable with the risk and offer much more competitive proposals with better terms, conditions, and especially lower retentions.

Ultimately, Affiliated FM offered the most competitive proposal for the property that was lowest in premium, but most importantly provided the lowest wind & hail deductible at \$100,000 per location – compared to \$750,000 per occurrence with Chubb and 1% of the building values with Liberty. Affiliated FM is a premier national carrier that is a leader in the property insurance market with strong financials and great service and support including loss control and claims support. However, they only insure property. Therefore, we worked with Hanover Insurance who is a leading insurance carrier with dedicated resources and a strong partner in the school space as evidenced by their partnership with us as part of the MSBA Insurance Trust program. Hanover was able to provide a very competitive quote for all of the casualty and package lines, to partner up perfectly with Affiliated FM to provide the package protection needed for Robbinsdale Schools. Hanover is also providing the same liability limits to protect the district; at the same time they are also providing lower deductibles compared to Liberty.

Both insurance carriers initially included standard commissions in their quote proposals which is built into the premiums. We had both carriers reduce those commissions to help offset as much of the cost as possible. The reduction in commissions equated to savings of \$40,296 for the combined Affiliated and Hanover package premiums. Total combined premium for those lines is now \$769,943.29.

Another very challenging area of insurance for schools is Cyber Liability, as we continue to see and experience high profile cyber breaches in schools across the country, and also here in Minnesota. We've had the benefit of dedicated Cyber Insurance through Beazley Insurance who is a leader in this space. With that, the insurance company continues to be very thorough with their underwriting process and required level of cyber security controls needed to qualify for broad coverage protection. We worked very closely with Joel Mehring who was a great partner and worked very hard to not only provide the applications and detailed information, but most importantly continuing to improve the districts security controls and communication along the way. Some critical areas that Joel worked to enhance and further protect the district included Multi Factor Authentication for the district's vendors with VPN access, and also closing down all open ports. We worked very closely with the underwriter who was only going to be able to offer lower limits and more restrictive terms when these areas were identified. Joel and his team worked hard and communicated in those areas which allowed us to negotiate enhanced coverage at the limits needed for both liability and first party expenses for the district. This was a huge win that now includes necessary coverage for the district for cyber breaches and ransomware attacks. Robbinsdale Schools has continued to invest and strengthen their IT security controls which has been a key component to obtaining dedicated cyber liability insurance coverage at a manageable cost.

Total proposed annual premium for all insurance lines including Property, Casualty, Cyber, International and Volunteer protection is \$823,481.75, which represents a 20% increase overall when compared to the expiring term. The property insurance is the largest driver in the increase as expected, but other significant factors included increased exposure for property values and also the auto fleet is up when compared to the auto fleet at last year's renewal. Although we understand that nobody wants to pay more for insurance, we are very pleased with the overall result for Robbinsdale Schools – especially considering the challenges in the market and potential for significantly higher retentions and risk.

Marsh McLennan will continue to work with the district to proactively manage their complex risks while keeping the insurance costs as manageable as possible given the market conditions. Marsh McLennan Agency is the

leading broker for public school districts in the state, and the endorsed broker partner for Property & Casualty Insurance by the Minnesota School Board Association.

We appreciate the continued partnership and look forward to continuing to support and service the district in any way that we can.

Sincerely,

Patrick Truax, AIA
Risk Consultant
Schools & Public Entities
Marsh McLennan Agency

Premium Summary & Comparison

COVERAGE	2023 – 2024 EXPIRING PREMIUMS	2024 – 2025 ORIGINAL PROPOSED RENEWAL PREMIUMS	2024 – 2025 PROPOSED RENEWAL PREMIUMS
Carrier	Liberty	Liberty	AFM
Property	\$342,595.00	\$452,968.00	\$442,697.00
Equipment Breakdown	Included	Included	Included
Carrier	Liberty	Liberty	Hanover
Property			\$810.00
Crime	\$3,935.00	\$3,935.00	\$5,324.00
Inland Marine	Included in Property Premium	Included in Property Premium	\$15,714.00
General Liability	\$143,373.00	\$149,237.00	\$137,924.29
School Leaders E&O	\$66,281.00	\$86,165.00	\$49,776.00
Law Enforcement Liability	\$2,533.00	\$2,533.00	Included above
Automobile	\$49,347.00	\$74,649.00	\$57,802.00
Umbrella	\$29,102.00	\$38,242.00	\$59,896.00
Total Estimated Annual Premium:	\$637,166.00	\$807,729.00	\$769,943.29
COVERAGE	2023 – 2024 (AIG) EXPIRING PREMIUMS	2024 – 2025 (AIG) PROPOSED RENEWAL PREMIUMS	2024 – 2025 (AIG) PROPOSED RENEWAL PREMIUMS
International	\$2,500.00	\$2,500.00	\$2,500.00
COVERAGE	2023 – 2024 (MARKEL) EXPIRING PREMIUMS	2024 – 2025 (MARKEL) PROPOSED RENEWAL PREMIUMS	2024 – 2025 (MARKEL) PROPOSED RENEWAL PREMIUMS
Volunteer Policy	\$1,330.00	\$1,330.00	\$1,330.00
	2023 – 2024 (BEAZLEY) EXPIRING PREMIUMS	2024 – 2025 (BEAZLEY) PROPOSED RENEWAL PREMIUMS	2024 – 2025 (BEAZLEY) PROPOSED RENEWAL PREMIUMS
Network Security Liability	\$42,895.55	\$49,708.46	\$49,708.46
Total Estimated Annual Premium:	\$683,891.55	\$861,267.46	\$823,481.75



To: Interim Superintendent Voight and Robbinsdale Area Schools School Board Directors
From: Katie Wahl, Director of Nutrition Services
Date: May 20, 2024
Re: Nutrition Services 2024-2025 Prime Vendor Request for Proposal School Board Directors Recommendation

2024-2025 Prime Vendor Request for Proposal Tabulation & Recommendation

On Monday, April 29, 2024, requests for proposals were accepted for prime vendor (main food vendor) for the 2024-2025 school year (July 1, 2024 to June 30, 2025) with the option to renew annually for three (3) additional twelve (12) month periods.

IFD and Performance Food Group declined to submit a prime vendor proposal. One proposal was received from Upper Lakes Foods. The following is the proposal tabulation based on market basket pricing for the week of February 26, 2024.

Vendor	Market Basket Pricing Proposal Amount
Upper Lakes Foods	\$1,303,028.22

Wholesale Unit Fixed Fee: \$1.40 per case

USDA Commodity Delivery Fee: \$4.00 per case

Estimated annual cost of the contract: \$1,983,779.00

Recommendation: Upper Lakes Foods

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
Communications	MinnSPRA 2024 Spring Convention	4.17.24	4.18.24	Stillwater, MN	Increase knowledge of communications best practices, continued professional development				X	N/A
Communications	MinnSPRA 2024 Spring Convention	4.17.24	4.18.24	Stillwater, MN	Increase knowledge of communications best practices, continued professional development				X	N/A
Communications	MinnSPRA 2024 Spring Convention	4.17.24	4.18.24	Stillwater, MN	Increase knowledge of communications best practices, continued professional development				X	N/A
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
Sped	MASE Best Practices	5.15.24	5.17.24	Brainerd, MN	Provides useful and updated best practices for Sped Admin	X	X	X		
CHS	Avid District Director Meeting	5.15.24	5.15.24	Maple Grove Middle School	Collaborative work with District Directors	X				Avid supports students being college and career ready

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
Comm Ed	MAVA Volunteer Engagement Conference	6.5.24	6.7.24	Bethel University, St. Paul	PD for Volunteer Coordinators	X	X			N/A
SMS	MASSP Summer Conference	6.24.24	6.27.24	Nissawa, MN	BOSA approved Re-licensure hours and principal contract to attend one state conference a year.				X	Improve school culture, networking
PMS	NAEA	4.4.24	4.6.24	Minneapolis	Professional development for music educators	X			X	Better meet the needs of all students
CHS	AVID Summer Institute	7.31.24	8.2.24	Minneapolis	Learn more about how AVID and student courses can earn college credit	X				Avid supports students being college and career ready
Fair C	AVID Summer Institute	7.31.24	8.2.24	Minneapolis	Learn more about how AVID and student courses can earn college credit	X				Avid supports students being college and career ready
A & I	MIEA Conference	4.16.24	4.18.24	Hinkley	MN Indian Education Conference		X			N/A
A & I	MIEA Conference	4.16.24	4.18.24	Hinkley	MN Indian Education Conference		X			N/A
ESC/Cabinet	MIEA Conference	4.16.24	4.18.24	Hinkley	MN Indian Education Conference		X			N/A
ESC/Cabinet	MIEA Conference	4.16.24	4.18.24	Hinkley	MN Indian Education Conference		X			N/A
A & I	2024 Annual Rebuilding Community Summit	4.25.24	4.25.24	Coon Rapids	Professional Development	X	X		X	Improve school culture
A & I	2024 Annual Rebuilding Community Summit	4.25.24	4.25.24	Coon Rapids	Professional Development	X	X		X	Improve school culture
FOT	OSHA 30	Self Paced		Virtual	Certification in the latest safety standards				X	Recommended for my position to be certified

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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
LVE	Destination Imagination Global Finals	5.22.24	5.25.24	Kansas City, MO	1st place winners of the State DI Tournament	X	X			DI supports the philosophy and learner profiles of the IB Primary Years Program
LVE	Destination Imagination Global Finals	5.22.24	5.25.24	Kansas City, MO	1st place winners of the State DI Tournament	X	X			DI supports the philosophy and learner profiles of the IB Primary Years Program
CHS	MNACAMH Conference	4.28.24	4.29.24	Duluth, MN	Professional Development around Mental Health		X			Improving student engagement and wellness
C & I	MDE: K-12 Data Science Standards	8.5.24	8.6.24	Mounds View	Understand the new standard 1 in 2022 Math Standards	X				Planning for Math Standards implementation. This session is intended for district leaders on understanding the data science progression.
PMS	CARLA Summer Institute Creativity in the Language Classroom	7.15.24	7.19.24	U of MN	Improve creativity in the language classroom while improving the learners target language proficiency					Increase student engagement through hands on activities.
MLE	Catalyst	5.20.24	5.24.24	Metro area	Learn strategies to coach teachers and support building wide implementation of Catalyst	X	X		X	Catalyst is one of our evidence based practices.

Minutes of Special Work Session

The School Board of Robbinsdale Area Schools

***Reviewed May 20, 2024*

A Special Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Sunday, May 5, 2024. Complete agendas, reports, and presentations (if any) are available at the office and on our website. ***Special Work session summary minutes are not approved by the School Board.***

The Special Work Session was called to order at 12:00 p.m.

Director(s) present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Caroline Long, and John Vento; and Marti Voight, Interim Superintendent. Director(s) absent: Kim Holmes.

Welcome - Special Work Session Regarding School Board Mediation

Chair Bowman called the meeting to order, and all attending made introductions.

- Tobin Lay and Joe Reid from Mediation Center of Minnesota, and Jessica Shryack from the Minnesota Department of Conflict and Dispute Resolution shared their findings and recommendations from Phase I: Assessment
- Meeting adjourned at 1:15 p.m.
- One-on-one sessions followed - individual School Board member with a mediator, until all present School Board members completed a session
- Tobin Lay will follow up with the School Board at the Business Meeting on Monday, May 6, 2024, seeking approval to move forward with prioritized recommended mediation

Prepared from notes provided by Dr. Greta Evans-Becker, School Board Clerk, then submitted by:

Molly Olson
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

***Approved XXXX*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 6, 2024, beginning at 6:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

Chair Bowman called the meeting to order at 6:00 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Marti Voight, Interim Superintendent. Director(s) absent: none. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

Chair Bowman moved to add an item to the Business Meeting agenda for discussion regarding release of the mediation findings and recommendations to the public - Director Vento recommended as item 4.B., after Early Intervention Mediation Cost. 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.

MOTION: Director Brooks moved removal of item 4.A. - Early Intervention Mediation Cost for further discussion of what the Board wants, Director Bassett seconded the motion. After further discussion, this motion was rescinded. MOTION: Director Evans-Becker moved to approve the amended agenda, and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

Arts Showcase

Plymouth Middle School (PMS) Sola Voce Ensemble

PMS Principal Naida Grussing-Neitzel introduced Clarissa Geske, Director and the ensemble. The group was accompanied by Rachel Jones. They performed the title song from *The Sound of Music*, and "I See the Light" from the movie *Tangled* with Claire Shafer and Ashlynn Johnson as soloists.

Sharing the Success

Math Masters Regional Competitions

Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs introduced Rose Sybrant, RSIS Teacher/Math Masters Coach and James Ommart, a parent volunteer. Ms. Sybrant outlined how Math Masters runs from November-March each school year for 4th and 5th graders, teaching them problem-solving skills through word problems. They had five teams of five in the recent regional competitions, with two alternates, and did quite well.

Operations

A. Action: Early Intervention Mediation Cost - Tobin Lay, Mediation Center of Minnesota

Mr. Lay proposed a separate agreement between \$3,320.00-\$6,360.00 for early intervention mediation prioritizing the first dyad.

MOTION: Chair Bowman moved approval, and Director Holmes seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: Director Brooks. Said motion was declared duly passed.

B. Action: Release of Mediation Assessment Report and Recommendations with an Email

MOTION: Director Evans-Becker moved approval, 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.

C. Action: Resolution Accepting FY24 mid-year Budget Revisions

MOTION: Chair Bowman 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, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

D. Non-Action: Policy 103: Complaints - Students, Employees, Parents, Other Persons

Policy Committee members reviewed the policy and procedure, and recommended they move to action for final vote at the Business Meeting on May 20, 2024₁₂₈

E. Non-Action: Policy 526: Hazing Prohibition

Policy Committee members reviewed the policy and procedure, and recommended they move to action for final vote at the Business Meeting on May 20, 2024.

MOTION: Director Holmes moved to suspend by-laws, 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.

MOTION: Director Holmes moved to add a Closed Session on May 20, 2024 after the Work Session regarding Administrative Procedure 526.1:L Hazing Prohibition, and incidents - 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.

MOTION: Director Vento moved bringing meeting back to regular order with by-laws, 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.

F. Non-Action: Policy 529: Staff Notification of Violent Behavior by Students

Policy Committee members reviewed the policy and procedure, and recommended they move to action for final vote at the Business Meeting on May 20, 2024.

G. Non-Action: Policy 598: Early Entrance to Kindergarten

Policy Committee members reviewed the policy, and recommended they move to action for final vote at the Business Meeting on May 20, 2024. The procedure regarding this policy will be reviewed sometime in June.

H. Ad Hoc Safety and Security Committee Update

Committee members had provided a written update in the agenda. A Closed Session for a Board of Education safety drill will occur on May 20, 2024 prior to Listening Time.

MOTION: Director Holmes moved to recess the meeting, Chair Bowman seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bowman, Holmes, and Long. And the following voted against the same: Directors Bassett, Brooks, Evans-Becker, and Vento. Said motion failed.

I. Ad Hoc Transportation and Capital Infrastructure Committee update.

Committee members deferred their discussion to the Work Session following this Business Meeting.

J. Governance Policy and Procedure Manual Task Force Update

Chair Bowman and Director Evans-Becker are making strides gathering work, and organizing documents. They are preparing to present to the School Board for feedback soon.

K. Policy Committee Update

The meeting scheduled for April 24, 2024 was canceled due to lack of quorum. The next meeting is scheduled for Wednesday, May 8, 2024 at 6:00 p.m.

L. Human Resources Update

Amy O'Hern, Executive Director of Human Resources had provided a written update regarding Black Men Teach, and was available for questions.

Consent Agenda

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

MOTION: Director Vento 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 Vento 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 8:58 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: _____ Date: _____

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

Minutes of Work Session

The School Board of Robbinsdale Area Schools

***Reviewed XXXX*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 6, 2024 at 9:20 p.m. in the Boardroom at the Robbinsdale Area Schools Education service Center. Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." **Work session summary minutes are not approved by the School Board.**

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

Introductions

All in attendance introduced themselves.

FY25 Budget Introduction and Discussion

Virginia Verbrugge, Assistant Director of Finance

Ms. Verbrugge presented the preliminary FY25 budget reductions to the General Fund only. She and Marti Voight, Interim Superintendent, answered questions from the School Board. The full FY25 budget will be presented in the May 20, 2024 Work Session.

Ad Hoc Transportation and Capital Infrastructure Committee Update

The committee had provided a written update, which was reviewed with assistance from Carrie Johnson, Director of Transportation and Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation. Discussion followed.

Board Topics

- **Superintendent Search Update**

Barb Dorn, Minnesota School Boards Association (MSBA) Superintendent Search Team

Ms. Dorn stated there are five candidates who have submitted their applications, and a few others in the queue.

The applicants will be available for School Board review beginning Tuesday, May 7, 2024 at 8:00 a.m. The following timeline was determined:

- > Special Work Session on Wednesday, May 15, 2024 at 7:30 p.m. to select candidates for round one interviews, and determine: interview questions, stakeholder representation and interviewee process and procedures
- > Special Business Meeting on Thursday, May 23, 2024 at 7:00 p.m. for first round of interviews
- > Special Business Meeting on Tuesday, May 28, 2024 at 7:00 p.m. for second round of interviews, if necessary

- **School Board Budget**

The School Board was presented with a copy of their most current budget to actual report, with a request from Chair Bowman to review and provide feedback for further discussion at a later date. The School Board requested detailed reports for: Contracted Services, Memberships/Dues/Licenses, and Travel/Conventions/Conferences to review for discussion at the Work Session on May 20, 2024.

Other

No items presented.

Work Session adjourned at 12:55 a.m. on Tuesday, May 7, 2024.

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
Date: May 20, 2024
Re: Tentative Agreement - Cabinet

RECOMMENDATION:

The District Administration is recommending the approval of a two-year Cabinet Terms and Conditions with effective dates of July 1, 2023 through June 30, 2025. The following items have been discussed.

Salary increase of 3% each year.

Increase 403b match from \$2500 to \$5000.

Remove \$100 monthly phone allowance from terms and conditions.

Remove \$2000 professional development/technology stipend from terms and conditions.



To: Members of the School Board
From: Amy O'Hern, Executive Director of Human Resources
Date: May 20, 2024
Re: Tentative Agreement - Program Directors

RECOMMENDATION:

The District Administration is recommending the approval of a two-year Program Director Terms and Conditions with effective dates of July 1, 2023 through June 30, 2025. The following items have been discussed.

Salary increase year one 3% and year two 4.3%

Cafeteria increase of \$100 in year two

Increase vacation buy back to 15 days

Remove \$1000 technology stipend from terms and conditions.

Remove \$60 monthly phone allowance from terms and conditions.

LICENSED STAFF - May 20, 2024

DECEASED

Name	Building	Title		Effective Date
Gillard, Sarah	NHLC	Early Child Family Ed		5/1/2024

EXTENDED LEAVE OF ABSENCE

Name	Building	Title		Effective Date
Miller, Heidi	AHS	Art		8/26/2024

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Pieper, Michael	ESC	Director of Facilities & Operations	L9/S5	6/3/2024

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Gossaed, Jane	PMS	Reading		6/6/2024
Hershey, Brianna	CHS	Business		6/6/2024
Holman, Jamily	RVA/SMS	PE		6/6/2024
McGowan, Caroline	LVE	Counselor		6/6/2024
Nelson, Laura	AHS/CHS	Tech Integration		6/6/2024
Nilsson, Shawn	WHSE	Program Director		5/17/2024
Quill, Andrea	FAIR PL	Social Worker		5/3/2024
Reiva, Daniel	FAIR	Media Specialist		5/10/2024
Rogers, Jeffrey	AHS	Special Ed		6/6/2024
Voth, Chelsea	MLE	Grade 2		6/6/2024

NON-LICENSED STAFF - May 20, 2024**END OF ASSIGNMENT****NEW HIRE**

Name	Building	Title	Step/Lane	Effective Date
Dia, Madeleine	CLC	Program Assistant	LV4, Step 2	05/06/2024

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Buckingham, Cassandra	LVE	Special Ed EA		05/13/2024
Corn, Donovan	RMS	Tutor		05/02/2024
Feinberg, Emma	ZLE	Adventure Club EA		05/17/2024
Garelik, Tatyana	ZLE	Adventure Club EA		06/06/2024

TERMINATION

Name	Building	Title		Effective Date
Brunner, Monika	LVE	Tutor EA		04/17/2024
McRae, Myles	SOE	Special Ed EA		05/07/2024
Savage, Cordarro	AHS	Service Employee		05/10/2024

Business Office Contracts May 20, 2024

STRATEGIC PLAN

Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	STRATEGIC PLAN			
							Academic Achievement	Student Engagement	Collaboration & Partnership	Staff Investment
Iloveyouguys Foundation	Provide tools and training to help in reunification process	Districtwide	N/A	\$17,500.00	6/12/2024	6/13/2024				X
Lexia Learning Systems	Provide LETRS professional learning	Elementary Teachers Districtwide	LETRS is training on utilizing Science of Reading best practices to raise student achievement	144,950.00	5/4/2024	6/27/2024	X			
Minneapolis Community and Technical College	Concurrent enrollment program-Intro to Urban Education	Cooper and Armstrong	Allows students to earn college credits while attending high school	6,000.00	1/1/2024	6/30/2024	X		X	

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MAY 20, 2024

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Above The Edge	Above the EDGE Boys Mentoring Program	CHS FSCS, AHS	Community Education	Collaboration & Partnership	3/1/2024	6/7/2024
Aspire Artisan Studios & Folk School	Summer Folk Art Classes	Community Education	Community Education	Collaboration & Partnership	2/15/2024	6/15/2024
Ann Beaulieu	Babysitting Certification	SMS FSCS	Community Education	Collaboration & Partnership	3/15/2024	5/23/2024
FutureAdventures - Juliann Hoffman	Spanish Summer Camp	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/8/2024
Golf Squad	Elementary Golf Club	Community Education	Community Education	Collaboration & Partnership	2/15/2024	5/14/2024
Diana Hirte	Cake Decorating Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/9/2024
Eden Prairie Kidcreate Studio	Youth Summer Classes	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/15/2024
Kidokinetics	Youth Sports	Community Education	Community Education	Collaboration & Partnership	2/15/2024	9/3/2024
Creating Art Inc. DBA KidzArt	Summer Art Classes	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/15/2024
Patty Kramer	AHS Private Voice Lessons	Community Education	Community Education	Collaboration & Partnership	1/10/2024	6/6/2024
Jackie Mart	Youth Cooking Classes	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/3/2024
Ghana Mbaye	African Drumming Instruction	RMS, SMS FSCS	Community Education	Collaboration & Partnership	4/15/2024	5/24/2024
Northern Breezes Sailing School	Sailing Camp	SMS FSCS	Community Education	Collaboration & Partnership	2/15/2024	7/26/2024
Party Crashers RC Racing / Chris McKellips	Remote Control Car Racing	Community Education	Community Education	Collaboration & Partnership	2/15/2024	5/13/2024

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MAY 20, 2024

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Kathy Povolny	Photo Organization Class	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/22/2024
American National Red Cross	Certification and Supplies for Red Cross Swim, CPR/First Aid, and Babysitting Classes	Community Education	Community Education	Collaboration & Partnership	4/8/2024	4/8/2027
Jason Sole	Keynote Address for Black Youth Empowerment Summit with 2 coaching sessions	CHS FSCS & AHS	Community Education	Collaboration & Partnership	5/13/2024	5/13/2024
Tech Academy	Summer Tech Enrichment	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/15/2024
Marleigh Van Dellen	RMS FS Japanese Language and culture Enrichment class	Community Education	Community Education	Collaboration & Partnership	4/3/2024	5/24/2024
Voices For All, LLC	Introduction to Voiceovers Virtual Class	Community Education	Community Education	Collaboration & Partnership	11/30/2024	4/30/2024
Youth Enrichment League	Youth Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/8/2024

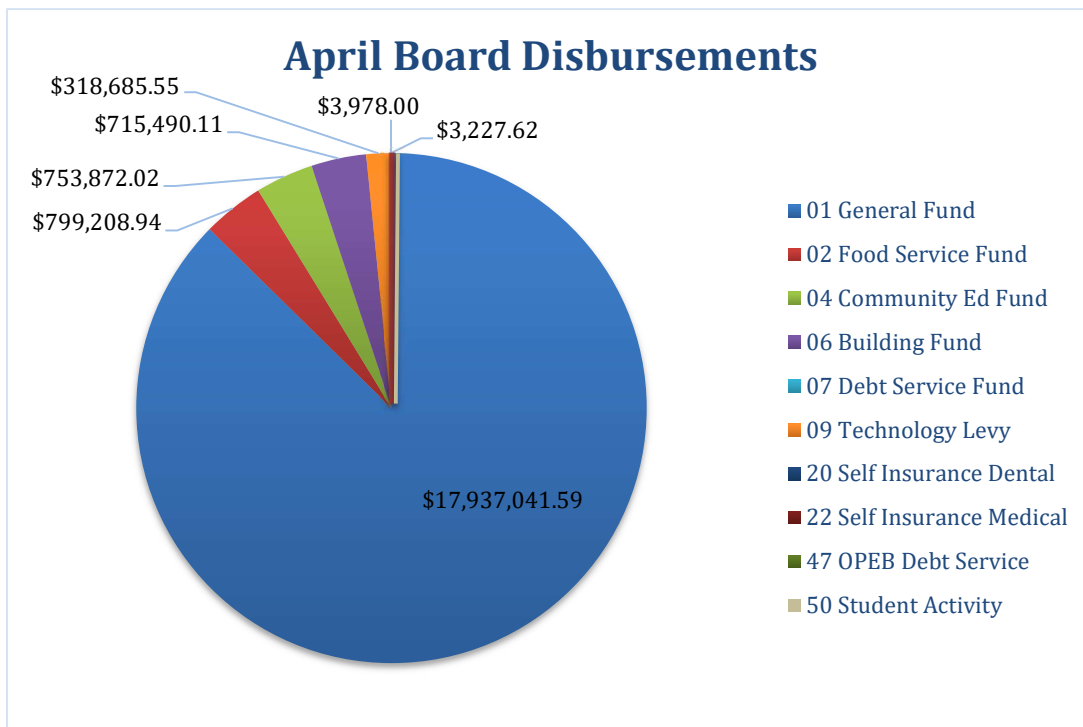


To: School Board Members and Superintendent
From: Virginia Verbrugge, Assistant Director of Finance
Date: May 20, 2024
Re: Consent: Approve April, 2024 Monthly Disbursements

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 April 1-30, 2024.



01 General Fund	\$17,937,041.59
02 Food Service Fund	\$799,208.94
04 Community Ed Fund	\$753,872.02
06 Building Fund	\$715,490.11
07 Debt Service Fund	\$0.00
09 Technology Levy	\$3,227.62
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$3,978.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$0.00
Total	\$20,531,503.83

Robbinsdale Area Schools
Board Disbursement Report
APRIL 1-30, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202300510	W	4/4/2024	IS D # 281 - PAYROLL ACCT	\$1,189.75	NET PAY ADJUSTMENTS
3	202300510	W	4/4/2024	IS D # 281 - PAYROLL ACCT	3,007,633.53	NET PAY
4	202300510	W	4/4/2024	IS D # 281 - PAYROLL ACCT	91,233.19	NET PAY
5	202300510	W	4/4/2024	IS D # 281 - PAYROLL ACCT	212,195.35	NET PAY
6	202300510	W	4/4/2024	IS D # 281 - PAYROLL ACCT	4,216.02	NET PAY
7	202300510	W	4/4/2024	IS D # 281 - PAYROLL ACCT	11,100.80	NET PAY
8	202300520	W	4/4/2024	XCEL ENERGY	5,706.34	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
9	202300520	W	4/4/2024	XCEL ENERGY	4,360.85	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
10	202300520	W	4/4/2024	XCEL ENERGY	4,237.39	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
11	202300520	W	4/4/2024	XCEL ENERGY	-12,092.20	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
12	202300520	W	4/4/2024	XCEL ENERGY	3,926.96	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
13	202300520	W	4/4/2024	XCEL ENERGY	3,771.32	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
14	202300520	W	4/4/2024	XCEL ENERGY	3,346.79	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
15	202300520	W	4/4/2024	XCEL ENERGY	4,098.03	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
16	202300520	W	4/4/2024	XCEL ENERGY	6,491.50	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
17	202300520	W	4/4/2024	XCEL ENERGY	4,981.81	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
18	202300520	W	4/4/2024	XCEL ENERGY	5,431.90	ZLE, NEI, FAIR-PLE, NHLC, LKV. NOB, FOR, SON, RSI @ SUNNY
19	841237	R	4/5/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
20	841238	R	4/5/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
21	841239	R	4/5/2024	GREATER TWIN CITIES UNITED WAY	355.00	Payroll accrual
22	841239	R	4/5/2024	GREATER TWIN CITIES UNITED WAY	3.00	Payroll accrual
23	841239	R	4/5/2024	GREATER TWIN CITIES UNITED WAY	40.00	Payroll accrual
24	841240	R	4/5/2024	GREGORY A. BURRELL	280.62	Payroll accrual
25	841241	S	4/5/2024	MESSERLI & KRAMER	38.73	Payroll accrual
26	841242	S	4/5/2024	MESSERLI & KRAMER	445.36	Payroll accrual
27	841243	S	4/5/2024	MESSERLI & KRAMER	545.88	Payroll accrual
28	841244	S	4/5/2024	MESSERLI & KRAMER	429.46	Payroll accrual
29	841245	S	4/5/2024	MESSERLI & KRAMER	52.29	Payroll accrual
30	841246	S	4/5/2024	MESSERLI & KRAMER	142.51	Payroll accrual
31	841247	R	4/5/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
32	841248	R	4/5/2024	MN CHLD SUPPORT PAYMENT CTR	6,713.52	Payroll accrual
33	841248	R	4/5/2024	MN CHLD SUPPORT PAYMENT CTR	284.72	Payroll accrual
34	841248	R	4/5/2024	MN CHLD SUPPORT PAYMENT CTR	351.49	Payroll accrual
35	841249	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	17.55	Payroll accrual
36	841249	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	19.45	Payroll accrual
37	841250	R	4/5/2024	TRUST POINT INC.	25,321.13	Payroll accrual
38	841250	R	4/5/2024	TRUST POINT INC.	1,212.64	Payroll accrual
39	841250	R	4/5/2024	TRUST POINT INC.	1,580.60	Payroll accrual
40	841250	R	4/5/2024	TRUST POINT INC.	0.00	Payroll accrual
41	841250	R	4/5/2024	TRUST POINT INC.	68.40	Payroll accrual
42	841251	R	4/5/2024	WI SCIF	13.85	Payroll accrual
43	841252	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	17.60	Payroll accrual
44	841252	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	1,598.18	Payroll accrual
45	841252	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
46	841252	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	667.13	Payroll accrual
47	841252	R	4/5/2024	SCHOOL SERVICE EMPLOYEES	1,721.40	Payroll accrual
48	841253	R	4/5/2024	A.J. MOORE ELECTRIC, INC.	13,894.25	Electrical Scope for Phase 2: Structured Cabling portion
49	841254	R	4/5/2024	BUILDING CONTROLS GROUP, LLC	2,339.72	BLANKET - CONTROLS/ MATERIAL
50	841254	R	4/5/2024	BUILDING CONTROLS GROUP, LLC	14,965.49	LTFM Sandburg - purchase of mechanical equipment
51	841255	R	4/5/2024	INSPEC INC	2,800.00	Civil Design Services for Cooper and Armstrong High Schools
52	841255	R	4/5/2024	INSPEC INC	6,000.00	Civil Design and Construction Administration Services for
53	841256	R	4/5/2024	KFI ENGINEERS, PC	1,490.00	SEA Olson Summer 22 - Commissioning for LTFM construction
54	841257	R	4/5/2024	ROOF SPEC INC	2,759.89	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
55	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- BUS
56	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- RMS
57	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- CLC
58	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
59	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
60	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
61	841259	R	4/5/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- AHS
62	841260	R	4/5/2024	ANCHOR PAPER	1,595.37	Paper Order
63	841261	R	4/5/2024	ASPEN WASTE SYSTEMS, INC.	1,067.66	Trash and Recycling Blanket PO - Republic Services (CLC)
64	841264	R	4/5/2024	BORDER STATES ELECTRIC SUPPLY	-111.00	District-wide Electrical materials and parts purchase from
65	841264	R	4/5/2024	BORDER STATES ELECTRIC SUPPLY	202.40	Zachary Lane light bulbs - Order light bulbs from Border
66	841264	R	4/5/2024	BORDER STATES ELECTRIC SUPPLY	172.04	Zachary Lane light bulbs - Order light bulbs from Border
67	841264	R	4/5/2024	BORDER STATES ELECTRIC SUPPLY	2,511.72	RMS - Main Gym lights from Border States electrical Qty- 12
68	841265	R	4/5/2024	BSN SPORTS, LLC	1,294.38	Baseball Uniforms
69	841266	R	4/5/2024	CDW GOVERNMENT	641.98	NPE Tech Flex
70	841266	R	4/5/2024	CDW GOVERNMENT	-217.38	NPE Tech Flex- CREDIT INVOICE FOR SHIPPING CHARGE
71	841266	R	4/5/2024	CDW GOVERNMENT	846.30	FAIR PL Tech Flex
72	841267	R	4/5/2024	CINTAS CORPORATION	559.97	Cintas Uniform Contract
73	841267	R	4/5/2024	CINTAS CORPORATION	591.78	Cintas Uniform Contract
74	841267	R	4/5/2024	CINTAS CORPORATION	544.43	Cintas Uniform Contract
75	841268	R	4/5/2024	COOL AIR MECHANICAL, INC.	2,079.93	CHS RPZ testing invoice
76	841268	R	4/5/2024	COOL AIR MECHANICAL, INC.	623.50	CHS RPZ repair
77	841268	R	4/5/2024	COOL AIR MECHANICAL, INC.	483.50	This is for work that was performed on 1/19/24 where a PO
78	841269	R	4/5/2024	CORWIN PRESS, INC	48.90	Collaborating for English Learners
79	841274	R	4/5/2024	DALCO ENTERPRISES INC	5,358.91	Dalco blanket PO for supplies- RMS
80	841274	R	4/5/2024	DALCO ENTERPRISES INC	1,945.24	Dalco blanket PO for supplies- CLC
81	841274	R	4/5/2024	DALCO ENTERPRISES INC	113.00	Dalco blanket PO for supplies- RSI
82	841274	R	4/5/2024	DALCO ENTERPRISES INC	431.76	Dalco blanket PO for supplies- NPE
83	841274	R	4/5/2024	DALCO ENTERPRISES INC	6,069.53	Dalco blanket PO for supplies- AHS
84	841274	R	4/5/2024	DALCO ENTERPRISES INC	43.72	Dalco blanket PO for supplies- RSI
85	841274	R	4/5/2024	DALCO ENTERPRISES INC	126.36	Dalco blanket PO for supplies- RMS
86	841274	R	4/5/2024	DALCO ENTERPRISES INC	141.55	Dalco blanket PO for supplies- AHS
87	841274	R	4/5/2024	DALCO ENTERPRISES INC	1,499.04	Dalco blanket PO for supplies- PMS
88	841274	R	4/5/2024	DALCO ENTERPRISES INC	24.14	Dalco Blanket PO for Repairs- FAIRC
89	841274	R	4/5/2024	DALCO ENTERPRISES INC	517.08	Dalco blanket PO for supplies- SMS

