

**School Board 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>	
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<i>Michael Hart, PMA Securities LLC</i>	
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<i>Virginia Verbrugge, Assistant Director of Finance</i>	
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<i>Virginia Verbrugge, Assistant Director of Finance</i>	
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<i>Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation</i>	
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*ReNae Bowman, School Board Chair*



## School Board of Robbinsdale Area Schools

Business Meeting - June 17, 2024

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

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



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Acceptance of Agenda

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**ITEM:** 2. Acceptance of Business Meeting Agenda

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**COMMENTS BY:** ReNae Bowman, School Board Chair

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

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

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

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

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

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

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Interim Superintendent Voight will provide a summary of the annual District Student Survey.



To: Robbinsdale Area Schools Board of Education

Re: 2024 Student Opinion Survey Results

Robbinsdale Area Schools conducts an annual student opinion survey with students in grades four through 12. The purpose of the survey is to gain student perspectives on issues related to their sense of belonging in school and their impressions of teacher expectations, diversity, school safety, and fair discipline. The survey items will be reviewed during the 2024-25 school year with the next administration planned for spring of 2026. In the spring of 2025, district students will participate in the Minnesota Student Survey rather than the district survey.

The survey is completed online and is confidential. The survey includes 32-42 questions and students are asked to rate various topics as strongly agree, agree, disagree, and strongly disagree. Results from this year's survey are below.

### **Sense of Belonging**

84% of students report a sense of belonging at school. At the elementary and middle school level, 84-86% of students agreed or strongly agreed with the statement "I feel like I belong at this school" since at least 2017. At the high school level, 82-86% agreed with the statement each time the survey has been administered since 2007.

91% of elementary students, 78% of middle school students, and 77% of high school students believe their teacher(s) care about them. These percentages have been consistent over time. Since 2015, 90-92% of elementary students, 76-80% of middle school students, and 73-78% of high school students indicated that their teachers care about them.


9 out of 10 students feel there is at least one adult at school that cares about them. This has been fairly consistent across several survey administrations.

90% of elementary, 86% of middle school, and 93% of high school students report teachers treat them with respect.

18% of students in grades 4-8 and 22% of high school students indicate they are often lonely at school. 83% of elementary students and more than 93% of secondary students tell us they have at least one friend at school.

### **Teaching and Learning**

Students consistently report that teachers in Robbinsdale Area Schools hold high expectations of them. 95%-99% of students agree "My teacher expects me to do my best in class."



Most students are comfortable asking their teachers for help - 83% of elementary students, 77% of middle school students, and 79% of high school students. At the elementary, this is down slightly from before the pandemic (89% in 2020).

80% of middle school students and 77% of high school students report they are learning a lot from their classes. At the elementary level, 78% of students report that their ideas are valued by adults. This is down slightly from before the pandemic (82% in 2020). Four out of five elementary students report that they have opportunities to be a leader in their classroom. This is also down slightly from 86% in 2020.

### **Sense of Community**

Four out of five (81%) elementary students indicate that adults at their school deal appropriately with racist behavior (the same as in 2019). This is down from a high of 86% agreement in 2020. In middle school, 62% of students agreed with this statement, down from the 65-66% trend since 2017. At the high school level, more students are agreeing that adults are dealing appropriately with racist behavior (68%) than any other year since 2017, up from 61% agreement in 2020.

Secondary students were asked, “During a typical week how often do students who misbehave keep you from doing your work?” Across time, 14-19% of middle school students have this issue frequently (more than five times in a typical week). The exception was in 2023 when only 8% of middle school students had this issue frequently. In 2024, the percentage of high school students reporting that the misbehavior of other students frequently kept them from doing their work was at its lowest point since 2015 (5% compared to 8-10% in other years).

Secondary students were also asked, “During a typical week how often are you harassed or picked on by other students at this school?” In 2024, 7% of middle school students responded that this happened frequently. On previous administrations of the survey, 3-6% of middle school students indicated this was an issue more than five times a week. In high school, 2% of students report that they are harassed or picked on frequently, down from 5% in 2023.

### **Sense of Safety**

Just over 90% of high school students report feeling safe in the classroom. For middle school students, 88-90% of students have reported feeling safe in the classroom since 2017. At the elementary level, the percentage has decreased slightly in the last two administrations from 91% in 2020 to 87% in 2024. In addition, 8 out of 10 students report feeling safe in the hallway. Three out of five high school students, 70% of middle school students, and 75% of elementary students report feeling safe in the bathroom. Higher percentages of students report feeling safe in the cafeteria – 86% at the secondary level and 87% at the elementary level.



# District Student Survey

2024

# District Student Opinion Survey

- ❖ **Administered in February in grades 4-12**
- ❖ **Past administrations:**
  - Annually 2015 through 2020, 2023, 2024
  - Earlier administrations: 2002, 2005, 2007, 2010, 2013
- ❖ **Plans for future administrations:**
  - 2025 MN Student Survey
  - 2026 District Student Survey
  - 2027 District Student Survey
  - 2028 MN Student Survey
- ❖ **Elementary survey: 32 items**
- ❖ **Secondary survey: 42 items**

In order to respect the confidentiality of individual students, data for groups of less than 10 are not reported.

American Indian groups in this report use the federal definition since the report spans years prior to the state providing its definition.

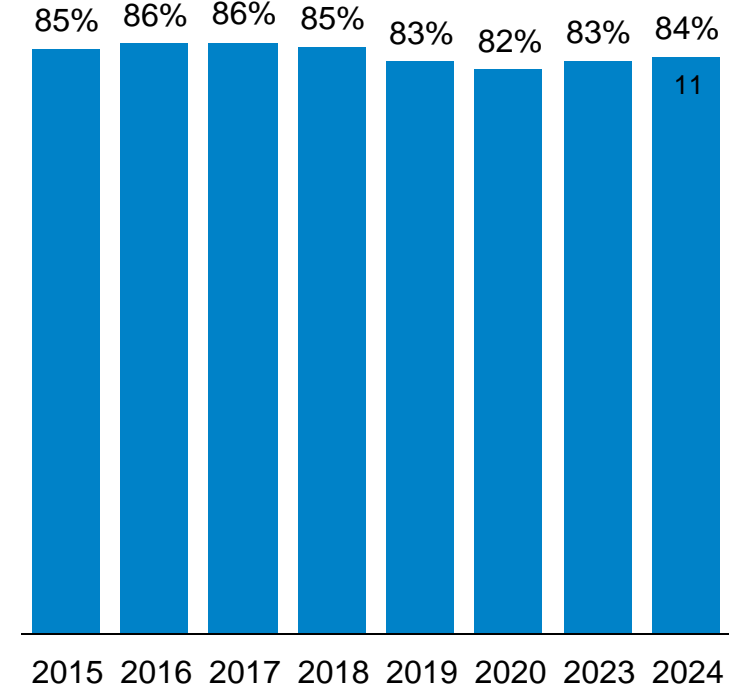
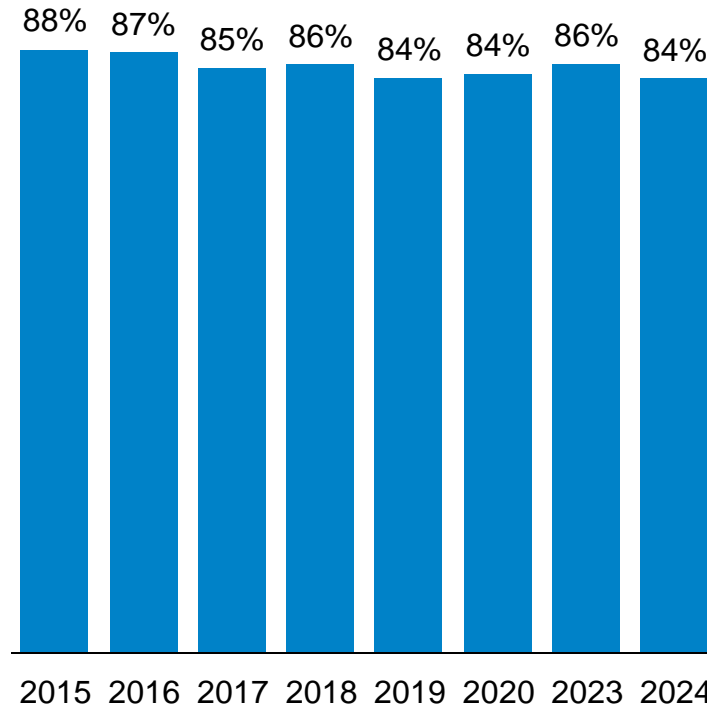
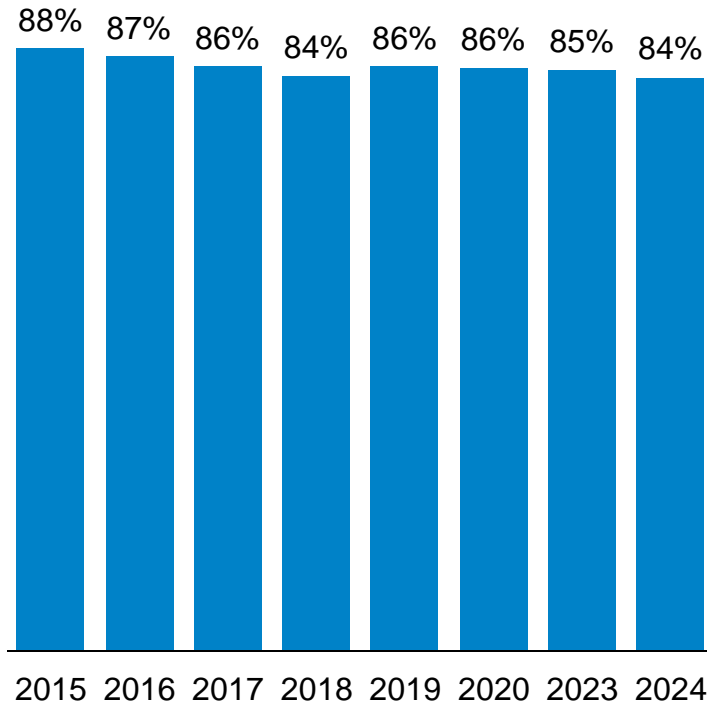
84% of district students have a sense of belonging at their school.

I feel like I 'belong' at this school.

Elementary

Middle School

High School

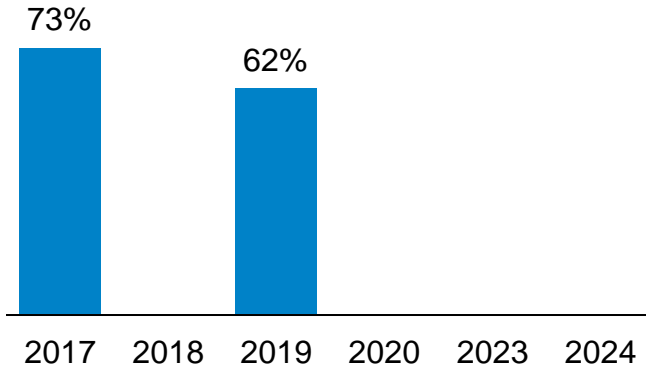


# Asian, Hispanic/Latino and White Elementary School students are more likely than their Black/African American and Multi-Racial peers to have a sense of belonging at their school.

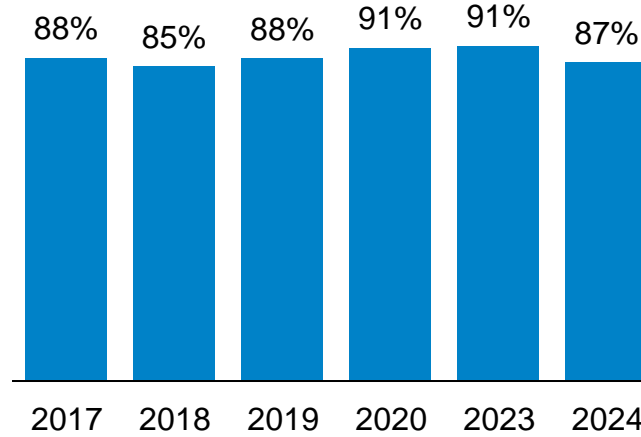


I feel like I 'belong' at this school (Elementary School).

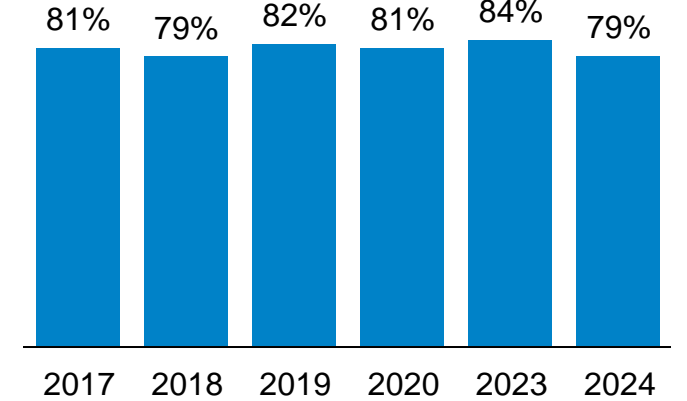
### American Indian



### Asian

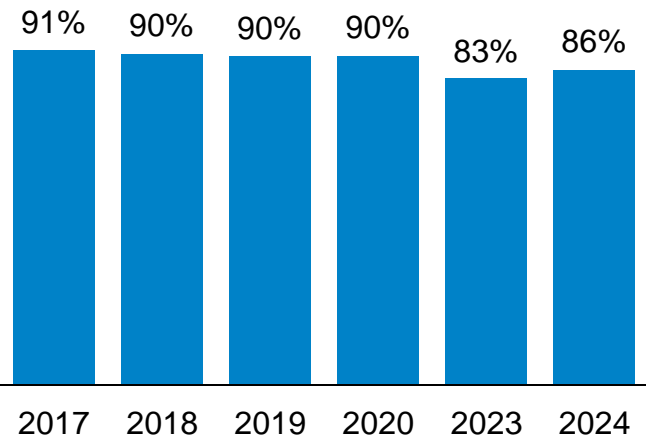


### Black / African Am

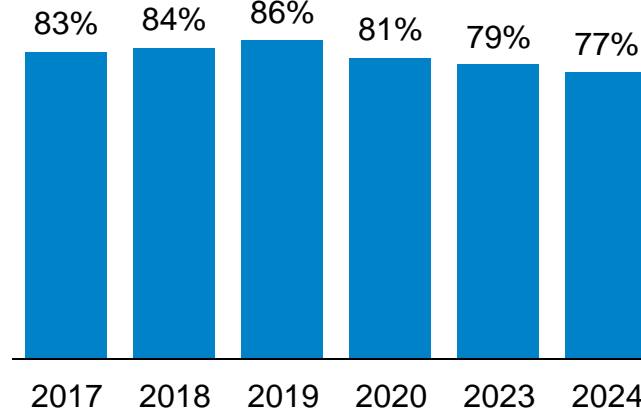


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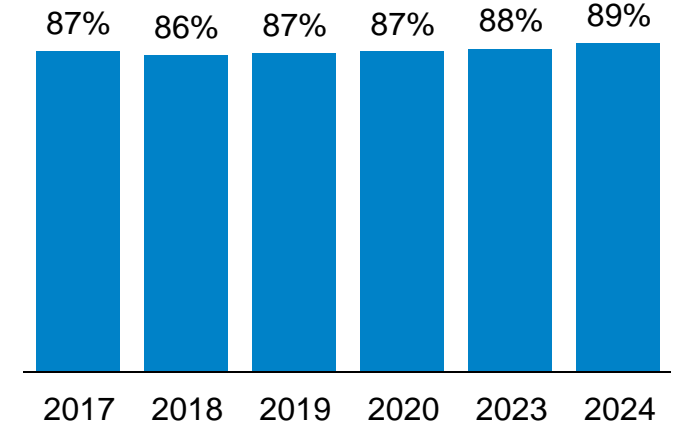
### Hispanic / Latino



### Multi-racial



### White



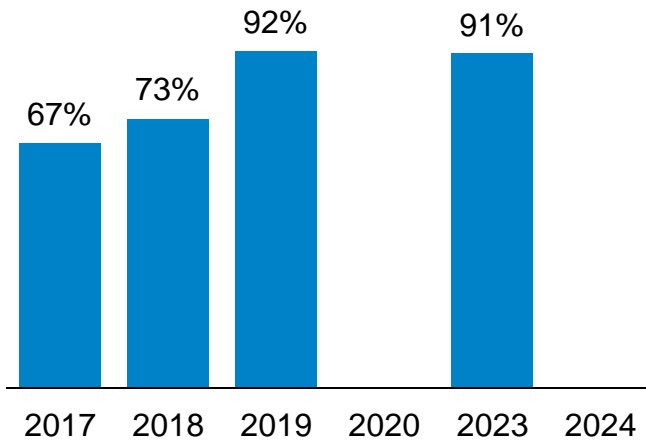
% Agree or Strongly Agree

At the Middle Schools, Asian students reported a sense of belonging at the highest rate (90%) while Black/African American students were the least likely to feel a sense of belonging (78%).

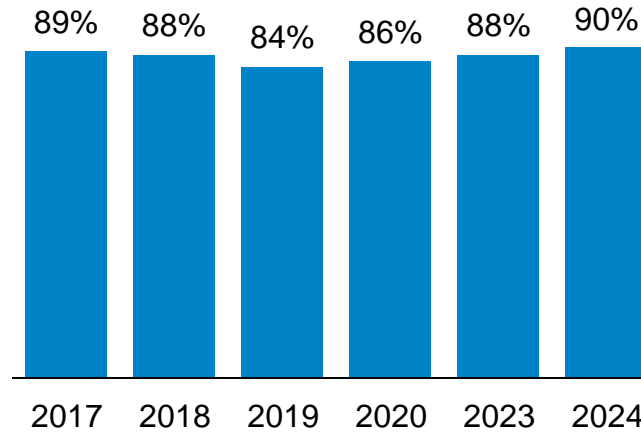


I feel like I 'belong' at this school (Middle School).

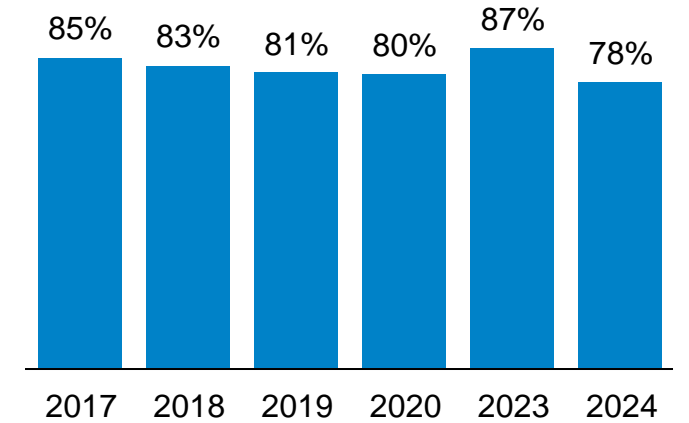
**American Indian**



**Asian**

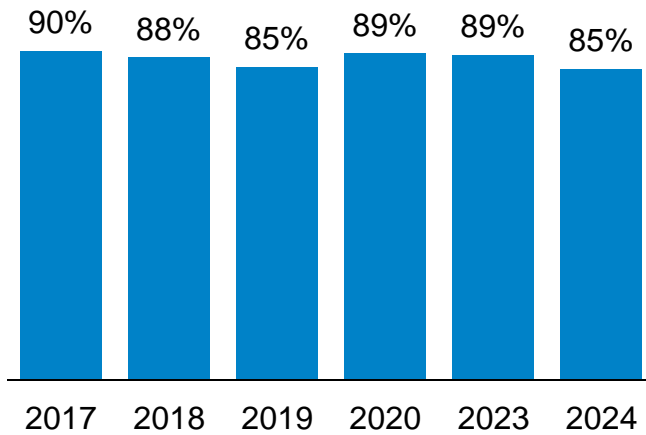


**Black / African Am**

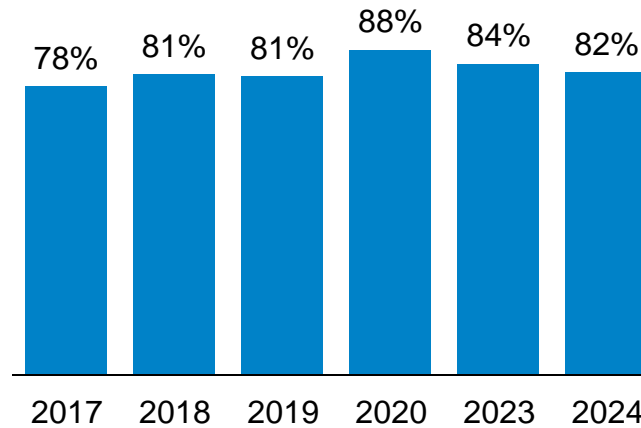


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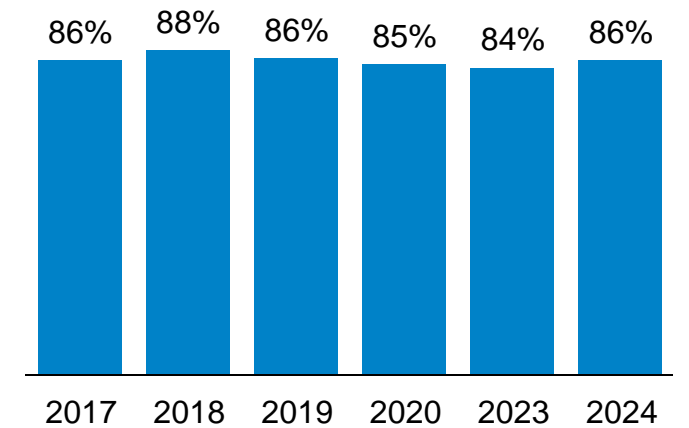
**Hispanic / Latino**



**Multi-racial**



**White**

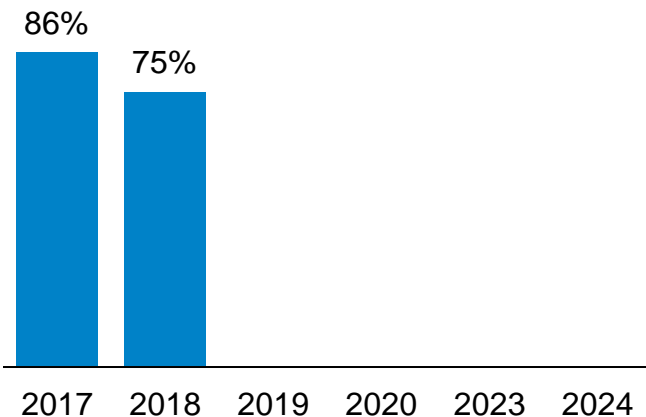


**In our High Schools, Multi-Racial and White students were more likely than their Black/African American and Hispanic/Latino peers to report a sense of belonging.**

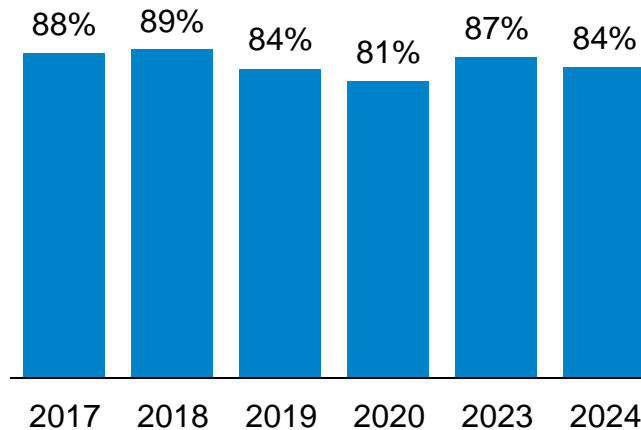


**I feel like I 'belong' at this school (High School).**

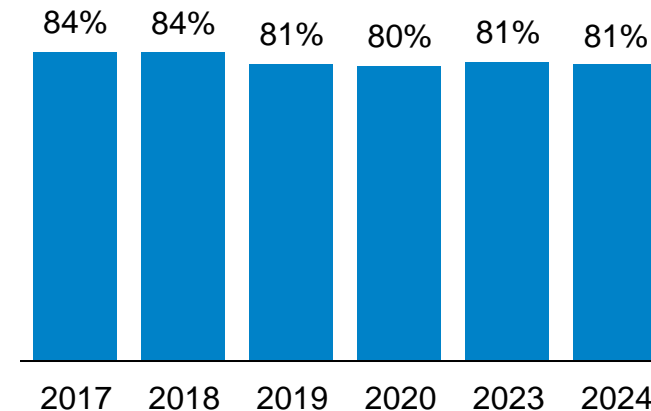
**American Indian**



**Asian**

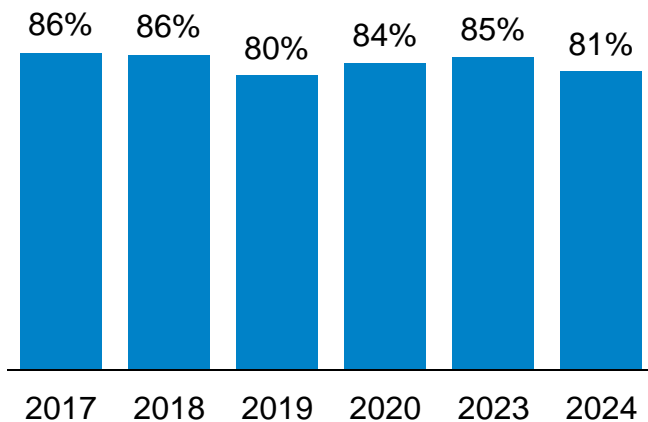


**Black / African Am**

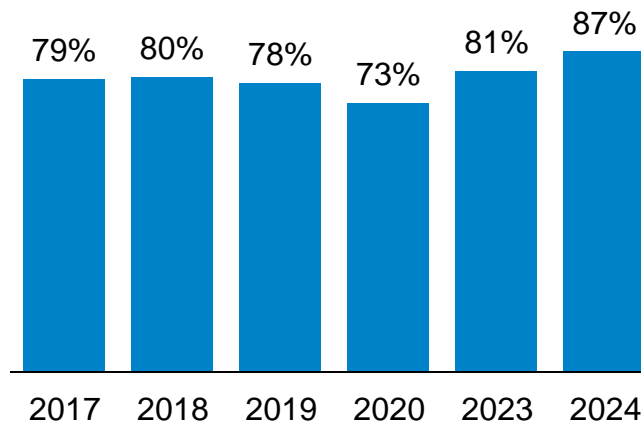


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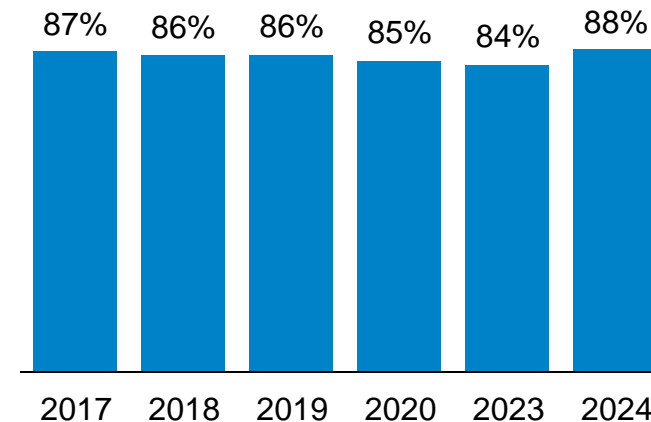
**Hispanic / Latino**



**Multi-racial**



**White**



The vast majority of elementary students and more than three-quarters of secondary students believe their teacher(s) care about them. These percentages have been fairly consistent over time.

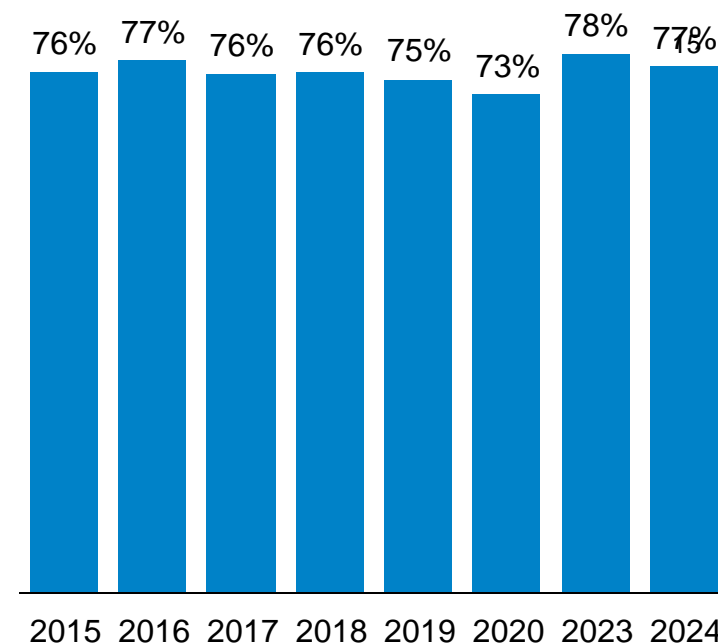
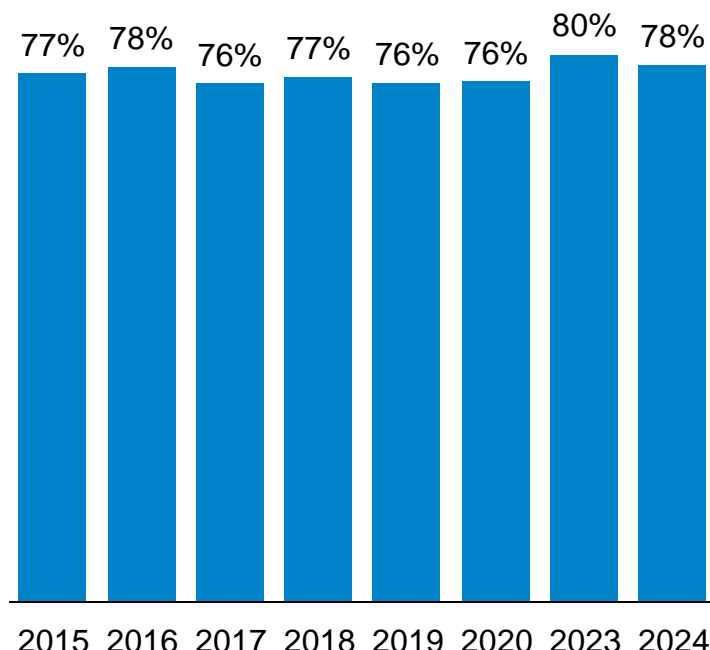
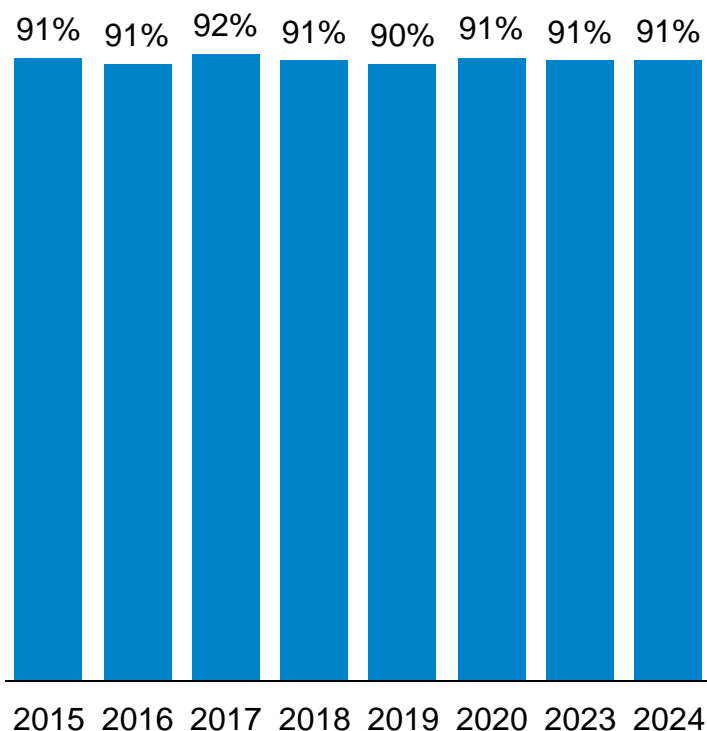
**Elementary: My teacher cares about me as a person, not just as a student.**

**Secondary: Most teachers at my school care about me as a person, not just as a student..**

### Elementary

### Middle School

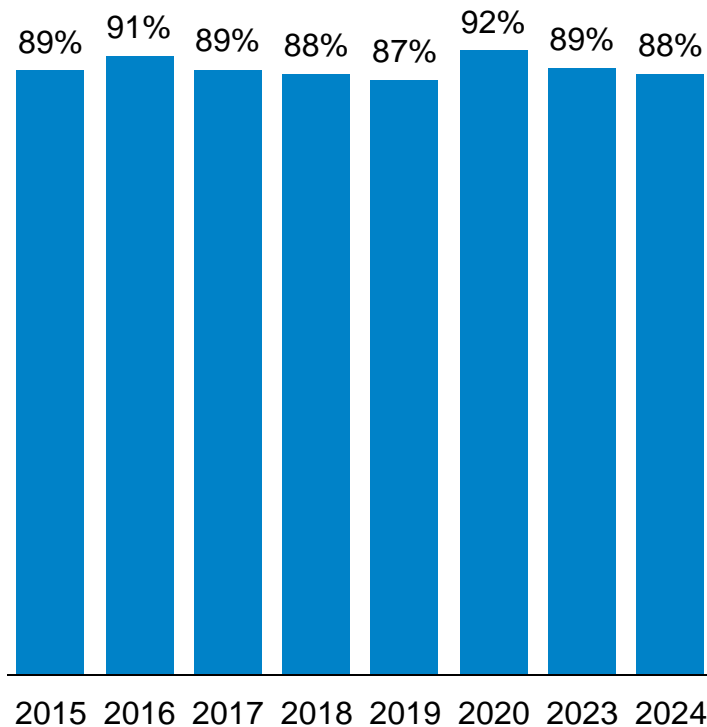
### High School



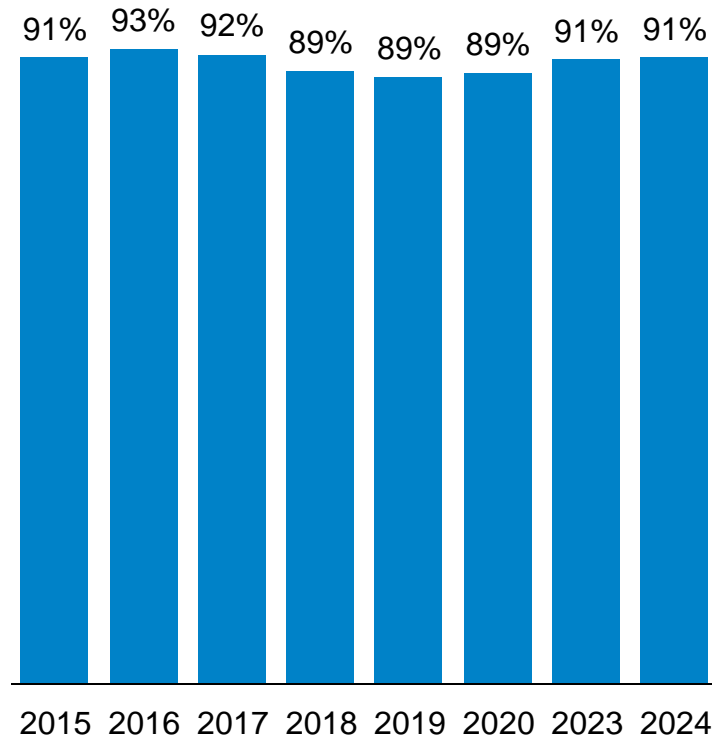
Approximately 9 out of 10 students feel as though there is at least one adult at school that cares about them. This has been fairly consistent across several survey administrations.

**Elementary: A staff member other than my teacher cares about me.**  
**Secondary: At least one adult in this school cares about me.**

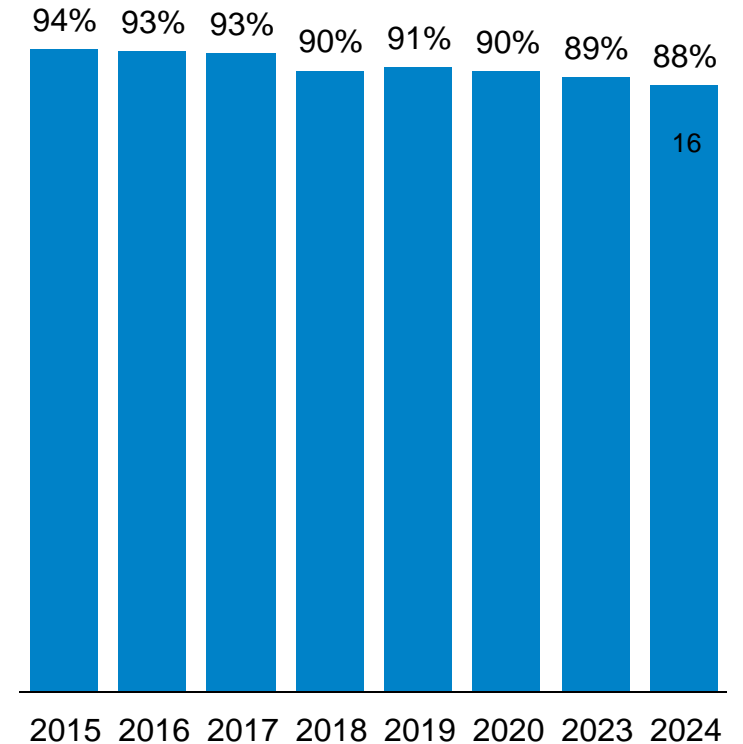
### Elementary



### Middle School



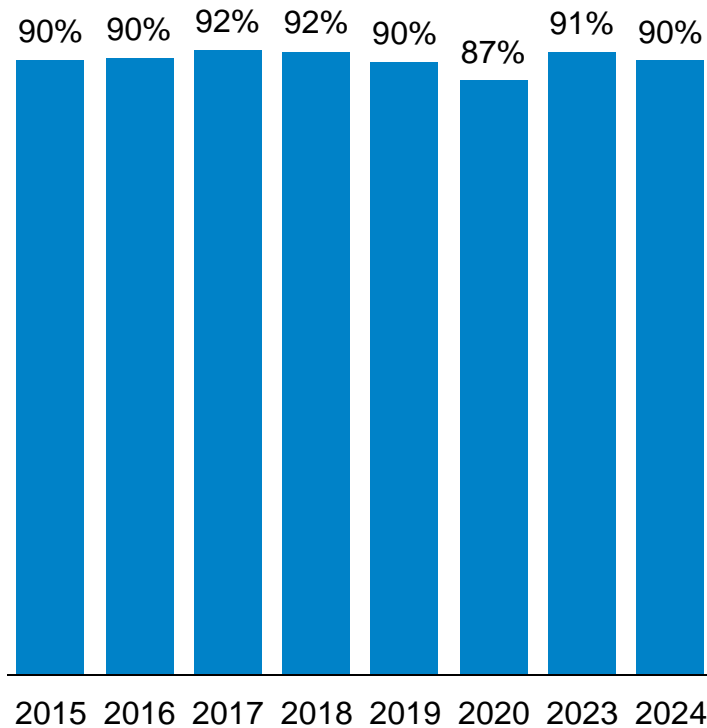
### High School



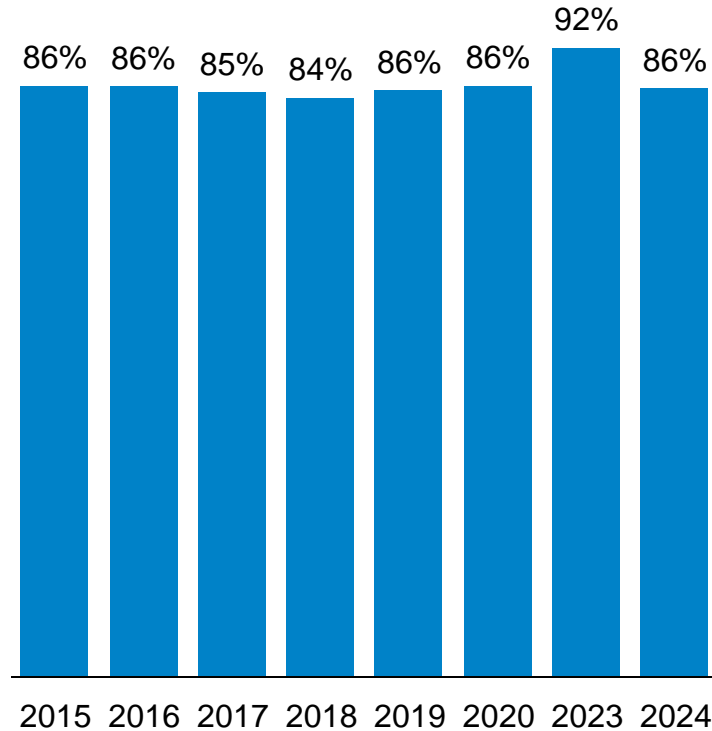
# Most students report that their teachers treat them with respect.

## Most teachers in this school treat me with respect.

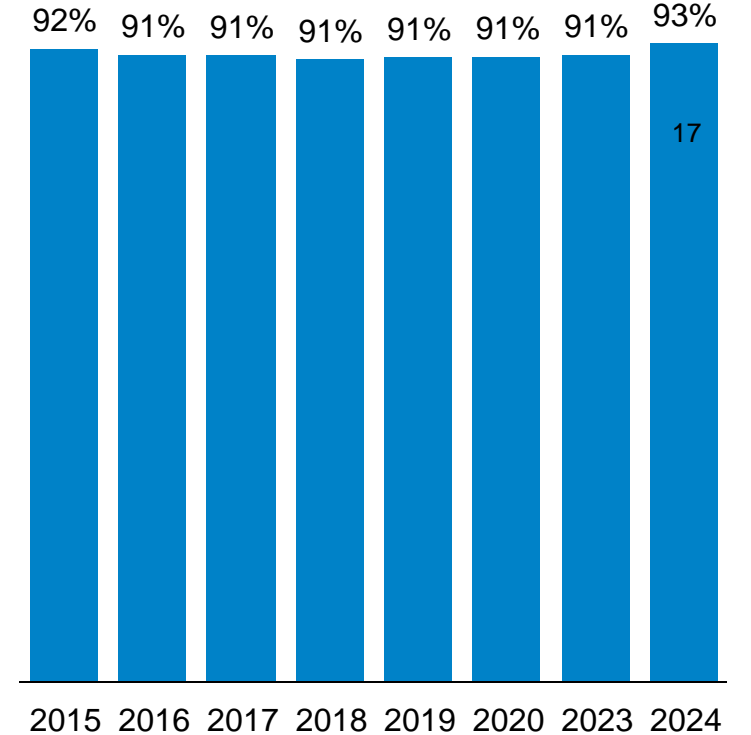
### Elementary



### Middle School



### High School

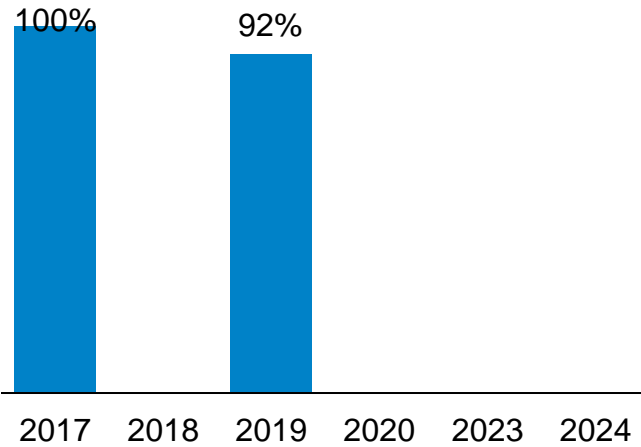


# White students were more likely than their Multi-racial peers to report that teachers treat them with respect.

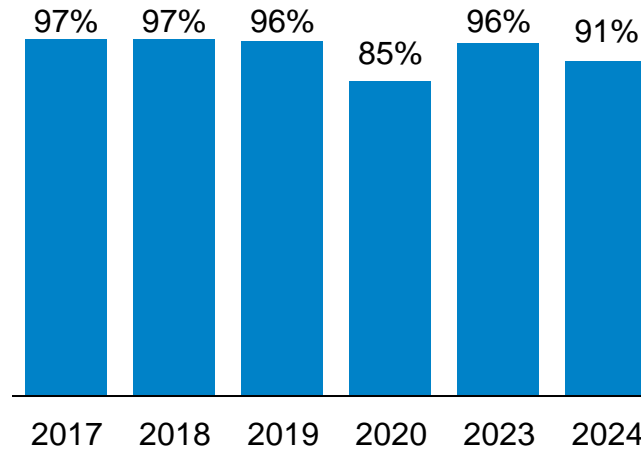


Most teachers in this school treat me with respect (Elementary School).

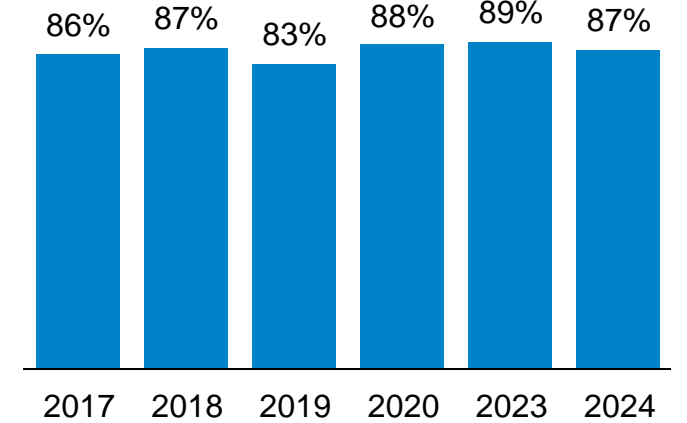
**American Indian**



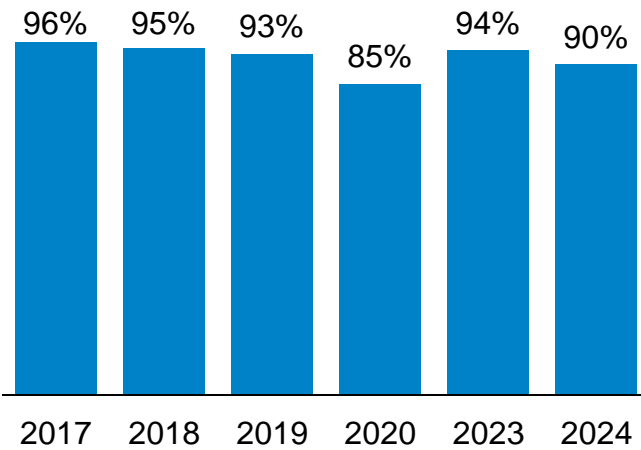
**Asian**



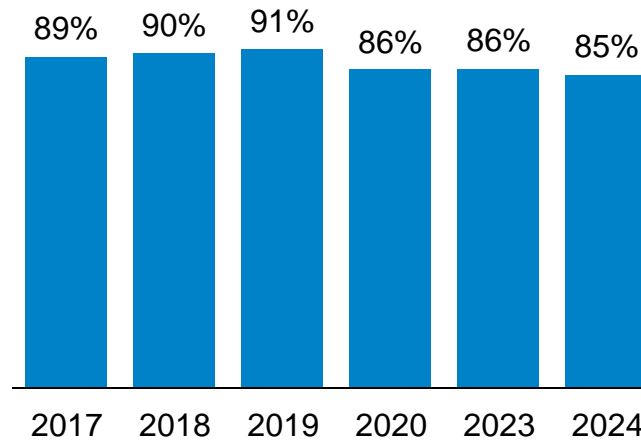
**Black / African Am**



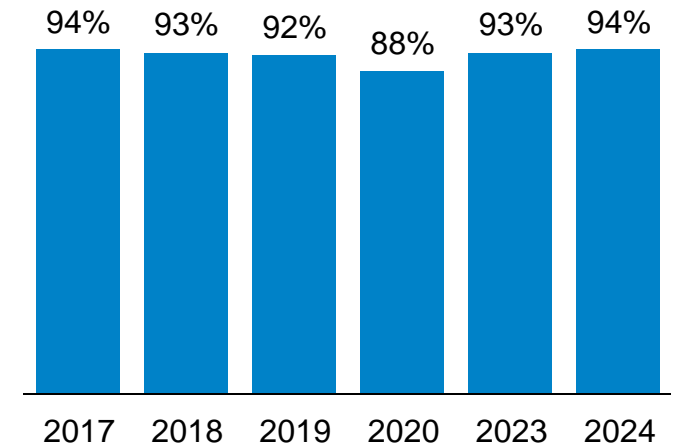
**Hispanic / Latino**



**Multi-racial**



**White**



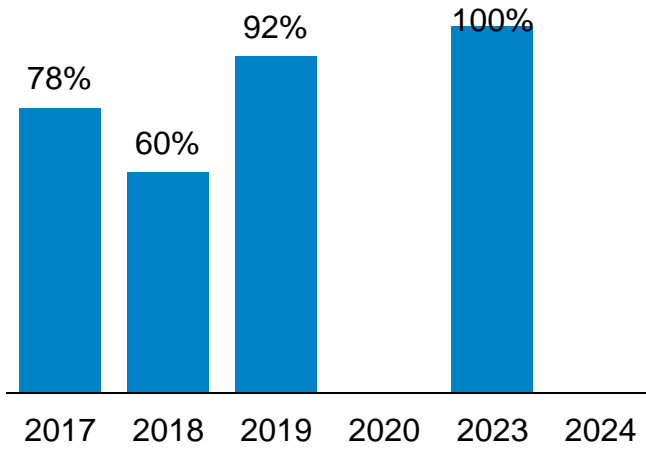
18

# Asian students were more likely than Multi-racial students to report that teachers treat them with respect.

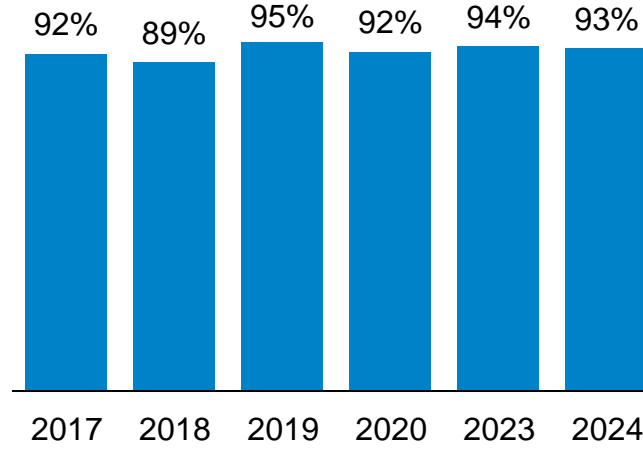


## Most teachers in this school treat me with respect (Middle School).

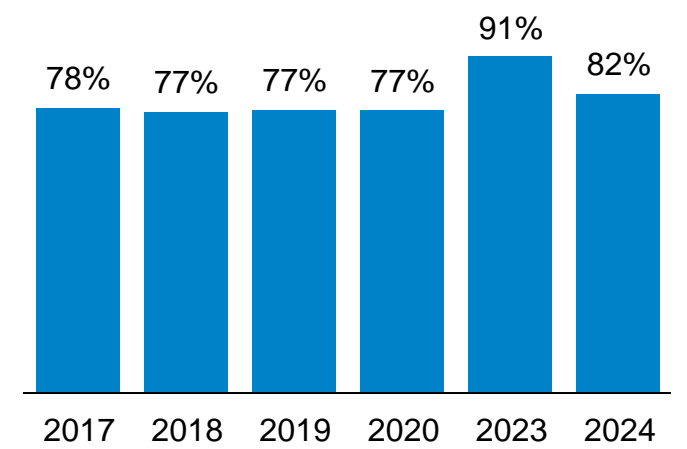
### American Indian



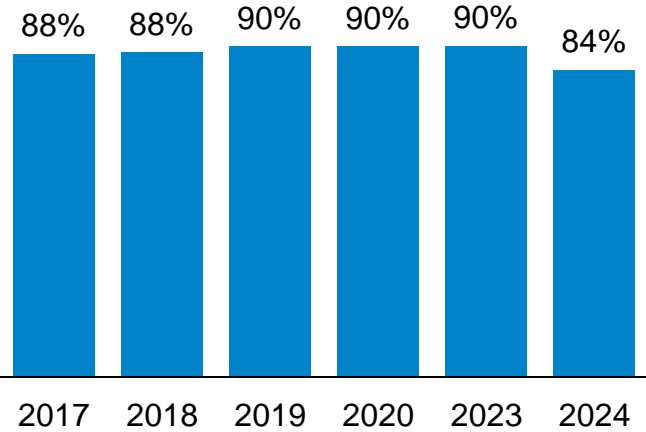
### Asian



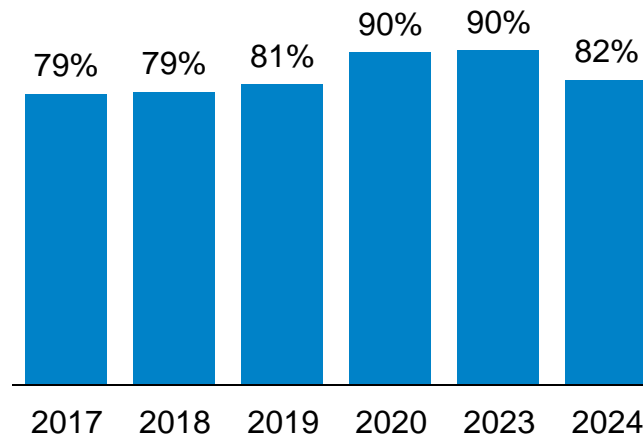
### Black / African Am



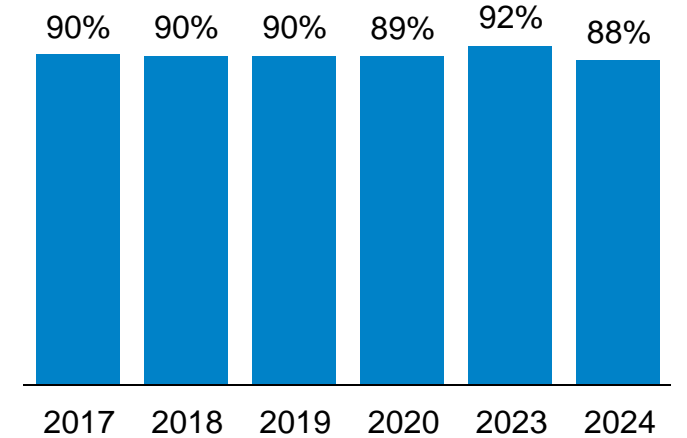
### Hispanic / Latino



### Multi-racial



### White



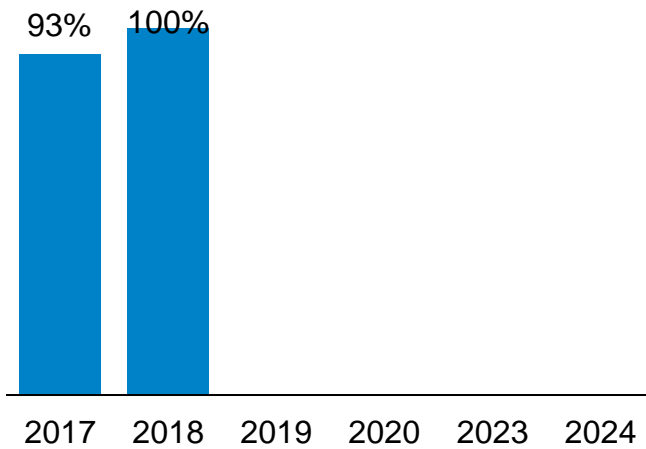
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# Student reports of teachers treating them with respect are similar across Racial/Ethnic student groups.

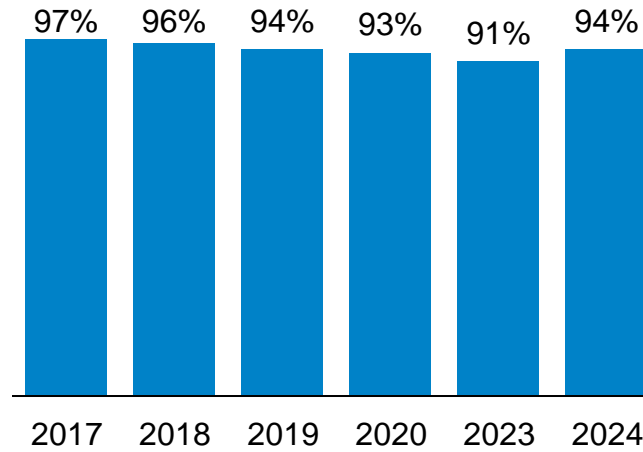


Most teachers in this school treat me with respect (High School).

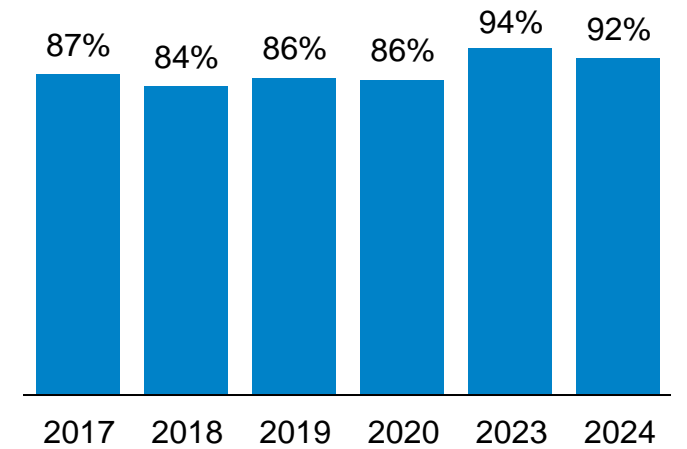
**American Indian**



**Asian**

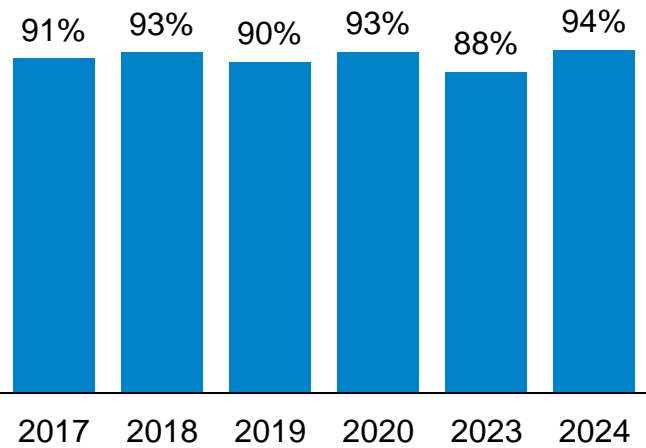


**Black / African Am**

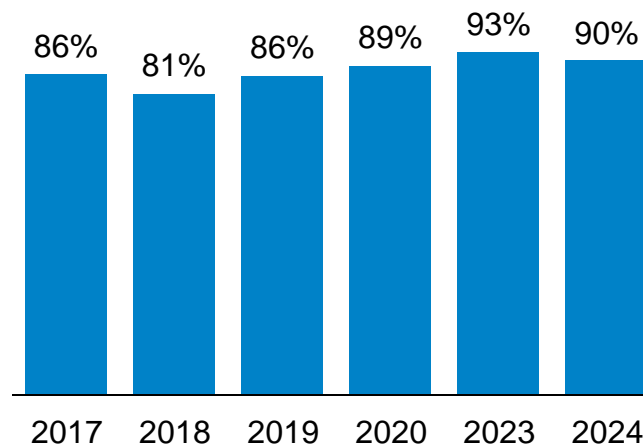


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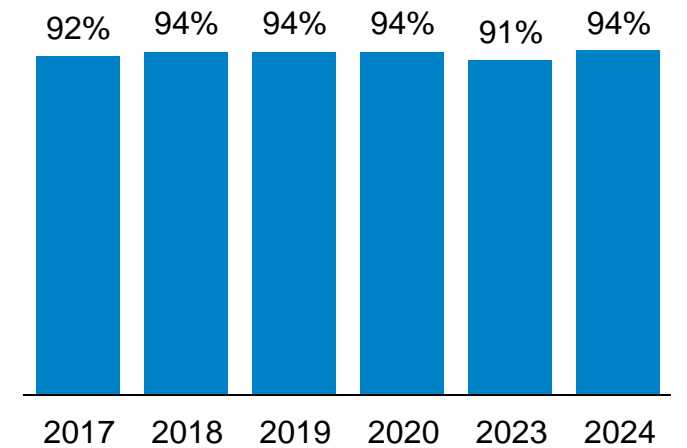
**Hispanic / Latino**



**Multi-racial**

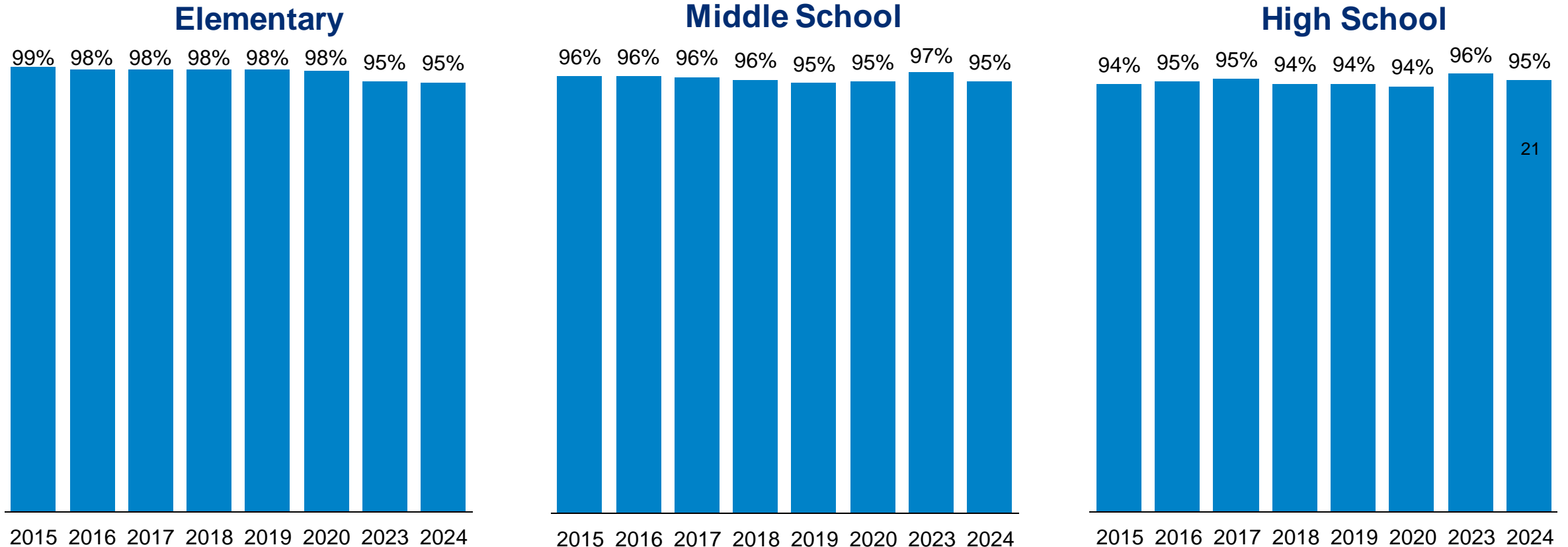


**White**



# The vast majority of students believe that teachers hold high expectations of them.

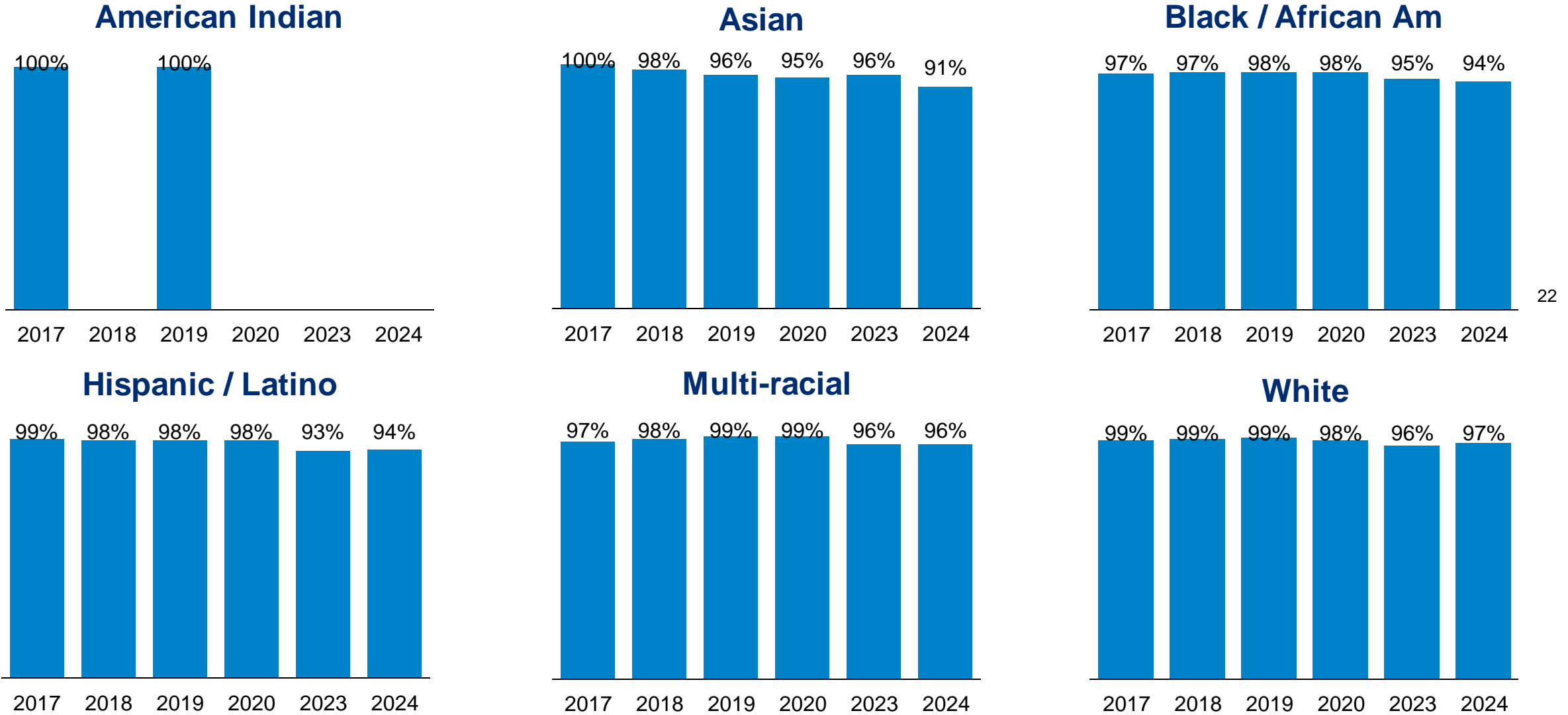
**Elementary: My teacher expects me to do my best in class.**  
**Secondary: Most teachers expect me to do my best in class.**



More than 90% of students from each Racial/Ethnic student group believes that their teacher expects them to do their best in class.



My teacher expects me to do my best in class (Elementary School).



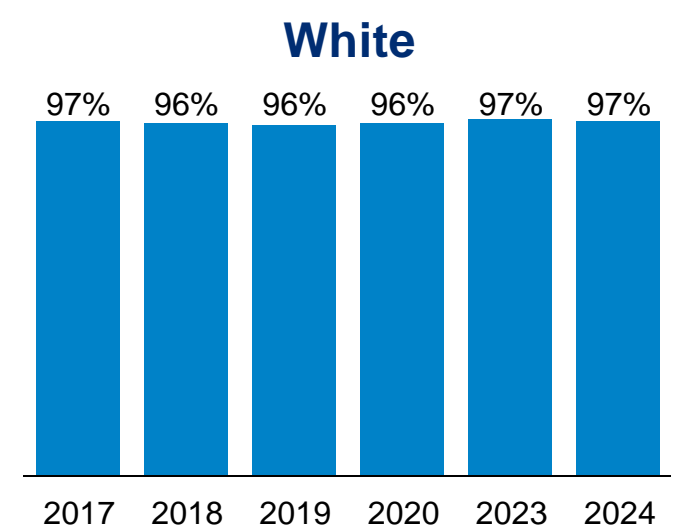
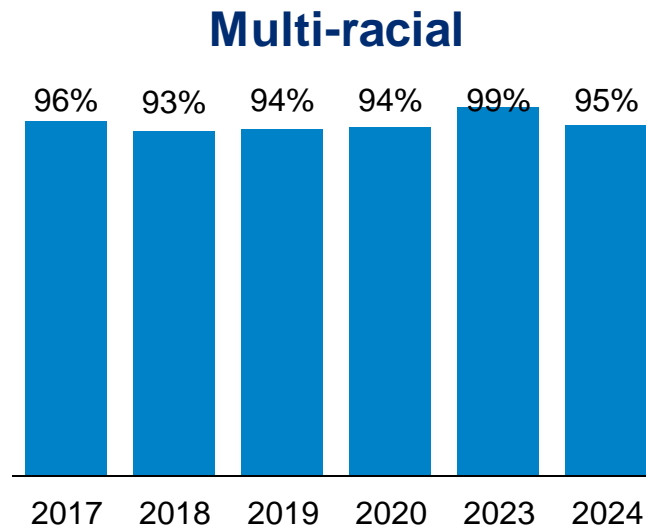
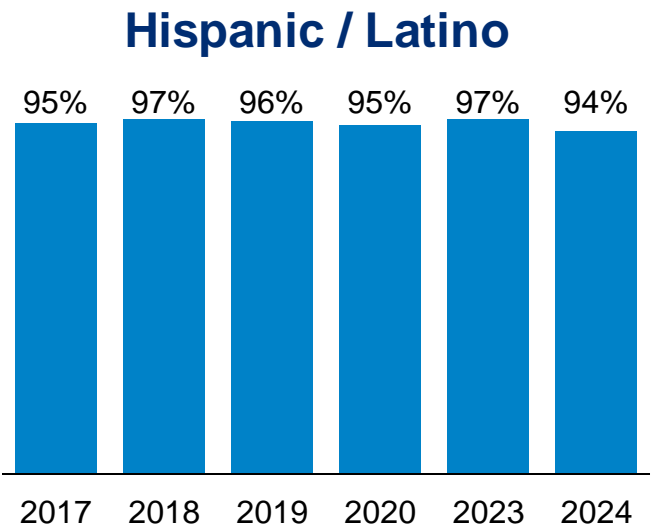
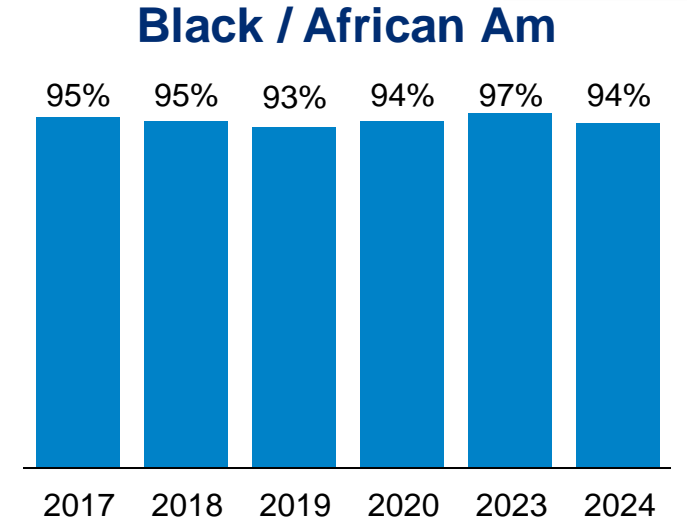
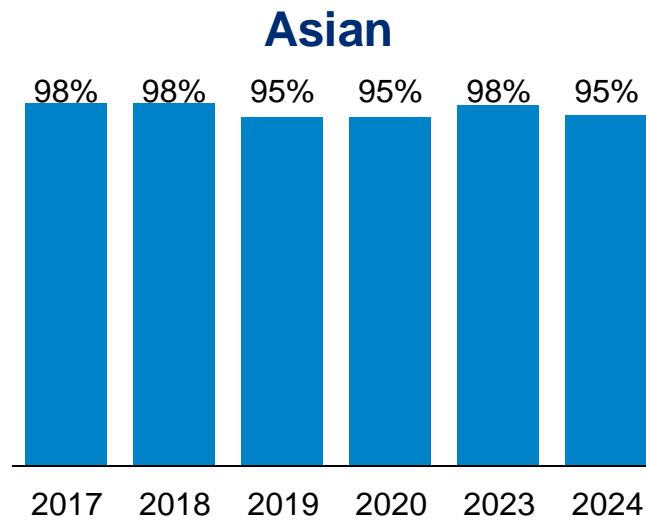
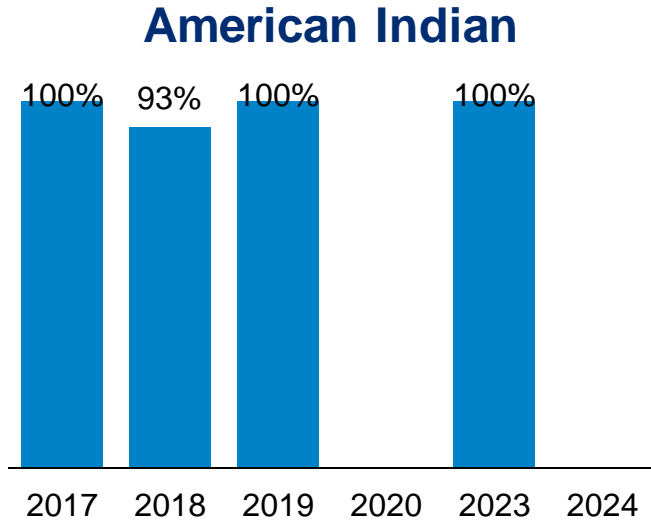
22

% Agree or Strongly Agree

More than 90% of students from each Racial/Ethnic student group believes that their teacher expects them to do their best in class.



Most teachers expect me to do my best in class (Middle School).



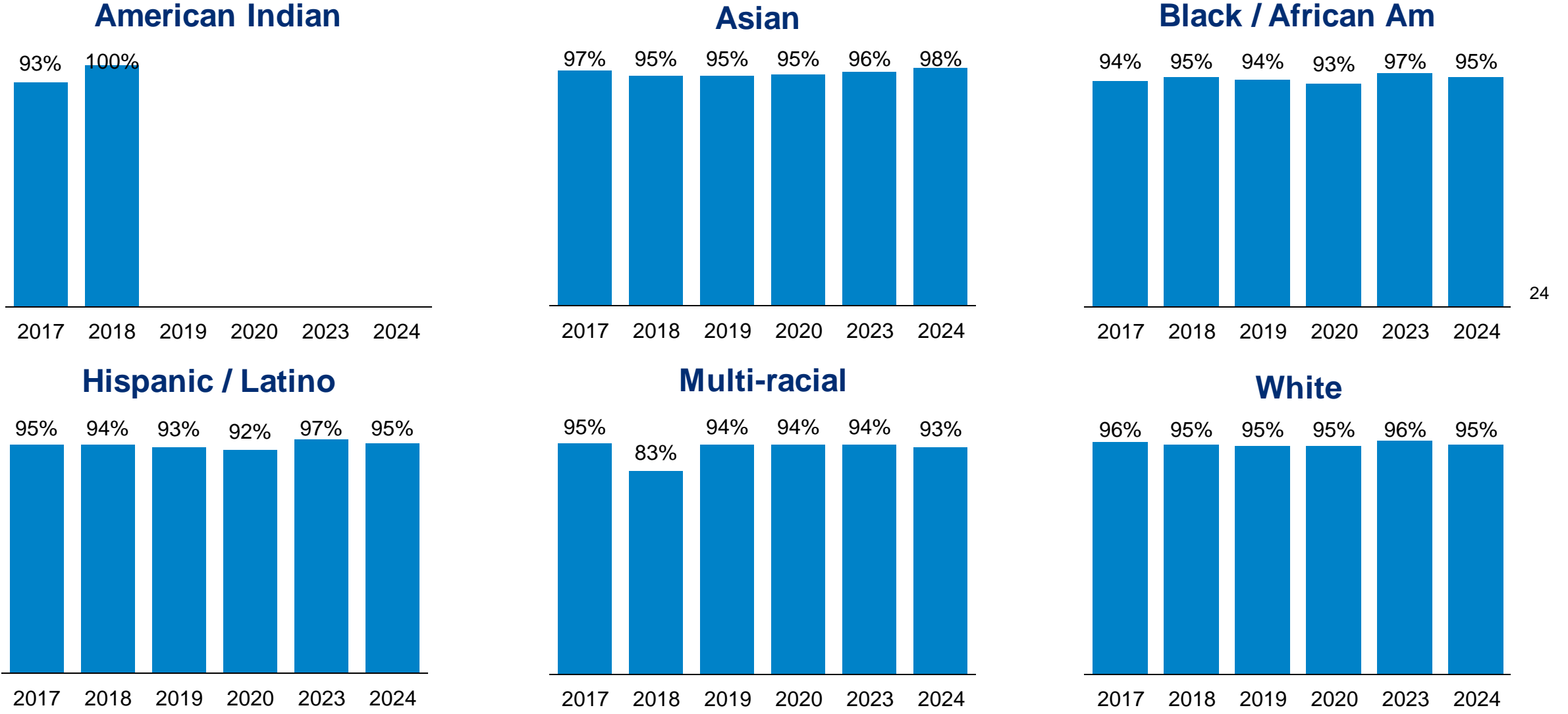
23

% Agree or Strongly Agree

More than 90% of students from each Racial/Ethnic student group believes that their teacher expects them to do their best in class.



Most teachers expect me to do my best in class (High School).

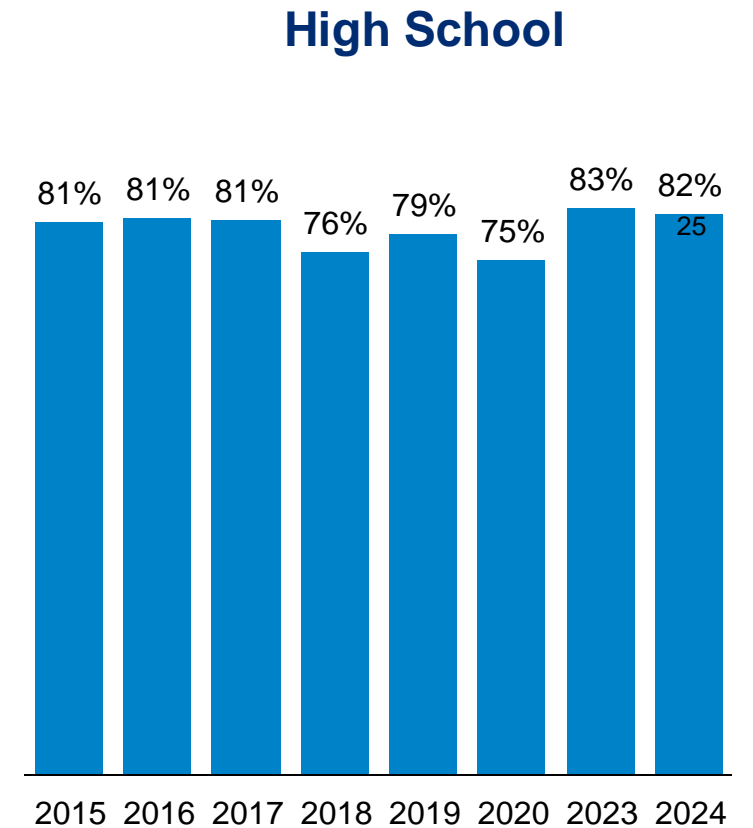
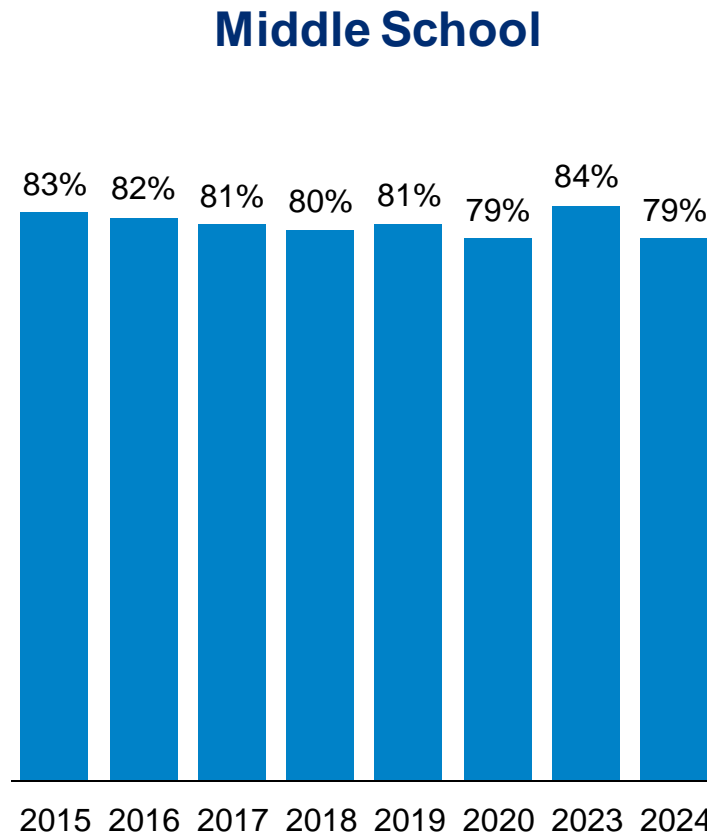
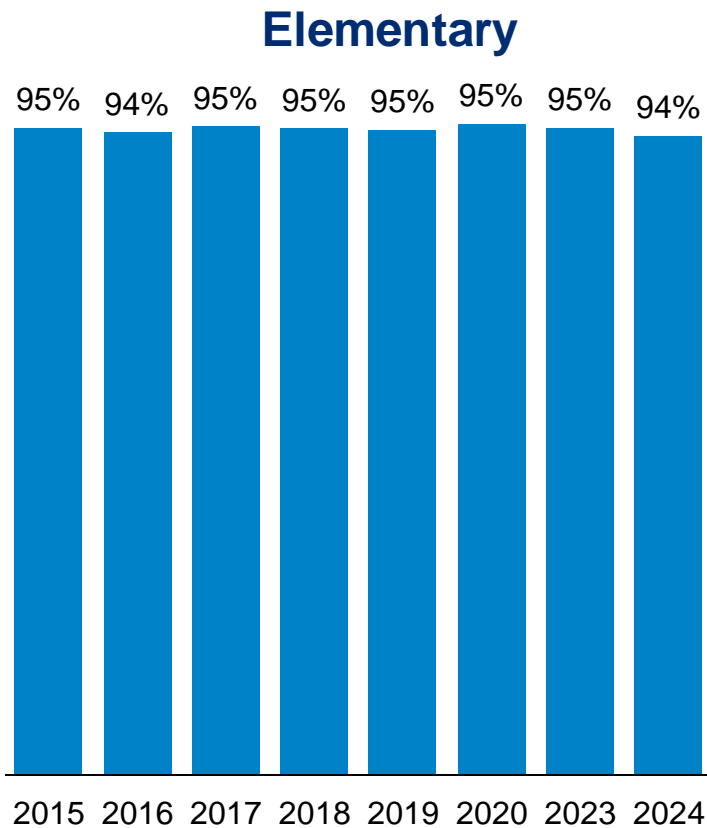


% Agree or Strongly Agree

# The vast majority of elementary students and four out of five secondary students report that their teacher are very helpful.



**My teachers do everything they can to help me do well in school.**



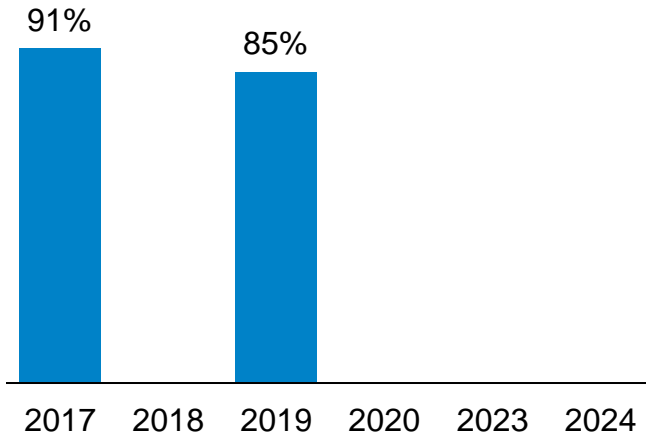
**% Agree or Strongly Agree**

More than 90% of students from each Racial/Ethnic student group believes that their teacher does everything they can to help.

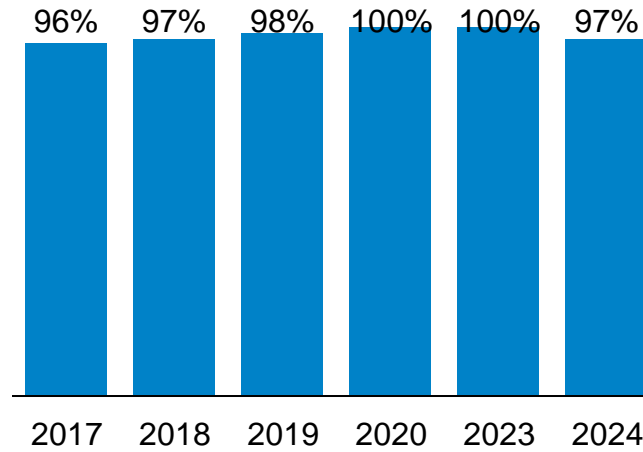


My teacher does everything he/she can to help me do well in school (Elementary School).

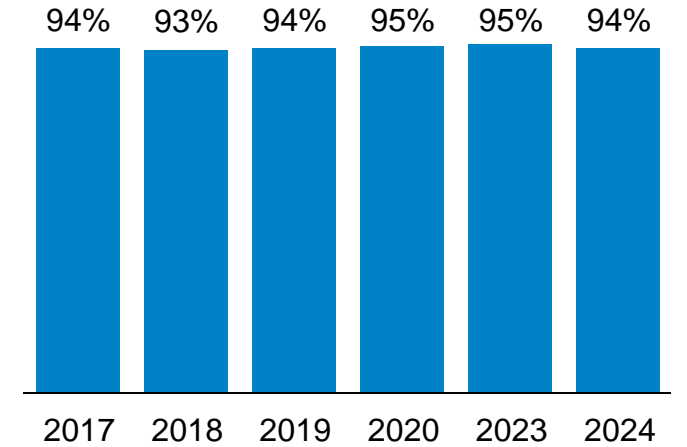
**American Indian**



**Asian**

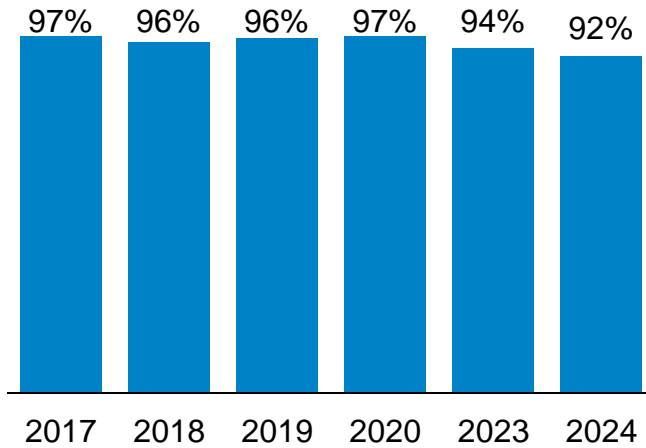


**Black / African Am**

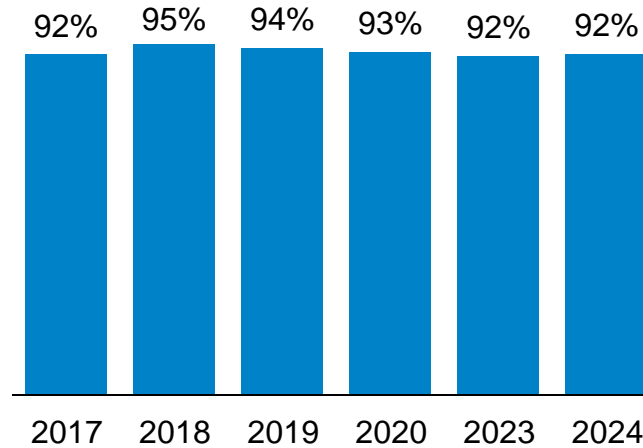


26

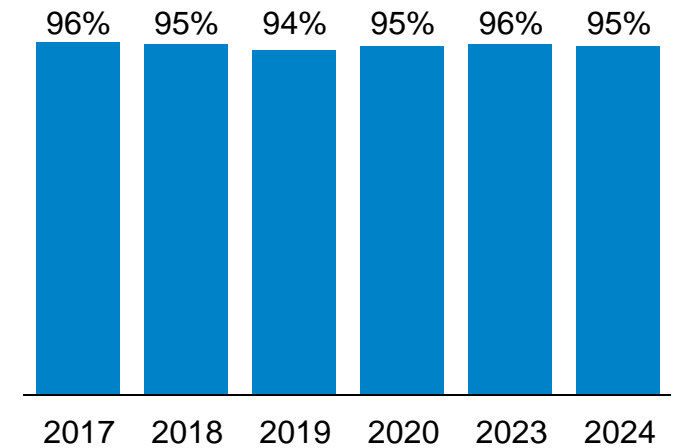
**Hispanic / Latino**



**Multi-racial**



**White**

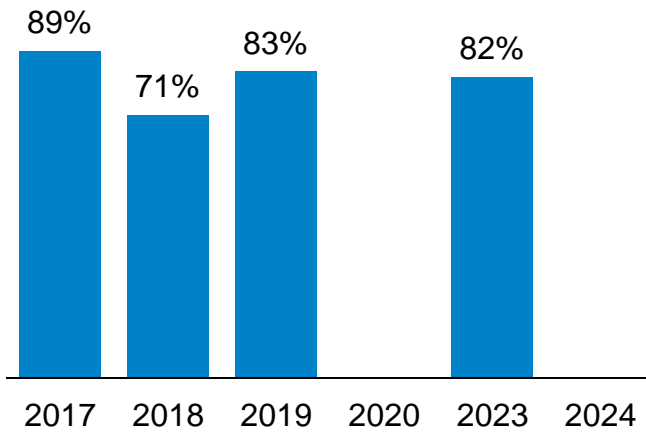


# Asian students are more likely than their Multi-racial peers to report that teachers do everything they can to help.

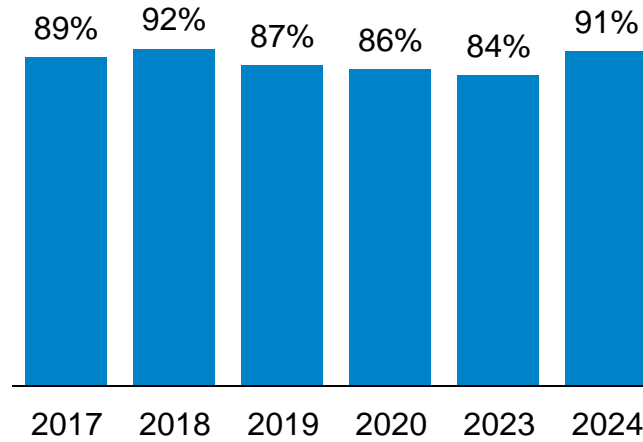


My teachers do everything they can to help me do well in school (Middle School).

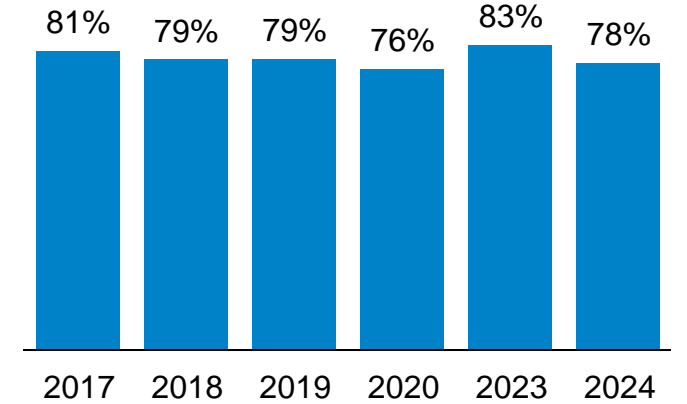
**American Indian**



**Asian**

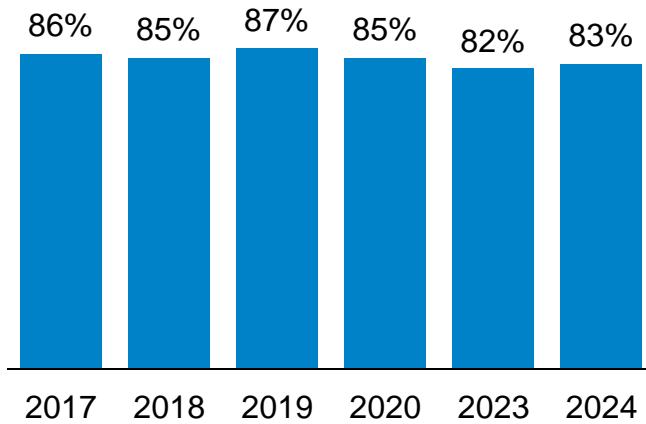


**Black / African Am**

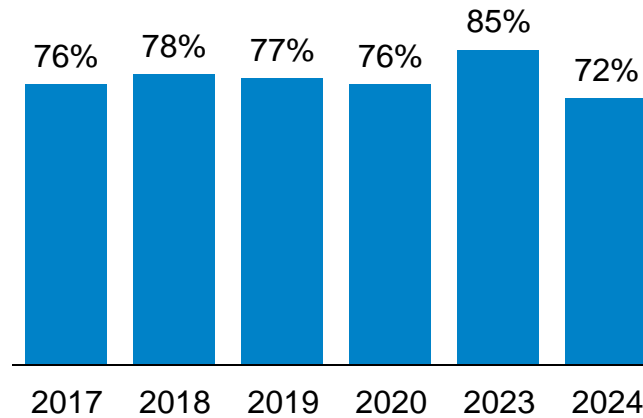


27

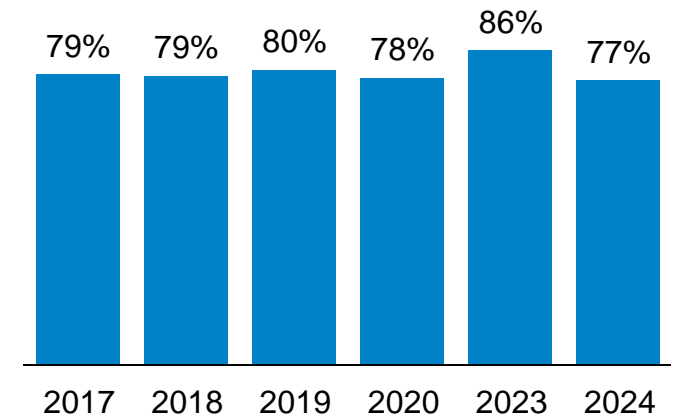
**Hispanic / Latino**



**Multi-racial**



**White**

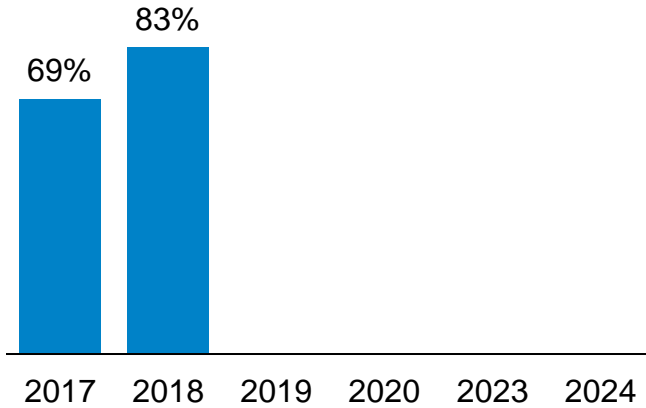


Asian and Hispanic/Latino students are more likely than their Multi-racial peers to report that teachers do everything they can to help.

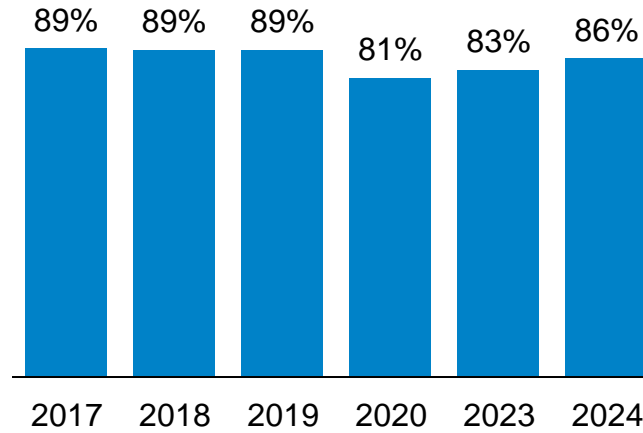


My teachers do everything they can to help me do well in school (High School).

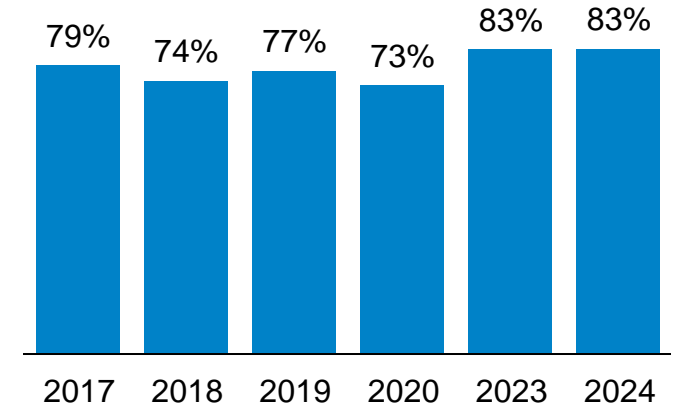
American Indian



Asian

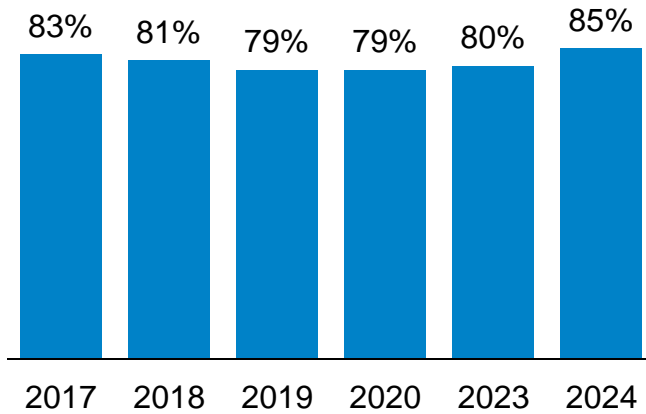


Black / African Am

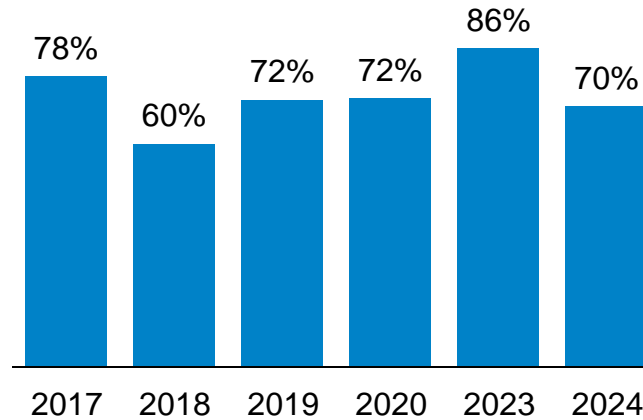


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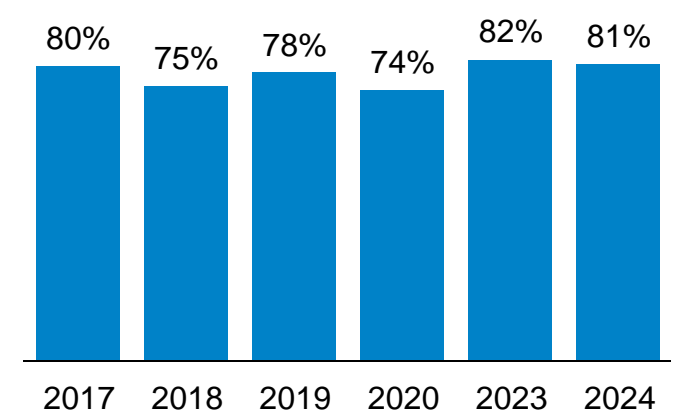
Hispanic / Latino



Multi-racial



White



The percentage of students who feel lonely at school is down slightly over the last couple of years.

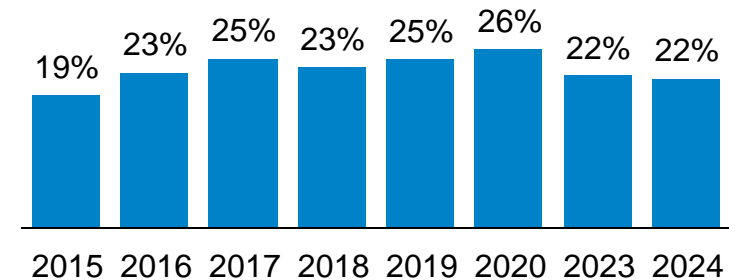
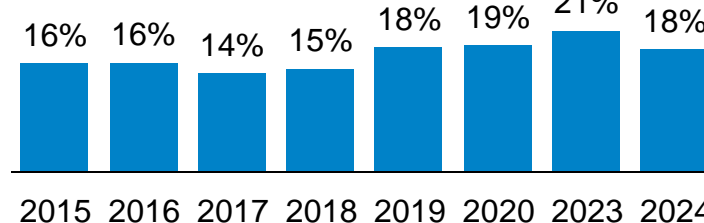
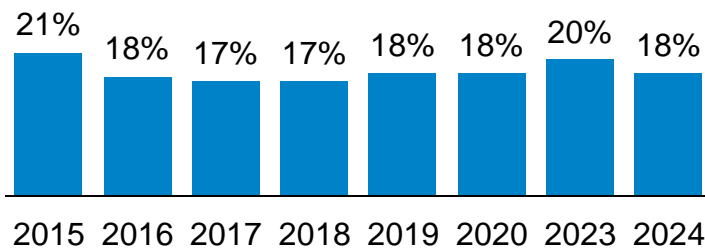


## I am often lonely at school.

### Elementary

### Middle School

### High School

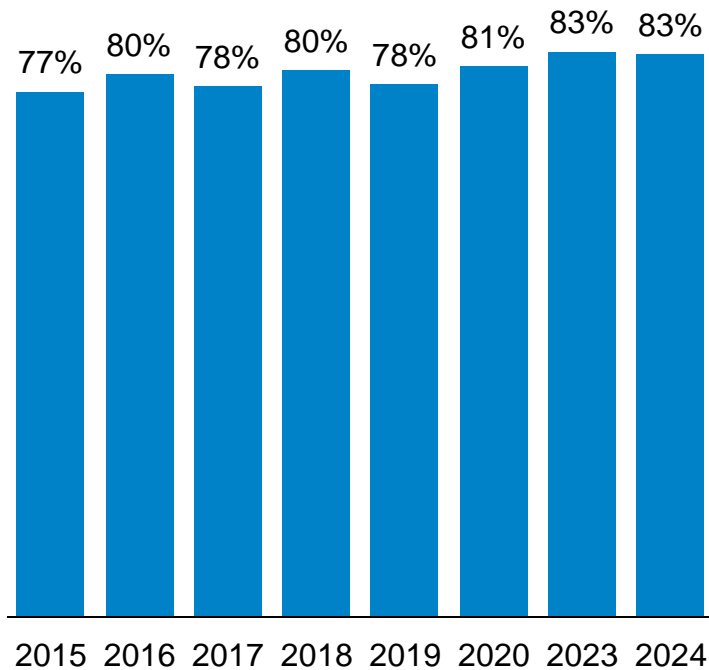


83% of elementary students say they have at least one friend at school. This is up from 78% in 2019.

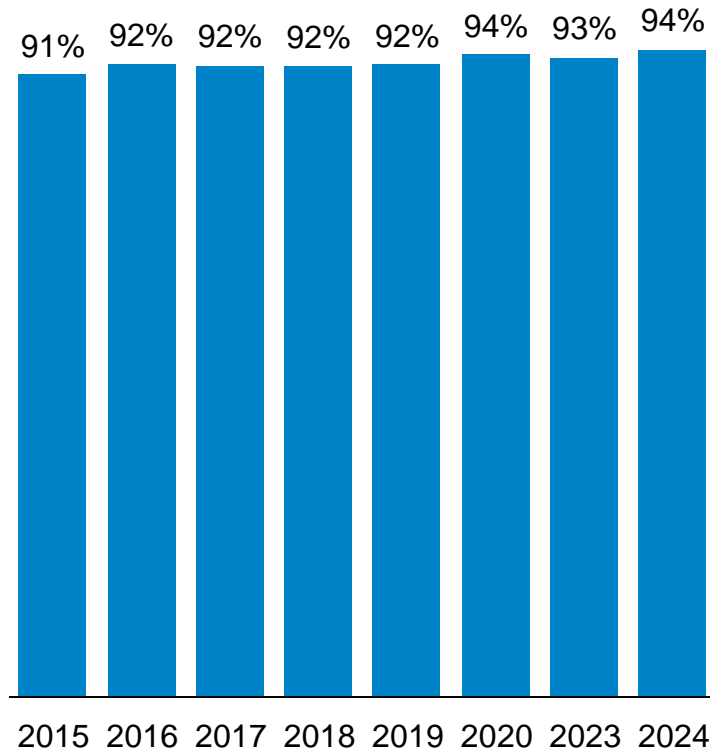
Since 2015, more than 90% of secondary students have reported at least one friend at school.

### I have at least one friend at this school.

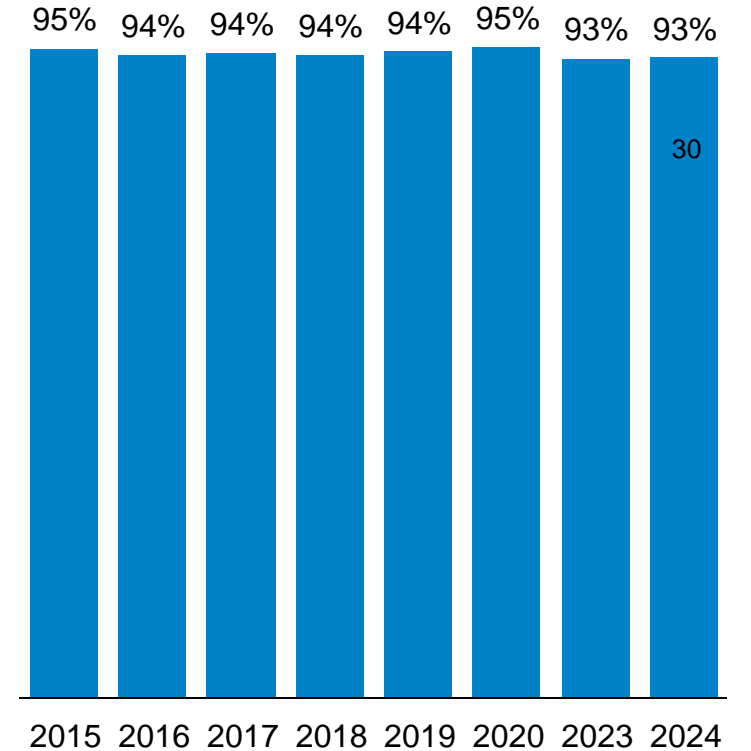
Elementary



Middle School



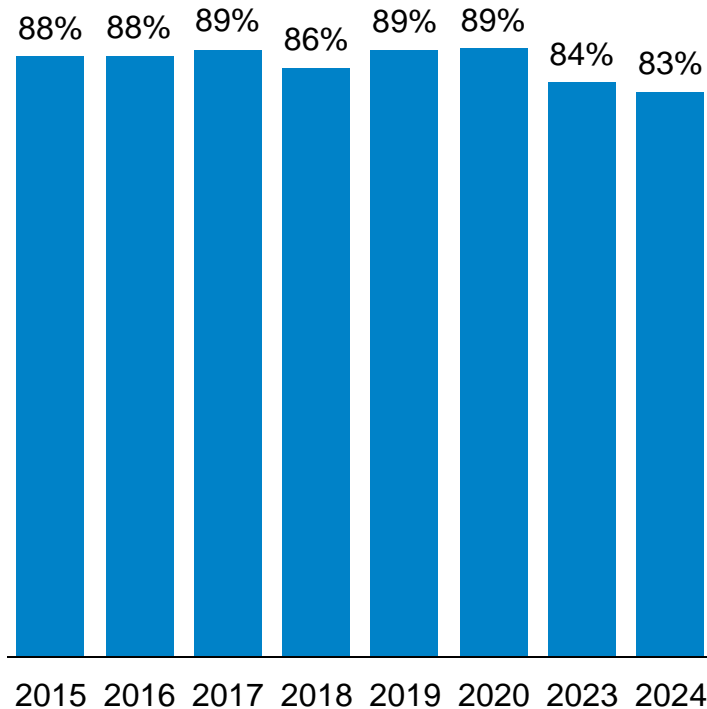
High School



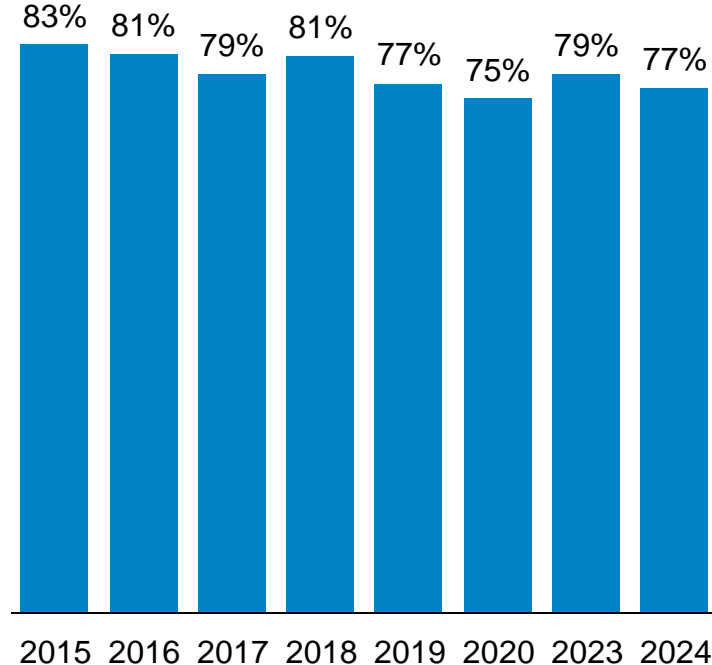
Most students are comfortable asking their teachers for help, although the percentage of elementary students is down slightly from before the pandemic.

**Elementary:** I feel comfortable asking my classroom teacher for help.  
**Secondary:** I am generally comfortable asking my teachers for help.

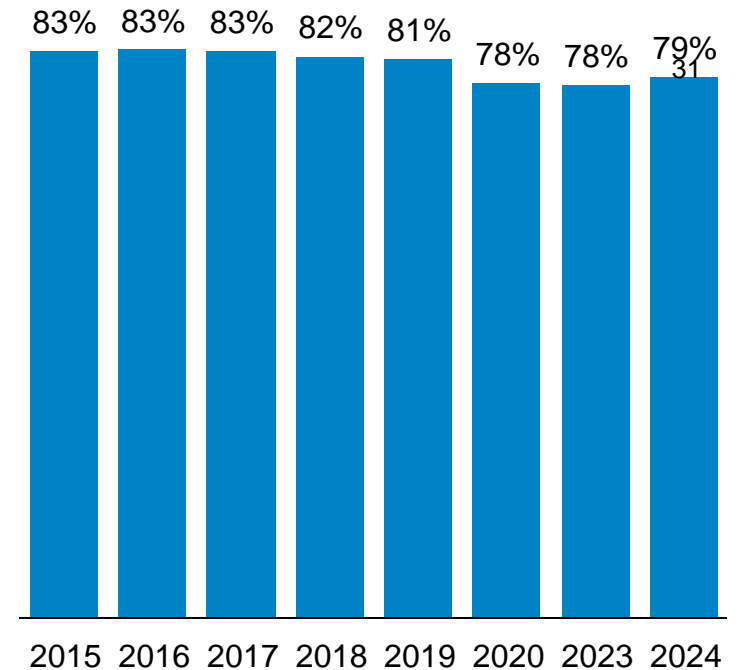
**Elementary**



**Middle School**



**High School**

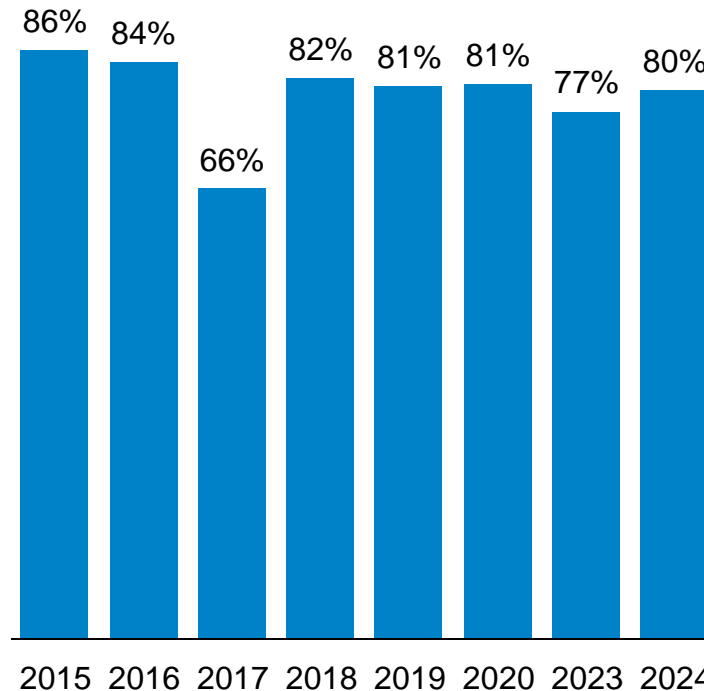


80% of middle school students report that they are learning a lot from their classes, which is similar to before the pandemic.

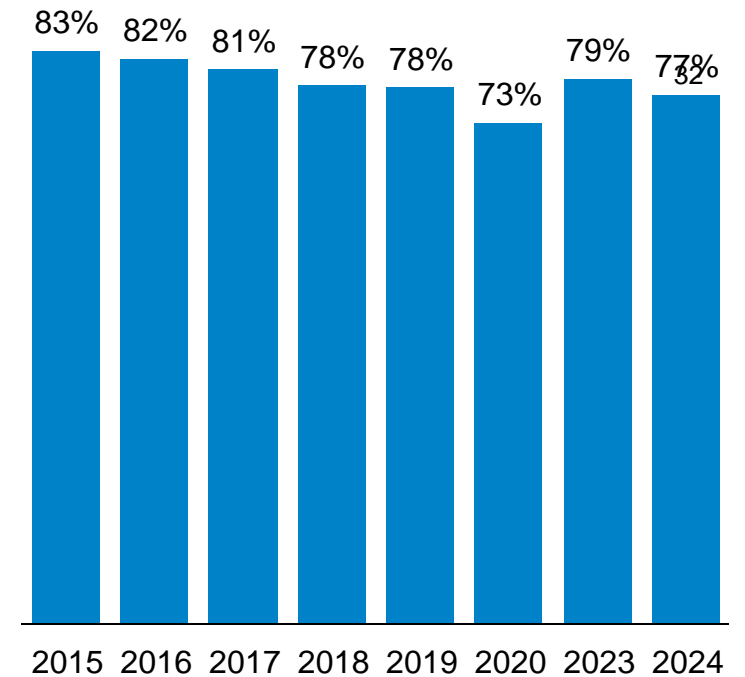
77% of high school students report that they are learning a lot from their classes, this is up 4 percentage points from just before the pandemic.

**I am learning a lot from the classes I take in this school.**

**Middle School**



**High School**

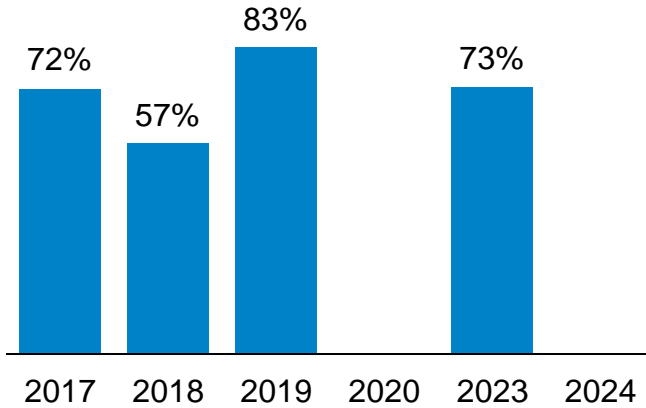


With the exception of Asian students, who are more likely than their peers to report they are learning a lot, other student groups are similar.

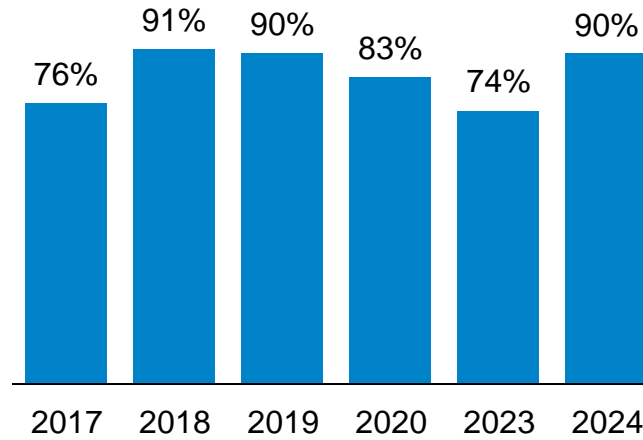


I am learning a lot from the classes I take in this school (Middle School).

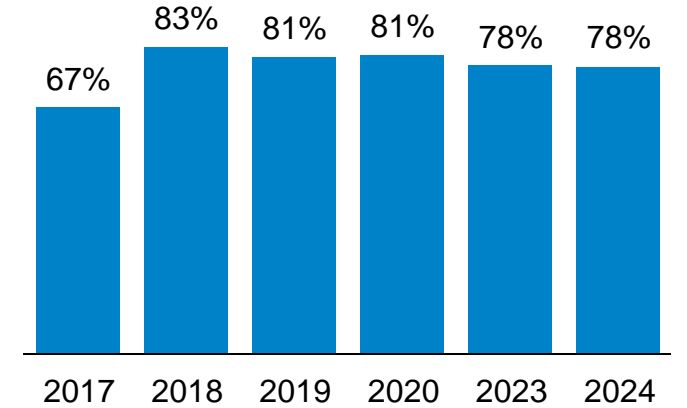
**American Indian**



**Asian**

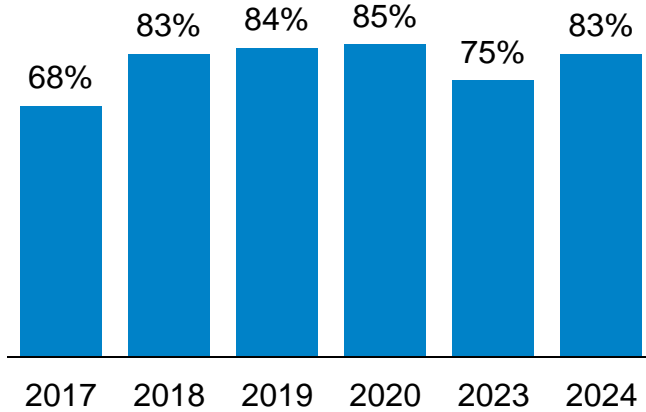


**Black / African Am**

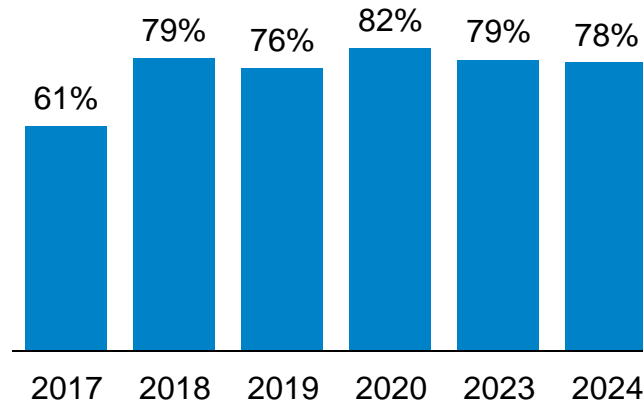


33

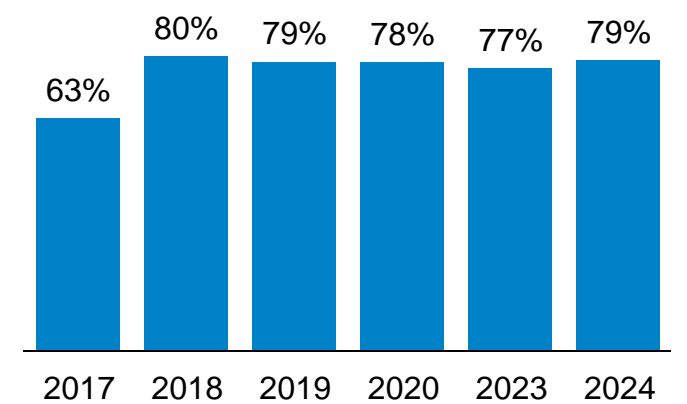
**Hispanic / Latino**



**Multi-racial**



**White**

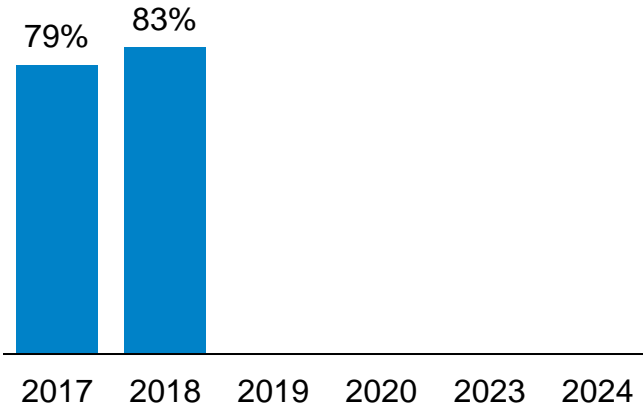


Asian students are more likely than their Multi-racial peers to say they are learning a lot from their classes.

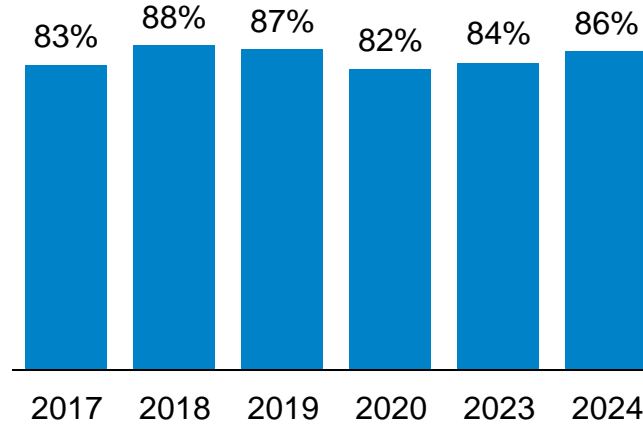


I am learning a lot from the classes I take in this school (High School).