Robbinsdale Area Schools
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
90	841274	R	4/5/2024	DALCO ENTERPRISES INC	485.94	Dalco blanket PO for supplies- ESC
91	841274	R	4/5/2024	DALCO ENTERPRISES INC	255.66	Dalco blanket PO for supplies- RMS
92	841274	R	4/5/2024	DALCO ENTERPRISES INC	80.30	Dalco Blanket PO for Repairs- PMS
93	841274	R	4/5/2024	DALCO ENTERPRISES INC	2,787.39	Dalco blanket PO for supplies- NEILL
94	841274	R	4/5/2024	DALCO ENTERPRISES INC	2,067.15	Dalco blanket PO for supplies- LVE
95	841274	R	4/5/2024	DALCO ENTERPRISES INC	74.10	Dalco Blanket PO for Repairs- CLC
96	841274	R	4/5/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies- RSI
97	841274	R	4/5/2024	DALCO ENTERPRISES INC	35.00	Dalco Blanket PO for Repairs- MLE
98	841274	R	4/5/2024	DALCO ENTERPRISES INC	101.01	Dalco blanket PO for supplies- ESC
99	841274	R	4/5/2024	DALCO ENTERPRISES INC	2,010.60	Dalco Blanket PO for Repairs- CLC
100	841275	R	4/5/2024	ECM PUBLISHERS, INC.	52.80	BLANKET FOR ADVERTISING PAYMENTS- NUTRITION SERVICES PRIME
101	841275	R	4/5/2024	ECM PUBLISHERS, INC.	52.80	BLANKET FOR ADVERTISING PAYMENTS- NUTRITION SERVICES PRIME
102	841276	R	4/5/2024	FINKEN WATER SOLUTIONS	15.00	Finken Cook & Cold POU Rental Cooler
103	841277	R	4/5/2024	GRAINGER	171.94	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
104	841278	R	4/5/2024	HORIZON COMMERCIAL POOL SUPPLY	660.30	Pool chemical supplies by Horizon Commercial Pool Supply
105	841279	R	4/5/2024	IDENTISYS	11,808.77	DW- Badge-ID Printers - Identisys badge printers for
106	841280	R	4/5/2024	INDROTEC	3,320.82	INDROTEC STAFFING BLANKET PO FOR CLEANING
107	841280	R	4/5/2024	INDROTEC	200.88	INDROTEC STAFFING BLANKET PO FOR CLEANING- SICK AND SAFE
108	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	535.00	District-wide drainage and sewage scheduled preventive
109	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
110	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
111	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
112	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
113	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
114	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
115	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	900.00	District-wide drainage and sewage scheduled preventive
116	841284	R	4/5/2024	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
117	841285	R	4/5/2024	JOHNSON CONTROLS INC	3,240.00	Chiller at AHS fluid change factory recommendations. Before
118	841285	R	4/5/2024	JOHNSON CONTROLS INC	2,199.17	Johnson Control Chiller contract
119	841286	R	4/5/2024	UNDE GAS & EQUIPMENT INC	86.99	Oxygen and Argon gas cylinder rental
120	841289	R	4/5/2024	LVC COMPANIES INC	104.41	AHS- Fire Marshal's orders
121	841289	R	4/5/2024	LVC COMPANIES INC	451.59	AHS- Fire Marshal's orders
122	841289	R	4/5/2024	LVC COMPANIES INC	11,266.00	Northport - Fire marshal's orders to repair sprinkler
123	841289	R	4/5/2024	LVC COMPANIES INC	13,185.00	Forest - Fire marshal's orders to repair sprinkler
124	841289	R	4/5/2024	LVC COMPANIES INC	23,030.00	RMS - Fire marshal's orders to repair sprinkler
125	841289	R	4/5/2024	LVC COMPANIES INC	17,285.00	PMS - Fire marshal's orders to repair sprinkler
126	841289	R	4/5/2024	LVC COMPANIES INC	211.00	PMS- water extinguisher replacement, Fire Marshal ordered
127	841290	R	4/5/2024	MACKIN EDUCATIONAL RESOURCES	2,507.00	SEA Tech Flex
128	841290	R	4/5/2024	MACKIN EDUCATIONAL RESOURCES	180.46	PMS Book Order 2024 Narrative Nonfiction
129	841291	R	4/5/2024	MULCAHY NICKOLAUS LLC	5,354.00	Painting of new sheetrocked walls at the warehouse
130	841292	R	4/5/2024	NAQT	680.00	2024 Middle School National Championship
131	841293	R	4/5/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,633.00	NEO electrical Solution to provide electrical safety
132	841294	R	4/5/2024	OLYMPIC COMMUNICATIONS, INC	165.00	Fair Crystal - Olympic Communication called out to provide
133	841295	R	4/5/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	616.00	District-wide mechanical plumbing maintenance and repairs
134	841296	R	4/5/2024	REPUBLIC SERVICES #899	21,000.97	Trash and Recycling Blanket PO - Republic Services
135	841298	R	4/5/2024	STAPLES ADVANTAGE	133.88	Supply order for CHS Media center
136	841298	R	4/5/2024	STAPLES ADVANTAGE	316.62	12-Mar
137	841298	R	4/5/2024	STAPLES ADVANTAGE	72.62	12-Mar
138	841298	R	4/5/2024	STAPLES ADVANTAGE	64.32	Office Supplies
139	841298	R	4/5/2024	STAPLES ADVANTAGE	28.31	Labels & Envelopes
140	841298	R	4/5/2024	STAPLES ADVANTAGE	25.40	Labels & Envelopes
141	841298	R	4/5/2024	STAPLES ADVANTAGE	164.33	Black Toner
142	841299	R	4/5/2024	STATE SUPPLY COMPANY INC	176.22	Boiler valve stem replacements for boiler 1. Approved by
143	841300	R	4/5/2024	THE RETROFIT COMPANIES, INC	221.00	Blanket PO - Retrofit Environmental (Hazardous Waste
144	841300	R	4/5/2024	THE RETROFIT COMPANIES, INC	309.55	Blanket PO - Retrofit Environmental (Hazardous Waste
145	841300	R	4/5/2024	THE RETROFIT COMPANIES, INC	246.00	Blanket PO - Retrofit Environmental (Hazardous Waste
146	841301	R	4/5/2024	TRUSTWORTHY GLASS	140.00	Tempered glass for broken classroom door glass replacement.
147	841302	R	4/5/2024	UHL COMPANY	2,569.35	District-wide EMS/BAS systems repair/replace services by
148	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
149	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
150	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
151	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
152	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
153	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
154	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
155	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
156	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
157	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
158	841307	R	4/5/2024	VENT GUYS, INC.	440.00	Annual dryer vent cleaning all sites
159	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
160	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
161	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
162	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
163	841307	R	4/5/2024	VENT GUYS, INC.	799.80	Annual dryer vent cleaning all sites
164	841307	R	4/5/2024	VENT GUYS, INC.	1,770.00	Annual dryer vent cleaning all sites
165	841307	R	4/5/2024	VENT GUYS, INC.	900.85	Annual dryer vent cleaning all sites
166	841307	R	4/5/2024	VENT GUYS, INC.	250.00	Annual dryer vent cleaning all sites
167	841308	R	4/5/2024	VENTRIS LEARNING LLC	376.25	Noble Elementary
168	841309	R	4/5/2024	A+ DRIVING SCHOO NORTH, INC.	100.00	PARTIAL PAYMENT FOR DRIVERS ED FROM RAK FUNDS - FOR STUDENT
169	841310	R	4/5/2024	ACTION RADIO & COMMUNICATIONS	864.90	RADIO PORT & FREIGHT CHARGES
170	841311	R	4/5/2024	ALTA	265.85	TRACK & FIELD RIBBONS
171	841312	R	4/5/2024	ART EDUCATORS OF MINNESOTA	83.01	REFUND TO CHECK #6195 FOR FACILITY REQUEST 2324-217
172	841313	R	4/5/2024	BIFFS, INC.	447.90	RENTAL AND SERVICE
173	841313	R	4/5/2024	BIFFS, INC.	55.93	RENTAL AND SERVICE
174	841313	R	4/5/2024	BIFFS, INC.	161.78	RENTAL AND SERVICES
175	841313	R	4/5/2024	BIFFS, INC.	161.78	RENTAL AND SERVICE
176	841314	R	4/5/2024	BLACK, JAMES	92.00	V GIRLS HOCKEY OFFICIAL
177	841315	R	4/5/2024	CESO HR, LLC	112.50	BENEFITS CONSULTING FEE 1095 PROCESSING

Robbinsdale Area Schools
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
178	841316	R	4/5/2024	CITY OF NEW HOPE	16,387.50	GIRLS HOCKEY ARENA - ICE TIME RENTAL
179	841316	R	4/5/2024	CITY OF NEW HOPE	23,172.50	BOYS HOCKEY ARENA - ICE TIME RENTAL
180	841316	R	4/5/2024	CITY OF NEW HOPE	940.59	BUS GAR- EMERG. SUPPLY/WATERMAIN REPAIR - WA/STATE TESTING
181	841317	R	4/5/2024	CITY OF PLYMOUTH	175.00	PMS- FALSE ALARM #7; OCCURRED ON 03.02.24 AT 1:08 P.M.
182	841318	R	4/5/2024	CITY OF ROBBINSDALE	29.01	RMS- WATER SERVICE FOR BILLING PERIOD: 12.20.2023 -
183	841319	R	4/5/2024	CLIA LABORATORY PROGRAM	248.00	CERTIFICATE FEE 09/01/2024 TO 08/31/2026
184	841320	R	4/5/2024	COMPAS, INC	1,615.00	PROGRAM SERVICES
185	841321	R	4/5/2024	CONTINENTAL CLAY COMPANY	1,007.34	BUFF STONWARE
186	841322	R	4/5/2024	HODGES BADGE CO INC	93.00	PARTICIPANT RIBBONS
187	841323	R	4/5/2024	INTERNATIONAL BACCALAUREATE	370.00	MYP PARTNER EVALUATION VISIT SCHOOL CODE: S002618
188	841324	R	4/5/2024	MCDOWELL AGENCY (THE)	61.00	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
189	841325	R	4/5/2024	MIRROR PROMOTIONS	671.57	PROMO ITEMS: BUTTONS
190	841326	R	4/5/2024	MN TRUE TEAM TRACK	100.00	COOPER HS BOYS & GIRLS 2024 TRUE TEAM TRACK & FIELD
191	841326	R	4/5/2024	MN TRUE TEAM TRACK	100.00	COOPER HS BOYS & GIRLS 2024 TRUE TEAM TRACK & FIELD
192	841327	R	4/5/2024	ROCK RIDGE HIGH SCHOOL	275.00	WRESTLING INVITE ENTRY FEE
193	841328	R	4/5/2024	SNAKE DISCOVERY, LLC	340.00	REPTILES AROUND THE WORLD 45 MINUTE PROGRAM
194	841329	R	4/5/2024	STRAIT STUFF SCREEN PRINTING	1,077.00	BELLA CANVAS TEES (100)
195	841330	R	4/5/2024	TINTES, MATTHEW	425.00	VOICE LESSONS - MATTHEW TINTES
196	841331	R	4/5/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	39.62	COPIER USAGE FEBRUARY 2024
197	841332	R	4/5/2024	BIX PRODUCE COMPANY, LLC	216.84	SCAF - CHS
198	841332	R	4/5/2024	BIX PRODUCE COMPANY, LLC	334.78	SCAF - PMS
199	841332	R	4/5/2024	BIX PRODUCE COMPANY, LLC	199.12	SCAF - RMS
200	841333	R	4/5/2024	PAN-O-GOLD BAKING CO	155.56	BREAD RMS
201	841333	R	4/5/2024	PAN-O-GOLD BAKING CO	134.15	BREAD SMS
202	841333	R	4/5/2024	PAN-O-GOLD BAKING CO	93.06	BREAD CHS
203	841333	R	4/5/2024	PAN-O-GOLD BAKING CO	206.80	AHS BREAD
204	841333	R	4/5/2024	PAN-O-GOLD BAKING CO	80.58	FAIR CRYSTAL BREAD
205	841334	R	4/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.35	AHS MILK
206	841334	R	4/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	483.99	SMS MILK
207	841334	R	4/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	265.21	PMS MILK
208	841334	R	4/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	368.08	RMS MILK
209	841334	R	4/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	242.50	CHS MILK
210	841334	R	4/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	142.32	FAIR CRYSTAL MILK
211	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	539.51	AHS BREAKFAST
212	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	462.42	AHS Lunch
213	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	858.91	AHS Lunch
214	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	58.32	AHS Lunch
215	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	4,557.39	AHS Lunch
216	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	112.50	AHS Lunch
217	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	4,653.30	AHS Lunch
218	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	100.52	AHS Lunch
219	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	385.35	CHS LUNCH
220	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	1,744.67	CHS LUNCH
221	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	858.91	CHS LUNCH
222	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	2,258.27	CHS LUNCH
223	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	81.25	CHS LUNCH
224	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	323.46	CHS BFK
225	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	468.18	CHS BREAKFAST
226	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	693.63	PMS Lunch - RANCHERS
227	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	3,260.30	PMS LUNCH
228	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	81.25	PMS LUNCH
229	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	1,227.36	PMS LUNCH
230	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	858.91	PMS LUNCH
231	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	523.58	PMS BREAKFAST
232	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	645.67	RMS LUNCH
233	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	939.63	RMS BREAKFAST
234	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	436.75	RMS BREAKFAST
235	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	2,567.90	RMS LUNCH
236	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	1,258.75	RMS LUNCH
237	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	68.75	RMS LUNCH
238	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	105.49	THE BASEMENT
239	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	224.75	SMS BREAKFAST
240	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	462.42	SMS LUNCH - Ranchers
241	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	3,245.61	SMS LUNCH
242	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	645.67	SMS LUNCH
243	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	56.25	SMS LUNCH
244	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	231.21	FAIR CRYSTAL LUNCH - RANCHERS
245	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	37.50	FAIR CRYSTAL LUNCH
246	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	432.43	FAIR CRYSTAL LUNCH
247	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	2,626.12	FAIR CRYSTAL LUNCH
248	841340	R	4/5/2024	UPPER LAKES FOODS, INC.	300.29	FAIR CRYSTAL BREAKFAST
249	202300490	W	4/5/2024	COMMISSIONER OF REVENUE REF #	44.56	Payroll accrual
250	202300491	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	24.83	Payroll accrual
251	202300491	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	90.93	Payroll accrual
252	202300491	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	21.27	Payroll accrual
253	202300491	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	90.93	Payroll accrual
254	202300491	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	21.27	Payroll accrual
255	202300492	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	95.33	Payroll accrual
256	202300492	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	110.00	Payroll accrual
257	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	176,096.30	Payroll accrual
258	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	2,905.23	Payroll accrual
259	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	9,797.41	Payroll accrual
260	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	186.01	Payroll accrual
261	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	661.19	Payroll accrual
262	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	2,816.27	Payroll accrual
263	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
264	202300502	W	4/5/2024	COMMISSIONER OF REVENUE REF #	126.73	Payroll accrual
265	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	20,357.45	Payroll accrual

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
266	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	262.23	Payroll accrual
267	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	839.07	Payroll accrual
268	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
269	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	361,191.81	Payroll accrual
270	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	4,640.14	Payroll accrual
271	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	18,477.88	Payroll accrual
272	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	363.89	Payroll accrual
273	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	1,314.40	Payroll accrual
274	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	277,134.85	Payroll accrual
275	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	7,422.59	Payroll accrual
276	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	17,845.36	Payroll accrual
277	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	401.01	Payroll accrual
278	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	984.54	Payroll accrual
279	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	64,813.76	Payroll accrual
280	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	1,735.97	Payroll accrual
281	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	4,173.55	Payroll accrual
282	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	93.78	Payroll accrual
283	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	230.25	Payroll accrual
284	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	277,134.85	Payroll accrual
285	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	7,422.59	Payroll accrual
286	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	17,845.36	Payroll accrual
287	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	401.01	Payroll accrual
288	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	984.54	Payroll accrual
289	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	64,813.76	Payroll accrual
290	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	1,735.97	Payroll accrual
291	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	4,173.55	Payroll accrual
292	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	93.78	Payroll accrual
293	202300503	W	4/5/2024	INTERNAL REVENUE SERVICE REF #	230.25	Payroll accrual
294	202300504	W	4/5/2024	MN DEPARTMENT OF REVENUE	2,896.94	Payroll accrual
295	202300505	W	4/5/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
296	202300505	W	4/5/2024	MN TEACHERS RETIREMENT ASSOC	261,978.17	Payroll accrual
297	202300505	W	4/5/2024	MN TEACHERS RETIREMENT ASSOC	6,026.31	Payroll accrual
298	202300505	W	4/5/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
299	202300505	W	4/5/2024	MN TEACHERS RETIREMENT ASSOC	295,782.01	Payroll accrual
300	202300505	W	4/5/2024	MN TEACHERS RETIREMENT ASSOC	6,803.91	Payroll accrual
301	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
302	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
303	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
304	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	67,460.34	Payroll accrual
305	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,641.11	Payroll accrual
306	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,170.95	Payroll accrual
307	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	410.72	Payroll accrual
308	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,108.56	Payroll accrual
309	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
310	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
311	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
312	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	77,839.33	Payroll accrual
313	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,816.66	Payroll accrual
314	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,197.26	Payroll accrual
315	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	473.90	Payroll accrual
316	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,279.12	Payroll accrual
317	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-103.80	TAKING CREDIT MEMO#175423 MATT COOK AND ALEX WONG
318	202300506	W	4/5/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-250.00	TAKING CREDIT MEMO#175423 MATT COOK AND ALEX WONG
319	202300507	W	4/5/2024	AVIBEN	11,428.99	Payroll accrual
320	202300507	W	4/5/2024	AVIBEN	110.00	Payroll accrual
321	202300507	W	4/5/2024	AVIBEN	315.02	Payroll accrual
322	202300507	W	4/5/2024	AVIBEN	720.00	Payroll accrual
323	202300507	W	4/5/2024	AVIBEN	13.54	Payroll accrual
324	202300507	W	4/5/2024	AVIBEN	2,417.10	Payroll accrual
325	202300507	W	4/5/2024	AVIBEN	225.00	Payroll accrual
326	202300507	W	4/5/2024	AVIBEN	10,769.23	Payroll accrual
327	202300507	W	4/5/2024	AVIBEN	475.79	Payroll accrual
328	202300507	W	4/5/2024	AVIBEN	2,729.57	Payroll accrual
329	202300507	W	4/5/2024	AVIBEN	80.00	Payroll accrual
330	202300507	W	4/5/2024	AVIBEN	78.00	Payroll accrual
331	202300507	W	4/5/2024	AVIBEN	0.00	Payroll accrual
332	202300507	W	4/5/2024	AVIBEN	6,664.33	Payroll accrual
333	202300507	W	4/5/2024	AVIBEN	150.00	Payroll accrual
334	202300507	W	4/5/2024	AVIBEN	1,910.00	Payroll accrual
335	202300507	W	4/5/2024	AVIBEN	25,657.08	Payroll accrual
336	202300507	W	4/5/2024	AVIBEN	1,108.33	Payroll accrual
337	202300507	W	4/5/2024	AVIBEN	1,181.86	Payroll accrual
338	202300507	W	4/5/2024	AVIBEN	5,451.72	Payroll accrual
339	202300507	W	4/5/2024	AVIBEN	50.00	Payroll accrual
340	202300507	W	4/5/2024	AVIBEN	11,710.88	Payroll accrual
341	202300507	W	4/5/2024	AVIBEN	200.00	Payroll accrual
342	202300507	W	4/5/2024	AVIBEN	30.00	Payroll accrual
343	202300507	W	4/5/2024	AVIBEN	50.00	Payroll accrual
344	202300507	W	4/5/2024	AVIBEN	2,285.02	Payroll accrual
345	202300507	W	4/5/2024	AVIBEN	122.98	Payroll accrual
346	202300507	W	4/5/2024	AVIBEN	8,535.44	Payroll accrual
347	202300507	W	4/5/2024	AVIBEN	75.00	Payroll accrual
348	202300507	W	4/5/2024	AVIBEN	345.00	Payroll accrual
349	202300507	W	4/5/2024	AVIBEN	4,207.96	Payroll accrual
350	202300507	W	4/5/2024	AVIBEN	184.00	Payroll accrual
351	202300507	W	4/5/2024	AVIBEN	525.00	Payroll accrual
352	202300507	W	4/5/2024	AVIBEN	2,299.87	Payroll accrual
353	202300507	W	4/5/2024	AVIBEN	14,362.21	Payroll accrual

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
354	202300507	W	4/5/2024	AVIBEN	28.95	Payroll accrual
355	202300507	W	4/5/2024	AVIBEN	310.00	Payroll accrual
356	202300507	W	4/5/2024	AVIBEN	200.00	Payroll accrual
357	202300507	W	4/5/2024	AVIBEN	9,586.61	Payroll accrual
358	202300507	W	4/5/2024	AVIBEN	762.18	Payroll accrual
359	202300507	W	4/5/2024	AVIBEN	75.00	Payroll accrual
360	202300507	W	4/5/2024	AVIBEN	1,611.25	Payroll accrual
361	202300507	W	4/5/2024	AVIBEN	11,393.61	Payroll accrual
362	202300507	W	4/5/2024	AVIBEN	630.92	Payroll accrual
363	202300507	W	4/5/2024	AVIBEN	1,170.00	Payroll accrual
364	202300507	W	4/5/2024	AVIBEN	7,884.79	Payroll accrual
365	202300507	W	4/5/2024	AVIBEN	500.00	Payroll accrual
366	202300507	W	4/5/2024	AVIBEN	1,947.93	Payroll accrual
367	202300507	W	4/5/2024	AVIBEN	57.90	Payroll accrual
368	202300507	W	4/5/2024	AVIBEN	192.38	Payroll accrual
369	202300507	W	4/5/2024	AVIBEN	145.84	Payroll accrual
370	202300507	W	4/5/2024	AVIBEN	13.54	Payroll accrual
371	202300507	W	4/5/2024	AVIBEN	4,076.45	Payroll accrual
372	202300507	W	4/5/2024	AVIBEN	57.90	Payroll accrual
373	202300507	W	4/5/2024	AVIBEN	211.39	Payroll accrual
374	202300507	W	4/5/2024	AVIBEN	1,673.11	Payroll accrual
375	202300507	W	4/5/2024	AVIBEN	78.42	Payroll accrual
376	202300507	W	4/5/2024	AVIBEN	3,416.06	Payroll accrual
377	202300507	W	4/5/2024	AVIBEN	123.96	Payroll accrual
378	202300507	W	4/5/2024	AVIBEN	305.77	Payroll accrual
379	202300507	W	4/5/2024	AVIBEN	809.31	Payroll accrual
380	202300507	W	4/5/2024	AVIBEN	21.67	Payroll accrual
381	202300507	W	4/5/2024	AVIBEN	27.09	Payroll accrual
382	202300507	W	4/5/2024	AVIBEN	2,243.42	Payroll accrual
383	202300507	W	4/5/2024	AVIBEN	111.85	Payroll accrual
384	202300507	W	4/5/2024	AVIBEN	130.31	Payroll accrual
385	202300507	W	4/5/2024	AVIBEN	481.27	Payroll accrual
386	202300507	W	4/5/2024	AVIBEN	1,616.50	Payroll accrual
387	202300507	W	4/5/2024	AVIBEN	28.95	Payroll accrual
388	202300507	W	4/5/2024	AVIBEN	27.09	Payroll accrual
389	202300507	W	4/5/2024	AVIBEN	54.18	Payroll accrual
390	202300507	W	4/5/2024	AVIBEN	2,297.20	Payroll accrual
391	202300507	W	4/5/2024	AVIBEN	268.25	Payroll accrual
392	202300507	W	4/5/2024	AVIBEN	27.09	Payroll accrual
393	202300507	W	4/5/2024	AVIBEN	368.43	Payroll accrual
394	202300507	W	4/5/2024	AVIBEN	1,833.69	Payroll accrual
395	202300507	W	4/5/2024	AVIBEN	275.47	Payroll accrual
396	202300507	W	4/5/2024	AVIBEN	1,715.66	Payroll accrual
397	202300507	W	4/5/2024	AVIBEN	27.09	Payroll accrual
398	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	8,259.48	Payroll accrual
399	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
400	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
401	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
402	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	14,938.41	Payroll accrual
403	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
404	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	702.47	Payroll accrual
405	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
406	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	1,368.55	Payroll accrual
407	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	44.64	Payroll accrual
408	202300508	W	4/5/2024	ISD#281: FLEX BENEFITS	9.31	Payroll accrual
409	202300509	W	4/5/2024	AMERIFLEX	39,591.68	Payroll accrual
410	202300509	W	4/5/2024	AMERIFLEX	598.52	Payroll accrual
411	202300509	W	4/5/2024	AMERIFLEX	2,013.28	Payroll accrual
412	202300509	W	4/5/2024	AMERIFLEX	269.24	Payroll accrual
413	202300509	W	4/5/2024	AMERIFLEX	390.40	Payroll accrual
414	202300509	W	4/5/2024	AMERIFLEX	11,847.11	Payroll accrual
415	202300509	W	4/5/2024	AMERIFLEX	232.48	Payroll accrual
416	202300509	W	4/5/2024	AMERIFLEX	786.22	Payroll accrual
417	202300509	W	4/5/2024	AMERIFLEX	38.11	Payroll accrual
418	202300509	W	4/5/2024	AMERIFLEX	66.88	Payroll accrual
419	232400857	A	4/5/2024	ROBB FEDERATION OF TEACHERS	4,646.59	Payroll accrual
420	232400857	A	4/5/2024	ROBB FEDERATION OF TEACHERS	420.94	Payroll accrual
421	232400857	A	4/5/2024	ROBB FEDERATION OF TEACHERS	1,592.24	Payroll accrual
422	232400857	A	4/5/2024	ROBB FEDERATION OF TEACHERS	45.04	Payroll accrual
423	232400857	A	4/5/2024	ROBB FEDERATION OF TEACHERS	42,050.23	Payroll accrual
424	232400857	A	4/5/2024	ROBB FEDERATION OF TEACHERS	894.57	Payroll accrual
425	232400858	A	4/5/2024	AFCSCME COUNCIL 5	1,449.45	Payroll accrual
426	232400858	A	4/5/2024	AFCSCME COUNCIL 5	38.63	Payroll accrual
427	232400858	A	4/5/2024	AFCSCME COUNCIL 5	128.77	Payroll accrual
428	232400858	A	4/5/2024	AFCSCME COUNCIL 5	37.28	Payroll accrual
429	232400859	A	4/5/2024	ROBBINS DALE EQUITY ALLIES LABOR UNION #8150	748.44	Payroll accrual
430	232400860	A	4/5/2024	SEVEN DREAMS FOUNDATION	688.00	Payroll accrual
431	232400860	A	4/5/2024	SEVEN DREAMS FOUNDATION	39.00	Payroll accrual
432	232400861	A	4/5/2024	ANDREWS, SANDY	119.85	UNIFORM REIMBURSEMENT- LEE PANTS
433	232400861	A	4/5/2024	ANDREWS, SANDY	60.15	UNIFORM REIMBURSEMENT- WORK SHOES
434	232400862	A	4/5/2024	Berthiaume, Nancy	22.78	MILEAGE REIMBURSEMENT: 1/25/2024 - 3/1/2024
435	232400863	A	4/5/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,560.00	FEB TYPE 111 PARA SPED 2/1/24-2/15/24, FEB TYPE 111 VAN
436	232400863	A	4/5/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	52,271.43	FEB TYPE 111 PARA SPED 2/1/24-2/15/24, FEB TYPE 111 VAN
437	232400863	A	4/5/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	8,714.58	FEB TYPE 111 PARA SPED 2/1/24-2/15/24, FEB TYPE 111 VAN
438	232400863	A	4/5/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	109,888.39	FEB TYPE 111 PARA SPED 2/1/24-2/15/24, FEB TYPE 111 VAN
439	232400864	A	4/5/2024	JOHNSON, ROBERT	62.41	HARDWOOD/SCREWS FOR CLC BROKEN WINDOW
440	232400865	A	4/5/2024	PATRICELLI, SILVINA	22.11	MILEAGE REIMBURSEMENT: 2/15/2024 - 3/13/2024
441	232400865	A	4/5/2024	PATRICELLI, SILVINA	132.93	MILEAGE REIMBURSEMENT: 2/12/2024 - 3/14/2024

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
442	232400866	A	4/5/2024	TRAN, PHUONG-ANH	22.02	REFRESHMENTS FOR WELLNESS COMMITTEE MEETING 3/21/2024
443	202300574	W	4/5/2024	HARRIS BANK	322.29	March Credit Card Payment AP Invoice.
444	202300574	W	4/5/2024	HARRIS BANK	1	March Credit Card Payment AP Invoice.
445	202300574	W	4/5/2024	HARRIS BANK	584.88	March Credit Card Payment AP Invoice.
446	202300574	W	4/5/2024	HARRIS BANK	30	March Credit Card Payment AP Invoice.
447	202300574	W	4/5/2024	HARRIS BANK	522.56	March Credit Card Payment AP Invoice.
448	202300574	W	4/5/2024	HARRIS BANK	30	March Credit Card Payment AP Invoice.
449	202300574	W	4/5/2024	HARRIS BANK	30	March Credit Card Payment AP Invoice.
450	202300574	W	4/5/2024	HARRIS BANK	522.56	March Credit Card Payment AP Invoice.
451	202300574	W	4/5/2024	HARRIS BANK	522.56	March Credit Card Payment AP Invoice.
452	202300574	W	4/5/2024	HARRIS BANK	7.67	March Credit Card Payment AP Invoice.
453	202300574	W	4/5/2024	HARRIS BANK	7.67	March Credit Card Payment AP Invoice.
454	202300574	W	4/5/2024	HARRIS BANK	7.66	March Credit Card Payment AP Invoice.
455	202300574	W	4/5/2024	HARRIS BANK	27.37	March Credit Card Payment AP Invoice.
456	202300574	W	4/5/2024	HARRIS BANK	27.38	March Credit Card Payment AP Invoice.
457	202300574	W	4/5/2024	HARRIS BANK	27.38	March Credit Card Payment AP Invoice.
458	202300574	W	4/5/2024	HARRIS BANK	10	March Credit Card Payment AP Invoice.
459	202300574	W	4/5/2024	HARRIS BANK	10	March Credit Card Payment AP Invoice.
460	202300574	W	4/5/2024	HARRIS BANK	10	March Credit Card Payment AP Invoice.
461	202300574	W	4/5/2024	HARRIS BANK	233.58	March Credit Card Payment AP Invoice.
462	202300574	W	4/5/2024	HARRIS BANK	233.58	March Credit Card Payment AP Invoice.
463	202300574	W	4/5/2024	HARRIS BANK	233.58	March Credit Card Payment AP Invoice.
464	202300574	W	4/5/2024	HARRIS BANK	30	March Credit Card Payment AP Invoice.
465	202300574	W	4/5/2024	HARRIS BANK	528.85	March Credit Card Payment AP Invoice.
466	202300574	W	4/5/2024	HARRIS BANK	284.39	March Credit Card Payment AP Invoice.
467	202300574	W	4/5/2024	HARRIS BANK	1,137.56	March Credit Card Payment AP Invoice.
468	202300574	W	4/5/2024	HARRIS BANK	1,137.56	March Credit Card Payment AP Invoice.
469	202300574	W	4/5/2024	HARRIS BANK	1,137.56	March Credit Card Payment AP Invoice.
470	202300574	W	4/5/2024	HARRIS BANK	379.19	March Credit Card Payment AP Invoice.
471	202300574	W	4/5/2024	HARRIS BANK	379.19	March Credit Card Payment AP Invoice.
472	202300574	W	4/5/2024	HARRIS BANK	379.18	March Credit Card Payment AP Invoice.
473	202300574	W	4/5/2024	HARRIS BANK	1,137.56	March Credit Card Payment AP Invoice.
474	202300574	W	4/5/2024	HARRIS BANK	-2.05	March Credit Card Payment AP Invoice.
475	202300574	W	4/5/2024	HARRIS BANK	45	March Credit Card Payment AP Invoice.
476	202300574	W	4/5/2024	HARRIS BANK	128.53	March Credit Card Payment AP Invoice.
477	202300574	W	4/5/2024	HARRIS BANK	52.5	March Credit Card Payment AP Invoice.
478	202300574	W	4/5/2024	HARRIS BANK	195.57	March Credit Card Payment AP Invoice.
479	202300574	W	4/5/2024	HARRIS BANK	19.99	March Credit Card Payment AP Invoice.
480	202300574	W	4/5/2024	HARRIS BANK	46.06	March Credit Card Payment AP Invoice.
481	202300574	W	4/5/2024	HARRIS BANK	156.27	March Credit Card Payment AP Invoice.
482	202300574	W	4/5/2024	HARRIS BANK	52.94	March Credit Card Payment AP Invoice.
483	202300574	W	4/5/2024	HARRIS BANK	204	March Credit Card Payment AP Invoice.
484	202300574	W	4/5/2024	HARRIS BANK	50	March Credit Card Payment AP Invoice.
485	202300574	W	4/5/2024	HARRIS BANK	18.81	March Credit Card Payment AP Invoice.
486	202300574	W	4/5/2024	HARRIS BANK	96.26	March Credit Card Payment AP Invoice.
487	202300574	W	4/5/2024	HARRIS BANK	137	March Credit Card Payment AP Invoice.
488	202300574	W	4/5/2024	HARRIS BANK	32.79	March Credit Card Payment AP Invoice.
489	202300574	W	4/5/2024	HARRIS BANK	82.89	March Credit Card Payment AP Invoice.
490	202300574	W	4/5/2024	HARRIS BANK	24	March Credit Card Payment AP Invoice.
491	202300574	W	4/5/2024	HARRIS BANK	266	March Credit Card Payment AP Invoice.
492	202300574	W	4/5/2024	HARRIS BANK	47.31	March Credit Card Payment AP Invoice.
493	202300574	W	4/5/2024	HARRIS BANK	123	March Credit Card Payment AP Invoice.
494	202300574	W	4/5/2024	HARRIS BANK	126.19	March Credit Card Payment AP Invoice.
495	202300574	W	4/5/2024	HARRIS BANK	176.5	March Credit Card Payment AP Invoice.
496	202300574	W	4/5/2024	HARRIS BANK	52.1	March Credit Card Payment AP Invoice.
497	202300574	W	4/5/2024	HARRIS BANK	339.75	March Credit Card Payment AP Invoice.
498	202300574	W	4/5/2024	HARRIS BANK	9.38	March Credit Card Payment AP Invoice.
499	202300574	W	4/5/2024	HARRIS BANK	854.89	March Credit Card Payment AP Invoice.
500	202300574	W	4/5/2024	HARRIS BANK	188.57	March Credit Card Payment AP Invoice.
501	202300574	W	4/5/2024	HARRIS BANK	626	March Credit Card Payment AP Invoice.
502	202300574	W	4/5/2024	HARRIS BANK	630	March Credit Card Payment AP Invoice.
503	202300574	W	4/5/2024	HARRIS BANK	841.25	March Credit Card Payment AP Invoice.
504	202300574	W	4/5/2024	HARRIS BANK	2,700.00	March Credit Card Payment AP Invoice.
505	202300574	W	4/5/2024	HARRIS BANK	330.77	March Credit Card Payment AP Invoice.
506	202300574	W	4/5/2024	HARRIS BANK	889.09	March Credit Card Payment AP Invoice.
507	202300574	W	4/5/2024	HARRIS BANK	10.87	March Credit Card Payment AP Invoice.
508	202300574	W	4/5/2024	HARRIS BANK	32.01	March Credit Card Payment AP Invoice.
509	202300574	W	4/5/2024	HARRIS BANK	37.55	March Credit Card Payment AP Invoice.
510	202300574	W	4/5/2024	HARRIS BANK	209.87	March Credit Card Payment AP Invoice.
511	202300574	W	4/5/2024	HARRIS BANK	258.12	March Credit Card Payment AP Invoice.
512	202300574	W	4/5/2024	HARRIS BANK	84.23	March Credit Card Payment AP Invoice.
513	202300574	W	4/5/2024	HARRIS BANK	14.99	March Credit Card Payment AP Invoice.
514	202300574	W	4/5/2024	HARRIS BANK	184.66	March Credit Card Payment AP Invoice.
515	202300574	W	4/5/2024	HARRIS BANK	225.71	March Credit Card Payment AP Invoice.
516	202300574	W	4/5/2024	HARRIS BANK	240	March Credit Card Payment AP Invoice.
517	202300574	W	4/5/2024	HARRIS BANK	25	March Credit Card Payment AP Invoice.
518	202300574	W	4/5/2024	HARRIS BANK	39.52	March Credit Card Payment AP Invoice.
519	202300574	W	4/5/2024	HARRIS BANK	86.88	March Credit Card Payment AP Invoice.
520	202300574	W	4/5/2024	HARRIS BANK	32.96	March Credit Card Payment AP Invoice.
521	202300574	W	4/5/2024	HARRIS BANK	90.82	March Credit Card Payment AP Invoice.
522	202300574	W	4/5/2024	HARRIS BANK	12.25	March Credit Card Payment AP Invoice.
523	202300574	W	4/5/2024	HARRIS BANK	109	March Credit Card Payment AP Invoice.
524	202300574	W	4/5/2024	HARRIS BANK	204.82	March Credit Card Payment AP Invoice.
525	202300574	W	4/5/2024	HARRIS BANK	1,500.00	March Credit Card Payment AP Invoice.
526	202300574	W	4/5/2024	HARRIS BANK	465.87	March Credit Card Payment AP Invoice.
527	202300574	W	4/5/2024	HARRIS BANK	-21.53	March Credit Card Payment AP Invoice.
528	202300574	W	4/5/2024	HARRIS BANK	-21.53	March Credit Card Payment AP Invoice.
529	202300574	W	4/5/2024	HARRIS BANK	-21.53	March Credit Card Payment AP Invoice.

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
618	202300574	W	4/5/2024	HARRIS BANK	16.86	March Credit Card Payment AP Invoice.
619	202300574	W	4/5/2024	HARRIS BANK	19.49	March Credit Card Payment AP Invoice.
620	202300574	W	4/5/2024	HARRIS BANK	25.47	March Credit Card Payment AP Invoice.
621	202300574	W	4/5/2024	HARRIS BANK	896	March Credit Card Payment AP Invoice.
622	202300574	W	4/5/2024	HARRIS BANK	73.66	March Credit Card Payment AP Invoice.
623	202300574	W	4/5/2024	HARRIS BANK	31.93	March Credit Card Payment AP Invoice.
624	202300574	W	4/5/2024	HARRIS BANK	50.8	March Credit Card Payment AP Invoice.
625	202300574	W	4/5/2024	HARRIS BANK	2.54	March Credit Card Payment AP Invoice.
626	202300574	W	4/5/2024	HARRIS BANK	7.1	March Credit Card Payment AP Invoice.
627	202300574	W	4/5/2024	HARRIS BANK	495	March Credit Card Payment AP Invoice.
628	202300574	W	4/5/2024	HARRIS BANK	8.44	March Credit Card Payment AP Invoice.
629	202300574	W	4/5/2024	HARRIS BANK	340.5	March Credit Card Payment AP Invoice.
630	202300574	W	4/5/2024	HARRIS BANK	546	March Credit Card Payment AP Invoice.
631	202300574	W	4/5/2024	HARRIS BANK	100.96	March Credit Card Payment AP Invoice.
632	202300574	W	4/5/2024	HARRIS BANK	55.54	March Credit Card Payment AP Invoice.
633	202300574	W	4/5/2024	HARRIS BANK	36.22	March Credit Card Payment AP Invoice.
634	202300574	W	4/5/2024	HARRIS BANK	84.8	March Credit Card Payment AP Invoice.
635	202300574	W	4/5/2024	HARRIS BANK	132.45	March Credit Card Payment AP Invoice.
636	202300574	W	4/5/2024	HARRIS BANK	44.54	March Credit Card Payment AP Invoice.
637	202300574	W	4/5/2024	HARRIS BANK	6.98	March Credit Card Payment AP Invoice.
638	202300574	W	4/5/2024	HARRIS BANK	232.02	March Credit Card Payment AP Invoice.
639	202300574	W	4/5/2024	HARRIS BANK	28	March Credit Card Payment AP Invoice.
640	202300574	W	4/5/2024	HARRIS BANK	195.32	March Credit Card Payment AP Invoice.
641	202300574	W	4/5/2024	HARRIS BANK	28.54	March Credit Card Payment AP Invoice.
642	202300574	W	4/5/2024	HARRIS BANK	27.53	March Credit Card Payment AP Invoice.
643	202300574	W	4/5/2024	HARRIS BANK	26.96	March Credit Card Payment AP Invoice.
644	202300574	W	4/5/2024	HARRIS BANK	13.8	March Credit Card Payment AP Invoice.
645	202300574	W	4/5/2024	HARRIS BANK	19.59	March Credit Card Payment AP Invoice.
646	202300574	W	4/5/2024	HARRIS BANK	20	March Credit Card Payment AP Invoice.
647	202300574	W	4/5/2024	HARRIS BANK	240	March Credit Card Payment AP Invoice.
648	202300574	W	4/5/2024	HARRIS BANK	299	March Credit Card Payment AP Invoice.
649	202300574	W	4/5/2024	HARRIS BANK	28.98	March Credit Card Payment AP Invoice.
650	202300574	W	4/5/2024	HARRIS BANK	394.23	March Credit Card Payment AP Invoice.
651	202300574	W	4/5/2024	HARRIS BANK	110.66	March Credit Card Payment AP Invoice.
652	202300574	W	4/5/2024	HARRIS BANK	278.92	March Credit Card Payment AP Invoice.
653	202300574	W	4/5/2024	HARRIS BANK	8.98	March Credit Card Payment AP Invoice.
654	202300574	W	4/5/2024	HARRIS BANK	117.89	March Credit Card Payment AP Invoice.
655	202300574	W	4/5/2024	HARRIS BANK	163.95	March Credit Card Payment AP Invoice.
656	202300574	W	4/5/2024	HARRIS BANK	4.99	March Credit Card Payment AP Invoice.
657	202300574	W	4/5/2024	HARRIS BANK	241.59	March Credit Card Payment AP Invoice.
658	202300574	W	4/5/2024	HARRIS BANK	-58.69	March Credit Card Payment AP Invoice.
659	202300574	W	4/5/2024	HARRIS BANK	870.94	March Credit Card Payment AP Invoice.
660	202300574	W	4/5/2024	HARRIS BANK	435	March Credit Card Payment AP Invoice.
661	202300574	W	4/5/2024	HARRIS BANK	473.28	March Credit Card Payment AP Invoice.
662	202300574	W	4/5/2024	HARRIS BANK	437.5	March Credit Card Payment AP Invoice.
663	202300574	W	4/5/2024	HARRIS BANK	504	March Credit Card Payment AP Invoice.
664	202300574	W	4/5/2024	HARRIS BANK	682.37	March Credit Card Payment AP Invoice.
665	202300574	W	4/5/2024	HARRIS BANK	834.95	March Credit Card Payment AP Invoice.
666	202300574	W	4/5/2024	HARRIS BANK	68.75	March Credit Card Payment AP Invoice.
667	202300574	W	4/5/2024	HARRIS BANK	150.68	March Credit Card Payment AP Invoice.
668	202300574	W	4/5/2024	HARRIS BANK	182.49	March Credit Card Payment AP Invoice.
669	202300574	W	4/5/2024	HARRIS BANK	59.55	March Credit Card Payment AP Invoice.
670	202300574	W	4/5/2024	HARRIS BANK	41.99	March Credit Card Payment AP Invoice.
671	202300574	W	4/5/2024	HARRIS BANK	55.52	March Credit Card Payment AP Invoice.
672	202300574	W	4/5/2024	HARRIS BANK	5.08	March Credit Card Payment AP Invoice.
673	202300574	W	4/5/2024	HARRIS BANK	103.37	March Credit Card Payment AP Invoice.
674	202300574	W	4/5/2024	HARRIS BANK	65	March Credit Card Payment AP Invoice.
675	202300574	W	4/5/2024	HARRIS BANK	429	March Credit Card Payment AP Invoice.
676	202300574	W	4/5/2024	HARRIS BANK	429	March Credit Card Payment AP Invoice.
677	202300574	W	4/5/2024	HARRIS BANK	429	March Credit Card Payment AP Invoice.
678	202300574	W	4/5/2024	HARRIS BANK	25	March Credit Card Payment AP Invoice.
679	202300574	W	4/5/2024	HARRIS BANK	100	March Credit Card Payment AP Invoice.
680	202300574	W	4/5/2024	HARRIS BANK	22.65	March Credit Card Payment AP Invoice.
681	202300574	W	4/5/2024	HARRIS BANK	50.35	March Credit Card Payment AP Invoice.
682	202300574	W	4/5/2024	HARRIS BANK	-9.6	March Credit Card Payment AP Invoice.
683	202300574	W	4/5/2024	HARRIS BANK	129.6	March Credit Card Payment AP Invoice.
684	202300522	W	4/8/2024	XCEL ENERGY	6,090.55	MLE- ELECTRICITY AND CITY FEES- FOR FEBRUARY AND THE START
685	831657	V	4/9/2024	AVANT GARB FASHIONS LLC	-120.00	WHAT'S A BOBBIN? AS-AL216 6/8/2023 3 PARTICIPANTS
686	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	288.85	MARCH 2024 CREDIT CARD TRANSACTION FEES
687	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	241.03	MARCH 2024 CREDIT CARD TRANSACTION FEES
688	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	355.87	MARCH 2024 CREDIT CARD TRANSACTION FEES
689	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	648.45	MARCH 2024 CREDIT CARD TRANSACTION FEES
690	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	6,549.72	MARCH 2024 CREDIT CARD TRANSACTION FEES
691	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	681.26	MARCH 2024 CREDIT CARD TRANSACTION FEES
692	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	154.61	MARCH 2024 CREDIT CARD TRANSACTION FEES
693	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	282.65	MARCH 2024 CREDIT CARD TRANSACTION FEES
694	202300538	W	4/9/2024	BANKCARD SERVICES WORLDWIDE	509.45	MARCH 2024 CREDIT CARD TRANSACTION FEES
695	202300537	W	4/10/2024	FEEPAY	70.50	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
696	202300537	W	4/10/2024	FEEPAY	49.35	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
697	202300537	W	4/10/2024	FEEPAY	38.65	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
698	202300537	W	4/10/2024	FEEPAY	69.66	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
699	202300537	W	4/10/2024	FEEPAY	1,000.00	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
700	202300537	W	4/10/2024	FEEPAY	483.91	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
701	202300537	W	4/10/2024	FEEPAY	36.79	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
702	202300537	W	4/10/2024	FEEPAY	43.85	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
703	202300537	W	4/10/2024	FEEPAY	132.29	MARCH 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
704	841341	R	4/12/2024	ACTION RADIO & COMMUNICATIONS	1,416.50	Walkie Talkies
705	841342	R	4/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FOR

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	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
706	841342	R	4/12/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRC
707	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	71.80	Get Ready ACT test supplies
708	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	78.76	Children's drinking cups
709	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	377.80	Sacred Hearth Catholic School
710	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	67.43	RMS - Science
711	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	8.49	Supplies for SpEd and Tech Ed
712	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	47.98	Supplies for SpEd and Tech Ed
713	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	38.80	ECSE - Chewable Oral Facial Massager
714	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	353.69	Media Center Budget Order
715	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	139.95	wrestling mat tape
716	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	110.85	Books for Equity Teams Members
717	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	159.98	For Testing
718	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	511.76	Literacy Garden Grant
719	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	41.89	Supplies for World Language Dept
720	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	409.20	Mystery Science Order 2
721	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	1,478.08	RMS Tech Flex
722	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	51.46	Cultural Guidance
723	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	193.47	Fleming - yoga mats
724	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	104.85	Toobaloo
725	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	2,549.55	Books for Equity Teams Members
726	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	35.04	Cultural Heritage
727	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	5.98	Mystery Science Order 2
728	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	28.06	RMS - Science
729	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	52.76	Books for the media center
730	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	-54.66	Mystery Science Order 2
731	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	207.14	Wide format stock
732	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	1,514.95	Books for Equity Teams Members
733	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	94.93	RMS - Counselors
734	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	237.30	Armstrong English Dept Book Order
735	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	184.18	BIRD BASH - MIDDLE SCHOOL WELLNESS
736	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	439.99	Mystery science Order
737	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	23.27	WEB Sandy Hook friendship bracelets
738	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	78.08	Amazon - A&I
739	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	157.52	Cups
740	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	122.67	Lock for neill Milk cooler
741	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	904.80	Batteries for 5300 laptops
742	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	345.22	Art Festival supplies
743	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	139.69	Preschool Snacks
744	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	46.56	Preschool Snacks
745	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	139.69	Preschool Snacks
746	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	139.68	Preschool Snacks
747	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	191.41	Supplies for SMS FS Enrichment Class
748	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	400.00	Choir Budget Request
749	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	383.02	Choir Budget Request
750	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	96.36	Spirit Order-Geise
751	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	186.99	Office order
752	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	115.98	RTC - Gloves
753	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	35.64	Wall plates for networking per Joel
754	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	4.00	FSCS Order
755	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	41.65	Supplies for RMS FS Bingo Night
756	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	118.14	Children's drinking cups
757	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	103.38	Supplies for IB office
758	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	100.07	SMS Book Order
759	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	56.97	Sewing supplies for American Indian Ed.
760	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	405.10	Items for Spring Pow Wow and Language Table events
761	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	339.92	MHL Challenge
762	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	108.39	Science Budget request - Kamatgi & White
763	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	7.99	Noble Elementary
764	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	-29.50	Bluetooth keyboard and mouse for board member
765	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	176.80	Misc. Supplies
766	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	15.99	Missed item for Jill Fox - Folders
767	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	31.34	Presentation clicker for department use
768	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	31.90	ECSE - Battery Interrupter
769	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	126.51	Student Council - school store snacks
770	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	643.85	FSCS Order
771	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	497.50	Armstrong English Dept Book Order
772	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	193.91	RMS - AVID
773	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	-19.73	Supplies CTE, Tech Ed, Office
774	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	-30.44	Supplies CTE, Tech Ed, Office
775	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	413.83	Northport Elementary
776	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	2,402.86	Art Supplies
777	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	176.70	Armstrong English Dept Book Order
778	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	98.12	Art Dept. - Dussault
779	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	2,176.00	RMS Tech Flex
780	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	333.28	Elementary Classroom Supplies paid for out of the allocated
781	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	74.47	Poster Frames for Land Acknowledgement
782	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	402.69	Classroom whiteboards
783	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	41.68	Health - Moe
784	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	103.99	Classroom Supplies for Caryn Cummings
785	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	37.32	Wipes - Sarah Mitchell
786	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	68.04	Testing mints
787	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	53.91	Supplies CTE, Tech Ed, Office
788	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	83.16	Supplies CTE, Tech Ed, Office
789	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	59.99	Poster Boards
790	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	146.70	NYC T-shirts / fundraising funds
791	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	479.80	AHS Tech Flex
792	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	69.70	Full Service Enrichment class Supplies
793	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	87.50	Amazon

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
794	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	45.99	Amazon
795	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	35.98	Bluetooth keyboard and mouse for board member
796	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	699.90	RSI Tech Flex
797	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	212.25	Armstrong English Dept Book Order
798	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	434.80	SMS STARS 3/27/2024
799	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	122.90	Cricut Budget Request - Supplies
800	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	25.55	RMS - Office
801	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	276.92	Projector bulbs
802	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	18.30	MCA testing materials
803	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	16.99	NYC Trip - Additional Screen for printing shirts
804	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	26.19	RMS - Science
805	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	39.32	Supplies CTE, Tech Ed, Office
806	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	60.67	Supplies CTE, Tech Ed, Office
807	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	389.02	Media Center Budget Request
808	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	14.99	AHS Tech Flex
809	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	128.14	Classroom Muisc Supplies for Paula Lutz paid for out of the
810	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	39.99	Supplies for Engineering Class- Northrup Grumman
811	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	330.32	Supplies - Nick) NOE
812	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	59.45	ECSE - Stuttering Manual
813	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	42.76	Missed items for Holly Beck
814	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	408.30	Headphones & weighted animals
815	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	30.56	Monitor Stand Ann Rooney
816	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	139.35	Armstrong English Dept Book Order
817	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	162.50	Budget Request form - Hoffmann
818	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	385.26	AMAZON - Sam Boll 3/27
819	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	101.00	Keaton Budget Request - 01E 401 258 000 000 401
820	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	164.85	Armstrong English Dept Book Order
821	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	149.95	Noble Elementary
822	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	224.85	Armstrong English Dept Book Order
823	841362	R	4/12/2024	AMAZON CAPITAL SERVICES, INC	2,169.72	Northport Elementary
824	841363	R	4/12/2024	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
825	841363	R	4/12/2024	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
826	841364	R	4/12/2024	BARNES & NOBLE INC.	699.60	AHS Book Order
827	841364	R	4/12/2024	BARNES & NOBLE INC.	39.68	AHS Book Order
828	841364	R	4/12/2024	BARNES & NOBLE INC.	1,573.50	Armstrong English Dept Book Order
829	841365	R	4/12/2024	BLICK ART MATERIALS	549.38	Art order
830	841365	R	4/12/2024	BLICK ART MATERIALS	2,056.52	Art order
831	841365	R	4/12/2024	BLICK ART MATERIALS	72.00	Art Order
832	841366	R	4/12/2024	BLUUM OF MINNESOTA, LLC	2,882.48	Classroom AV Refresh - Newline 75" display
833	841367	R	4/12/2024	BSN SPORTS, LLC	76.93	Tennis Net Center Straps
834	841368	R	4/12/2024	CDW GOVERNMENT	374.40	Replace color laser printer in the facilities department.
835	841368	R	4/12/2024	CDW GOVERNMENT	58.11	Bluetooth Keyboard and Mouse for Boardmember per Joel
836	841368	R	4/12/2024	CDW GOVERNMENT	9,708.32	UPS Battery
837	841368	R	4/12/2024	CDW GOVERNMENT	1,629.88	UPS Battery
838	841369	R	4/12/2024	CONTINENTAL CLAY COMPANY	262.98	Art Supplies - clay
839	841370	R	4/12/2024	DARK KNIGHT SOLUTIONS, LLC	4,200.00	Dark Knight Solutions to provide information security
840	841371	R	4/12/2024	DEMCO	1,114.14	AHS Tech Flex
841	841371	R	4/12/2024	DEMCO	1,519.07	NPE Tech Flex
842	841372	R	4/12/2024	DK CONCRETE, LLC	9,370.00	SNOW REMOVAL PROPOSAL
843	841373	R	4/12/2024	ECM PUBLISHERS, INC.	191.04	BLANKET FOR ADVERTISING PAYMENTS- FEB 20 BM
844	841373	R	4/12/2024	ECM PUBLISHERS, INC.	191.04	BLANKET FOR ADVERTISING PAYMENTS- FEB 20 BM
845	841373	R	4/12/2024	ECM PUBLISHERS, INC.	72.24	BLANKET FOR ADVERTISING PAYMENTS- FEB 20 CM
846	841373	R	4/12/2024	ECM PUBLISHERS, INC.	72.24	BLANKET FOR ADVERTISING PAYMENTS- FEB 20 CM
847	841373	R	4/12/2024	ECM PUBLISHERS, INC.	196.32	BLANKET FOR ADVERTISING PAYMENTS- MAR 4 BM
848	841373	R	4/12/2024	ECM PUBLISHERS, INC.	196.32	BLANKET FOR ADVERTISING PAYMENTS- MAR 4 BM
849	841374	R	4/12/2024	LAKESHORE LEARNING MATERIALS	239.58	Northport Elementary
850	841374	R	4/12/2024	LAKESHORE LEARNING MATERIALS	75.98	Reading Magnetic Tub O' Letters
851	841375	R	4/12/2024	MACKIN EDUCATIONAL RESOURCES	243.35	NPE Tech Flex
852	841375	R	4/12/2024	MACKIN EDUCATIONAL RESOURCES	3,890.00	NOE Tech Flex
853	841375	R	4/12/2024	MACKIN EDUCATIONAL RESOURCES	357.63	SMS SMS Ebooks/EAudio March '24
854	841376	R	4/12/2024	MCDOWELL AGENCY (THE)	631.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
855	841377	R	4/12/2024	MINNESOTA EQUIPMENT INC	15.30	MN Equipment- John Deere MISSED PAYMENT FOR EPA/SRV ACCESS
856	841378	R	4/12/2024	NOKOMIS SHOE SHOP	150.00	Blanket PO for Safety Shoes - Nokomis Shoes- LP NUTRITION
857	841378	R	4/12/2024	NOKOMIS SHOE SHOP	119.95	Blanket PO for Safety Shoes - Nokomis Shoes- YL NUTRITION
858	841378	R	4/12/2024	NOKOMIS SHOE SHOP	200.00	Blanket PO for Safety Shoes - Nokomis Shoes- BA CUSTODIAL
859	841379	R	4/12/2024	PIONEER CRITICAL POWER	202.50	ESC- generator wouldn't start (work completed do not send
860	841380	R	4/12/2024	PIRTEK-PLYMOUTH	279.00	Hydraulic hose replacement for Grounds Bobcat. Approved by
861	841382	R	4/12/2024	PREMIUM WATERS, INC.	45.99	Water container re-fills
862	841382	R	4/12/2024	PREMIUM WATERS, INC.	48.49	BLANKET Water container re-fills
863	841382	R	4/12/2024	PREMIUM WATERS, INC.	63.99	BLANKET Water container re-fills
864	841382	R	4/12/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills
865	841382	R	4/12/2024	PREMIUM WATERS, INC.	30.00	BLANKET Water container re-fills
866	841383	R	4/12/2024	QUICKSILVER EXPRESS COURIER	77.23	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
867	841384	R	4/12/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 LEASE
868	841386	R	4/12/2024	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD- LEASE
869	841386	R	4/12/2024	RICOH USA, INC	191.01	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
870	841386	R	4/12/2024	RICOH USA, INC	21.08	COOPER OFFICE - MP 3055SPDF S/N #: C84297466- ADDITIONAL
871	841386	R	4/12/2024	RICOH USA, INC	14.90	ENROLLMENT CENTER S/N #: C84390487- ADDITIONAL IMAGES
872	841386	R	4/12/2024	RICOH USA, INC	40.57	Copier for room 15 at New Hope- ADDITIONAL IMAGES
873	841386	R	4/12/2024	RICOH USA, INC	13.03	RICOH COPIER FOR WAREHOUSE- ADDITIONAL IMAGES
874	841386	R	4/12/2024	RICOH USA, INC	12.59	IKON OFFICE COPIER- ADDITIONAL IMAGES
875	841387	R	4/12/2024	RIVERSIDE INSIGHTS	1,251.14	WJ IV Protocols
876	841387	R	4/12/2024	RIVERSIDE INSIGHTS	1,752.58	ECSE Protocols
877	841388	R	4/12/2024	RTECH SOLUTIONS	1,749.00	Blanket PO for iPad Repairs
878	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	293.32	RESTOCK - Rainbow Butcher Paper
879	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	398.56	RESTOCK - Rainbow Butcher Paper
880	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	259.96	RESTOCK - Rainbow Butcher Paper
881	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	322.36	RESTOCK - Rainbow Butcher Paper