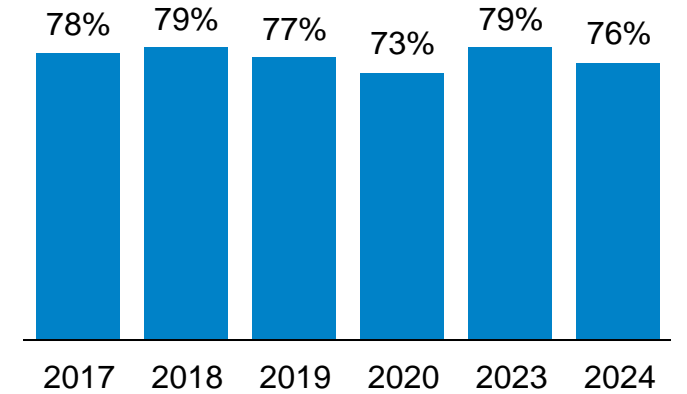
American Indian



Asian

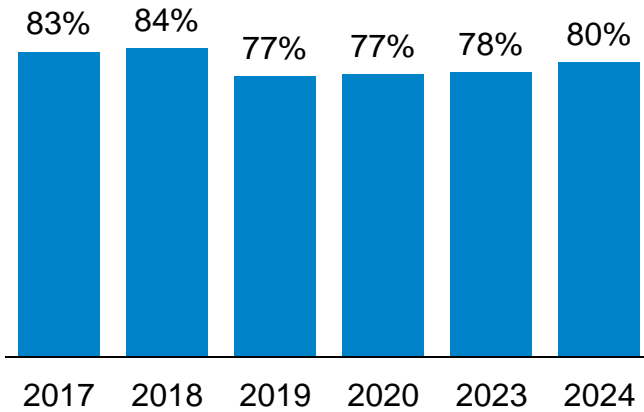


Black / African Am

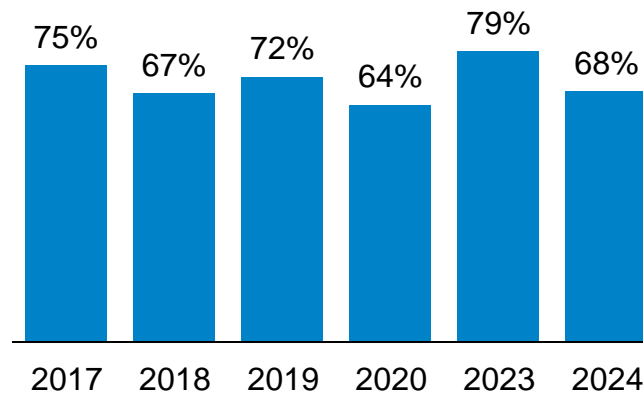


34

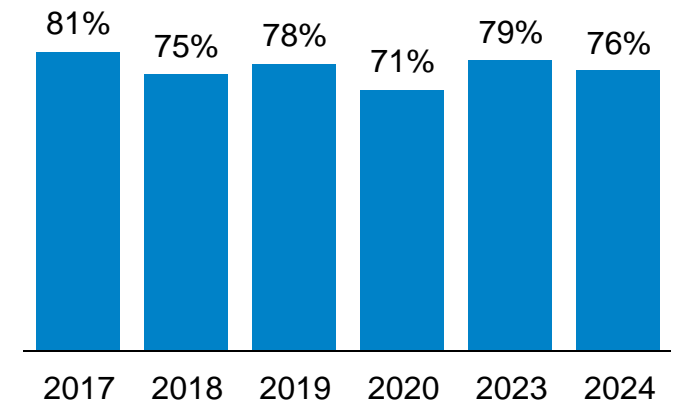
Hispanic / Latino



Multi-racial

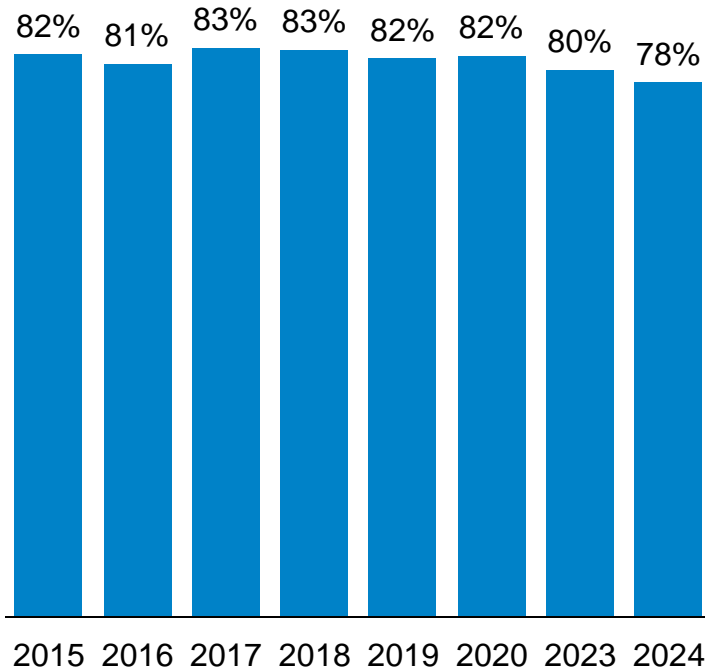


White



**I feel that my ideas are valued by the adults in school.**

**Elementary**

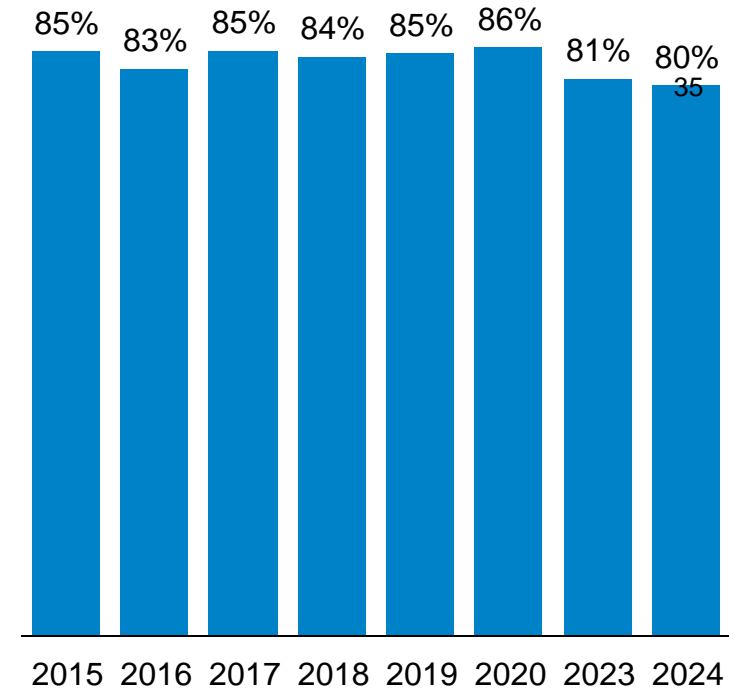


**78% of students report that their ideas are valued by adults, down slightly from 82% before the pandemic.**

**Four out of five students report that they have opportunities to be a leader in their classroom, down slightly from 86% before the pandemic.**

**I am provided with opportunities to be a leader in my classroom.**

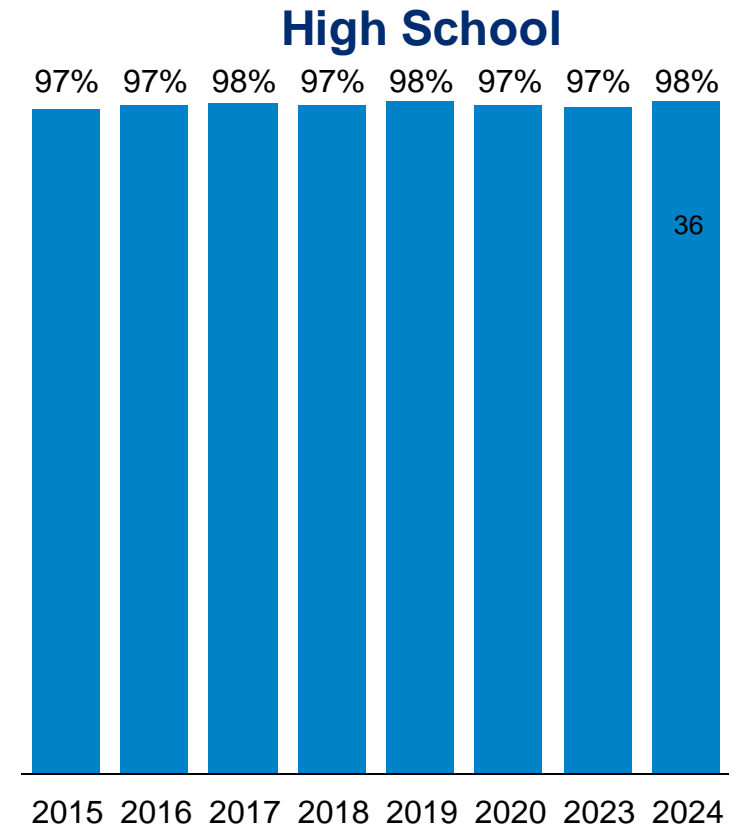
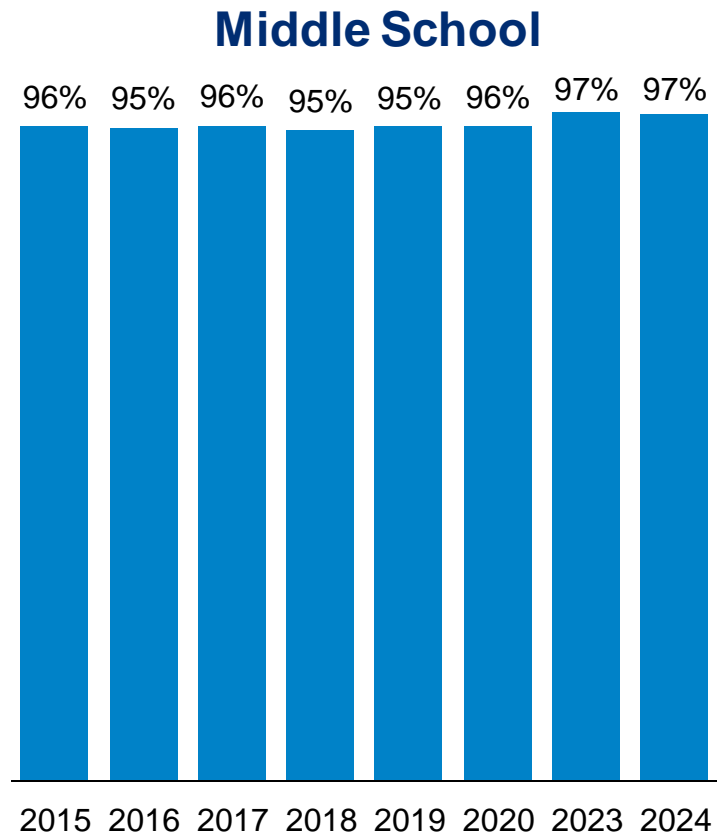
**Elementary**



Nearly all secondary students report that they are respectful toward adults at their school.



I am respectful toward adults in this school.

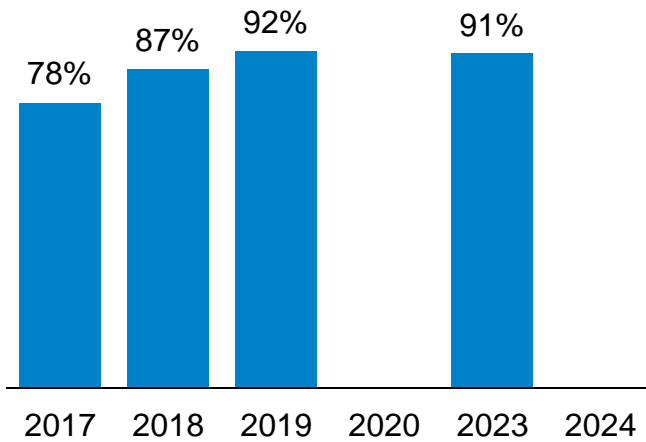


# Students from all Racial/Ethnic backgrounds report that they are respectful toward adults at their school.

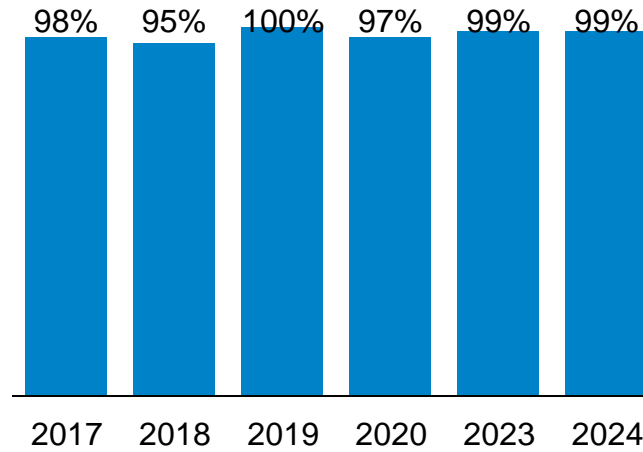


I am respectful toward adults in this school (Middle School).

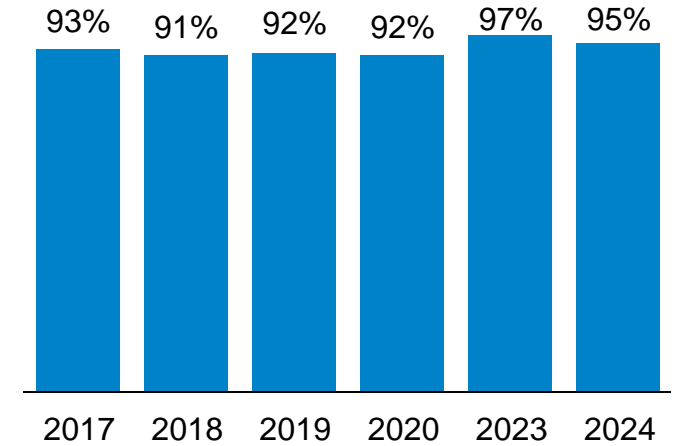
**American Indian**



**Asian**

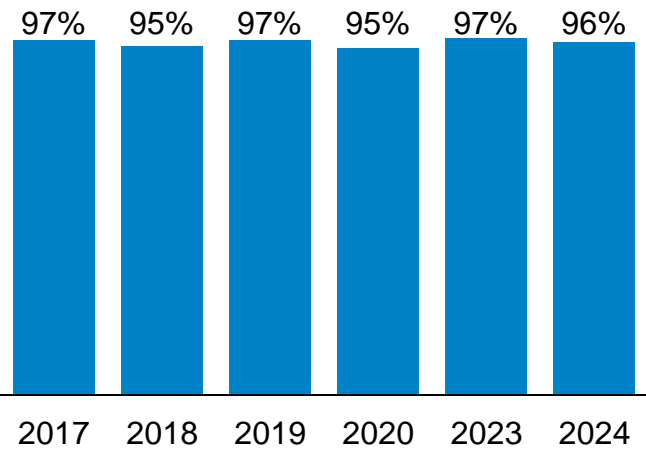


**Black / African Am**

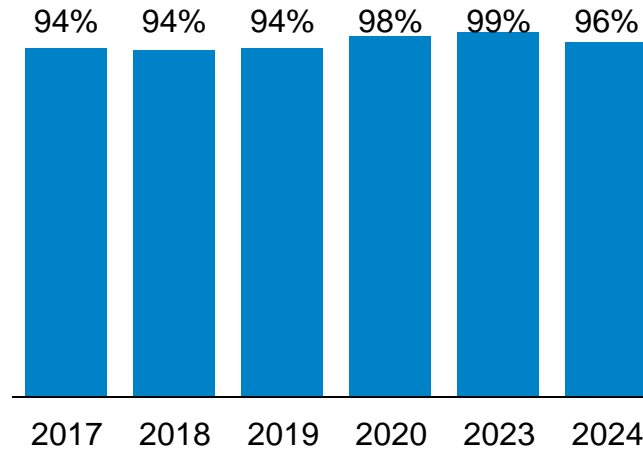


37

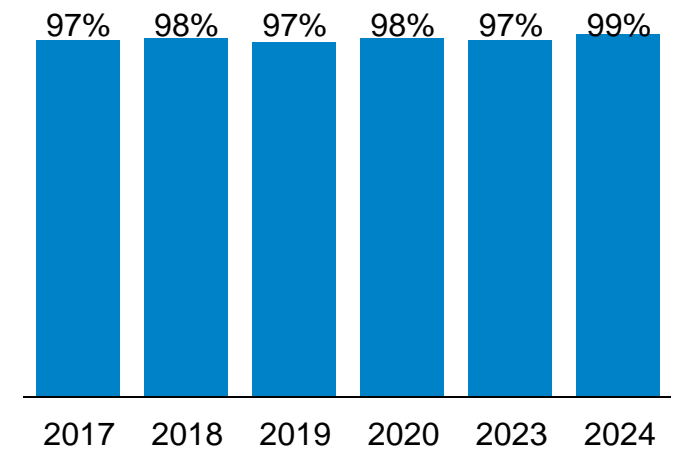
**Hispanic / Latino**



**Multi-racial**



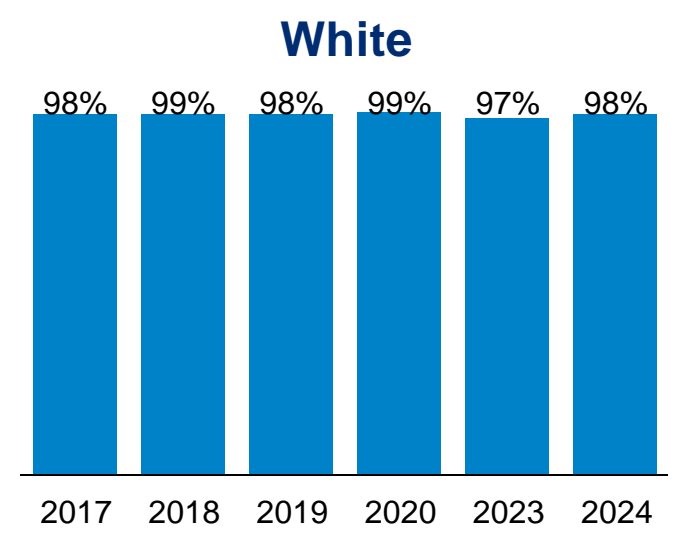
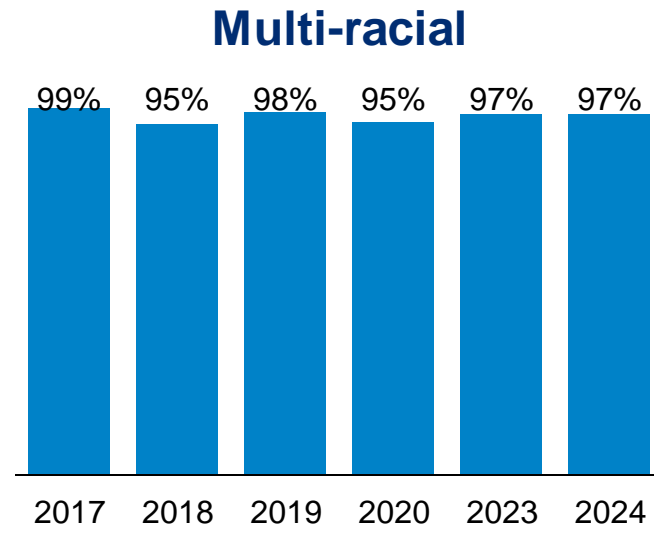
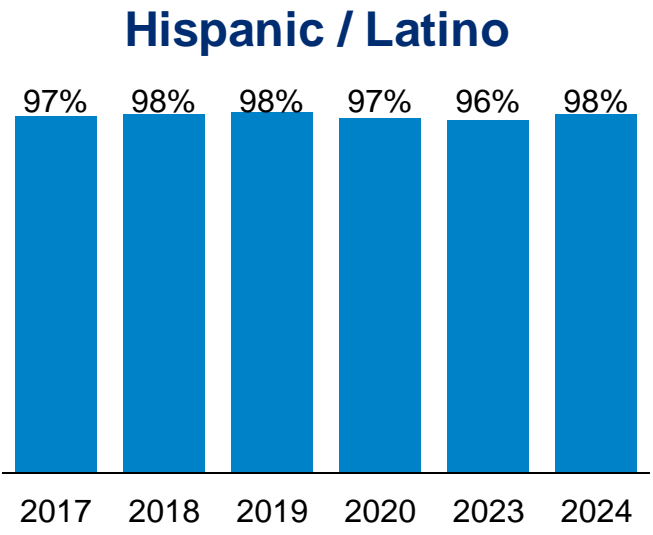
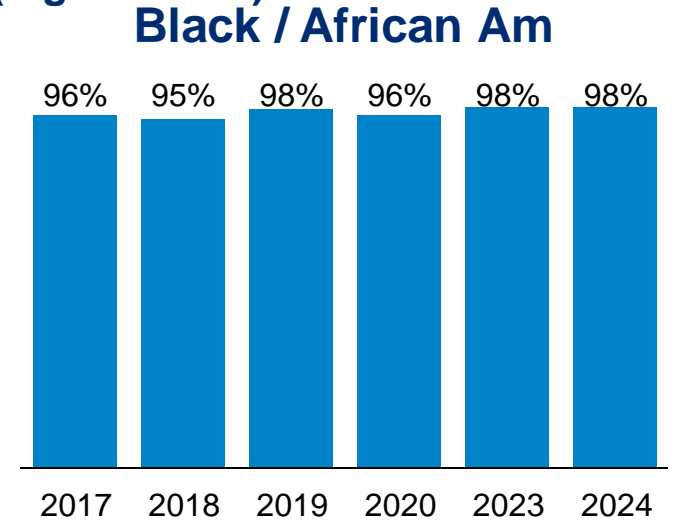
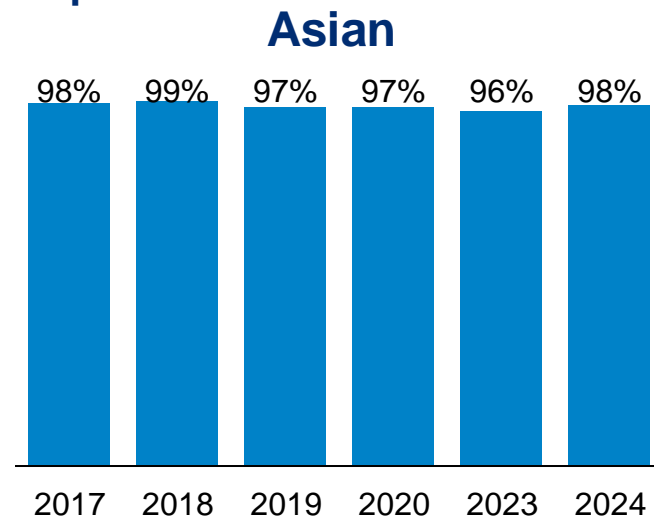
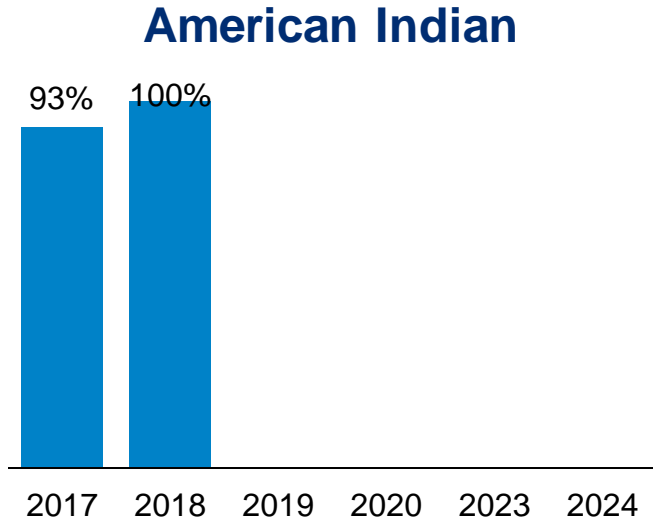
**White**



# Students from all Racial/Ethnic backgrounds report that they are respectful toward adults at their school.



I am respectful toward adults in this school (High School).



38

% Agree or Strongly Agree

81% of elementary, 62% of middle school and 68% of high school students report that adults at their school deal appropriately with racist behavior.

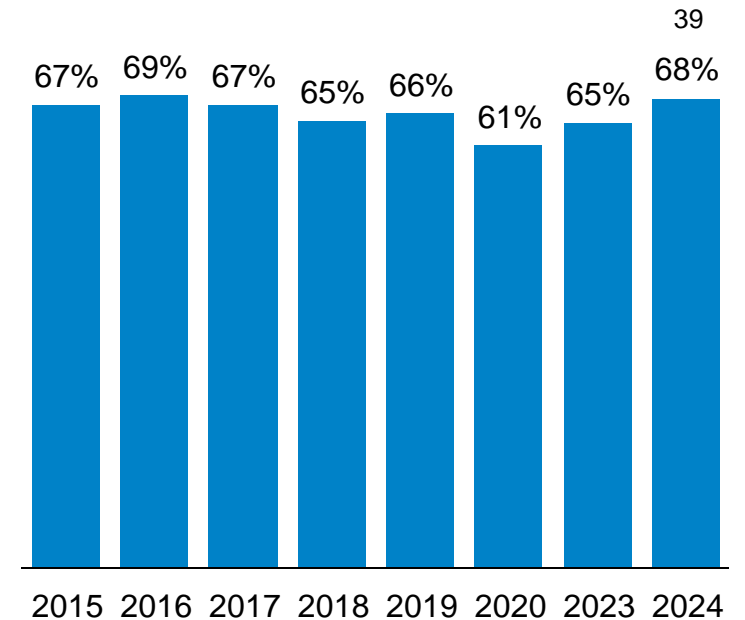
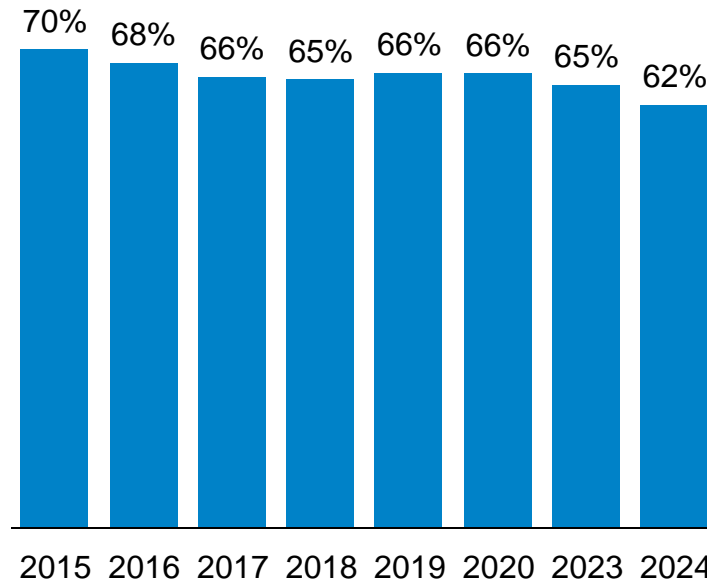
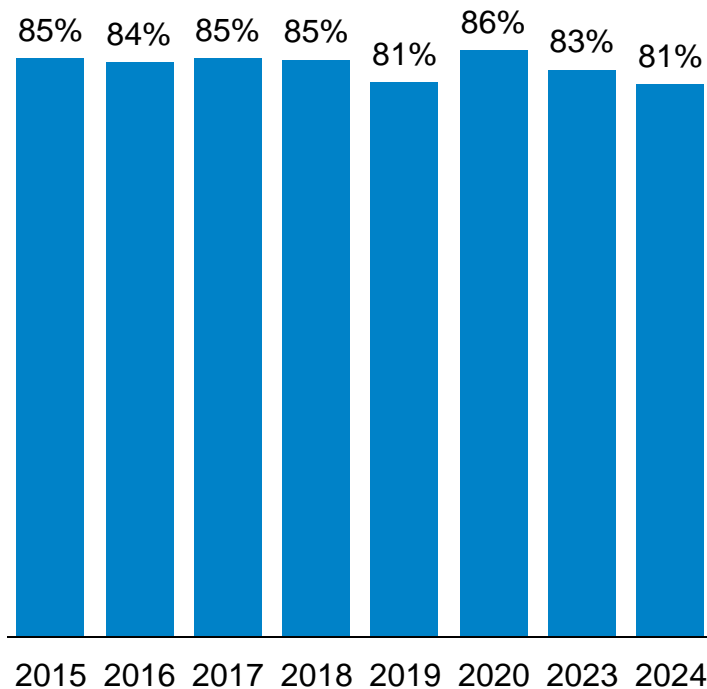


### Adults in this school deal appropriately with racist behavior.

Elementary

Middle School

High School

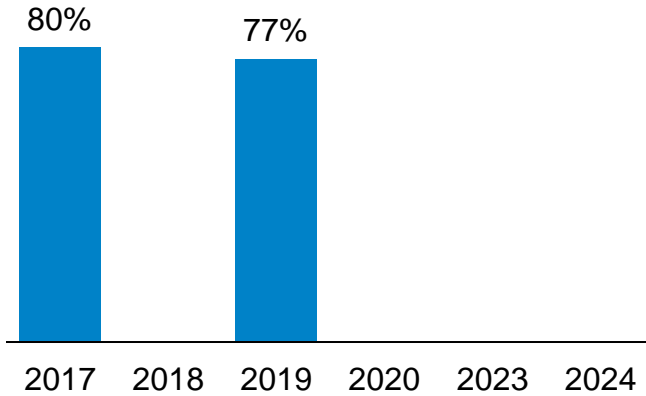


# White students are more likely than their peers from other Racial/Ethnic backgrounds to report that adults deal appropriately with racist behavior.

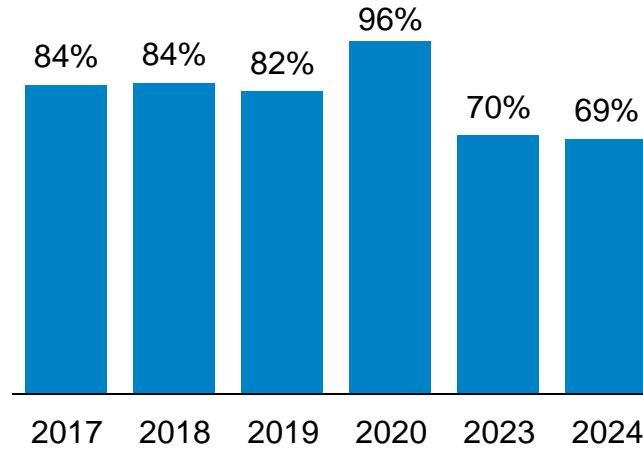


Adults in this school deal appropriately with racist behavior (Elementary School).

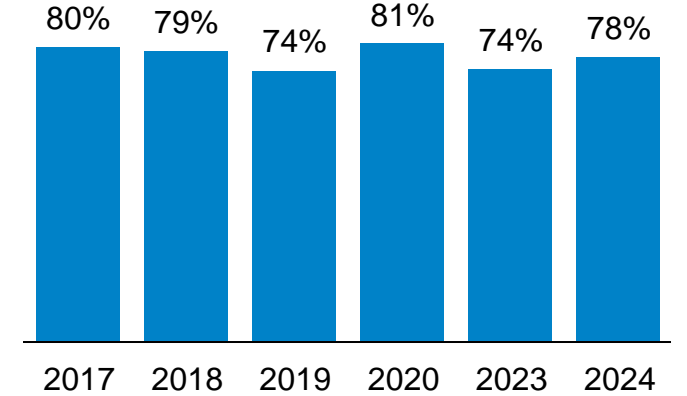
**American Indian**



**Asian**

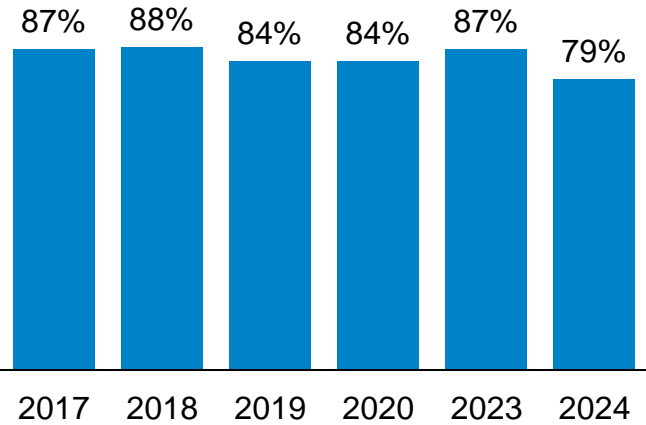


**Black / African Am**

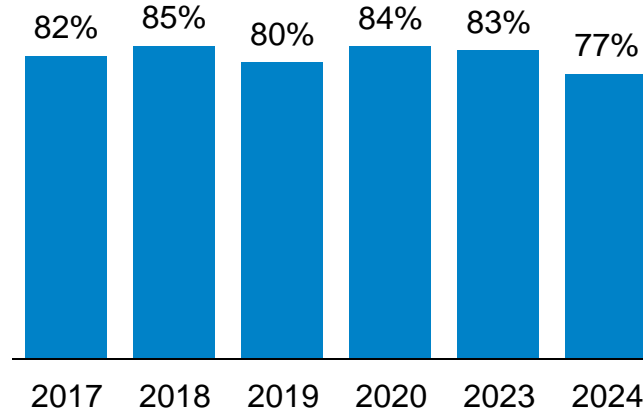


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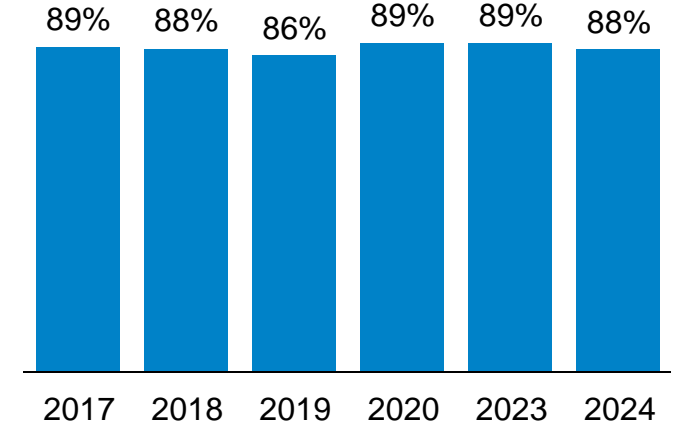
**Hispanic / Latino**



**Multi-racial**



**White**

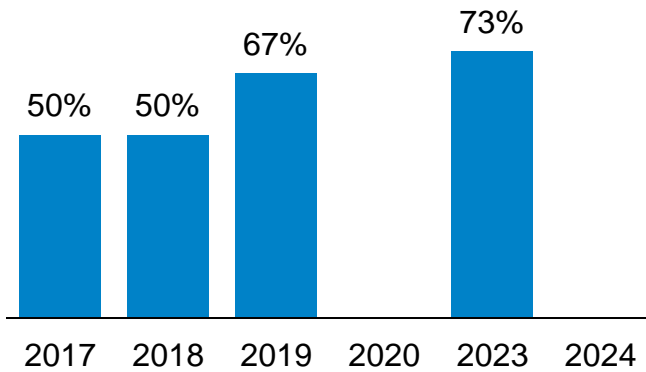


# Hispanic/Latino students are more likely than their Multi-racial peers to report that adults at their school deal appropriately with racist behavior.

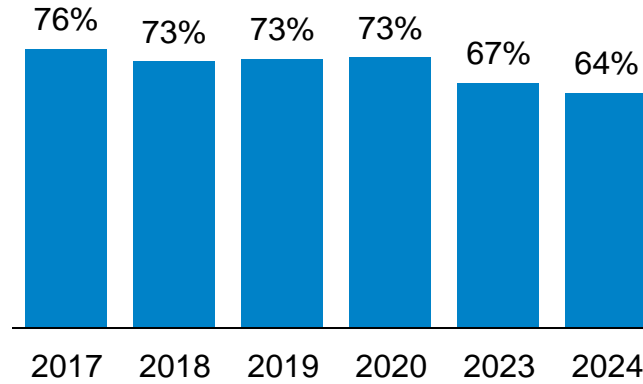


Adults in this school deal appropriately with racist behavior (Middle School).

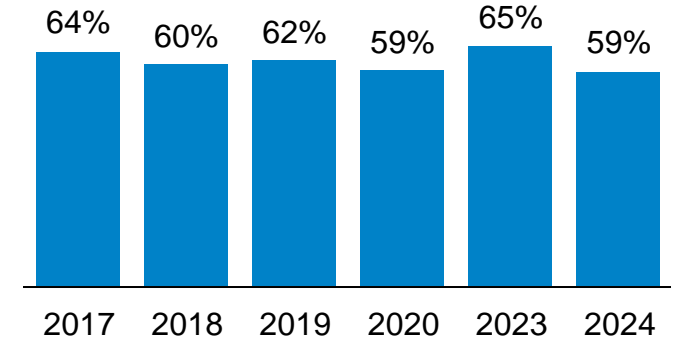
**American Indian**



**Asian**

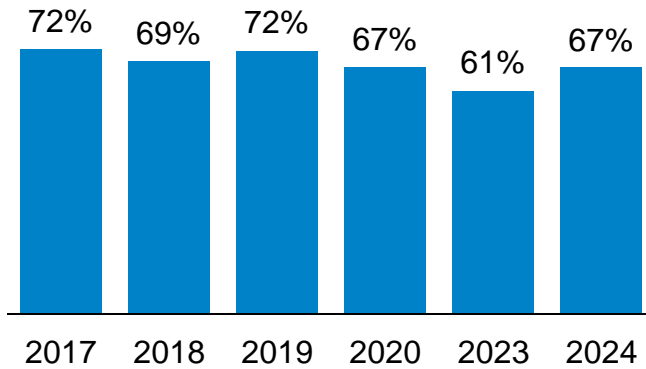


**Black / African Am**

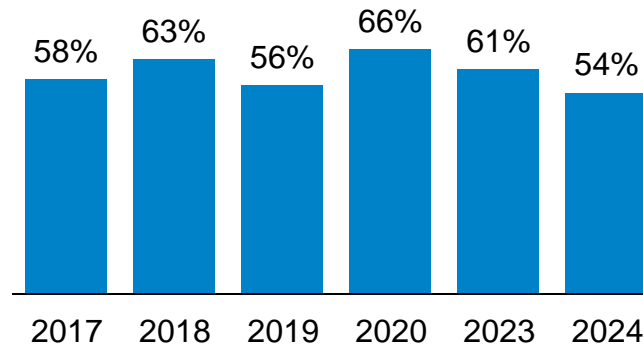


41

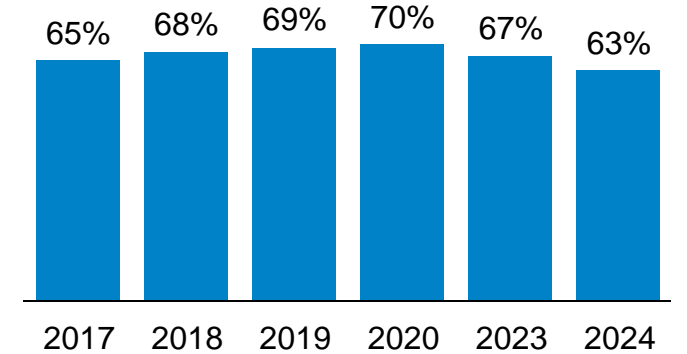
**Hispanic / Latino**



**Multi-racial**



**White**

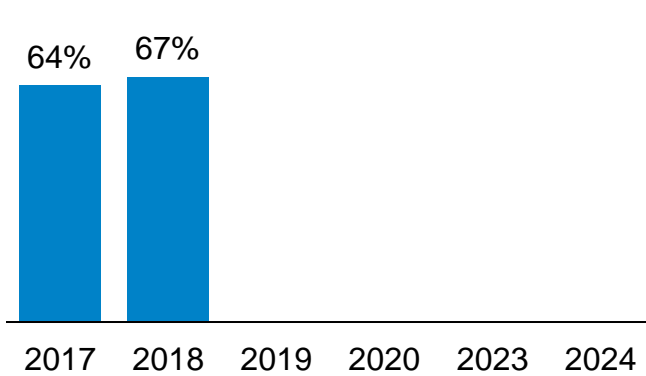


# White students are more likely than their Asian, Black/African American and Multi-racial peers to feel as though racist behavior is being handled appropriately at their school.

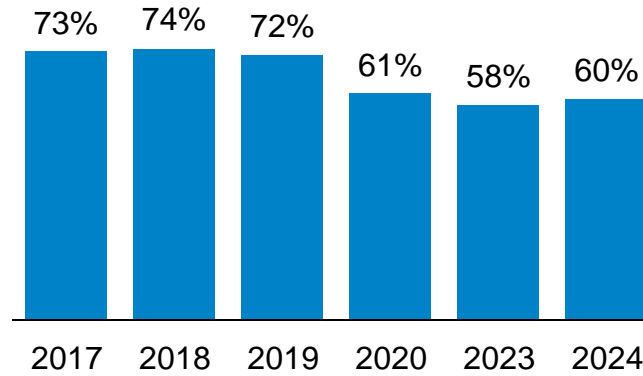


Adults in this school deal appropriately with racist behavior (High School).

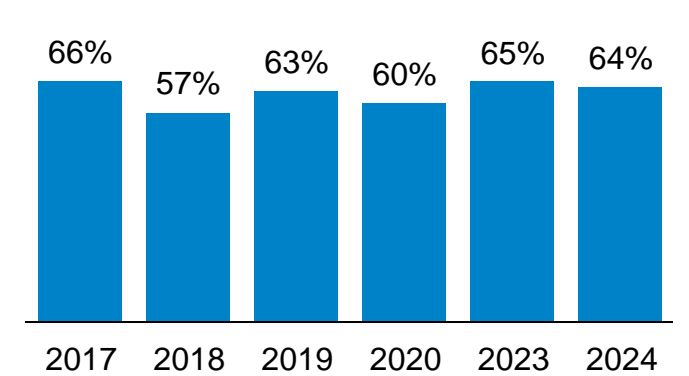
**American Indian**



**Asian**

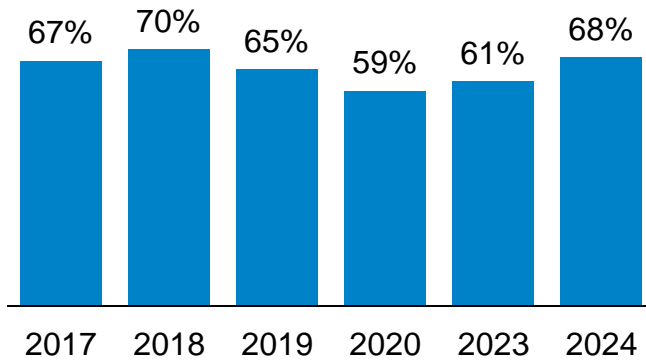


**Black / African Am**

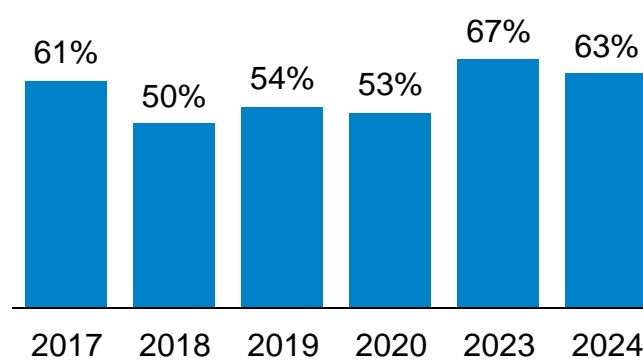


42

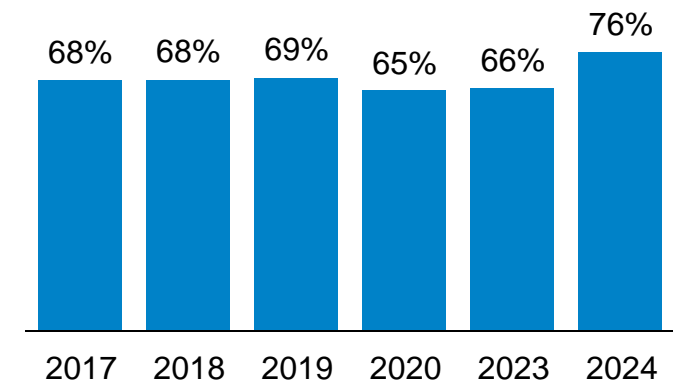
**Hispanic / Latino**



**Multi-racial**



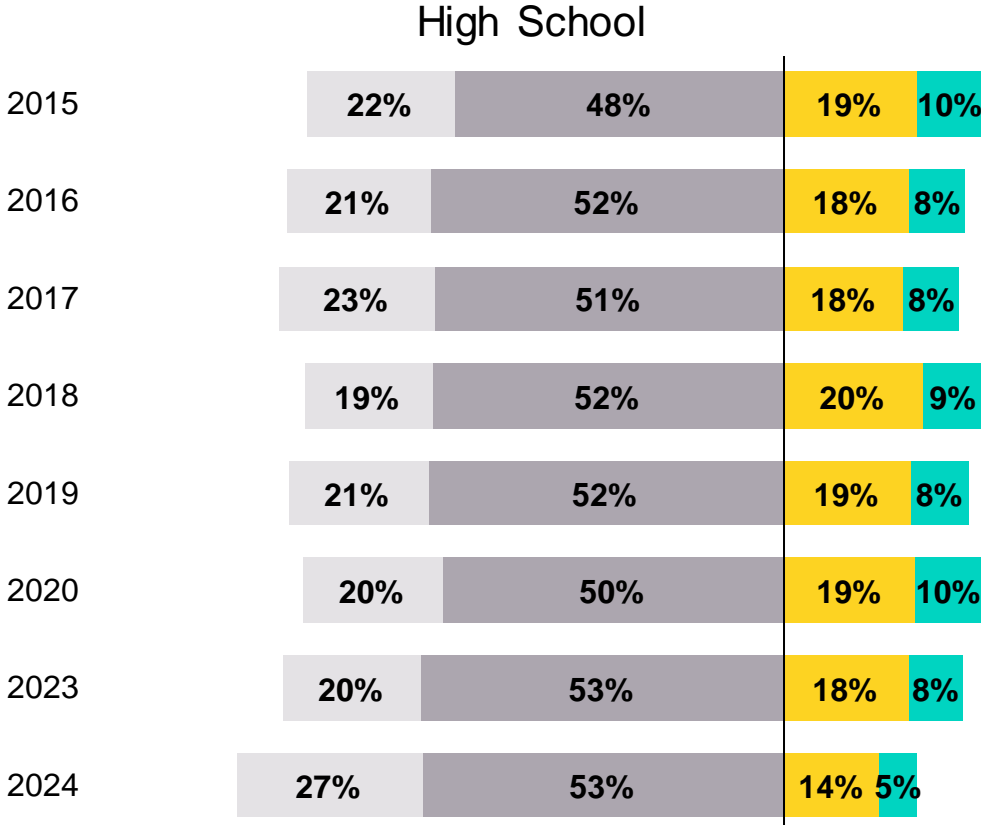
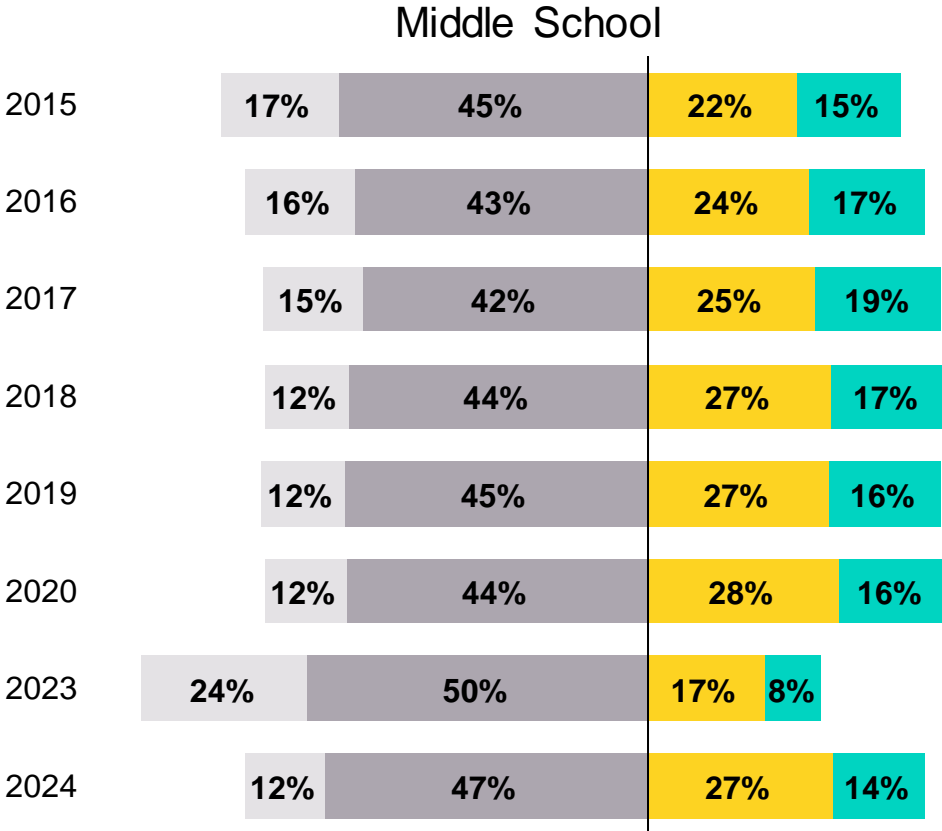
**White**



37% of middle school students and 19% of high school students report that student misbehavior keeps them from doing their work 3 or more times during a typical week.



During a typical week how often do students who misbehave keep you from doing your work?



43

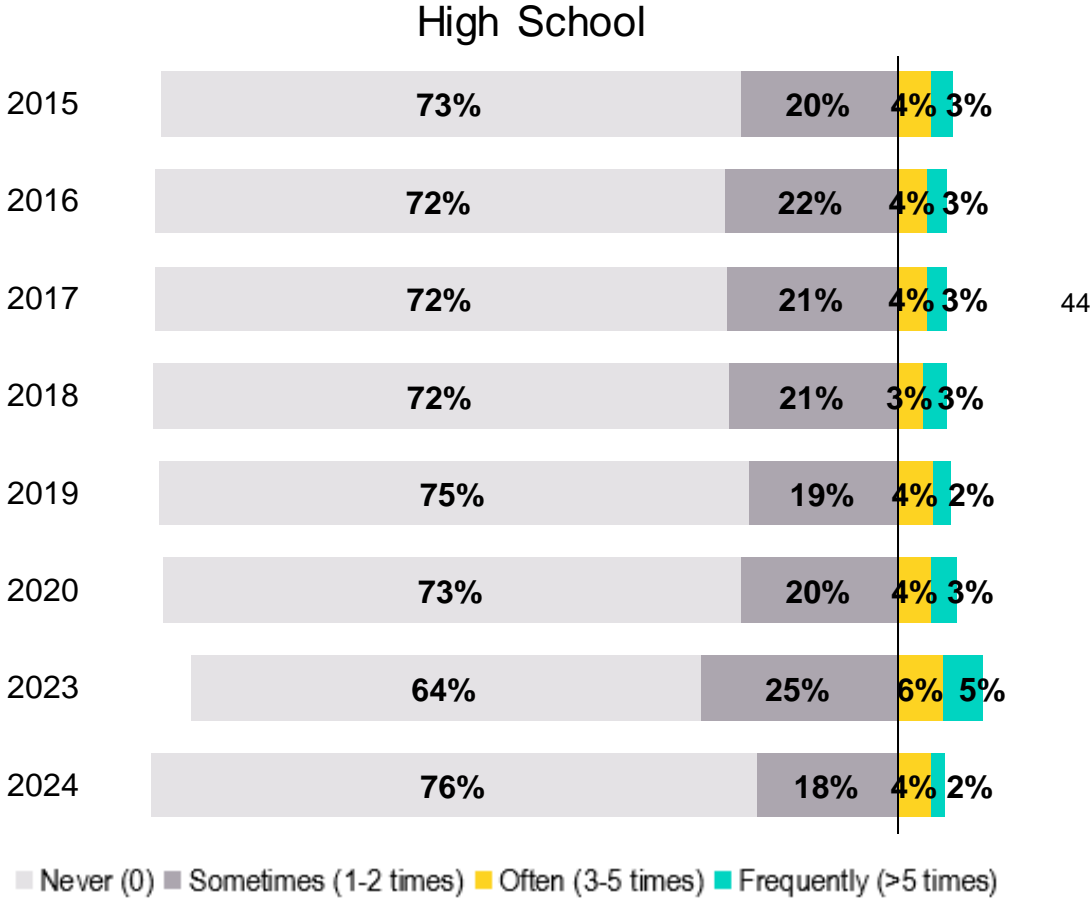
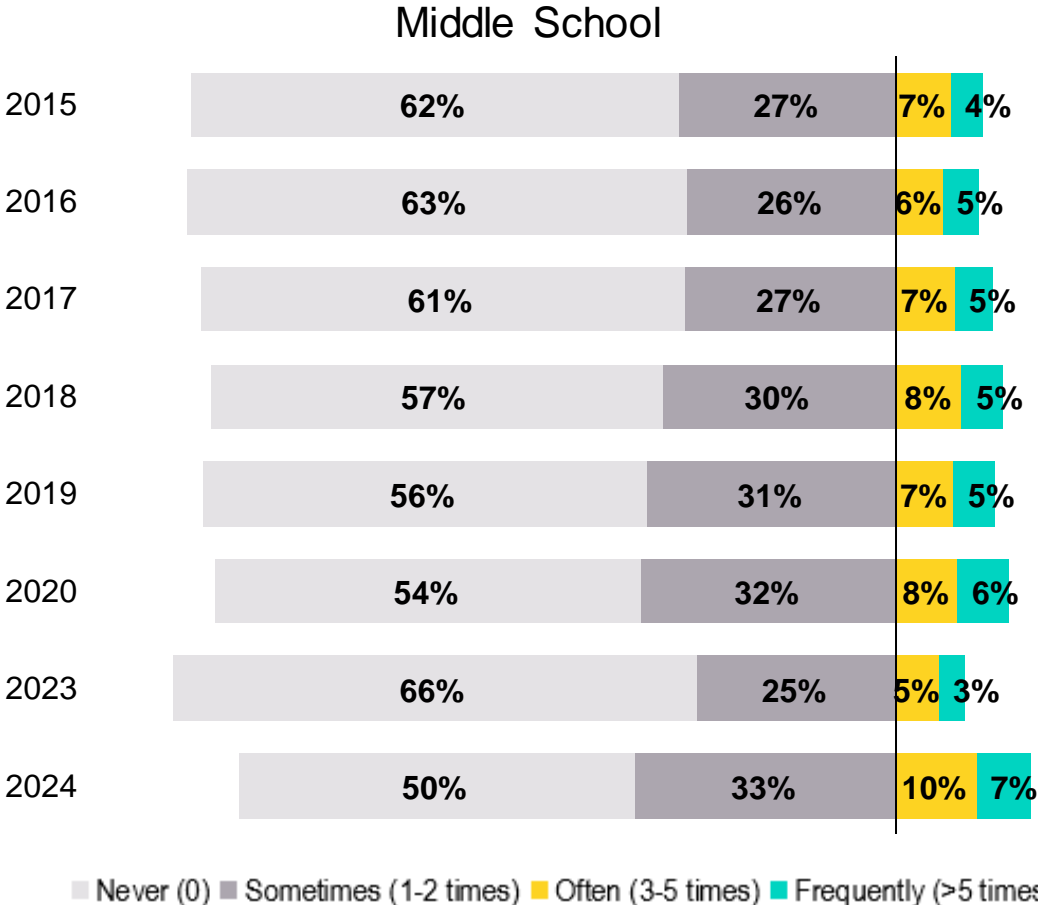
■ Never (0) ■ Sometimes (1-2 times) ■ Often (3-5 times) ■ Frequently (>5 times)

■ Never (0) ■ Sometimes (1-2 times) ■ Often (3-5 times) ■ Frequently (>5 times)

17% of middle school students and 6% of high school students report that they are harassed or picked on by other students 3 or more times during a typical week.



During a typical week how often are you harassed or picked on by other students at this school?



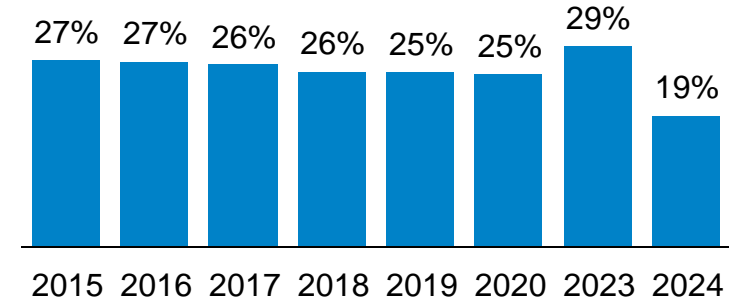
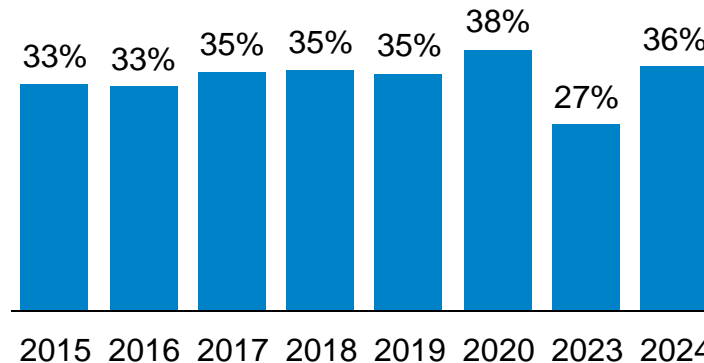
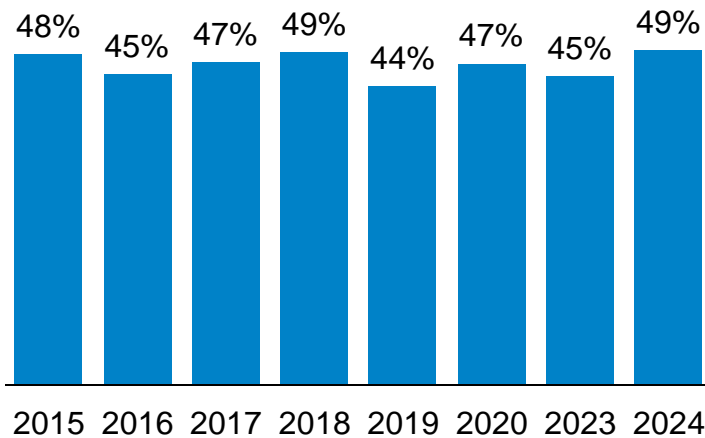
Name calling becomes less of an issue as students get older.

## My feelings have been hurt because of name-calling at my school.

Elementary

Middle School

High School



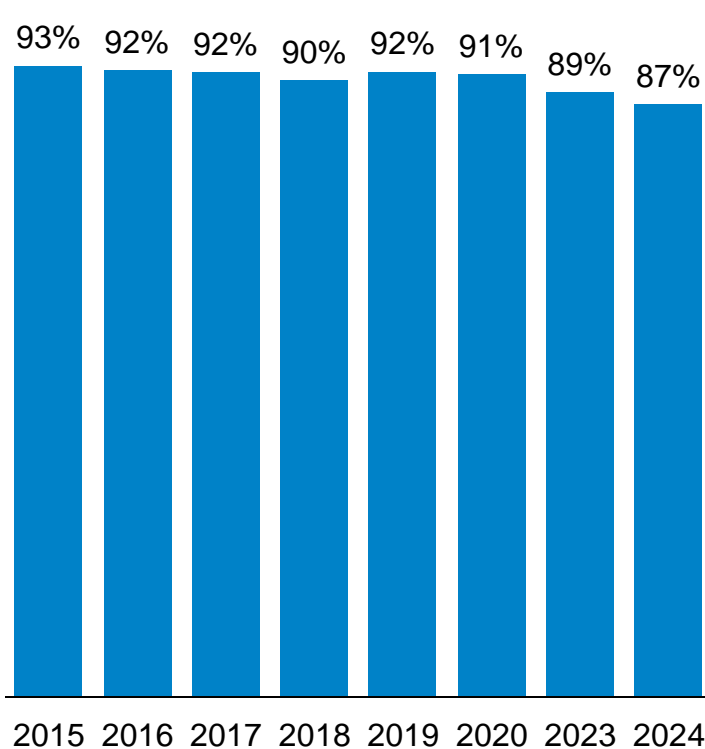
Across time, more than 90% of our high school students have reported feeling safe in the classroom.



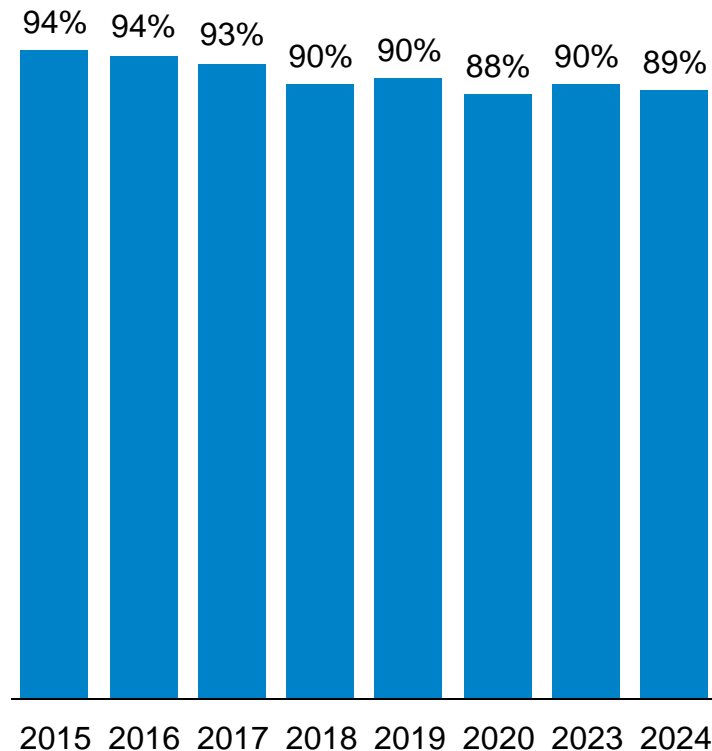
Nearly as many elementary and middle school students (at least 87% across time) report feeling safe in the classroom.

### I feel safe in the classroom.

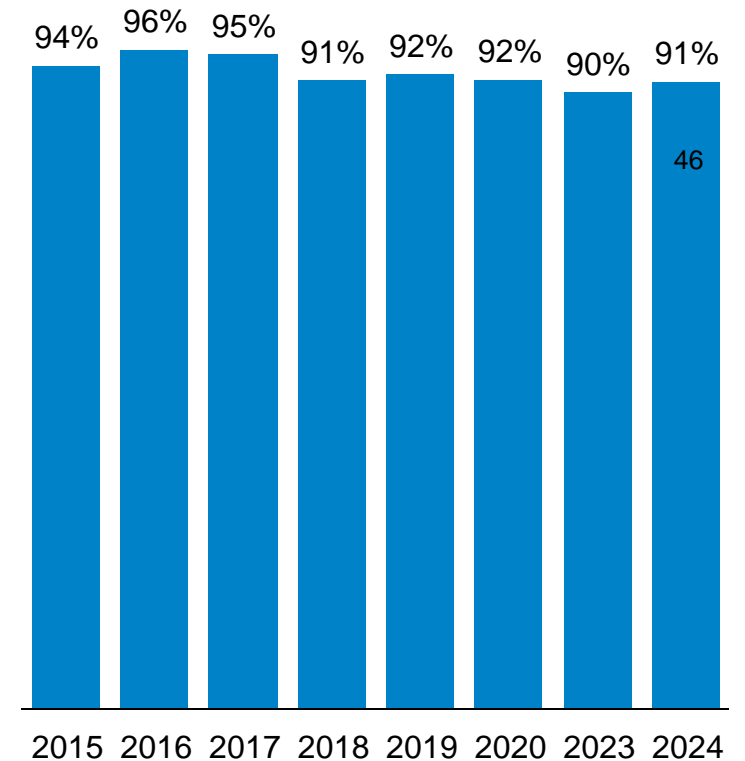
#### Elementary



#### Middle School



#### High School

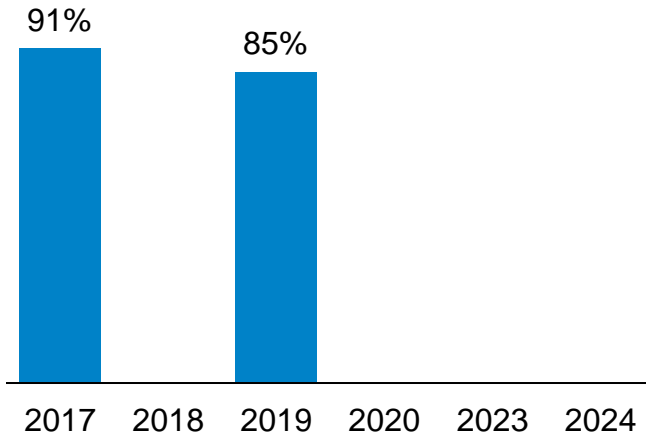


White students are more likely than their Black/African American and Multi-racial peers to feel safe in their Elementary Classroom.

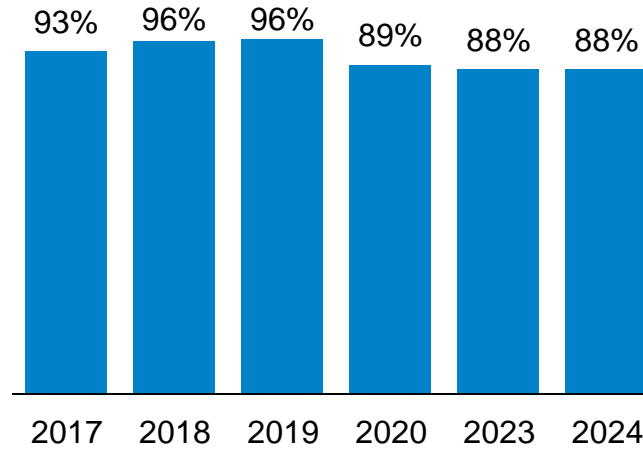


I feel safe in the classroom (Elementary School).