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
882	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	293.32	RESTOCK - Rainbow Butcher Paper
883	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	249.68	RESTOCK - Rainbow Butcher Paper
884	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	267.00	RESTOCK - Rainbow Butcher Paper
885	841389	R	4/12/2024	SCHOOL SPECIALTY, LLC	-70.72	RESTOCK - Rainbow Butcher Paper
886	841390	R	4/12/2024	SHRED-IT USA	194.02	BLANKET ORDER FOR SHREDDING NEEDS
887	841393	R	4/12/2024	STAPLES ADVANTAGE	59.98	Health - Moe
888	841393	R	4/12/2024	STAPLES ADVANTAGE	25.10	Noble elementary
889	841393	R	4/12/2024	STAPLES ADVANTAGE	89.41	Noble elementary
890	841393	R	4/12/2024	STAPLES ADVANTAGE	247.64	Warren - easel pads
891	841393	R	4/12/2024	STAPLES ADVANTAGE	149.83	Warren - planner & sanitizing wipes
892	841393	R	4/12/2024	STAPLES ADVANTAGE	16.62	Warren - USB
893	841393	R	4/12/2024	STAPLES ADVANTAGE	21.26	Warren - USB
894	841393	R	4/12/2024	STAPLES ADVANTAGE	12.46	Office Dept
895	841393	R	4/12/2024	STAPLES ADVANTAGE	190.99	Science Dept. Order
896	841393	R	4/12/2024	STAPLES ADVANTAGE	93.73	Printer cartridge for Marti's office
897	841393	R	4/12/2024	STAPLES ADVANTAGE	244.64	supplies order
898	841393	R	4/12/2024	STAPLES ADVANTAGE	25.19	supplies order
899	841393	R	4/12/2024	STAPLES ADVANTAGE	155.46	Supplies
900	841393	R	4/12/2024	STAPLES ADVANTAGE	107.73	Media Center supplies
901	841394	R	4/12/2024	T-MOBILE	32.06	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
902	841394	R	4/12/2024	T-MOBILE	47.99	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
903	841394	R	4/12/2024	T-MOBILE	18.68	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
904	841394	R	4/12/2024	T-MOBILE	1,743.22	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
905	841394	R	4/12/2024	T-MOBILE	0.00	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
906	841394	R	4/12/2024	T-MOBILE	16.13	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
907	841394	R	4/12/2024	T-MOBILE	307.42	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
908	841394	R	4/12/2024	T-MOBILE	32.06	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
909	841394	R	4/12/2024	T-MOBILE	18.68	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
910	841395	R	4/12/2024	THE RETROFIT COMPANIES, INC	211.00	Blanket PO - Retrofit Environmental (Hazardous Waste
911	841396	R	4/12/2024	TRIMARK HOCKENBERGS	37,525.72	Armstrong Equipment
912	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	-1,862.41	Web based Software for Transportation for Tyler Tech-
913	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	-1,862.40	Web based Software for Transportation for Tyler Tech-
914	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	-853.18	Web based Software for Transportation for Tyler Tech-
915	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	-853.17	Web based Software for Transportation for Tyler Tech-
916	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	2,665.00	Web based Software for Transportation for Tyler Tech
917	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	2,665.00	Web based Software for Transportation for Tyler Tech
918	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	18,505.00	Web based Software for Transportation for Tyler Tech
919	841398	R	4/12/2024	TYLER TECHNOLOGIES INC	18,505.00	Web based Software for Transportation for Tyler Tech
920	841399	R	4/12/2024	VENTRIS LEARNING LLC	1,204.00	Ventris Learning
921	841400	R	4/12/2024	VERIZON WIRELESS	45.02	AHS & CHS ONLINE TICKETING
922	841400	R	4/12/2024	VERIZON WIRELESS	45.02	AHS & CHS ONLINE TICKETING
923	841401	R	4/12/2024	AXEL H. OHMAN	3,621.61	SEA/OLSON ELEMENTARY 2022 LTFM A-04 MASONRY PACKAGE
924	841402	R	4/12/2024	JOHN A DALISIN & SON, INC.	98,270.97	SEA ELEMENTARY 2022 LTFM
925	841403	R	4/12/2024	KENDELL DOORS & HARDWARE, LLC	6,152.45	SEA Olson - Doors/Frames/hardware for LTFM Construction
926	841404	R	4/12/2024	MAERTENS-BRENNY CONSTRUCTION CO.	86,832.80	WH-PHASE 2 05
927	841405	R	4/12/2024	NORTHERN GLASS & GLAZING INC	4,855.00	SEA/OLSON ELEMENARY 2022 LTFM WINDOW PACKAGE
928	841406	R	4/12/2024	ABELLEIRA INTERACTIVE	400.00	VARIOUS UPDATES AND ENHANCEMENTS TO PANDA WEBSITE
929	841407	R	4/12/2024	AK GRAPHICS	1,095.00	SUPERMILEAGE APPAREL
930	841408	R	4/12/2024	APEX CHIROPRACTIC D.C., PA	765.00	DOT PHYSICAL: COOPER - TAJ RICH JR. (3/5/2024), DAVID
931	841409	R	4/12/2024	ALADDIN FOOD MANAGEMENT SERVICES	252.08	THE COMMONS CAFE LUNCH FOR COOPER HIGH SCHOOL
932	841410	R	4/12/2024	AVANT GARB FASHIONS LLC	200.00	BEYOND THE BOBBIN 3/12/2024 - 3/26/2024 AW-AL216 5 STUDENTS
933	841411	R	4/12/2024	BLAZERWORKS	8,041.48	SERVICE DATES: 3/11/2024 TO 3/15/2024 FOR LADARIUS BARNEY,
934	841411	R	4/12/2024	BLAZERWORKS	3,059.00	SERVICE DATES: 3/11/2024 TO 3/15/2024 FOR LADARIUS BARNEY,
935	841411	R	4/12/2024	BLAZERWORKS	3,971.26	SERVICE DATES: 3/11/2024 TO 3/15/2024 FOR LADARIUS BARNEY,
936	841412	R	4/12/2024	BSN SPORTS, LLC	479.96	WRESTLING UNIFORMS
937	841413	R	4/12/2024	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR APRIL 2024
938	841416	R	4/12/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	219.91	CLC/RTS- GAS- REST OF FEB AND MOST OF MARCH 2024- BILLING
939	841416	R	4/12/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	235.29	CLC/RTC- GAS- REST OF FEB AND MOST OF MARCH 2024- BILLING
940	841416	R	4/12/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	363.41	CLC/RTC- GAS- REST OF FEB AND MOST OF MARCH 2024- BILLING
941	841416	R	4/12/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	140.67	CLC/RTC- GAS- REST OF FEB AND MOST OF MARCH 2024- BILLING
942	841416	R	4/12/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	151.41	CLC/RTC- GAS- REST OF FEB AND MOST OF MARCH 2024- BILLING
943	841417	R	4/12/2024	CESO HR, LLC	2,665.00	COMMUNICATION SUPPORT WHILE DERRICK IS ON PATERNITY LEAVE;
944	841418	R	4/12/2024	CHARTWELLS DINING SERVICES	480.12	AVID STUDENT LUNCHES
945	841419	R	4/12/2024	CITY OF NEW HOPE	80.00	SPRING BREAK BASKETBALL CAMP YW-248-NHCAMP 3/25/2024 -
946	841421	R	4/12/2024	CITY OF PLYMOUTH	213.99	AHS- WATER, AND WATER METER DEMAND FEE 3" - READING PERIOD:
947	841421	R	4/12/2024	CITY OF PLYMOUTH	906.74	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
948	841421	R	4/12/2024	CITY OF PLYMOUTH	726.69	FAIR- PLE- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING
949	841421	R	4/12/2024	CITY OF PLYMOUTH	3,454.04	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING
950	841421	R	4/12/2024	CITY OF PLYMOUTH	1,744.16	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER
951	841422	R	4/12/2024	FUTURA LANGUAGE PROFESSIONALS	396.00	ADULT SPANISH BEG PART 2 AW-LA941A 2/19/2024-3/25/2024 2
952	841423	R	4/12/2024	GROTH MUSIC CO	25.00	MUSIC
953	841424	R	4/12/2024	GYM WORKS, INC	1,200.00	WEIGHT ROOM MAINTENANCE
954	841425	R	4/12/2024	BLAINE HIGH SCHOOL	400.00	BOYS GOLF ENTRY FEE
955	841426	R	4/12/2024	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	990.00	HUG HOME VISITING AND LIT EVENTS JANUARY 2024 WITHIN #270
956	841426	R	4/12/2024	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	210.00	HUG HOME VISITING FEBRUARY 2024 WITHIN #270 SCHOOL DISTRICT
957	841427	R	4/12/2024	LAZOR, JANE	39.00	REFUND TO CHECK #11181 FOR ENROLLMENT IN FAMILY CANVAS FUN:
958	841428	R	4/12/2024	LEGAL RIGHTS CENTER INC	13,000.00	CONSULTANT RESTORATIVE PRACTICES MARCH 2024
959	841428	R	4/12/2024	LEGAL RIGHTS CENTER INC	9,000.00	CONSULTANT RESTORATIVE PRACTICES MARCH 2024
960	841429	R	4/12/2024	LINDAMOOD-BELL LEARNING PROCESSES	4,134.00	26 INSTRUCTIONAL SESSIONS 3/1 - 3/22 FOR STUDENT JB
961	841430	R	4/12/2024	MASA	2,163.00	2024 MASE BEST PRACTICES CONFERENCE REGISTRATION
962	841431	R	4/12/2024	MINNEAPOLIS CONVENTION CENTER	3,720.00	REMAINING DEPOSIT DUE FOR JUNE 3RD 2024 AHS, CHS, AND RVA
963	841431	R	4/12/2024	MINNEAPOLIS CONVENTION CENTER	3,720.00	REMAINING DEPOSIT DUE FOR JUNE 3RD 2024 AHS, CHS, AND RVA
964	841431	R	4/12/2024	MINNEAPOLIS CONVENTION CENTER	1,860.00	REMAINING DEPOSIT DUE FOR JUNE 3RD 2024 AHS, CHS, AND RVA
965	841432	R	4/12/2024	MIN LANDSCAPE ARBORETUM	465.00	SUNFLOWER SUPREME PLAM-NTMOBILE #2 HALF DAY AM (K-2) 23-24.
966	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	AHS HAZARDOUS CHEMICAL INVENTORY FEE
967	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	CHS HAZARDOUS CHEMICAL INVENTORY FEE
968	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	FAIR CRYSTAL HAZARDOUS CHEMICAL INVENTORY FEE
969	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	LAKVIEW HAZARDOUS CHEMICAL INVENTORY FEE

Robbinsdale Area Schools
Board Disbursement Report
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
970	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	MEADOW LAKE HAZARDOUS CHEMICAL INVENTORY FEE
971	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	NEILL HAZARDOUS CHEMICAL INVENTORY FEE
972	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	NOBLE HAZARDOUS CHEMICAL INVENTORY FEE
973	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	NORTHPORT HAZARDOUS CHEMICAL INVENTORY FEE
974	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	PMS HAZARDOUS CHEMICAL INVENTORY FEE
975	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	RMS HAZARDOUS CHEMICAL INVENTORY FEE
976	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	RSI HAZARDOUS CHEMICAL INVENTORY FEE
977	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	SMS HAZARDOUS CHEMICAL INVENTORY FEE
978	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	SONNESYN HAZARDOUS CHEMICAL INVENTORY FEE
979	841436	R	4/12/2024	MN DEPARTMENT OF PUBLIC SAFETY	25.00	ZACHARY LANE HAZARDOUS CHEMICAL INVENTORY FEE
980	841437	R	4/12/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	80.00	JOHN VENTO REGISTRATION FOR MSBA DAY AT THE CAPITOL MARCH
981	841438	R	4/12/2024	MYNA THERAPY SERVICES, PLLC	62,080.00	MARCH 2024 HOURS- ALISON ROBINSON, ODETTA COLANGELI,
982	841439	R	4/12/2024	NOVAK, JANICE	20.00	TECHNIQUES TO ACTIVATE YOUR BRAIN'S CREATIVITY CENTER
983	841440	R	4/12/2024	PEOPLE INCORPORATED	500.00	MOTIVATIONAL INTERVIEWING TRAINING ON 3/5/24 (REDUCED RATE)
984	841441	R	4/12/2024	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
985	841442	R	4/12/2024	PLYMOUTH COMMUNITY CENTER	1,012.50	FIELDHOUSE RENTAL - BASEBALL, SOFTBALL, BOYS & GIRLS
986	841442	R	4/12/2024	PLYMOUTH COMMUNITY CENTER	1,012.50	FIELDHOUSE RENTAL - BASEBALL, SOFTBALL, BOYS & GIRLS
987	841442	R	4/12/2024	PLYMOUTH COMMUNITY CENTER	600.00	FIELDHOUSE RENTAL - BASEBALL, SOFTBALL, BOYS & GIRLS
988	841442	R	4/12/2024	PLYMOUTH COMMUNITY CENTER	600.00	FIELDHOUSE RENTAL - BASEBALL, SOFTBALL, BOYS & GIRLS
989	841442	R	4/12/2024	PLYMOUTH COMMUNITY CENTER	1,395.00	FIELDHOUSE RENTAL - BOYS LACROSSE
990	841443	R	4/12/2024	RIDDELL / ALL AMERICAN SPORTS CORP	3,954.38	FOOTBALL HELMETS PAINTED, NEW CHIN STRAPS, AND FACE
991	841444	R	4/12/2024	ROCKIN NUTRITION	20.00	CARDIO DRUMMING AW-FR984B 2/10/2024-2/17/2024 2
992	841444	R	4/12/2024	ROCKIN NUTRITION	40.00	CARDIO DRUMMING AW-FR984B 2/10/2024-2/17/2024 2
993	841445	R	4/12/2024	SCHMITT MUSIC COMPANY	28.79	REEDS FOR BAND
994	841446	R	4/12/2024	TECH ACADEMY	30.00	STAR WARS GAME CODING YW-CM923 3/26/2024 1 STUDENT @
995	841447	R	4/12/2024	THAYER, KIRSTEN	630.00	VOICE LESSONS - KIRSTEN HOISETH THAYER
996	841448	R	4/12/2024	THE CENTER FOR CULTURALLY RESPONSIVE TEACHING	7,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
997	841449	R	4/12/2024	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	MARCH INSTALLMENT OF YEAR TWO PROGRAMMING
998	841449	R	4/12/2024	THE FINDING HUMAN INSTITUTE PLLC	3,250.00	MARCH 1ST, 2024 PREPARE FOR AND FACILITATE EQUIMETRICS
999	841449	R	4/12/2024	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	APRIL INSTALLMENT OF YEAR TWO PROGRAMMING
1000	841450	R	4/12/2024	THE FOOD GROUP MINNESOTA, INC	1,040.28	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
1001	841451	R	4/12/2024	TWINS BALLPARK, LLC	240.00	STUDENT TOUR @ TARGET FIELD
1002	841452	R	4/12/2024	YEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	MARCH 2024 ANCILLARY SBMH SERVICES AT: NOBLE, ZACHARY,
1003	841453	R	4/12/2024	VOICES FOR ALL, LLC	88.20	INTRODUCTION TO VOICEOVERS AW-LA931: CODY LOGSDON-\$29.40,
1004	841455	R	4/12/2024	YOUNG REMBRANDTS LLC	3,259.00	ARTVENTURS CLUB YW-PLE-012 2/1/24 - 3/7/24 9 STUDENTS @
1005	841456	R	4/12/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES - SCAF
1006	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	150.54	FOE - BIX SCAF
1007	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	1,053.50	FOE - BIX FFVP
1008	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	414.50	FOE - BIX FFVP
1009	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	301.26	FOE - BIX FFVP
1010	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	245.52	MLE FFVP
1011	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	1,053.50	MLE FFVP
1012	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	414.50	MLE FFVP
1013	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	149.80	MLE PRODUCE SCAF
1014	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	331.60	NEILL FFVP
1015	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	842.80	NEILL FFVP
1016	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	27.25	NOBLE - SCAF
1017	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	83.61	NOBLE - SFFVP
1018	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	248.70	NOBLE - FFVP
1019	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	632.10	NOBLE - FFVP
1020	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	80.27	FPLE - SCAF
1021	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	91.03	SOE SCAF
1022	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	201.91	SOE SCAF
1023	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	858.65	SOE FFVP
1024	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	394.40	SOE FFVP
1025	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	169.40	SOE FFVP
1026	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	90.75	SOE FFVP
1027	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	82.90	SOE FFVP
1028	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	245.52	SOE FFVP
1029	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	248.70	SOE FFVP
1030	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	842.80	SOE FFVP
1031	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	117.87	SEA SCAF
1032	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	134.60	SEA SCAF
1033	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	186.38	RSI Produce SCAF
1034	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	162.63	ZLE Produce SCAF
1035	841461	R	4/12/2024	BIX PRODUCE COMPANY, LLC	88.75	ZLE Produce SCAF
1036	841462	R	4/12/2024	ECOLAB INC.	427.01	FPLE SUPPLIES
1037	841463	R	4/12/2024	PAN-O-GOLD BAKING CO	37.08	BREAD - NEILL
1038	841463	R	4/12/2024	PAN-O-GOLD BAKING CO	37.08	BREAD - NPE
1039	841463	R	4/12/2024	PAN-O-GOLD BAKING CO	203.08	BREAD - RSI
1040	841463	R	4/12/2024	PAN-O-GOLD BAKING CO	244.20	BREAD - ZLE
1041	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	350.48	MILK SCAF - NEILL
1042	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.61	MILK SCAF NOE
1043	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.33	MILK SCAF - SEA
1044	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	191.70	MILK SCAF - MLE
1045	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	188.57	MILK SCAF - FOE
1046	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	141.90	MILK SCAF - LKE
1047	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.41	MILK SCAF - SOE
1048	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	311.88	MILK SCAF - RSI
1049	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	141.47	MILK SCAF - ZLE
1050	841465	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.41	MILK SCAF - FPLE
1051	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	928.01	FOE BREAKFAST
1052	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	62.20	FOE LUNCH
1053	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,091.95	FOE LUNCH
1054	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	49.70	LKE LUNCH
1055	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,283.19	LKE LUNCH
1056	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	62.20	MLE LUNCH
1057	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,609.62	MLE LUNCH

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1058	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,061.57	MLE LUNCH
1059	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	845.28	NEILL BFK
1060	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,738.87	NEILL LUNCH
1061	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	25.00	NEILL LUNCH
1062	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	269.69	ADVENTURE CLUB
1063	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	703.24	NOBLE - BFK
1064	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	24.96	NOBLE - BFK
1065	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	854.05	NOBLE - LUNCH
1066	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	30.95	NOBLE - LUNCH
1067	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	2,052.86	NPE - LUNCH
1068	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	43.45	NPE - LUNCH
1069	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,743.46	FPLE - LUNCH
1070	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	49.70	FPLE - LUNCH
1071	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	874.38	FPLE - BFK
1072	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	141.56	ADVENTURE CLUB
1073	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	625.87	SOE BFK
1074	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	467.22	SOE BFK
1075	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,296.62	SOE LUNCH
1076	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	31.25	SOE LUNCH
1077	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	2,034.98	SOE LUNCH
1078	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	37.93	ADVENTURE CLUB
1079	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	38.15	ADVENTURE CLUB
1080	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	592.13	SEA BFK
1081	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	87.20	SEA LUNCH
1082	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,630.58	SEA LUNCH
1083	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	12.20	RSI LUNCH
1084	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	828.14	RSI LUNCH
1085	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,116.25	RSI LUNCH
1086	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	778.73	RSI BFK
1087	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	497.03	RSI BFK
1088	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,423.75	ZLE LUNCH
1089	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	1,494.22	ZLE LUNCH
1090	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	542.58	ZLE BFK
1091	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	301.94	ZLE BFK
1092	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	37.20	ZLE LUNCH
1093	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	65.28	ADVENTURE CLUB
1094	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	32.80	CACFP RSO
1095	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	211.55	CACFP SEA
1096	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	108.01	CACFP SOE
1097	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	331.42	CACFP FPLE
1098	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	42.82	CACFP MLE
1099	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	80.04	CACFP FOE
1100	841473	R	4/12/2024	UPPER LAKES FOODS, INC.	332.47	CACFP NEILL
1101	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	186.12	BREAD - CHS
1102	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	214.87	BREAD - PMS
1103	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	57.76	BREAD - FAIR CRYSTAL
1104	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	37.92	BREAD - FOE
1105	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	112.80	BREAD - MLE
1106	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	151.42	BREAD - FPLE
1107	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	106.52	BREAD - SOE
1108	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	154.44	BREAD - NOE
1109	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	145.58	BREAD - LKE
1110	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	100.44	BREAD - FOE
1111	841475	R	4/12/2024	PAN-O-GOLD BAKING CO	174.84	BREAD - SEA
1112	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	176.39	MILK SCAF - CHS
1113	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	333.65	MILK SCAF - AHS
1114	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	130.97	MILK SCAF - FPLE
1115	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	213.06	MILK SCAF - PMS
1116	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	91.10	MILK SCAF - SOE
1117	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	282.31	MILK SCAF - RSI
1118	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	164.11	MILK SCAF - NEILL
1119	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	256.13	MILK SCAF - RMS
1120	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.61	MILK SCAF - NOE
1121	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	220.16	MILK SCAF - SEA
1122	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	140.47	MILK SCAF - NPE
1123	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	130.97	MILK SCAF - MLE
1124	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	113.38	MILK SCAF - FOE
1125	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	92.95	MILK SCAF - FAIR Crystal
1126	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	113.81	MILK SCAF - LKE
1127	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	242.80	MILK SCAF - CHS
1128	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.65	MILK SCAF - AHS
1129	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	265.91	MILK SCAF - RMS
1130	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	188.37	MILK SCAF -FOE
1131	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	143.40	MILK SCAF -LKE
1132	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	191.97	MILK SCAF -MLE
1133	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	MILK SCAF -NOE
1134	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.62	MILK SCAF -SOE
1135	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	273.20	MILK SCAF -RSI
1136	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	111.64	MILK SCAF -ZLE
1137	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	334.55	MILK SCAF -SEA
1138	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	132.96	MILK SCAF -FAIR CRYSTAL
1139	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.65	MILK SCAF -FAIR PLE
1140	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	264.57	MILK SCAF -CHS
1141	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	153.38	MILK SCAF -ZLE
1142	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.56	MILK SCAF -FPLE
1143	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	487.38	MILK SCAF -PMS
1144	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	100.75	MILK SCAF -SOE
1145	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	322.22	MILK SCAF -RSI

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1146	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	456.08	MILK SCAF -SMS
1147	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	331.32	MILK SCAF -NEILL
1148	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.65	MILK SCAF -RMS
1149	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	183.34	MILK SCAF -SEA
1150	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.54	MILK SCAF -MLE
1151	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	197.90	MILK SCAF -FOE
1152	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	132.06	MILK SCAF -FAIR CRYSTAL
1153	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	132.96	MILK SCAF -LKE
1154	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	334.99	MILK SCAF -NPE
1155	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.65	MILK SCAF -AHS
1156	841482	R	4/12/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	258.71	MILK SCAF -NORHTPORT
1157	841486	R	4/12/2024	TRIO SUPPLY CO	873.57	SUPPLIES - AHS
1158	841486	R	4/12/2024	TRIO SUPPLY CO	456.85	SUPPLIES - SMS
1159	841486	R	4/12/2024	TRIO SUPPLY CO	365.54	SUPPLIES - NPE
1160	841486	R	4/12/2024	TRIO SUPPLY CO	159.60	SUPPLIES - FPLE
1161	841486	R	4/12/2024	TRIO SUPPLY CO	332.70	SUPPLIES - NOE
1162	841486	R	4/12/2024	TRIO SUPPLY CO	582.95	SUPPLIES - NEILL
1163	841486	R	4/12/2024	TRIO SUPPLY CO	294.81	SUPPLIES - FOE
1164	841486	R	4/12/2024	TRIO SUPPLY CO	447.46	SUPPLIES - RMS
1165	841486	R	4/12/2024	TRIO SUPPLY CO	134.98	SUPPLIES - SMS
1166	841486	R	4/12/2024	TRIO SUPPLY CO	188.95	SUPPLIES - RSI
1167	841486	R	4/12/2024	TRIO SUPPLY CO	425.02	SUPPLIES - PMS
1168	841486	R	4/12/2024	TRIO SUPPLY CO	416.04	SUPPLIES - ZLE
1169	841486	R	4/12/2024	TRIO SUPPLY CO	844.87	SUPPLIES - AHS
1170	841486	R	4/12/2024	TRIO SUPPLY CO	664.66	SUPPLIES - LKE
1171	841486	R	4/12/2024	TRIO SUPPLY CO	287.50	SUPPLIES - PLE
1172	841486	R	4/12/2024	TRIO SUPPLY CO	987.08	SUPPLIES - CHS
1173	841486	R	4/12/2024	TRIO SUPPLY CO	254.81	SUPPLIES - ZLE
1174	841486	R	4/12/2024	TRIO SUPPLY CO	237.16	SUPPLIES - FOE
1175	841486	R	4/12/2024	TRIO SUPPLY CO	361.68	SUPPLIES - NPE
1176	841486	R	4/12/2024	TRIO SUPPLY CO	311.11	SUPPLIES - RMS
1177	841486	R	4/12/2024	TRIO SUPPLY CO	332.34	SUPPLIES - RSI
1178	841486	R	4/12/2024	TRIO SUPPLY CO	1,237.14	SUPPLIES - FAIR CRYSTAL
1179	841487	R	4/12/2024	XCEL ENERGY	763.92	WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR THE REST OF
1180	841488	R	4/12/2024	AVANT GARB FASHIONS LLC	120.00	WHAT'S A BOBBIN? AS-AL216 6/8/2023 3 PARTICIPANTS
1181	232400867	A	4/12/2024	Aho, Callie	47.97	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
1182	232400868	A	4/12/2024	ALLSTREAM	10,398.96	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
1183	232400869	A	4/12/2024	Berdine, Kevin	28.21	MILEAGE REIMBURSEMENT: 2/21/2024 - 3/15/2024
1184	232400870	A	4/12/2024	Carlson-Kortebein, Sandra	7.84	MILEAGE REIMBURSEMENT: 3/8/2024 & 3/22/2024
1185	232400871	A	4/12/2024	ENGWALL, CAROL	7.99	UNIFORM REIMBURSEMENT - T-SHIRT
1186	232400872	A	4/12/2024	Heil, Alexis	45.76	MILEAGE REIMBURSEMENT: 3/4/2024 - 3/22/2024
1187	232400873	A	4/12/2024	Lustila-Siats, Stacey	81.47	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
1188	232400874	A	4/12/2024	Quellette-Schramm, Jennifer	72.92	MILEAGE REIMBURSEMENT: 12/18/2023 - 3/28/2024
1189	232400875	A	4/12/2024	SCHREIFELS, JEFFREY	38.92	DISTILLED WATER
1190	232400876	A	4/12/2024	Shanley, Seth	19.29	MILEAGE REIMBURSEMENT: 1/23/2024 - 2/29/2024
1191	232400877	A	4/12/2024	Snyder, Dean	119.98	UNIFORM REIMBURSEMENT - PANTS
1192	232400878	A	4/12/2024	Sullivan, RACHAEL	79.33	UNIFORM REIMBURSEMENT - SHOES
1193	232400879	A	4/12/2024	TROMBLEY, BELINDA	106.26	MILEAGE REIMBURSEMENT: 3/6/2024 - 3/20/2024
1194	232400880	A	4/12/2024	Vistad, Chantel	51.59	MILEAGE REIMBURSEMENT: 2/1/2024 - 2/28/2024
1195	232400881	A	4/12/2024	Zeihen, Lucy	82.41	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
1196	202300539	W	4/16/2024	AMERIFLEX	4,890.20	MARCH 2024 FSA, VEDA, HSA ADMINISTRATIVE FEES
1197	232400882	A	4/17/2024	AGUILAR CARRILLO, JOSE	375.00	INTERN STIPEND - MARCH 2024
1198	232400883	A	4/17/2024	ALONSO REGUERA, ANA	375.00	INTERN STIPEND - MARCH 2024
1199	232400884	A	4/17/2024	CALLES SIBRIAN, CLAUDIA	375.00	INTERN STIPEND - MARCH 2024
1200	232400885	A	4/17/2024	COREAS ROSA, MARIELA	375.00	INTERN STIPEND - MARCH 2024
1201	232400886	A	4/17/2024	GARCIA PASCUAL, MARIA	375.00	INTERN STIPEND - MARCH 2024
1202	232400887	A	4/17/2024	PACHECO CASTRO, HECTOR	375.00	INTERN STIPEND - MARCH 2024
1203	232400888	A	4/17/2024	SAEZ CARAZO, IRENE	375.00	INTERN STIPEND - MARCH 2024
1204	202300534	W	4/18/2024	IS D # 281 - PAYROLL ACCT	1,398.10	NET PAY ADJUSTMENTS
1205	202300534	W	4/18/2024	IS D # 281 - PAYROLL ACCT	4,613,355.26	NET PAY
1206	202300534	W	4/18/2024	IS D # 281 - PAYROLL ACCT	200,068.02	NET PAY
1207	202300534	W	4/18/2024	IS D # 281 - PAYROLL ACCT	226,864.07	NET PAY
1208	202300534	W	4/18/2024	IS D # 281 - PAYROLL ACCT	4,216.02	NET PAY
1209	202300534	W	4/18/2024	IS D # 281 - PAYROLL ACCT	12,311.34	NET PAY
1210	841489	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	40.86	Payroll accrual
1211	841489	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	1,223.15	Payroll accrual
1212	841489	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
1213	841489	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	719.48	Payroll accrual
1214	841489	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	1,721.40	Payroll accrual
1215	841490	R	4/19/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
1216	841491	R	4/19/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1217	841492	R	4/19/2024	GREATER TWIN CITIES UNITED WAY	355.00	Payroll accrual
1218	841492	R	4/19/2024	GREATER TWIN CITIES UNITED WAY	3.00	Payroll accrual
1219	841492	R	4/19/2024	GREATER TWIN CITIES UNITED WAY	40.00	Payroll accrual
1220	841493	R	4/19/2024	GREGORY A. BURRELL	280.62	Payroll accrual
1221	841494	S	4/19/2024	MESSERLI & KRAMER	440.95	Payroll accrual
1222	841495	S	4/19/2024	MESSERLI & KRAMER	866.68	Payroll accrual
1223	841496	S	4/19/2024	MESSERLI & KRAMER	996.90	Payroll accrual
1224	841497	S	4/19/2024	MESSERLI & KRAMER	667.20	Payroll accrual
1225	841498	S	4/19/2024	MESSERLI & KRAMER	1,144.08	Payroll accrual
1226	841499	S	4/19/2024	MESSERLI & KRAMER	487.49	Payroll accrual
1227	841500	R	4/19/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
1228	841501	R	4/19/2024	MN CHLD SUPPORT PAYMENT CTR	6,874.10	Payroll accrual
1229	841501	R	4/19/2024	MN CHLD SUPPORT PAYMENT CTR	311.02	Payroll accrual
1230	841501	R	4/19/2024	MN CHLD SUPPORT PAYMENT CTR	346.09	Payroll accrual
1231	841502	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	17.55	Payroll accrual
1232	841502	R	4/19/2024	SCHOOL SERVICE EMPLOYEES	19.45	Payroll accrual
1233	841503	R	4/19/2024	TRUST POINT INC.	25,611.86	Payroll accrual

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	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1234	841503	R	4/19/2024	TRUST POINT INC.	1,197.31	Payroll accrual
1235	841503	R	4/19/2024	TRUST POINT INC.	1,560.54	Payroll accrual
1236	841503	R	4/19/2024	TRUST POINT INC.	0.00	Payroll accrual
1237	841503	R	4/19/2024	TRUST POINT INC.	76.72	Payroll accrual
1238	841504	R	4/19/2024	WI SCTF	13.85	Payroll accrual
1239	841505	R	4/19/2024	A.J. MOORE ELECTRIC, INC.	8,497.75	SONNESYN - RESTROOM REMODEL
1240	841505	R	4/19/2024	A.J. MOORE ELECTRIC, INC.	34,480.25	SONNESYN - RESTROOM REMODEL
1241	841506	R	4/19/2024	PARKOS CONSTRUCTION COMPANY	11,860.75	SONNESYN LTFM INTERIOR
1242	841506	R	4/19/2024	PARKOS CONSTRUCTION COMPANY	1,900.00	SONNESYN LTFM INTERIOR
1243	841507	R	4/19/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- MLE
1244	841507	R	4/19/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ESC
1245	841507	R	4/19/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SEA
1246	841507	R	4/19/2024	ADAMS PEST CONTROL - MAIN	120.00	Blanket PO - Adams Pest Control- WAREHOUSE
1247	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	477.15	BLANKET PO - Preventative kitchen maintenance on going for
1248	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	515.50	BLANKET PO - Preventative kitchen maintenance on going for
1249	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	385.50	BLANKET PO - Preventative kitchen maintenance on going for
1250	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	222.75	BLANKET PO - Preventative kitchen maintenance on going for
1251	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	509.25	BLANKET PO - Preventative kitchen maintenance on going for
1252	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	222.75	BLANKET PO - Preventative kitchen maintenance on going for
1253	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	312.75	BLANKET PO - Preventative kitchen maintenance on going for
1254	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	355.50	BLANKET PO - Preventative kitchen maintenance on going for
1255	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	415.50	BLANKET PO - Preventative kitchen maintenance on going for
1256	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	727.25	BLANKET PO - Preventative kitchen maintenance on going for
1257	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	385.50	BLANKET PO - Preventative kitchen maintenance on going for
1258	841512	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	993.88	BLANKET PO - Preventative kitchen maintenance on going for
1259	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	114.10	AHS College in School Writing Studio
1260	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	82.50	AHS College in School Writing Studio
1261	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	87.60	AHS College in School Writing Studio
1262	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	239.88	RMS - Reading
1263	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	13.58	8th grade graduation balloons
1264	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	63.00	ECFE Misc
1265	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	225.77	ART SUPPLIES
1266	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	25.99	Alexander classroom pencil sharpener
1267	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	197.60	ELL Order
1268	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	143.25	Art Supplies
1269	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	114.32	supplies for kitchens
1270	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	47.00	supplies for kitchens
1271	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	69.81	Lillian Lapierre classroom supplies
1272	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	138.56	Geise-Leo Clubs Order.
1273	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	66.19	Geise Order- Student Council.
1274	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	110.90	AHS College in School Writing Studio
1275	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	112.87	Office supplies - Amazon (Cheaper than staples)
1276	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	82.78	Reading remaining budget headphones
1277	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	97.38	Replacement Epson pro g7905u lamp for FOE
1278	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	29.50	Classroom supplies
1279	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	144.95	Pencils
1280	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	-449.50	Eclipse glasses
1281	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	43.64	Hearing protection for grounds
1282	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	119.99	Car seat for Early Learning paid for using Help us Grow
1283	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	98.26	Supplies for David- IT Support
1284	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	449.50	Eclipse glasses
1285	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	36.79	RMS - I&S Humanities
1286	841518	R	4/19/2024	AMAZON CAPITAL SERVICES, INC	32.71	8th grade last day supplies
1287	841519	R	4/19/2024	ANCHOR PAPER	332.50	Paper order
1288	841520	R	4/19/2024	APEC	415.80	ESC - HVAC equipment filter purchase from APEC
1289	841520	R	4/19/2024	APEC	200.36	ESC - HVAC equipment filter purchase from APEC
1290	841522	R	4/19/2024	APPLE COMPUTER INC	-4.95	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE- CREDIT
1291	841522	R	4/19/2024	APPLE COMPUTER INC	-4.35	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE- CREDIT
1292	841522	R	4/19/2024	APPLE COMPUTER INC	-4.95	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE- CREDIT
1293	841522	R	4/19/2024	APPLE COMPUTER INC	-0.26	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE- CREDIT
1294	841522	R	4/19/2024	APPLE COMPUTER INC	-24.49	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE- CREDIT
1295	841522	R	4/19/2024	APPLE COMPUTER INC	417.38	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1296	841522	R	4/19/2024	APPLE COMPUTER INC	366.67	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1297	841522	R	4/19/2024	APPLE COMPUTER INC	417.38	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1298	841522	R	4/19/2024	APPLE COMPUTER INC	21.73	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1299	841522	R	4/19/2024	APPLE COMPUTER INC	2,066.84	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1300	841522	R	4/19/2024	APPLE COMPUTER INC	190.04	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1301	841522	R	4/19/2024	APPLE COMPUTER INC	166.95	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1302	841522	R	4/19/2024	APPLE COMPUTER INC	190.04	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1303	841522	R	4/19/2024	APPLE COMPUTER INC	9.90	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1304	841522	R	4/19/2024	APPLE COMPUTER INC	941.07	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1305	841522	R	4/19/2024	APPLE COMPUTER INC	4.95	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1306	841522	R	4/19/2024	APPLE COMPUTER INC	4.35	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1307	841522	R	4/19/2024	APPLE COMPUTER INC	4.95	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1308	841522	R	4/19/2024	APPLE COMPUTER INC	0.26	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1309	841522	R	4/19/2024	APPLE COMPUTER INC	24.49	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1310	841522	R	4/19/2024	APPLE COMPUTER INC	136.63	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1311	841522	R	4/19/2024	APPLE COMPUTER INC	120.03	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1312	841522	R	4/19/2024	APPLE COMPUTER INC	136.63	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1313	841522	R	4/19/2024	APPLE COMPUTER INC	7.11	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1314	841522	R	4/19/2024	APPLE COMPUTER INC	676.60	Tech Flex order for LVE, ENE, ZLE, RSI, and FOE
1315	841523	R	4/19/2024	ARVIG	4,697.90	Blanket PO for monthly internet charges
1316	841524	R	4/19/2024	B & H PHOTO VIDEO	39.36	AHS Tech Flex
1317	841524	R	4/19/2024	B & H PHOTO VIDEO	199.66	RSI Tech Flex
1318	841525	R	4/19/2024	BLUJUM OF MINNESOTA, LLC	4,386.40	Sapphire mics for Teach Logic
1319	841525	R	4/19/2024	BLUJUM OF MINNESOTA, LLC	828.00	Classroom AV Refresh - Newline 75" display
1320	841525	R	4/19/2024	BLUJUM OF MINNESOTA, LLC	61.06	Classroom AV Refresh - Newline 75" display
1321	841526	R	4/19/2024	BORDER STATES ELECTRIC SUPPLY	426.41	DW- Camera cable Cat6-yellow purchase from Border States

Robbinsdale Area Schools
Board Disbursement Report
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1322	841527	R	4/19/2024	BYTESPEED, LLC	354.00	NetCloud Plan Renewal
1323	841528	R	4/19/2024	CDW GOVERNMENT	522.47	PMS - ERGOTRON WORKFIT SIT/STAND DESK
1324	841528	R	4/19/2024	CDW GOVERNMENT	320.08	UPS Battery
1325	841528	R	4/19/2024	CDW GOVERNMENT	8,347.50	Updating RAM in K-8 teacher laptops and other support staff
1326	841528	R	4/19/2024	CDW GOVERNMENT	8,347.50	Updating RAM in K-8 teacher laptops and other support staff
1327	841528	R	4/19/2024	CDW GOVERNMENT	469.00	RSI Tech Flex
1328	841529	R	4/19/2024	CYBER ADVISORS, INC.	48,384.00	VMware vSphere Foundation - Commitment Plan (1 year) - 1
1329	841530	R	4/19/2024	DELL MARKETING L.P.	18.00	FINANCE - PART FOR LAPTOP
1330	841531	R	4/19/2024	DEMCO	1,360.05	Demco order for PMS
1331	841531	R	4/19/2024	DEMCO	206.35	PTO Purchase for LVE Media
1332	841532	R	4/19/2024	DK CONCRETE, LLC	8,760.00	DK CONCRETE LLC SNOW REMOVAL PROPOSAL
1333	841533	R	4/19/2024	FLINN SCIENTIFIC, INC.	685.85	Science Supplies
1334	841534	R	4/19/2024	GAME ONE	1,102.50	Softball jerseys
1335	841535	R	4/19/2024	GEAR WEST SKI & RUN	24.00	Nordic supplies
1336	841535	R	4/19/2024	GEAR WEST SKI & RUN	24.00	Nordic supplies
1337	841536	R	4/19/2024	GOPHER SPORT	898.40	PhyEd Budget Request - McCollom 01 E 401 240 000 000 430
1338	841536	R	4/19/2024	GOPHER SPORT	1,971.08	Phy Ed Dept. Order
1339	841537	R	4/19/2024	GRAINGER	126.93	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1340	841537	R	4/19/2024	GRAINGER	1,303.90	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1341	841537	R	4/19/2024	GRAINGER	1,003.00	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
1342	841538	R	4/19/2024	GRANICUS, LLC	441.49	Granicus Encoding Appliance Software (GT) & Open Platform
1343	841539	R	4/19/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	567.54	IEA, Inc. (Environmental, Health, and Safety Management
1344	841539	R	4/19/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	378.36	IEA, Inc. (Environmental, Health, and Safety Management
1345	841539	R	4/19/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	378.35	IEA, Inc. (Environmental, Health, and Safety Management
1346	841540	R	4/19/2024	JEFF'S S.O.S. DRAIN & SEWER	552.50	District-wide drain and sewer system repairs by SOS
1347	841541	R	4/19/2024	JPW INDUSTRIES, INC.	1,075.20	JPW Industries --> Armstrong
1348	841542	R	4/19/2024	LAKESHORE LEARNING MATERIALS	145.28	Reading Department whiteboard and markers
1349	841542	R	4/19/2024	LAKESHORE LEARNING MATERIALS	62.68	Preschool Classroom supplies
1350	841542	R	4/19/2024	LAKESHORE LEARNING MATERIALS	62.68	Preschool Classroom supplies
1351	841542	R	4/19/2024	LAKESHORE LEARNING MATERIALS	74.54	Preschool classroom supplies
1352	841542	R	4/19/2024	LAKESHORE LEARNING MATERIALS	74.54	Preschool classroom supplies
1353	841543	R	4/19/2024	LEGACY SERVICES CORPORATION	1,075.00	Armstrong HS Kitchen Hood Exhaust System Cleaning 2024
1354	841545	R	4/19/2024	LVC COMPANIES INC	956.27	RMS emergency sprinkler repair invoice Worked completed do
1355	841545	R	4/19/2024	LVC COMPANIES INC	740.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1356	841545	R	4/19/2024	LVC COMPANIES INC	510.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1357	841545	R	4/19/2024	LVC COMPANIES INC	525.00	District-wide intrusion system (Lenel OnGuard, card-reader)
1358	841546	R	4/19/2024	MACKIN EDUCATIONAL RESOURCES	713.90	2024 SEA Winter Book Order
1359	841546	R	4/19/2024	MACKIN EDUCATIONAL RESOURCES	295.15	FAIR Book Order Fall 2023
1360	841546	R	4/19/2024	MACKIN EDUCATIONAL RESOURCES	695.26	LVE Book Order named Lakeview 23-24
1361	841546	R	4/19/2024	MACKIN EDUCATIONAL RESOURCES	558.00	RSI Tech Flex
1362	841547	R	4/19/2024	MACMILLAN HOLDINGS LLC	3,625.21	AP Psychology books Quote 00099443- THIS INVOICE DID
1363	841548	R	4/19/2024	MATRIX COMMUNICATIONS INC.	3,600.00	Fanless Network Data Switches to use in place of mini
1364	841548	R	4/19/2024	MATRIX COMMUNICATIONS INC.	7,200.00	Additional data switches for refresh project
1365	841548	R	4/19/2024	MATRIX COMMUNICATIONS INC.	141,152.13	Board-approved data switch refresh project (e-rate)
1366	841548	R	4/19/2024	MATRIX COMMUNICATIONS INC.	0.00	Board-approved data switch refresh project (e-rate)
1367	841549	R	4/19/2024	MENARDS	139.98	Replacement water storage tank for Grounds field painter
1368	841550	R	4/19/2024	MIDWEST VOLLEYBALL WAREHOUSE	1,234.36	Volleyballs for Boys Program
1369	841551	R	4/19/2024	MYHOUSE SPORTS GEAR	1,234.00	Wrestling Warmups
1370	841552	R	4/19/2024	NEO ELECTRICAL SOLUTIONS, LLC	647.51	FOE Outlet Installed in Gym
1371	841552	R	4/19/2024	NEO ELECTRICAL SOLUTIONS, LLC	800.00	District-wide electrical repairs and maintenance work by
1372	841553	R	4/19/2024	NOW MICRO INC.	284.00	Student Chromebook
1373	841554	R	4/19/2024	PIONEER CRITICAL POWER	516.32	Lakeview- replace generator battery
1374	841555	R	4/19/2024	QUICKSILVER EXPRESS COURIER	42.36	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23- 6/30/24
1375	841556	R	4/19/2024	RED WING BUSINESS ADVANTAGE ACCOUNT	780.41	Blanket PO for Safety Shoes - Red Wing
1376	841567	R	4/19/2024	RICOH USA INC	438.75	NORTHPORT PRO8200S 60 MONTH LEASE - S/N# C844387997- LEASE
1377	841567	R	4/19/2024	RICOH USA INC	220.35	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
1378	841567	R	4/19/2024	RICOH USA INC	220.34	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
1379	841567	R	4/19/2024	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746- LEASE
1380	841567	R	4/19/2024	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969- LEASE
1381	841567	R	4/19/2024	RICOH USA INC	183.66	MEDIA COPIER LEASE
1382	841567	R	4/19/2024	RICOH USA INC	418.98	NEILL PRO8200S 60 MONTH LEASE S/N #: C84387713- LEASE
1383	841567	R	4/19/2024	RICOH USA INC	481.87	FOREST PRO8200S 60 MONTH LEASE S/N #: C84387752- LEASE
1384	841567	R	4/19/2024	RICOH USA INC	437.79	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998- LEASE
1385	841567	R	4/19/2024	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774- LEASE
1386	841567	R	4/19/2024	RICOH USA INC	2.50	SMS MP50551P 60 MONTH LEASE S/N #: C84387707- LEASE
1387	841567	R	4/19/2024	RICOH USA INC	2.50	SMS MP50551P 60 MONTH LEASE S/N #: C84387707- LEASE
1388	841567	R	4/19/2024	RICOH USA INC	5.00	SMS MP40555P 60 MONTH LEASE S/N#: C84387748- LEASE
1389	841567	R	4/19/2024	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967
1390	841567	R	4/19/2024	RICOH USA INC	418.98	NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711
1391	841567	R	4/19/2024	RICOH USA INC	344.40	Envelope Printer Lease - S/N #: 100043588- LEASE
1392	841567	R	4/19/2024	RICOH USA INC	5.00	FOT MP50555P 60 MONTH LEASE S/N #: C84387706- LEASE
1393	841567	R	4/19/2024	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
1394	841567	R	4/19/2024	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422- LEASE
1395	841567	R	4/19/2024	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893- LEASE
1396	841567	R	4/19/2024	RICOH USA INC	37.87	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
1397	841567	R	4/19/2024	RICOH USA INC	37.86	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
1398	841567	R	4/19/2024	RICOH USA INC	92.12	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER S/N #:
1399	841567	R	4/19/2024	RICOH USA INC	302.16	COOPER PRO8200S 60 MONTH LEASE S/N #: C84390298- LEASE
1400	841567	R	4/19/2024	RICOH USA INC	302.16	COOPER PRO8200S 60 MONTH LEASE S/N #: C84390298- LEASE
1401	841567	R	4/19/2024	RICOH USA INC	118.96	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- LEASE
1402	841567	R	4/19/2024	RICOH USA INC	118.95	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- LEASE
1403	841567	R	4/19/2024	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107- LEASE
1404	841567	R	4/19/2024	RICOH USA INC	482.82	MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753- LEASE
1405	841567	R	4/19/2024	RICOH USA INC	486.95	RSI PRO8200S 60 MONTH LEASE S/N #: C84387754- LEASE
1406	841567	R	4/19/2024	RICOH USA INC	597.79	PLYMOUTH PRO8200S 60 MONTH LEASE S/N#: C84390336- LEASE
1407	841567	R	4/19/2024	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961- LEASE
1408	841567	R	4/19/2024	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015- LEASE
1409	841567	R	4/19/2024	RICOH USA INC	220.35	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:

Robbinsdale Area Schools
Board Disbursement Report
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1410	841567	R	4/19/2024	RICOH USA INC	220.34	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
1411	841567	R	4/19/2024	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
1412	841567	R	4/19/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
1413	841567	R	4/19/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
1414	841567	R	4/19/2024	RICOH USA INC	418.93	ZACHARY LN PRO8200S 60 MONTH LEASE S/N #: C84387710- LEASE
1415	841567	R	4/19/2024	RICOH USA INC	5.00	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770- LEASE
1416	841567	R	4/19/2024	RICOH USA INC	419.27	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709-
1417	841567	R	4/19/2024	RICOH USA INC	419.27	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709-
1418	841567	R	4/19/2024	RICOH USA INC	447.58	SONNESYN PRO8200S 60 MONTH LEASE C84387999- LEASE
1419	841567	R	4/19/2024	RICOH USA INC	438.60	LAKEVIEW PRO8200S 60 MONTH LEASE S/N #: C84387756- LEASE
1420	841580	R	4/19/2024	RICOH USA, INC	5.61	Copier for Athletic office S/N #: C84297107- ADDITIONAL
1421	841580	R	4/19/2024	RICOH USA, INC	6.31	AHS COPIER ART- ADDITIONAL IMAGES
1422	841580	R	4/19/2024	RICOH USA, INC	27.70	PAYROLL S/N #: C84155253- ADDITIONAL IMAGES
1423	841580	R	4/19/2024	RICOH USA, INC	1.41	WAREHOUSE - COPY MACHINE S/N#: C84301756- ADDITIONAL
1424	841580	R	4/19/2024	RICOH USA, INC	37.99	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806-
1425	841580	R	4/19/2024	RICOH USA, INC	4.20	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369-
1426	841580	R	4/19/2024	RICOH USA, INC	15.89	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661-
1427	841580	R	4/19/2024	RICOH USA, INC	611.56	NHLC SCREENING AND DOOR 9- ADDITIONAL IMAGES
1428	841580	R	4/19/2024	RICOH USA, INC	26.54	NHLC SCREENING AND DOOR 9- ADDITIONAL IMAGES
1429	841580	R	4/19/2024	RICOH USA, INC	497.46	CLC - ADULT ROOM 8 S/N #: C84309936- ADDITIONAL IMAGES
1430	841580	R	4/19/2024	RICOH USA, INC	15.55	OFFICE SUPPLIES S/N #: C84067546- ADDITIONAL IMAGES
1431	841580	R	4/19/2024	RICOH USA, INC	8.66	FLT at SLC MP301SPF S/N #: C84021954- ADDITIONAL IMAGES
1432	841580	R	4/19/2024	RICOH USA, INC	11.37	Copier for office S/N #: C84027770- ADDITIONAL IMAGES
1433	841580	R	4/19/2024	RICOH USA, INC	32.45	EXISTING COPIERS- ADDITIONAL IMAGES
1434	841580	R	4/19/2024	RICOH USA, INC	10.25	COPIER IN ATHLETIC OFFICE- ADDITIONAL IMAGES
1435	841580	R	4/19/2024	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369-
1436	841580	R	4/19/2024	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487- LEASE
1437	841580	R	4/19/2024	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD- LEASE
1438	841580	R	4/19/2024	RICOH USA, INC	0.45	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
1439	841580	R	4/19/2024	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806- LEASE
1440	841580	R	4/19/2024	RICOH USA, INC	35.72	3rd FLOOR S/N #: C84331629- LEASE
1441	841580	R	4/19/2024	RICOH USA, INC	35.71	3rd FLOOR S/N #: C84331629- LEASE
1442	841580	R	4/19/2024	RICOH USA, INC	120.80	LAKEVIEW PRO8200S 60 MONTH LEASE S/N #: C84387756-
1443	841580	R	4/19/2024	RICOH USA, INC	83.87	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
1444	841580	R	4/19/2024	RICOH USA, INC	92.55	RMS PRO8200S S/N #: C84387712/C84387709- ADDITIONAL IMAGES
1445	841580	R	4/19/2024	RICOH USA, INC	317.95	ARMSTRONG PRO8200S S/N#: C84387995/C84387996- ADDITIONAL
1446	841580	R	4/19/2024	RICOH USA, INC	167.31	ZACHARY LN PRO8200S S/N #: C84387710- ADDITIONAL IMAGES
1447	841580	R	4/19/2024	RICOH USA, INC	23.49	SMS MP4055SP S/N#: C84387748- ADDITIONAL IMAGES
1448	841580	R	4/19/2024	RICOH USA, INC	467.17	ARMSTRONG PRO8200S S/N#: C84387995/C84387996- ADDITIONAL
1449	841580	R	4/19/2024	RICOH USA, INC	39.16	CLC MP4055SP 65/N #: C84387746
1450	841580	R	4/19/2024	RICOH USA, INC	47.38	PLYMOUTH MP7503 S/N#: C84387961- ADDITIONAL IMAGES
1451	841580	R	4/19/2024	RICOH USA, INC	131.64	SONNESYN PRO8200S C84387999- ADDITIONAL IMAGES
1452	841580	R	4/19/2024	RICOH USA, INC	135.59	FOREST PRO8200S S/N #: C84387752- ADDITIONAL IMAGES
1453	841580	R	4/19/2024	RICOH USA, INC	0.93	RESEARCH & EVAL 2ND FLR MP4055SP S/N #: C84387750-
1454	841580	R	4/19/2024	RICOH USA, INC	9.54	SMS MP50551P S/N #: C84387707- ADDITIONAL IMAGES
1455	841580	R	4/19/2024	RICOH USA, INC	26.81	FAIR@PILGRIM LANE MP4055SP S/N#: C84387747/C84387749-
1456	841580	R	4/19/2024	RICOH USA, INC	157.55	NOBLE PRO8200S S/N #: C84387711- ADDITIONAL IMAGES
1457	841580	R	4/19/2024	RICOH USA, INC	11.80	FOT MP5055SP S/N #: C84387706- ADDITIONAL IMAGES
1458	841580	R	4/19/2024	RICOH USA, INC	13.48	FAIR@PILGRIM LANE MP4055SP S/N#: C84387747/C84387749-
1459	841580	R	4/19/2024	RICOH USA, INC	211.19	NORTHPORT PRO8200S - SN# C844387997- ADDITIONAL IMAGES
1460	841580	R	4/19/2024	RICOH USA, INC	491.64	RSI PRO8200S S/N #: C84387754- ADDITIONAL IMAGES
1461	841580	R	4/19/2024	RICOH USA, INC	7.56	RMS MP4055SP S/N #: C84387770- ADDITIONAL IMAGES
1462	841580	R	4/19/2024	RICOH USA, INC	233.14	SEA@OLSON PRO8200S S/N #: C84387998- ADDITIONAL IMAGES
1463	841580	R	4/19/2024	RICOH USA, INC	175.20	NEILL PRO8200S S/N #: C84387713- ADDITIONAL IMAGES
1464	841580	R	4/19/2024	RICOH USA, INC	75.22	ESC/PRINT SHOP- S/N#: C84388015- ADDITIONAL IMAGES
1465	841580	R	4/19/2024	RICOH USA, INC	2,014.64	ESC/PRINT SHOP- S/N#: C84388015
1466	841580	R	4/19/2024	RICOH USA, INC	423.23	COOPER MP7503 S/N #: C84387960- ADDITIONAL IMAGES
1467	841580	R	4/19/2024	RICOH USA, INC	173.68	MEADOW LK PRO8200S S/N #: C84387753- ADDITIONAL IMAGES
1468	841580	R	4/19/2024	RICOH USA, INC	110.28	RMS PRO8200S S/N #: C84387712/C84387709- ADDITIONAL
1469	841580	R	4/19/2024	RICOH USA, INC	193.06	PLYMOUTH PRO8200S S/N#: C84390336- ADDITIONAL IMAGES
1470	841580	R	4/19/2024	RICOH USA, INC	440.48	COOPER PRO8200S S/N #: C84390298- ADDITIONAL IMAGES
1471	841581	R	4/19/2024	RINGCENTRAL, INC.	33.88	New Ringcentral phone system
1472	841582	R	4/19/2024	SCHOOL HEALTH CORPORATION	160.20	Forest Health office supplies
1473	841583	R	4/19/2024	SCHUMACHER ELEVATOR COMPANY	2,087.60	District-wide building Elevator & Lift Inspections and
1474	841583	R	4/19/2024	SCHUMACHER ELEVATOR COMPANY	810.41	District-wide building Elevator & Lift Inspections and
1475	841584	R	4/19/2024	SHRED-IT USA	94.70	BLANKET ORDER FOR SHREDDING NEEDS
1476	841584	R	4/19/2024	SHRED-IT USA	50.16	BLANKET ORDER FOR SHREDDING NEEDS
1477	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1478	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1479	841584	R	4/19/2024	SHRED-IT USA	68.88	BLANKET ORDER FOR SHREDDING NEEDS
1480	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1481	841584	R	4/19/2024	SHRED-IT USA	51.66	BLANKET ORDER FOR SHREDDING NEEDS
1482	841584	R	4/19/2024	SHRED-IT USA	51.66	BLANKET ORDER FOR SHREDDING NEEDS
1483	841584	R	4/19/2024	SHRED-IT USA	43.06	BLANKET ORDER FOR SHREDDING NEEDS
1484	841584	R	4/19/2024	SHRED-IT USA	51.66	BLANKET ORDER FOR SHREDDING NEEDS
1485	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1486	841584	R	4/19/2024	SHRED-IT USA	51.66	BLANKET ORDER FOR SHREDDING NEEDS
1487	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1488	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1489	841584	R	4/19/2024	SHRED-IT USA	25.84	BLANKET ORDER FOR SHREDDING NEEDS
1490	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1491	841584	R	4/19/2024	SHRED-IT USA	51.66	BLANKET ORDER FOR SHREDDING NEEDS
1492	841584	R	4/19/2024	SHRED-IT USA	43.06	BLANKET ORDER FOR SHREDDING NEEDS
1493	841584	R	4/19/2024	SHRED-IT USA	0.00	BLANKET ORDER FOR SHREDDING NEEDS
1494	841584	R	4/19/2024	SHRED-IT USA	24.32	BLANKET ORDER FOR SHREDDING NEEDS
1495	841589	R	4/19/2024	STAPLES ADVANTAGE	90.72	ENGLISH FOLDERS
1496	841589	R	4/19/2024	STAPLES ADVANTAGE	45.36	ENGLISH FOLDERS
1497	841589	R	4/19/2024	STAPLES ADVANTAGE	53.27	Office Supplies and 5th Grade Rocket Project Supplies

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1498	841589	R	4/19/2024	STAPLES ADVANTAGE	4.60	Office Supplies and 5th Grade Rocket Project Supplies
1499	841589	R	4/19/2024	STAPLES ADVANTAGE	339.53	Office Supplies and 5th Grade Rocket Project Supplies
1500	841589	R	4/19/2024	STAPLES ADVANTAGE	29.28	Office Supplies and 5th Grade Rocket Project Supplies
1501	841589	R	4/19/2024	STAPLES ADVANTAGE	-118.50	Office Supplies and 5th Grade Rocket Project Supplies
1502	841589	R	4/19/2024	STAPLES ADVANTAGE	-10.22	Office Supplies and 5th Grade Rocket Project Supplies
1503	841589	R	4/19/2024	STAPLES ADVANTAGE	45.05	RMS - Math/ELA/Science
1504	841589	R	4/19/2024	STAPLES ADVANTAGE	18.18	RMS - Math/ELA/Science
1505	841589	R	4/19/2024	STAPLES ADVANTAGE	32.89	RMS - Math/ELA/Science
1506	841589	R	4/19/2024	STAPLES ADVANTAGE	505.80	Office Supplies
1507	841589	R	4/19/2024	STAPLES ADVANTAGE	318.92	Social Studies - McLeod
1508	841589	R	4/19/2024	STAPLES ADVANTAGE	263.30	9th Grade Science Order
1509	841589	R	4/19/2024	STAPLES ADVANTAGE	54.37	Office Supplies
1510	841589	R	4/19/2024	STAPLES ADVANTAGE	611.58	Social Studies - McLeod
1511	841589	R	4/19/2024	STAPLES ADVANTAGE	376.85	Math - Mueller
1512	841589	R	4/19/2024	STAPLES ADVANTAGE	17.57	RMS - Office
1513	841589	R	4/19/2024	STAPLES ADVANTAGE	62.34	RMS - I&S Humanities
1514	841589	R	4/19/2024	STAPLES ADVANTAGE	78.97	RMS - PE
1515	841589	R	4/19/2024	STAPLES ADVANTAGE	1,109.96	Office supplies
1516	841589	R	4/19/2024	STAPLES ADVANTAGE	194.99	Office supplies
1517	841589	R	4/19/2024	STAPLES ADVANTAGE	249.65	Supplies
1518	841589	R	4/19/2024	STAPLES ADVANTAGE	14.20	Supplies
1519	841589	R	4/19/2024	STAPLES ADVANTAGE	25.62	Supplies
1520	841589	R	4/19/2024	STAPLES ADVANTAGE	376.53	office chairs
1521	841589	R	4/19/2024	STAPLES ADVANTAGE	615.93	English - Bakke
1522	841589	R	4/19/2024	STAPLES ADVANTAGE	138.58	English - Bakke
1523	841589	R	4/19/2024	STAPLES ADVANTAGE	50.50	RMS - ELL/EL
1524	841589	R	4/19/2024	STAPLES ADVANTAGE	1.94	RMS - ELL/EL
1525	841589	R	4/19/2024	STAPLES ADVANTAGE	184.95	RMS - ELL/EL
1526	841589	R	4/19/2024	STAPLES ADVANTAGE	7.10	RMS - ELL/EL
1527	841589	R	4/19/2024	STAPLES ADVANTAGE	164.33	toner and kraft envelopes
1528	841589	R	4/19/2024	STAPLES ADVANTAGE	50.88	toner and kraft envelopes
1529	841589	R	4/19/2024	STAPLES ADVANTAGE	400.92	supplies for April
1530	841589	R	4/19/2024	STAPLES ADVANTAGE	178.43	supplies for April
1531	841589	R	4/19/2024	STAPLES ADVANTAGE	116.71	FINANCE - OFFICE SUPPLIES
1532	841590	R	4/19/2024	TEACHER'S DISCOVERY	187.95	Spanish Budget request - Karen Nali
1533	841591	R	4/19/2024	THE PENWORTHY COMPANY LLC	1,244.87	Seven Dreams STEM Grant - Matt Cesare
1534	841592	R	4/19/2024	THE RETROFIT COMPANIES, INC	1,165.00	Blanket PO - Retrofit Environmental (Hazardous Waste
1535	841592	R	4/19/2024	THE RETROFIT COMPANIES, INC	168.00	Blanket PO - Retrofit Environmental (Hazardous Waste
1536	841592	R	4/19/2024	THE RETROFIT COMPANIES, INC	631.35	Blanket PO - Retrofit Environmental (Hazardous Waste
1537	841593	R	4/19/2024	TMA SYSTEMS	23,051.82	DW- District-wide TMA Work Request/Work Orders system
1538	841594	R	4/19/2024	UHL COMPANY	481.00	District-wide EMS/BAS systems repair/replace services by
1539	841595	R	4/19/2024	ULINE	892.90	blank labels for barcodes and informational labeling,
1540	841595	R	4/19/2024	ULINE	3,260.00	RESTOCK- Boxes
1541	841595	R	4/19/2024	ULINE	119.36	RESTOCK- Boxes
1542	841596	R	4/19/2024	UNIVERSITY OF NOTRE DAME	2,500.00	Virtual PD- ENGLISH AS A NEW LANGUAGE PROGRAM
1543	841597	R	4/19/2024	VERNIER SOFTWARE & TECHNOLOGY, INC	1,765.09	AHS Tech Flex
1544	841597	R	4/19/2024	VERNIER SOFTWARE & TECHNOLOGY, INC	1,015.00	AHS Tech Flex
1545	841598	R	4/19/2024	WEST MUSIC CO	294.45	Music order
1546	841598	R	4/19/2024	WEST MUSIC CO	488.61	Recorders for music
1547	841599	R	4/19/2024	WESTERN PSYCHOLOGICAL SERVICE	763.00	ABAS-3 Online forms - WPS
1548	841600	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	329.00	AHS - REPAIRS - Warming cabinet
1549	841600	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	349.33	CHS REPAIRS - Hot Water dispenser
1550	841600	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	811.91	CHS REPAIRS - WALK IN
1551	841600	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	359.00	RMS REPAIRS
1552	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	275.85	AHS SCAF - PRODUCE
1553	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	175.96	AHS SCAF - PRODUCE
1554	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	216.59	CHS PRODUCE SCAF
1555	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	298.20	PMS PRODUCE SCAF
1556	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	134.53	RMS SCAF -PRODUCE
1557	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	77.24	FAIR CRYSTAL SCAF PRODUCE
1558	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	126.81	FAIR CRYSTAL SCAF PRODUCE
1559	841602	R	4/19/2024	BIX PRODUCE COMPANY, LLC	402.54	CHS SCAF PRODUCE
1560	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	237.16	RACHERS - LUNCH
1561	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	385.35	AHS - LUNCH - Rachers
1562	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	3,366.93	AHS LUNCH
1563	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	5.95	AHS - LUNCH - Rachers
1564	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	3,430.29	AHS - LUNCH
1565	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	40.00	AHS LUNCH
1566	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	167.96	AHS LUNCH
1567	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	118.75	AHS LUNCH
1568	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	4,011.33	AHS LUNCH
1569	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	472.31	AHS BFK
1570	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	635.57	AHS BREAKFAST
1571	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	795.77	AHS BREAKFAST
1572	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	17.68	AHS CACFP
1573	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	5.95	CHS - LUNCH RANCHERS
1574	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	391.30	CHS - LUNCH RANCHERS
1575	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	93.75	CHS - LUNCH
1576	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	2,810.65	CHS - LUNCH
1577	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	3,475.42	CHS - LUNCH
1578	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	838.01	CHS - Breakfast
1579	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	831.44	CHS - Breakfast
1580	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	59.36	CHS - Breakfast
1581	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	943.45	COMM BEEF
1582	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	391.30	PMS LUNCH - RANCHERS
1583	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	0.00	PMS LUNCH - RANCHERS
1584	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	3,259.01	PMS LUNCH
1585	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	544.85	PMS LUNCH