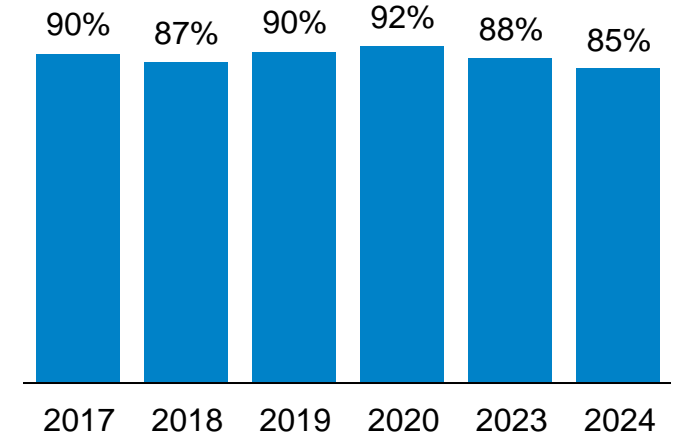
American Indian



Asian

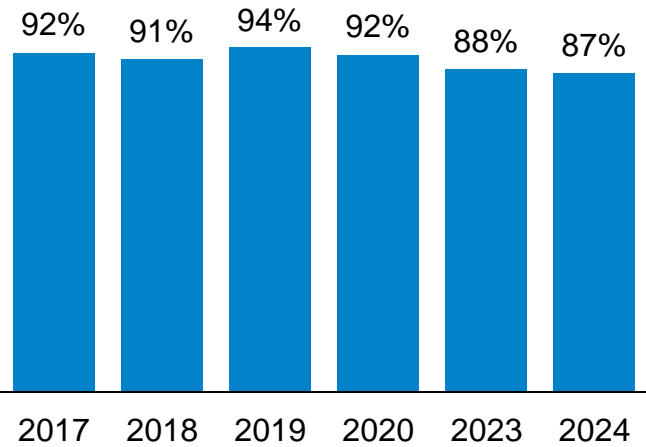


Black / African Am

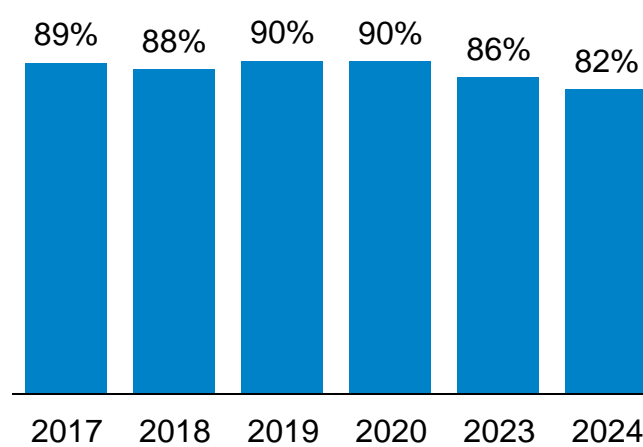


47

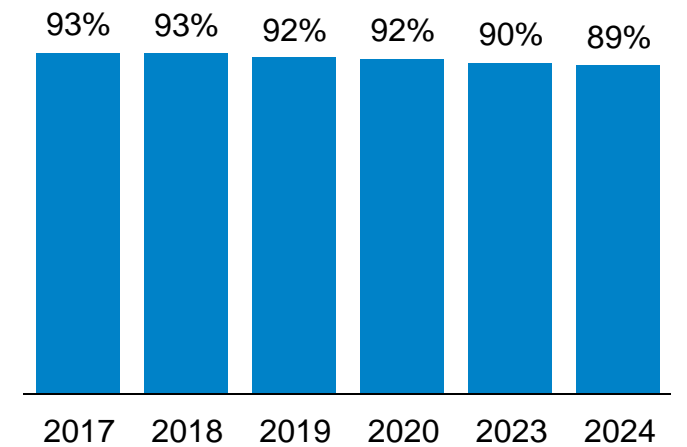
Hispanic / Latino



Multi-racial



White

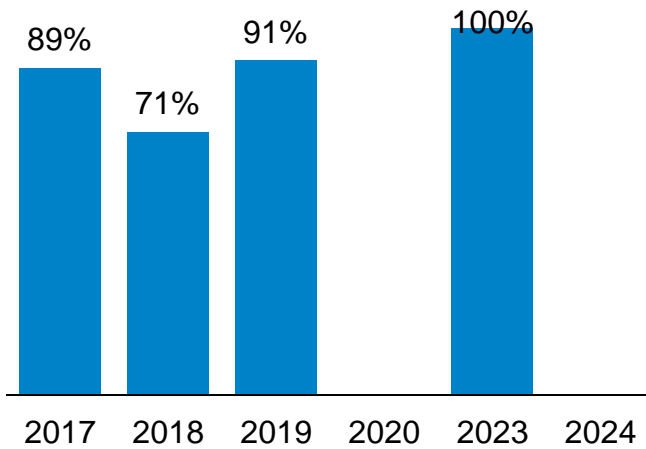


# Feelings of safety in the middle school classroom are similar across Racial/Ethnic student groups.

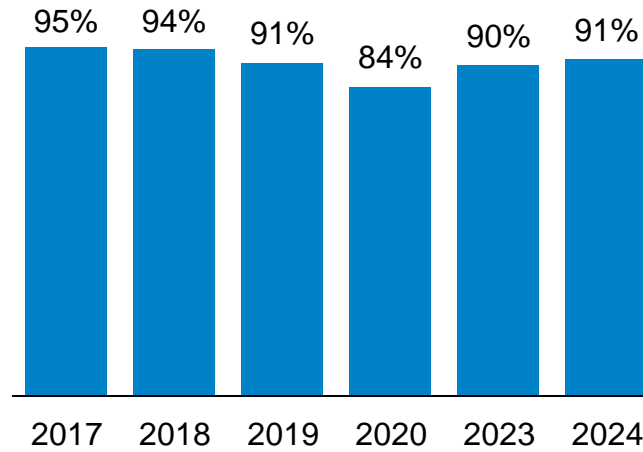


## I feel safe in the classroom (Middle School).

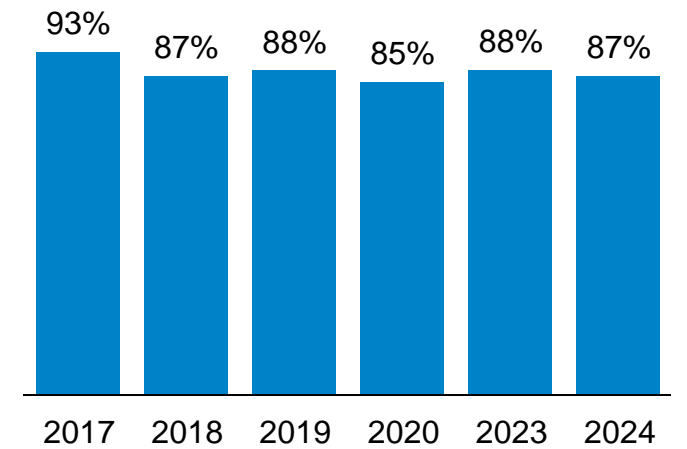
### American Indian



### Asian

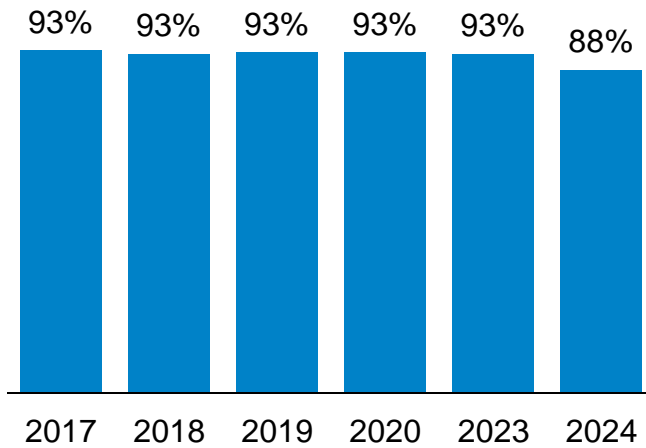


### Black / African Am

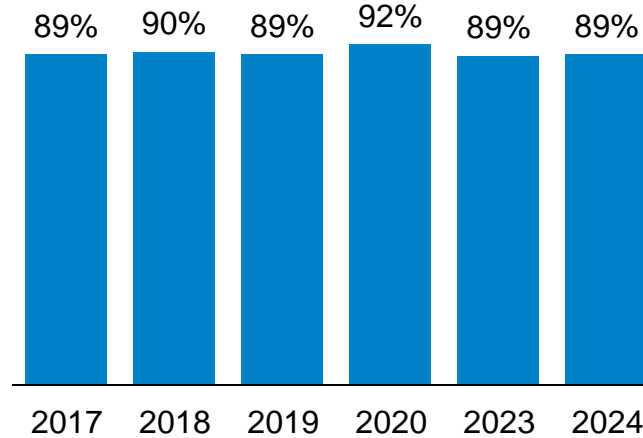


48

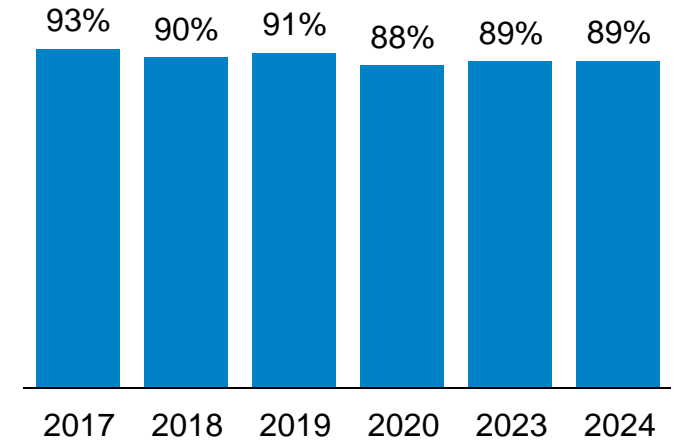
### Hispanic / Latino



### Multi-racial



### White

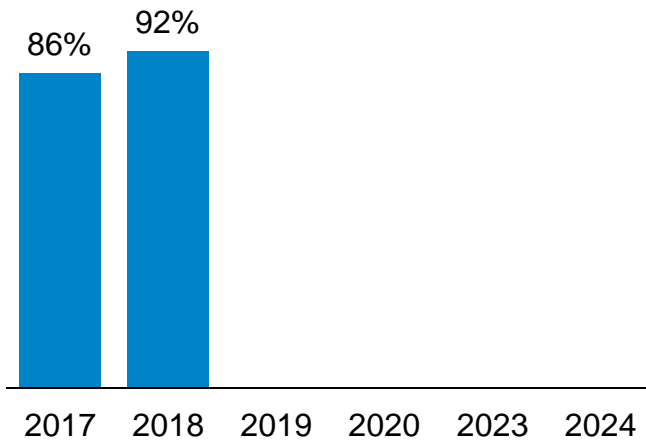


# High school students from all racial/ethnic backgrounds report feeling safe in their classroom.

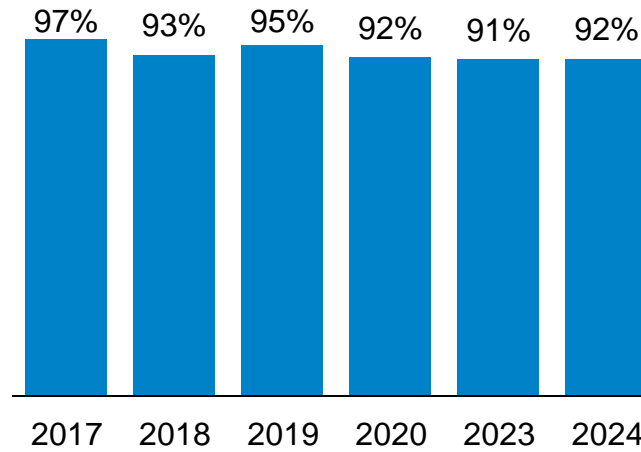


## I feel safe in the classroom (High School).

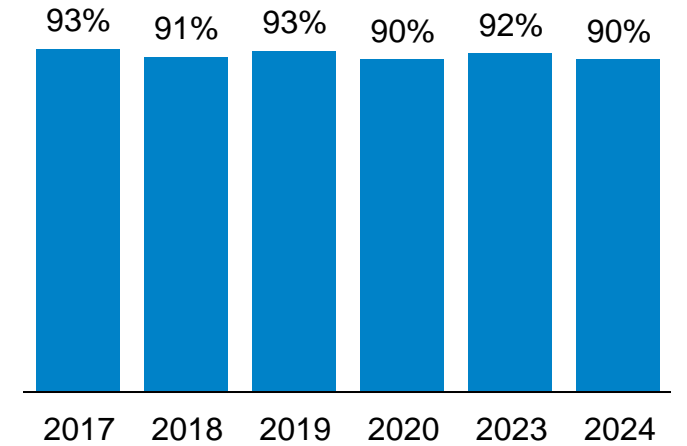
### American Indian



### Asian

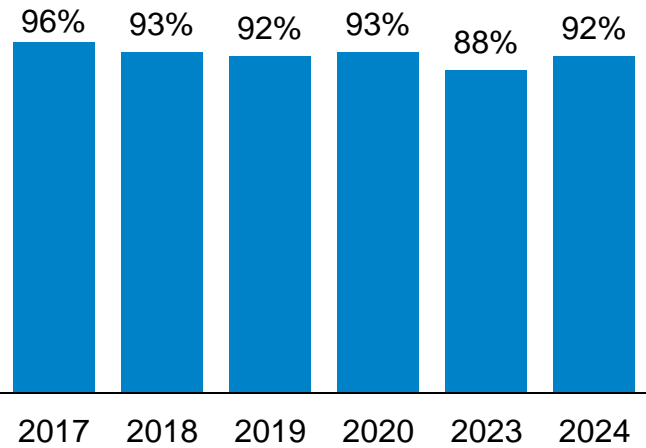


### Black / African Am

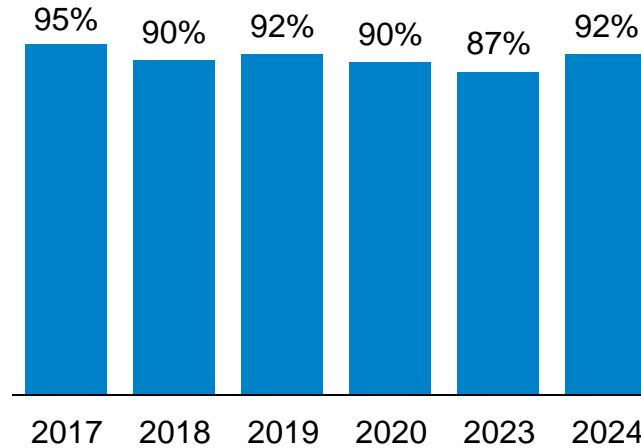


49

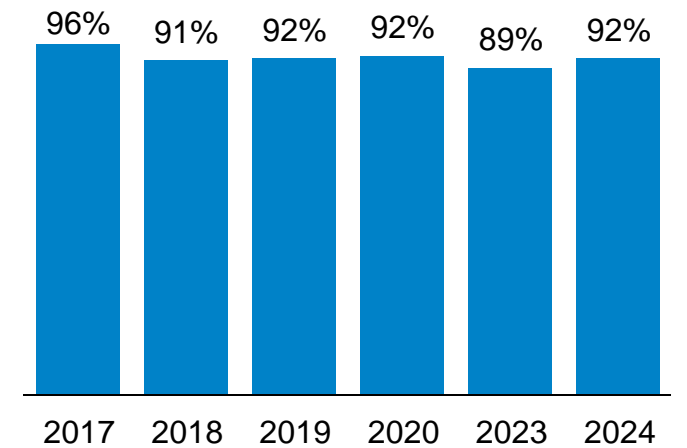
### Hispanic / Latino



### Multi-racial



### White



% Agree or Strongly Agree

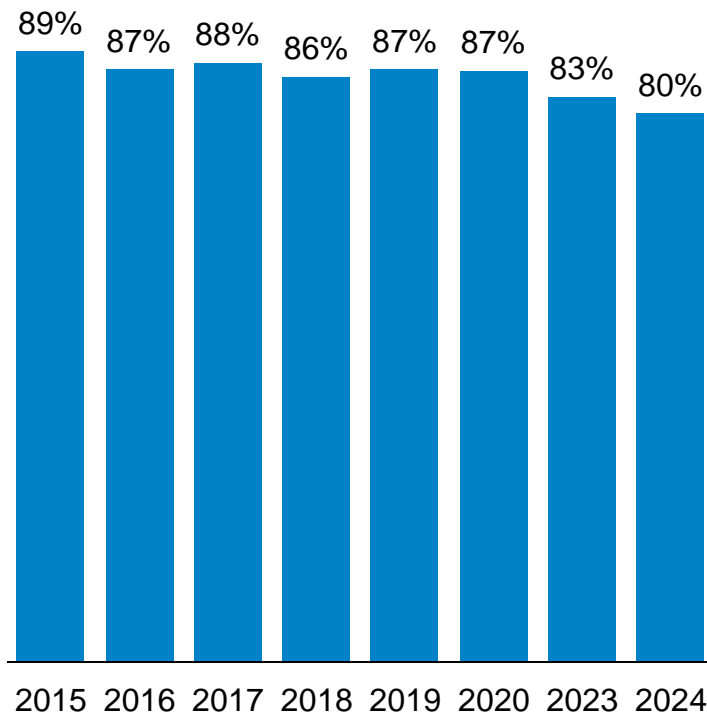
Across the district, approximately 80% of students report feeling safe in the hallway.



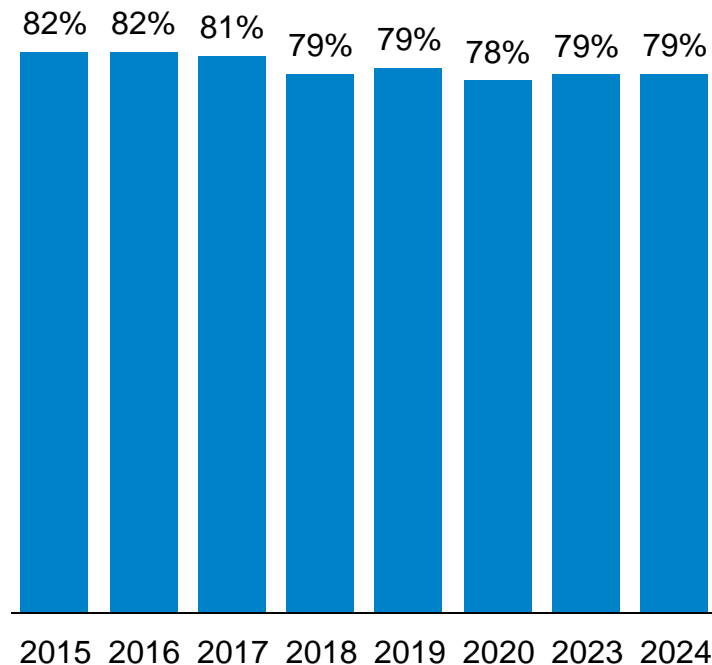
The percentage of secondary students reporting they feel safe in the hallway held steady in comparison to last year.

## I feel safe in the hallway.

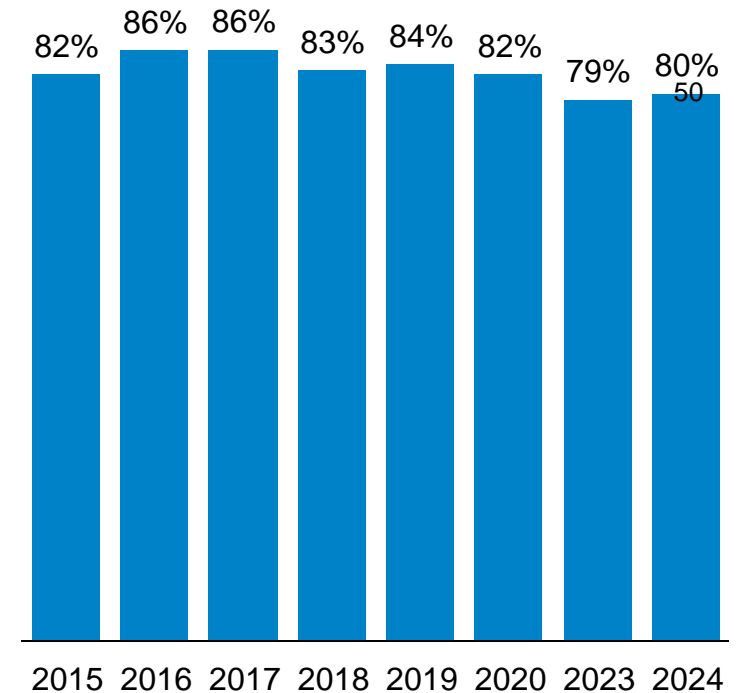
### Elementary



### Middle School



### High School

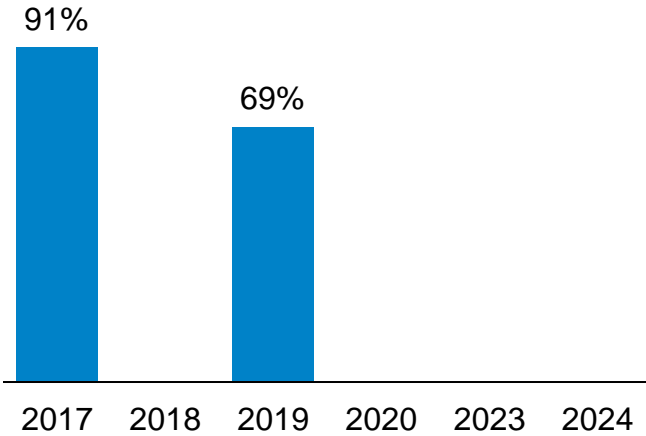


While overall 80% of Elementary students report feeling safe in the hallway, that varies by Racial/Ethnic background. Asian and Black/African American students are less likely and White students are more likely to report feeling safe in the hallway.

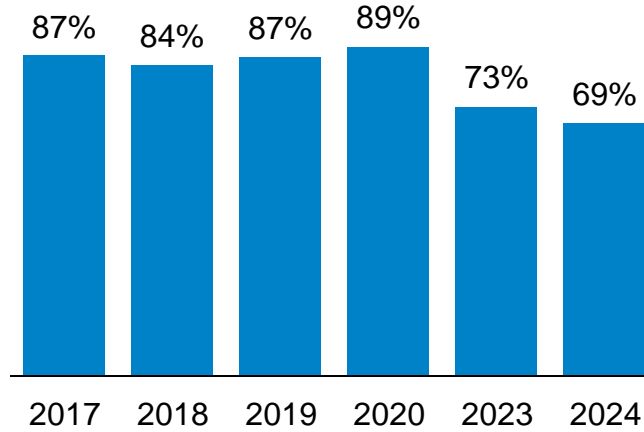


I feel safe in the hallway (Elementary School).

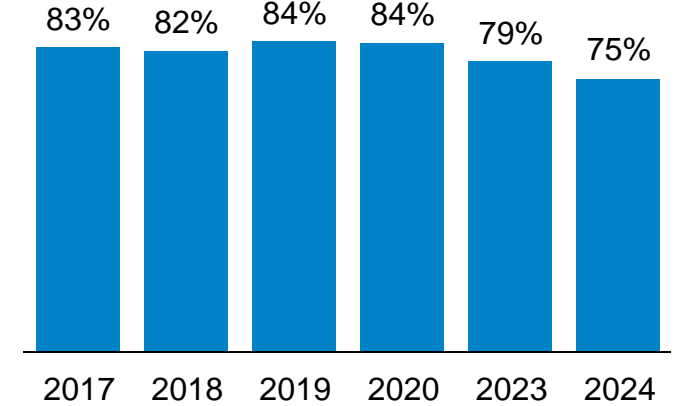
American Indian



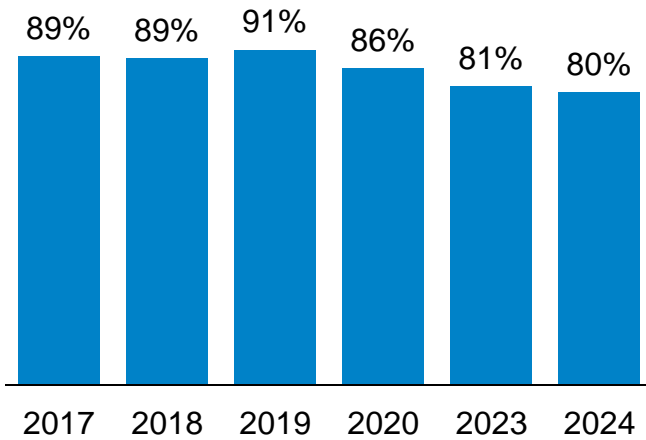
Asian



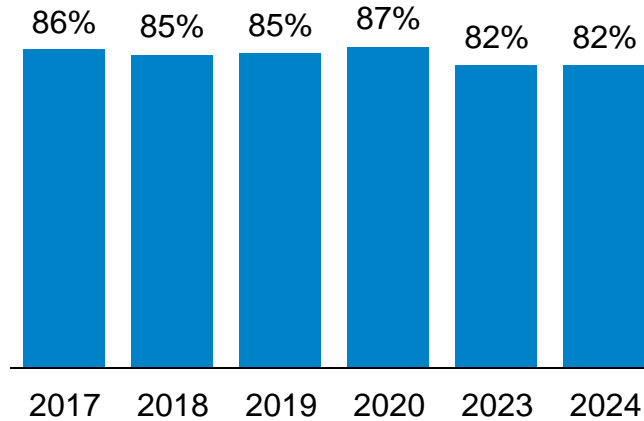
Black / African Am



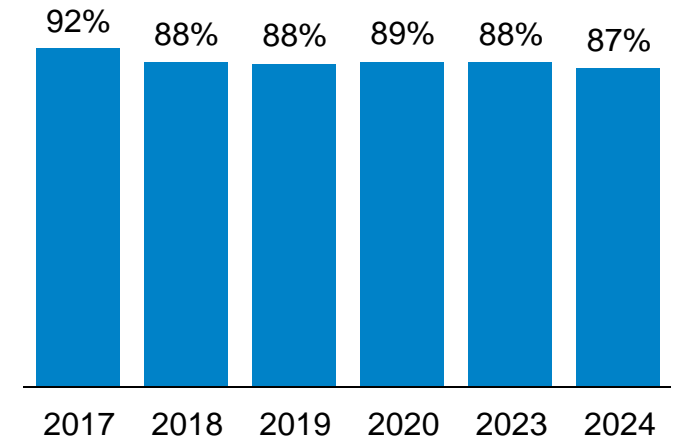
Hispanic / Latino



Multi-racial



White



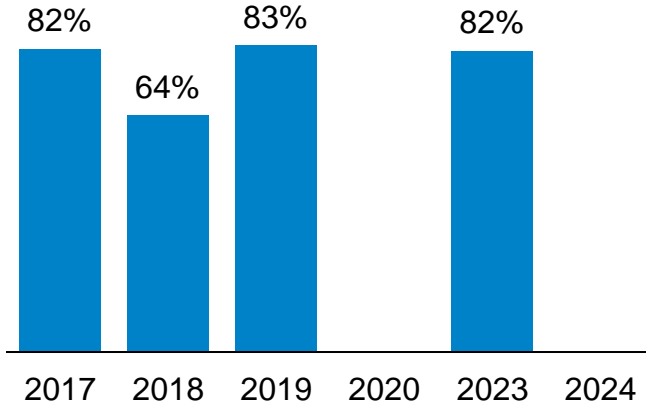
51

Asian middle school students are less likely than their peers to report feeling safe in the hallways (70% compared to 79% overall).

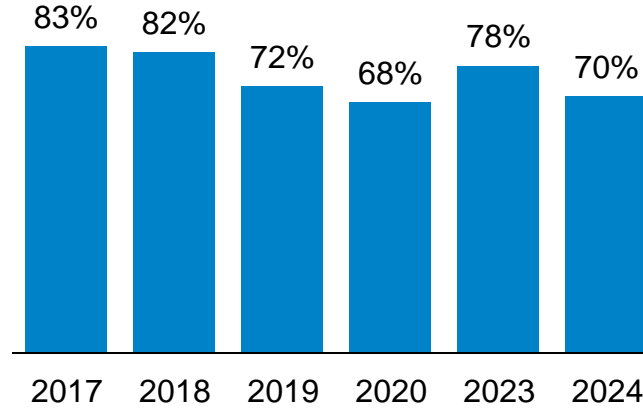


I feel safe in the hallway (Middle School).

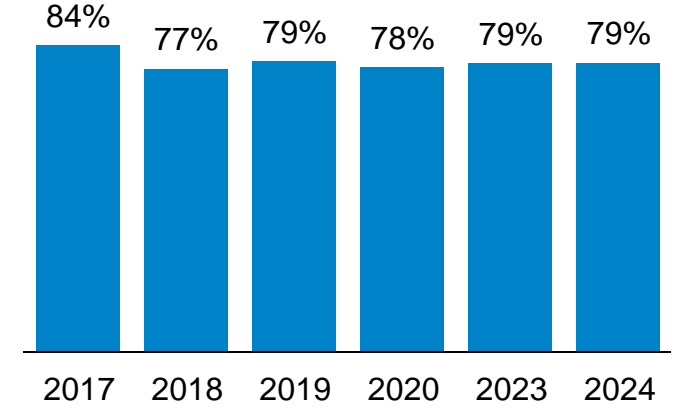
American Indian



Asian

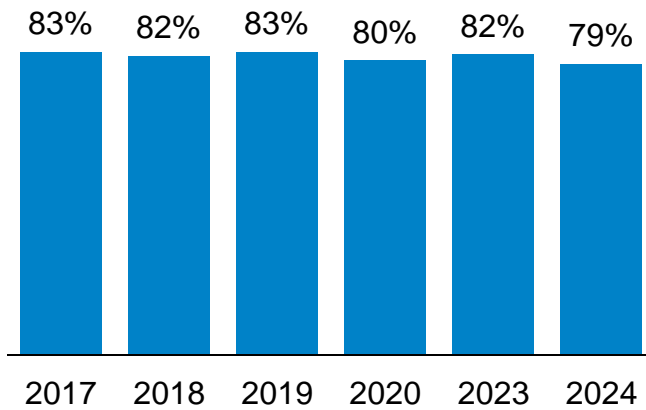


Black / African Am

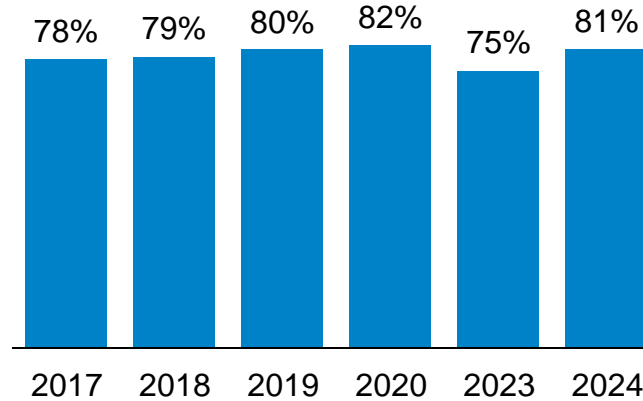


52

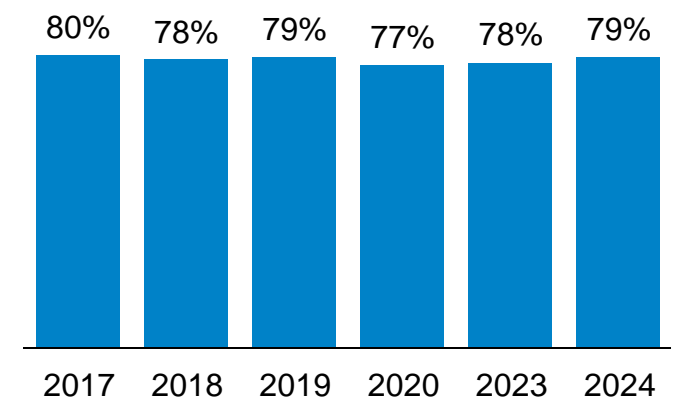
Hispanic / Latino



Multi-racial



White

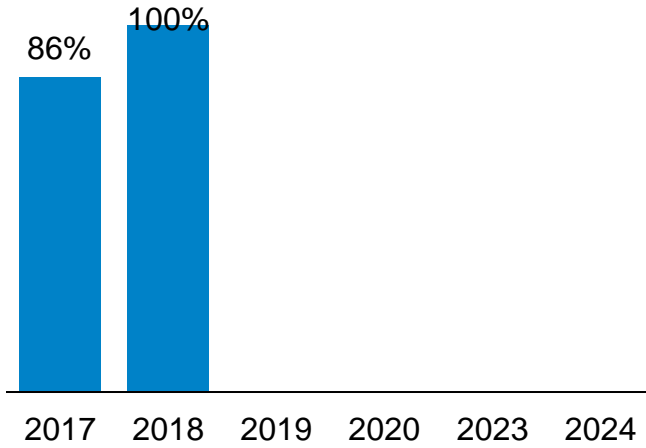


At the high school level, Asian and White students are slightly more likely than their Multi-Racial, Black/African American and Hispanic/Latino peers to feel safe in the hallway.

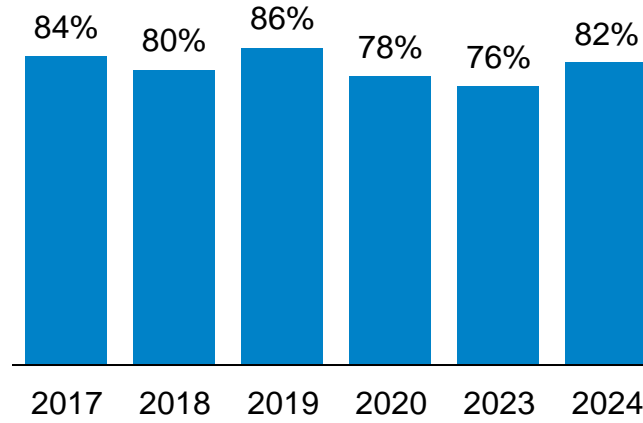


I feel safe in the hallway (High School).

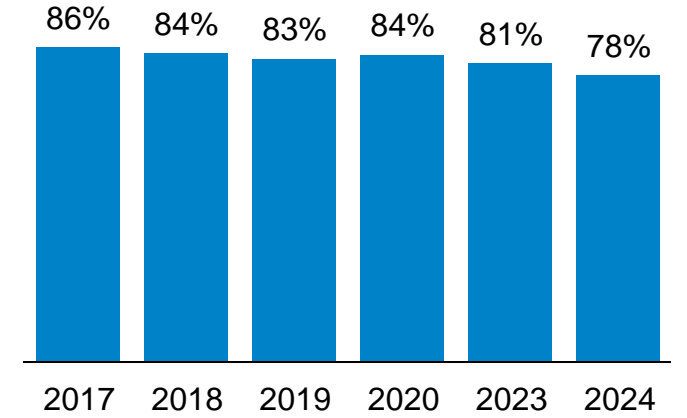
American Indian



Asian

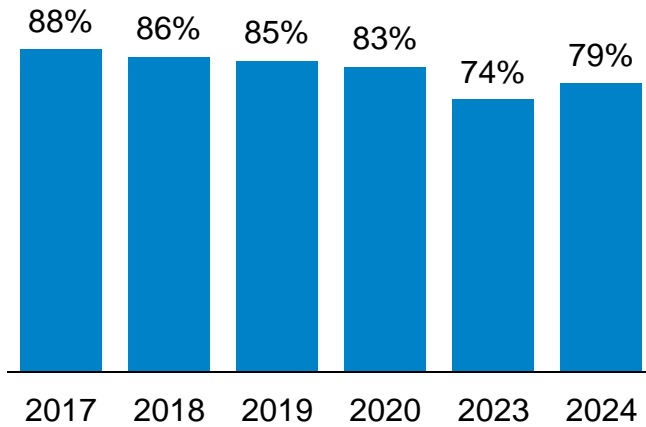


Black / African Am

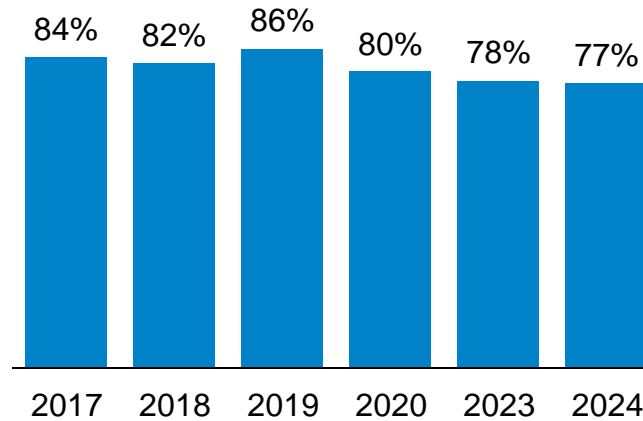


53

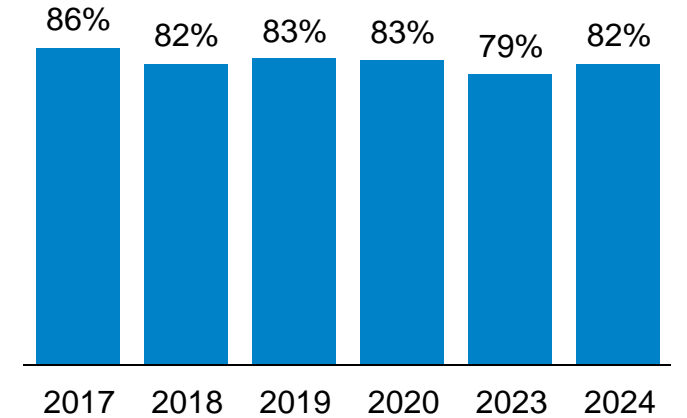
Hispanic / Latino



Multi-racial



White

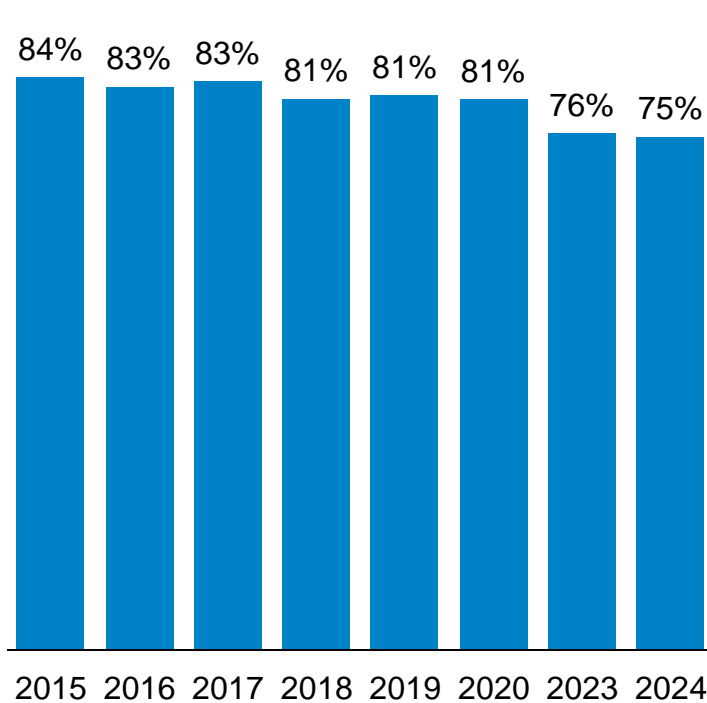


The percentage of students feeling safe in school bathrooms decreased after the pandemic.

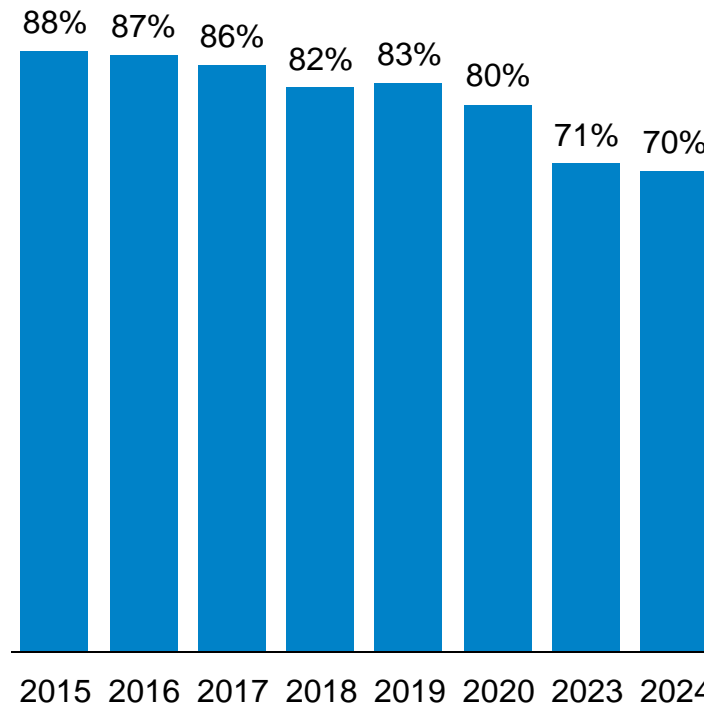


I feel safe in the bathroom.

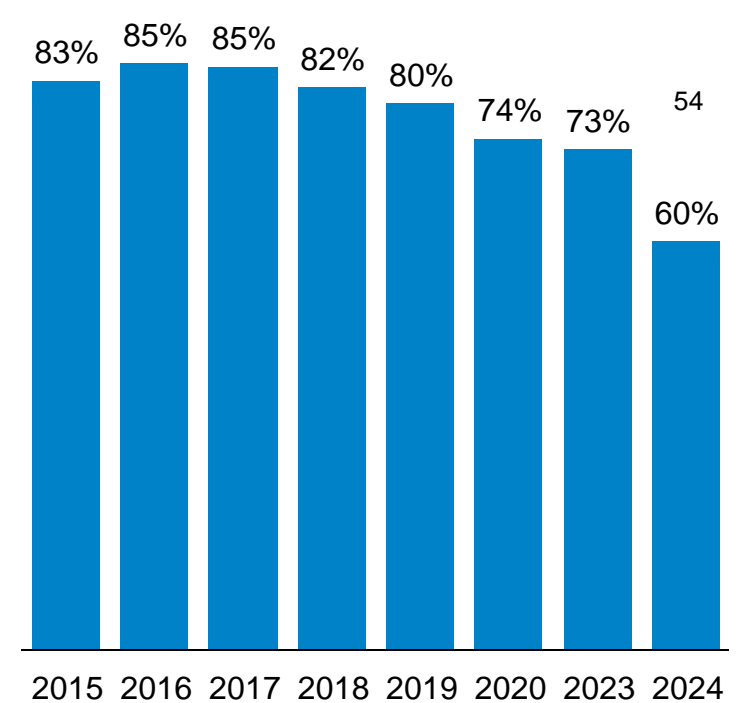
Elementary



Middle School



High School

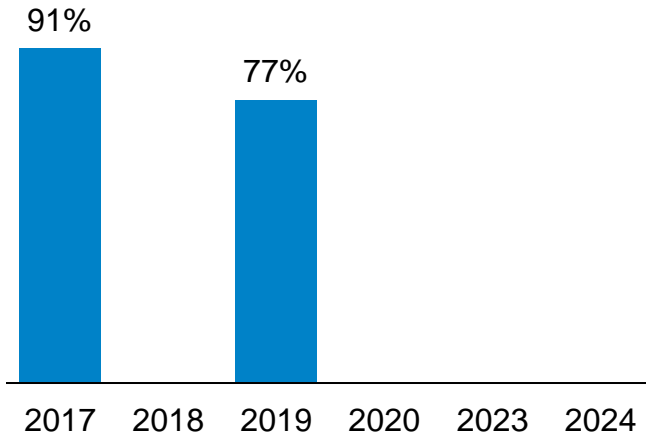


White elementary students are more likely than their Black/African American peers to report feeling safe in the bathroom.

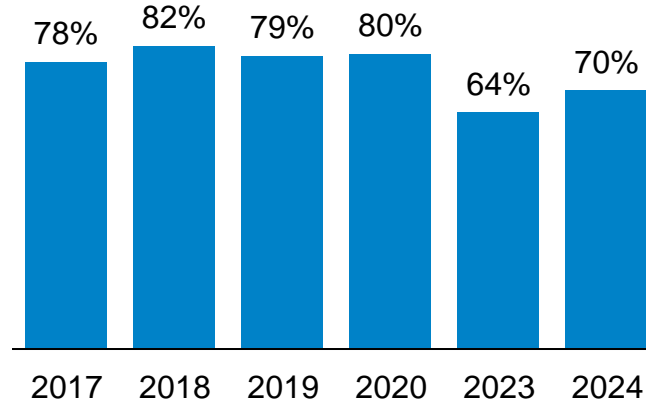


I feel safe in the bathroom (Elementary School).

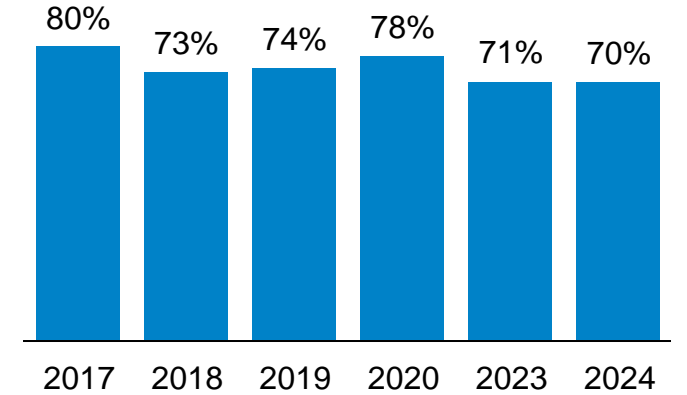
American Indian



Asian

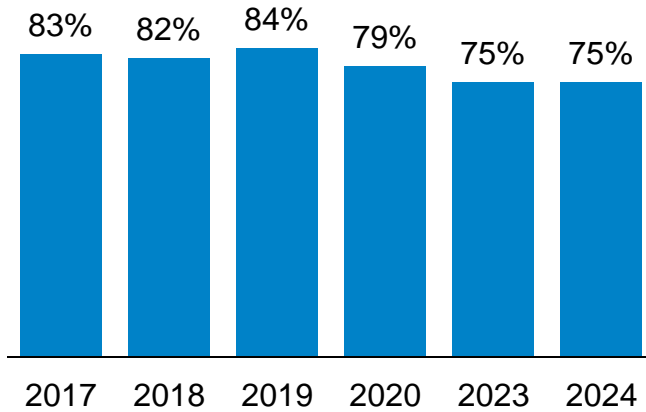


Black / African Am

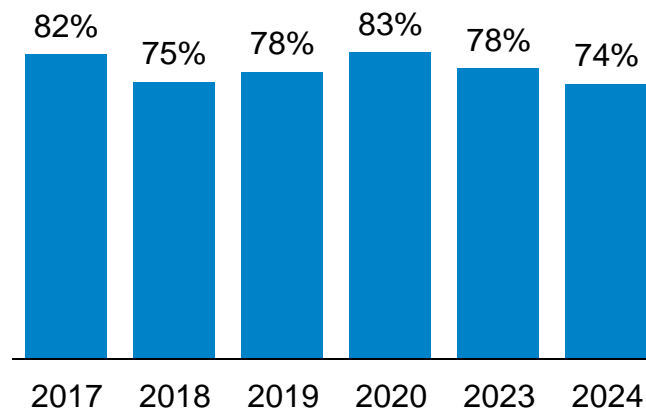


55

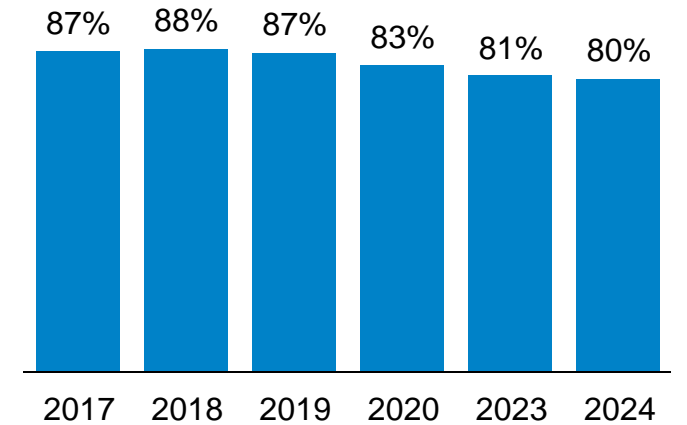
Hispanic / Latino



Multi-racial



White

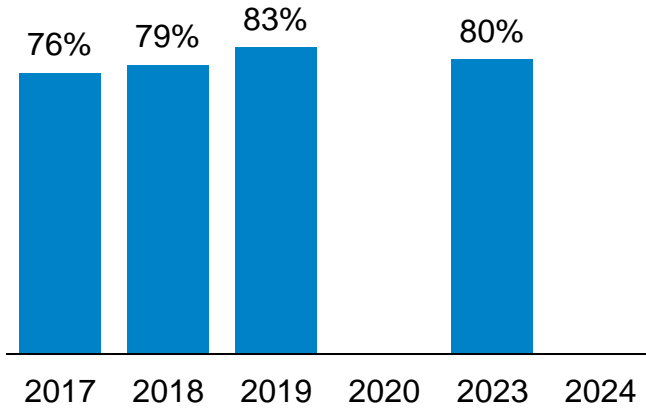


Multi-racial and White middle school students are more likely than their Asian and Hispanic/Latino peers to report feeling safe in the bathroom.

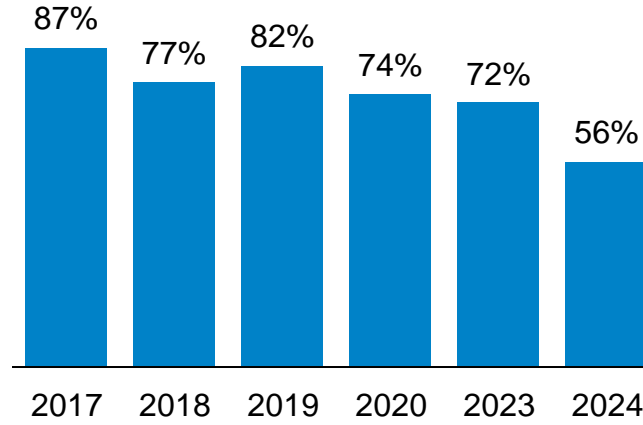


I feel safe in the bathroom (Middle School).

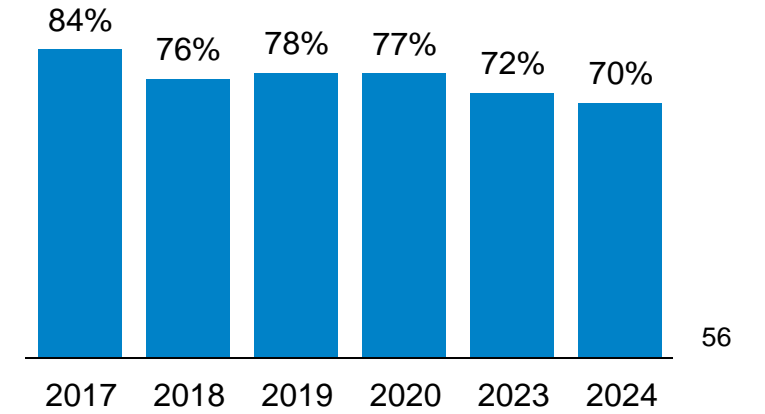
American Indian



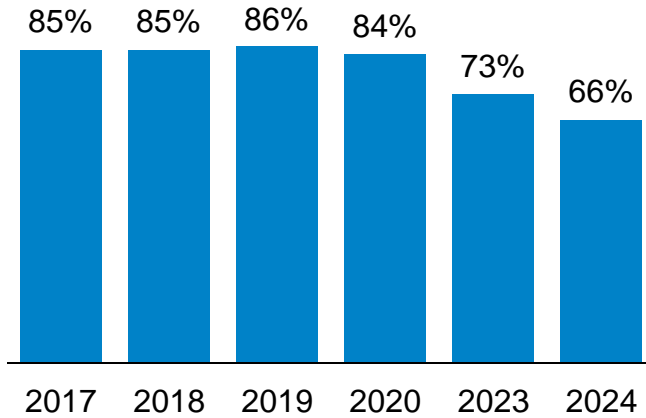
Asian



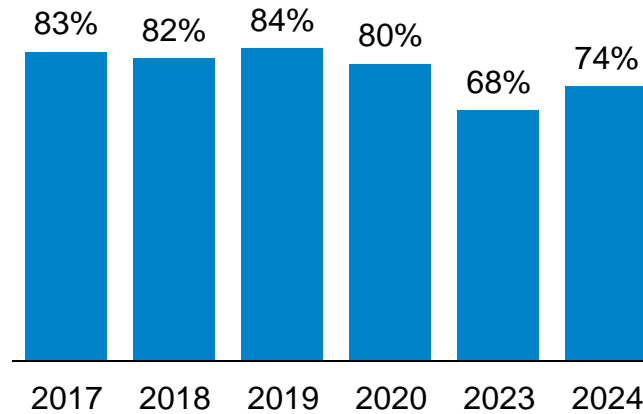
Black / African Am



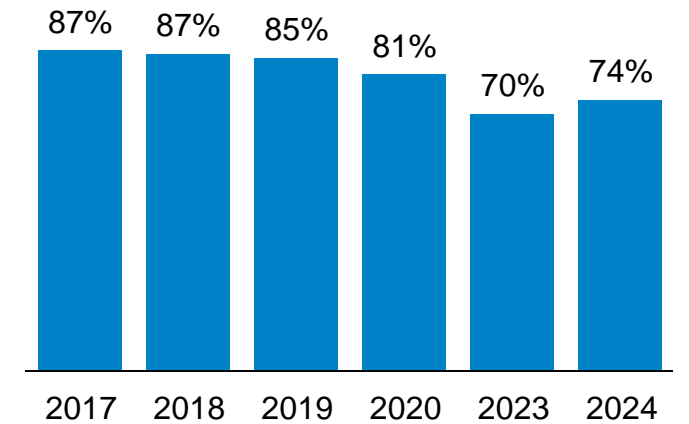
Hispanic / Latino



Multi-racial



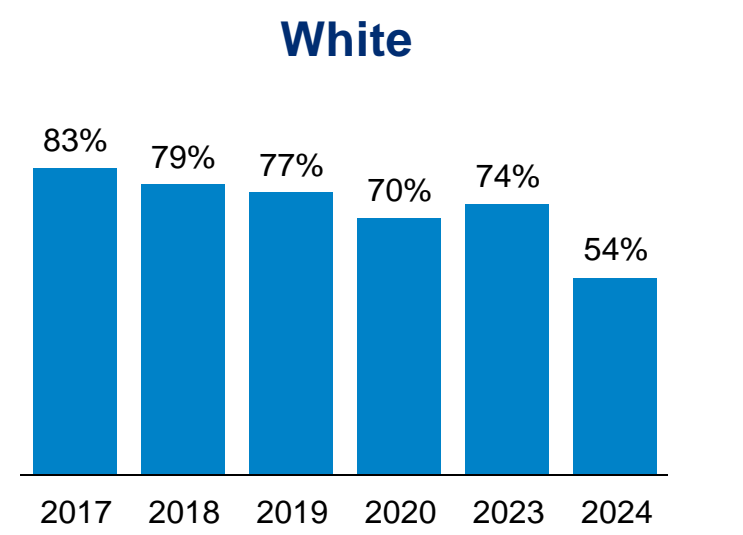
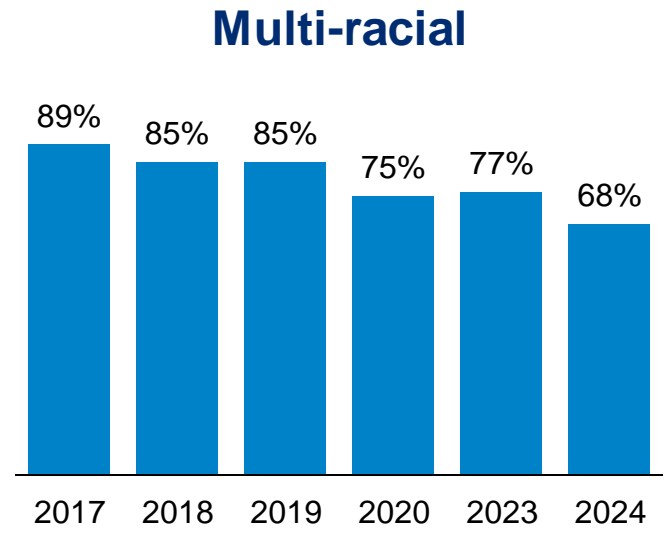
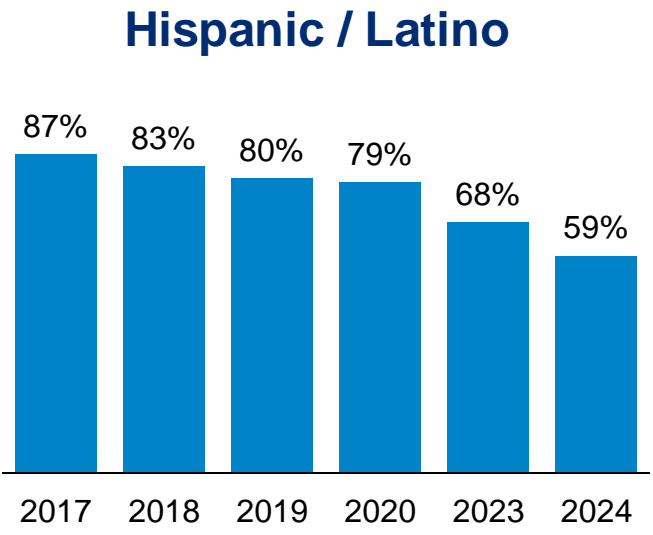
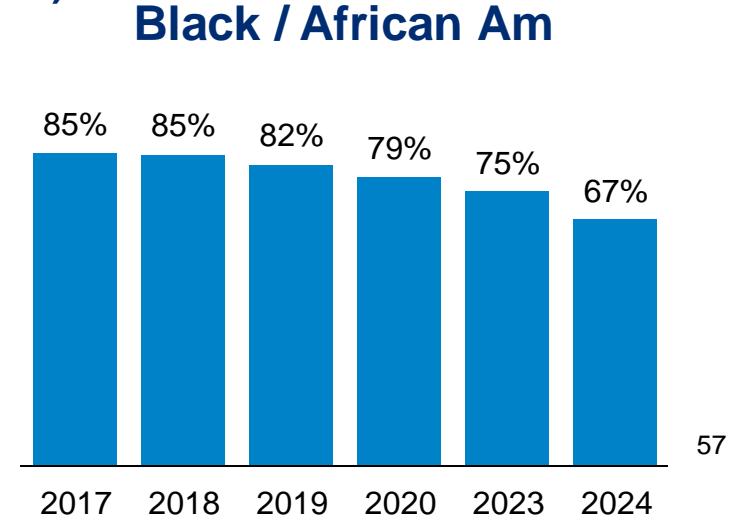
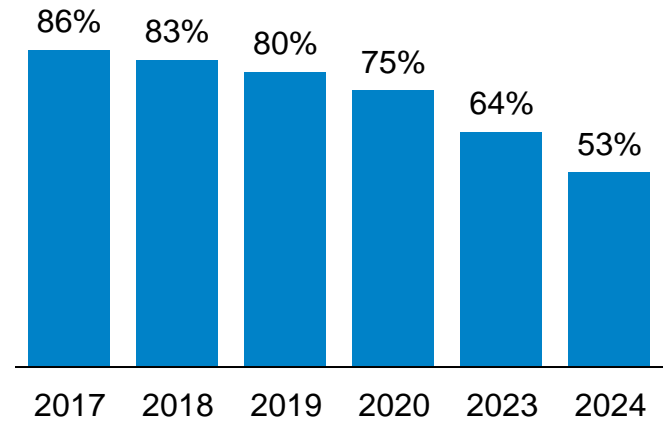
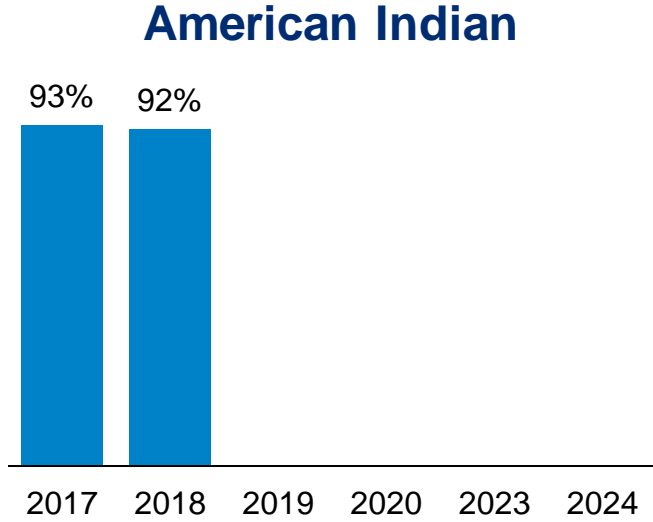
White



Multi-Racial and Black/African American high school students are more likely than their Asian and White peers to report feeling safe in the bathroom.



I feel safe in the bathroom (High School).

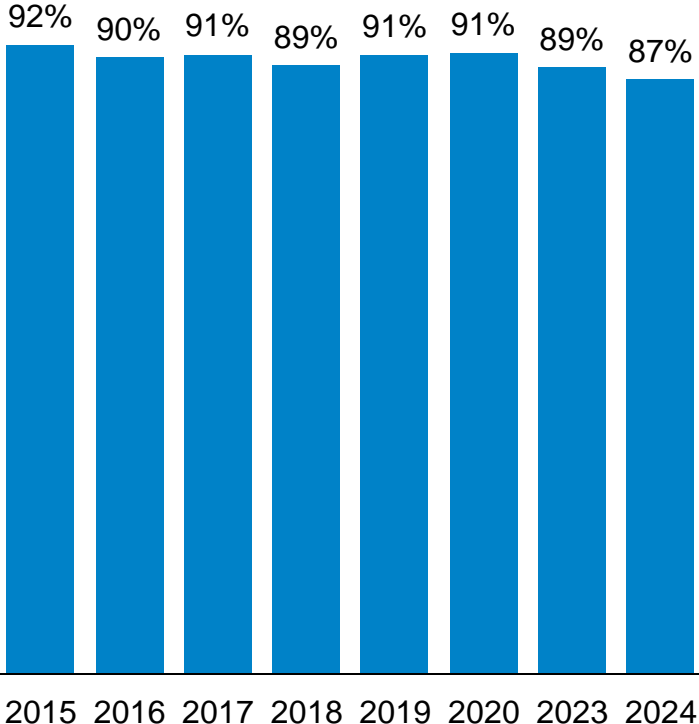


% Agree or Strongly Agree

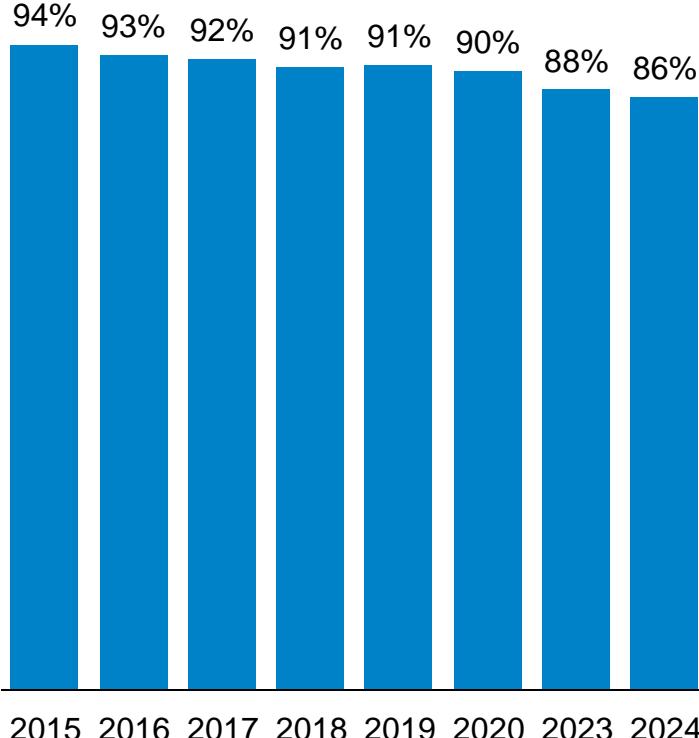
The percentage of high school students reporting feeling safe in the cafeteria has held steady over several years, while it has decreased slightly at the elementary and middle school levels.

### I feel safe in the cafeteria/lunchroom.

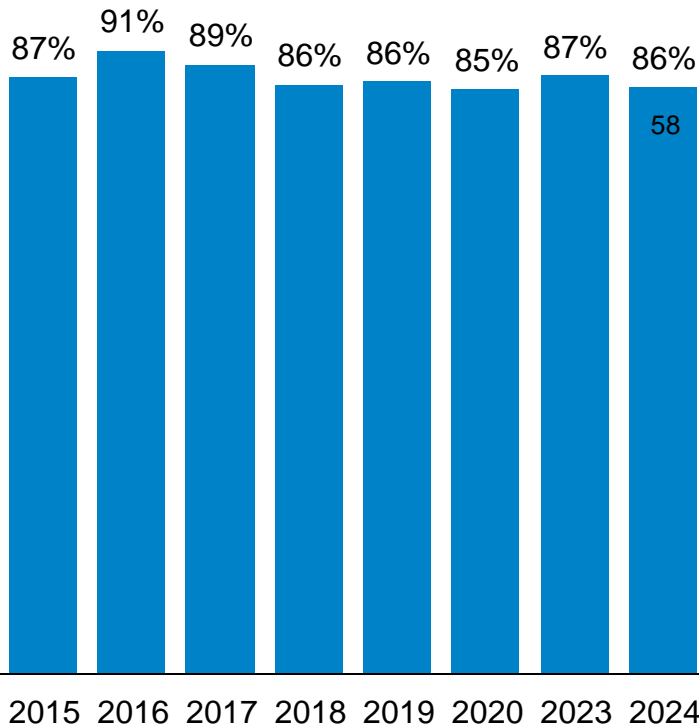
Elementary



Middle School



High School

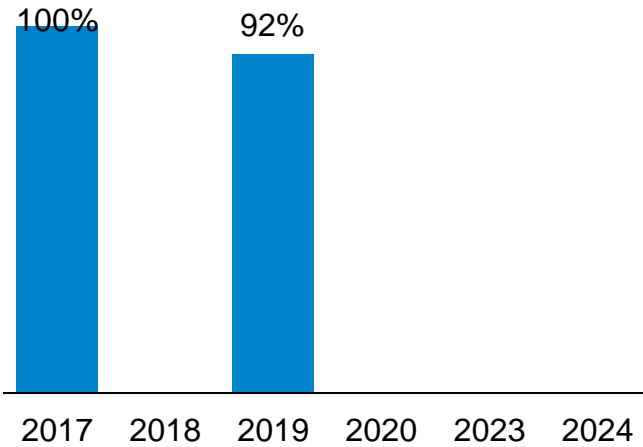


# White elementary students are more likely than their Black/African American peers to report feeling safe in the lunchroom.

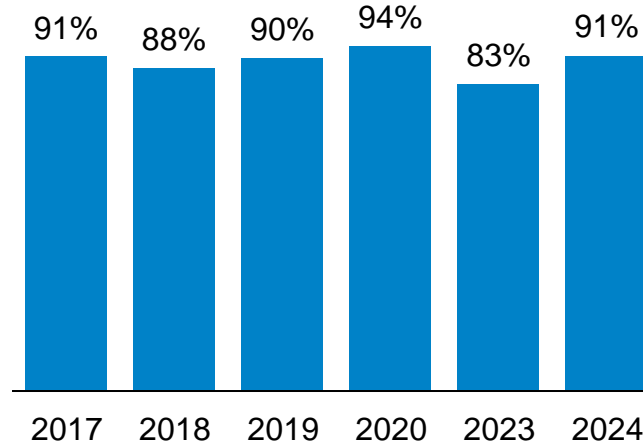


## I feel safe in the cafeteria/lunchroom (Elementary School).

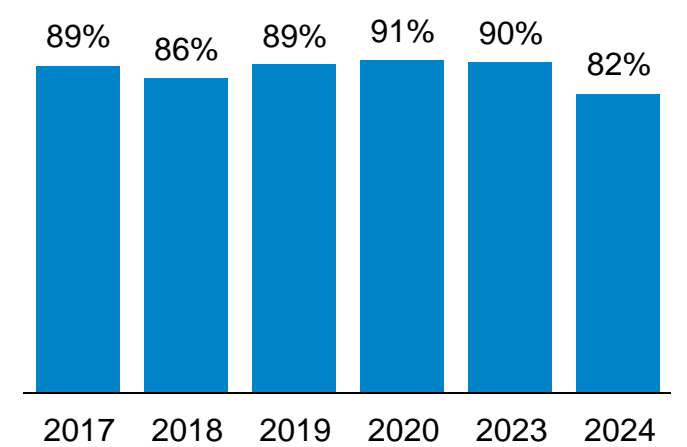
### American Indian



### Asian

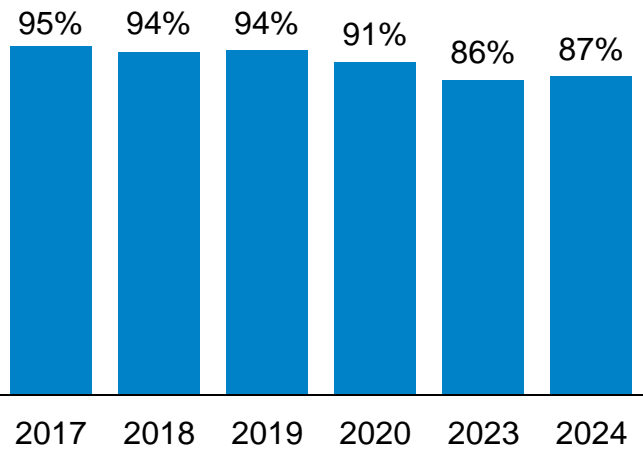


### Black / African Am

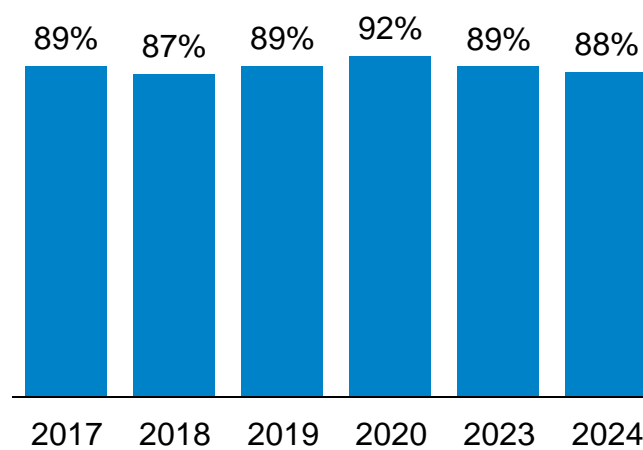


59

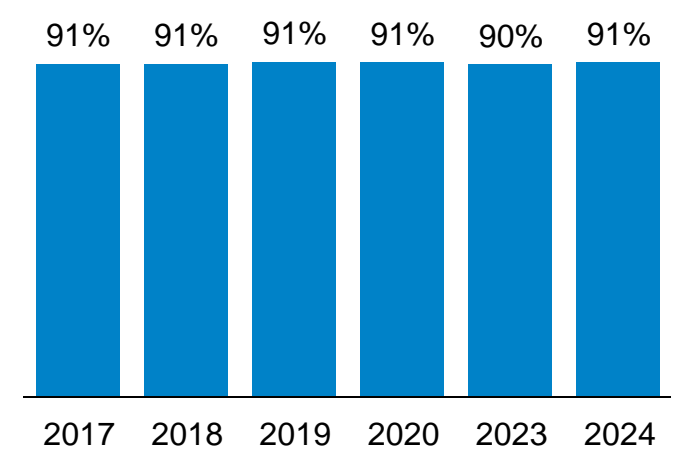
### Hispanic / Latino



### Multi-racial



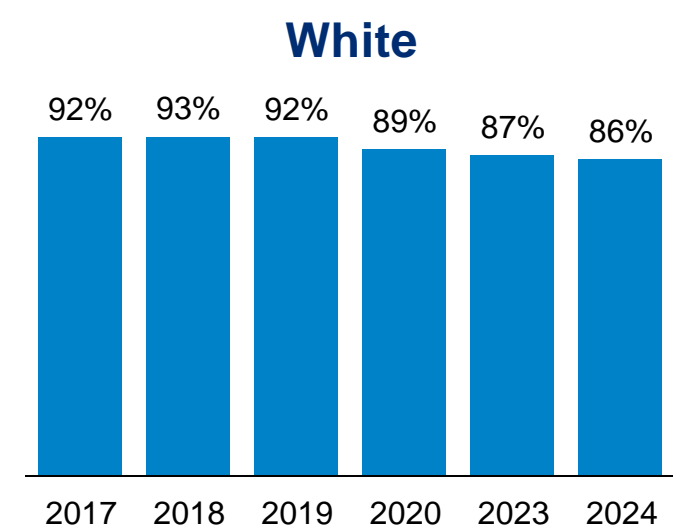
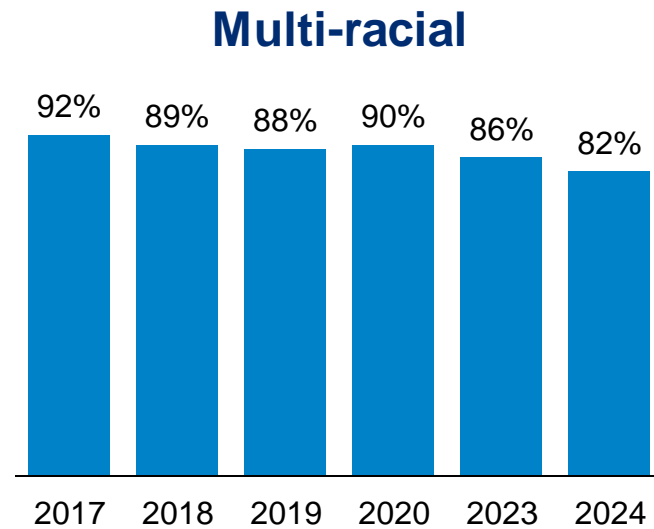
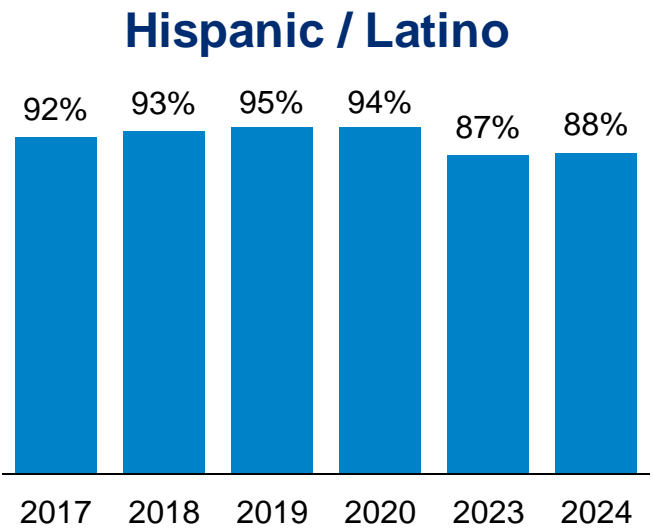
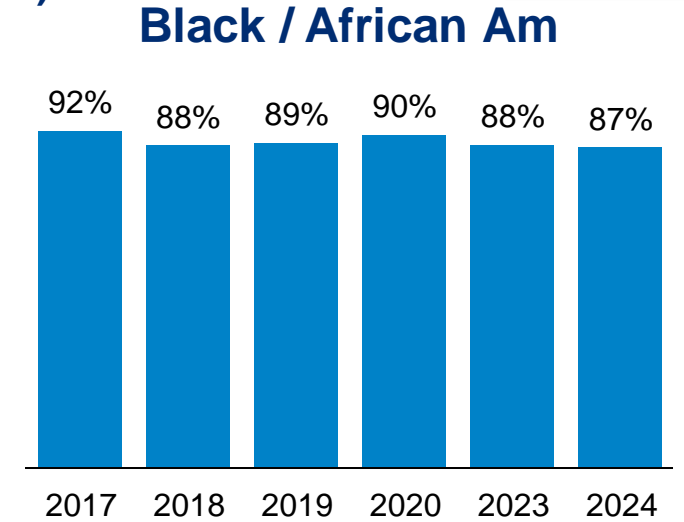
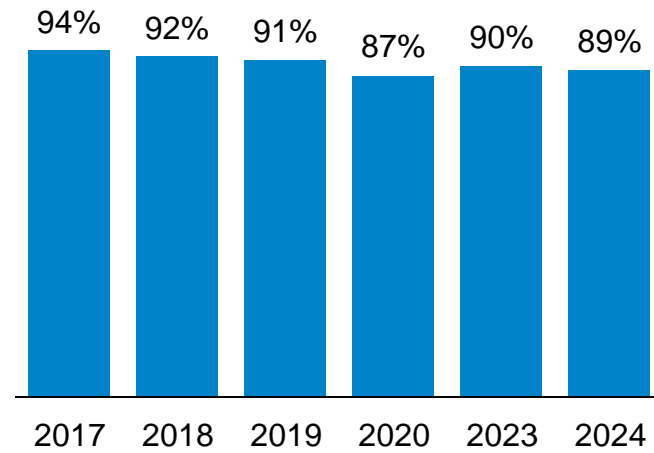
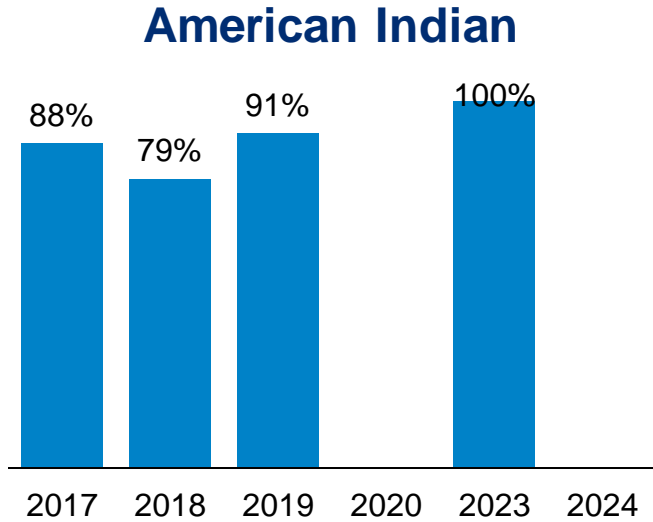
### White



Feelings of safety in the middle school cafeteria are similar across Racial/Ethnic student groups.



**I feel safe in the cafeteria (Middle School).**



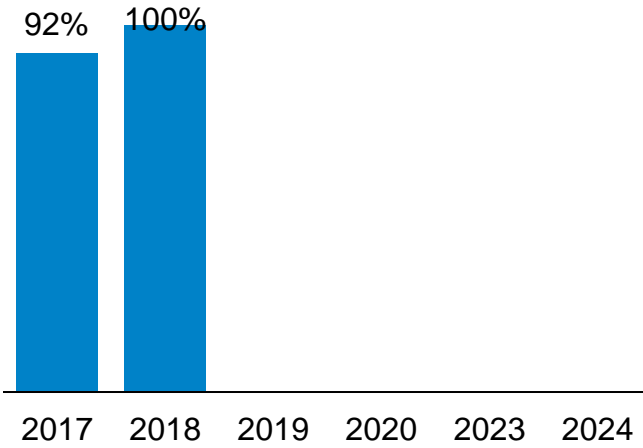
60

# Feelings of safety in the high school cafeteria are similar across Racial/Ethnic student groups.

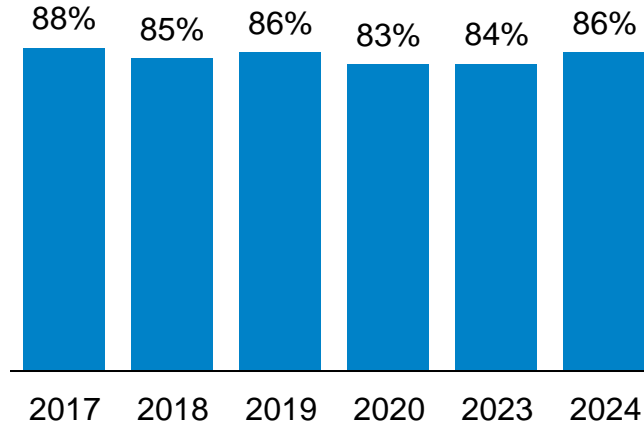


## I feel safe in the cafeteria (High School).

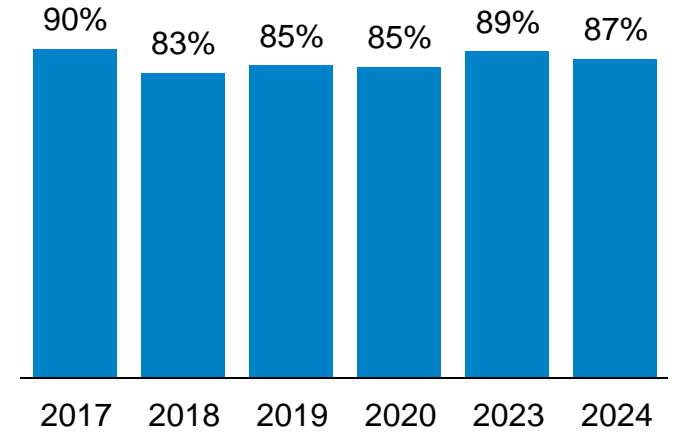
### American Indian



### Asian

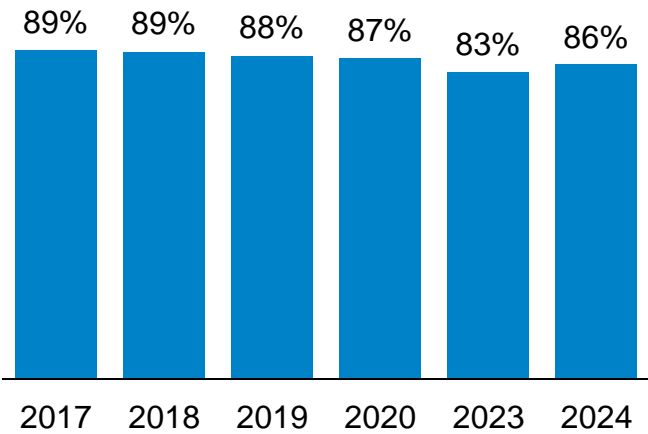


### Black / African Am

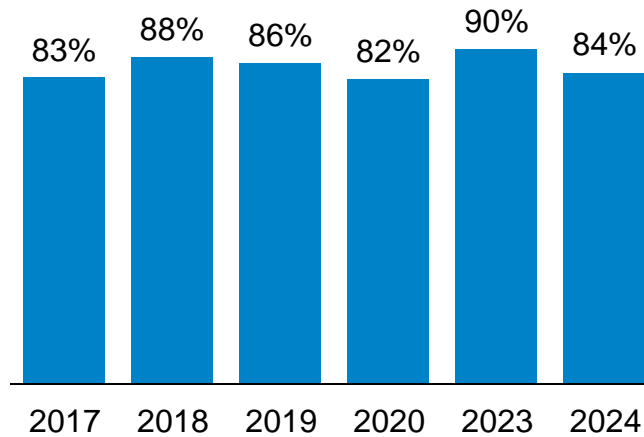


61

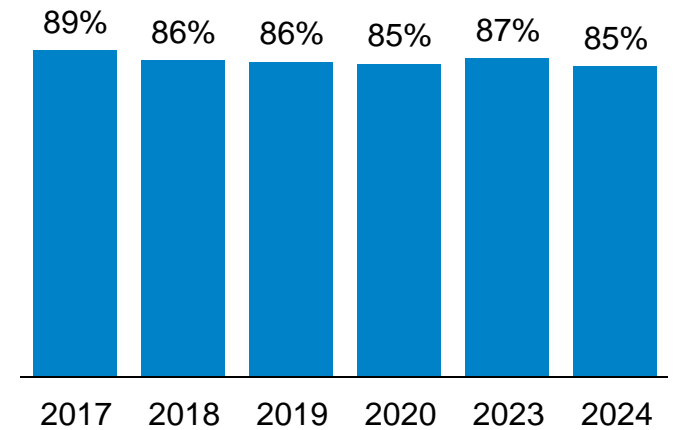
### Hispanic / Latino



### Multi-racial



### White



# Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
1. I am happy to be a student at this school.	Strongly Agree	802	51%	853	52%	868	49%	805	46%	730	44%	640	44%	448	37%	461	36%
	Agree	645	41%	653	40%	771	43%	780	45%	781	47%	696	48%	658	54%	692	53%
	Disagree	81	5%	87	5%	111	6%	105	6%	113	7%	90	6%	74	6%	99	8%
	Strongly Disagree	31	2%	38	2%	34	2%	46	3%	46	3%	39	3%	31	3%	42	3%
	Total	1559	100%	1631	100%	1784	100%	1736	100%	1670	100%	1465	100%	1211	100%	1294	100%
2. I feel like I 'belong' at this school.	Strongly Agree	678	44%	640	40%	679	38%	630	36%	607	36%	523	36%	375	31%	373	29%
	Agree	696	45%	771	48%	842	47%	834	48%	820	49%	728	50%	656	54%	714	55%
	Disagree	128	8%	168	10%	201	11%	224	13%	180	11%	152	10%	146	12%	162	13%
	Strongly Disagree	53	3%	39	2%	53	3%	47	3%	58	3%	60	4%	33	3%	42	3%
	Total	1555	100%	1618	100%	1775	100%	1735	100%	1665	100%	1463	100%	1210	100%	1291	100%
3. I am often lonely at school.	Strongly Agree	114	8%	90	6%	92	5%	101	6%	99	6%	69	5%	73	6%	80	6%
	Agree	205	14%	190	12%	200	11%	188	11%	198	12%	194	13%	166	14%	151	12%
	Disagree	465	31%	560	35%	594	34%	608	35%	607	37%	524	36%	519	43%	549	43%
	Strongly Disagree	734	48%	759	47%	857	49%	821	48%	745	45%	671	46%	439	37%	499	39%
	Total	1518	100%	1599	100%	1743	100%	1718	100%	1649	100%	1458	100%	1197	100%	1279	100%
4. I have at least one friend at this school.	Strongly Agree	933	61%	1045	66%	1096	62%	1092	64%	995	61%	936	64%	787	66%	800	63%
	Agree	242	16%	226	14%	272	15%	277	16%	284	17%	238	16%	204	17%	254	20%
	Disagree	137	9%	122	8%	164	9%	146	9%	140	9%	109	8%	89	7%	96	8%
	Strongly Disagree	211	14%	201	13%	225	13%	190	11%	216	13%	169	12%	114	10%	126	10%
	Total	1523	100%	1594	100%	1757	100%	1705	100%	1635	100%	1452	100%	1194	100%	1276	100%
5. My teacher cares about me as a person, not just as a student.	Strongly Agree	892	57%	921	57%	1060	60%	981	57%	905	55%	818	56%	584	48%	593	46%
	Agree	526	34%	548	34%	573	32%	597	34%	597	36%	516	35%	513	43%	579	45%
	Disagree	87	6%	94	6%	97	5%	106	6%	112	7%	85	6%	69	6%	88	7%
	Strongly Disagree	47	3%	59	4%	45	3%	50	3%	46	3%	39	3%	40	3%	26	2%
	Total	1552	100%	1622	100%	1775	100%	1734	100%	1660	100%	1458	100%	1206	100%	1286	100%

## Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
6. A staff member other than my teacher cares about me.	Strongly Agree	747	48%	759	47%	832	47%	791	46%	697	42%	722	49%	500	41%	542	42%
	Agree	627	40%	718	44%	747	42%	732	42%	749	45%	615	42%	574	48%	592	46%
	Disagree	115	7%	106	7%	149	8%	144	8%	159	10%	86	6%	105	9%	111	9%
	Strongly Disagree	61	4%	43	3%	49	3%	61	4%	52	3%	37	3%	26	2%	41	3%
	Total	1550	100%	1626	100%	1777	100%	1728	100%	1657	100%	1460	100%	1205	100%	1286	100%
7. I feel comfortable asking my classroom teacher for help.	Strongly Agree	794	51%	793	49%	906	51%	843	49%	792	48%	702	48%	494	41%	465	36%
	Agree	576	37%	635	39%	682	38%	655	38%	693	42%	597	41%	525	43%	607	47%
	Disagree	132	8%	138	9%	143	8%	173	10%	137	8%	100	7%	142	12%	167	13%
	Strongly Disagree	53	3%	54	3%	50	3%	61	4%	45	3%	57	4%	48	4%	53	4%
	Total	1555	100%	1620	100%	1781	100%	1732	100%	1667	100%	1456	100%	1209	100%	1292	100%
8. Most teachers in this school treat me with respect.	Strongly Agree	795	51%	795	49%	910	51%	876	51%	797	48%	703	48%	523	43%	514	40%
	Agree	603	39%	675	42%	718	40%	708	41%	698	42%	568	39%	583	48%	649	50%
	Disagree	111	7%	116	7%	112	6%	102	6%	120	7%	135	9%	81	7%	105	8%
	Strongly Disagree	41	3%	39	2%	36	2%	45	3%	47	3%	52	4%	23	2%	23	2%
	Total	1550	100%	1625	100%	1776	100%	1731	100%	1662	100%	1458	100%	1210	100%	1291	100%
9. The principal in this school treats students with respect.	Strongly Agree	1034	66%	1006	62%	1140	64%	1173	68%	1115	67%	1035	71%	716	59%	658	51%
	Agree	426	27%	508	31%	535	30%	466	27%	440	26%	341	23%	402	33%	494	39%
	Disagree	56	4%	73	4%	71	4%	61	4%	74	4%	55	4%	57	5%	88	7%
	Strongly Disagree	42	3%	36	2%	34	2%	36	2%	37	2%	32	2%	32	3%	42	3%
	Total	1558	100%	1623	100%	1780	100%	1736	100%	1666	100%	1463	100%	1207	100%	1282	100%
10. My teacher wants to know what I think about things.	Strongly Agree	652	42%	674	41%	737	41%	619	36%	614	37%	562	38%	320	27%	273	21%
	Agree	734	47%	773	47%	860	48%	907	52%	863	52%	737	50%	709	59%	804	62%
	Disagree	131	8%	125	8%	147	8%	161	9%	154	9%	116	8%	143	12%	164	13%
	Strongly Disagree	40	3%	56	3%	38	2%	47	3%	39	2%	47	3%	35	3%	46	4%
	Total	1557	100%	1628	100%	1782	100%	1734	100%	1670	100%	1462	100%	1207	100%	1287	100%

## Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
11. My teacher provides me with oppotunities to learn new things every day.	Strongly Agree	990	64%	1014	62%	1145	64%	1059	61%	991	60%	907	62%	614	51%	574	45%
	Agree	487	31%	505	31%	549	31%	588	34%	595	36%	494	34%	521	43%	624	48%
	Disagree	58	4%	85	5%	68	4%	64	4%	65	4%	42	3%	67	6%	80	6%
	Strongly Disagree	17	1%	23	1%	17	1%	18	1%	13	1%	21	1%	5	0%	10	1%
	Total	1552	100%	1627	100%	1779	100%	1729	100%	1664	100%	1464	100%	1207	100%	1288	100%
12. My teacher expects me to do my best in class.	Strongly Agree	1241	80%	1295	80%	1408	79%	1362	79%	1261	76%	1118	77%	771	64%	780	61%
	Agree	291	19%	299	18%	337	19%	337	19%	371	22%	312	21%	383	32%	446	35%
	Disagree	15	1%	21	1%	27	2%	25	1%	21	1%	19	1%	47	4%	42	3%
	Strongly Disagree	6	0%	7	0%	7	0%	7	0%	8	0%	11	1%	8	1%	18	1%
	Total	1553	100%	1622	100%	1779	100%	1731	100%	1661	100%	1460	100%	1209	100%	1286	100%
13. My teacher does everything he/she can to help me do well in school.	Strongly Agree	1056	68%	1033	64%	1209	68%	1119	64%	1044	63%	985	67%	678	56%	681	53%
	Agree	421	27%	499	31%	483	27%	526	30%	530	32%	413	28%	471	39%	524	41%
	Disagree	56	4%	70	4%	64	4%	67	4%	71	4%	50	3%	50	4%	64	5%
	Strongly Disagree	23	1%	24	1%	23	1%	23	1%	19	1%	16	1%	12	1%	16	1%
	Total	1556	100%	1626	100%	1779	100%	1735	100%	1664	100%	1464	100%	1211	100%	1285	100%
14. I am taught about different cultures and races in my classes at school.	Strongly Agree	530	34%	596	37%	693	39%	655	38%	633	38%	589	40%	464	38%	399	31%
	Agree	733	47%	726	45%	820	46%	834	48%	788	48%	678	46%	577	48%	693	54%
	Disagree	207	13%	227	14%	200	11%	181	10%	163	10%	157	11%	124	10%	164	13%
	Strongly Disagree	82	5%	76	5%	65	4%	61	4%	74	4%	39	3%	42	3%	33	3%
	Total	1552	100%	1625	100%	1778	100%	1731	100%	1658	100%	1463	100%	1207	100%	1289	100%
15. I feel comfortable around students at my school who are a different race or ethnicity than me.	Strongly Agree	1071	69%	1140	70%	1257	71%	1236	71%	1187	71%	1045	71%	840	70%	769	60%
	Agree	376	24%	388	24%	408	23%	401	23%	392	24%	341	23%	303	25%	422	33%
	Disagree	74	5%	64	4%	70	4%	69	4%	61	4%	52	4%	44	4%	66	5%
	Strongly Disagree	32	2%	32	2%	44	2%	29	2%	23	1%	26	2%	19	2%	27	2%
	Total	1553	100%	1624	100%	1779	100%	1735	100%	1663	100%	1464	100%	1206	100%	1284	100%

## Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
16. Adults in this school deal appropriately with racist behavior.	Strongly Agree	762	49%	757	47%	870	49%	805	47%	771	46%	715	49%	513	43%	500	39%
	Agree	548	35%	609	38%	630	36%	654	38%	579	35%	540	37%	488	41%	535	42%
	Disagree	136	9%	147	9%	150	8%	166	10%	185	11%	131	9%	127	11%	155	12%
	Strongly Disagree	99	6%	109	7%	117	7%	97	6%	126	8%	73	5%	74	6%	88	7%
	Total	1545	100%	1622	100%	1767	100%	1722	100%	1661	100%	1459	100%	1202	100%	1278	100%
17. The school rules are applied fairly to all students.	Strongly Agree	782	50%	764	47%	871	49%	798	46%	808	48%	726	50%	511	42%	448	35%
	Agree	561	36%	613	38%	640	36%	684	39%	637	38%	544	37%	500	41%	601	47%
	Disagree	144	9%	174	11%	202	11%	187	11%	149	9%	137	9%	153	13%	194	15%
	Strongly Disagree	72	5%	74	5%	66	4%	68	4%	75	4%	53	4%	45	4%	48	4%
	Total	1559	100%	1625	100%	1779	100%	1737	100%	1669	100%	1460	100%	1209	100%	1291	100%
18. Students are treated fairly at my school regardless of their race or culture.	Strongly Agree	903	58%	944	58%	1028	58%	990	57%	971	58%	847	58%	658	55%	601	46%
	Agree	481	31%	510	31%	547	31%	545	32%	526	32%	456	31%	434	36%	517	40%
	Disagree	121	8%	127	8%	142	8%	147	9%	125	7%	123	8%	83	7%	138	11%
	Strongly Disagree	47	3%	42	3%	61	3%	47	3%	45	3%	35	2%	31	3%	37	3%
	Total	1552	100%	1623	100%	1778	100%	1729	100%	1667	100%	1461	100%	1206	100%	1293	100%
19. Students of different races work well together at this school.	Strongly Agree	897	58%	936	58%	1007	57%	934	54%	939	57%	836	57%	675	56%	575	45%
	Agree	542	35%	584	36%	652	37%	660	38%	634	38%	545	37%	460	38%	613	48%
	Disagree	69	4%	78	5%	88	5%	104	6%	74	4%	62	4%	63	5%	84	7%
	Strongly Disagree	39	3%	26	2%	23	1%	29	2%	13	1%	16	1%	7	1%	15	1%
	Total	1547	100%	1624	100%	1770	100%	1727	100%	1660	100%	1459	100%	1205	100%	1287	100%
20. Students of different races play well together at this school.	Strongly Agree	890	57%	935	58%	1043	59%	988	57%	983	59%	867	59%	677	56%	563	44%
	Agree	523	34%	555	34%	618	35%	621	36%	596	36%	503	34%	454	38%	618	48%
	Disagree	100	6%	101	6%	86	5%	90	5%	65	4%	73	5%	62	5%	87	7%
	Strongly Disagree	37	2%	32	2%	28	2%	31	2%	16	1%	18	1%	16	1%	19	1%
	Total	1550	100%	1623	100%	1775	100%	1730	100%	1660	100%	1461	100%	1209	100%	1287	100%

## Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
21. My feelings have been hurt because of name-calling at my school.	Strongly Agree	353	23%	363	22%	382	21%	407	24%	348	21%	338	23%	259	22%	275	21%
	Agree	401	26%	375	23%	458	26%	436	25%	383	23%	350	24%	286	24%	357	28%
	Disagree	327	21%	399	25%	395	22%	389	22%	423	25%	346	24%	323	27%	338	26%
	Strongly Disagree	474	30%	486	30%	543	31%	498	29%	516	31%	424	29%	335	28%	318	25%
	Total	1555	100%	1623	100%	1778	100%	1730	100%	1670	100%	1458	100%	1203	100%	1288	100%
22. I feel that my ideas are valued by the adults in school.	Strongly Agree	539	35%	545	34%	641	36%	569	33%	520	32%	476	33%	332	28%	271	21%
	Agree	733	48%	761	47%	828	47%	862	50%	825	50%	713	49%	631	53%	729	57%
	Disagree	181	12%	213	13%	210	12%	220	13%	214	13%	193	13%	181	15%	207	16%
	Strongly Disagree	89	6%	91	6%	81	5%	70	4%	84	5%	63	4%	55	5%	68	5%
	Total	1542	100%	1610	100%	1760	100%	1721	100%	1643	100%	1445	100%	1199	100%	1275	100%
23. I am provided with opportunities to be a leader in my classroom.	Strongly Agree	712	46%	709	44%	818	46%	754	44%	727	44%	662	45%	449	37%	394	31%
	Agree	606	39%	626	39%	686	39%	698	41%	673	41%	585	40%	523	44%	634	49%
	Disagree	156	10%	187	12%	198	11%	200	12%	178	11%	157	11%	159	13%	188	15%
	Strongly Disagree	76	5%	94	6%	63	4%	70	4%	74	4%	52	4%	68	6%	68	5%
	Total	1550	100%	1616	100%	1765	100%	1722	100%	1652	100%	1456	100%	1199	100%	1284	100%
24. I am provided with opportunities to be a leader throughout the school.	Strongly Agree	613	39%	647	40%	750	42%	655	38%	692	42%	609	42%	391	33%	340	26%
	Agree	623	40%	624	38%	691	39%	734	42%	657	40%	601	41%	516	43%	617	48%
	Disagree	206	13%	230	14%	241	14%	223	13%	203	12%	182	12%	204	17%	238	19%
	Strongly Disagree	111	7%	120	7%	94	5%	116	7%	108	7%	68	5%	90	7%	90	7%
	Total	1553	100%	1621	100%	1776	100%	1728	100%	1660	100%	1460	100%	1201	100%	1285	100%

## Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
25. I feel safe in the classroom.	Strongly Agree	1009	65%	1027	63%	1129	64%	1017	59%	1022	61%	854	58%	613	51%	546	42%
	Agree	431	28%	465	29%	495	28%	553	32%	508	30%	483	33%	461	38%	577	45%
	Disagree	82	5%	85	5%	97	5%	116	7%	98	6%	91	6%	97	8%	116	9%
	Strongly Disagree	34	2%	47	3%	52	3%	51	3%	41	2%	36	2%	41	3%	54	4%
	Total	1556	100%	1624	100%	1773	100%	1737	100%	1669	100%	1464	100%	1212	100%	1293	100%
26. I feel safe in the hallway.	Strongly Agree	811	52%	822	51%	894	51%	816	47%	815	49%	696	48%	450	37%	406	31%
	Agree	578	37%	584	36%	663	37%	670	39%	634	38%	572	39%	554	46%	633	49%
	Disagree	124	8%	150	9%	157	9%	187	11%	162	10%	138	9%	153	13%	183	14%
	Strongly Disagree	39	3%	63	4%	56	3%	58	3%	56	3%	55	4%	53	4%	69	5%
	Total	1552	100%	1619	100%	1770	100%	1731	100%	1667	100%	1461	100%	1210	100%	1291	100%
27. I feel safe in the bathroom.	Strongly Agree	783	51%	784	49%	859	49%	776	45%	747	45%	662	46%	441	37%	408	32%
	Agree	510	33%	547	34%	605	34%	618	36%	604	36%	512	35%	469	39%	565	44%
	Disagree	162	11%	170	11%	196	11%	215	12%	197	12%	191	13%	188	16%	203	16%
	Strongly Disagree	85	6%	109	7%	95	5%	114	7%	114	7%	89	6%	103	9%	117	9%
	Total	1540	100%	1610	100%	1755	100%	1723	100%	1662	100%	1454	100%	1201	100%	1293	100%
28. I feel safe in the cafeteria/lunchroom.	Strongly Agree	959	62%	902	56%	1031	58%	945	55%	937	56%	871	60%	591	49%	545	42%
	Agree	474	31%	556	34%	573	32%	595	34%	571	34%	456	31%	477	40%	575	45%
	Disagree	81	5%	98	6%	107	6%	125	7%	101	6%	91	6%	93	8%	113	9%
	Strongly Disagree	38	2%	56	3%	53	3%	61	4%	51	3%	38	3%	40	3%	51	4%
	Total	1552	100%	1612	100%	1764	100%	1726	100%	1660	100%	1456	100%	1201	100%	1284	100%
29. I feel safe on the playground.	Strongly Agree	722	47%	738	46%	822	47%	740	43%	700	42%	633	43%	477	39%	444	34%
	Agree	546	35%	553	34%	627	36%	614	35%	594	36%	556	38%	497	41%	571	44%
	Disagree	174	11%	210	13%	210	12%	247	14%	224	13%	171	12%	148	12%	186	14%
	Strongly Disagree	109	7%	113	7%	105	6%	132	8%	145	9%	99	7%	86	7%	89	7%
	Total	1551	100%	1614	100%	1764	100%	1733	100%	1663	100%	1459	100%	1208	100%	1290	100%

## Elementary District Student Survey Results 2015-2024

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
30. Do you ride bus?	Yes	1188	78%	1285	80%	1343	77%	1328	78%	1235	76%	1077	75%	796	66%	860	67%
	No	330	22%	315	20%	391	23%	370	22%	396	24%	350	25%	412	34%	430	33%
	Total	1518	100%	1600	100%	1734	100%	1698	100%	1631	100%	1427	100%	1208	100%	1290	100%

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
31. I feel safe on the bus.	Strongly Agree	473	40%	506	40%	571	43%	523	40%	478	39%	415	39%	275	35%	274	32%
	Agree	451	38%	506	40%	516	39%	513	39%	481	39%	432	40%	338	43%	390	45%
	Disagree	177	15%	174	14%	150	11%	180	14%	159	13%	146	14%	121	15%	138	16%
	Strongly Disagree	80	7%	89	7%	98	7%	98	7%	110	9%	76	7%	57	7%	56	7%
	Total	1181	100%	1275	100%	1335	100%	1314	100%	1228	100%	1069	100%	791	100%	858	100%
32. I feel safe at the bus stop.	Strongly Agree	633	54%	688	54%	761	57%	744	57%	673	55%	535	50%	375	47%	408	48%
	Agree	397	34%	406	32%	419	32%	412	31%	378	31%	376	35%	304	38%	355	41%
	Disagree	76	7%	108	9%	90	7%	88	7%	103	8%	94	9%	69	9%	60	7%
	Strongly Disagree	63	5%	62	5%	57	4%	66	5%	67	5%	58	5%	42	5%	34	4%
	Total	1169	100%	1264	100%	1327	100%	1310	100%	1221	100%	1063	100%	790	100%	857	100%

**Middle School District Student Survey Results  
2015-2024**

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
1. I feel like I 'belong' at this school.	Strongly Agree	717	31%	752	29%	744	28%	619	26%	481	22%	390	21%	225	16%	184	16%
	Agree	1312	57%	1501	58%	1509	57%	1462	60%	1355	62%	1180	63%	970	70%	758	67%
	Disagree	212	9%	256	10%	297	11%	255	11%	250	11%	210	11%	152	11%	145	13%
	Strongly Disagree	64	3%	66	3%	89	3%	89	4%	105	5%	79	4%	43	3%	38	3%
	Total	2305	100%	2575	100%	2639	100%	2425	100%	2191	100%	1859	100%	1390	100%	1125	100%
2. Most teachers in this school treat me with respect.	Strongly Agree	759	33%	852	33%	833	32%	750	31%	709	32%	608	33%	472	34%	324	29%
	Agree	1228	53%	1365	53%	1414	54%	1296	53%	1161	53%	995	54%	811	58%	643	57%
	Disagree	257	11%	287	11%	310	12%	297	12%	236	11%	210	11%	99	7%	131	12%
	Strongly Disagree	61	3%	72	3%	79	3%	81	3%	81	4%	46	2%	17	1%	29	3%
	Total	2305	100%	2576	100%	2636	100%	2424	100%	2187	100%	1859	100%	1399	100%	1127	100%
3. I am respectful toward adults in this school.	Strongly Agree	1159	50%	1355	53%	1271	48%	1079	45%	1000	46%	860	46%	693	50%	535	48%
	Agree	1034	45%	1090	42%	1237	47%	1208	50%	1083	50%	915	49%	666	48%	554	49%
	Disagree	84	4%	94	4%	100	4%	97	4%	80	4%	71	4%	31	2%	26	2%
	Strongly Disagree	19	1%	27	1%	16	1%	27	1%	20	1%	12	1%	4	0%	6	1%
	Total	2296	100%	2566	100%	2624	100%	2411	100%	2183	100%	1858	100%	1394	100%	1121	100%
4. I am often lonely at school.	Strongly Agree	92	4%	103	4%	102	4%	94	4%	113	5%	91	5%	67	5%	45	4%
	Agree	274	12%	309	12%	277	11%	271	11%	285	13%	253	14%	220	16%	157	14%
	Disagree	894	39%	1015	40%	1032	39%	976	41%	903	42%	824	45%	744	54%	578	52%
	Strongly Disagree	1036	45%	1139	44%	1208	46%	1064	44%	871	40%	678	37%	353	26%	341	30%
	Total	2296	100%	2566	100%	2619	100%	2405	100%	2172	100%	1846	100%	1384	100%	1121	100%
5. I know and understand the school rules and expectations.	Strongly Agree	1308	57%	1450	56%	1401	53%	1270	52%	1120	51%	961	52%	690	49%	496	44%
	Agree	927	40%	1049	41%	1152	44%	1053	43%	981	45%	824	44%	667	48%	582	52%
	Disagree	38	2%	48	2%	64	2%	74	3%	54	2%	52	3%	27	2%	31	3%
	Strongly Disagree	26	1%	20	1%	14	1%	24	1%	25	1%	18	1%	11	1%	11	1%
	Total	2299	100%	2567	100%	2631	100%	2421	100%	2180	100%	1855	100%	1395	100%	1120	100%
6. I understand the directions and examples my teachers provide to help me complete my assignments.	Strongly Agree	734	32%	773	30%	778	29%	717	30%	631	29%	562	30%	379	27%	259	23%
	Agree	1309	57%	1509	59%	1538	58%	1409	58%	1284	59%	1091	59%	881	63%	738	66%
	Disagree	217	9%	252	10%	281	11%	243	10%	219	10%	171	9%	130	9%	110	10%
	Strongly Disagree	44	2%	40	2%	41	2%	56	2%	53	2%	35	2%	7	1%	19	2%
	Total	2304	100%	2574	100%	2638	100%	2425	100%	2187	100%	1859	100%	1397	100%	1126	100%

**Middle School District Student Survey Results  
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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
7. My teachers typically want to know what I think about things.	Strongly Agree	297	13%	359	14%	313	12%	337	14%	290	13%	262	14%	167	12%	118	11%
	Agree	1317	57%	1425	55%	1439	55%	1353	56%	1239	57%	1014	55%	793	57%	586	52%
	Disagree	558	24%	652	25%	723	27%	618	25%	521	24%	478	26%	375	27%	354	32%
	Strongly Disagree	125	5%	138	5%	162	6%	117	5%	137	6%	105	6%	55	4%	65	6%
	Total	2297	100%	2574	100%	2637	100%	2425	100%	2187	100%	1859	100%	1390	100%	1123	100%
8. I am generally comfortable asking my teachers for help.	Strongly Agree	670	29%	722	28%	673	26%	618	26%	515	24%	424	23%	289	21%	215	19%
	Agree	1234	54%	1376	53%	1402	53%	1349	56%	1170	54%	971	52%	807	58%	642	57%
	Disagree	335	15%	387	15%	445	17%	371	15%	375	17%	374	20%	242	17%	192	17%
	Strongly Disagree	58	3%	90	3%	119	5%	81	3%	121	6%	91	5%	55	4%	70	6%
	Total	2297	100%	2575	100%	2639	100%	2419	100%	2181	100%	1860	100%	1393	100%	1119	100%
9. I am learning a lot from the classes I take in this school.	Strongly Agree	680	30%	738	29%	450	17%	636	26%	562	26%	441	24%	243	17%	208	19%
	Agree	1290	56%	1422	55%	1282	49%	1343	56%	1201	55%	1063	57%	830	60%	689	62%
	Disagree	272	12%	340	13%	702	27%	359	15%	333	15%	279	15%	273	20%	171	15%
	Strongly Disagree	51	2%	66	3%	201	8%	79	3%	89	4%	74	4%	48	3%	52	5%
	Total	2293	100%	2566	100%	2635	100%	2417	100%	2185	100%	1857	100%	1394	100%	1120	100%
10. My teachers encourage me to take challenging classes.	Strongly Agree	569	25%	543	21%	476	18%	434	18%	434	20%	331	18%	296	21%	174	16%
	Agree	1028	45%	1123	44%	1159	44%	1129	47%	1015	46%	855	46%	715	51%	577	52%
	Disagree	591	26%	756	30%	815	31%	703	29%	588	27%	549	30%	338	24%	308	28%
	Strongly Disagree	105	5%	138	5%	179	7%	149	6%	147	7%	114	6%	44	3%	61	5%
	Total	2293	100%	2560	100%	2629	100%	2415	100%	2184	100%	1849	100%	1393	100%	1120	100%
11. I consider myself to be a good student.	Strongly Agree	1044	46%	1168	46%	1074	41%	969	40%	792	36%	717	39%	530	38%	385	34%
	Agree	1097	48%	1222	48%	1345	51%	1231	51%	1192	55%	964	52%	781	56%	647	57%
	Disagree	114	5%	129	5%	158	6%	187	8%	144	7%	147	8%	77	6%	77	7%
	Strongly Disagree	28	1%	39	2%	38	1%	35	1%	57	3%	30	2%	11	1%	18	2%
	Total	2283	100%	2558	100%	2615	100%	2422	100%	2185	100%	1858	100%	1399	100%	1127	100%
12. I try hard in school.	Strongly Agree	1140	50%	1232	48%	1162	44%	1043	43%	857	39%	735	40%	438	31%	389	35%
	Agree	1006	44%	1167	46%	1248	48%	1139	47%	1081	50%	922	50%	764	55%	624	56%
	Disagree	115	5%	141	5%	194	7%	192	8%	199	9%	169	9%	183	13%	96	9%
	Strongly Disagree	30	1%	24	1%	21	1%	35	1%	38	2%	27	1%	13	1%	8	1%
	Total	2291	100%	2564	100%	2625	100%	2409	100%	2175	100%	1853	100%	1398	100%	1117	100%

**Middle School District Student Survey Results  
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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
13. I could be a better student if I tried harder.	Strongly Agree	1008	44%	1136	44%	1147	44%	1125	46%	1014	46%	808	44%	534	38%	359	32%
	Agree	949	41%	1088	42%	1137	43%	1032	43%	883	40%	818	44%	678	49%	592	53%
	Disagree	248	11%	255	10%	246	9%	198	8%	210	10%	173	9%	158	11%	117	11%
	Strongly Disagree	96	4%	92	4%	104	4%	67	3%	77	4%	55	3%	26	2%	44	4%
	Total	2301	100%	2571	100%	2634	100%	2422	100%	2184	100%	1854	100%	1396	100%	1112	100%
14. I am taught about different cultures and races in my classes at school.	Strongly Agree	574	25%	678	26%	657	25%	604	25%	505	23%	433	23%	297	21%	214	19%
	Agree	1211	53%	1371	53%	1417	54%	1309	54%	1202	55%	1096	59%	824	59%	692	62%
	Disagree	402	17%	391	15%	428	16%	380	16%	355	16%	265	14%	216	15%	175	16%
	Strongly Disagree	112	5%	130	5%	136	5%	128	5%	120	5%	66	4%	57	4%	42	4%
	Total	2299	100%	2570	100%	2638	100%	2421	100%	2182	100%	1860	100%	1394	100%	1123	100%
15. I feel comfortable around students at my school who are a different race or ethnicity than me.	Strongly Agree	1301	57%	1459	57%	1554	59%	1476	61%	1335	61%	1100	59%	837	60%	594	53%
	Agree	850	37%	949	37%	928	35%	820	34%	754	34%	661	36%	518	37%	480	43%
	Disagree	106	5%	119	5%	106	4%	99	4%	64	3%	68	4%	31	2%	38	3%
	Strongly Disagree	45	2%	45	2%	47	2%	29	1%	34	2%	31	2%	14	1%	12	1%
	Total	2302	100%	2572	100%	2635	100%	2424	100%	2187	100%	1860	100%	1400	100%	1124	100%
16. What I'm learning in my classes will be important in my future.	Strongly Agree	1015	44%	1075	42%	983	37%	806	33%	661	30%	463	25%	266	19%	219	20%
	Agree	981	43%	1116	43%	1217	46%	1151	48%	1036	47%	928	50%	722	52%	587	52%
	Disagree	244	11%	286	11%	340	13%	358	15%	368	17%	342	18%	337	24%	232	21%
	Strongly Disagree	54	2%	91	4%	85	3%	106	4%	122	6%	124	7%	69	5%	85	8%
	Total	2294	100%	2568	100%	2625	100%	2421	100%	2187	100%	1857	100%	1394	100%	1123	100%
17. I plan to continue my education following high school.	Strongly Agree	1660	72%	1829	71%	1784	68%	1616	67%	1342	61%	1168	63%	750	54%	622	55%
	Agree	587	26%	692	27%	777	30%	741	31%	760	35%	629	34%	584	42%	467	41%
	Disagree	38	2%	28	1%	52	2%	39	2%	60	3%	43	2%	54	4%	29	3%
	Strongly Disagree	15	1%	12	0%	12	0%	24	1%	23	1%	12	1%	13	1%	8	1%
	Total	2300	100%	2561	100%	2625	100%	2420	100%	2185	100%	1852	100%	1401	100%	1126	100%
18. I think it is important for me to do well in school.	Strongly Agree	1645	72%	1832	72%	1723	66%	1610	66%	1423	65%	1139	61%	741	53%	570	51%
	Agree	591	26%	670	26%	846	32%	751	31%	689	32%	666	36%	610	44%	496	44%
	Disagree	44	2%	40	2%	52	2%	39	2%	46	2%	41	2%	37	3%	50	4%
	Strongly Disagree	17	1%	15	1%	8	0%	22	1%	24	1%	13	1%	7	1%	9	1%
	Total	2297	100%	2557	100%	2629	100%	2422	100%	2182	100%	1859	100%	1395	100%	1125	100%

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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
19. My feelings have been hurt because of name-calling at my school.	Strongly Agree	279	12%	306	12%	360	14%	318	13%	296	14%	261	14%	123	9%	143	13%
	Agree	481	21%	535	21%	559	21%	534	22%	462	21%	450	24%	256	18%	258	23%
	Disagree	767	33%	842	33%	859	33%	788	33%	751	34%	645	35%	585	42%	444	39%
	Strongly Disagree	769	33%	885	34%	855	32%	782	32%	676	31%	503	27%	429	31%	280	25%
	Total	2296	100%	2568	100%	2633	100%	2422	100%	2185	100%	1859	100%	1393	100%	1125	100%
20. Participating in school events (e.g., sports, concerts, dances, plays) is an important part of my life at school.	Strongly Agree	643	28%	720	28%	694	26%	612	25%	518	24%	446	24%	379	27%	235	21%
	Agree	929	40%	990	39%	1028	39%	964	40%	832	38%	685	37%	520	37%	447	40%
	Disagree	514	22%	619	24%	635	24%	614	25%	580	27%	522	28%	361	26%	321	29%
	Strongly Disagree	217	9%	240	9%	274	10%	232	10%	253	12%	198	11%	138	10%	118	11%
	Total	2303	100%	2569	100%	2631	100%	2422	100%	2183	100%	1851	100%	1398	100%	1121	100%
21. Adults in this school deal appropriately with racist behavior.	Strongly Agree	545	24%	564	22%	504	19%	492	20%	411	19%	342	18%	185	13%	158	14%
	Agree	1054	46%	1176	46%	1219	47%	1082	45%	1027	47%	884	48%	711	51%	534	48%
	Disagree	466	20%	574	22%	599	23%	576	24%	495	23%	439	24%	354	26%	305	27%
	Strongly Disagree	226	10%	250	10%	295	11%	255	11%	234	11%	185	10%	135	10%	123	11%
	Total	2291	100%	2564	100%	2617	100%	2405	100%	2167	100%	1850	100%	1385	100%	1120	100%
22. I have at least one friend at this school.	Strongly Agree	1677	73%	1911	74%	1940	74%	1744	72%	1517	69%	1322	71%	904	65%	744	67%
	Agree	414	18%	463	18%	481	18%	483	20%	495	23%	418	22%	400	29%	312	28%
	Disagree	69	3%	68	3%	71	3%	78	3%	67	3%	50	3%	52	4%	29	3%
	Strongly Disagree	144	6%	129	5%	137	5%	114	5%	104	5%	68	4%	42	3%	33	3%
	Total	2304	100%	2571	100%	2629	100%	2419	100%	2183	100%	1858	100%	1398	100%	1118	100%
23. Most teachers at my school care about me as a person, not just as a student.	Strongly Agree	638	28%	743	29%	647	25%	583	24%	530	24%	436	23%	297	21%	212	19%
	Agree	1133	49%	1256	49%	1340	51%	1270	53%	1116	51%	974	52%	816	59%	668	59%
	Disagree	403	18%	426	17%	492	19%	443	18%	405	19%	349	19%	226	16%	197	18%
	Strongly Disagree	123	5%	136	5%	148	6%	123	5%	124	6%	98	5%	54	4%	47	4%
	Total	2297	100%	2561	100%	2627	100%	2419	100%	2175	100%	1857	100%	1393	100%	1124	100%
24. At least one adult in this school cares about me.	Strongly Agree	1111	48%	1304	51%	1237	47%	1025	42%	899	41%	753	41%	606	43%	419	37%
	Agree	980	43%	1063	42%	1168	45%	1135	47%	1025	47%	904	49%	663	48%	606	54%
	Disagree	114	5%	102	4%	128	5%	174	7%	158	7%	145	8%	91	7%	70	6%
	Strongly Disagree	86	4%	86	3%	86	3%	84	3%	92	4%	57	3%	34	2%	28	2%
	Total	2291	100%	2555	100%	2619	100%	2418	100%	2174	100%	1859	100%	1394	100%	1123	100%

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Survey Year

		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
25. Most teachers expect me to do my best in class.	Strongly Agree	1355	59%	1488	58%	1447	55%	1247	52%	1084	50%	906	49%	608	43%	451	40%
	Agree	853	37%	976	38%	1079	41%	1064	44%	974	45%	862	46%	751	54%	619	55%
	Disagree	57	2%	71	3%	72	3%	84	3%	72	3%	66	4%	31	2%	41	4%
	Strongly Disagree	26	1%	22	1%	29	1%	23	1%	40	2%	23	1%	8	1%	12	1%
	Total	2291	100%	2557	100%	2627	100%	2418	100%	2170	100%	1857	100%	1398	100%	1123	100%
26. My teachers do everything they can to help me do well in school.	Strongly Agree	899	39%	976	38%	886	34%	774	32%	674	31%	516	28%	326	23%	234	21%
	Agree	1004	44%	1132	44%	1245	47%	1172	48%	1096	50%	949	51%	847	61%	654	58%
	Disagree	304	13%	354	14%	395	15%	378	16%	312	14%	318	17%	199	14%	202	18%
	Strongly Disagree	89	4%	102	4%	101	4%	96	4%	95	4%	69	4%	25	2%	33	3%
	Total	2296	100%	2564	100%	2627	100%	2420	100%	2177	100%	1852	100%	1397	100%	1123	100%
27. The principals in this school treat students with respect.	Strongly Agree	886	39%	1017	40%	911	35%	878	36%	799	37%	566	31%	333	24%	293	26%
	Agree	1054	46%	1240	48%	1283	49%	1177	49%	1035	48%	869	47%	869	62%	634	57%
	Disagree	246	11%	220	9%	282	11%	234	10%	232	11%	270	15%	141	10%	141	13%
	Strongly Disagree	110	5%	81	3%	146	6%	129	5%	112	5%	148	8%	50	4%	51	5%
	Total	2296	100%	2558	100%	2622	100%	2418	100%	2178	100%	1853	100%	1393	100%	1119	100%
28. Students with disabilities are treated with respect at this school.	Strongly Agree	983	43%	1078	42%	973	37%	840	35%	717	33%	552	30%	410	29%	266	24%
	Agree	1029	45%	1138	45%	1250	48%	1216	50%	1067	49%	951	51%	768	55%	572	51%
	Disagree	212	9%	273	11%	311	12%	273	11%	295	14%	263	14%	162	12%	196	18%
	Strongly Disagree	66	3%	65	3%	92	4%	90	4%	102	5%	87	5%	56	4%	79	7%
	Total	2290	100%	2554	100%	2626	100%	2419	100%	2181	100%	1853	100%	1396	100%	1113	100%
29. Students of different races work well together at this school.	Strongly Agree	919	40%	981	38%	993	38%	962	40%	881	40%	712	38%	556	40%	418	37%
	Agree	1109	48%	1290	50%	1308	50%	1207	50%	1111	51%	962	52%	765	55%	624	56%
	Disagree	217	9%	235	9%	252	10%	190	8%	142	7%	145	8%	58	4%	55	5%
	Strongly Disagree	49	2%	53	2%	74	3%	58	2%	47	2%	34	2%	18	1%	21	2%
	Total	2294	100%	2559	100%	2627	100%	2417	100%	2181	100%	1853	100%	1397	100%	1118	100%
30. Students at my school make friends with students of different races.	Strongly Agree	1175	51%	1304	51%	1357	52%	1279	53%	1139	52%	901	49%	676	48%	505	45%
	Agree	969	42%	1114	44%	1143	44%	1030	42%	941	43%	848	46%	666	48%	561	50%
	Disagree	111	5%	105	4%	99	4%	89	4%	64	3%	90	5%	43	3%	36	3%
	Strongly Disagree	37	2%	33	1%	24	1%	26	1%	37	2%	17	1%	12	1%	17	2%
	Total	2292	100%	2556	100%	2623	100%	2424	100%	2181	100%	1856	100%	1397	100%	1119	100%

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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
31. Students are treated fairly at my school regardless of their race or culture.	Strongly Agree	949	41%	991	39%	939	36%	936	39%	872	40%	694	37%	461	33%	365	33%
	Agree	998	44%	1184	46%	1188	45%	1068	44%	985	45%	841	45%	721	52%	596	53%
	Disagree	256	11%	299	12%	364	14%	321	13%	235	11%	250	13%	173	12%	115	10%
	Strongly Disagree	88	4%	80	3%	133	5%	98	4%	86	4%	72	4%	38	3%	47	4%
	Total	2291	100%	2554	100%	2624	100%	2423	100%	2178	100%	1857	100%	1393	100%	1123	100%
32. I feel safe in the classroom.	Strongly Agree	1135	49%	1257	49%	1164	44%	885	37%	807	37%	632	34%	364	27%	292	27%
	Agree	1036	45%	1157	45%	1268	48%	1282	53%	1159	53%	1003	54%	865	63%	653	61%
	Disagree	98	4%	115	4%	141	5%	186	8%	142	7%	164	9%	112	8%	93	9%
	Strongly Disagree	29	1%	43	2%	51	2%	66	3%	66	3%	57	3%	31	2%	28	3%
	Total	2298	100%	2572	100%	2624	100%	2419	100%	2174	100%	1856	100%	1372	100%	1066	100%
33. I feel safe in the hallway.	Strongly Agree	800	35%	881	34%	864	33%	683	28%	626	29%	471	25%	277	20%	222	21%
	Agree	1080	47%	1217	47%	1265	48%	1215	50%	1101	51%	967	52%	797	58%	623	58%
	Disagree	339	15%	365	14%	372	14%	407	17%	331	15%	310	17%	240	18%	187	17%
	Strongly Disagree	79	3%	102	4%	118	5%	108	4%	116	5%	105	6%	54	4%	42	4%
	Total	2298	100%	2565	100%	2619	100%	2413	100%	2174	100%	1853	100%	1368	100%	1074	100%
34. I feel safe in the bathroom.	Strongly Agree	955	42%	1048	41%	1016	39%	758	32%	686	32%	539	29%	239	18%	199	19%
	Agree	1052	46%	1180	46%	1224	47%	1220	51%	1110	51%	938	51%	701	53%	538	51%
	Disagree	193	8%	225	9%	252	10%	273	11%	231	11%	234	13%	269	20%	203	19%
	Strongly Disagree	91	4%	105	4%	123	5%	154	6%	138	6%	138	7%	111	8%	109	10%
	Total	2291	100%	2558	100%	2615	100%	2405	100%	2165	100%	1849	100%	1320	100%	1049	100%
35. I feel safe in the cafeteria.	Strongly Agree	1088	48%	1175	47%	1096	43%	902	38%	779	37%	634	35%	337	25%	277	26%
	Agree	1037	46%	1154	46%	1276	49%	1247	53%	1149	54%	1008	55%	853	63%	642	60%
	Disagree	101	4%	145	6%	151	6%	148	6%	127	6%	121	7%	128	9%	109	10%
	Strongly Disagree	31	1%	43	2%	55	2%	69	3%	62	3%	57	3%	42	3%	35	3%
	Total	2257	100%	2517	100%	2578	100%	2366	100%	2117	100%	1820	100%	1360	100%	1063	100%
36. I feel safe in the locker room.	Strongly Agree	943	43%	1034	43%	881	40%	717	37%	617	35%	482	33%	299	26%	176	23%
	Agree	1006	46%	1132	47%	1031	47%	958	49%	884	51%	756	51%	676	58%	434	58%
	Disagree	175	8%	194	8%	188	9%	167	9%	147	8%	149	10%	114	10%	92	12%
	Strongly Disagree	72	3%	71	3%	87	4%	100	5%	96	6%	85	6%	67	6%	52	7%
	Total	2196	100%	2431	100%	2187	100%	1942	100%	1744	100%	1472	100%	1156	100%	754	100%