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1586	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	80.95	PMS LUNCH
1587	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	733.73	PMS BREAKFAST
1588	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	743.02	PMS BREAKFAST
1589	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	26.68	PMS CACFP
1590	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	1,122.77	RMSLUNCH
1591	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	2,086.71	RMSLUNCH
1592	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	665.39	RMS BREAKFAST
1593	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	332.00	RMS BREAKFAST
1594	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	2,841.98	SMS LUNCH
1595	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	0.00	FAIR CRYSTAL LUNCH RANCHERS
1596	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	5.95	FAIR CRYSTAL LUNCH RANCHERS
1597	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	62.50	FAIR CRYSTAL LUNCH
1598	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	2,204.76	FAIR CRYSTAL LUNCH
1599	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	16.00	FAIR CRYSTAL LUNCH
1600	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	1,800.25	FAIR CRYSTAL LUNCH
1601	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	14.14	FAIR CRYSTAL CACFP
1602	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	387.88	FAIR CRYSTAL BFK
1603	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	597.69	FAIR CRYSTAL BREAKFAST
1604	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	416.53	CHS SCAF BREAKFAST
1605	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	237.16	CHS LUNCH RANCHERS
1606	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	1,772.42	CHS LUNCH
1607	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	140.88	CHS LUNCH
1608	841610	R	4/19/2024	UPPER LAKES FOODS, INC.	40.00	CHS LUNCH
1609	841611	R	4/19/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	Apples - SCAF
1610	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	430.00	FOE LUNCH
1611	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	477.50	FOE FFVP
1612	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	187.55	FOE FFVP
1613	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	414.50	FOE FFVP
1614	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	172.70	FOE FFVP
1615	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	471.50	FOE FFVP
1616	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	54.50	FOE SCAF PRODUCE
1617	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	160.00	FOE SCAF PRODUCE
1618	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	58.44	LKE SCAF PRODUCE
1619	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	79.20	LKE SCAF PRODUCE
1620	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	176.46	LKE FFVP
1621	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	373.05	LKE FFVP
1622	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	177.25	LKE FFVP
1623	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	150.04	LKE FFVP
1624	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	387.00	LKE FFVP
1625	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	167.39	MLE SCAF PRODUCE
1626	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	157.50	MLE SCAF PRODUCE
1627	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	430.00	MLE FFVP
1628	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	477.50	MLE FFVP
1629	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	187.55	MLE FFVP
1630	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	471.50	MLE FFVP
1631	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	414.50	MLE FFVP
1632	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	172.70	MLE FFVP
1633	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	98.45	NEILL SCAF PRODUCE
1634	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	331.60	NEILL FFVP
1635	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	318.38	NEILL FFVP
1636	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	150.04	NEILL FFVP
1637	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	344.00	NEILL FFVP
1638	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	254.92	NEILL FFVP
1639	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	23.16	NOE FFVP
1640	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	248.70	NOE FFVP
1641	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	258.00	NOE FFVP
1642	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	156.45	NOE FFVP
1643	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	112.53	NOE FFVP
1644	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	27.25	NOE PRODUCE SCAFF
1645	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	27.25	NOE PRODUCE SCAFF
1646	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	261.22	NPE PRODUCE SCAF
1647	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	236.07	NPE PRODUCE SCAF
1648	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	518.65	NPE FFVP
1649	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	172.70	NPE FFVP
1650	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	455.95	NPE FFVP
1651	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	473.00	NPE FFVP
1652	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	525.25	NPE FFVP
1653	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	187.55	NPE FFVP
1654	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	125.40	NPE FFVP
1655	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	150.04	SOE FFVP
1656	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	344.00	SOE FFVP
1657	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	83.20	SOE FFVP
1658	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	180.79	SOE PRODUCE SCAF
1659	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	96.49	ZLE PRODUCE SCAF
1660	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	172.64	ZLE PRODUCE SCAF
1661	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	233.03	FPLE CACFP
1662	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	122.53	FPLE PRODUCE SCAF
1663	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	186.52	RSI PRODUCE SCAF
1664	841620	R	4/19/2024	BIX PRODUCE COMPANY, LLC	203.99	RSI PRODUCE SCAF
1665	841621	R	4/19/2024	THE GOOD ACRE	272.74	AGRA
1666	841621	R	4/19/2024	THE GOOD ACRE	346.99	AGRA
1667	841621	R	4/19/2024	THE GOOD ACRE	356.07	AGRA
1668	841621	R	4/19/2024	THE GOOD ACRE	268.19	AGRA
1669	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	195.86	FOE CACFP
1670	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	82.40	FOE CACFP
1671	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	471.06	FOE BFK
1672	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	916.57	FOE BFK
1673	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,232.48	FOE LUNCH

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1674	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	74.70	FOE LUNCH
1675	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,657.40	FOE LUNCH
1676	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	201.49	LKE CACFP
1677	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,281.83	LKE BFK
1678	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	865.87	LKE BFK
1679	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,668.82	LKE LUNCH
1680	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	2,248.10	LKE LUNCH
1681	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	50.00	LKE LUNCH
1682	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	900.99	MLE BFK
1683	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	999.43	MLE BFK
1684	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	223.56	MLE CACFP
1685	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	99.99	MLE CACFP
1686	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	2,323.89	MLE LUNCH
1687	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	62.20	MLE LUNCH
1688	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,538.39	MLE LUNCH
1689	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,764.57	NEILL Lunch
1690	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,637.92	NEILL Lunch
1691	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	49.70	NEILL Lunch
1692	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	-176.46	NEILL Lunch
1693	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	390.69	NEILL BFK
1694	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	103.82	NEILL BFK
1695	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	86.73	NEILL CACFP
1696	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	37.73	NEILL CACFP
1697	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	908.22	NOE BFK
1698	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	417.75	NOE CACFP
1699	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,192.92	NOE LUNCH
1700	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,384.94	NOE LUNCH
1701	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	37.50	NOE LUNCH
1702	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	-17.04	NOE BFK
1703	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,178.49	NPE BFK
1704	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,035.50	NPE BFK
1705	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,945.11	NPE LUNCH
1706	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,858.73	NPE LUNCH
1707	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	55.95	NPE LUNCH
1708	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	487.73	SOE BFK
1709	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,693.71	SOE LUNCH
1710	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	56.25	SOE LUNCH
1711	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	267.80	ADVENTURE CLUB
1712	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	131.51	ADVENTURE CLUB
1713	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	351.30	ZLE BFK
1714	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	611.68	ZLE BFK
1715	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,772.80	ZLE LUNCH
1716	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	47.53	ZLE LUNCH
1717	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,975.27	ZLE LUNCH
1718	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	49.70	ZLE LUNCH
1719	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	386.44	SEA CACFP
1720	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	556.53	SEA BFK
1721	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,491.03	SEA BFK
1722	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	55.95	SEA LUNCH
1723	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	2,084.14	FPLE LUNCH
1724	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	68.75	FPLE LUNCH
1725	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,877.13	FPLE LUNCH
1726	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	877.21	FPLE BFK
1727	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	-30.08	FPLE BFK
1728	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,047.74	FPLE BFK
1729	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	198.71	FPLE CACFP
1730	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	402.83	FPLE CACFP
1731	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	515.95	RSI BFK
1732	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	546.08	RSI BFK
1733	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	696.88	RSI BFK
1734	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	669.65	RSI BFK
1735	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	68.58	RSI CACFP
1736	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	76.32	RSI CACFP
1737	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	226.55	RSI CACFP
1738	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,947.27	RSI LUNCH
1739	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	-33.10	RSI LUNCH
1740	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	2,009.01	RSI LUNCH
1741	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	74.70	RSI LUNCH
1742	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	1,263.57	RSI LUNCH
1743	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	2,115.39	RSI LUNCH
1744	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	-45.34	RSI LUNCH
1745	841633	R	4/19/2024	UPPER LAKES FOODS, INC.	242.10	NOE BFK
1746	841634	R	4/19/2024	95 PERCENT HOLDCO LP	6,500.00	IN PERSON SOUND WALL CLASS 2/27/2023
1747	841635	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	347.80	EQUIPMENT REPAIR - DISTRICT FRIDGE AND FREEZER
1748	841635	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	624.92	RSI REPAIR
1749	841635	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	393.01	SEA REPAIR
1750	841635	R	4/19/2024	ADVANCED COMMERCIAL KITCHENS	1,521.57	MLE REPAIR
1751	841636	R	4/19/2024	AIM ELECTRONICS, INC	415.00	50' DECK EXTENSION FOR STADIUM
1752	841637	R	4/19/2024	AVIBEN	691.98	403 (b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE APRIL, 2024
1753	841638	R	4/19/2024	BENEFITFOCUS.COM, INC	499.14	BENEFIT FOCUS SOFTWARE SERVICE FEES AND COBRA
1754	841639	R	4/19/2024	BLONDIN, NANCY AND RUSS	1,000.00	PER SETTLEMENT AGREEMENT- SB
1755	841640	R	4/19/2024	CAVALIER PRODUCTIONS LLC	750.00	MULTI CAMERA FILMING FOR ORCHESTRA FESTIVAL ON 3.9.24
1756	841641	R	4/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,348.80	SEA-OLSON- CURRENT GAS CHARGES- FOR MARCH 2024- BILLING
1757	841641	R	4/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,758.43	SMS- CURRENT GAS CHARGES- FOR MARCH 2024- BILLING PERIOD:
1758	841642	R	4/19/2024	CHAMPLIN PARK HIGH SCHOOL	50.00	TREBLE CHOIR FESTIVAL
1759	841644	R	4/19/2024	CITY OF GOLDEN VALLEY	864.56	NOB- EMERG. WATER SUPPLY/WATER/SEWER/DRAINAGE/FIRE LINE-
1760	841644	R	4/19/2024	CITY OF GOLDEN VALLEY	2,508.83	SMS- EMERG. WATER SUPPLY/WATER/SEWER/DRAINAGE/FIRE LINE-
1761	841644	R	4/19/2024	CITY OF GOLDEN VALLEY	766.78	SEA-OLSON EMERG.WATER SUPPLY/WATER/SEWER/DRAINAGE/LIGHTS-

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1	A	B	C	D	E	F
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1762	841647	R	4/19/2024	CITY OF NEW HOPE	1,330.48	MLE- EMERG. SUPPLY/WATERMAIN
1763	841647	R	4/19/2024	CITY OF NEW HOPE	1,208.35	SON- EMERG. SUPPLY/WATERMAIN
1764	841647	R	4/19/2024	CITY OF NEW HOPE	1,152.65	ESC- EMERG. SUPPLY/WATERMAIN
1765	841647	R	4/19/2024	CITY OF NEW HOPE	1,729.94	CHS- EMERG. SUPPLY/WATERMAIN
1766	841647	R	4/19/2024	CITY OF NEW HOPE	1,109.60	NHLC- EMERG. SUPPLY/WATERMAIN
1767	841647	R	4/19/2024	CITY OF NEW HOPE	1,602.72	RSI @ SUNNY HOLLOW- EMERG. SUPPLY/WATERMAIN
1768	841647	R	4/19/2024	CITY OF NEW HOPE	56.45	CHS- ADJACENT LOT- DRAINAGE & LIGHTS- REMAINDER OF FEBRUARY
1769	841648	R	4/19/2024	CITY OF PLYMOUTH	50.00	ZLE- FALSE ALARM #2 FOR 2024; OCCURED ON 03.09.2024 AT 7:50
1770	841649	R	4/19/2024	DAVIS, LUCINDA	125.00	SERVING AS ACCOMPANIST FOR THE MIDDLE SCHOOL SOLO ENSEMBLE
1771	841650	R	4/19/2024	DURANT, STEVE	77.00	SOFTBALL OFFICIAL - VARSITY
1772	841651	R	4/19/2024	EAGLE LAKE GOLF CENTER	2,700.00	BOYS & GIRLS GOLF COURSE FEES
1773	841651	R	4/19/2024	EAGLE LAKE GOLF CENTER	2,700.00	BOYS & GIRLS GOLF COURSE FEES
1774	841652	R	4/19/2024	ELMQUIST, JAY	85.00	9 BASEBALL OFFICIAL
1775	841653	R	4/19/2024	GOODWIN, GEORGIA	250.00	ACCOMPANIST FOR THE MIDDLE SCHOOL SOLO ENSEMBLE ON 3.4.24
1776	841657	R	4/19/2024	GROTH MUSIC CO	53.00	MY LAND- SSA HAL LEONARD
1777	841657	R	4/19/2024	GROTH MUSIC CO	38.72	I WANNA BE YOUR VALENTINE SATB A CAPPELLA
1778	841657	R	4/19/2024	GROTH MUSIC CO	72.00	IKAN KEKEK- SSA WALTON
1779	841657	R	4/19/2024	GROTH MUSIC CO	50.40	I WILL SING- SATB- WALTON CANGOMA- 3-PART MIXED BRILEE
1780	841657	R	4/19/2024	GROTH MUSIC CO	36.00	SOME NIGHTS: FUN. SATB A CAPPELLA- ALFRED
1781	841657	R	4/19/2024	GROTH MUSIC CO	22.45	RHYTHM OF SOMALIA
1782	841657	R	4/19/2024	GROTH MUSIC CO	52.95	REMO ET- 0212-00 12" STANDARD OCEAN DRUM
1783	841657	R	4/19/2024	GROTH MUSIC CO	9.59	ACCENT ON ACHIEVEMENT BOOK 1 - TUBA
1784	841657	R	4/19/2024	GROTH MUSIC CO	14.48	CANZONA PER SONARE NO. 4 - BASS QUARTET
1785	841657	R	4/19/2024	GROTH MUSIC CO	45.79	15 2- PART INVENTIONS- SAX DUET TANGO SAOPHONE DUETS- 6
1786	841657	R	4/19/2024	GROTH MUSIC CO	16.99	15 2- PART INVENTIONS- SAX DUET
1787	841657	R	4/19/2024	GROTH MUSIC CO	39.98	PROGRESSIVE DUESTS, VOLUME 1- FLUTE DUET 335 SELECTED
1788	841657	R	4/19/2024	GROTH MUSIC CO	100.52	YAMAHA W7709200 SNARE DRUM RIM FOR MS-9313
1789	841657	R	4/19/2024	GROTH MUSIC CO	36.00	MUSIC ITEM #07013212
1790	841657	R	4/19/2024	GROTH MUSIC CO	32.99	STACCATO MALLETS
1791	841657	R	4/19/2024	GROTH MUSIC CO	1,396.00	YAMAHA BELLS WITH STAND
1792	841657	R	4/19/2024	GROTH MUSIC CO	95.96	RICO SAXOPHONE AND CLARINET REEDS
1793	841658	R	4/19/2024	HOUSE OF NOTE, INC.	400.00	STRING REPAIRS PMS
1794	841658	R	4/19/2024	HOUSE OF NOTE, INC.	70.00	STRING REPAIRS AHS
1795	841659	R	4/19/2024	INTERNATIONAL BACCALAUREATE	269.00	TESTING FEES
1796	841660	R	4/19/2024	J W PEPPER & SON, INC	7.00	CELTIC VOYAGE SCORE
1797	841660	R	4/19/2024	J W PEPPER & SON, INC	69.99	KHAN SCORE
1798	841660	R	4/19/2024	J W PEPPER & SON, INC	14.25	WE BELONG- EPRINT
1799	841661	R	4/19/2024	KIDZART	595.00	ACRYLIC POURING: "UP NORTH" AW-AL316A 3/4/2024 17 STUDENTS
1800	841662	R	4/19/2024	KVITRUD, DANIEL	85.00	V BASEBALL OFFICIAL
1801	841663	R	4/19/2024	LABONNE, JOE	147.00	BOYS LACROSSE OFFICIAL - JV/VARSITY
1802	841664	R	4/19/2024	LESHOVSKY, MATTHEW	77.00	Varsity Softball Official
1803	841665	R	4/19/2024	LIBERTY MUTUAL INSURANCE COMPANY	2,477.00	FY24 VEHICLE INSURANCE FOR THE ADDITION OF 6 ADDITIONAL
1804	841666	R	4/19/2024	LONGTIN, MONTGOMERY	77.00	BASEBALL 9TH UMPIRE
1805	841667	R	4/19/2024	MATHIEU, CORINNE	1,325.00	FIVE HOURS OF PREPARATION, THREE HOURS OF PRESENTATION,
1806	841668	R	4/19/2024	MEDINA ENTERTAINMENT CENTER	2,800.00	PROM EVENT DEPOSIT PROM DATE: 05/11/2024
1807	841669	R	4/19/2024	MEYER, SCOTT	1,200.00	CHEM ATHLETICS DODGEBALL CLASS @ RSI (12 ENROLLED @ \$90 6
1808	841669	R	4/19/2024	MEYER, SCOTT	1,740.00	CHEM ATHLETICS DODGEBALL CLASS @ ZL (18 ENROLLED @ \$90 6
1809	841670	R	4/19/2024	MN DECA	535.00	STATE CAREER DEVELOPMENT CONFERENCE
1810	841671	R	4/19/2024	MN DEPT LABOR & INDUSTRY	100.00	SEA-OLSON-ELV-1010780 ELEVATOR ANNUAL OPER.
1811	841671	R	4/19/2024	MN DEPT LABOR & INDUSTRY	100.00	FSC-ELV-05970 ELEVATOR ANNUAL OPER.
1812	841672	R	4/19/2024	MINNESOTA POLLUTION CONTROL AGENCY	25.00	AIR ANNUAL FEE AHS
1813	841672	R	4/19/2024	MINNESOTA POLLUTION CONTROL AGENCY	25.00	AIR ANNUAL FEE CHS
1814	841673	R	4/19/2024	NCS PEARSON INC	384.00	GED TESTING SERVICES FOR MARCH 2024 (MEN'S)
1815	841673	R	4/19/2024	NCS PEARSON INC	150.43	GED TESTING SERVICES FOR MARCH 2024 (WOMEN'S)
1816	841674	R	4/19/2024	OVERLIE, CHRISTOPHER	77.00	V SOFTBALL OFFICIAL
1817	841675	R	4/19/2024	PAVEK MUSEUM OF BROADCASTING	580.00	BROADCAST WORKSHOP - 2 CLASSES
1818	841676	R	4/19/2024	POW WOW GROUNDS LLC	4,155.00	FRY BREAD TACOS - 350, GRATUITTY, DELIVERY
1819	841677	R	4/19/2024	ROBINSON, KEITH	115.00	TRACK OFFICIAL BOYS & GIRLS
1820	841677	R	4/19/2024	ROBINSON, KEITH	115.00	TRACK OFFICIAL BOYS & GIRLS
1821	841677	R	4/19/2024	ROBINSON, KEITH	128.00	TRACK OFFICIAL BOYS & GIRLS
1822	841677	R	4/19/2024	ROBINSON, KEITH	128.00	TRACK OFFICIAL BOYS & GIRLS
1823	841678	R	4/19/2024	SAFE TREE TRANSPORTATION LLC	20,281.99	TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE III VAN
1824	841678	R	4/19/2024	SAFE TREE TRANSPORTATION LLC	4,810.96	TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE III VAN
1825	841678	R	4/19/2024	SAFE TREE TRANSPORTATION LLC	9,697.88	TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE III VAN
1826	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	124.00	VIOLIN REPAIRS ZL
1827	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	215.00	CELLO REPAIRS RSI
1828	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	60.00	INSTRUMENT REPAIRS RMS
1829	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	84.00	INSTRUMENT REPAIRS RMS
1830	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS RMS
1831	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	105.00	INSTRUMENT REPAIRS RMS
1832	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	84.00	INSTRUMENT REPAIRS RMS
1833	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS FOR AHS
1834	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	118.00	INSTRUMENT REPAIRS CHS
1835	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	117.00	INSTRUMENT REPAIRS CHS
1836	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	315.00	REPAIRS ML
1837	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	136.00	INSTRUMENT REPAIRS RMS
1838	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	50.00	INSTRUMENTS REPAIRS FAIR C
1839	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS FAIR C
1840	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS PMS
1841	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	158.00	INSTRUMENT REPAIRS PMS
1842	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	132.00	INSTRUMENT REPAIRS PMS
1843	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	128.00	INSTRUMENT REPAIRS PMS
1844	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	158.33	RICO REED BB CLARINET 10/BX, VITO MPC ALTO SAX, VITO MPC BB
1845	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	22.49	PROMARK BRUSH HOT RODS
1846	841682	R	4/19/2024	SCHMITT MUSIC COMPANY	2.85	DADDARIO STRING VIOLIN 1/2 E PRELUDE
1847	841683	R	4/19/2024	SCHOLASTIC BOOK FAIRS	515.04	SCHOLASTIC BOOK FAIR PILGRIM LANE
1848	841684	R	4/19/2024	SERBER, JULIE	125.00	SOLO ENSEMBLE JUDGE
1849	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	9,418.30	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1850	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	2,248.17	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1851	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	6,319.71	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1852	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,381.74	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1853	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,082.99	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1854	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,668.96	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1855	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	3,329.18	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1856	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	6,854.75	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1857	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	721.46	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1858	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,886.66	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1859	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	6,514.24	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1860	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	2,748.65	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1861	841685	R	4/19/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,741.17	CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
1862	841686	R	4/19/2024	TELETEACHERS, INCL	12,738.00	SPED TEACHER - KELLI NEUBAUER & SPED TEACHER - EMILY BLAKE
1863	841687	R	4/19/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	44.76	COPIER USAGE MARCH 2024
1864	841688	R	4/19/2024	VITAL WORKLIFE, INC	10,395.00	EAP SERVICES APRIL 2024 - JUNE 2024
1865	841689	R	4/19/2024	WEBER, JASON	85.00	VARSITY BASEBALL OFFICIAL
1866	841690	R	4/19/2024	XCEL ENERGY	751.14	WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR THE REST OF
1867	841691	R	4/19/2024	ZASTROW, JOHN	85.00	BASEBALL B TEAM UMPIRE
1868	841691	R	4/19/2024	ZASTROW, JOHN	154.00	9TH & B SOFTBALL OFFICIAL
1869	841691	R	4/19/2024	ZASTROW, JOHN	77.00	B SOFTBALL OFFICIAL
1870	202300511	W	4/19/2024	COMMISSIONER OF REVENUE REF #	33.76	Payroll accrual
1871	202300512	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	63.23	Payroll accrual
1872	202300512	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	67.03	Payroll accrual
1873	202300512	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	15.68	Payroll accrual
1874	202300512	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	67.03	Payroll accrual
1875	202300512	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	15.68	Payroll accrual
1876	202300513	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	83.79	Payroll accrual
1877	202300513	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	94.61	Payroll accrual
1878	202300514	W	4/19/2024	COMMISSIONER OF REVENUE REF #	26.82	Payroll accrual
1879	202300515	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	11.20	Payroll accrual
1880	202300515	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	44.66	Payroll accrual
1881	202300515	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	10.44	Payroll accrual
1882	202300515	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	44.66	Payroll accrual
1883	202300515	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	10.44	Payroll accrual
1884	202300516	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	46.82	Payroll accrual
1885	202300516	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	54.02	Payroll accrual
1886	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	284,419.30	Payroll accrual
1887	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	5,724.15	Payroll accrual
1888	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	10,217.42	Payroll accrual
1889	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	186.01	Payroll accrual
1890	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	684.31	Payroll accrual
1891	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	3,230.60	Payroll accrual
1892	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
1893	202300526	W	4/19/2024	COMMISSIONER OF REVENUE REF #	97.40	Payroll accrual
1894	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	21,220.08	Payroll accrual
1895	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	262.23	Payroll accrual
1896	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	861.44	Payroll accrual
1897	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
1898	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	602,236.36	Payroll accrual
1899	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	8,889.32	Payroll accrual
1900	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	19,261.50	Payroll accrual
1901	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	363.89	Payroll accrual
1902	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	1,344.59	Payroll accrual
1903	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	420,115.65	Payroll accrual
1904	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	15,808.49	Payroll accrual
1905	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	19,052.84	Payroll accrual
1906	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	401.01	Payroll accrual
1907	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	1,074.69	Payroll accrual
1908	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	98,252.75	Payroll accrual
1909	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	3,697.14	Payroll accrual
1910	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	4,455.96	Payroll accrual
1911	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	93.78	Payroll accrual
1912	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	251.33	Payroll accrual
1913	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	420,115.65	Payroll accrual
1914	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	15,808.49	Payroll accrual
1915	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	19,052.84	Payroll accrual
1916	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	401.01	Payroll accrual
1917	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	1,074.69	Payroll accrual
1918	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	98,252.75	Payroll accrual
1919	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	3,697.14	Payroll accrual
1920	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	4,455.96	Payroll accrual
1921	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	93.78	Payroll accrual
1922	202300527	W	4/19/2024	INTERNAL REVENUE SERVICE REF #	251.33	Payroll accrual
1923	202300528	W	4/19/2024	MN DEPARTMENT OF REVENUE	2,346.20	Payroll accrual
1924	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
1925	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	436,595.00	Payroll accrual
1926	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	8.10	Payroll accrual
1927	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	9,931.42	Payroll accrual
1928	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
1929	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	492,929.73	Payroll accrual
1930	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	9.15	Payroll accrual
1931	202300529	W	4/19/2024	MN TEACHERS RETIREMENT ASSOC	11,212.89	Payroll accrual
1932	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1933	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1934	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1935	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	61,090.54	Payroll accrual
1936	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,916.53	Payroll accrual
1937	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	11,107.85	Payroll accrual

Robbinsdale Area Schools
Board Disbursement Report
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1938	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	410.72	Payroll accrual
1939	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,195.88	Payroll accrual
1940	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1941	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1942	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1943	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	70,488.48	Payroll accrual
1944	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	18,365.21	Payroll accrual
1945	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,816.84	Payroll accrual
1946	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	473.90	Payroll accrual
1947	202300530	W	4/19/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,379.85	Payroll accrual
1948	202300531	W	4/19/2024	AVIBEN	11,078.99	Payroll accrual
1949	202300531	W	4/19/2024	AVIBEN	110.00	Payroll accrual
1950	202300531	W	4/19/2024	AVIBEN	315.02	Payroll accrual
1951	202300531	W	4/19/2024	AVIBEN	720.00	Payroll accrual
1952	202300531	W	4/19/2024	AVIBEN	13.54	Payroll accrual
1953	202300531	W	4/19/2024	AVIBEN	2,417.10	Payroll accrual
1954	202300531	W	4/19/2024	AVIBEN	225.00	Payroll accrual
1955	202300531	W	4/19/2024	AVIBEN	10,769.23	Payroll accrual
1956	202300531	W	4/19/2024	AVIBEN	475.79	Payroll accrual
1957	202300531	W	4/19/2024	AVIBEN	2,729.57	Payroll accrual
1958	202300531	W	4/19/2024	AVIBEN	80.00	Payroll accrual
1959	202300531	W	4/19/2024	AVIBEN	78.00	Payroll accrual
1960	202300531	W	4/19/2024	AVIBEN	0.00	Payroll accrual
1961	202300531	W	4/19/2024	AVIBEN	0.00	Payroll accrual
1962	202300531	W	4/19/2024	AVIBEN	6,664.33	Payroll accrual
1963	202300531	W	4/19/2024	AVIBEN	150.00	Payroll accrual
1964	202300531	W	4/19/2024	AVIBEN	1,910.00	Payroll accrual
1965	202300531	W	4/19/2024	AVIBEN	26,469.87	Payroll accrual
1966	202300531	W	4/19/2024	AVIBEN	1,108.33	Payroll accrual
1967	202300531	W	4/19/2024	AVIBEN	1,181.86	Payroll accrual
1968	202300531	W	4/19/2024	AVIBEN	5,451.72	Payroll accrual
1969	202300531	W	4/19/2024	AVIBEN	50.00	Payroll accrual
1970	202300531	W	4/19/2024	AVIBEN	14,360.88	Payroll accrual
1971	202300531	W	4/19/2024	AVIBEN	200.00	Payroll accrual
1972	202300531	W	4/19/2024	AVIBEN	30.00	Payroll accrual
1973	202300531	W	4/19/2024	AVIBEN	50.00	Payroll accrual
1974	202300531	W	4/19/2024	AVIBEN	2,308.00	Payroll accrual
1975	202300531	W	4/19/2024	AVIBEN	100.00	Payroll accrual
1976	202300531	W	4/19/2024	AVIBEN	8,535.44	Payroll accrual
1977	202300531	W	4/19/2024	AVIBEN	75.00	Payroll accrual
1978	202300531	W	4/19/2024	AVIBEN	145.00	Payroll accrual
1979	202300531	W	4/19/2024	AVIBEN	3,832.96	Payroll accrual
1980	202300531	W	4/19/2024	AVIBEN	109.00	Payroll accrual
1981	202300531	W	4/19/2024	AVIBEN	525.00	Payroll accrual
1982	202300531	W	4/19/2024	AVIBEN	2,299.87	Payroll accrual
1983	202300531	W	4/19/2024	AVIBEN	13,762.21	Payroll accrual
1984	202300531	W	4/19/2024	AVIBEN	28.95	Payroll accrual
1985	202300531	W	4/19/2024	AVIBEN	310.00	Payroll accrual
1986	202300531	W	4/19/2024	AVIBEN	200.00	Payroll accrual
1987	202300531	W	4/19/2024	AVIBEN	9,586.61	Payroll accrual
1988	202300531	W	4/19/2024	AVIBEN	762.18	Payroll accrual
1989	202300531	W	4/19/2024	AVIBEN	75.00	Payroll accrual
1990	202300531	W	4/19/2024	AVIBEN	1,611.25	Payroll accrual
1991	202300531	W	4/19/2024	AVIBEN	11,084.09	Payroll accrual
1992	202300531	W	4/19/2024	AVIBEN	630.92	Payroll accrual
1993	202300531	W	4/19/2024	AVIBEN	1,170.00	Payroll accrual
1994	202300531	W	4/19/2024	AVIBEN	7,884.79	Payroll accrual
1995	202300531	W	4/19/2024	AVIBEN	500.00	Payroll accrual
1996	202300531	W	4/19/2024	AVIBEN	1,950.02	Payroll accrual
1997	202300531	W	4/19/2024	AVIBEN	57.90	Payroll accrual
1998	202300531	W	4/19/2024	AVIBEN	192.38	Payroll accrual
1999	202300531	W	4/19/2024	AVIBEN	145.84	Payroll accrual
2000	202300531	W	4/19/2024	AVIBEN	13.54	Payroll accrual
2001	202300531	W	4/19/2024	AVIBEN	4,076.45	Payroll accrual
2002	202300531	W	4/19/2024	AVIBEN	57.90	Payroll accrual
2003	202300531	W	4/19/2024	AVIBEN	211.39	Payroll accrual
2004	202300531	W	4/19/2024	AVIBEN	1,707.33	Payroll accrual
2005	202300531	W	4/19/2024	AVIBEN	78.42	Payroll accrual
2006	202300531	W	4/19/2024	AVIBEN	3,388.98	Payroll accrual
2007	202300531	W	4/19/2024	AVIBEN	123.96	Payroll accrual
2008	202300531	W	4/19/2024	AVIBEN	305.76	Payroll accrual
2009	202300531	W	4/19/2024	AVIBEN	809.31	Payroll accrual
2010	202300531	W	4/19/2024	AVIBEN	21.67	Payroll accrual
2011	202300531	W	4/19/2024	AVIBEN	27.09	Payroll accrual
2012	202300531	W	4/19/2024	AVIBEN	0.00	Payroll accrual
2013	202300531	W	4/19/2024	AVIBEN	2,272.37	Payroll accrual
2014	202300531	W	4/19/2024	AVIBEN	82.90	Payroll accrual
2015	202300531	W	4/19/2024	AVIBEN	103.22	Payroll accrual
2016	202300531	W	4/19/2024	AVIBEN	481.27	Payroll accrual
2017	202300531	W	4/19/2024	AVIBEN	1,616.50	Payroll accrual
2018	202300531	W	4/19/2024	AVIBEN	28.95	Payroll accrual
2019	202300531	W	4/19/2024	AVIBEN	27.09	Payroll accrual
2020	202300531	W	4/19/2024	AVIBEN	54.18	Payroll accrual
2021	202300531	W	4/19/2024	AVIBEN	2,297.20	Payroll accrual
2022	202300531	W	4/19/2024	AVIBEN	268.25	Payroll accrual
2023	202300531	W	4/19/2024	AVIBEN	27.09	Payroll accrual
2024	202300531	W	4/19/2024	AVIBEN	368.43	Payroll accrual
2025	202300531	W	4/19/2024	AVIBEN	0.00	Payroll accrual

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2026	202300531	W	4/19/2024	AVIBEN	1,833.69	Payroll accrual
2027	202300531	W	4/19/2024	AVIBEN	275.47	Payroll accrual
2028	202300531	W	4/19/2024	AVIBEN	1,715.66	Payroll accrual
2029	202300531	W	4/19/2024	AVIBEN	27.09	Payroll accrual
2030	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	8,164.24	Payroll accrual
2031	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
2032	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
2033	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
2034	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	14,918.17	Payroll accrual
2035	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
2036	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	640.93	Payroll accrual
2037	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
2038	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	1,368.55	Payroll accrual
2039	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	44.64	Payroll accrual
2040	202300532	W	4/19/2024	ISD#281: FLEX BENEFITS	9.31	Payroll accrual
2041	202300533	W	4/19/2024	AMERIFLEX	38,712.33	Payroll accrual
2042	202300533	W	4/19/2024	AMERIFLEX	598.52	Payroll accrual
2043	202300533	W	4/19/2024	AMERIFLEX	2,013.28	Payroll accrual
2044	202300533	W	4/19/2024	AMERIFLEX	269.24	Payroll accrual
2045	202300533	W	4/19/2024	AMERIFLEX	390.40	Payroll accrual
2046	202300533	W	4/19/2024	AMERIFLEX	11,989.63	Payroll accrual
2047	202300533	W	4/19/2024	AMERIFLEX	232.51	Payroll accrual
2048	202300533	W	4/19/2024	AMERIFLEX	839.38	Payroll accrual
2049	202300533	W	4/19/2024	AMERIFLEX	38.11	Payroll accrual
2050	202300533	W	4/19/2024	AMERIFLEX	67.79	Payroll accrual
2051	232400889	A	4/19/2024	ROBB FEDERATION OF TEACHERS	4,576.55	Payroll accrual
2052	232400889	A	4/19/2024	ROBB FEDERATION OF TEACHERS	391.11	Payroll accrual
2053	232400889	A	4/19/2024	ROBB FEDERATION OF TEACHERS	1,331.92	Payroll accrual
2054	232400889	A	4/19/2024	ROBB FEDERATION OF TEACHERS	38.64	Payroll accrual
2055	232400889	A	4/19/2024	ROBB FEDERATION OF TEACHERS	42,098.35	Payroll accrual
2056	232400889	A	4/19/2024	ROBB FEDERATION OF TEACHERS	894.57	Payroll accrual
2057	232400890	A	4/19/2024	AFCSCME COUNCIL 5	1,283.83	Payroll accrual
2058	232400890	A	4/19/2024	AFCSCME COUNCIL 5	42.65	Payroll accrual
2059	232400890	A	4/19/2024	AFCSCME COUNCIL 5	109.87	Payroll accrual
2060	232400890	A	4/19/2024	AFCSCME COUNCIL 5	28.97	Payroll accrual
2061	232400891	A	4/19/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	748.44	Payroll accrual
2062	232400892	A	4/19/2024	ROBBINSDALE PRINCIPALS	1,075.00	Payroll accrual
2063	232400893	A	4/19/2024	SEVEN DREAMS FOUNDATION	688.00	Payroll accrual
2064	232400893	A	4/19/2024	SEVEN DREAMS FOUNDATION	39.00	Payroll accrual
2065	232400894	A	4/19/2024	BRAKKEN, PENNY	134.95	UNIFORM REIMBURSEMENT - SHOES
2066	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,840.00	MARCH TYPE III PARA SPED 3/1/24-3/15/24, MARCH TYPE III VAN
2067	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	49,251.28	MARCH TYPE III PARA SPED 3/1/24-3/15/24, MARCH TYPE III VAN
2068	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	8,953.64	MARCH TYPE III PARA SPED 3/1/24-3/15/24, MARCH TYPE III VAN
2069	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	94,453.08	MARCH TYPE III PARA SPED 3/1/24-3/15/24, MARCH TYPE III VAN
2070	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,100.00	MARCH TYPE III PARA SPED 3/16/24-3/31/24, MARCH TYPE III
2071	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	23,249.37	MARCH TYPE III PARA SPED 3/16/24-3/31/24, MARCH TYPE III
2072	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,026.95	MARCH TYPE III PARA SPED 3/16/24-3/31/24, MARCH TYPE III
2073	232400896	A	4/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	44,237.68	MARCH TYPE III PARA SPED 3/16/24-3/31/24, MARCH TYPE III
2074	232400897	A	4/19/2024	Elliott, Gina	21.84	MILEAGE REIMBURSEMENT - 3/1/2024 - 3/21/2024
2075	232400897	A	4/19/2024	Elliott, Gina	33.50	MILEAGE REIMBURSEMENT: 3/6/2024
2076	232400898	A	4/19/2024	Herrington, Jocelyn	67.02	UNIFORM REIMBURSEMENT - SHOE INSERTS
2077	232400899	A	4/19/2024	HINGE HEALTH, INC.	3,978.00	6 HH CHRONIC PROGRAM FOR PARTICIPANTS WHO ENGAGED IN MARCH
2078	232400900	A	4/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	9,174.34	TYPE III VAN REG ED MAR. 2024, TYPE III VAN SPED ED MAR.
2079	232400900	A	4/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	45,483.43	TYPE III VAN REG ED MAR. 2024, TYPE III VAN SPED ED MAR.
2080	232400900	A	4/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	225,180.82	TYPE III VAN REG ED MAR. 2024, TYPE III VAN SPED ED MAR.
2081	232400900	A	4/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	43,970.06	TYPE III VAN REG ED MAR. 2024, TYPE III VAN SPED ED MAR.
2082	232400901	A	4/19/2024	JOHNSON, AMANDA	53.95	RECEIPTS - COSTUMES FOR MUSICAL - VALUE VILLAGE
2083	232400901	A	4/19/2024	JOHNSON, AMANDA	21.27	RECEIPTS - COSTUMES FOR MUSICAL - UNIQUE THRIFT
2084	232400901	A	4/19/2024	JOHNSON, AMANDA	13.98	RECEIPTS - COSTUMES FOR MUSICAL - WALGREENS
2085	232400901	A	4/19/2024	JOHNSON, AMANDA	163.31	RECEIPTS - COSTUMES FOR MUSICAL - JOANN FABRICS
2086	232400902	A	4/19/2024	MARSH & MCLENNAN AGENCY	34,095.50	BENEFITS CONSULTING FEE INSTALLMENT 4 OF 4 FY24
2087	232400903	A	4/19/2024	NORDLOCKEN, JULIE	84.99	UNIFORM REIMBURSEMENT - SHOES
2088	232400904	A	4/19/2024	Reda, Manar	216.50	BOOKS/MATERIALS
2089	232400904	A	4/19/2024	Reda, Manar	126.70	BOOKS/MATERIALS
2090	232400904	A	4/19/2024	Reda, Manar	147.45	BOOKS/MATERIALS
2091	232400905	A	4/19/2024	ROSS, DAWN	45.03	UNIFORM REIMBURSEMENT - PANTS
2092	232400906	A	4/19/2024	SCHOFF, RUTH	14.95	UNIFORM REIMBURSEMENT - SHOES
2093	232400907	A	4/19/2024	Swanson, SHANNON	23.55	MILEAGE REIMBURSEMENT - 12/8/2023 - 3/7/2024
2094	232400908	A	4/19/2024	Yang, Tristan	80.16	HYVEE - PURCHASED ITEMS FOR FAMILY ENGAGEMENT NIGHT @ SEA
2095	841409	V	4/25/2024	ALADDIN FOOD MANAGEMENT SERVICES	-252.08	THE COMMONS CAFE LUNCH FOR COOPER HIGH SCHOOL
2096	202300544	W	4/25/2024	XCEL ENERGY	21,039.83	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF MARCH AND
2097	202300544	W	4/25/2024	XCEL ENERGY	26,299.98	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF MARCH AND
2098	202300544	W	4/25/2024	XCEL ENERGY	15,716.76	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF MARCH AND
2099	202300545	W	4/25/2024	XCEL ENERGY	9,652.89	FCS- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL CHG./
2100	202300545	W	4/25/2024	XCEL ENERGY	10,818.14	FCS- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL CHG./
2101	202300545	W	4/25/2024	XCEL ENERGY	13,600.32	FCS- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL CHG./
2102	841692	R	4/26/2024	PIONEER POWER INC	258,360.68	SEA/OLSON 2022 LTFM COMBINED MECHANICAL
2103	841692	R	4/26/2024	PIONEER POWER INC	1,985.50	NEILL / 2023 LTFM COMBINED MECHANICAL
2104	841692	R	4/26/2024	PIONEER POWER INC	4,903.20	NEILL / 2023 LTFM COMBINED MECHANICAL
2105	841693	R	4/26/2024	A.M. STRUCTURAL ENGINEERING, LLC	915.00	LTFM Sonnesyn - Restroom Remodel, Structural Work
2106	841693	R	4/26/2024	A.M. STRUCTURAL ENGINEERING, LLC	1,785.00	LTFM Sonnesyn - Restroom Remodel, Structural Work
2107	841694	R	4/26/2024	BUILDING CONTROLS GROUP, LLC	25,871.74	LTFM at FAIR Crystal: control valve material purchase
2108	841698	R	4/26/2024	KFI ENGINEERS, PC	10,605.32	MEP Engineering Services - Armstrong High School LTFM MEP
2109	841698	R	4/26/2024	KFI ENGINEERS, PC	14,133.44	MEP Facilities Condition Assessments for LTFM
2110	841698	R	4/26/2024	KFI ENGINEERS, PC	2,470.00	WAREHOUSE PHASE 2 DESIGN/EQUIPMENT
2111	841698	R	4/26/2024	KFI ENGINEERS, PC	3,589.78	Engineering Services
2112	841698	R	4/26/2024	KFI ENGINEERS, PC	2,652.00	Neill Elem - MEP design for LTFM funded chiller replacement
2113	841698	R	4/26/2024	KFI ENGINEERS, PC	2,700.00	Mechanical an Control Services for Cooper High School

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2114	841698	R	4/26/2024	KFI ENGINEERS, PC	18,500.00	Building Automation Services BAS for FAIR Crystal
2115	841698	R	4/26/2024	KFI ENGINEERS, PC	27,000.00	Building Automation Services for Sandburg Middle School
2116	841698	R	4/26/2024	KFI ENGINEERS, PC	13,000.00	Building Automation Engineering Services
2117	841698	R	4/26/2024	KFI ENGINEERS, PC	3,725.00	SEA Olson Summer 22 - Commissioning for LTFM construction
2118	841698	R	4/26/2024	KFI ENGINEERS, PC	1,500.00	LTFM at Robbinsdale Middle: MEP Engineering Services -
2119	841698	R	4/26/2024	KFI ENGINEERS, PC	3,000.00	LTFM at School of Engineering and Arts (SEA): Electrical
2120	841699	R	4/26/2024	NATURAL ENVIRONMENTS CORPORATION	564.00	Concrete removal at FAIR C for drainage - ie site work
2121	841700	R	4/26/2024	ROOF SPEC INC	711.90	Cooper High School LTFM Roofing
2122	841700	R	4/26/2024	ROOF SPEC INC	340.00	Cooper High School LTFM Roofing
2123	841700	R	4/26/2024	ROOF SPEC INC	680.00	LTFM Roofing Project at RMS
2124	841701	R	4/26/2024	ACTION RADIO & COMMUNICATIONS	115.00	Principal-Jen Smith
2125	841701	R	4/26/2024	ACTION RADIO & COMMUNICATIONS	1,049.90	Action Radio - Walkie Talkies
2126	841703	R	4/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NPE
2127	841703	R	4/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- BUS
2128	841703	R	4/26/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ZLE
2129	841703	R	4/26/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS
2130	841703	R	4/26/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- CLC
2131	841704	R	4/26/2024	AIM ELECTRONICS, INC	3,246.44	AIM Electronics - AHS Sign Repair
2132	841705	R	4/26/2024	AMAZON CAPITAL SERVICES, INC	465.62	Supplies
2133	841705	R	4/26/2024	AMAZON CAPITAL SERVICES, INC	132.98	Social Worker equipment
2134	841705	R	4/26/2024	AMAZON CAPITAL SERVICES, INC	45.06	Splatoon books for our library
2135	841705	R	4/26/2024	AMAZON CAPITAL SERVICES, INC	95.82	SEA event supplies
2136	841705	R	4/26/2024	AMAZON CAPITAL SERVICES, INC	71.92	Art Order
2137	841706	R	4/26/2024	ANCHOR PAPER	248.36	Paper order
2138	841707	R	4/26/2024	BARNES & NOBLE INC.	1,954.29	AHS College in School Writing Studio 1201 Book Order
2139	841708	R	4/26/2024	BIRCHBARK BOOKS	100.93	Armstrong Media Center Book Order
2140	841709	R	4/26/2024	BLUJUM OF MINNESOTA, LLC	250.00	Blanket purchase order to cover basic Technology Services
2141	841709	R	4/26/2024	BLUJUM OF MINNESOTA, LLC	225.00	Blanket purchase order to cover basic Technology Services
2142	841710	R	4/26/2024	CAROLINA BIOLOGICAL SUPPLY CO	53.09	Science Order
2143	841710	R	4/26/2024	CAROLINA BIOLOGICAL SUPPLY CO	150.65	Science Order
2144	841710	R	4/26/2024	CAROLINA BIOLOGICAL SUPPLY CO	222.25	Approved by Jen Smith for grade 1
2145	841711	R	4/26/2024	CDW GOVERNMENT	1,064.32	CDW-G ----> Sonnesyn Elementary
2146	841711	R	4/26/2024	CDW GOVERNMENT	684.25	Headsets for RSI
2147	841712	R	4/26/2024	CINTAS CORPORATION	555.54	Cintas Uniform Contract
2148	841712	R	4/26/2024	CINTAS CORPORATION	555.54	Cintas Uniform Contract
2149	841720	R	4/26/2024	DALCO ENTERPRISES INC	-29.00	Dalco blanket PO for supplies- CREDIT INVOICE FOR INVOICE
2150	841720	R	4/26/2024	DALCO ENTERPRISES INC	467.40	Dalco blanket PO for supplies- RSI
2151	841720	R	4/26/2024	DALCO ENTERPRISES INC	438.60	Dalco blanket PO for supplies- SON
2152	841720	R	4/26/2024	DALCO ENTERPRISES INC	1,485.31	Dalco blanket PO for supplies- FAIRPL
2153	841720	R	4/26/2024	DALCO ENTERPRISES INC	2,554.13	Dalco blanket PO for supplies- SEA
2154	841720	R	4/26/2024	DALCO ENTERPRISES INC	2,476.60	Dalco blanket PO for supplies- FAIRC
2155	841720	R	4/26/2024	DALCO ENTERPRISES INC	59.37	Dalco blanket PO for supplies- NEILL
2156	841720	R	4/26/2024	DALCO ENTERPRISES INC	1,298.88	Dalco blanket PO for supplies- RSI
2157	841720	R	4/26/2024	DALCO ENTERPRISES INC	192.20	Dalco Blanket PO for Repairs- FAIRC
2158	841720	R	4/26/2024	DALCO ENTERPRISES INC	508.32	Dalco blanket PO for supplies- RSI
2159	841720	R	4/26/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies- SEA
2160	841720	R	4/26/2024	DALCO ENTERPRISES INC	183.08	Dalco blanket PO for supplies- FAIRPL
2161	841720	R	4/26/2024	DALCO ENTERPRISES INC	696.23	Dalco blanket PO for supplies- NHLC
2162	841720	R	4/26/2024	DALCO ENTERPRISES INC	5,626.14	Cleaning equipment for ZLE T300 & KiVac
2163	841720	R	4/26/2024	DALCO ENTERPRISES INC	99.96	Dalco blanket PO for supplies- SEA
2164	841720	R	4/26/2024	DALCO ENTERPRISES INC	12,161.72	Cleaning equipment for ZLE T300 & KiVac
2165	841720	R	4/26/2024	DALCO ENTERPRISES INC	12,161.72	Cleaning equipment T300 Fair PL
2166	841720	R	4/26/2024	DALCO ENTERPRISES INC	1,717.58	Dalco blanket PO for supplies- NPE
2167	841720	R	4/26/2024	DALCO ENTERPRISES INC	2,485.86	Dalco blanket PO for supplies- SMS
2168	841720	R	4/26/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies- RSI
2169	841720	R	4/26/2024	DALCO ENTERPRISES INC	143.54	Dalco blanket PO for supplies- SMS
2170	841720	R	4/26/2024	DALCO ENTERPRISES INC	1,240.06	Dalco blanket PO for supplies- ESC
2171	841720	R	4/26/2024	DALCO ENTERPRISES INC	84.62	Dalco blanket PO for supplies- NPE
2172	841720	R	4/26/2024	DALCO ENTERPRISES INC	585.09	Dalco blanket PO for supplies- NHLC
2173	841720	R	4/26/2024	DALCO ENTERPRISES INC	1,147.47	Neil- Vacuum Cleaner
2174	841720	R	4/26/2024	DALCO ENTERPRISES INC	3,510.50	Dalco blanket PO for supplies- MLE
2175	841720	R	4/26/2024	DALCO ENTERPRISES INC	216.80	Dalco blanket PO for supplies- NHLC
2176	841720	R	4/26/2024	DALCO ENTERPRISES INC	2,490.83	Dalco blanket PO for supplies- RSI
2177	841720	R	4/26/2024	DALCO ENTERPRISES INC	206.70	Dalco blanket PO for supplies- RSI
2178	841720	R	4/26/2024	DALCO ENTERPRISES INC	774.85	Dalco blanket PO for supplies- SEA
2179	841721	R	4/26/2024	DK CONCRETE, LLC	9,800.00	DK CONCRETE LLC SNOW REMOVAL PROPOSAL
2180	841722	R	4/26/2024	ECM PUBLISHERS, INC.	180.48	BLANKET FOR ADVERTISING PAYMENTS- MARCH 18 BM
2181	841722	R	4/26/2024	ECM PUBLISHERS, INC.	180.48	BLANKET FOR ADVERTISING PAYMENTS- MARCH 18 BM
2182	841722	R	4/26/2024	ECM PUBLISHERS, INC.	64.32	BLANKET FOR ADVERTISING PAYMENTS- MARCH 20 CM
2183	841722	R	4/26/2024	ECM PUBLISHERS, INC.	64.32	BLANKET FOR ADVERTISING PAYMENTS- MARCH 20 CM
2184	841723	R	4/26/2024	FLINN SCIENTIFIC, INC.	534.05	Science Dept. Supplies
2185	841724	R	4/26/2024	GAME ONE	450.18	BASEBALL CATCHERS GEAR
2186	841724	R	4/26/2024	GAME ONE	104.96	Golf Uniforms
2187	841724	R	4/26/2024	GAME ONE	810.67	GOLF TEAM UNIFORMS
2188	841725	R	4/26/2024	GYM WORKS, INC	939.00	weight room equipment
2189	841726	R	4/26/2024	IMAGINE LEARNING LLC	3,289.00	Sonday Systems
2190	841727	R	4/26/2024	INDROTEC	2,906.50	INDROTEC STAFFING BLANKET PO FOR CLEANING
2191	841727	R	4/26/2024	INDROTEC	2,259.90	INDROTEC STAFFING BLANKET PO FOR CLEANING
2192	841727	R	4/26/2024	INDROTEC	2,460.78	INDROTEC STAFFING BLANKET PO FOR CLEANING
2193	841727	R	4/26/2024	INDROTEC	3,132.49	INDROTEC STAFFING BLANKET PO FOR CLEANING
2194	841728	R	4/26/2024	JEFF'S S.O.S. DRAIN & SEWER	645.00	District-wide drainage and sewage scheduled preventive
2195	841728	R	4/26/2024	JEFF'S S.O.S. DRAIN & SEWER	2,250.00	District-wide drain and sewer system repairs by SOS- AHS
2196	841729	R	4/26/2024	KULLY SUPPLY INC	401.58	Water fountain parts, Ok'd by Marti.
2197	841729	R	4/26/2024	KULLY SUPPLY INC	28.30	Water fountain parts, Ok'd by Marti.
2198	841730	R	4/26/2024	LAKESHORE LEARNING MATERIALS	265.96	for K
2199	841730	R	4/26/2024	LAKESHORE LEARNING MATERIALS	1,072.55	Art Cart
2200	841731	R	4/26/2024	LVC COMPANIES INC	3,823.00	Fair Crystal- Fire Marshal's orders
2201	841732	R	4/26/2024	MACKIN EDUCATIONAL RESOURCES	2,176.00	PMS Mackin Order named PMS Tech Flex

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2202	841732	R	4/26/2024	MACKIN EDUCATIONAL RESOURCES	394.93	PMS ebook/audiobook order
2203	841732	R	4/26/2024	MACKIN EDUCATIONAL RESOURCES	296.86	FAIR ebook order FAIR-C Spring 2024 ebook/audiobook
2204	841732	R	4/26/2024	MACKIN EDUCATIONAL RESOURCES	618.95	FAIR ebook order FAIR-C Spring 2024 ebook/audiobook
2205	841733	R	4/26/2024	METROPOLITAN COURIER CORP.	1,432.94	Courier Services for the 2023-2024 School Year
2206	841734	R	4/26/2024	MIDWEST IMAGING SOLUTIONS	270.00	Media Center
2207	841735	R	4/26/2024	MWP RECREATION	1,285.86	Safety Hazard at Sonnesyn Playground
2208	841736	R	4/26/2024	B. J. MULCAHY COMPANY, INC.	395.62	HVAC EQUIPMENT PURCHASE
2209	841737	R	4/26/2024	NEO ELECTRICAL SOLUTIONS, LLC	374.62	Electric for Northport per Joel
2210	841738	R	4/26/2024	NOKOMIS SHOE SHOP	150.00	Blanket PO for Safety Shoes - Nokomis Shoes- RS NUTRITION
2211	841739	R	4/26/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	16,220.06	CHS AHU # 10 motor replacement
2212	841740	R	4/26/2024	PREMIUM WATERS, INC.	37.99	Water container re-fills
2213	841740	R	4/26/2024	PREMIUM WATERS, INC.	19.49	BLANKET Water container re-fills
2214	841742	R	4/26/2024	SCHOOL HEALTH CORPORATION	170.75	Zachary Lane Health Office supplies
2215	841742	R	4/26/2024	SCHOOL HEALTH CORPORATION	121.62	FAIR PLE Health office supplies
2216	841742	R	4/26/2024	SCHOOL HEALTH CORPORATION	117.55	Supplies for the FAIR Crystal Health office
2217	841742	R	4/26/2024	SCHOOL HEALTH CORPORATION	21.14	FAIR PLE Health office supplies
2218	841742	R	4/26/2024	SCHOOL HEALTH CORPORATION	238.86	Zachary Lane Health Office supplies
2219	841743	R	4/26/2024	SCHOOL SPECIALTY, LLC	1,598.70	Art Supplies -Model Magic
2220	841743	R	4/26/2024	SCHOOL SPECIALTY, LLC	886.64	Art Supplies - School Specialty
2221	841744	R	4/26/2024	SHRED-IT USA	390.96	BLANKET ORDER FOR SHREDDING NEEDS
2222	841745	R	4/26/2024	SOUTHWEST BINDING & LAMINATING	1,695.00	Laminator
2223	841749	R	4/26/2024	STAPLES ADVANTAGE	29.85	RMS - Office
2224	841749	R	4/26/2024	STAPLES ADVANTAGE	62.68	Supplies
2225	841749	R	4/26/2024	STAPLES ADVANTAGE	492.76	Global Language Dept. Order
2226	841749	R	4/26/2024	STAPLES ADVANTAGE	292.15	Global Language Dept. Order
2227	841749	R	4/26/2024	STAPLES ADVANTAGE	670.33	RMS - Media Center
2228	841749	R	4/26/2024	STAPLES ADVANTAGE	222.20	RMS - Sped
2229	841749	R	4/26/2024	STAPLES ADVANTAGE	61.96	Office Supplies
2230	841749	R	4/26/2024	STAPLES ADVANTAGE	35.93	Office Supplies
2231	841749	R	4/26/2024	STAPLES ADVANTAGE	8.66	RMS - Counselors/Social Workers
2232	841749	R	4/26/2024	STAPLES ADVANTAGE	2.44	RMS - Counselors/Social Workers
2233	841749	R	4/26/2024	STAPLES ADVANTAGE	110.31	RMS - Counselors/Social Workers
2234	841749	R	4/26/2024	STAPLES ADVANTAGE	31.06	RMS - Counselors/Social Workers
2235	841749	R	4/26/2024	STAPLES ADVANTAGE	11.79	RMS - PE
2236	841749	R	4/26/2024	STAPLES ADVANTAGE	67.05	RMS - PE
2237	841749	R	4/26/2024	STAPLES ADVANTAGE	51.19	RMS - Math
2238	841749	R	4/26/2024	STAPLES ADVANTAGE	61.40	RMS - L&L ELA
2239	841749	R	4/26/2024	STAPLES ADVANTAGE	23.78	RMS - L&L ELA
2240	841749	R	4/26/2024	STAPLES ADVANTAGE	373.91	RMS - Mobile Printer
2241	841749	R	4/26/2024	STAPLES ADVANTAGE	11.79	OFFICE SUPPLIES
2242	841749	R	4/26/2024	STAPLES ADVANTAGE	203.27	OFFICE SUPPLIES
2243	841749	R	4/26/2024	STAPLES ADVANTAGE	48.70	RMS - Office
2244	841750	R	4/26/2024	UHL COMPANY	1,100.00	District-wide EMS/BAS systems repair/replace services by
2245	841750	R	4/26/2024	UHL COMPANY	290.50	District-wide EMS/BAS systems repair/replace services by
2246	841750	R	4/26/2024	UHL COMPANY	364.11	District-wide EMS/BAS systems repair/replace services by
2247	841751	R	4/26/2024	WARD'S SCIENCE	48.60	Science Supplies
2248	841751	R	4/26/2024	WARD'S SCIENCE	16.56	Science Supplies
2249	841751	R	4/26/2024	WARD'S SCIENCE	69.89	Science Supplies
2250	841752	R	4/26/2024	ACTION RADIO & COMMUNICATIONS	3,497.79	RADIO PORT EVERGE 3W UHF DIG/ANALOG BELT CLIP ASSEMBLY
2251	841753	R	4/26/2024	AVANT GARB FASHIONS LLC	75.00	HAND SEWN - FABULOUS FABRIC FLOWERS AW-LA420 4/3/2024 3
2252	841754	R	4/26/2024	BAYEFALL DJEMBE LLC	1,250.00	AFRICAN DRUM, DANCE, AND STORY TELLING. BLACK HISTORY MONTH
2253	841755	R	4/26/2024	BERGER FINANCIAL GROUP	510.00	RETIREMENT PLANNING TODAY AW-FL155A 3/12/2024-3/19/2024 6
2254	841756	R	4/26/2024	BIFFS, INC.	849.00	RENTAL AND SERVICE
2255	841756	R	4/26/2024	BIFFS, INC.	174.00	RENTAL AND SERVICE
2256	841756	R	4/26/2024	BIFFS, INC.	298.00	RENTAL AND SERVICE
2257	841756	R	4/26/2024	BIFFS, INC.	298.00	RENTAL AND SERVICES
2258	841757	R	4/26/2024	BSN SPORTS, LLC	1,558.10	T-SHIRTS FOR STUDENT LEADERSHIP TEAMS
2259	841757	R	4/26/2024	BSN SPORTS, LLC	1,733.31	BOYS & GIRLS TRACK UNIFORMS
2260	841757	R	4/26/2024	BSN SPORTS, LLC	1,733.31	BOYS & GIRLS TRACK UNIFORMS
2261	841757	R	4/26/2024	BSN SPORTS, LLC	500.00	BOYS & GIRLS TRACK UNIFORMS
2262	841757	R	4/26/2024	BSN SPORTS, LLC	500.00	BOYS & GIRLS TRACK UNIFORMS
2263	841757	R	4/26/2024	BSN SPORTS, LLC	1,000.00	BASEBALL UNIFORMS
2264	841757	R	4/26/2024	BSN SPORTS, LLC	1,192.50	BASEBALL UNIFORMS
2265	841758	R	4/26/2024	BUDD, JOHN	66.00	PI ADAPTED OFFICIAL - SOFTBALL
2266	841758	R	4/26/2024	BUDD, JOHN	66.00	ADAPTED SOFTBALL CI OFFICIAL - ROBINS VS ANOKA
2267	841759	R	4/26/2024	BULTINCK, ERIN	52.90	NUTRITION SERVICES REFUND FOR STUDENT NOAH BULTINCK
2268	841760	R	4/26/2024	CITY OF ROBBINSDALE	1,926.57	LKV- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 02.17.2024 TO
2269	841760	R	4/26/2024	CITY OF ROBBINSDALE	5,633.25	RMS- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 02.17.2024 TO
2270	841761	R	4/26/2024	COON RAPIDS HIGH SCHOOL	250.00	BOYS GOLF ENTRY FEE
2271	841762	R	4/26/2024	DECKER, PEGGY	175.00	MOSAIC BIRDBATH AW-AL921B 4/11/2024 4 STUDENTS @
2272	841763	R	4/26/2024	EAGAN HIGH SCHOOL FORENSICS BOOSTER	32.00	SPEECH ENTRY
2273	841764	R	4/26/2024	ELK RIVER HIGH SCHOOL	350.00	BOYS GOLF ENTRY FEE FOR 4/18/2024 & 5/2/2024
2274	841765	R	4/26/2024	ELMQUIST, JAY	85.00	9 BASEBALL OFFICIAL
2275	841766	R	4/26/2024	FEIGUM, DAN	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. EDISON
2276	841767	R	4/26/2024	FUTURE FARMS OF AMERICA 0 MN MINNESOTA	380.00	FFA CONVENTION REGISTRATION
2277	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2278	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	720.00	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2279	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	240.00	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2280	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	10,220.00	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2281	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2282	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	212.50	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2283	841768	R	4/26/2024	GBR INTERPRETING AND TRANSLATION SERVICES	92.50	ECSE, K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR
2284	841769	R	4/26/2024	GEORGAKOPOULOS, TESS	125.00	CLASSIC HOMEMADE PIEROGI AV-CK962 3/8/2024 5 STUDENTS @ \$25
2285	841770	R	4/26/2024	GRALAPP, CRAIG	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. ST. ANTHONY VILLAGE
2286	841771	R	4/26/2024	GROTH MUSIC CO	90.00	ZAMPA OVERTURE- STRING ORCHESTRA WATCH OUT!- STRING
2287	841772	R	4/26/2024	HAMMERSENG, ASHLEY	84.00	REFUND BY CHECK FOR CRDIT CARD VISA (3018) PAYMENT FOR
2288	841773	R	4/26/2024	HIESTAND, DEBORAH	66.00	PI ADAPTED OFFICIAL - SOFTBALL
2289	841774	R	4/26/2024	HIRTE, DIANA	180.00	BASIC CAKE DECORATING AW-CK313 4/9/2024 INSTRUCTION: 6