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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
37. Do you ride bus?	Yes	2022	90%	2252	89%	2278	89%	2013	85%	1807	84%	1471	81%	806	59%	827	74%
	No	233	10%	274	11%	289	11%	366	15%	345	16%	353	19%	571	41%	288	26%
	Total	2255	100%	2526	100%	2567	100%	2379	100%	2152	100%	1824	100%	1377	100%	1115	100%
38. I feel safe on the bus.	Strongly Agree	856	42%	992	44%	972	43%	751	37%	651	36%	513	35%	269	33%	218	26%
	Agree	922	46%	1009	45%	1028	45%	982	49%	912	51%	742	51%	451	56%	521	63%
	Disagree	181	9%	177	8%	196	9%	201	10%	164	9%	156	11%	62	8%	66	8%
	Strongly Disagree	62	3%	70	3%	76	3%	72	4%	75	4%	55	4%	22	3%	21	3%
	Total	2021	100%	2248	100%	2272	100%	2006	100%	1802	100%	1466	100%	804	100%	826	100%
39. I feel safe at the bus stop.	Strongly Agree	977	49%	1166	52%	1112	49%	906	45%	729	41%	598	41%	300	37%	278	34%
	Agree	888	44%	952	42%	1021	45%	937	47%	894	50%	733	50%	438	55%	477	58%
	Disagree	101	5%	84	4%	89	4%	110	5%	110	6%	89	6%	44	5%	56	7%
	Strongly Disagree	46	2%	43	2%	47	2%	48	2%	60	3%	46	3%	19	2%	14	2%
	Total	2012	100%	2245	100%	2269	100%	2001	100%	1793	100%	1466	100%	801	100%	825	100%

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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
40. During a typical week how often do students who misbehave keep you from doing your work?	Frequently (>5 times)	346	15%	433	17%	485	19%	399	17%	356	16%	286	16%	118	8%	153	14%
	Often (3-5 times)	505	22%	611	24%	649	25%	653	27%	581	27%	520	28%	240	17%	306	27%
	Sometimes (1-2 times)	1041	45%	1099	43%	1092	42%	1059	44%	969	45%	818	44%	699	50%	533	47%
	Never (0)	397	17%	417	16%	391	15%	301	12%	266	12%	221	12%	342	24%	131	12%
	Total	2289	100%	2560	100%	2617	100%	2412	100%	2172	100%	1845	100%	1399	100%	1123	100%
41. During a typical week how often are you harassed or picked on by other students at this school?	Frequently (>5 times)	96	4%	119	5%	127	5%	126	5%	115	5%	119	6%	48	3%	79	7%
	Often (3-5 times)	155	7%	147	6%	192	7%	199	8%	156	7%	143	8%	74	5%	113	10%
	Sometimes (1-2 times)	626	27%	676	26%	699	27%	716	30%	681	31%	596	32%	353	25%	371	33%
	Never (0)	1412	62%	1614	63%	1600	61%	1379	57%	1217	56%	997	54%	924	66%	563	50%
	Total	2289	100%	2556	100%	2618	100%	2420	100%	2169	100%	1855	100%	1399	100%	1126	100%

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
42. Do you have WiFi (wireless internet) available at home?	Yes	2111	94%	2373	95%	2452	96%	2264	95%	2041	95%	1782	96%	1375	99%	1093	97%
	No	130	6%	138	5%	104	4%	131	5%	108	5%	71	4%	20	1%	31	3%
	Total	2241	100%	2511	100%	2556	100%	2395	100%	2149	100%	1853	100%	1395	100%	1124	100%

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Survey Year

		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
1. I feel like I 'belong' at this school.	Strongly Agree	691	24%	557	24%	607	26%	450	23%	400	19%	410	20%	231	19%	198	13%
	Agree	1775	61%	1401	61%	1423	60%	1256	63%	1322	64%	1283	62%	778	64%	1035	71%
	Disagree	334	12%	237	10%	249	11%	207	10%	267	13%	275	13%	164	14%	193	13%
	Strongly Disagree	94	3%	84	4%	78	3%	83	4%	77	4%	94	5%	37	3%	41	3%
	Total	2894	100%	2279	100%	2357	100%	1996	100%	2066	100%	2062	100%	1210	100%	1467	100%
2. Most teachers in this school treat me with respect.	Strongly Agree	971	33%	705	31%	748	32%	602	30%	632	31%	568	28%	395	33%	448	30%
	Agree	1702	59%	1377	60%	1401	59%	1207	60%	1247	60%	1310	63%	711	59%	921	62%
	Disagree	189	7%	157	7%	163	7%	150	8%	151	7%	146	7%	84	7%	79	5%
	Strongly Disagree	38	1%	41	2%	46	2%	39	2%	38	2%	39	2%	21	2%	26	2%
	Total	2900	100%	2280	100%	2358	100%	1998	100%	2068	100%	2063	100%	1211	100%	1474	100%
3. I am respectful toward adults in this school.	Strongly Agree	1485	51%	1188	52%	1238	53%	1018	51%	1076	52%	989	48%	625	52%	692	47%
	Agree	1310	45%	1030	45%	1056	45%	929	46%	953	46%	1012	49%	553	46%	751	51%
	Disagree	68	2%	43	2%	39	2%	28	1%	24	1%	38	2%	31	3%	17	1%
	Strongly Disagree	21	1%	15	1%	17	1%	23	1%	17	1%	16	1%	3	0%	12	1%
	Total	2884	100%	2276	100%	2350	100%	1998	100%	2070	100%	2055	100%	1212	100%	1472	100%
4. I am often lonely at school.	Strongly Agree	147	5%	132	6%	145	6%	137	7%	145	7%	141	7%	65	5%	64	4%
	Agree	405	14%	383	17%	434	18%	328	16%	360	18%	395	19%	202	17%	255	17%
	Disagree	1468	51%	1112	49%	1124	48%	996	50%	1075	52%	1038	50%	634	53%	838	57%
	Strongly Disagree	850	30%	645	28%	648	28%	527	27%	474	23%	484	24%	305	25%	312	21%
	Total	2870	100%	2272	100%	2351	100%	1988	100%	2054	100%	2058	100%	1206	100%	1469	100%
5. I know and understand the school rules and expectations.	Strongly Agree	1320	46%	1005	44%	1044	44%	934	47%	972	47%	885	43%	585	48%	533	36%
	Agree	1474	51%	1200	53%	1234	52%	999	50%	1025	50%	1098	53%	598	49%	885	60%
	Disagree	62	2%	46	2%	53	2%	43	2%	46	2%	49	2%	20	2%	37	3%
	Strongly Disagree	27	1%	22	1%	20	1%	23	1%	23	1%	23	1%	6	0%	13	1%
	Total	2883	100%	2273	100%	2351	100%	1999	100%	2066	100%	2055	100%	1209	100%	1468	100%
6. I understand the directions and examples my teachers provide to help me complete my assignments.	Strongly Agree	590	20%	539	24%	658	28%	506	25%	524	25%	495	24%	351	29%	283	19%
	Agree	1968	68%	1509	66%	1499	64%	1246	62%	1315	64%	1338	65%	755	63%	1024	70%
	Disagree	285	10%	196	9%	166	7%	207	10%	195	9%	196	10%	92	8%	134	9%
	Strongly Disagree	49	2%	35	2%	36	2%	42	2%	35	2%	34	2%	10	1%	30	2%
	Total	2892	100%	2279	100%	2359	100%	2001	100%	2069	100%	2063	100%	1208	100%	1471	100%

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Survey Year

	2015		2016		2017		2018		2019		2020		2023		2024		
	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	
7. My teachers typically want to know what I think about things.	Strongly Agree	282	10%	277	12%	300	13%	213	11%	240	12%	228	11%	155	13%	133	9%
	Agree	1609	56%	1286	56%	1311	56%	1099	56%	1114	54%	1090	53%	672	56%	869	59%
	Disagree	845	29%	627	28%	646	27%	549	28%	608	29%	610	30%	335	28%	404	28%
	Strongly Disagree	149	5%	89	4%	98	4%	96	5%	105	5%	134	6%	46	4%	59	4%
	Total	2885	100%	2279	100%	2355	100%	1957	100%	2067	100%	2062	100%	1208	100%	1465	100%
8. I am generally comfortable asking my teachers for help.	Strongly Agree	695	24%	495	22%	542	23%	425	22%	452	22%	398	19%	260	22%	247	17%
	Agree	1687	58%	1391	61%	1402	60%	1176	60%	1227	59%	1206	59%	677	56%	910	62%
	Disagree	419	15%	325	14%	347	15%	298	15%	309	15%	367	18%	209	17%	245	17%
	Strongly Disagree	84	3%	68	3%	63	3%	59	3%	76	4%	88	4%	62	5%	68	5%
	Total	2885	100%	2279	100%	2354	100%	1958	100%	2064	100%	2059	100%	1208	100%	1470	100%
9. I am learning a lot from the classes I take in this school.	Strongly Agree	614	21%	452	20%	588	25%	381	19%	425	21%	318	15%	240	20%	215	15%
	Agree	1799	62%	1415	62%	1310	56%	1154	59%	1189	58%	1182	57%	721	59%	917	62%
	Disagree	391	14%	329	14%	381	16%	346	18%	358	17%	439	21%	211	17%	261	18%
	Strongly Disagree	88	3%	75	3%	73	3%	77	4%	94	5%	117	6%	40	3%	76	5%
	Total	2892	100%	2271	100%	2352	100%	1958	100%	2066	100%	2056	100%	1212	100%	1469	100%
10. My teachers encourage me to take challenging classes.	Strongly Agree	652	23%	509	22%	547	23%	412	21%	459	22%	403	20%	258	21%	234	16%
	Agree	1446	50%	1182	52%	1265	54%	986	50%	1024	50%	1032	50%	613	51%	816	56%
	Disagree	665	23%	511	22%	467	20%	450	23%	490	24%	520	25%	286	24%	343	23%
	Strongly Disagree	115	4%	75	3%	74	3%	107	5%	91	4%	103	5%	53	4%	73	5%
	Total	2878	100%	2277	100%	2353	100%	1955	100%	2064	100%	2058	100%	1210	100%	1466	100%
11. I consider myself to be a good student.	Strongly Agree	1113	39%	854	38%	872	37%	709	36%	753	36%	711	35%	422	35%	448	30%
	Agree	1539	54%	1237	55%	1310	56%	1060	54%	1114	54%	1145	56%	688	57%	903	61%
	Disagree	192	7%	148	7%	131	6%	152	8%	165	8%	162	8%	86	7%	96	7%
	Strongly Disagree	31	1%	30	1%	39	2%	36	2%	36	2%	38	2%	13	1%	26	2%
	Total	2875	100%	2269	100%	2352	100%	1957	100%	2068	100%	2056	100%	1209	100%	1473	100%
12. I try hard in school.	Strongly Agree	943	33%	777	34%	778	33%	621	32%	706	34%	637	31%	392	33%	350	24%
	Agree	1563	54%	1212	53%	1298	55%	1060	54%	1096	53%	1124	55%	661	55%	879	60%
	Disagree	329	11%	249	11%	229	10%	224	11%	215	10%	252	12%	142	12%	211	14%
	Strongly Disagree	47	2%	33	1%	47	2%	46	2%	45	2%	44	2%	11	1%	21	1%
	Total	2882	100%	2271	100%	2352	100%	1951	100%	2062	100%	2057	100%	1206	100%	1461	100%

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Survey Year

		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
13. I could be a better student if I tried harder.	Strongly Agree	1256	44%	979	43%	1003	43%	888	45%	994	48%	995	48%	448	37%	550	38%
	Agree	1305	45%	1023	45%	1093	46%	871	44%	861	42%	873	42%	594	49%	759	52%
	Disagree	248	9%	230	10%	202	9%	152	8%	155	8%	145	7%	133	11%	126	9%
	Strongly Disagree	64	2%	45	2%	53	2%	47	2%	55	3%	49	2%	31	3%	30	2%
	Total	2873	100%	2277	100%	2351	100%	1958	100%	2065	100%	2062	100%	1206	100%	1465	100%
14. I am taught about different cultures and races in my classes at school.	Strongly Agree	461	16%	363	16%	351	15%	299	15%	318	15%	320	16%	265	22%	211	14%
	Agree	1530	53%	1242	55%	1254	53%	1067	53%	1127	55%	1088	53%	694	57%	887	60%
	Disagree	703	25%	536	24%	592	25%	494	25%	491	24%	510	25%	205	17%	322	22%
	Strongly Disagree	174	6%	133	6%	157	7%	139	7%	128	6%	144	7%	44	4%	49	3%
	Total	2868	100%	2274	100%	2354	100%	1999	100%	2064	100%	2062	100%	1208	100%	1469	100%
15. I feel comfortable around students at my school who are a different race or ethnicity than me.	Strongly Agree	1222	42%	919	40%	1040	44%	989	49%	1056	51%	1035	50%	720	60%	676	46%
	Agree	1397	49%	1173	52%	1154	49%	902	45%	892	43%	900	44%	441	36%	724	49%
	Disagree	194	7%	142	6%	121	5%	76	4%	87	4%	85	4%	37	3%	44	3%
	Strongly Disagree	66	2%	41	2%	43	2%	32	2%	30	1%	38	2%	11	1%	26	2%
	Total	2879	100%	2275	100%	2358	100%	1999	100%	2065	100%	2058	100%	1209	100%	1470	100%
16. What I'm learning in my classes will be important in my future.	Strongly Agree	776	27%	562	25%	567	24%	360	18%	333	16%	295	14%	247	20%	169	11%
	Agree	1436	50%	1153	51%	1202	51%	1006	50%	1026	50%	935	45%	635	53%	804	55%
	Disagree	525	18%	440	19%	455	19%	468	23%	528	26%	599	29%	261	22%	401	27%
	Strongly Disagree	129	5%	115	5%	123	5%	164	8%	179	9%	231	11%	64	5%	98	7%
	Total	2866	100%	2270	100%	2347	100%	1998	100%	2066	100%	2060	100%	1207	100%	1472	100%
17. I plan to continue my education following high school.	Strongly Agree	1855	65%	1374	60%	1350	57%	1143	57%	1133	55%	1085	53%	693	57%	617	42%
	Agree	912	32%	833	37%	899	38%	746	37%	801	39%	859	42%	461	38%	705	48%
	Disagree	82	3%	54	2%	71	3%	80	4%	93	5%	87	4%	38	3%	102	7%
	Strongly Disagree	24	1%	13	1%	31	1%	28	1%	37	2%	30	1%	15	1%	46	3%
	Total	2873	100%	2274	100%	2351	100%	1997	100%	2064	100%	2061	100%	1207	100%	1470	100%
18. I think it is important for me to do well in school.	Strongly Agree	1783	62%	1342	59%	1349	57%	1155	58%	1223	59%	1137	55%	664	55%	657	45%
	Agree	1022	35%	864	38%	944	40%	788	39%	774	37%	849	41%	502	42%	747	51%
	Disagree	58	2%	51	2%	44	2%	40	2%	44	2%	47	2%	28	2%	49	3%
	Strongly Disagree	19	1%	17	1%	16	1%	14	1%	25	1%	27	1%	10	1%	19	1%
	Total	2882	100%	2274	100%	2353	100%	1997	100%	2066	100%	2060	100%	1204	100%	1472	100%

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		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
19. My feelings have been hurt because of name-calling at my school.	Strongly Agree	231	8%	168	7%	175	7%	144	7%	145	7%	166	8%	132	11%	53	4%
	Agree	542	19%	444	20%	448	19%	366	18%	381	18%	352	17%	220	18%	228	15%
	Disagree	1235	43%	952	42%	1007	43%	883	44%	875	42%	892	43%	514	43%	702	48%
	Strongly Disagree	843	30%	705	31%	722	31%	604	30%	665	32%	649	32%	342	28%	489	33%
	Total	2851	100%	2269	100%	2352	100%	1997	100%	2066	100%	2059	100%	1208	100%	1472	100%
20. Participating in school events (e.g., sports, concerts, dances, plays) is an important part of my life at school.	Strongly Agree	981	34%	745	33%	739	31%	615	31%	587	28%	606	29%	356	30%	368	25%
	Agree	985	34%	860	38%	919	39%	716	36%	783	38%	742	36%	439	36%	524	36%
	Disagree	602	21%	491	22%	501	21%	459	23%	474	23%	468	23%	290	24%	408	28%
	Strongly Disagree	298	10%	180	8%	195	8%	205	10%	222	11%	244	12%	121	10%	169	12%
	Total	2866	100%	2276	100%	2354	100%	1995	100%	2066	100%	2060	100%	1206	100%	1469	100%
21. Adults in this school deal appropriately with racist behavior.	Strongly Agree	382	14%	326	14%	349	15%	246	12%	264	13%	247	12%	167	14%	131	9%
	Agree	1518	54%	1230	54%	1230	53%	1048	53%	1094	53%	1009	49%	607	51%	869	59%
	Disagree	679	24%	521	23%	576	25%	503	25%	516	25%	564	28%	306	26%	358	24%
	Strongly Disagree	239	8%	186	8%	185	8%	189	10%	179	9%	225	11%	115	10%	104	7%
	Total	2818	100%	2263	100%	2340	100%	1986	100%	2053	100%	2045	100%	1195	100%	1462	100%
22. I have at least one friend at this school.	Strongly Agree	1755	62%	1392	61%	1374	58%	1201	60%	1237	60%	1217	59%	786	65%	766	52%
	Agree	938	33%	737	32%	835	35%	667	33%	704	34%	736	36%	338	28%	604	41%
	Disagree	90	3%	85	4%	82	3%	68	3%	62	3%	61	3%	41	3%	56	4%
	Strongly Disagree	65	2%	60	3%	63	3%	60	3%	61	3%	47	2%	42	3%	44	3%
	Total	2848	100%	2274	100%	2354	100%	1996	100%	2064	100%	2061	100%	1207	100%	1470	100%
23. Most teachers at my school care about me as a person, not just as a student.	Strongly Agree	613	22%	491	22%	470	20%	370	19%	384	19%	344	17%	256	21%	208	14%
	Agree	1544	54%	1268	56%	1307	56%	1141	57%	1155	56%	1150	56%	688	57%	914	62%
	Disagree	549	19%	418	18%	461	20%	388	19%	422	21%	437	21%	207	17%	282	19%
	Strongly Disagree	139	5%	94	4%	114	5%	97	5%	97	5%	127	6%	52	4%	61	4%
	Total	2845	100%	2271	100%	2352	100%	1996	100%	2058	100%	2058	100%	1203	100%	1465	100%
24. At least one adult in this school cares about me.	Strongly Agree	1241	44%	908	40%	938	40%	731	37%	756	37%	718	35%	501	41%	421	29%
	Agree	1423	50%	1197	53%	1246	53%	1076	54%	1119	54%	1141	56%	581	48%	873	60%
	Disagree	134	5%	114	5%	112	5%	142	7%	141	7%	136	7%	102	8%	119	8%
	Strongly Disagree	50	2%	38	2%	50	2%	48	2%	44	2%	60	3%	25	2%	52	4%
	Total	2848	100%	2257	100%	2346	100%	1997	100%	2060	100%	2055	100%	1209	100%	1465	100%

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	2015		2016		2017		2018		2019		2020		2023		2024		
	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	
25. Most teachers expect me to do my best in class.	Strongly Agree	1213	43%	934	41%	942	40%	761	38%	799	39%	722	35%	543	45%	443	30%
	Agree	1472	52%	1215	54%	1292	55%	1122	56%	1139	55%	1198	58%	622	51%	958	65%
	Disagree	133	5%	99	4%	76	3%	92	5%	90	4%	101	5%	34	3%	55	4%
	Strongly Disagree	34	1%	21	1%	33	1%	22	1%	27	1%	28	1%	9	1%	17	1%
	Total	2852	100%	2269	100%	2343	100%	1997	100%	2055	100%	2049	100%	1208	100%	1473	100%
26. My teachers do everything they can to help me do well in school.	Strongly Agree	688	24%	577	25%	594	25%	430	22%	467	23%	405	20%	308	25%	241	16%
	Agree	1599	56%	1263	56%	1305	56%	1090	55%	1158	56%	1139	55%	689	57%	957	65%
	Disagree	457	16%	356	16%	358	15%	389	19%	362	18%	427	21%	185	15%	236	16%
	Strongly Disagree	95	3%	72	3%	91	4%	86	4%	76	4%	88	4%	26	2%	33	2%
	Total	2839	100%	2268	100%	2348	100%	1995	100%	2063	100%	2059	100%	1208	100%	1467	100%
27. The principals in this school treat students with respect.	Strongly Agree	867	31%	634	28%	642	27%	586	29%	639	31%	445	22%	314	26%	271	19%
	Agree	1643	58%	1366	60%	1401	60%	1200	60%	1221	59%	1200	59%	683	57%	1009	69%
	Disagree	242	9%	195	9%	215	9%	140	7%	127	6%	259	13%	135	11%	143	10%
	Strongly Disagree	83	3%	71	3%	82	4%	66	3%	70	3%	144	7%	72	6%	34	2%
	Total	2835	100%	2266	100%	2340	100%	1992	100%	2057	100%	2048	100%	1204	100%	1457	100%
28. Students with disabilities are treated with respect at this school.	Strongly Agree	1001	35%	835	37%	837	36%	608	30%	608	30%	520	25%	341	28%	309	21%
	Agree	1499	53%	1219	54%	1206	52%	1099	55%	1149	56%	1116	54%	658	55%	939	64%
	Disagree	257	9%	173	8%	207	9%	221	11%	226	11%	300	15%	146	12%	177	12%
	Strongly Disagree	81	3%	40	2%	70	3%	67	3%	76	4%	122	6%	56	5%	42	3%
	Total	2838	100%	2267	100%	2320	100%	1995	100%	2059	100%	2058	100%	1201	100%	1467	100%
29. Students of different races work well together at this school.	Strongly Agree	676	24%	598	26%	629	27%	549	28%	571	28%	571	28%	441	37%	378	26%
	Agree	1628	57%	1355	60%	1376	59%	1220	61%	1238	60%	1235	60%	692	58%	962	66%
	Disagree	413	15%	256	11%	260	11%	181	9%	208	10%	198	10%	55	5%	100	7%
	Strongly Disagree	128	4%	55	2%	57	2%	44	2%	48	2%	56	3%	14	1%	24	2%
	Total	2845	100%	2264	100%	2322	100%	1994	100%	2065	100%	2060	100%	1202	100%	1464	100%
30. Students at my school make friends with students of different races.	Strongly Agree	912	33%	788	35%	799	34%	753	38%	784	38%	742	36%	565	47%	494	34%
	Agree	1605	58%	1307	58%	1339	58%	1089	55%	1116	54%	1161	56%	586	49%	899	61%
	Disagree	194	7%	142	6%	139	6%	123	6%	128	6%	112	5%	38	3%	59	4%
	Strongly Disagree	46	2%	29	1%	40	2%	30	2%	37	2%	42	2%	12	1%	17	1%
	Total	2757	100%	2266	100%	2317	100%	1995	100%	2065	100%	2057	100%	1201	100%	1469	100%

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Survey Year

		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
31. Students are treated fairly at my school regardless of their race or culture.	Strongly Agree	690	25%	625	28%	608	26%	529	27%	562	27%	518	25%	380	32%	355	24%
	Agree	1478	54%	1237	55%	1271	55%	1105	55%	1134	55%	1126	55%	649	54%	946	64%
	Disagree	455	17%	319	14%	350	15%	300	15%	278	14%	320	16%	137	11%	128	9%
	Strongly Disagree	121	4%	81	4%	89	4%	61	3%	84	4%	95	5%	38	3%	41	3%
	Total	2744	100%	2262	100%	2318	100%	1995	100%	2058	100%	2059	100%	1204	100%	1470	100%
32. I feel safe in the classroom.	Strongly Agree	932	34%	882	39%	894	38%	617	31%	660	32%	624	30%	329	28%	390	28%
	Agree	1650	60%	1295	57%	1340	57%	1204	60%	1244	60%	1261	61%	726	62%	896	64%
	Disagree	123	4%	62	3%	74	3%	126	6%	116	6%	124	6%	90	8%	92	7%
	Strongly Disagree	53	2%	31	1%	38	2%	44	2%	42	2%	50	2%	31	3%	30	2%
	Total	2758	100%	2270	100%	2346	100%	1991	100%	2062	100%	2059	100%	1176	100%	1408	100%
33. I feel safe in the hallway.	Strongly Agree	693	25%	674	30%	692	30%	506	25%	521	25%	510	25%	256	22%	273	19%
	Agree	1580	57%	1274	56%	1324	57%	1145	58%	1208	59%	1187	58%	673	57%	851	60%
	Disagree	381	14%	256	11%	258	11%	265	13%	258	13%	280	14%	192	16%	231	16%
	Strongly Disagree	103	4%	62	3%	69	3%	72	4%	73	4%	82	4%	59	5%	56	4%
	Total	2757	100%	2266	100%	2343	100%	1988	100%	2060	100%	2059	100%	1180	100%	1411	100%
34. I feel safe in the bathroom.	Strongly Agree	700	25%	659	29%	687	29%	480	24%	468	23%	421	20%	225	20%	177	13%
	Agree	1582	57%	1273	56%	1298	55%	1143	58%	1167	57%	1109	54%	608	53%	643	47%
	Disagree	339	12%	231	10%	245	10%	245	12%	290	14%	348	17%	209	18%	377	27%
	Strongly Disagree	132	5%	101	4%	110	5%	114	6%	130	6%	178	9%	102	9%	181	13%
	Total	2753	100%	2264	100%	2340	100%	1982	100%	2055	100%	2056	100%	1144	100%	1378	100%
35. I feel safe in the cafeteria.	Strongly Agree	734	28%	735	34%	716	32%	505	27%	537	27%	513	26%	304	26%	289	21%
	Agree	1535	59%	1243	57%	1296	57%	1118	59%	1164	59%	1158	59%	719	61%	899	65%
	Disagree	247	9%	151	7%	190	8%	184	10%	205	10%	218	11%	113	10%	146	11%
	Strongly Disagree	96	4%	50	2%	65	3%	83	4%	68	3%	74	4%	39	3%	55	4%
	Total	2612	100%	2179	100%	2267	100%	1890	100%	1974	100%	1963	100%	1175	100%	1389	100%
36. I feel safe in the locker room.	Strongly Agree	744	30%	707	34%	702	33%	505	29%	528	29%	517	28%	282	28%	213	20%
	Agree	1462	60%	1171	57%	1242	59%	1081	62%	1141	63%	1100	60%	561	56%	634	59%
	Disagree	158	6%	124	6%	116	6%	109	6%	104	6%	151	8%	97	10%	142	13%
	Strongly Disagree	78	3%	57	3%	43	2%	51	3%	48	3%	58	3%	65	6%	91	8%
	Total	2442	100%	2059	100%	2103	100%	1746	100%	1821	100%	1826	100%	1005	100%	1080	100%

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		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
37. Do you ride bus?	Yes	1632	62%	1386	63%	1419	62%	1273	65%	1268	62%	1275	64%	717	60%	830	57%
	No	992	38%	824	37%	865	38%	672	35%	762	38%	727	36%	476	40%	619	43%
38. I feel safe on the bus.	Strongly Agree	573	35%	495	36%	513	36%	428	34%	389	31%	418	33%	269	38%	192	23%
	Agree	924	57%	788	57%	815	58%	757	60%	762	60%	743	59%	376	53%	580	70%
	Disagree	97	6%	78	6%	69	5%	67	5%	78	6%	78	6%	57	8%	39	5%
	Strongly Disagree	34	2%	21	2%	19	1%	17	1%	34	3%	31	2%	12	2%	16	2%
	Total	1628	100%	1382	100%	1416	100%	1269	100%	1263	100%	1270	100%	714	100%	827	100%
39. I feel safe at the bus stop.	Strongly Agree	615	38%	517	38%	529	37%	468	37%	413	33%	431	34%	307	43%	208	25%
	Agree	912	56%	778	57%	797	56%	735	58%	738	59%	732	58%	355	50%	558	68%
	Disagree	55	3%	52	4%	66	5%	40	3%	70	6%	74	6%	38	5%	49	6%
	Strongly Disagree	35	2%	29	2%	19	1%	21	2%	33	3%	29	2%	14	2%	10	1%
	Total	1617	100%	1376	100%	1411	100%	1264	100%	1254	100%	1266	100%	714	100%	825	100%

82

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
40. During a typical week how often do students who misbehave keep you from doing your work?	Frequently (>5 times)	280	10%	189	8%	191	8%	181	9%	173	8%	203	10%	98	8%	80	5%
	Often (3-5 times)	534	19%	416	18%	412	18%	404	20%	382	19%	398	19%	220	18%	207	14%
	Sometimes (1-2 times)	1326	48%	1176	52%	1204	51%	1030	52%	1075	52%	1033	50%	645	53%	783	53%
	Never (0)	605	22%	485	21%	532	23%	376	19%	421	21%	421	20%	244	20%	400	27%
	Total	2745	100%	2266	100%	2339	100%	1991	100%	2051	100%	2055	100%	1207	100%	1470	100%
41. During a typical week how often are you harassed or picked on by other students at this school?	Frequently (>5 times)	78	3%	60	3%	62	3%	62	3%	49	2%	65	3%	61	5%	25	2%
	Often (3-5 times)	113	4%	83	4%	84	4%	62	3%	91	4%	89	4%	70	6%	62	4%
	Sometimes (1-2 times)	537	20%	490	22%	501	21%	425	21%	383	19%	407	20%	300	25%	260	18%
	Never (0)	1991	73%	1629	72%	1686	72%	1444	72%	1531	75%	1497	73%	774	64%	1126	76%
	Total	2719	100%	2262	100%	2333	100%	1993	100%	2054	100%	2058	100%	1205	100%	1473	100%

		Survey Year															
		2015		2016		2017		2018		2019		2020		2023		2024	
		Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
42. Do you have WiFi (wireless internet) available at home?	Yes	2527	94%	2095	94%	2168	95%	1866	95%	1919	94%	1972	96%	1191	99%	1439	98%
	No	163	6%	124	6%	115	5%	101	5%	120	6%	83	4%	17	1%	30	2%
	Total	2690	100%	2219	100%	2283	100%	1967	100%	2039	100%	2055	100%	1208	100%	1469	100%



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 4. Student Achievement Update

**PRESENTER:** Marti Voight, Interim Superintendent

Interim Superintendent Voight will provide a summary of 2023-2024 student achievements.



# Cultivating Excellence:

## Success Stories of Rdale Schools

*2023-2024 SCHOOL YEAR*

*June 17, 2024*



**BELIEVE. BELONG. BECOME.**

# Early Investment, Lasting Impact



## Students Served

- ★ 291 Voluntary Pre-K students
- ★ 587 Early Childhood Family Education students and families
- ★ 213 preschool students
- ★ 410 Early Childhood Special Education students

Help Me Grow Minnesota connects families to resources that help young children develop, learn and grow. Any adult that has concerns about a child's development can make a referral using the Help Me Grow website. Referrals are then sent to the appropriate school district based on the child's address.

## Rdale Referrals from Help Me Grow

Age	Referrals	% Eligible
Birth - 3 years old	363	90%
3 - 5 years old	320	85%

**Total Help Me Grow Referrals - 683**



# Early Investment, Lasting Impact

## Spring 2024 Early Learning Assessment Data



400 students and families attended various family events throughout the school year



Many families have shared how grateful they are for the positive experiences their child is having

- ★ 89% of students are demonstrating social emotional skills at expected or above age level
- ★ 91% of students are demonstrating cognitive skills at expected or above age level
- ★ 91% of students are demonstrating literacy skills at expected or above age level
- ★ 81% of students are demonstrating math skills at expected or above age level



# Class of 2024

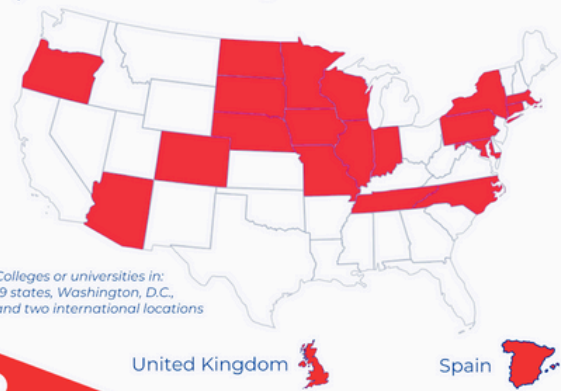
## GRADUATION HIGHLIGHTS: CLASS OF 2024 ARMSTRONG HIGH SCHOOL

Among Armstrong High School's Class of 2024, 219 graduates completed the school's senior survey. These are the results.  
*Note: this data is preliminary, self-reported by students. It will be updated and finalized later in the summer.*

### Plans for fall 2024

- 169 Attend a four-year college or university
- 32 Attend a two-year college
- 8 Gap year
- 4 Undecided
- 3 Join the armed forces
- 2 Employment after graduation
- 1 Apprenticeship program

### Post-secondary locations



### Class Accolades

- 16 Highest honors (Top 1%)
- 26 High honors (Top 10%)
- 27 Honor students (Top 20%)
- 41 National Honor Society
- 7 International Exchange Students



### Commitments

**30**

- |                |                 |
|----------------|-----------------|
| Baseball       | Majorette dance |
| Basketball     | Marching band   |
| Choir          | Nordic Skiing   |
| Cross Country  | Soccer          |
| Diving         | Spanish         |
| Football       | Tech crew       |
| Gymnastics     | Tennis          |
| Hockey         | Track and field |
| Honors program | Volleyball      |
| Lacrosse       |                 |



### Scholarships

**85**

*Total scholarship dollars yet to be tabulated*



# Class of 2024

## GRADUATION HIGHLIGHTS: CLASS OF 2024

### COOPER HIGH SCHOOL

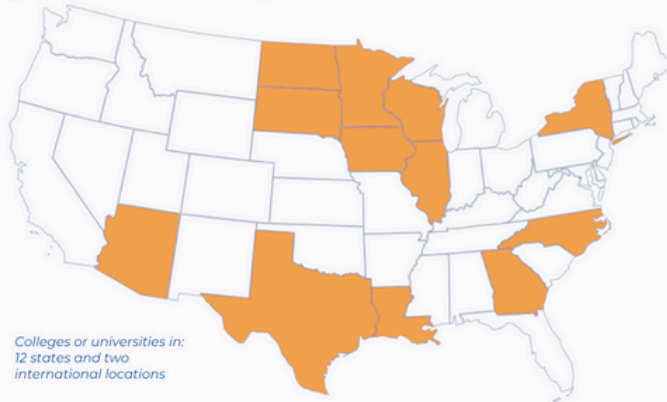
Among Cooper High School's Class of 2024, 233 graduates completed the school's senior survey. These are the results.  
 Note: this data is preliminary, self-reported by students. It will be updated and finalized later in the summer.



#### Plans for fall 2024



#### Post-secondary locations



Czech Republic  Germany 



#### Class Accolades

- 3** Highest honors (Top 1%)
- 25** High honors (Top 10%)
- 27** Honor students (Top 20%)
- 15** National Honor Society
- 5** International Baccalaureate Diploma Candidates



# Class of 2024

GRADUATION HIGHLIGHTS: CLASS OF 2024

## ROBBINSDALE ACADEMY-HIGHVIEW

Among Robbinsdale Academy-Highview's Class of 2024, 69 graduates completed exit interviews with school staff. These are the results. Note: this data is preliminary, self-reported by students. It will be updated and finalized later in the summer.



### Graduation home school

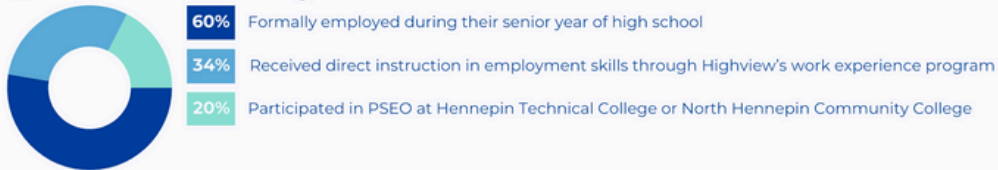


Students walked in Armstrong or Cooper commencement ceremonies

### Plans for fall 2024

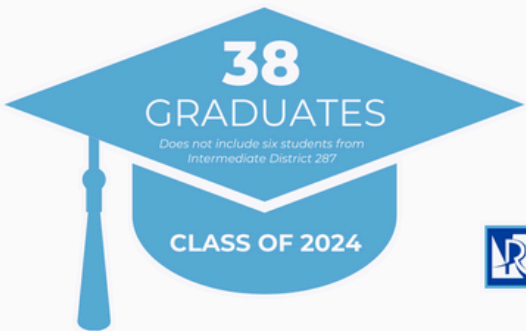


### While enrolled at Highview



## ROBBINSDALE VIRTUAL ACADEMY

A senior survey or exit interview was not conducted for Robbinsdale Virtual Academy (RVA) graduates. Note: this data is preliminary, self-reported by students. It will be updated and finalized later in the summer.



### Academic letters (3.8+ GPA)



### Class Accolades

- 1 Highest honors (Top 1%)
- 3 High honors (Top 10%)
- 4 Honor students (Top 20%)



# Class of 2024

## Robbinsdale Transition Center (RTC)









18

Graduates



# Academic Excellence

	Honors	High Honors	Highest Honors
 Armstrong High School	27	26	16
 Cooper High School	27	25	3
 Sandburg Middle School	93	50	n/a
 Robbinsdale Middle School	152	59	n/a
 Plymouth Middle School	234	149	54
 FAIR School Crystal	143	100	n/a

# Academic Excellence



At all grade levels,  
1,767 students  
were enrolled in  
advanced academic  
classes



302 students were enrolled in  
one or more PSEO courses



489 students were enrolled in  
one more more advanced  
International Baccalaureate (IB)  
courses



812 students were enrolled in one  
more Advanced Placement (AP)  
courses



287 students were enrolled in  
middle school accelerated math

# Indigenous Excellence



Nine American Indian students attended the honoring ceremony at CHS.



As part of the ceremony, a drum group provided a prayer song, honor song, and concluded with a traveling song to wish the graduates and families well on their next chapter in life.

The ceremony was to pass on the eagle feather in a good way to the students while commemorating their academic achievements. Many tribes celebrate this milestone by gifting an eagle feather that can be worn as adornment on graduation caps. Students also could wear their stoles during their graduation ceremonies.

## Other highlights:

**Academic excellence:** One student received a scholarship from the Minnesota Indian Education Association for being an outstanding student in Rdale.

**Dreamcatchers:** 62 out of 305 American Indian students were a part of the this program that is dedicated to reducing the over-identification of American Indian students identified as students with disabilities.



*Robbinsdale American Indian Student Royalty, from left: Miss Robbinsdale, Aiyana Staples (10th grade, AHS), Jr. Miss Robbinsdale, Kylie Shell Track (6th grade, PMS), Brave, Paris Porter (10th grade, CHS) and Jr. Brave, Jaxen Boshey-Stevens (1st grade, Northport).*

# Promotions for the 2024-25 School Year

415 students

Early Learning

Kindergarten

720 students

Kindergarten

Grade 1

715 students

Grade 5

Middle School

767 students

Grade 8

High School

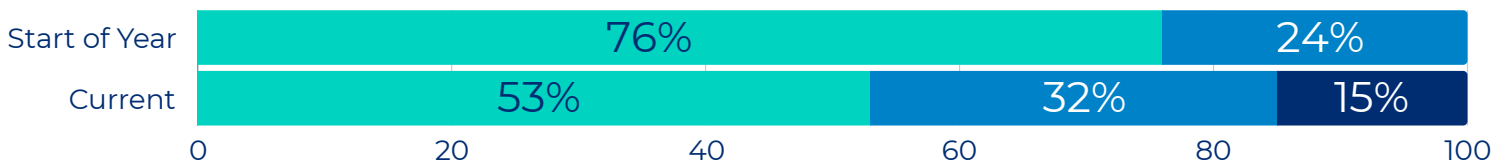
# Growing Young Readers

## Elementary Students with Strong or Typical Literacy Growth

School	Kindergarten	1st Grade	2nd Grade	3rd Grade
Sonnesyn	74%	73.2%	63.1%	71.9%
FAIR Pilgrim Lane	84.4%	75%	82.8%	80.3%
Forest	64.2%	76.5%	Emerging Growth	Emerging Growth
Lakeview	Emerging Growth	Emerging Growth	68.5%	Emerging Growth
Northport	66.2%	73%	64.4%	Emerging Growth
School of Engineering and Arts (SEA)	Emerging Growth	81.9%	Emerging Growth	73.4%
Robbinsdale Spanish Immersion (RSI)	Emerging Growth	73.7%	Emerging Growth	72.5%
Zachary Lane	78.3%	Emerging Growth	Emerging Growth	60%

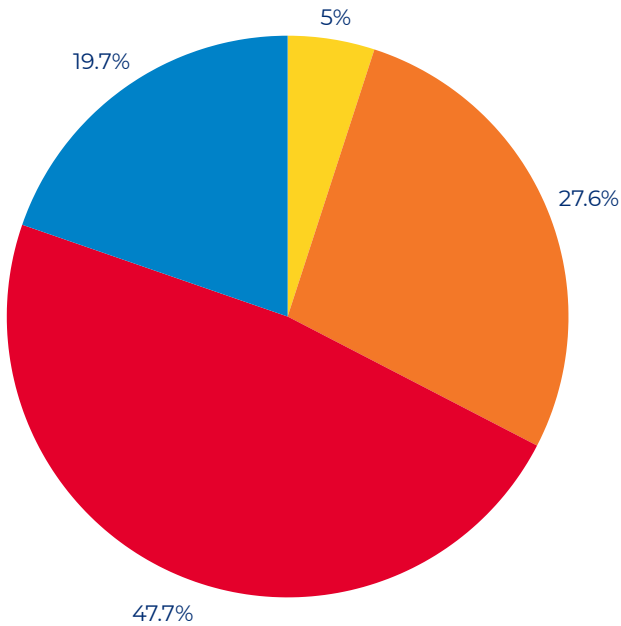
## % of Students Reading at Grade Level

■ Below Grade Level   
 ■ In Grade Level   
 ■ Above Grade Level

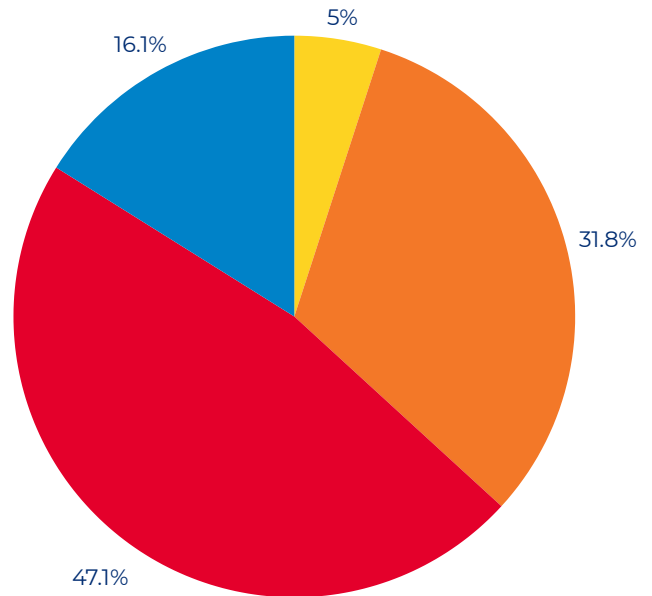


*\*Emerging Growth indicates areas where Rdale is in the process of implementing programs such as Bridge 2 Read. It describes students who are receiving interventions and other supports to increase literacy*

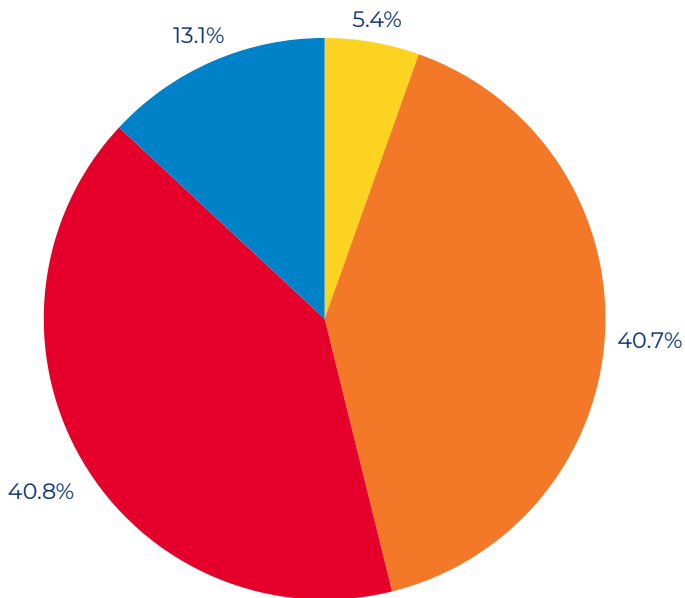
# Growing Young Readers



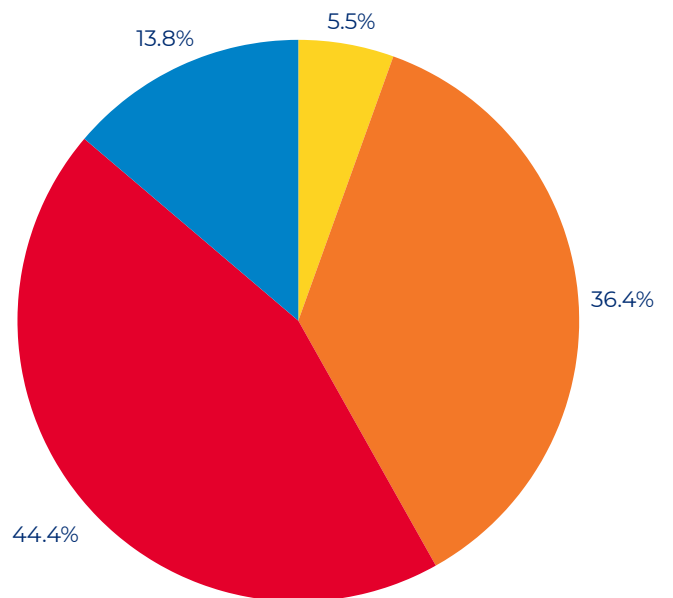
Robbinsdale Middle School



Plymouth Middle School



Sandburg Middle School



FAIR School Crystal

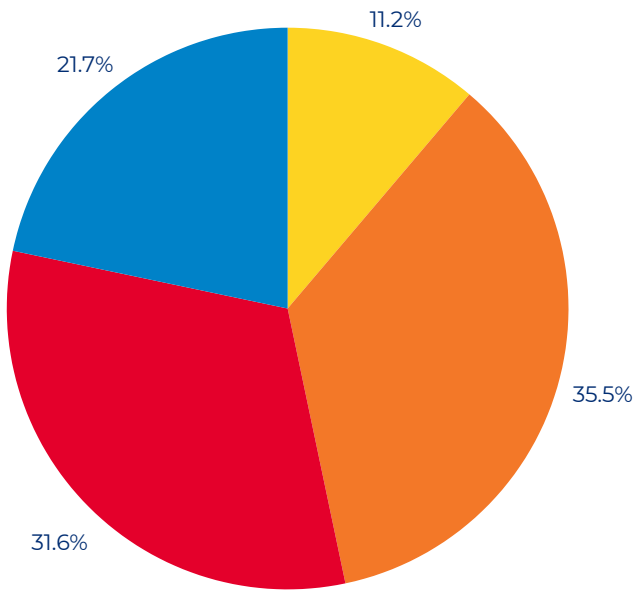
 Strong Growth

 Moderate Growth

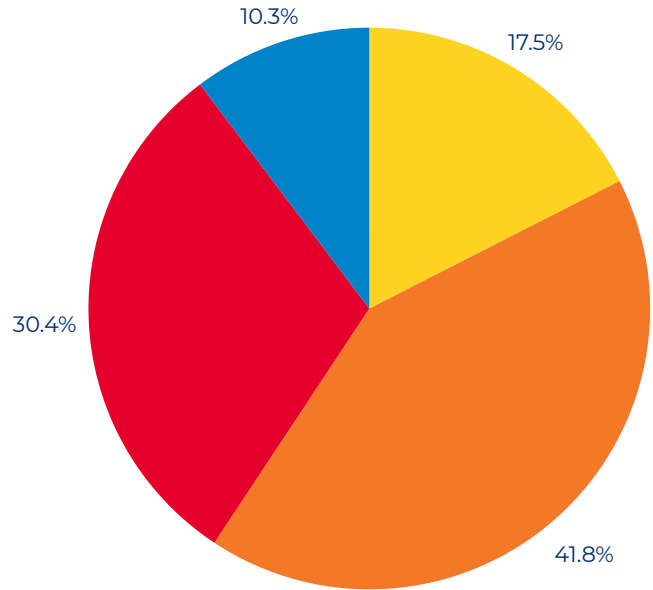
 Typical Growth

 Flat Growth

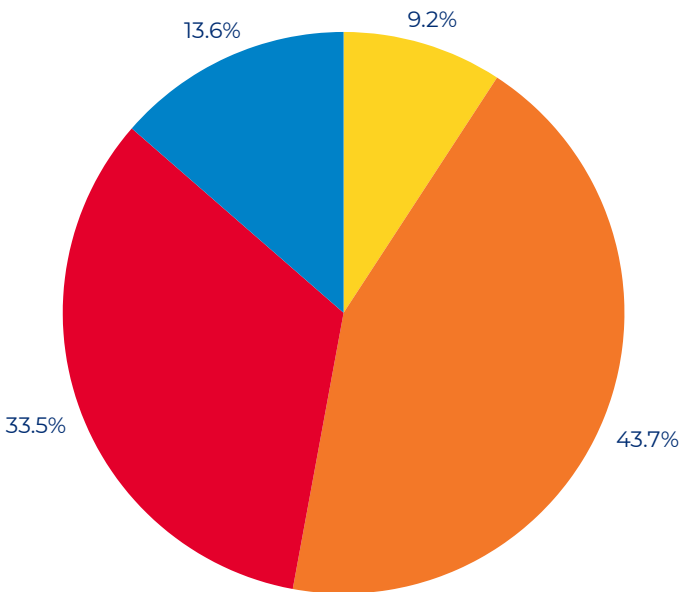
# Growing Young Readers



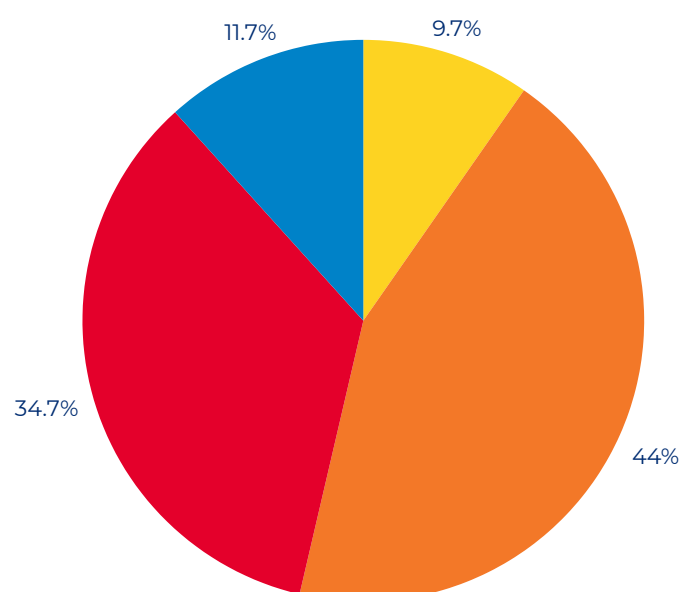
Cooper Grade 9



Cooper Grade 10



Armstrong Grade 9



Armstrong Grade 10



Strong Growth



Moderate Growth



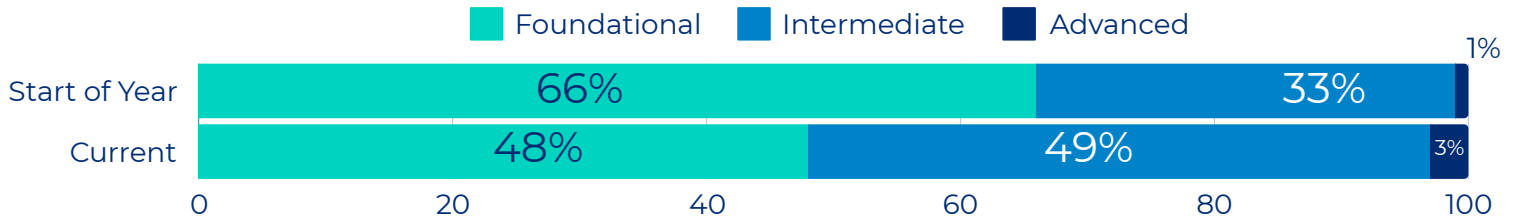
Typical Growth



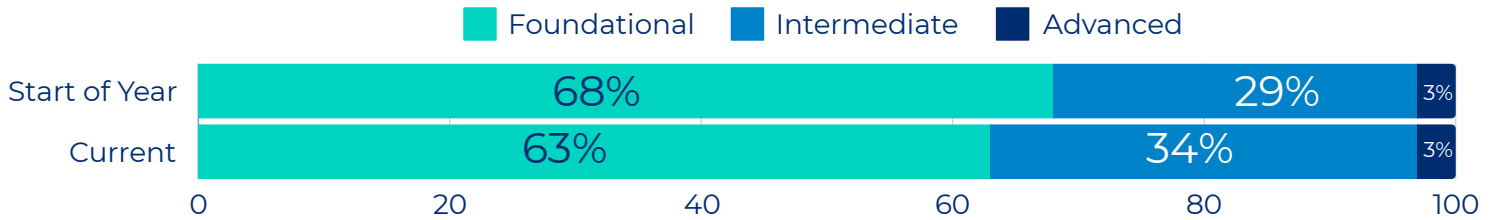
Flat Growth

# Growing Young Readers

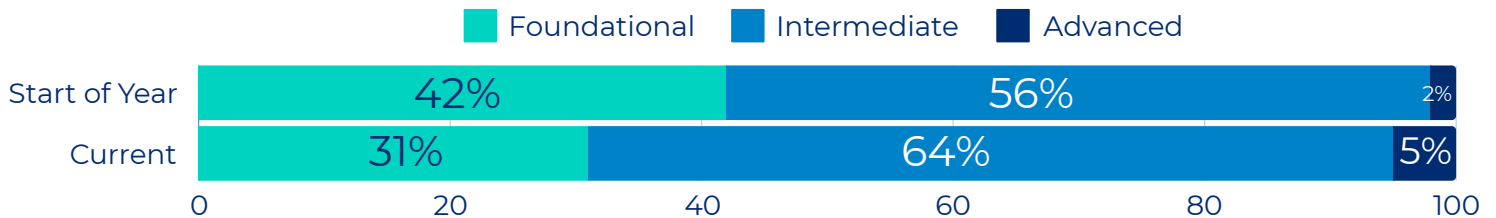
## Grade 6-10 Growth: Word Study



## Grade 6-10 Growth: Grammar



## Grade 6-10 Growth: Comprehension



# Sounds of Success



- ★ Six students from Armstrong High School (AHS) participated in All-State Choir during the 2023-24 school year
- ★ Six students from AHS and one student from Cooper High School were accepted into All-State Choir programs for the 2024-25 school year
- ★ All-District Choir was selected to perform at the 2023 Minnesota Chapter of the American Choral Directors Association conference



# Sounds of Success



Cooper High School's (CHS) Marching Band selected for the National Independence Day Parade 2025, which will be held in Washington, D.C.



Seven FAIR Crystal students were selected to participate in Minnesota Band Directors Association Honor Bands



One CHS student and one Armstrong High School (AHS) student were selected for All-State Band for the 2024-25 school year



AHS Marching Band performed in the 2023 Reliaquest Bowl parade and half-time show in Orlando, Florida



# Excellence in the Arts



Armstrong High School (AHS) was the only school in Minnesota selected to perform “Harry Potter and the Cursed Child”



Two FAIR Pilgrim Lane students were selected to perform in mainstage productions at Stages Theater Company



AHS students won second and third place in the Congressional District 5 Art Show, hosted by Representative Ilhan Omar



One AHS student and one Cooper High School student won outstanding entry awards at the Northwestern High School Art Show at North Hennepin Community College



Fourteen students from AHS competed in this year's 2024 MSHSL Section 4AA/5AA Visual Arts Competition

# Blooming Multilingual Learners



78 Rdale Seniors graduated with the Seal of Biliteracy on their diplomas in Spanish, German, Russian, Chinese or French



111 Rdale English language (EL) students reached proficiency in English and no longer need services



Cooper High School students who entered as English language (EL) Level one and graduated this year

# Beyond the Classroom Empowered to Succeed: *RPathways*



39 students completed the Certified Nursing Assistant course and received college credit



Nine students completed the Emergency Medical Responder course and received college credit



Seven students finished the Emergency Medical Technician course and received college credit



Eight students completed the intro to teaching course and received college credit



Five student completed the Ojibwe language course and earned college credit



10 students completed the Construction Exploration course



108 students completed Computer Science courses district-wide



111 worked at 79 local businesses as part of work-based learning program



Three students earned OSHA-10 National Credentials

157 students enrolled in industry credential or certification courses

98 students completed at least one course

# Beyond the Classroom Empowered to Succeed



23 students are participating in paid internships during summer 2024



53 students have been accepted to paid internships beginning in the fall of 2024



Eight students from the Cooper Robotics Team participated in a division competition



72 high school students attended the Construct Tomorrow trades event



# Beyond the Classroom Empowered to Succeed

Armstrong High School senior Benjamin Fricke has been appointed to the United States Air Force Academy. To be eligible to accept an appointment to the Academy, you must be nominated by a legally authorized nominating entity, which is either a member of Congress or the Vice President.



**Benjamin Fricke**  
SENIOR

Appointed to the  
Air Force Academy



ROBBINSDALE  
Area Schools

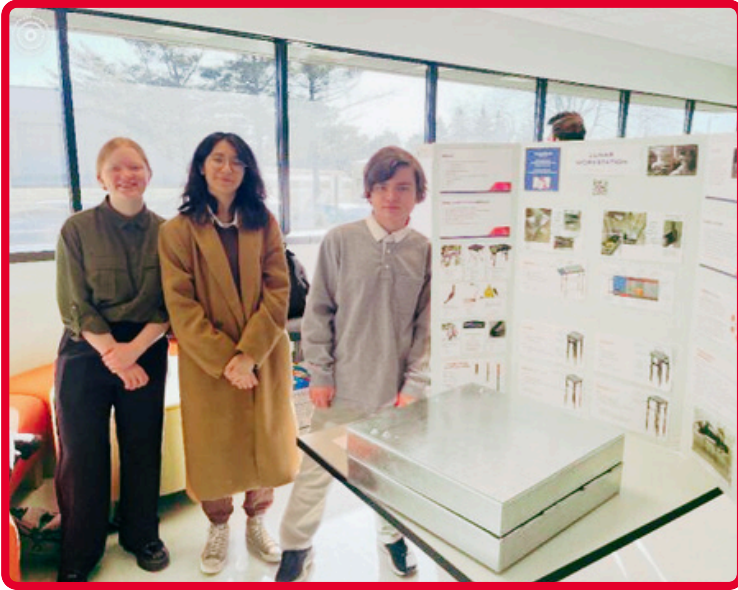


20 students participated in the Historically Black Colleges and Universities/Hispanic Serving Institutions Spring Experience in 2024

Armstrong's Future Farmers of America (FFA) Chapter was represented at the Minnesota State Fair. In addition, two students placed in the top five of the State Fair FFA Small Engine Build Competition.



# Beyond the Classroom Empowered to Succeed



Armstrong's Aerospace course had three Groups of students qualify for the NASA Hunch Finals and present to a group of astronauts at NASA in Houston, Texas.

This table project was exhibited in the NASA Space Center in Houston.



Armstrong's Supermileage completed and successfully represented the High School Division of cars at the Shell Eco-Marathon Regional Races at the Indianapolis Motor Speedway, and at the International Finals races in India.



*AHS Supermileage at Indianapolis Motor Speedway after their first place finish*

# Bridging the Gap

## Success and Stability for Homeless and Highly Mobile Students

Rdale received a new grant award of more than \$35,000 for the 2024-25 school year. This grant focused on supporting the district's homeless and highly mobile (HHM) students. These funds will continue to provide valuable resources to ensure all students have the opportunity to succeed.



Rdale partnered with Fare for All to have families access high-quality meat and produce

### Schools to Housing Program:

- Provided staff training on McKinney-Vento Eligibility, which led to providing service to more students
- 91 referrals to the schools to housing program
- \$52,000 dollars in rental assistance paid since November 2023
- Two families have exited the program being able to sustain housing



# Excellence for All

## Special Education Success Stories

- Special Education Advisory Council Celebration of Learning Honored four Graduating Seniors on individualized learning plans (IEPs)
- Four Robbinsdale Transition Center students participated in Project Search, a job training program in partnership with Hennepin County Medical Center
- Two high school students transitioned from programming at Intermediate 287 back to Armstrong and Cooper
- Four students at the middle school level transitioned from setting IV programming back to Robbinsdale schools
- Three high school students moved from center-based special education programming to receiving resource level services
- Five middle school students moved from center-based special education programming to receiving resource level services
- Eight middle school students excited from special education services
- A Special Olympics unified physical education class was started at Robbinsdale Middle School. Peers gained an understanding about people with disabilities and became advocates for helping our students
- Five students exited from special education services at Cooper



# Athletic Achievements

Caitlyn Osanai from Armstrong High School (AHS) and Kéira Snapko from Cooper High School (CHS) have been selected as 2024 Athena Award winners.



Dayton Franke (AHS) and Kameron Fox (CHS) have been chosen as the 2024 Apollo Award recipients.

Congratulations to Triple A Award winners Peyton Erickson (AHS), Andrew Brinks (AHS) and Keira Snapko (CHS).



[See the full Activities Year End Review presentation](#)

# Expanding Horizons:

## Diverse Enrichment Programs for All Students



Rdale schools provided 4,775 enrichments in school and out of school to students during the 2023-24 school year.

1,663 students participated in in-school enrichments, from Early Learning through Grade 12.

### These include:

- ★ Destination Imagination (Meadow Lake)
- ★ Student Council (elementary)
- ★ Student Service Team (Noble)
- ★ Jr. Naturalists (School of Engineering and Arts (SEA))
- ★ Math Masters (grades 4 and 5)
- ★ Indian Education cultural groups
- ★ Aspire Units during What I Need (WIN), (grades 3-5, all elementary schools)
- ★ Beast Academy (online math enrichment)
- ★ Middle School Reading Extensions (all middle schools)
- ★ Tier 3 enrichment (elementary)

# Expanding Horizons:

## Diverse Enrichment Programs for All Students

1,345 students participated in out-of-school enrichments from Kindergarten through Grade 12

### Destination Imagination



Lakeview students placed first at the regional competition and participated in the global competition in Kansas City, Missouri

Robbinsdale Middle School students placed first at the regional competition

### Math Masters



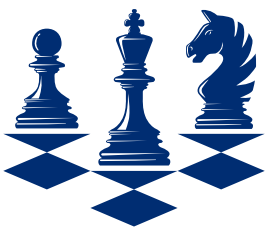
Four schools participated in the Grade 4 Regional Competition:

- Four teams placed top 10 in Team Round
- Six individuals placed top 10 in Facts Round
- Eight individuals placed top 10 in Individual Round

Nine Schools participated in the Grade 5 Regional Competition:

- Five teams placed top 10 in Team Round
- Six individuals placed top 10 in Facts Round
- Three individuals placed top 10 in Individual Round

### Chess Club



Robbinsdale Spanish Immersion (RSI) Chess Club participated in the state-wide chess tournament.

- K-2 Section: Team took third place
- 3-5 Section: Team took first place

# Expanding Horizons:

## Diverse Enrichment Programs for All Students

Other out-of-school enrichments provided to students:

- Spanish Jr. Great Books (RSI)
- STEM Club (RSI)
- Grade 9 Madrigals
- African Empire
- Chamber Singers
- Concertino
- Fall Play
- Jazz Band
- Marching Band
- Fall Musical
- One Act Play
- Theater Tech Crew
- Varsity Madrigals
- Spring Play
- Student Council
- Art Club
- Math Team
- Yearbook
- Jazz Band
- Math Club
- News Club
- NJHS
- Select Choir
- Where Everybody Belongs (WEB)
- Crafting Club
- Newspaper Club
- Step Team
- Gay-Straight Alliance
- Tabletop Game Club
- 6th Grade Select Choir
- 7th/8th Grade Select Choir
- Drama Club
- Math League
- Pep Band
- Junior Marching Band
- Sola Voice
- All District Orchestra
- All District Choir
- All District Band
- Honors Orchestra
- Bella Voce
- Chamber Singers
- Debate
- DECA
- Drop the Octave
- Robotics
- Treble Ensemble



*Congratulations to the Class of 2024*

*Thank you to all students, staff,  
families and community members  
for a wonderful 2023-24 school year.*



**BELIEVE. BELONG. BECOME.**



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2023

<b>AGENDA SECTION:</b>	Operations
<b>ITEM:</b>	5.A. Resolution Relating to Renewal of an Expiring Referendum
<b>PRESENTER:</b>	Virginia Verbrugge, Assistant Director of Finance Michael Hart, PMA Securities LLC

Public comment regarding the operating referendum levy renewal will begin at 7:15 p.m. All people who wish to provide comment after the resolution is read will be allotted three minutes to speak publicly.

The voter-approved 2014 operating levy, which is set to expire next year, will generate approximately \$24.8 million annually for Robbinsdale Area Schools to provide educational services to students. The state of Minnesota allows school districts to automatically renew previous operating referendums, which the Board of Education intends to do. The renewal of the operating levy is not a new tax, but a continuation of taxes already collected.

The Board will move to the vote after all public comments have been completed.

**RECOMMENDATION:** School Board approve the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2026 tax levy, and provides funding for expenditures in the 2025-26 school year.

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

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 281  
(ROBBINSDALE AREA SCHOOLS)  
STATE OF MINNESOTA

HELD: June 17, 2024

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, was held in the School District on June 17, 2024, at 7:00 o'clock p.m., for the purpose, in part of approving the following resolution to renew an expiring referendum.

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The following members were present:

and the following were absent:

Member Evans-Becker introduced the following resolution and moved its adoption:

### **Resolution Relating to Renewal of an Expiring Referendum**

WHEREAS, Minnesota Statutes 126C.17, Subd. 9b, allows the School Board to renew an expiring referendum.

WHEREAS, Minnesota Statutes 126C.17, Subd. 9b, sets forth the following requirements to renew an expiring referendum:

- 1) The per pupil amount of the referendum is the same as the amount expiring, or for an expiring referendum that was adjusted annually by the rate of inflation, the same as the per-pupil amount of the expiring referendum, adjusted annually for inflation in the same manner as if the expiring referendum had continued;
- 2) the term of the renewed referendum is no longer than the initial term approved by the voters;
- 3) the school board has held a meeting and allowed public testimony on the proposed renewal; and
- 4) the expiring referendum has not been previously renewed under Minnesota Statutes 126C17, Subd. 9b.

WHEREAS, the expiring referendum is within the last two fiscal years of the term of the referendum.

BE IT RESOLVED by the School Board of Independent School District No. 281, State of Minnesota, as follows:

The Board hereby determines and declares that it is necessary and expedient for the school district to extend and renew the general education revenue provided by an expiring referendum passed by the voters of the school district on November 4, 2014. This referendum was passed with an amount of \$1,418.94 per adjusted pupil unit and for a term of 10 years beginning with taxes payable in 2016. The expiring referendum included an inflationary adjustment provision as provided by Minnesota Statute 126C.17.

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The term of the renewed referendum will be 10 years beginning taxes payable in 2026.

The clerk is authorized to send this adopted resolution, no later than September 1 of the calendar year in which this resolution was adopted, to the commissioner of the education and to the county auditor of each county in which the school district is located in whole or in part.

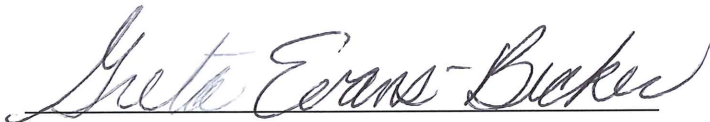
This resolution becomes effective 60 days after adoption.

The motion for the adoption of the foregoing resolution was duly seconded by chair Bowman and upon vote being taken thereon, the following voted in favor thereof: Directors: Bassett, Bowman, Brooks, Evans-Becker, Long, and Vento and the following voted against the same: none Director Holmes abstained from voting. whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA )  
 ) SS  
COUNTY OF HENNEPIN )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the resolution to renew an expiring referendum of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 17<sup>th</sup> day of June, 2024



Clerk  
Independent School District No. 281  
(Robbinsdale Area Schools), Hennepin County, Minnesota



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2023

**AGENDA SECTION:** Operations

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**ITEM:** 5.B. Resolution Authorizing Renewal of an Existing Capital Project Levy and Calling a Special Election

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**PRESENTER:** Virginia Verbrugge, Assistant Director of Finance  
Michael Hart, PMA Securities LLC

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**RECOMMENDATION:** Approve the final Resolution Authorizing Renewal of an Existing Capital Project Levy and Calling a Special Election, previously moved forward by the Board of Education on April 2, 2024.

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

Extract of Minutes of Meeting of the  
School Board of  
Independent School District No. 281  
(Robbinsdale Area Schools)  
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, June 17, 2024, commencing at 7:00 p.m.

The following directors were present:

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

and the following were absent: none.

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Director Evans-Becker introduced the following resolution and moved its  
adoption: <sup>waived</sup> reading,

**RESOLUTION AUTHORIZING THE RENEWAL OF AN EXISTING CAPITAL PROJECTS LEVY AND CALLING A SPECIAL ELECTION THEREON; AUTHORIZING THE PREPARATION AND SUBMISSION OF A PROPOSAL TO THE COMMISSIONER OF EDUCATION FOR REVIEW AND COMMENT; AND TAKING OTHER ACTIONS WITH RESPECT THERETO**

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “School District”) as follows:

It is hereby found, determined, and declared as follows:

1. The Board has investigated the facts and does hereby find, determine, and declare that it is necessary and expedient for the School District to renew its existing capital projects levy authorization expiring after taxes payable in 2024, in the maximum amount of 4.207% times the net tax capacity of the school district. The money raised by this authorization will continue to provide funds to increase technology access for students and staff through the acquisition, installation, replacement, support, and maintenance of software, applications, digital curriculum and resources, one to one devices, improved technology, technology systems, networks, and infrastructure, and will also provide funds for capital improvements for safety and security, including cameras, and safety-related building modifications (collectively, the “Projects”). The proposed tax rate is not being increased from the previous year’s rate. The proposed renewal of the expiring capital projects levy authorization will raise approximately \$6,995,074 for taxes payable in 2025, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the Projects to be funded over that time period is approximately \$69,950,740.

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2. The Board hereby authorizes and directs members of the administration of the School District and consultants to prepare a proposal with respect to the Projects for submission on behalf of the Board to the Commissioner of Education (the “Commissioner”) of the State of Minnesota (the “State”) for the Commissioner’s review and comment, and to take such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended.

3. The question on renewing the School District’s existing capital projects levy authorization will be presented to the qualified electors of the School District as School District Ballot Question 1, at a special election which is hereby called and directed to be held on Tuesday, November 5, 2024, in conjunction with the statewide general election.

4. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or part of precincts located within the boundaries of the school district which are designated for statewide general elections. The voting hours at those polling places shall be the hours between 7:00 a.m. and 8:00 p.m.

5. The School District’s Clerk (the “Clerk”) is hereby authorized and directed to perform the following duties with respect to providing notice of the special election:

(a) provide written notice of the special election to the Auditor/Treasurer of Hennepin County, Minnesota at least eighty-four (84) days before the date of the special election;

(b) provide written notice of the special election to the Commissioner of Education at least eighty-four (84) days before the date of the special election;

(c) mail the notice of special election by first class mail to every property taxpayer in the School District, at least fifteen (15) days but no more than thirty (30) days prior to the date of the special election;

(d) publish the notice of special election in the official newspaper of the School District once each week for at least two (2) consecutive weeks, with the last publication being at least one (1) week prior to the date of the special election; and

(e) post the notice of special election at the administrative offices of the School District, for public inspection, at least ten (10) days prior to the date of the special election.

The notice of special election shall be prepared in substantially the form attached as EXHIBIT A.

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6. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election, and generally to cooperate with election authorities conducting other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.

7. The Clerk is further authorized and directed to cause a printed ballot for the question to be prepared in the manner provided in the rules of the Secretary of the State, for use at the special election, to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause a sample ballot to be posted at each polling place on the date of the special election. The Clerk is further authorized and directed to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the form attached as EXHIBIT B.

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk, conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. The individuals designated as judges for the state general election shall act as election judges for this special election at the various polling places and shall conduct said election in the manner prescribed by law. The election judges shall act as clerks of election, count the ballots cast, and submit the results to the school board for canvass in the manner provided for other school district elections.

10. The special election shall be held and the returns made and canvassed in the manner prescribed by law, and the Board shall meet on a date between three (3) and ten (10) days after the election for the purpose of canvassing the results thereof.

The motion for the adoption of the foregoing resolution was duly seconded by Director Holmes, and 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.

whereupon the resolution was declared duly passed and adopted.

**EXHIBIT A**

**NOTICE OF SPECIAL ELECTION**

**INDEPENDENT SCHOOL DISTRICT NO. 281  
(ROBBINSDALE AREA SCHOOLS)  
HENNEPIN COUNTY, MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, in conjunction with the statewide general election on November 5, 2024, between the hours of 7:00 a.m. and 8:00 p.m. to vote on the following question:

**SCHOOL DISTRICT BALLOT QUESTION 1**

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**APPROVAL OF RENEWED CAPITAL PROJECT LEVY AUTHORIZATION**

The School Board of Independent School District No. 281 (Robbinsdale Area Schools) has proposed the renewal of an existing capital project levy authorization expiring after taxes payable in 2024, in the maximum amount of 4.207% times the net tax capacity of the school district. The money raised by this authorization will continue to provide funds to increase technology access for students and staff through the acquisition, installation, replacement, support, and maintenance of software, applications, digital curriculum and resources, one to one devices, improved technology, technology systems, networks, and infrastructure, and will also provide funds for capital improvements for safety and security, including cameras, and safety-related building modifications. The proposed tax rate is not being increased from the previous year's rate. The proposed renewal of the expiring capital project levy authorization will raise approximately \$6,995,074 for taxes payable in 2025, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$69,950,740. The projects to be funded [have] [have not] received a positive review and comment from the Commissioner of Education.

Shall the renewal of the expiring capital project levy authorization proposed by the school board of Independent School District No. 281 (Robbinsdale Area Schools) be approved?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE.**

The polling places for this special election and the precincts served by those polling places are those which are designated for the statewide general election.

Any eligible voter residing in the school district may vote at said election at the polling place designated above for the precinct in which he or she resides. The polls for said election will be open between 7:00 a.m. and 8:00 p.m. on the date of said election.

A voter must be registered to vote to be eligible to vote in this election. An unregistered individual may register to vote at the polling places on election day.

Dated: \_\_\_\_\_, 2024

BY ORDER OF THE SCHOOL BOARD

/s/ Greta Evans-Bucke

Clerk

Independent School District No. 281  
(Robbinsdale Area Schools), Hennepin County,  
Minnesota

**EXHIBIT B**

**SCHOOL DISTRICT QUESTION BALLOT**

INDEPENDENT SCHOOL DISTRICT NO. 281  
(ROBBINSDALE AREA SCHOOLS)  
HENNEPIN COUNTY, MINNESOTA

SPECIAL ELECTION  
November 5, 2024

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To vote for a question, fill in the oval next to the word “YES” for that question.  
To vote against a question, fill in the oval next to the word “NO” for that question.

---

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**SCHOOL DISTRICT BALLOT QUESTION 1**

**APPROVAL OF RENEWED CAPITAL PROJECT LEVY AUTHORIZATION**

The School Board of Independent School District No. 281 (Robbinsdale Area Schools) has proposed the renewal of an existing capital project levy authorization expiring after taxes payable in 2024, in the maximum amount of 4.207% times the net tax capacity of the school district. The money raised by this authorization will continue to provide funds to increase technology access for students and staff through the acquisition, installation, replacement, support, and maintenance of software, applications, digital curriculum and resources, one to one devices, improved technology, technology systems, networks, and infrastructure, and will also provide funds for capital improvements for safety and security, including cameras, and safety-related building modifications. The proposed tax rate is not being increased from the previous year’s rate. The proposed renewal of the expiring capital project levy authorization will raise approximately \$6,995,074 for taxes payable in 2025, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$69,950,740. The projects to be funded [have] [have not] received a positive review and comment from the Commissioner of Education.

Shall the renewal of the expiring capital project levy authorization proposed by the school board of Independent School District No. 281 (Robbinsdale Area Schools) be approved?

YES

NO

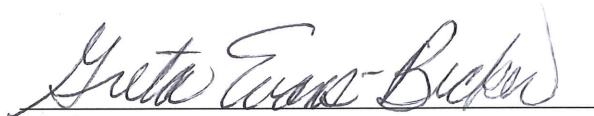
**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE.**

STATE OF MINNESOTA     )  
  ) SS  
COUNTY OF HENNEPIN    )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “School District”), hereby certify that the attached and foregoing is a full, true, and correct transcript of the minutes of a meeting of the School Board of said School District duly called and held on the date therein indicated, so far as such minutes relate to the calling of a referendum on the renewal of the School District’s capital project levy, and that the resolution included therein is a full, true, and correct copy of the original thereof.

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WITNESS MY HAND officially as such clerk this 17 day of June, 2024.



Clerk  
Independent School District No. 281  
(Robbinsdale Area Schools), Hennepin County,  
Minnesota



# **Review and Comment Submittal**

Capital Projects Levy Renewal –  
Technology, Safety and Security Needs

## **Robbinsdale Area Schools –**

**Independent School District #281**

*4148 Winnetka Ave. N., New Hope, MN 55427*

[www.rdale.org](http://www.rdale.org) | 763-504-8000

## **Presented to:**

Minnesota Department of Education

*June 18, 2024*



## Robbinsdale Area Schools

Independent School District 281

4148 Winnetka Ave N.  
New Hope, MN 55427  
763-504-8000 | rdale.org

June 18, 2024

Willie Jett, Commissioner  
Minnesota Department of Education  
400 Stinson Blvd. NE  
Minneapolis, MN 55413

Re: Robbinsdale Area Schools  
Capital Projects Levy Renewal – Technology, Safety and Security Needs

Dear Commissioner Jett:

On behalf of Robbinsdale Area Schools, I am submitting this proposal for review by the Minnesota Department of Education, pursuant to M.S. 123B.63. The School Board has approved this submission.

Robbinsdale Area Schools proposes to renew an existing Capital Project Levy to fund technology and safety/security needs in our schools. Up-to-date technology is critical to the ability of teachers to teach and students to learn. Likewise, students and staff must feel safe in our buildings.

This levy referendum will be put to the voters on Tuesday, Nov. 5, 2024, in a single question which will not be contingent upon the passage of another question. Legal notice will be published the week of Aug. 11, 2024, in the Sun Post.

The wording of the ballot question is as follows:

*The School Board of Independent School District No. 281 (Robbinsdale Area Schools) has proposed the renewal of an existing capital project levy authorization expiring after taxes payable in 2024, in the maximum amount of 4.207% times the net tax capacity of the school district. The money raised by this authorization will continue to provide funds to increase technology access for students and staff through the acquisition, installation, replacement, support, and maintenance of software, applications, digital curriculum and resources, one to one devices, improved technology, technology systems, networks, and infrastructure, and will also provide funds for capital improvements for safety and security, including cameras, and safety-related building modifications. The proposed tax rate is not being increased from the previous year's rate. The proposed renewal of the expiring capital project levy authorization will raise approximately \$6,995,074 for taxes*



## Robbinsdale Area Schools

Independent School District 281

4148 Winnetka Ave N.  
New Hope, MN 55427  
763-504-8000 | rdale.org

*payable in 2025, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$69,950,740. The projects to be funded [have] [have not] received a positive review and comment from the Commissioner of Education.*

*Shall the renewal of the expiring capital project levy authorization proposed by the school board of Independent School District No. 281 (Robbinsdale Area Schools) be approved?*

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING TO RENEW AN EXISTING CAPITAL PROJECTS REFERENDUM THAT IS SCHEDULED TO EXPIRE.**

The proposed Capital Projects Levy will remain at 4.207%, the same amount as in 2014, and will generate an estimated \$7 million in 2024-25. About two-thirds of that amount will be used to continue the district's technology plan and to maintain current investments, and about one-third will be used specifically on safety and security support and upgrades at the schools – such as security cameras, secure entrances, and other safety-related building modifications.

We appreciate your reviewing this proposal and look forward to your response.

Sincerely,

A handwritten signature in black ink that reads "Marti Voight".

Marti Voight, Interim Superintendent

cc: School Board  
Virginia Verbrugge, Assistant Director of Business Services  
Dr. Sue Holtz, Director of Technology

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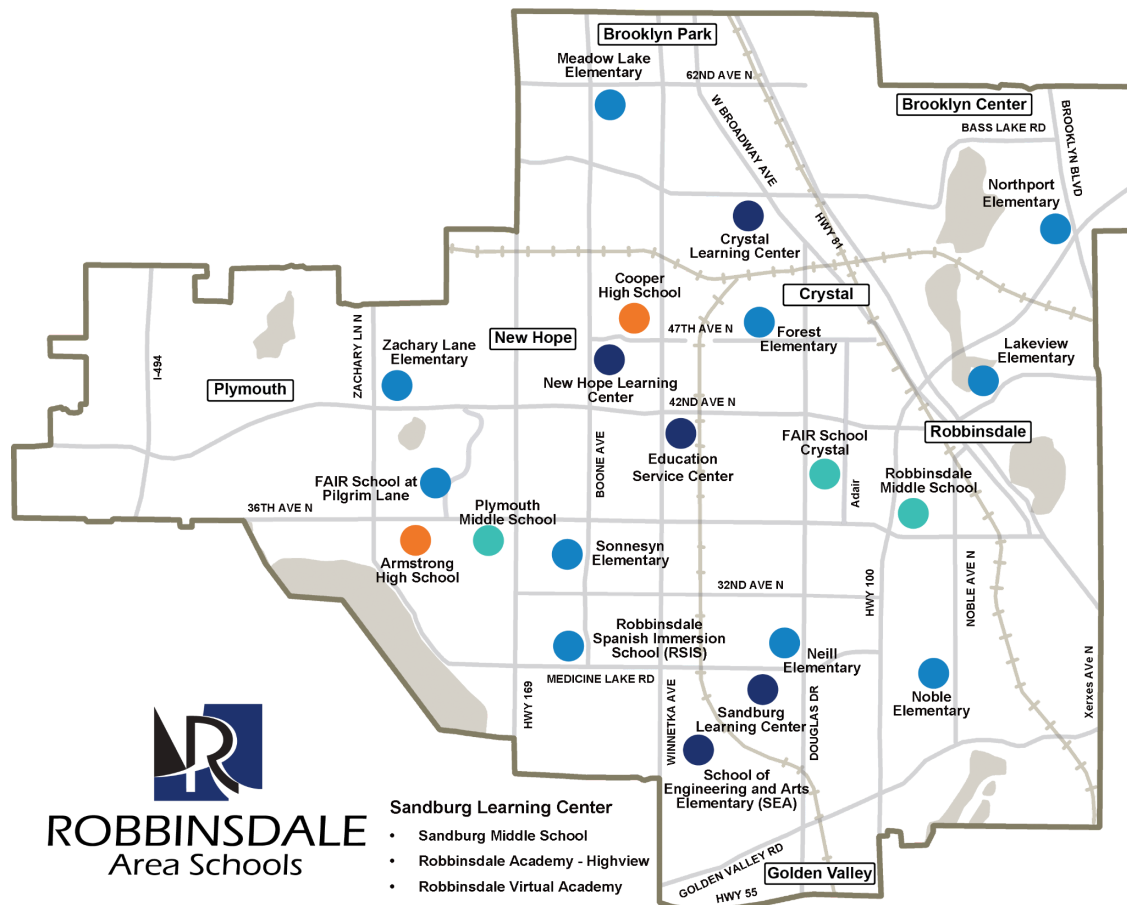
___ 1. Geographic Area and population served	1
___ 2. Existing district facilities	3
___ 3. Specific deficiencies / demonstrated need	7
___ 4. Description of the project	10
___ 5. Sources of funding	12
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# 1. Geographic Area and population served

Additional requested information	Applicable
1a. Grade-specific preschool through grade 12 student enrollment for the past five years	YES
1b. Grade-specific student enrollment projections for five years beyond the current year	YES

Robbinsdale Area Schools is 28.1 square miles and serves all or portions of Brooklyn Center, Brooklyn Park, Crystal, Golden Valley, New Hope, Robbinsdale and Plymouth. According to the 2020 census, the district is home to 102,224 residents.

As of October 2023, district wide student enrollment in preschool VPK through 12th grade is 10,594, with students attending 11 elementary schools, four middle schools, two high schools, one alternative high school program, one early learning center, one multi-use educational facility and one virtual online school.



**1a. and 1b.**

<b>Year</b>	<b>Actual Enrollment</b>	<b>Year</b>	<b>Projected Enrollment</b>
2019-2020	K-12: 11,943 Preschool VPK: 369	2024-2025	K-12: 10,171 Preschool VPK: 323
2020-2021	K-12: 11,254 Preschool VPK: 268	2025-2026	K-12: 9,922 Preschool VPK: 323
2021-2022	K-12: 10,849 Preschool VPK: 326	2026-2027	K-12: 9,644 Preschool VPK: 323
2022-2023	K-12: 10,453 Preschool VPK: 330	2027-2028	K-12: 9,469 Preschool VPK: 323
2023-2024	K-12: 10,321 Preschool VPK: 273	2028-2029	K-12: 9,310 Preschool VPK: 323

## 2. Existing district facilities

<i>Additional requested information</i>	<i>Applicable</i>
<i>2a. Facilities by year constructed, with subsequent building additions identified by age and square footage</i>	YES
<i>2b. Facility uses</i>	YES
<i>2c. An assessment of the extent to which alternate facilities are available within school district boundaries and in adjacent school districts</i>	NA

Robbinsdale Area Schools has 22 total schools and facilities/program sites, which include:

- 11 elementary schools
- 4 middle schools
- 1 early learning center
- 1 district administrative office
- 2 high schools
- 1 multi-use learning facility
- 1 warehouse
- 1 bus garage

The district's Community Education program is based in FAIR School Pilgrim Lane and Robbinsdale Academy-Highview high school program is located at Sandburg Middle School.

### 2a. and 2b.

SCHOOL / SITE	ENROLLMENT	ACREAGE	SQ. FOOTAGE / YEAR
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<b>Robbinsdale Armstrong High School</b> 10635 36th Avenue North Plymouth, MN 55441	Grades 9-12	52.00	354,584	1969	Original
	1,786		13,657	1997	Addition
			287	1999	Addition
			2,720	2001	Addition
			1,957	2003	Addition
			448	2008	Addition
			1,700	2015	Addition
			242	2016	Addition

**TOTAL: 375,595**

<b>Robbinsdale Cooper High School</b> 8230 47th Avenue North New Hope, MN 55428	Grades 9-12	40.00	307,405	1963	Original
	1,475		1,224	1999	Addition
			28,883	2000	Addition
			4,001	2001	Addition
			8,887	2002	Addition
			9,598	2003	Addition
			1,200	2006	Addition
			1,216	2017	Addition

**TOTAL: 362,414**

SCHOOL / SITE	ENROLLMENT	ACREAGE	SQ. FOOTAGE / YEAR
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<b>FAIR School Crystal (middle school)</b> 3915 Adair Avenue North Crystal, MN 55422	Grades 6-8  381	9.91	108,000 2001 Original  Acquired in 2015
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**TOTAL: 108,000**

<b>Plymouth Middle School</b> 10011 36th Avenue North Plymouth, MN 55441	Grades 6-8  798	32.00	176,393 1967 Original 6,250 1988 Addition 17,065 2006 Addition 6,181 2007 Addition 3,248 2008 Addition
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**TOTAL: 209,127**

<b>Robbinsdale Middle School</b> 3730 Toledo Avenue North Robbinsdale, MN 55422  <i>Formerly Robbinsdale High School</i>	Grades 6-8  613	18.34	211,481 1956 Original 18,814 1957 Addition 14,990 1976 Addition 6,263 2000 Addition 4,839 2003 Addition 734 2009 Addition
--	-----------------------	-------	--

**TOTAL: 257,121**

<b>Sandburg Middle School</b> 2400 Sandburg Lane Golden Valley, MN 55427	Grades 6-8  331	36.00	164,302 1959 Original 11,357 1966 Addition 6,859 1999 Addition 570 2010 Addition
<b>Robbinsdale Academy-Highview (alternative high school)</b>	Grades 9-12  225		1,180 2016 Addition 768 2016 Addition

**TOTAL: 185,036**

<b>FAIR School Pilgrim Lane (elementary) / Community Education</b> 3725 Pilgrim Lane North Plymouth, MN 55441	Grades K-5  398	11.50  (5.49 adjacent public acres)	57,012 1966 Original 9,967 2017 Addition
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**TOTAL: 66,979**

<b>Forest Elementary School</b> 6800 47th Avenue North Crystal, MN 55428	Grades PreK-5  456	14.00	75,870 2005 Original 12,150 2012 Addition
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**TOTAL: 88,020**

<b>Lakeview Elementary School</b> 4110 Lake Drive Robbinsdale, MN 55422	Grades PreK-5  342	5.86	52,953 1964 Original 10,500 2012 Addition
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**TOTAL: 63,453**

SCHOOL / SITE	ENROLLMENT	ACREAGE	SQ. FOOTAGE / YEAR
<b>Meadow Lake Elementary School</b> 8525 62nd Avenue North New Hope, MN 55428	Grades PreK-5  496	15.00	54,945 1960 Original 19,312 1965 Addition 2,434 1978 Addition 3,742 2001 Addition 920 2016 Addition

**TOTAL: 81,353**

<b>Neill Elementary School</b> 6600 Medicine Lake Road Crystal, MN 55427	Grades PreK-5  358	14.00	53,552 1956 Original 15,708 1968 Addition 2,000 1999 Addition 1,514 2000 Addition
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**TOTAL: 72,774**

<b>Noble Elementary School</b> 2601 Noble Avenue North Golden Valley, MN 55422	Grades PreK-5  260	14.00	45,042 1953 Original 8,459 1956 Addition 316 1999 Addition 2,794 2000 Addition 4,056 2006 Addition 3,330 2016 Addition
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**TOTAL: 63,997**

<b>Northport Elementary School</b> 5421 Brooklyn Blvd. Brooklyn Center, MN 55429	Grades PreK-5  441	14.00  (21.8 adjacent public acres)	47,935 1956 Original 12,616 1959 Addition 4,344 1984 Addition 2,524 2011 Addition 5,515 2012 Addition 1,680 2016 Addition
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**TOTAL: 74,614**

<b>Robbinsdale Spanish Immersion School (elementary)</b> 8808 Medicine Lake Road New Hope, MN 55427  <i>Formerly Sunny Hallow</i>	Grades K-5  748	11.71	55,048 1960 Original 19,306 1965 Addition 4,466 1999 Addition 980 2016 Addition
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**TOTAL: 79,800**

<b>School of Engineering and Arts (elementary)</b> 1751 Kelly Drive Golden Valley, MN 55427  <i>Formerly Sigurd Olson</i>	Grades K-5  438	9.20  (4.18 adjacent public acres)	44,000 1971 Original 1,365 2012 Addition 10,392 2012 Addition
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**TOTAL: 55,757**

SCHOOL / SITE	ENROLLMENT	ACREAGE	SQ. FOOTAGE / YEAR
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<b>Sonnesyn Elementary School</b> 3421 Boone Avenue North New Hope, MN 55427	Grades PreK-5	12.40	54,992 1962 Original
	298	(16.39 adjacent public acres)	19,055 1968 Addition
			1,956 2000 Addition

**TOTAL: 76,003**

<b>Zachary Lane Elementary School</b> 4350 Zachary Lane Plymouth, MN 55442	Grades K-5	14.00	60,264 1969 Original
	403		4,874 1993 Addition
			7,000 2001 Addition

**TOTAL: 72,138**

<b>New Hope Learning Center (early childhood)</b> 8301 47th Avenue North New Hope, MN 55427	5 day preschool and 2-3 day preschool	14.00	55,182 1960 Original
	241		3,760 2013 Addition
			2,113 2014 Addition

**TOTAL: 61,055**

<b>Crystal Learning Center (Robbinsdale Transition Center)</b> 4800 Douglas Drive North Crystal, MN 55429	18-21 SPED	NA	NA
	46	Leased	Leased

**TOTAL: NA**

<b>Education Service Center</b> 4148 Winnetka Avenue North New Hope, MN 55437	NA District office	3.32	41,412 1968 Original

**TOTAL: 41,412**

<b>Bus Garage / Transportation Facility</b> 4124 Winnetka Avenue North New Hope, MN 55437	NA Bus facility	10.50	48,902 1966 Original

**TOTAL: 48,902**

<b>District Warehouse</b> 5440 US-169 New Hope, MN 55428	NA Warehouse	NA	NA
		Leased	Leased

**TOTAL: 48,902**

**DISTRICT TOTAL SQUARE FOOTAGE: 2,443,491**

### 3. Specific deficiencies / demonstrated need

<i>Additional requested information</i>	<i>Applicable</i>
<i>3a. Demonstrating the need for a new or renovated facility to be provided</i>	YES
<i>3b. The process used to determine the deficiencies, including completed facilities studies and facility committee findings/recommendations</i>	YES
<i>3c. A list of identified deficiencies that will not be addressed by the proposed projects</i>	NA
<i>3d. A list of specific benefits that the new or renovated facility and/or site will provide to students, teachers and community users served by the facility</i>	YES

**3a.**

The district's existing Capital Projects Levy, which was approved in 2014, focused only on technology, and immediately transformed the learning environment for the district. Initiatives like 1:1 student devices, classroom audio enhancements, teacher mobility with laptops, wireless casting, and improved staff collaboration platforms boosted student engagement and empowered educators.

The technology landscape is ever-changing. To maintain this progress and to ensure continued success for all stakeholders, the proposed Capital Projects Levy renewal will address emerging needs and solidify our district's position at the forefront of educational technology.

In addition, the district has identified a need for many safety and security-related capital investments, and the proposed plan is to weave some of these capital needs into the renewal.

Since voters approved the 2014 Capital Projects Levy, property values across the district have increased significantly. As a result, the tax rate of 4.207 percent that generated \$3.5 million in funding in 2015 will generate \$6.6 million this year, making it possible to include safety and security investments as part of the Capital Projects Levy renewal.

**3b, 3c and 3d: Technology**

A thorough needs assessment informed this proposal. The district's technology department maintains an active inventory system and continues to analyze existing hardware, software, telecommunication services, and infrastructure, and evaluate it to identify areas needing upgrades or replacement. The committee also conducted an environmental scan to identify and study current technology trends, best practices, research in instructional technology, and IT services, and analyzed the district's information systems to ensure alignment with future needs.

The needs assessment and review of district information systems identified a number of remaining challenges that a renewed Capital Projects Levy will address:

- **Student Access and Reliability:** Ensuring equitable access to technology devices and maintaining reliable network infrastructure are top priorities.
- **Instructional Flexibility:** Balancing online testing with time dedicated to technology-based instruction requires ongoing adjustments.
- **Staff Development Time:** Providing adequate time for teachers to participate in ongoing technology training crucial for maximizing the impact of technology in the classroom.
- **Online safety:** Cyber security, CIPA, COPPA, and data privacy as required by the Federal government and new Minnesota laws.
- **Robust Internet Resiliency:** As the need to access online learning resources has increased, so has the need to ensure always-on internet capacity and connectivity from the district to the internet.

Renewing the Capital Projects Levy will allow the district to address these ongoing challenges and build upon the existing foundation. Benefits to stakeholders include:

Students:

- Continued access to current, robust and reliable technology tools.
- Opportunities to develop essential skills (digital literacy, critical thinking).
- Increased engagement and personalized learning experiences.

Staff:

- Enhanced efficiency and productivity through optimized workflows.
- Ability to leverage technology for personalized instruction and track student progress.
- Ongoing professional development in technology integration.

Community:

- A strong foundation for future generations to thrive in a digital world.
- Increased confidence in the district's commitment to providing a modern and effective learning environment.

### **3b, 3c and 3d: Safety and security**

In 2022, the district conducted an analysis of the physical security of all buildings. After conducting assessments of the deficiencies, a Standard Response Protocol for Building Security Infrastructure was developed. The analysis included:

- Secure Perimeter Assessment of all buildings.
- Lockdown Button Audit of all buildings.
- Safety and Security Checklist review for all buildings

The Secure Perimeter Assessment found 13 buildings have what are deemed to be “partially secured entries.” In addition, while all sites had secondary exterior doors that were locked, a

significant portion of those lacked the corresponding building automation to control them based on emergency type. Lastly, tertiary entrances (such as maintenance, dock, kitchen, delivery, and mechanical doors) largely lacked the building automation components needed for staff to control the entrance and exit of service workers to the building.

The Lockdown Button Audit found the district's system only performed 62 percent of the users' anticipated functions, which include locking exterior doors, changes to badge access during a lockdown, interior doors close, audible indication of a lockdown (sirens, bells, spoken messaging), and visual indications of a lockdown (strobes, lights flashing, lighting changing in rooms). It was also determined there was no consistent behavior for lockdown buttons across the district due to a lack of written standards for how buttons are expected to perform when pressed.

The Safety and Security Checklist review cataloged a snapshot of behavior in a building during an incident. It found that while there are resources and best practices in place, intended behaviors are not occurring uniformly in our school buildings.

**Safety and Security Recommendations:**

- The district needs to enhance the secure functions of its buildings to improve safety.
- The resulting recommendations involve physical modifications to the buildings (walls, doors, windows, sensors, cameras, speakers, vestibules, etc.), as well as modifications to software (fire panels, mass notifications, telephone/VOIP programming, and related door and badge operation, etc.)
- It is important to establish a detailed understanding of the complete system (purpose and function of all hardware and software) so all buildings in the district will perform to the same high degree of responsiveness in a time of emergency, regardless of era of construction, building materials, size, location, and age of student body.
- Comprehensive, uniform emergency systems in our built spaces allow students and staff to have more consistent training and expectations around what to do in times of crisis, should the need arise; and in turn, present the district with the best possible means to achieve safer outcomes.
- The Capital Projects Levy will be used specifically to address the following: secure perimeters, cameras and monitoring, mass notification system components, interior access / bulkheading, and VOIP Interruption.
  - This will be achieved through the installation and programming of 935 cameras, 337 card readers, 60 new doors, 190 new locksets, 4,338 square feet of additions to buildings, and 3,968 square feet of remodeled space within our buildings.

## 4. Description of the project

<b><i>Additional requested information</i></b>	<b><i>Applicable</i></b>
<i>4a. Specifications of site and outdoor space acreage</i>	NA
<i>4b. Square footage allocations for classrooms, laboratories and support spaces</i>	NA
<i>4c. Estimated expenditures for major portions of the project – (additional information – Project Cost Detail)</i>	YES
<i>4d. A list of specific benefits that the new or renovated facility and/or site will provide to students, teachers and community users served by the facility</i>	YES
<i>4e. Dates the project will begin and be completed</i>	YES

The Capital Projects Levy renewal will provide funds to continue the district’s technology plan and related services for another 10 years, and provide safety and security investments across the district.

### **Technology**

- Continue to support 1:1 student devices by maintaining a refresh cycle based on total cost of ownership (TCO). Currently Chromebooks are refreshed every three years and iPads every five years. These numbers are based on our experience with the devices in the district, and are reviewed each year.
- Ensure teacher and staff laptops are refreshed based on total cost of ownership.
- Continue ongoing device refresh for students and staff based on total cost of ownership (3-5 years depending on device).
- Refresh outdated classroom data projectors and boards with digital display panels.
- Continue to improve and refresh district-wide cybersecurity infrastructure and initiatives.
- Continue to refresh data network infrastructure such as data centers, firewalls and wireless access points as needed.

### **Anticipated Technology Expenditures**

- Replacing Student and Staff Devices: The cost of annually replacing about one-third of the district’s student and staff devices is about \$1.75 million.
- Software, both instructional and non-instructional: The annual cost of maintaining software subscriptions is currently about \$2.25 million.
- Classroom Technology: The annual cost of ensuring classroom technology meets or exceeds standards and addresses trends is about \$1 million.

**Description of Security Portion of Project:**

The resulting recommendations involve physical modifications to the buildings (walls, doors, windows, sensors, cameras, speakers, vestibules, etc...), as well as modifications to software (fire panels, mass notifications, telephone/VOIP programming, and related door and badge operation, etc...) These are complex systems, so it is imperative that we have a full understanding of how and when each system needs to be activated, and the function they each need to perform, for the given scenarios.

As each of the buildings in our portfolio differs, it is important to establish a detailed understanding of the complete system (purpose and function of all hardware and software) so all buildings in the district will perform to the same high degree of responsiveness in a time of emergency, regardless of era of construction, building materials, size, location, and age of student body.

Having a comprehensive basis for emergency systems in our built spaces allows for students and staff to have more consistent training and expectations around what to do in times of crisis, should the need arise; and in turn, present the district with the best possible means of having safer outcomes.

The Security Levy will be utilized to specifically address the following:

- Secure perimeters
- Cameras and monitoring
- Mass notification system components
- Interior access
- Bulkheading
- VOIP interruption

This will be achieved through the installation and programming of:

- 935 cameras
- 337 card readers
- 60 new doors
- 190 new locksets
- 4,338 square feet of additions to buildings
- 3,968 square feet of remodeled space within our buildings

Estimated Building Safety and Security Expenditures:

- Cameras, card readers, NVR, and associated security technology: \$10,640,549
- Remodeled areas: \$992,000
- New construction: \$1,664,100
- Bulkheading, secondary entrance modifications: \$2,898,000
- Updating of exterior perimeter locks: \$2,375,000

**Project Completion Timeline/Dates:**

Ideally, this work would be done on a rolling basis over the first five years of levy funding.

## 5. Sources of funding

<b><i>Requested information</i></b>	<b><i>Applicable</i></b>
<i>5a. Applicable statutory citations (additional information – Lease Levy Certificates of Participation (COP) Financed Projects)</i>	YES
<i>5b. The scheduled date for a bond issue or school board action</i>	YES
<i>5c. A schedule of payments, including debt service equalization aid</i>	YES
<i>5d. The effect of a bond issue on local property taxes by property class and valuation</i>	YES

Robbinsdale Area Schools proposes to obtain financing from a renewal of the existing Capital Projects Levy in the maximum amount of 4.207% times the net tax capacity of the district, which is the same as was approved by voters in 2014.

The district will seek voter approval on Nov. 5, 2024, pursuant to Minnesota Statute 123B.63 which would result in approximately \$6,995,074 for taxes payable 2025, the first year it is to be levied, and would be authorized for ten (10) years. The estimated total cost of the projects to be funded over that time period is approximately \$69,950,740.

## Preliminary Tax Impact Chart

NTC Tax Rate		Pay 2024	Pay 2025	
		4.207%	4.207%	
Property Type	Est. Market Value	Estimated Annual Tax		Annual Tax Impact
Residential Homestead **	\$100,000	\$30	\$26	-\$4
	150,000	53	49	-4
	200,000	76	72	-4
	300,000	122	118	-4
	324,450	133	129	-4
	400,000	168	164	-4
	500,000	210	210	-1
	600,000	263	263	0
	700,000	316	316	0
800,000	368	368	0	
Commercial / Industrial ***	\$250,000	\$117	\$117	\$0
	500,000	254	254	0
	750,000	391	391	0
	1,000,000	529	529	0
Apartments	\$250,000	\$131	\$131	\$0
	500,000	263	263	0
	750,000	394	394	0
	1,000,000	526	526	0

\*Tax impact chart illustrates only the tax changes related directly to the proposed Capital Projects Levy and does not include levies for other purposes.

\*\* The estimated reduction in Residential Homestead properties is due to the increase in the Homestead Exclusion limits implemented for taxes payable in 2025.

\*\*\*Tax impact estimates on Commercial/Industrial properties are shown for the City of Robbinsdale. Other municipalities within the District may differ due to the Twin Cities Fiscal Disparities program.

## 6. Obligation documentation

<b><i>Requested information</i></b>	<b><i>Applicable</i></b>
<i>6a. Minnesota Statutes, section 471.345 governing municipal contracts</i>	YES
<i>6b. Sustainable design</i>	NA
<i>6c. School facility commissioning under Minnesota Statutes, section 123B.72, certifying the plans and designs for heating, ventilating, air conditioning and air filtration for an extensively renovated or new facility meet or exceed current code standards, including American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) air filtration Standard 52.1</i>	NA
<i>6d. American National Standards Institute (ANSI) acoustical performance criteria, design requirements and guidelines for schools on maximum background noise levels and reverberation times</i>	NA
<i>6e. State fire code</i>	YES
<i>6f. Minnesota Statutes, chapter 326B governing building codes</i>	YES
<i>6g. Consultation with affected government units about the impact of the project on utilities, roads, sewers, sidewalks, retention ponds, school bus and automobile traffic, access to mass transit and safe access for pedestrians and cyclists</i>	NA

### **6a.**

*Per the Robbinsdale Area Schools Purchasing Manual, which was approved and published July 1, 2018:*

Existing laws and regulations require a strict bidding process be followed when purchasing materials or services when estimated value will exceed \$175,000 per MN State Statute 471.345. All formal bids will be administered through the Purchasing department.

The Purchasing department will ensure that all bid solicitations will incorporate clear and accurate descriptions of technical requirements for materials, product, or service needed. The solicitation will identify all requirements which bidders must fulfill to be considered, and how proposals or bids will be evaluated.

Contracts will be awarded to the lowest responsible vendor who submits a quotation or participates in the public bid process. The lowest responsible bidder will be determined by

evaluating the quote or bid submitted. In addition to price, considerations include but are not limited to the factors listed below in determining the lowest responsible bidder:

- Vendor's ability to perform and fulfill the terms and conditions set forth in the quote or bid
- Vendor integrity
- Compliance with public policy
- Past performance with the District
- Vendor must have the financial and technical resources to fulfill the requirements set forth in the quote or bid

On rare occasions, the District may have a need to obtain goods or services of a unique nature, for which competitive products or vendors may not exist. In those instances, the District shall solicit a noncompetitive proposal from the source identified as a single source. The following criteria must apply in order to qualify for soliciting a noncompetitive proposal:

- The item is available only from a single source
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation
- The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity
- After solicitation of a number of sources, competition is determined inadequate

**6e.**

Robbinsdale Area Schools will adhere to all relevant requirements of the adopted 2020 Minnesota State Fire Code. This includes all code requirements, such as strobes, annunciation, decibel levels, placement, egress, mass notification, etc.. in addition to all subsequent Fire Marshal orders related to structure, equipment, notification, operation, and beyond.

**6f.**

Robbinsdale Area Schools will adhere to all adopted 2020 Minnesota State Building Code, Energy Code, and Accessibility Codes. This includes all code requirements concerning mechanical, electrical, plumbing, structural, egress, roof assembly, r-values, STC rating, use classification, and more, as required for an E-occupancy.



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2023

**AGENDA SECTION:** Operations

**ITEM:** 5.C. District 281 Long Term Facilities Maintenance (LTFM) Plan

**PRESENTER:** Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation  
Virginia Verbrugge, Assistant Director of Finance

**RECOMMENDATION:** Approve the resolution ensuring our participation in the LTFM revenue program, inclusion on the Payable 2025 tax levy, and providing funding for expenditures in the 2025-26 school year via sale of bonds not to exceed \$19,200,000.00.

	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: June 17, 2024**  
**Re: LTFM Revenue – Robbinsdale Area Schools – Levy Pay 2025**

**DISCUSSION:**

The Board annually approves the Long-Term Facilities Maintenance (LTFM) Ten Year Plan and submits to MDE for approval by the Commissioner of Education. Approval of the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2025 tax levy, and provides funding for expenditures in the 2025-26 school year.

The ten-year plan represents a prioritization of deferred maintenance projects needed to protect the public investment in district facilities. The deferred maintenance projects are planned and coordinated to address educational adequacy in support of the strategic plan.

The debt plan that will be used by MDE to place payments on the 2024 Payable 2025 levy is included as part of the LTFM ten-year plan. The list of projects for summer FY26 to begin design and bid work this fall by Architects and Construction manager is included for your information. The project list is not part of the MDE submission.

Extract of Minutes of Meeting  
of the School Board of  
Independent School District No. 281  
(Robbinsdale Area Schools)  
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, June 17, 2024, commencing at 7:00 p.m.

The following directors were present:

Directors: Bassett, Bowman, Brooks, Evans-Becker, Holmes,  
Long, and Vento <sup>149</sup>

and the following were absent: none.

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The Chair announced that the next order of business was consideration of the following resolution providing for the adoption of the District's long-term facilities maintenance plan, the issuance and sale of the District's General Obligation Facilities Maintenance Bonds, Series 2024A, subject to certain parameters, the declaration of the official intent of the District to reimburse certain expenditures from the proceeds of such bonds, and taking other actions with respect thereto.

Director Vento introduced the following resolution and moved its adoption:

waived reading

**RESOLUTION ADOPTING A LONG-TERM FACILITIES MAINTENANCE PLAN; PROVIDING FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2024A, SUBJECT TO CERTAIN PARAMETERS; DECLARING THE OFFICIAL INTENT OF THE DISTRICT TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF SUCH BONDS; AND TAKING OTHER ACTIONS WITH RESPECT THERETO**

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “District”) as follows:

1. Authority to Fund Long-Term Facilities Maintenance Plan.

(a) Minnesota Statutes, Section 123B.595, as amended (the “Facilities Maintenance Act”), establishes a long-term facilities maintenance revenue program for school districts, charter schools, intermediate districts and other cooperative units to fund a ten (10) year facility plan developed by a school district, intermediate school district, or cooperative. A school district may use revenue under the Facilities Maintenance Act for any of the following: (i) deferred capital expenditures and maintenance projects necessary to prevent further erosion of facilities; (ii) increasing accessibility of district facilities; (iii) health and safety capital projects under Minnesota Statutes, Section 123B.57, as amended; (iv) by board resolution, to transfer money from the general fund reserve for long-term facilities maintenance to the debt redemption fund to pay the amounts needed to meet, when due, principal and interest on general obligation bonds issued under subdivision 5 of the Facilities Maintenance Act; or (v) with respect to revenue for fiscal year 2025 and later, remodeling or constructing a gender-neutral single-user restroom at each school site.

(b) The District has developed a ten (10) year plan for long-term facilities maintenance consistent with the Facilities Maintenance Act (the “Plan”).

(c) The District intends to issue bonds to finance the Plan.

(d) The Plan includes (i) provisions for implementing a health and safety program that complies with health, safety, and environmental regulations and best practices, including indoor air quality management and remediation of lead hazards; and (ii) a debt service schedule demonstrating that the debt service revenue required to pay the principal and interest on the bonds each year will not exceed the projected long-term facilities revenue for that year. For planning purposes, the Plan also addresses, with respect to revenue for fiscal year 2025 and later, provisions for providing a gender-neutral single-user restroom at each school site.

(e) The Board has reviewed the Plan and hereby adopts the Plan.

(f) District administration is hereby authorized and directed to submit the Plan to the Commissioner of the Minnesota Department of Education (the “Commissioner”) and such additional documents and information as may be necessary to secure the approval of the Commissioner for the Plan and the issuance of bonds to finance the Plan, as required by the Facilities Maintenance Act.

(g) The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to the Facilities Maintenance Act and otherwise to take such actions as necessary to comply with that statute. The Chair, Clerk,

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Superintendent, Executive Director of Finance, or Assistant Director of Finance of the District is authorized to execute any applicable Minnesota Department of Education forms.

2. Authority to Issue Bonds.

(a) The District is authorized under the provisions of Minnesota Statutes, Chapter 475, as amended, and the Facilities Maintenance Act (collectively, the “Act”) to issue general obligation bonds for the purpose of financing certain facilities and site maintenance projects included in a ten (10) year facilities maintenance plan approved by the Commissioner.

(b) The Board finds it necessary and desirable that the District issue its General Obligation Facilities Maintenance Bonds, Series 2024A (the “Bonds”), in the aggregate principal amount not to exceed \$19,200,000, pursuant to the Act, to finance certain facilities maintenance projects included in the Plan to be approved by the Commissioner (collectively, the “Projects”).

(c) The District is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the District has retained an independent municipal advisor in connection with the sale of the Bonds. The actions of the District staff and its municipal advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

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3. Procedure for Review of Proposals and Selection of Purchaser. The Board authorizes the Executive Director of Finance, the Assistant Director of Finance, or the Superintendent of the District and an officer of the Board designated by the Board (the “Authorized Officials”), with the advice of PMA Securities, LLC, the District’s municipal advisor (the “Municipal Advisor”), to review the proposals for the purchase of the Bonds and award the sale of the Bonds to the prospective purchaser (the “Purchaser”), based on the recommendation of the Municipal Advisor, and take any other appropriate action with respect to the Bonds, including but not limited to the execution and delivery of a purchase agreement with respect to the Bonds, provided that the following conditions are met: (i) the principal amount of the Bonds shall not exceed \$19,200,000; and (ii) the true interest cost of the Bonds shall be the lowest offered by any prospective purchaser.

4. Acceptance of Proposal. Following the acceptance by the Authorized Officials of the proposal of the Purchaser, the Board will meet to ratify such acceptance and take any other appropriate action with respect to the Bonds.

5. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to advertise the Bonds for sale in accordance with the terms of proposal to be prepared for the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, as bond counsel for the District (“Bond Counsel”), is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the District are hereby authorized to assist Bond Counsel and the Municipal Advisor in the preparation of such documents, certificates, and instruments.

7. Covenant as to State Credit Enhancement.

(a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55, as amended (the “State Credit Enhancement Act”), to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the registrar and paying agent for the Bonds (the “Registrar”) or any

successor paying agent three (3) business days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Registrar is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provisions of the State Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the State Credit Enhancement Act and otherwise to take such actions as necessary to comply therewith. The Chair, Clerk, Superintendent, Executive Director of Finance, or Assistant Director of Finance of the District is authorized to execute any applicable Minnesota Department of Education forms.

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8. Covenants. In the resolution ratifying the sale of the Bonds, the Board will set forth the covenants and undertakings required by the Act.

9. Official Statement. In connection with the offer and sale of the Bonds, the officers or employees of the District are authorized and directed to cooperate with the Municipal Advisor and participate in the preparation of an official statement for the Bonds and to deliver it on behalf of the District upon its completion.

10. Declaration of Official Intent to Reimburse Certain Costs from Proceeds of the Bonds. The District hereby makes this declaration of official intent (the "Declaration") to reimburse the expenditures made for certain costs of the Projects, from the proceeds of the Bonds in accordance with Treasury Regulations, Section 1.150-2 (the "Reimbursement Regulations"). All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of tax-exempt bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of the lesser of \$100,000 or five percent (5%) of the proceeds of an issue; or (c) "preliminary expenditures" up to an amount not in excess of twenty percent (20%) of the aggregate issue price of the issue or issues that finance or are reasonably expected by the District to finance the project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, soil testing, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

11. Publication of Notice of Intended Projects and Intent to Issue the Bonds. The Clerk is authorized to publish a notice of the intended Projects and the District's intent to issue the Bonds in the official newspaper of the District, in substantially the form attached as EXHIBIT A hereto, as soon as reasonably practicable after adoption of this resolution, but in any event at least twenty (20) days before the earlier of the issuance of the Bonds or the final certification of levies.

12. Expiration of Resolution. If the Authorized Officials have not approved the sale of the Bonds and executed a purchase agreement with the Purchaser by December 31, 2024, this resolution shall expire.

The motion for the adoption of the foregoing resolution was duly seconded by Director EVANS-  
BECKER, and upon vote being taken thereon the following directors voted in favor of the motion:

Directors: Bassett, Bowman, Evans-Becker, Long, and Vento.

and the following voted against: Director Holmes

Director Brooks abstained from voting.

whereupon the resolution was declared duly passed and adopted.

**EXHIBIT A**

**NOTICE OF FACILITIES MAINTENANCE PROJECTS**

Independent School District No. 281  
(Robbinsdale Area Schools)  
Hennepin County, Minnesota

Notice is hereby given that the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “District”), intends to issue its general obligation facilities maintenance bonds in the maximum aggregate principal amount of \$19,200,000 (the “Facilities Maintenance Bonds”) pursuant to Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended. The proceeds of the Facilities Maintenance Bonds will be used to finance certain facilities maintenance projects included in the District’s ten (10) year facilities plan, including but not limited to the projects described in the table below and other deferred maintenance projects, and related costs.

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<u>School Facility</u>	<u>Project</u>
FAIR Crystal School	HVAC, associated ductwork; air handling units; boiler; chilled water pumps; water heater/chiller; main switchboard; lighting; fire alarm panel; canopy repair; VAVs; ceiling repair (Phase 1)
Forest Elementary School	Chiller; pavement
Lakeview Elementary School	Lighting
Neill Elementary School	Air handlers; VAVs, associated ductwork; HVAC; boilers; pumps; plumbing fixtures; fire alarm system; lighting (Phase 1)
Robbinsdale Spanish Immersion School	Roofing; structural improvements (Phase 2)
Sandburg Middle School	Roofing; paving replacement
Zachary Lane Elementary School	Chiller replacement

The total amount of District indebtedness as of June 1, 2024 is \$215,553,554. If these proposed Facilities Maintenance Bonds are issued, the total indebtedness of the District will be \$234,753,554.

Dated: June 17, 2024

BY ORDER OF THE SCHOOL BOARD


/s/ Dr. Greta Evans-Becker  
Clerk  
Independent School District No. 281  
(Robbinsdale Area Schools), Hennepin County,  
Minnesota


STATE OF MINNESOTA        )  
  ) SS.  
COUNTY OF HENNEPIN        )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the “District”), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on June 17, 2024, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the adoption of the District’s long-term facilities maintenance plan, the issuance and sale of the District’s General Obligation Facilities Maintenance Bonds, Series 2024A, subject to certain parameters, and the declaration of the official intent of the District to reimburse certain expenditures from the proceeds of such bonds.


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WITNESS My hand officially as such Clerk this 17th day of June, 2024.

  
Clerk  
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only									
Instructions: LTFM projects are limited to allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.											
District Info.		(REQUIRED) Enter Information			District Info.		(REQUIRED) Enter Information				
District Name:	Robbinsdale Area Schools	Date:	6/4/2024								
District Number:	0281-01	Email:	virginia_verbrugge@rdale.org								
District Contact Name:	Virginia Verbrugge										
Contact Phone #:	763-504-8042										
Fiscal Year (FY) Ending June 30											
Expenditure Categories		2024 (base year)	2025	2026	2027	2028	2029	2030	2031	2032	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.											
Finance Code	Category (1)										
347	Physical Hazards	\$250,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	
349	Other Hazardous Materials	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	
352	Environmental Health and Safety Management	\$258,923	\$258,923	\$258,923	\$258,923	\$258,923	\$258,923	\$258,923	\$258,923	\$258,923	
358	Asbestos Removal and Encapsulation	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	
363	Fire Safety	\$750,000	\$1,000,000	\$1,038,577	\$1,038,577	\$1,038,577	\$1,038,577	\$1,038,577	\$1,038,577	\$1,038,577	
366	Indoor Air Quality	\$25,000	\$25,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	
<b>Total Health and Safety Capital Projects</b>		<b>\$1,508,923</b>	<b>\$1,808,923</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue											
Finance Code	Category (2)										
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Health and Safety Capital Projects \$100,000 or More</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151											
Finance Code	Category 3 (a)										
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Remodeling for Approved Voluntary Pre-K Projects</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
Remodeling for Gender-Neutral Single-User Restrooms											
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025										
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Remodeling for Gender-Neutral Single User Projects</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
Accessibility											
Finance Code	Category (4)										
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Accessibility Projects</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
Deferred Capital Expenditures and Maintenance Projects											
Finance Code	Category (5)										
368	Building Envelope	\$775,000	\$177,793	\$0	\$3,400,000	\$0	\$2,000,000	\$0	\$0	\$0	
369	Building Hardware and Equipment	\$650,000	\$719,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
370	Electrical	\$2,686,100	\$589,113	\$2,845,000	\$1,450,000	\$4,000,000	\$1,000,000	\$0	\$2,152,000	\$2,371,000	
379	Interior Surfaces	\$3,320,000	\$521,630	\$0	\$500,000	\$0	\$1,000,000	\$0	\$0	\$0	
380	Mechanical Systems	\$5,700,000	\$6,931,702	\$9,644,637	\$2,350,000	\$8,965,000	\$11,000,000	\$15,500,000	\$11,365,000	\$6,340,000	
381	Plumbing	\$25,000	\$541,476	\$945,500	\$5,500,000	\$3,000,000	\$1,000,000	\$500,000	\$145,000	\$1,650,000	
382	Professional Services and Salary	\$3,022,750	\$3,179,147	\$1,900,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	
383	Roof Systems	\$1,750,000	\$3,579,110	\$3,100,000	\$3,250,000	\$0	\$0	\$0	\$0	\$4,500,000	
384	Site Projects	\$565,500	\$2,052,180	\$500,000	\$0	\$0	\$0	\$0	\$0	\$630,000	
<b>Total Deferred Capital Expense and Maintenance</b>		<b>\$18,494,350</b>	<b>\$18,291,467</b>	<b>\$18,935,137</b>	<b>\$18,450,000</b>	<b>\$17,965,000</b>	<b>\$18,000,000</b>	<b>\$18,000,000</b>	<b>\$15,662,000</b>	<b>\$17,491,000</b>	
<b>Total Annual 10-Year Plan Expenditures</b>		<b>\$20,003,273</b>	<b>\$20,100,390</b>	<b>\$20,807,637</b>	<b>\$20,322,500</b>	<b>\$19,837,500</b>	<b>\$19,872,500</b>	<b>\$19,872,500</b>	<b>\$17,534,500</b>	<b>\$19,363,500</b>	
Fund Balance Section											
Fund 01											
	Beginning Fund Balance 01-467-XX	\$-679,884	\$-32,077	\$190,061	\$190,061	\$190,061	\$190,061	\$190,061	\$190,061	\$190,061	
	LTFM Fiscal Year Revenue - Levy	\$2,156,730	\$1,131,061	\$972,500	\$972,500	\$972,500	\$972,500	\$972,500	\$972,500	\$972,500	
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Fiscal Year Revenue Other	\$0	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000	
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Estimated Fiscal Year Expenditures	\$1,508,923	\$1,808,923	\$1,872,500	\$1,872,500	\$1,872,500	\$1,872,500	\$1,872,500	\$1,872,500	\$1,872,500	
	<b>Ending Fiscal Year Fund Balance 01-467-XX</b>	<b>-\$32,077</b>	<b>\$190,061</b>	<b>\$190,061</b>	<b>\$190,061</b>	<b>\$190,061</b>	<b>\$190,061</b>	<b>\$190,061</b>	<b>\$190,061</b>	<b>\$190,061</b>	
Fund 06											
	Beginning Fund Balance 06-467-XX	\$9,181,296	\$8,312,476	\$6,547,476	\$5,197,476	\$3,362,476	\$3,462,476	\$3,562,476	\$2,324,476	\$3,915,476	
	LTFM Fiscal Year Bonded Revenue	\$19,431,180	\$18,935,000	\$18,450,000	\$17,965,000	\$18,000,000	\$18,000,000	\$15,662,000	\$17,491,000	\$15,922,000	
	LTFM Fiscal Year Revenue Other	\$700,000	\$300,000	\$200,000	\$200,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Estimated Fiscal Year Expenditures	\$21,000,000	\$21,000,000	\$20,000,000	\$20,000,000	\$18,000,000	\$18,000,000	\$17,000,000	\$16,000,000	\$16,000,000	
	<b>Ending Fiscal Year Fund Balance 06-467-XX</b>	<b>\$8,312,476</b>	<b>\$6,547,476</b>	<b>\$5,197,476</b>	<b>\$3,362,476</b>	<b>\$3,462,476</b>	<b>\$3,562,476</b>	<b>\$2,324,476</b>	<b>\$3,915,476</b>	<b>\$3,937,476</b>	

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		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		ED - 02478-10	
Instructional Programs - Estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, section 123B.595, subd. 10					
<b>District Info.</b>		<b>(REQUIRED) Enter Information</b>			
District Name:	Robbinsdale Area Schools				
District Number:	0281-01				
District Contact Name:	Virginia Verbrugge				
Contact Phone #	763-504-8042				
<b>Expenditure Categories</b>		<b>2033</b>	<b>2034</b>		
Health and Safety - this section excludes project costs in <b>Category 2</b> of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.					
<b>Finance Code</b>	<b>Category (1)</b>				
347	Physical Hazards	\$300,000	\$300,000		
349	Other Hazardous Materials	\$100,000	\$100,000		
352	Environmental Health and Safety Management	\$258,923	\$258,923		
358	Asbestos Removal and Encapsulation	\$125,000	\$125,000		
363	Fire Safety	\$1,038,577	\$1,038,577		
366	Indoor Air Quality	\$50,000	\$50,000		
	<b>Total Health and Safety Capital Projects</b>	<b>\$1,872,500</b>	<b>\$1,872,500</b>		
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - <b>Additional Revenue</b>					
<b>Finance Code</b>	<b>Category (2)</b>				
358	Asbestos Removal and Encapsulation	\$0	\$0		
363	Fire Safety	\$0	\$0		
366	Indoor Air Quality	\$0	\$0		
	<b>Total Health and Safety Capital Projects \$100,000 or More</b>	<b>\$0</b>	<b>\$0</b>		
Remodeling for <b>Approved</b> Voluntary Pre-K under Minnesota Statutes, section 124D.151					
<b>Finance Code</b>	<b>Category 3 (a)</b>				
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0		
	<b>Total Remodeling for Approved Voluntary Pre-K Projects</b>	<b>\$0</b>	<b>\$0</b>		
Remodeling for Gender-Neutral Single-User Restrooms					
<b>Finance/Course Codes</b>	<b>Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025</b>				
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0		
	<b>Total Remodeling for Gender-Neutral Single User Projects</b>	<b>\$0</b>	<b>\$0</b>		
Accessibility					
<b>Finance Code</b>	<b>Category (4)</b>				
367	Accessibility	\$0	\$0		
	<b>Total Accessibility Projects</b>	<b>\$0</b>	<b>\$0</b>		
Deferred Capital Expenditures and Maintenance Projects					
<b>Finance Code</b>	<b>Category (5)</b>				
368	Building Envelope	\$0	\$0		
369	Building Hardware and Equipment	\$2,000,000	\$0		
370	Electrical	\$4,520,000	\$0		
379	Interior Surfaces	\$500,000	\$0		
380	Mechanical Systems	\$3,895,000	\$7,000,000		
381	Plumbing	\$1,957,000	\$0		
382	Professional Services and Salary	\$2,000,000	\$2,000,000		
383	Roof Systems	\$0	\$0		
384	Site Projects	\$1,050,000	\$1,450,000		
	<b>Total Deferred Capital Expense and Maintenance</b>	<b>\$15,922,000</b>	<b>\$10,450,000</b>		
<b>Total Annual 10-Year Plan Expenditures</b>		<b>\$17,794,500</b>	<b>\$12,322,500</b>		
Fund Balance Section					
<b>Fund 01</b>					
	Beginning Fund Balance 01-467-XX	\$190,061	\$190,061		
	LTFM Fiscal Year Revenue - Levy	\$972,500	\$972,500		
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0		
	LTFM Fiscal Year Revenue Other	\$900,000	\$900,000		
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0		
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0		
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0		
	LTFM Estimated Fiscal Year Expenditures	\$1,872,500	\$1,872,500		
	<b>Ending Fiscal Year Fund Balance 01-467-XX</b>	<b>\$190,061</b>	<b>\$190,061</b>		
<b>Fund 06</b>					
	Beginning Fund Balance 06-467-XX	\$3,937,476	\$1,487,476		
	LTFM Fiscal Year Bonded Revenue	\$10,450,000	\$15,000,000		
	LTFM Fiscal Year Revenue Other	\$100,000	\$100,000		
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0		
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0		
	Other Transfers	\$0	\$0		
	LTFM Estimated Fiscal Year Expenditures	\$13,000,000	\$12,000,000		
	<b>Ending Fiscal Year Fund Balance 06-467-XX</b>	<b>\$1,487,476</b>	<b>\$4,587,476</b>		