Robbinsdale Area Schools
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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2290	841775	R	4/26/2024	HOUSE OF NOTE, INC.	9.00	VIOLIN MUTES
2291	841776	R	4/26/2024	INSTRUMENTALIST AWARDS LLC	163.00	MUSIC SOUSA AND JAZZ COMBINATION
2292	841777	R	4/26/2024	CENTENNIAL HIGH SCHOOL	98.00	SPEECH ENTRY
2293	841778	R	4/26/2024	FARMINGTON HIGH SCHOOL	42.00	SPEECH ENTRY
2294	841779	R	4/26/2024	DASSEL-COKATO SCHOOL SPEECH	56.00	SPEECH ENTRY
2295	841780	R	4/26/2024	FOREST LAKE HIGH SCHOOL	400.00	VARSITY SOFTBALL TOURNAMENT - AT FOREST LAKE
2296	841780	R	4/26/2024	FOREST LAKE HIGH SCHOOL	300.00	JV SOFTBALL TOURNAMENT - AT FOREST LAKE
2297	841781	R	4/26/2024	EAST RIDGE HIGH SCHOOL	98.00	SPEECH ENTRY
2298	841782	R	4/26/2024	JONES, RACHEL	250.00	REHEARSAL WITH AHS BAND STUDENTS FOR SOLO & ENSEMBLE
2299	841782	R	4/26/2024	JONES, RACHEL	187.50	ACCOMPANIST SERVICES 4/11, 4/16, 4/17 FOR AHS/CHS SOLO &
2300	841782	R	4/26/2024	JONES, RACHEL	187.50	ACCOMPANIST SERVICES 4/11, 4/16, 4/17 FOR AHS/CHS SOLO &
2301	841783	R	4/26/2024	J W PEPPER & SON, INC	46.00	MUSIC SMOKE ON THE WATER EPRINT
2302	841783	R	4/26/2024	J W PEPPER & SON, INC	48.20	MUSIC CHANGE UP EPRINT
2303	841783	R	4/26/2024	J W PEPPER & SON, INC	95.70	A MELODY OF LOVE- EPRINT
2304	841783	R	4/26/2024	J W PEPPER & SON, INC	14.99	ADAPTABLE QUARTETS- VIOLIN EPRINT
2305	841783	R	4/26/2024	J W PEPPER & SON, INC	55.00	CARMEN SUITE- EPRINT
2306	841784	R	4/26/2024	KENDALL, MARLEY	103.00	BOYS BASKETBALL B/IV OFFICIAL - COOPER VS. HOLY ANGELS -
2307	841785	R	4/26/2024	KIHN, ROB	85.00	BASEBALL - VARSITY - COOPER VS. ST. PAUL COMO PARK
2308	841786	R	4/26/2024	MCMAHON, ADRIENNE	459.90	NUTRITION SERVICES REFUND FOR STUDENT LIAM MCMAHON
2309	841787	R	4/26/2024	MINNESOTA DEBATE TEACHERS ASSOCIATION	160.00	SPEECH ENTRY
2310	841788	R	4/26/2024	MI PERU - MINNESOTA	200.00	PERFORMANCE AT NPE FOR CULTURAL NIGHT ON 2/22/2024
2311	841789	R	4/26/2024	MOECKEL, JASON	85.00	BASEBALL - B SQUAD - COOPER VS. EDISON MAKE UP GAME
2312	841790	R	4/26/2024	NEW WAY HYPNOSIS CLINIC INC	132.00	HYPNOSIS: WIGHT LOSS AW-MB663B 4/9/2024 3 STUDENTS @
2313	841791	R	4/26/2024	NOVINSKA, TOD	555.00	BASIC HOME ELECTRICAL REPAIR AW-HG192C 4/3/2024 INSTRUCTOR
2314	841792	R	4/26/2024	OFFICE OF MN IT SERVICES	730.52	MARCH 2024 LANGUAGE LINE SERVICES
2315	841795	R	4/26/2024	ON SITE COMPANIES INC	-66.50	SITE 001683-0005 BACK FIELDS - CREDIT
2316	841795	R	4/26/2024	ON SITE COMPANIES INC	45.97	SITE 001683-0005 BACK FIELDS 3/7-3/15/24
2317	841795	R	4/26/2024	ON SITE COMPANIES INC	143.00	SITE 001683-0005 BACK FIELDS 3/16-4/12/24
2318	841795	R	4/26/2024	ON SITE COMPANIES INC	-40.50	SITE 001683-0001 - SOFTBALL SOCCER FIELDS - CREDIT
2319	841795	R	4/26/2024	ON SITE COMPANIES INC	26.04	SITE 001683-0001 - SOFTBALL SOCCER FIELDS - 3/7-3/15/24
2320	841795	R	4/26/2024	ON SITE COMPANIES INC	81.00	SITE 001683-0001 - SOFTBALL SOCCER FIELDS - 3/16-4/12/24
2321	841795	R	4/26/2024	ON SITE COMPANIES INC	-292.00	SITE 001683-002 STADIUM TRACK - CREDIT
2322	841795	R	4/26/2024	ON SITE COMPANIES INC	224.00	SITE 001683-002 STADIUM TRACK MARCH 16 - APRIL 12, 2024
2323	841795	R	4/26/2024	ON SITE COMPANIES INC	72.01	SITE 001683-002 STADIUM TRACK MARCH 7 - MARCH 15, 2024
2324	841796	R	4/26/2024	PEGRAM, BOB	69.00	REFUND TO CHECK #6823 FOR ENROLLMENT IN TAI CHI ARTHRITIS,
2325	841796	R	4/26/2024	PEGRAM, BOB	69.00	REFUND TO CHECK #6822 FOR ENROLLMENT IN TAI CHI ARTHRITIS,
2326	841797	R	4/26/2024	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
2327	841797	R	4/26/2024	PITNEY BOWES INC	1,200.00	SMA TIER 1 - SOFTWARE 5/1/23 - 4/30/24
2328	841798	R	4/26/2024	POESCHEL, RON	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. ST. PAUL COMO PARK
2329	841799	R	4/26/2024	POWERS, DAVID	77.00	V SOFTBALL OFFICIAL
2330	841800	R	4/26/2024	RABENBERG, ESTHER	250.00	ACCOMPANIST FOR MIDDLE SCHOOL SOLO ENSEMBLE 3/1/24 &
2331	841801	R	4/26/2024	RADIN, KARINA	400.00	PRENATAL YOGA AW-HW710A 2/2/2024-3/22/2024 4 PARTICIPANTS @
2332	841802	R	4/26/2024	REED, SCOTT	147.00	JV/VARSITY GLAX OFFICIAL
2333	841803	R	4/26/2024	REGENTS OF THE UNIVERSITY OF MINNESOTA	12,325.00	TRAINING & CONSULTATION ON PERSON CENTERED PRACTICES
2334	841804	R	4/26/2024	REIMER, DARRELL	85.00	BASEBALL JV UMPIRE
2335	841805	R	4/26/2024	ROCKIN NUTRITION	20.00	CARDIO DRUMMING AW-FR984D 3/23/2024-3/30/2024 1 PARTICIPANT
2336	841806	R	4/26/2024	RUCKER, DAVONNA	55.35	NUTRITION SERVICES REFUND FOR NAKAI RUCKER
2337	841807	R	4/26/2024	SAFE TREE TRANSPORTATION LLC	4,975.55	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
2338	841807	R	4/26/2024	SAFE TREE TRANSPORTATION LLC	4,975.54	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
2339	841807	R	4/26/2024	SAFE TREE TRANSPORTATION LLC	17,547.34	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
2340	841808	R	4/26/2024	SANCHEZ, CYNTHIA	8.00	LIBRARY BOOK REFUND FOR MATEO LOPEZ SANCHEZ
2341	841809	R	4/26/2024	SARFITY, JOSHUA	85.00	V BASEBALL OFFICIAL
2342	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	27.00	REEDS FOR TENOR SAX
2343	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	40.00	MUSIC TANK! - FROM COWBOY BEBOP
2344	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	12.79	MUSIC THREE EASY PIECES CELLO & PIANO
2345	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	6.39	MUSIC DUETS FOR ALL CLARINET / BASS CLARINET
2346	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	156.00	MUSIC TAKE ME HOME NARCO TAKE ON ME
2347	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	67.50	MUSIC CHOOSE JOY
2348	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	11.99	MUSIC VIOLIN SCHOOL VOL 4 PIANO ACCOMPANIMENT
2349	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	26.37	MUSIC SUZUKI VIOLIN 4 & BEAUTIFUL MUSIC FOR TWO STRING
2350	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	23.99	MUSIC CONSECRATION HYMM TERZETTO IN C MAJOR
2351	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	46.89	VIOLIN 3/4-4/4 SHOULDER REST ROCKSTAR BASS- RECONDITIONED
2352	841812	R	4/26/2024	SCHMITT MUSIC COMPANY	141.00	KUN VIOLIN SHOULDER REST- RECONDITIONED KUN VIOLA SHOULD
2353	841813	R	4/26/2024	SCHNEIDER, MICHELLE	66.00	ADAPTED SOFTBALL CI - ROBINS VS. ST. CLOUD AREA
2354	841814	R	4/26/2024	SEGLEM, SCOTT	147.00	JV/VARSITY GLAX OFFICIAL
2355	841815	R	4/26/2024	SMITH, MICHAEL	42.50	BASEBALL - VARSITY - UMPIRE - COOPER VS. EDISON - GAME WAS
2356	841816	R	4/26/2024	SOUKHAPHON, OULAYVANH	2.95	LIBRARY BOOK FINE REFUND FOR STUDENT JORDAN SOUKHAPHON
2357	841817	R	4/26/2024	STEGMAN, PHILLIP	77.00	BASEBALL B TEAM UMPIRE
2358	841818	R	4/26/2024	STEVENS, EDWARD	103.00	BOYS BASKETBALL B/IV OFFICIAL COOPER VS. HOLY ANGELS -
2359	841819	R	4/26/2024	SOUTHWEST HIGH SCHOOL PERFORMING ARTS COUNCIL	175.00	TWO ARRANGEMENTS
2360	841820	R	4/26/2024	TECH ACADEMY	60.00	VIRTUAL REALITY CODING YW-SM030A 4/6/2024-4/13/2024 1
2361	841821	R	4/26/2024	THE WORKS	440.00	FOURTH GRADE IN HOUSE FIELD TRIP
2362	841822	R	4/26/2024	TINTES, MATTHEW	575.00	VOICE LESSONS - MATTHEW TINTES
2363	841823	R	4/26/2024	TOMPERI, LEO	85.00	BASEBALL B SQUAD - UMPIRE - COOPER VS. ST. ANTHONY VILLAGE
2364	841824	R	4/26/2024	TRILLS & THRILLS MUSIC FESTIVALS	2,314.00	GROUP ID# 7033- VALLEY FAIR DATE- 05/24/2024- STUDENTS,
2365	841825	R	4/26/2024	TURNBULL, BLAINE	147.00	GLAX JV/V OFFICIAL
2366	841826	R	4/26/2024	VUE, LINDA	4.00	LIBRARY BOOK FINE REFUND FOR STUDENT NOAH YANG
2367	841827	R	4/26/2024	WILES, DAVID	42.50	BASEBALL - VARSITY - UMPIRE - COOPER VS. EDISON - GAME WAS
2368	841828	R	4/26/2024	WILLIAMS, THOMAS	77.00	SOFTBALL OFFICIAL
2369	841829	R	4/26/2024	WOLVERT, TAMMY	270.00	BARRE FUSION AW-EX706B 2/22/2024-3/28/2024 6 PARTICIPANTS @
2370	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	377.82	SMS SCAF PRODUCE
2371	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	309.69	RMS SCAF PRODUCE
2372	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	351.17	PMS LUNCH
2373	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	242.75	AHS SCAF PRODUCE
2374	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	262.48	CHS SCAF PRODUCE
2375	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	258.23	PMS SCAF PRODUCE
2376	841831	R	4/26/2024	BIX PRODUCE COMPANY, LLC	215.86	RMS PRODUCE SCAFF
2377	841832	R	4/26/2024	EMS LINQ, INC	240.00	Linq Vending

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2378	841833	R	4/26/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING PMS
2379	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	228.32	BREAD - CHS
2380	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	61.20	BREAD - MLE
2381	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	60.20	BREAD - ZLE
2382	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	320.54	BREAD - AHS
2383	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	68.10	BREAD - FPLE
2384	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	160.50	BREAD - PMS
2385	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	185.60	BREAD - RSI
2386	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	186.96	BREAD - RMS
2387	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	105.00	BREAD - NOBLE
2388	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	116.32	BREAD - LKE
2389	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	62.04	BREAD - FAIR CRYSTAL
2390	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	40.80	BREAD - FOE
2391	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	160.00	BREAD - NPE
2392	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	307.70	BREAD SMS
2393	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	141.24	BREAD MLE
2394	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	186.12	BREAD CHS
2395	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	96.98	BREAD ZLE
2396	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	435.96	BREAD AHS
2397	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	113.42	BREAD FPLE
2398	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	155.10	BREAD PMS
2399	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	123.42	BREAD SOE
2400	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	329.28	BREAD RSI
2401	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	144.76	BREAD RMS
2402	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	172.68	BREAD NOE
2403	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	194.96	BREAD LKE
2404	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	72.38	BREAD FAIR CRYSTAL
2405	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	151.44	BREAD FOE
2406	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	61.80	BREAD NEILL
2407	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	197.44	BREAD SEA
2408	841838	R	4/26/2024	PAN-O-GOLD BAKING CO	249.76	BREAD NPE
2409	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	275.39	SCAF MILK - NPE
2410	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	163.36	SCAF MILK - LKE
2411	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	183.34	SCAF MILK - FAIR CRYSTAL
2412	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	200.16	SCAF MILK - FOE
2413	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	252.78	SCAF MILK - MLE
2414	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.40	SCAF MILK - SEA
2415	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	SCAF MILK - NOE
2416	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	401.51	SCAF MILK - RSI
2417	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.62	SCAF MILK - SOE
2418	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	235.06	SCAF MILK - PMS
2419	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	251.44	SCAF MILK - PLE
2420	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	203.31	SCAF MILK - ZLE
2421	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	486.84	SCAF MILK - AHS
2422	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	303.92	SCAF MILK - CHS
2423	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	253.99	SCAF MILK - CHS
2424	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	276.88	SCAF MILK - NPE
2425	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.92	SCAF MILK - LKE
2426	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	101.66	SCAF MILK - HAIR CRYSTAL
2427	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	148.88	SCAF MILK - FOE
2428	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	191.97	SCAF MILK - MLE
2429	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	143.26	SCAF MILK - SEA
2430	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	SCAF MILK - NOE
2431	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.65	SCAF MILK - RMS
2432	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	266.82	SCAF MILK - NEILL
2433	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	282.28	SCAF MILK - RSI
2434	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	151.58	SCAF MILK - SOE
2435	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	274.28	SCAF MILK - PMS
2436	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.56	SCAF MILK - PLE
2437	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	132.51	SCAF MILK - ZLE
2438	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	385.18	SCAF MILK - AHS
2439	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	-368.08	NOT RECEIVED MILK CREDIT
2440	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	-142.32	NOT RECEIVED MILK CREDIT
2441	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	314.05	SCAF MILK CHS
2442	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	215.54	SCAF MILK CHS
2443	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	517.24	SCAF MILK AHS
2444	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	373.85	SCAF MILK AHS
2445	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	171.10	SCAF MILK ZLE
2446	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	195.12	SCAF MILK ZLE
2447	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	240.55	SCAF MILK FPLE
2448	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	180.50	SCAF MILK FPLE
2449	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	335.36	SCAF MILK PMS
2450	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	234.61	SCAF MILK PMS
2451	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	121.62	SCAF MILK SOE
2452	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	130.71	SCAF MILK SOE
2453	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	402.11	SCAF MILK RSI
2454	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	205.10	SCAF MILK RSI
2455	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	356.23	SCAF MILK SMS
2456	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	295.42	SCAF MILK NEILL
2457	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.65	SCAF MILK RMS
2458	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	SCAF MILK NOE
2459	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	SCAF MILK NOE
2460	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	221.34	SCAF MILK SEA
2461	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	192.87	SCAF MILK SEA
2462	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	310.30	SCAF MILK MLE
2463	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	172.00	SCAF MILK MLE
2464	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	218.77	SCAF MILK FOE
2465	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	168.66	SCAF MILK FOE

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2466	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	153.83	SCAF MILK FAIR CRYSTAL
2467	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	122.53	SCAF MILK FAIR CRYSTAL
2468	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	122.53	SCAF MILK LKE
2469	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	122.53	SCAF MILK LKE
2470	841848	R	4/26/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	275.98	SCAF MILK NPE
2471	841853	R	4/26/2024	TRIO SUPPLY CO	-7.50	SUPPLIES- CREDIT RMS
2472	841853	R	4/26/2024	TRIO SUPPLY CO	690.55	SUPPLIES- AHS
2473	841853	R	4/26/2024	TRIO SUPPLY CO	685.17	SUPPLIES- SEA
2474	841853	R	4/26/2024	TRIO SUPPLY CO	795.17	SUPPLIES- PMS
2475	841853	R	4/26/2024	TRIO SUPPLY CO	460.60	SUPPLIES- SOE
2476	841853	R	4/26/2024	TRIO SUPPLY CO	148.86	SUPPLIES- ZLE
2477	841853	R	4/26/2024	TRIO SUPPLY CO	523.65	SUPPLIES- MLE
2478	841853	R	4/26/2024	TRIO SUPPLY CO	787.16	SUPPLIES- CHS
2479	841853	R	4/26/2024	TRIO SUPPLY CO	192.67	SUPPLIES- FPLE
2480	841853	R	4/26/2024	TRIO SUPPLY CO	222.75	SUPPLIES- FOE
2481	841853	R	4/26/2024	TRIO SUPPLY CO	269.98	SUPPLIES- NPE
2482	841853	R	4/26/2024	TRIO SUPPLY CO	481.17	SUPPLIES- RMS
2483	841853	R	4/26/2024	TRIO SUPPLY CO	343.47	SUPPLIES- NEILL
2484	841853	R	4/26/2024	TRIO SUPPLY CO	344.38	SUPPLIES- SMS
2485	841853	R	4/26/2024	TRIO SUPPLY CO	216.08	SUPPLIES- RSI
2486	841853	R	4/26/2024	TRIO SUPPLY CO	353.21	SUPPLIES AHS
2487	841853	R	4/26/2024	TRIO SUPPLY CO	241.03	SUPPLIES FPLE
2488	841853	R	4/26/2024	TRIO SUPPLY CO	311.16	SUPPLIES pms
2489	841853	R	4/26/2024	TRIO SUPPLY CO	574.82	SUPPLIES CHS
2490	841853	R	4/26/2024	TRIO SUPPLY CO	210.65	SUPPLIES NOE
2491	841853	R	4/26/2024	TRIO SUPPLY CO	180.81	SUPPLIES ZLE
2492	841853	R	4/26/2024	TRIO SUPPLY CO	423.24	SUPPLIES RSI
2493	841853	R	4/26/2024	TRIO SUPPLY CO	215.94	SUPPLIES NPE
2494	841853	R	4/26/2024	TRIO SUPPLY CO	396.52	SUPPLIESFOE
2495	841853	R	4/26/2024	TRIO SUPPLY CO	328.38	SUPPLIES LKE
2496	841853	R	4/26/2024	TRIO SUPPLY CO	423.45	SUPPLIES RMS
2497	841853	R	4/26/2024	TRIO SUPPLY CO	477.48	SUPPLIES RMS
2498	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	49.70	SMS LUNCH
2499	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	3,212.72	SMS LUNCH
2500	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	16.00	SMS LUNCH
2501	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,755.08	SMS LUNCH
2502	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	831.71	SMS LUNCH
2503	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	49.92	SMS BFK
2504	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	70.44	RMS LUNCH
2505	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	1,591.95	RMS LUNCH
2506	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,696.95	RMS LUNCH
2507	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	24.00	RMS LUNCH
2508	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	607.29	RMS BFK
2509	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	691.80	RMS BFK
2510	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	640.23	PMS BFK
2511	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	1,804.07	PMS lunch
2512	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	391.30	PMS LUNCH
2513	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,518.83	PMS LUNCH
2514	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	5.95	PMS LUNCH
2515	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	32.00	PMS LUNCH
2516	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	140.88	PMS LUNCH
2517	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	69.69	AHS LUNCH
2518	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,696.34	AHS LUNCH
2519	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	222.44	AHS LUNCH
2520	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	980.73	AHS LUNCH
2521	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	-73.40	AHS LUNCH- PICK UP
2522	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,916.96	CHS LUNCH
2523	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	154.14	CHS LUNCH
2524	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	-51.51	CHS LUNCH
2525	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	729.13	CHS LUNCH
2526	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	745.43	AHS BFK
2527	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	69.78	AHS BFK
2528	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	530.88	AHS BFK
2529	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	62.20	AHS Lunch
2530	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,829.15	AHS Lunch
2531	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	115.73	AHS Lunch
2532	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	98.25	AHS Lunch
2533	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	5,170.04	AHS Lunch
2534	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	37.20	CHS Lunch
2535	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,224.83	CHS Lunch
2536	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	179.26	CHS CACFP
2537	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	64.20	PMS SUPPLIES
2538	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	391.30	PMS LUNCH
2539	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	37.50	PMS LUNCH
2540	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	1,540.11	PMS LUNCH
2541	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	898.34	PMS LUNCH
2542	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	165.28	PMS LUNCH
2543	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	434.50	PMS BFK
2544	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	503.34	PMS BFK
2545	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	412.18	RMS BFK
2546	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	481.03	RMS BFK
2547	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	391.30	RMS LUNCH
2548	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	1,644.06	RMS LUNCH
2549	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	25.00	RMS LUNCH
2550	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	52.78	RMS LUNCH
2551	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	1,684.52	RMS LUNCH
2552	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	706.96	FAIR CRYSTAL BFK
2553	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	237.16	FAIR CRYSTAL LUNCH

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2554	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	2,104.71	FAIR CRYSTAL LUNCH
2555	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	31.25	FAIR CRYSTAL LUNCH
2556	841863	R	4/26/2024	UPPER LAKES FOODS, INC.	734.35	CHS BFK
2557	841864	R	4/26/2024	ALADDIN FOOD MANAGEMENT SERVICES	252.08	THE COMMONS CAFE LUNCH FOR COOPER HIGH SCHOOL
2558	232400915	A	4/26/2024	Dahir, Fowsiya	182.44	MILEAGE REIMBURSEMENT: 1/11/2024 - 4/9/2024
2559	232400916	A	4/26/2024	Dalager, Lisa	53.67	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
2560	232400917	A	4/26/2024	Davis, Marilyn	130.00	UNIFORM REIMBURSEMENT - SHOES & PANTS
2561	232400918	A	4/26/2024	DISTEL, TRACY	159.86	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/20/2024
2562	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	4,491.34	MAINTENANCE CHARGES MAR. - UTILITIES, BUSES TYPE C, BUSES
2563	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	19,233.64	MAINTENANCE CHARGES MAR. - UTILITIES, BUSES TYPE C, BUSES
2564	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	34,940.61	FUEL CHARGES MAR 2024
2565	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	34,940.61	FUEL CHARGES MAR 2024
2566	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	423,420.76	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
2567	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	112,186.93	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
2568	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	122,333.27	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
2569	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	34,912.50	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
2570	232400921	A	4/26/2024	DURHAM SCHOOL SERVICES	16,944.20	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
2571	232400922	A	4/26/2024	Hafila, Linda	69.98	UNIFORM REIMBURSEMENT - PANTS
2572	232400923	A	4/26/2024	HUBER, KATHIE	14.95	UNIFORM REIMBURSEMENT - SHOES
2573	232400923	A	4/26/2024	HUBER, KATHIE	24.99	UNIFORM REIMBURSEMENT - PANTS
2574	232400924	A	4/26/2024	Johnson, Ann	36.04	UNIFORM REIMBURSEMENT - PANTS
2575	232400925	A	4/26/2024	Kurth, Marlene	29.74	UNIFORM REIMBURSEMENT - PANTS
2576	232400926	A	4/26/2024	Mack, Anne	77.39	MILEAGE REIMBURSEMENT: 3/4/2024 - 3/22/2024
2577	232400927	A	4/26/2024	Martin, Bobbie	64.98	UNIFORM REIMBURSEMENT - PANTS
2578	232400928	A	4/26/2024	MEYER, JODIE	11.49	POSTER WHITE BOARD FOR STUDENT PRESENTATION EXPO.
2579	232400929	A	4/26/2024	Siegel, Rachel	22.51	MILEAGE REIMBURSEMENT: 3/4/2024 - 3/18/2024
2580	232400930	A	4/26/2024	Tanda, Minaida	3.68	MILEAGE REIMBURSEMENT: 4/16/2024
2581	232400931	A	4/26/2024	YURICK, LAUREEN	980.00	INVOICE FOR SERVICES
2582	232400932	A	4/26/2024	Zavada, Andrea	118.99	MILEAGE REIMBURSEMENT: 1/23/2024 - 3/22/2024
2583	202300563	W	4/29/2024	XCEL ENERGY	14,225.84	WHSE- ELECTRICITY AND CITY FEES- REST OF MARCH AND START OF
2584	202300563	W	4/29/2024	XCEL ENERGY	2,256.53	WHSE- ELECTRICITY AND CITY FEES- REST OF MARCH AND START OF
2585	202300563	W	4/29/2024	XCEL ENERGY	14.62	WHSE- ELECTRICITY AND CITY FEES- REST OF MARCH AND START OF
2586	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	774.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2587	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	774.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2588	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	1,468.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2589	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	774.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2590	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	774.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2591	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	67.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2592	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	70.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2593	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	109,610.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2594	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	408,693.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2595	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	412,630.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2596	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	886,408.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2597	202300543	W	4/30/2024	ISD#281: FLEX BENEFITS	16,816.00	APRIL 2024 MEDICAL & DENTAL PREMIUMS
2598	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
2599	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
2600	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.42	Ins. Tracking Billing
2601	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.45	Ins. Tracking Billing
2602	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-11.34	Ins. Tracking Billing
2603	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
2604	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-18.90	Ins. Tracking Billing
2605	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
2606	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
2607	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.42	Ins. Tracking Billing
2608	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.45	Ins. Tracking Billing
2609	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-18.90	Ins. Tracking Billing
2610	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-11.34	Ins. Tracking Billing
2611	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
2612	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
2613	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
2614	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
2615	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	22.35	Ins. Tracking Billing
2616	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.42	Ins. Tracking Billing
2617	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.45	Ins. Tracking Billing
2618	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-11.34	Ins. Tracking Billing
2619	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.57	Ins. Tracking Billing
2620	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
2621	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-18.90	Ins. Tracking Billing
2622	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.62	Ins. Tracking Billing
2623	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.62	Ins. Tracking Billing
2624	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,597.53	Ins. Tracking Billing
2625	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,034.96	Ins. Tracking Billing
2626	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,704.25	Ins. Tracking Billing
2627	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,794.83	Ins. Tracking Billing
2628	232400913	A	4/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,493.72	Ins. Tracking Billing
2629	232400914	A	4/30/2024	SUPERIOR VISION SERVICES, INC.	2,554.25	Ins. Tracking Billing
2630	232400914	A	4/30/2024	SUPERIOR VISION SERVICES, INC.	4,990.38	Ins. Tracking Billing
2631	232400933	A	4/30/2024	VCI - VICCOM, LLC	8,846.17	BASE RENT - MAY, 2024 & COMMON AREA EXPENSE - MAY, 2024
2632	232400933	A	4/30/2024	VCI - VICCOM, LLC	33,571.82	BASE RENT - MAY, 2024 & COMMON AREA EXPENSE - MAY, 2024
2633					\$20,531,503.83	

ROBBINSDALE	ROBBINSDALE	REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES	March 31, 2024		
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REVENUE							March 31, 2024	March 31, 2023	March 31, 2022		
REVENUE CATEGORIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	March 31, 2023	March 31, 2022
STATE	120,820,883	120,823,438	138,216,719	140,411,587	79,808,129	60,603,458	56.8%	63.0%	62.2%	76,150,473	75,154,589
FEDERAL	17,289,539	23,032,904	11,294,808	10,271,023	289,084	9,981,939	2.8%	17.3%	21.2%	3,989,803	3,673,499
PROPERTY TAXES	44,953,557	44,342,363	48,843,569	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	4,771,607	5,085,135	(313,528)	106.6%	91.5%	60.9%	4,468,606	2,527,518
TOTALS	187,215,763	193,083,182	202,324,363	204,297,786	109,229,234	95,068,552	53.5%	54.8%	55.3%	105,894,240	103,454,198

EXPENDITURES							March 31, 2024	March 31, 2023	March 31, 2022		
OBJECT SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	March 31, 2023	March 31, 2022
SALARIES & WAGES	111,801,412	114,572,783	118,261,936	121,821,214	71,356,067	50,465,147	58.6%	61.5%	59.7%	70,493,928	66,791,850
EMPLOYEE BENEFITS	34,269,451	35,726,859	36,303,567	41,182,181	24,619,368	16,562,813	59.8%	65.1%	63.1%	23,264,747	21,625,964
PURCHASED SERVICES	26,520,451	29,880,172	24,126,460	29,262,938	20,089,271	9,173,667	68.7%	60.6%	65.1%	18,110,605	17,274,445
SUPPLIES	6,781,166	8,911,170	6,524,201	5,229,232	5,281,763	(52,531)	101.0%	49.9%	62.7%	4,447,000	4,249,851
EQUIPMENT	3,628,759	3,980,923	9,523,776	7,507,219	5,437,212	2,070,007	72.4%	51.6%	52.7%	2,052,647	1,910,954
DEBT SERVICE	-	-	-	-	-	-	0.0%	0.0%	0.0%	-	-
OTHER EXPENDITURES	2,805,064	1,149,173	6,784,891	1,115,527	1,351,562	(236,035)	121.2%	121.9%	50.7%	1,401,022	1,422,277
TOTALS	185,806,303	194,221,080	201,524,831	206,118,311	128,135,244	77,983,067	62.2%	61.7%	61.0%	119,769,949	113,275,340

PROGRAM SERIES							March 31, 2024	March 31, 2023	March 31, 2022		
PROGRAM SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	March 31, 2023	March 31, 2022
SITE ADMINISTRATION	5,614,828	5,649,988	6,189,709	6,221,782	3,861,797	2,359,985	62.1%	66.3%	67.0%	3,746,816	3,762,035
DISTRICT ADMINISTRATION	1,913,020	2,066,685	1,838,668	2,413,256	1,543,774	869,482	64.0%	68.6%	65.3%	1,417,410	1,248,633
SUPPORT SERVICES	9,473,455	8,480,643	18,212,802	10,462,560	8,301,620	2,160,940	79.3%	78.8%	70.6%	6,680,413	6,688,266
REGULAR INSTRUCTION	77,344,900	82,601,340	84,247,382	83,882,142	48,733,290	35,148,852	58.1%	57.8%	56.7%	47,779,039	43,849,698
EXTRA-CURRICULAR ACTIVITES	3,012,727	3,427,588	3,017,946	4,600,807	2,790,754	1,810,053	60.7%	66.8%	64.6%	2,289,795	1,946,502
VOCATIONAL INSTRUCTION	1,343,555	1,298,785	1,255,517	1,486,965	893,631	593,334	60.1%	65.4%	67.8%	848,852	910,559
SPECIAL EDUCATION	31,961,055	31,344,065	34,153,307	34,378,446	20,848,326	13,530,120	60.6%	61.5%	60.8%	19,291,917	19,425,641
COMMUNITY EDUCATION	-	-	-	2,500	2,402	98	96.1%	0.0%	0.0%	-	-
INSTRUCTIONAL SUPPORT	12,700,901	14,945,470	12,382,070	15,540,067	9,227,157	6,312,910	59.4%	59.6%	69.4%	8,904,333	8,809,476
PUPIL SUPPORT SERVICES	24,575,164	25,083,469	21,765,279	26,866,511	17,291,320	9,575,191	64.4%	52.2%	50.4%	13,103,078	12,398,114
FACILITIES	17,360,297	18,731,069	17,777,782	18,756,041	13,381,452	5,374,589	71.3%	74.3%	72.8%	13,923,525	12,638,900
OTHER FINANCING USES	506,401	591,978	684,369	1,507,234	1,262,387	244,847	83.8%	301.5%	315.5%	1,784,771	1,597,517
TOTALS	185,806,303	194,221,080	201,524,831	206,118,311	128,137,911	77,980,400	62.2%	61.7%	61.0%	119,769,949	113,275,340

ROBBINSDALE	ROBBINSDALE					REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES		March 31, 2024		
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ACTIVITY - OTHER FUNDS							March 31, 2024	March 31, 2023	March 31, 2022		
	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	March 31, 2023	March 31, 2022
REVENUE											
FOOD SERVICE	9,571,435	7,811,746	7,610,979	7,766,361	4,686,907	3,079,454	60.3%	46.9%	55.0%	3,665,422	5,264,008
COMMUNITY EDUCATION	10,479,610	11,079,960	10,355,984	11,038,934	8,095,999	2,942,935	73.3%	69.7%	68.5%	7,724,476	7,181,687
CONSTRUCTION	23,489,836	19,331,655	19,430,000	20,410,680	20,340,873	69,807	99.7%	99.5%	100.2%	19,241,440	23,541,709
DEBT SERVICE	17,447,857	19,081,751	20,534,408	20,736,408	10,616,904	10,119,504	51.2%	56.2%	52.3%	10,717,771	9,127,382
							March 31, 2024	March 31, 2023	March 31, 2022		
EXPENDITURES											
FOOD SERVICE	7,628,908	7,304,421	8,820,415	9,655,521	5,682,979	3,972,542	58.9%	58.2%	63.7%	4,253,401	4,862,670
COMMUNITY EDUCATION	9,174,495	10,534,716	10,892,502	11,525,262	6,981,642	4,543,620	60.6%	65.5%	66.4%	6,901,569	6,090,119
CONSTRUCTION	14,912,469	21,704,674	22,430,000	18,530,350	12,549,724	5,980,626	67.7%	68.4%	99.5%	14,840,498	14,840,498
DEBT SERVICE	18,385,409	19,277,965	20,345,660	19,667,708	20,352,943	(685,235)	103.5%	100.0%	100.0%	19,277,965	18,385,409
							March 31, 2024	March 31, 2023	March 31, 2022		
SUMMARY - ALL FUNDS											
SUMMARY											
REVENUE	248,204,500	250,388,294	260,255,734	264,250,169	152,969,918	111,280,251	57.9%	58.8%	59.9%	147,243,349	148,568,983
EXPENDITURES	235,907,584	253,042,856	264,013,408	265,497,152	173,702,533	91,794,619	65.4%	65.2%	66.7%	165,043,383	157,454,037
SPENDING VARIANCE	12,296,916	(2,654,563)	(3,757,674)	(1,246,983)	(20,732,615)	N/A	N/A	N/A	N/A	(17,800,034)	(8,885,053)

School Board of Robbinsdale Area Schools

Business Meeting – May 20, 2024

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

This portion of the agenda provides an opportunity for each Board member to update the community on their work on committees, or to make announcements of interest to the public.

Announcements | May 20, 2024

Policy Committee Meeting

Wednesday, May 22, 2024 - 6:00 p.m.

Superintendent Candidate Review and Selection

Thursday, May 23, 2024 - 7:00 p.m.

No School - Memorial Day Holiday

Monday, May 27, 2024

Superintendent Candidate Interviews - Round 1

Tentatively set for Tuesday, May 28, 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 – May 20, 2024

AGENDA SECTION: Adjournment

ITEM: 9. Adjournment of Business Meeting

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____