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/09/2024				
<b>281</b>	<b>&lt;= Type in School District Number</b>								
	<b>ROBBINSDALE PUBLIC SCHOOL DISTRICT</b>		Change only						
			if requiring levy adjustments	Payable 2024 LLC Certification					
<i>Calculations for Ten Year Projection</i>		<b>Pay 24</b>			<b>Current Estimate</b>				
		<b>LLC #</b>	<b>FY 2024</b>	<b>FY 2025</b>	<b>FY 2025</b>	<b>FY 2026</b>	<b>FY 2027</b>	<b>FY 2028</b>	<b>FY 2029</b>
1	Type your district number in cell A2 (Minneapolis = 1.2)								
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b								
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33								
4	Look-up data from following tabs								
5	<b>Initial Formula Revenue</b>								
6	Current year APU	57	11,522.00		11,575.76	11,543.25	11,543.25	11,543.25	11,543.25
6a	Additional Pre-K Pupil Units ( line 19 of Pre-K application)								
6b	Total Adjusted Pupil Units = (6) + (6a)				11,575.76	11,543.25	11,543.25	11,543.25	11,543.25
7	District average building age (uncapped)	401	54.90		54.91	55.91	56.91	57.91	58.91
8	Formula allowance		\$ 380.00		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	402			1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	403	4,378,360		4,398,789	4,386,436	4,386,436	4,386,436	4,386,436
11	<b>Added revenue for Eligible H&amp;S Projects &gt; \$100,000 / site</b>								
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	701			-	-	-	-	158
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	754			-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	700			-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	753			-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab				176,590	185,253	277,390	280,803	283,690
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue				-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	765			176,590	185,253	277,390	280,803	283,690
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	405			-	-	-	-	-
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)	406	175,900		176,590	185,253	277,390	280,803	283,690
	<b>Added revenue for Pre-K remodeling (for VPK approvals only)</b>								
20a	Net debt service for bonds approved for Pre-K remodeling	766			-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	407			-	-	-	-	-
20c	Total Pre-K revenue				-	-	-	-	-
20d	<b>Total New Law Revenue (10) + (19) + (20c)</b>	408			4,575,379	4,571,688	4,663,826	4,667,238	4,670,126

FY 26 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/09/2024				
<b>281</b>	<b>&lt;= Type in School District Number</b>								
	<b>ROBBINSDALE PUBLIC SCHOOL DISTRICT</b>		Change only						
			if requiring levy adjustments	Payable 2024 LLC Certification					
<i>Calculations for Ten Year Projection</i>		Pay 24		Current Estimate					
		LLC #	FY 2024	FY 2025	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
	<b>Old Formula revenue</b>								
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2026)	409		1,872,500	1,872,500	1,872,500	1,872,500	1,872,500	1,872,500
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	700			10,635,870	10,203,533	3,131,573	2,203,740	1,380,540
23	Debt Excess allocated to line 22				-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess	763			10,635,870	10,203,533	3,131,573	2,203,740	1,380,540
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	764			-	-	-	-	-
26	Old formula alt facilities pay as you go revenue (1A)	410			-	-	-	-	-
26b (18)	Pay-as-you-go revenue for H&S projects over \$100,000 per site	411			-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2026)	413			-	-	-	-	-
27a	LTFM "H&S >100K per site" bonds	765			176,590	185,253	277,390	280,803	283,690
27b	LTFM "other" bonds for 1A hold harmless	767			10,789,221	14,108,469	18,964,509	19,852,914	20,623,194
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416			-	-	-	-	-
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417		23,389,684	23,474,181	26,369,754	24,245,972	24,209,957	24,159,925
30	<b>Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]</b>	<b>418</b>		<b>23,389,684</b>	<b>23,474,181</b>	<b>26,369,754</b>	<b>24,245,972</b>	<b>24,209,957</b>	<b>24,159,925</b>
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419		-	-	-	-	-	-
32	<b>District LTFM Revenue (30) - (31)</b>	<b>420</b>		<b>23,389,684</b>	<b>23,474,181</b>	<b>26,369,754</b>	<b>24,245,972</b>	<b>24,209,957</b>	<b>24,159,925</b>
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421		142,047	142,047	137,865	137,865	137,865	137,865
34	<b>Grand Total LTFM Revenue (32) + (33)</b>	<b>422</b>		<b>23,531,731</b>	<b>23,616,228</b>	<b>26,507,619</b>	<b>24,383,837</b>	<b>24,347,822</b>	<b>24,297,789</b>
	<b>Aid and Levy Shares of Total Revenue</b>								
35	For ANTC & APU, three year prior date			2022	2022	2023	2024	2025	2026
36	Three year prior Ag Modified ANTC	35		174,033,406	174,033,406	178,405,539	185,541,760	192,963,431	200,681,968
37	Three year prior Adjusted PU (New Weights)	54		12,199.40	12,199.35	11,818.68	11,763.27	11,575.76	11,543.25
38	ANTC / APU = (36) / (37)	424		14,265.73	14,265.79	15,095.22	15,772.98	16,669.61	17,385.22
39	State average ANTC / APU with ag value adjustment	425		12,230.05	12,230.05	13,617.01	14,207.10	14,848.85	15,443.00
40	Equalizing Factor = 123% of (39)	426		15,042.96	15,042.96	16,748.92	17,474.73	18,264.09	18,994.89
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427		94.83%	94.83%	90.13%	90.26%	91.27%	91.53%
42	State (aid) share of Equalized Revenue (1 - (41))	428		5.17%	5.17%	9.87%	9.74%	8.73%	8.47%
43	Equalized Revenue (lesser of (34) or (6) * (8))	423		4,378,360	4,398,789	4,386,436	4,386,436	4,386,436	4,386,436
44	Initial LTFM State Aid (42) * (43)	429		226,262	227,256	433,094	427,166	382,942	371,716
45	Old formula Grandfathered Alternative Facilities Aid	431		900,000	900,000	900,000	900,000	900,000	900,000
46	Total LTFM State Aid (Greater of (44) or (45))	432		900,000	900,000	900,000	900,000	900,000	900,000
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435		22,631,731	22,716,228	25,607,619	23,483,837	23,447,822	23,397,789
48	<b>Debt Service Portion of Revenue (non-grandfather districts)</b>								
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	763+764+765+766			10,812,460	10,388,785	3,408,963	2,484,543	1,664,230
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	767			10,789,221	12,844,191	18,046,888	18,935,293	19,705,573
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05					1,264,278	917,621	917,621	917,621
51	Total Debt Service Revenue = (49) + (50) + (50b)	768			21,601,681	24,497,254	22,373,472	22,337,457	22,287,425





FY 2030	FY 2031	FY 2032	FY 2033	FY 2034
1,872,500	1,872,500	1,872,500	1,872,500	1,872,500
721,088	725,025	572,985	-	-
-	-	-	-	-
721,088	725,025	572,985	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
275,553	277,915	279,753	329,995	325,690
21,238,389	21,183,054	16,083,834	9,583,337	9,594,729
-	-	-	-	-
24,107,530	24,058,495	18,809,072	11,785,832	11,792,920
24,107,530	24,058,495	18,809,072	11,785,832	11,792,920
-	-	-	-	-
24,107,530	24,058,495	18,809,072	11,785,832	11,792,920
137,865	137,865	137,865	137,865	137,865
24,245,394	24,196,359	18,946,937	11,923,697	11,930,784
2027	2028	2029	2030	2031
208,709,247	217,057,617	225,739,921	234,769,518	244,160,299
11,543.25	11,543.25	11,543.25	11,543.25	11,543.25
18,080.63	18,803.85	19,556.01	20,338.25	21,151.78
16,061.00	16,703.00	17,371.00	18,066.00	18,789.00
19,755.03	20,544.69	21,366.33	22,221.18	23,110.47
91.52%	91.53%	91.53%	91.53%	91.52%
8.48%	8.47%	8.47%	8.47%	8.48%
4,386,436	4,386,436	4,386,436	4,386,436	4,386,436
371,786	371,682	371,653	371,688	371,765
900,000	900,000	900,000	900,000	900,000
900,000	900,000	900,000	900,000	900,000
23,345,394	23,296,359	18,046,937	11,023,697	11,030,784
996,640	1,002,940	852,738	329,995	325,690
20,320,768	20,265,433	14,194,963	7,690,528	7,705,858
917,621	917,621	1,888,871	1,892,809	1,888,871
22,235,030	22,185,995	16,936,572	9,913,332	9,920,420

FY 2030	FY 2031	FY 2032	FY 2033	FY 2034
4,386,436	4,386,436	4,386,436	4,386,436	4,386,436
371,786	371,682	371,653	371,688	371,765
4,014,649	4,014,754	4,014,783	4,014,747	4,014,670
17,848,594	17,799,559	12,550,137	5,526,897	5,533,984
2,010,365	2,010,365	2,010,365	2,010,365	2,010,365
-	-	-	-	-
528,214	528,318	528,347	528,312	528,235
-	-	-	-	-
2,010,365	2,010,365	2,010,365	2,010,365	2,010,365
2,010,365	2,010,365	2,010,365	2,010,365	2,010,365



## Fiscal Year (FY) 2026 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

**General Information:** Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2023, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2024. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

### Identification Information

Name of District, Intermediate/Cooperative/Joint Powers	District Number and Type:	Date Submitted:
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### Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2023, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2023, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2023, section 123B.595, subd. 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2023, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2023, section 123B.595, subd. 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2026 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2023, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2023, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2023, section 123B.595, subd. 11.
4. All actual expenditures to be reported in UFARS for FY 2026 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2023, section 123B.595, subd. 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2023, section 123B.595, subd. 11. **Effective FY 2025 and if applicable, provisions for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2023]).
6. The district’s plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2023]). **The district’s ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

### Certification of Statement of Assurances

Signature – <b>Must be signed</b> by Superintendent or Cooperative Unit Director:  	Name – Superintendent or Cooperative Director (Please print)  164	Date:
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## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.D. District 287 Long Term Facilities Maintenance (LTFM) Plan

**PRESENTER:** Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation  
Virginia Verbrugge, Assistant Director of Finance

**RECOMMENDATION:** Approve the resolution for District 287’s LTFM Program, authorizing the inclusion of the proportionate share of revenue in our application.

	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: June 17, 2024**  
**Re: LTFM Revenue – Intermediate District 287 – Levy Pay 2025**

The 2015 Legislature established a Long-Term Facility Maintenance Revenue (LTFMR) program and allows Intermediate District participation provided approval is received from member districts. The Intermediate District 287 board approved their LTFM plan for the 2025-26 school year in the amount of \$980,000 of which District No. 281's proportionate share is \$137,864.63, consisting of \$28,027.48 pay as you go projects and \$109,837.15 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bond. The member districts pay their proportionate share of bond payments and pay-as-you-go projects as indicated on the LTFM Coop Allocation Form. Please see the attached documents for details.

**RECOMMENDATION:**

School Board approve by resolution, Intermediate District 287's Long-Term Facility Maintenance Program and authorize the inclusion of the proportionate share of revenue in our application.

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
SCHOOL DISTRICT No. 281  
(Robbinsdale Area Schools)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on June 17, 2024 at 7:00 o'clock p.m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

*Chair*  
Bowman introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT  
NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM  
BUDGET AND AUTHORIZING THE INCLUSION OF A  
PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S  
APPLICATION FOR LONG-TERM FACILITY MAINTENANCE  
REVENUE**

BE IT RESOLVED by the School Board of District No. 281, State of Minnesota, as follows:

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2025-26 (fiscal year 2026) school year in the amount of \$ 980,000.00 of which District No. 281's proportionate share is \$ 137,864.63, consisting of \$ 28,027.48 for pay as you go projects and \$ 109,837.15 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2025-26, (FY 2026) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2026 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

The motion for the adoption of the foregoing resolution was duly seconded by Director Vento and, 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*

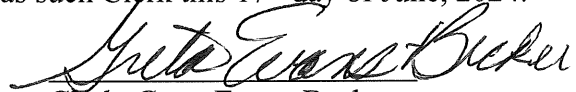
Whereupon said resolution was approved and adopted by the school board of Independent School District No. 281.

STATE OF MINNESOTA


COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 281, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 281, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this 17<sup>th</sup> day of June, 2024.

  
Clerk, Greta Evans-Becker

Independent School District No. 281

 Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266		Exhibit A								ED - 02478-07			
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.													
District Info.		Enter Information		District Info.		Enter Information							
District Name:	Intermediate District #287	Date:	7/31/2024										
District Number:	287	Email:	bcschultz@district287.org										
District Contact Name:	Brian Schultz, Exec. Director of Business Services												
Contact Phone #	763-550-7156												
Expenditure Categories		2024 (base year)	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
<b>Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.</b>													
Finance Code	Category (1)												
347	Physical Hazards	\$30,960	\$30,000	\$22,000	\$22,660	\$23,340	\$24,040	\$24,761	\$25,504	\$26,269	\$25,952	\$26,731	\$27,533
349	Other Hazardous Materials	\$22,000	\$10,000	\$20,800	\$11,424	\$11,767	\$24,120	\$12,483	\$12,858	\$26,244	\$13,641	\$49,050	\$14,472
352	Environmental Health and Safety Management	\$51,658	\$53,724	\$55,873	\$57,549	\$58,988	\$60,758	\$62,277	\$64,145	\$65,749	\$67,721	\$69,076	\$71,148
358	Asbestos Removal and Encapsulation	\$0	\$5,000	\$1,500	\$2,000	\$1,590	\$2,120	\$1,685	\$1,685	\$2,247	\$2,247	\$1,787	\$1,840
363	Fire Safety	\$32,432	\$43,256	\$37,000	\$38,110	\$39,253	\$40,431	\$41,644	\$42,893	\$44,180	\$45,505	\$46,870	\$48,277
366	Indoor Air Quality	\$5,000	\$6,000	\$7,000	\$7,210	\$7,426	\$7,649	\$7,879	\$8,000	\$6,000	\$6,000	\$6,000	\$6,180
<b>Total Health and Safety Capital Projects</b>		\$142,050	\$147,980	\$144,173	\$138,953	\$142,364	\$158,588	\$151,164	\$155,086	\$170,127	\$161,067	\$199,513	\$169,449
<b>Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year</b>													
Finance Code	Category (2)												
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Health and Safety Capital Projects \$100,000 or More</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151</b>													
Finance Code	Category (3)												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Remodeling for Approved Voluntary Pre-K Projects</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Accessibility</b>													
Finance Code	Category (4)												
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	170
<b>Total Accessibility Projects</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Deferred Capital Expenditures and Maintenance Projects</b>													
Finance Code	Category (5)												
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$20,000	\$25,000	\$20,000	\$20,000
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$0	\$20,000	\$20,000	\$20,000	\$10,000	\$20,000	\$20,000	\$10,000	\$10,000	\$10,000	\$35,000
380	Mechanical Systems	\$0	\$0	\$10,057	\$15,000	\$15,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$0
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300,000	\$0
384	Site Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$310,000
<b>Total Deferred Capital Expense and Maintenance</b>		\$0	\$0	\$55,057	\$60,000	\$60,000	\$40,000	\$50,000	\$50,000	\$35,000	\$40,000	\$335,000	\$365,000
<b>Total Annual 10-Year Plan Expenditures</b>		\$142,050	\$147,980	\$199,230	\$198,953	\$202,364	\$198,588	\$201,164	\$205,086	\$205,127	\$201,067	\$534,513	\$534,449
<b>Information Only - Debt Service Payments On Bonds</b>		\$781,068	\$777,020	\$780,770	\$781,620	\$781,620	\$780,770	\$779,070	\$776,520	\$778,120	\$778,620	\$449,120	\$447,320
<b>Total Annual LTFM Expenditures/Required Levy with Debt Service</b>		\$923,118	\$925,000	\$980,000	\$980,573	\$983,984	\$979,358	\$980,234	\$981,606	\$983,247	\$979,687	\$983,633	\$981,769
<b>Fund Balance Section</b>													
<b>Fund 01</b>													
	Beginning Fund Balance 01-467-XX	\$529,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625
	LTFM Fiscal Year Revenue - Levy	\$923,118	\$925,000	\$980,000	\$980,573	\$983,984	\$979,358	\$980,234	\$981,606	\$983,247	\$979,687	\$983,633	\$981,769
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation FY 20 and FY 21	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$1,109,118	\$925,000	\$980,000	\$980,573	\$983,984	\$979,358	\$980,234	\$981,606	\$983,247	\$979,687	\$983,633	\$981,769
<b>Ending Fiscal Year Fund Balance 01-467-XX</b>		\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625	\$343,625
<b>Fund 06</b>													
	Beginning Fund Balance 06-467-XX	\$3,827,242	\$2,632,911	\$1,066,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$1,194,331	\$1,566,717	\$1,066,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Ending Fiscal Year Fund Balance 06-467-XX</b>		\$2,632,911	\$1,066,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet													



**RESOLUTION APPROVING INTERMEDIATE DISTRICT 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE ALLOCATION TO THE MEMBER DISTRICTS**

Pursuant to due call and notice thereof, a School Board meeting of Intermediate School District No. 287, State of Minnesota, was held on April 11, 2024 at 6:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 26 Long-Term Facility Maintenance budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

ReNae Bowman introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Intermediate District 287, State of Minnesota as follows:

1. The School Board of Intermediate District 287 hereby approves a long-term facility maintenance program budget for its facilities for the 2025-26 school year in an amount not to exceed \$980,000, of which \$199,230 is for pay as you go projects and \$780,770 is for debt service payments on the 2017B Facilities Maintenance Bond and the 2022A Facilities Maintenance Bond. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate district's long-term facility maintenance budget is approved by the school boards of each of the intermediate's member districts, each member district may include its proportionate share of the costs of the intermediate program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For school year 2025-26 (fiscal year 26), the long-term facility maintenance costs shall be funded through annual levy. The allocation of this proportionate share in the district's long-term facility maintenance revenue application for FY 26 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the member district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.
4. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member

district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.


5. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds

The motion for the adoption of the foregoing resolution was duly seconded by Member **Ruthie Dallas** and upon vote being taken thereon, the following voted in favor **Andreson, Birdman, Bowman, Brakke, Casey, Dallas, Ginestra, Marty, Mosqueda-Jones, Orcutt, Remucal, and Ross** thereof: **None** and the following voted against the same: **None**.

STATE OF MINNESOTA  
COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 287, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 287 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District 287's long-term facility maintenance program budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

WITNESS MY HAND officially as ~~Clerk~~ Vice-Chair this 11th day of April 2024.

  
\_\_\_\_\_  
Clerk Vice-Chair  
Intermediate School District 287

# WHAT THE BOARD NEEDS TO KNOW

## Intermediate District 287

RESPONSIVE. INNOVATIVE. SOLUTIONS.

## District 287 Long-Term Facilities Maintenance (LTFM) 10 Year Plan – 2025-26 Talking Points

April 11, 2024

### Author

Brian Schultz, Executive Director of Business Services

### Background

- This is the beginning of the LTFM approval process. Our costs will go on member district 2025 levies and fund expenses in FY26 – done early due to timing of levy process
- Since intermediate districts do not have a dollar limit in statute, District 287 & BDAC have agreed to use an average of its two smallest member districts' (Brooklyn Center and Westonka) limits as a limit.
- The goal is to keep the maximum amount of District 287's annual LTFM expenses around \$980,000 whenever possible.
- The proportionate share allocated to member districts is determined using 1/3<sup>rd</sup> APU's and 2/3rds on a 3-year weighed program usage formula

### 2022A Bond Information – issued October 2023 - \$4,750,000

- Summer 2023
  - Roof Restoration at West Education Center (WEC) and District Service Center (DSC)
  - Replace boiler at DSC
  - Renovate/Upgrade Elevator at DSC
  - Replace Lighting Control System at South Education Center (SEC)
- Summer 2024
  - Roof Replacement at SEC
  - Replace Boilers at North Education Center
  - Potentially Lighting retrofit at DSC – replacing with LED lights
- Summer 2025
  - Resurface Parking Lot at SEC
  - Windows and foundations at WEC
  - HVAC replacement in E hallway at Ann Bremer Education Center (ABEC)
  - HVAC at SEC – working on solution and depending on timing could happen summer of 2024 or summer of 2025

### 10 Year Expenditure Plan Details

- Health and Safety Expenditures - \$144,173
- Deferred Maintenance Expenditures - \$55,057
- Debt Service Payments on: \$780,770
  - 2017B Facilities Maintenance Bonds – used to renovate Ann Bremer Education Center
  - 2022A Facilities Maintenance Bonds – to be used for multiple upcoming projects

### Approval Process

- District 287 School Board approved the 10 Year Application and Member District Allocation on April 11, 2024
- Each member district school board will act on including their proportionate share of District 287's 10 Year Plan in their Long-Term Facilities Maintenance Levy
- By July 31, 2024, all 12 board approvals and supporting documents must be submitted to MDE



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.E. 2024-2025 Resolution for Membership in the Minnesota State High School League (MSHSL)

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

**Recommended Action:** Approve the resolution authorizing district membership for Robbinsdale Armstrong and Cooper High Schools in the MSHSL.

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



**2024-2025 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE  
Membership Renewal Form**

**This form must be completed once for each school in the district.**

**Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.**

**RESOLVED**, that the Governing Board or Entity of Robbinsdale Armstrong High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

***Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.***

*Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.*

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

**The following is taken from the MSHSL Constitution:**

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

**One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.**

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

**208.02 Designated Activity Representatives**

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

**208.03 Local Advisory Committee**

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Robbinsdale Armstrong High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Sharon E. Brooks

Larry Tate

(Designated School Board Member – please print)

(Designated School Representative – please print)

sharon\_brooks@rdale.org

larry\_tate@rdale.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Larry Tate

Larry Tate

(Boys Sports – please print)

(Girls Sports – please print)

Larry Tate

Larry Tate

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Sharon E. Brooks

Dawson Franke

(Board Member—please print)

(Student—please print)

Matt Welters

Erick Norby

(Parent—please print)

(Faculty Member—please print)

Larry Tate

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Greta Evans-Becker

Marti Voight

Print Name:

Print Name:

(Clerk/Secretary - Local Governing Board)  
DocuSigned by:

(Superintendent or Head of School)  
DocuSigned by:

Signed:

Greta Evans Becker

Marti Voight

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

Date: 5/15/2024

Date: 5/15/2024



**2024-2025 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE  
Membership Renewal Form**

**This form must be completed once for each school in the district.**

**Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.**

**RESOLVED**, that the Governing Board or Entity of Robbinsdale Cooper High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

***Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.***

*Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.*

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

**The following is taken from the MSHSL Constitution:**

**208.00 LOCAL CONTROL**

**208.01 Designated School Representatives**  
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

**One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.**

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

**208.02 Designated Activity Representatives**  
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

**208.03 Local Advisory Committee**  
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Robbinsdale Cooper High School

Name of School (Please Print)

**208.01 VOTE ON BEHALF OF THE HIGH SCHOOL**

Helen Bassett

willie Howard

(Designated School Board Member – please print)

(Designated School Representative – please print)

helen\_bassett@rdale.org

willie\_howard@rdale.org

Email Address

Email Address

**208.02 ACTIVITY REPRESENTATIVES**

NA

NA

(Boys Sports – please print)

(Girls Sports – please print)

NA

NA

(Speech – please print)

(Music – please print)

**208.03 LOCAL ADVISORY COMMITTEE MEMBERS**

Helen Bassett

Kris Oates

(Board Member—please print)

(Student—please print)

Beth Powers

Ned Nelson

(Parent—please print)

(Faculty Member—please print)

willie Howard

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Greta Evans-Becker

Marti Voight

Print Name:

Print Name:

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

DocuSigned by:

DocuSigned by:

Greta Evans Becker

Marti Voight

Signed:

Signed:

9485AD6900D5446

AA34632CB4E941F

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

5/15/2024

5/15/2024

Date:

Date:

## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.F. Policy 410 - Family and Medical Leave

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**COMMENTS BY:** Policy Committee Members

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**Recommended Motion:** Approve Policy 410 - Family and Medical Leave.

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

**410 Policy: Family and Medical Leave**

*Draft, May 16, 2024*

**I. PURPOSE**

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA) and also with parenting leave under state law.

**II. GENERAL STATEMENT OF POLICY**

Procedures and policies regarding family and medical leave will be adopted by the school district, pursuant to the requirements of the FMLA and consistent with the requirements of the Minnesota parenting leave laws.

**III. PROCESS**

The superintendent is directed to develop Family and Medical Leave administrative procedures for the School District that meet the state and federal requirements established in law or rule.

**Legal References:** Minn. Stat. §§ 181.940-181.944 (Parenting Leave)  
10 U.S.C. § 101 et seq. (Armed Forces General Military Law)  
29 U.S.C. § 2601 et seq. (Family and Medical Leave Act)  
38 U.S.C. § 101 (Definitions)  
29 C.F.R. Part 825 (Family and Medical Leave Act)

**Cross References:** None

**School Board of Robbinsdale Area Schools**

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.G. Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse

---

**COMMENTS BY:** Policy Committee Members

---

**Recommended Motion:** Approve Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse.

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

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

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

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

## 414 Policy: Mandated Reporting of Child Neglect or Physical or Sexual Abuse

Draft, May 16, 2024

### I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected child neglect or physical or sexual abuse..

### II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to fully comply with Minn. Stat. § 626.556 requiring school personnel to report suspected child neglect or physical or sexual abuse.

B. A violation of this policy occurs when any school personnel fails to immediately report instances of child neglect or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

C. This policy reflects the mandatory law regarding reporting of maltreatment of minors and is not discretionary in nature.

### III. PROCESS

The superintendent is directed to develop Mandated Reporting of Child Neglect or Physical or Sexual Abuse administrative procedures for the School District that meet the state and federal requirements established in law or rule.

#### **Legal References:**

- Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
- Minn. Stat. § 121A.58 (Corporal Punishment)
- Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
- Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)
- Minn. Stat. § 243.166, Subd. 1b(a)(b) (Registration of Predatory Offenders)
- Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)
- Minn. Stat. § 260C.007, Subd. 6, Clause (5) (Child in Need of Protection)
- Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18)
- Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment)
- Minn. Stat. § 609.02, Subd. 6 (Definitions – Dangerous Weapon)
- Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)
- Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)
- Minn. Stat. § 609.379 (Reasonable Force)
- Minn. Stat. § 626.556 et seq. (Reporting of Maltreatment of Minors)
- Minn. Stat. § 626.5561 (Reporting of Prenatal Exposure to Controlled Substances)
- 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

#### **Cross References:**

- RAS Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)

**School Board of Robbinsdale Area Schools**

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

---

**ITEM:** 5.H. Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults

---

**COMMENTS BY:** Policy Committee Members

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**Recommended Motion:** Approve Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults.

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

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

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

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

## 415 Policy: Mandated Reporting of Maltreatment of Vulnerable Adults

Draft, May 16, 2024

### I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

### II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to fully comply with Minn. Stat. § 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.

B. It shall be a violation of this policy for any school personnel to fail to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

### III. PROCESS

The superintendent is directed to develop Mandated Reporting of Maltreatment of Vulnerable Adults administrative procedures for the School District that meet the state and federal requirements established in law or rule.

<b>Legal References:</b>	Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Record Definitions)
Facilities	Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed and Services) Minn. Stat. §§ 609.221-609.224 (Assault) Minn. Stat. § 609.234 (Crimes Against the Person) Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Prostitution;	Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Sex Trafficking) Minn. Stat. § 609.341 (Definitions) Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct) Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults) Minn. Stat. § 626.5572 (Definitions) In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

**Cross References:** None

**School Board of Robbinsdale Area Schools**

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.I. Policy 522.1 - Gender Identity

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**COMMENTS BY:** Policy Committee Members

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**Recommended Motion:** Approve Policy 522.1 - Gender Identity.

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

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

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

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

## **522.1 Policy: Gender Identity**

*Draft, May 16, 2024*

### **I. PURPOSE**

Our efforts in this district in addressing safety and bullying should be in compliance with the expectations embedded in the Minnesota Safe and Supportive Schools Act.

Students are protected from discrimination on the basis of sex pursuant to Title IX of the Education Amendments of 1972 and on the basis of sex and sexual orientation pursuant to the Minnesota Human Rights Act. Under Title IX, sex includes failure to conform to sex-based stereotypes.

Under the Minnesota Human Rights Act, sexual orientation includes gender identity and gender expression. The purpose of this administrative procedure is to assist administrators and district staff in providing a safe, secure and dignified educational and work atmosphere for all students and staff. Please review this guidance in preparation for future situations that may arise involving transgender and gender diverse students and staff and refer back to it when needed. If issues arise that are not addressed within this administrative procedure or more information and support is desired, please contact the superintendent or superintendent designee for assistance.

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

A. The school district provides equal educational opportunity for all students and does not unlawfully discriminate on the basis of sex or sexual orientation. No student will be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any educational program or activity operated by the school district on the basis of sex or sexual orientation.

B. It is the responsibility of every school district employee to comply with the administrative procedure.

C. The school board has designated the Executive Director of Human Resources as its Title IX coordinator. This employee coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX.

### **III. PROCESS**

The superintendent is directed to develop administrative procedures for Gender Identity for the School District that meet the state and federal requirements established in law or rule.

**Legal References:** Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)  
Minn. Stat. Ch. 363A (Minnesota Human Rights Act) 20 U.S.C. §§  
1681-1688 (Title IX of the Education Amendments of 1972) 34 C.F.R. Part 106  
(Implementing Regulations of Title IX)  
20 U.S.C. § 1232g; 34 CFR Part 99 (Federal Educational Rights and Privacy  
Act)

**Cross References:** RAS Equity Policy 102.1

## ADMINISTRATIVE PROCEDURE 522.1 - GENDER IDENTITY

Revised: June 5, 2024

### I. PURPOSE

Our efforts in this district in addressing safety and bullying should be in compliance with the expectations embedded in the Minnesota Safe and Supportive Schools Act.

Students are protected from discrimination on the basis of sex pursuant to Title IX of the Education Amendments of 1972 and on the basis of sex and sexual orientation pursuant to the Minnesota Human Rights Act. Under Title IX, sex includes failure to conform to sex-based stereotypes.

Under the Minnesota Human Rights Act, sexual orientation includes gender identity and gender expression. The purpose of this administrative procedure is to assist administrators and district staff in providing a safe, secure and dignified educational and work atmosphere for all students and staff. Please review this guidance in preparation for future situations that may arise involving transgender and gender diverse students and staff and refer back to it when needed. If issues arise that are not addressed within this administrative procedure or more information and support is desired, please contact the superintendent or superintendent designee for assistance.

### II. DEFINITIONS

#### A. Gender

Our body, identity and social gender (how we present our gender in the world and how individuals, society, culture, and community perceive, interact with, and try to shape our gender) are three distinct, but interrelated, components that comprise a person's experience of gender. Each of these dimensions can vary greatly across a range of possibilities. A person's comfort in their gender is related to the degree to which these three dimensions feel incongruence.<sup>1</sup>

#### B. Gender Identity

Our deeply held, internal sense of self as masculine, feminine, a blend of both, neither, or something else. Identity also includes the name we use to convey our gender. Gender identity can correspond to, or differ from the sex we are assigned at birth.

#### C. Gender Expression

How an individual expresses or shows their gender to the world around them. This is our "public" gender. How we present our gender in the world and how society, culture, community, and family perceive, interact with, and try to shape our gender. Gender expression is also related to gender roles and how society uses those roles to try to

enforce conformity to current gender norms.<sup>1</sup>

#### D. Transgender

Sometimes this term is used broadly as an umbrella term to describe anyone whose gender identity differs from their assigned sex. It can also be used more narrowly as a gender identity that reflects a binary gender identity that is “opposite” or “across from” the sex they were assigned at birth.

#### E. Gender Non-Conforming

Denoting or relating to a person whose behavior or appearance does not conform to prevailing cultural and social expectations about what is appropriate to their sex.<sup>2</sup>

### III. SAFETY AND BULLYING

Address bullying and name-calling consistently and equitably. This includes name-calling and bullying based on gender stereotypes. Address claims of discrimination or harassment based on the person’s gender identity as one would all other types of claims.

### IV. NAMES AND PRONOUNS

A. “Chosen name” is a name that a person chooses to use for oneself, that is different from a person’s legal name.

B. “preferred gender pronoun” is the pronoun a person chooses to use for oneself.

Examples of pronouns:

1. She, her, hers
2. He, him, his
3. They, them, theirs
4. Xe (“zee”), xir (“zeer”), xirs (“zeers”)

This is not a comprehensive list and students and staff should be allowed to identify their preferred pronouns.

Procedure: Staff are expected to refer to all students and staff by their chosen name and preferred gender pronouns.

### V. FACILITIES

The district will work to provide options-based universal access to facilities, based on need. This is considered a best practice for all students as it allows equitable access for all.

#### A. Bathrooms

Provide students and staff with access to restrooms that correspond to the gender identity the student or staff consistently asserts at school and make accessible a single-stall gender neutral restroom that is available to all students and staff and required of none.

#### B. Locker Rooms

Provide students with access to a locker room that corresponds to the gender identity the student consistently asserts at school. Alternate changing facilities are available to all students and required of none. Schools will work with students to make reasonable accommodations based on individual situations. For example, the person could be given access to a single stall gender non-specific or staff restroom, use of the Physical Education Office facility, or a private room for changing purposes.

## **VI. GENDERED ACTIVITIES**

Avoid using gender as a characteristic for divisions whenever possible. When groups are separated by gender, allow students to self-select the group in which they would feel most comfortable.

## **VII. FORMS, STUDENT RECORDS, AND STUDENT DATABASE**

The district is committed to updating forms and records to allow for students and families to report preferred name in addition to legal name and gender identity (male, female or non-binary) in addition to sex assigned at birth.

Students have the option to either update their preferred name and pronouns in the system (requires student signature) and/or to amend their identity in district technology systems (requires both student and parent/guardian signature for students under 18). Diplomas, transcripts and state testing materials will reflect the student's legal name. Students may request a duplicate diploma reflecting their preferred name.

[Name or Gender Identification Change Request](#)

## **VIII. PRIVACY**

School staff will be mindful of and uphold the right to privacy of our transgender and gender non-conforming students. Information will be shared with school staff about a specific student on a need-to-know basis. The student's well-being will be at the center of all decisions.

## **IX. DISSEMINATION OF ADMINISTRATIVE PROCEDURE AND EVALUATION**

- A. This administrative procedure shall be made available to all students, parents/guardians of students, staff members, employee unions and organizations.
- B. The school district shall review this administrative procedure and the school district's operation for compliance with state and federal laws prohibiting discrimination on a continuous basis.

### *Legal References:*

Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)

Minn. Stat. Ch. 363A (Minnesota Human Rights Act) 20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972) 34 C.F.R. Part 106 (Implementing Regulations of Title IX) 20 U.S.C. § 1232g; 34 CFR Part 99 (Federal Educational Rights and Privacy Act)

**School Board of Robbinsdale Area Schools**

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.J. Policy 524 - Internet Acceptable Use and Safety

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**COMMENTS BY:** Policy Committee Members

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**Recommended Motion:** Approve Policy 524 - Internet Acceptable Use and Safety.

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

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

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

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

## **524: Internet Acceptable Use and Safety Policy**

*Draft, April 22, 2024*

### **I. PURPOSE**

The purpose of this policy is to set forth policies for access to the school district computer system and acceptable and safe use of the Internet, including electronic communications.

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

In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

### **III. LIMITED EDUCATIONAL PURPOSE**

The school district is providing students and employees with access to the school district computer system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district system has a limited educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

### **IV. USE OF SYSTEM IS A PRIVILEGE**

The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment; or civil or criminal liability under other applicable laws.

### **V. PROCESS**

The superintendent is directed to develop the Internet Acceptable Use and Safety Guidelines

and procedures, including but not limited to Unacceptable Uses, Filtering, Use of Social Media, Use of Personal Devices to Access School District Resources Media for the School District, that meets the Federal and State requirements established in law or rule.

**Legal References:**      *15 U.S.C. § 6501 et seq. (Children’s Online Privacy Protection Act)*  
                                 *17 U.S.C. § 101 et seq. (Copyrights)*  
*47 U.S.C. § 254 (Children’s Internet Protection Act of 2000 (CIPA))*  
*47 C.F.R. § 54.520 (FCC rules implementing CIPA)*  
*Minn. Stat. § 121A.031 (School Student Bullying Policy)*  
*Minn. Stat. § 125B.15 (Internet Access for Students)*  
*Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)*  
*Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503, 89 S.Ct. 733, 21 L.Ed.2d 731 (1969)*  
*United States v. Amer. Library Assoc., 539 U.S. 194, 123 S.Ct. 2297, 56 L.Ed.2d 221 (2003)*  
*Doninger v. Niehoff, 527 F.3d 41 (2nd Cir. 2008)*  
*R.S. v. Minnewaska Area Sch. Dist. No. 2149, No. 12-588, 2012 WL 3870868 (D. Minn. 2012)*  
*Tatro v. Univ. of Minnesota, 800 N.W.2d 811 (Minn. App. 2011), aff’d on other grounds 816 N.W.2d 509 (Minn. 2012)*  
*S.J.W. v. Lee’s Summit R-7 Sch. Dist., 696 F.3d 771 (8th Cir. 2012)*  
*Kowalski v. Berkeley County Sch., 652 F.3d 565 (4th Cir. 2011)*  
*Layshock v. Hermitage Sch. Dist., 650 F.3d 205 (3rd Cir. 2011)*  
*Parents, Families and Friends of Lesbians and Gays, Inc. v. Camdenton R-III Sch. Dist., 853 F.Supp.2d 888 (W.D. Mo. 2012)*  
*M.T. v. Cent. York Sch. Dist., 937 A.2d 538 (Pa. Commw. Ct. 2007)*

**Cross References:**      RAS Equity Policy 102.1  
                                 RAS Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
                                 RAS Policy 406 (Public and Private Personnel Data)  
                                 RAS Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)  
                                 RAS Policy 506 (Student Discipline)  
                                 RAS Policy 514 (Bullying Prohibition Policy)  
                                 RAS Policy 515 (Protection and Privacy of Pupil Records)  
                                 RAS Policy 519 (Interviews of Students by Outside Agencies)  
                                 RAS Policy 521 (Student Disability Nondiscrimination)  
                                 RAS Policy 522 (Student Sex Nondiscrimination)  
                                 RAS Policy 603 (Curriculum Development)  
                                 RAS Policy 604 (Instructional Curriculum)  
                                 RAS Policy 606 (Textbooks and Instructional Materials)  
                                 RAS Policy 806 (Crisis Management Policy)  
                                 RAS Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

**School Board of Robbinsdale Area Schools**

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.K. Policy 707 - Transportation of Public School Students

**COMMENTS BY:** Policy Committee Members

**Recommended Motion:** Approve Policy 707 - Transportation of Public School Students.

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

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

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

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

## 707 Policy: Transportation of Public School Students

Draft, May 16, 2024

### I. PURPOSE

The purpose of this policy is to provide for the transportation of students consistent with the requirements of law.

### II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to provide for the transportation of students in a manner which will protect their health, welfare, and safety.

B. The school district recognizes that transportation is an essential part of the school district services to students and parents but further recognizes that transportation by school bus is a privilege and not a right for an eligible student.

### III. PROCESS

The superintendent is directed to develop Transportation of Public School Students administrative procedures for the School District that meet the state and federal requirements established in law or rule.

#### Legal References:

	Minn. Stat. § 120A.22 (Compulsory Instruction)
	Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
	Minn. Stat. § 121A.59 (Bus Transportation is a Privilege Not a Right)
	Minn. Stat. § 123B.36 (Authorized Fees)
	Minn. Stat. § 123B.41 (Educational Aids for Nonpublic School Children;
Definitions)	
	Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
	Minn. Stat. § 123B.88 (Independent School Districts, Transportation)
	Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
	Minn. Stat. § 124D.03 (Enrollment Options Program)
	Minn. Stat. § 124D.04 (Enrollment Options Programs in Border States)
	Minn. Stat. § 124D.041 (Reciprocity with Adjoining States)
	Minn. Stat. § 124D.08 (School Board's Approval to Enroll in Nonresident
District)	
	Minn. Stat. Ch. 125A (Children With a Disability)
	Minn. Stat. § 125A.02 (Children With a Disability, Defined)
	Minn. Stat. § 125A.12 (Attendance in Another District)
	Minn. Stat. § 125A.15 (Placement in Another District; Responsibility)
	Minn. Stat. § 125A.51 (Placement of Children Without Disabilities;
Education and	Transportation)
Program)	Minn. Stat. § 125A.515 (Placement of Students; Approval of Education
	Minn. Stat. § 125A.65 (Attendance at Academies for the Deaf and Blind)
	Minn. Stat. § 126C.01 (General Education Revenue - Definitions)
	Minn. Stat. § 127A.47 (Payments to Resident and Nonresident Districts)
	Minn. Stat. § 190.05 (Definitions)
	Minn. Rules Part 7470.1600 (Transporting Pupils with Disability)
	Minn. Rules Part 7470.1700 (Drivers and Aides for Pupils with Disabilities)
20	U.S.C. § 1415 (Individuals with Disabilities Education Improvement Act of
2004)	
	29 U.S.C. § 794 (Rehabilitation Act of 1973, § 504)
	42 U.S.C. § 2000d (Prohibition Against Exclusion from Participation in,
Denial of	Benefits of, and Discrimination under Federally Assisted Programs on
Ground of	Race, Color, or National Origin)
	42 U.S.C. § 11431, et seq. (McKinney-Vento Homeless Assistance Act of

2001)

42 U.S.C. § 12132, et seq. (Americans With Disabilities Act)

**Cross References:**  
Students)

RAS Policy 102.1 (Equity)

RAS Policy 708 (Transportation of Nonpublic School

RAS Policy 709 (Student Transportation Safety Policy)

RAS Policy 710 (Extracurricular Transportation)

Draft

## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.L. Policy 708 - Transportation of Nonpublic School Students

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**COMMENTS BY:** Policy Committee Members

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**Recommended Motion:** Approve Policy 708 - Transportation of Nonpublic School 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:** \_\_\_\_\_

## **708 Policy: Transportation of Nonpublic School Students**

*Draft, May 16, 2024*

### **I. PURPOSE**

The purpose of this policy is to address transportation rights of nonpublic school students and to provide equality of treatment in transporting such students pursuant to law.

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

The policy of the school district is to recognize the rights of nonpublic school students and to provide equal transportation to those students as required by law.

### **III. PROCESS**

The superintendent is directed to develop Transportation of Nonpublic School Students administrative procedures for the School District that meet the state and federal requirements established in law or rule.

**Legal References:** Minn. Stat. § 123B.44 (Provision of Pupil Support Services)  
Minn. Stat. § 123B.84 (Policy)  
Minn. Stat. § 123B.86 (Equal Treatment)  
Minn. Stat. § 123B.88 (Independent School Districts, Transportation)  
Minn. Stat. § 123B.91, Subd. 1a (Compliance by Nonpublic and Charter School Students)  
Minn. Stat. § 123B.92 (Transportation Aid Entitlement)  
Minn. Stat. Ch. 125A (Children With a Disability)  
Minn. Stat. § 125A.18 (Special Instruction; Nonpublic Schools)  
Minn. Rules Part 7470.1600 (Transporting Pupils with Disability)  
Minn. Rules Part 7470.1700 (Drivers and Aides for Pupils with Disabilities)  
Americans United, Inc. as Protestants and Other Am. United for Separation of Church and State, et al. v. Independent Sch. Dist. No. 622, et al., 288 Minn. 1996, 179 N.W.2d 146 (Minn. 1970)  
Eldredge v. Independent Sch. Dist. No. 625, 422 N.W.2d 319 (Minn. App. 1988)  
Healy v. Independent Sch. Dist. No. 625, 962 F.2d 1304 (8th Cir. 1992)  
Minn. Op. Atty. Gen. 166a-7 (June 3, 1983)  
Minn. Op. Atty. Gen. 166a-7 (Sept. 14, 1981)  
Minn. Op. Atty. Gen. 166a-7 (July 15, 1976)  
Minn. Op. Atty. Gen. 166a-7 (July 17, 1970)  
Minn. Op. Atty. Gen. 166a-7 (Oct. 3, 1969)  
Minn. Op. Atty. Gen. 166a-7 (Sept. 12, 1969)

**Cross References:** RAS Policy 708 (Transportation of Nonpublic School Students)  
RAS Policy 709 (Student Transportation Safety Policy)



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.M. Resolution Establishing Filing Dates for Filing Affidavits of Candidacy

**PRESENTER:** Virginia Verbrugge, Assistant Director of Finance

**Recommended Action:** Approve the resolution establishing dates for filing affidavits of candidacy for the November 5, 2024 General Election.

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

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 281  
(ROBBINSDALE AREA SCHOOLS)  
STATE OF MINNESOTA

HELD: June 17, 2024

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, was held in the School District on June 17, 2024, at 7:00 o'clock p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2024 School District general election.

The following members were present: *Directors: Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento*  
and the following were absent: *none*

Member *Bowman* introduced the following resolution and moved  
its adoption: *waived reading*

**RESOLUTION ESTABLISHING DATES  
FOR FILING AFFIDAVITS OF CANDIDACY**

BE IT RESOLVED by the School Board of Independent School District No. 281, State of Minnesota, as follows:

1. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 281 shall begin on July 30, 2024, and shall close on August 13, 2024. An Affidavit of Candidacy must be filed in the office of the School District Clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 13, 2024.

2. The Clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the School District at least two (2) weeks prior to the first day to file Affidavits of Candidacy. Publication of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

3. The Clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 281  
(ROBBINSDALE AREA SCHOOLS)  
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing Affidavits of Candidacy for the office of School Board member of Independent School District No. 281 shall begin on July 30, 2024, and shall close at 5:00 o'clock p.m. on August 13, 2024.

The general election shall be held on Tuesday, November 5, 2024. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the School District Clerk, Independent School District No. 281, 4148 Winnetka Ave N., New Hope, MN 55427. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or general election.

The Affidavits of Candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 13, 2024.

Dated: June 17, 2024

BY ORDER OF THE SCHOOL BOARD

*/s/ Greta Evans-Becker*  
\_\_\_\_\_  
School District Clerk, Greta Evans-Becker  
Independent School District No. 281  
(Robbinsdale Area Schools)  
State of Minnesota

The motion for the adoption of the foregoing resolution was duly seconded by

Director Evans-  
Becker. On a roll call vote, the following voted in favor:

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

and the following voted against: none.

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA    )  
  ) ss.  
COUNTY OF HENNEPIN    )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to establishing dates for filing affidavits of candidacy, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this 17th day of June, 2024.

  
School District Clerk, Greta Evans-Becker



Office of the Minnesota Secretary of State  
**AFFIDAVIT OF CANDIDACY**

Filing #	_____
Cash/Check #	_____
Amount \$	_____

**Instructions**

All information on this form is available to the public. Information provided will be published on the [Secretary of State's website](#). If filing for partisan office and not a major party candidate, you must file both an affidavit of candidacy and a nominating petition. (Minn. Stat. 204B.03)

**Candidate Information**

**Name, Office, and Party**

Candidate Name (as it will appear on the ballot) \_\_\_\_\_

Office Sought \_\_\_\_\_ District # \_\_\_\_\_

Political Party or Principle (State or Federal offices only) \_\_\_\_\_

Name of Incumbent (Judicial seats only) \_\_\_\_\_

**Contact Information**

Required (federal, judicial, county attorney, and county sheriff candidates are exempt) \_\_\_\_\_ Check box if you do not have an email address

Phone number \_\_\_\_\_ Email (non-government issued) \_\_\_\_\_

**Address Information**

Residence Address Required (unless box is checked; federal, judicial, county attorney, and county sheriff candidates are exempt)

My residence address is to be classified as private data.  
 I certify a police report has been submitted, an order for protection has been issued, or I have a reasonable fear for my or my family's safety; or my address is otherwise private by Minnesota law. I have attached a separate form listing my residence address.

Residence Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Campaign Contact Information** (Address required if box above is checked)

Campaign Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Campaign Website \_\_\_\_\_

**Affirmation**

For all offices, I swear (or affirm) that this is my true name or the name by which I am generally known in the community.

If filing for a state or local office, I also swear (or affirm) that:

- I am eligible to vote in Minnesota;
- I have not filed for the same or any other office at the upcoming primary or general election except as authorized by Minn. Stat. 204B.06, subd. 9;
- I am, or will be on assuming office, 21 years of age or more;
- I will have maintained residence in this district for at least 30 days before the general election; and
- If a major political party candidate, I either participated in the party's most recent precinct caucuses or intend to vote for a majority of that party's candidates at the next general election.

If filing for one of the following offices, I also swear (or affirm) that I meet the requirements listed below:

- **United States Senator** – I will be an inhabitant of this state when elected and I will be at least 30 years old and a citizen of the United States for not less than nine years on the next January 3rd, or if filled at special election, within 21 days after the election.
- **United States Representative** – I will be an inhabitant of this state when elected and I will be at least 25 years old and a citizen of the United States for not less than seven years on the next January 3rd, or if filled at special election, within 21 days after the election.
- **Governor or Lieutenant Governor** – I will be at least 25 years old on the first Monday of the next January and a resident of Minnesota for not less than one year on election day. I am filing jointly with \_\_\_\_\_
- **Supreme Court Justice, Court of Appeals Judge, District Court Judge, or County Attorney** – I am learned in the law and licensed to practice law in Minnesota. My Minnesota attorney license number is \_\_\_\_\_ and a copy of my license is attached.
- **Supreme Court Justice, Court of Appeals Judge, or District Court Judge** – I will not turn 70 years of age before the first Monday of next January.
- **State Senator or State Representative** – I will have maintained residence in Minnesota not less than one year and in this district for six months on the day of the general or special election.
- **County Sheriff** – I am a licensed peace officer in Minnesota. My Board of Peace Officer Standards and Training license number is \_\_\_\_\_ and a copy of my license is attached.
- **School Board Member** – I have not been convicted of an offense for which registration is required under Minn. Stat. 243.166.
- **County, Municipal, School District, or Special District Office** – I meet any other qualifications for that office prescribed by law.

Candidate Signature \_\_\_\_\_ Date \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary public or other officer empowered to take and certify acknowledgement

(Notary stamp)

Rev. 7/2023

Office of the Minnesota Secretary of State

**ADDRESS OF RESIDENCE FORM**

**Instructions**

This form is to be attached to the Affidavit of Candidacy when a candidate has checked the Private Data box.

The address of residence is classified as private data at the request of the candidate. The address of residence is used by the filing officer who received the affidavit of candidacy, upon written request of a registered voter, to determine whether the address of residence listed by the candidate is actually located in the area represented by the office sought, pursuant to *Minnesota Statutes*, section 204B.06, subd. 1b (b). While the candidate is not required to provide the address of residence, failure to provide the address of residence will result in an incomplete affidavit of candidacy and the rejection of the affidavit of candidacy, which will result in the omission of the candidate's name from any ballot in the election for which the candidate attempts to file the affidavit of candidacy and pay the filing fee. This information will be available to the filing officer to whom the written request is delivered, to employees of that filing officer and to other elections officials with whom that filing officer consults in order to obtain information necessary to make the determination whether the address of residence listed by the candidate is actually located in the area represented by the office sought.

**Candidate and Address of Residence**

Candidate Name

Office Sought

Street Address

City  MN ZIP Code

**Statement**

Pursuant to *Minnesota Statutes* 204B.06, subd. 1b (c), I certify that a police report has been submitted, an order for protection has been issued, or I have a reasonable fear for my or my family's safety; or my address is otherwise private by Minnesota law.

Signature of candidate  Date

**Filing Officer Verification of Residence**

For offices where a residency requirement must be satisfied by the close of the filing period (Governor, Lieutenant Governor, State Senator, and State Representative). Must be completed by the filing officer within one business day of receiving the filing.

I have determined that the address provided by the candidate on this form is within the area represented by the office the candidate is seeking.

Signature of filing officer  Date



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.N. Resolution Designating Brokers for Investment of School District Funds for 2024-2025

**PRESENTER:** Virginia Verbrugge, Assistant Director of Finance

**RECOMMENDATION:** Approve the resolution designating brokers for investment of school district funds for 2024-2025.

	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: June 17, 2024  
Re: Resolution Designating Brokers for Investment of District Funds

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**RECOMMENDATION:** School Board approve the resolution designating brokers for investment of school district funds for the 2024-2025 fiscal year.

**DISCUSSION:** Attached to this memo is the resolution designating brokers for investment of school district funds for the 2024-2025 fiscal year.

**RESOLUTION DESIGNATING BROKERS FOR INVESTMENT OF DISTRICT FUNDS**

Chair Bowman introduced the following resolution and move its adoption:

*waived reading*

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, as follows:

We hereby designate the following institutions as brokers for school monies of this district for a period of one (1) year beginning the first day of July, 2024 and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said investment firms and is hereby authorized and directed to honor and pay checks or orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said investment firms in whatever form:

- Wells Fargo-General Account Investments
- Public Financial Management (PFM)-OPEB Account Investments
- MN Trust (PMA)-General Account Investments
- U.S. Bank-OPEB Account Investments
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds

Motion was seconded by Director Vento, and 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

Whereupon said resolution was declared duly adopted.

By: *[Signature]*  
Chair

By: *[Signature]*  
Clerk

June 17, 2024  
Date

June 17, 2024  
Date



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.O. Resolution Designating Depositories for School District Funds for 2024-2025

**PRESENTER:** Virginia Verbrugge, Assistant Director of Finance

**RECOMMENDATION:** Approve the resolution designating depositories for school district funds for 2024-2025.

	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: June 17, 2024  
Re: Resolution Designating Depositories for School District Funds

---

**RECOMMENDATION:** School Board approve the resolution designating depositories for school district funds for the 2024-2025 fiscal year.

**DISCUSSION:** Attached to this memo is the resolution designating depositories for school district funds for the 2024-2025 fiscal year.

**RESOLUTION DESIGNATING DEPOSITORIES FOR SCHOOL DISTRICT FUNDS**

Chair Bowman introduced the following resolution, and move its adoption:

*waived reading,*

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, as follows:

We hereby designate the following institutions as depositories for school monies of this district for a period on one (1) year beginning the first day of July, 2024 and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said banks and is hereby authorized and directed to honor and pay checks for orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said banks in whatever form:

- US Bank-Bond Paying Agent and OPEB Investments
- Wells Fargo Bank Minnesota, NA-Payroll, Accounts Payable, Student Activities and Benefits
- Minnesota School District Liquid Asset Fund Plus (PFM)
- MN Trust (PMA)
- Associated Bank (through PMA)
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds
- PMA-Construction Bonds and General Fund

Motion was seconded by Director Vento, and 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.

Whereupon said resolution was declared duly adopted.

By: *Robert Bowman*  
Chair

By: *Greta Evans Becker*  
Clerk

*June 17, 2024*  
Date

*June 17, 2024*  
Date

## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.P. Resolution Accepting May 2024 Donations

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

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The School Board will be asked to move approval of the Resolution Accepting May 2024 Donations in the amount of \$68,313.09 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 Chair Bowman and seconded by Director Bassett :

**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:

**June 17, 2024**

School	Donor	Amount	Purpose
Armstrong	Michael and Wendy Nies	\$200.00	Girls Basketball Program
Armstrong	Armstrong Baseball Booster Club	763.24	Supplemental Coach Stipends
Armstrong	Armstrong Baseball Booster Club	1,192.50	Baseball Uniforms
Armstrong	Armstrong Boys Lacrosse Booster Club	10,011.45	Supplemental Coach Stipends
Armstrong	Y & M Enterprises, Inc.	139.00	Future Farmers of America
Armstrong	Gene Haas Foundation	2,700.00	Computer Science/Tech Ed
Armstrong	Gene Haas Foundation	15,300.00	Super Mileage
Armstrong	Armstrong Girls Basketball Booster Club	4,096.00	Supplemental Coach Stipends
Community Enrichment and Engagement	Full Service Community Event Collection 5/23/24-RMS	72.66	Full Service School Program-RMS needs
Community Enrichment and engagement	Trustone Financial	200.00	Full Service School Program-CHS needs

Cooper	Cooper Softball Booster Club	522.95	Softball Equipment
Cooper	Kopp Family Foundation	2,500.00	2023-2024 Scholarships
Cooper	Robbinsdale Cooper Alumni Association	3,000.00	2023-24 Scholarships
Cooper	American Red Cross	750.00	2023-24 Scholarships
Cooper	Cooper Softball Booster Club	1,390.80	Softball Uniforms
Cooper	Robbinsdale Cooper Alumni Association	9,000.00	Touchscreen Hall of Fame
Cooper	Cooper Girls Volleyball Booster Club	1,064.63	Volleyball T-Shirts
Cooper	Scott Schneider	100.00	Baseball Program
Early Learning	Parent Advisory Council-Early Learning	600.00	Family nights and end of year celebration
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	435.81	Inflatable rental on May 29, 2024
Forest	West Metro Fire/Rescue District	500.00	Orchestra instruments
Lakeview	Lakeview PTO	291.42	2 <sup>nd</sup> grade field trip busing
Lakeview	Box Tops for Education	4.00	General school needs
Lakeview	The Blackbaud Giving Fund	200.00	General school needs
Lakeview	The Blackbaud Giving Fund	120.00	General school needs
Lakeview	Lakeview PTO	796.55	K & 5 grade field trip busing
Neill	Neill PTSA	300.00	3 <sup>rd</sup> grade field trip
Noble	Box Tops for Education	27.70	General school needs
Noble	Valley of Peach Evangelical Lutheran Church	125.00	General school needs
Noble	Noble PTA	358.52	Carnival expenses
Robbinsdale Redesign	Melodie Hanson	7.68	Program expenses
RSIS	RSIS PTO	110.00	Purchase 8 yearbooks
RSIS	RSIS PTO	3,937.50	TA Stipends-May and June, 2024
RSIS	American Heart Association	500.00	General school needs
Sandburg	Charities Aid Foundation Cyber Grants-Target	35.00	General school needs
Sonnesyn	Sonnesyn PTSO	749.06	Health office, ELL library and recess team
Sonnesyn	Sonnesyn PTSO	2,067.49	Grades 1-5 field trips 23-24
Sonnesyn	Sonnesyn PTSO	955.89	Classroom supplies
Zachary Lane	University of Minnesota	1,010.78	Field trip transportation
Zachary Lane	American Online Giving Foundation-Abbott Laboratories	115.00	General school needs
Zachary Lane	American Online Giving Foundation-Rockwell Automation, Inc.	562.46	General school needs

Zachary Lane	The Blackbaud Giving Fund-General Mills Kelli Vander Tuig	750.00	General school needs
Zachary Lane	The Blackbaud Giving Fund-General Mills-Kelli Vander Tuig	750.00	General school needs
<b>TOTAL</b>		<b>\$68,313.09</b>	


The vote on adoption of the Resolution was as follows:

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

Nay: none

Absent: none

Whereupon, said Resolution was declared duly adopted.

By:   
Chair

By:   
Clerk



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.Q. Non-Action: FY25 Preliminary Budget and Resolution

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

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Ms. Verbrugge will be available to answer any questions regarding the FY25 Preliminary Budget and Resolution, which is recommended to move to action at the Special Business Meeting on Monday, June 24, 2024.

**RESOLUTION ADOPTING 2024-2025 ORIGINAL BUDGET**

\_\_\_\_\_ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, that the 2024-25 original budget be adopted as follows:

<b><u>FUND</u></b>	<b><u>REVENUE</u></b>	<b><u>EXPENDITURES</u></b>
General/Transportation/Capital	\$201,553,233	\$200,795,082
Child Nutrition	8,454,976	8,888,608
Community Service	11,164,110	11,180,892
Building Construction	19,754,500	18,587,167
Debt Service	22,538,584	22,400,905
Self-Insured Medical Fund	19,900,000	19,810,400
Self-Insured Dental Fund	1,375,000	1,300,000
OPEB Trust Fund	750,000	1,550,000
OPEB Debt Service Fund	<u>1,681,423</u>	<u>1,756,500</u>
GRAND TOTAL	\$287,171,826	\$286,269,554

Motion was seconded by \_\_\_\_\_, and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Signed by:

\_\_\_\_\_  
ReNae Bowman, Board Chair, ISD 281  
ISD281

\_\_\_\_\_  
Greta Evans-Becker, Board Clerk,

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.R. Non-Action: Resolution Authorizing Payment of Specific Statements in Advance for 2024-2025

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

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Ms. Verbrugge will be available to answer any questions regarding the Resolution Authorizing Payment of Specific Statements in Advance for 2024-2025, which is recommended to move to action at the Special Business Meeting on Monday, June 24, 2024.



To: Members of the School Board  
Marti Voight, Interim Superintendent  
From: Virginia Verbrugge, Assistant Director of Finance  
Date: June 17, 2024  
Re: Authorize Payment of Specific Statements in Advance of Board Approval

---

**RECOMMENDATION:** School Board authorize payment of specific statements in advance of board approval for the 2024-2025 fiscal year.

**DISCUSSION:** Attached to this memo is the resolution to authorize payment of specific statements in advance of board approval for the 2024-2025 fiscal year.

**RESOLUTION TO AUTHORIZE PAYMENT OF SPECIFIC STATEMENTS IN  
ADVANCE OF BOARD APPROVAL**

\_\_\_\_\_ introduced the following resolution and move its adoption:

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, as follows:

It is recommended that and consistent with Minnesota Statute 123B.11, 123B.02 and 471.38, the Chief Financial Officer be hereby vested with the authority and responsibility to make the following payment in advance of board approval for the 2024-2025 school year.

Payment or expense claims against the school district for:

1. Utility bills
2. Contracted transportation invoices
3. Registration and travel expenses
4. Employee group insurance payments
5. Employee retirement plan payments
6. Payments necessary to be eligible for discount privileges
7. Postage meter and bulk mailing payments
8. Officials, referees and judges fees
9. Special program speakers fees, consulting fees and contracted personnel service fees
10. Tuition payments for resident students
11. Payments necessary to meet the 35 day statute

The Chief Financial Officer is hereby vested with the authority and responsibility to initiate electronic fund transfers including payment of interest, payroll bank account transfers, state and federal tax withholding, state sales tax, electronic fund transfer payments covering investments, bond principal and interest, tax anticipation certificate principal and interest, loan principal and interest fiscal agent service charges.

1. The disbursing bank shall keep on file a certified copy of this authorization which allows electronic fund transfers.
2. The initiator of the electronic transfer shall be identified for each transaction.
3. The initiator shall document the request and obtain approval from the Chief Financial Officer.
4. A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used to support the transaction.

Motion was seconded by \_\_\_\_\_, and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly adopted.

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.S. 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 – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.T. 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 – June 17, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 5.U. Governance Policy and Procedure Manual Task Force Update

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

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Chair Bowman and Clerk Evans-Becker will provide an update regarding their work on the Governance Policy and Procedure Manual.



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

**ITEM:** 5.v. Policy Committee Update

**PRESENTER:** Members of the Committee

Policy Committee members will provide an update.



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Operations

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

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

Ms. O'Hern will be available to answer any questions regarding Highly Qualified Educational Assistants in this update.



**To: Board of Education**  
**Re: Human Resources Update**  
**Date: June 17, 2024**

The Minnesota Department of Education has updated their qualifications to be eligible for inclusion in the special education aid calculation or federal special education reimbursement. This criteria is also true for educational tutors in Federally Funded Title programs. This information is not new, but was not regulated during the pandemic and will be monitored again starting the 2024-2025 school year. So what does this mean?

In order to be paid with special education funds, a paraprofessional with less than three years' experience must meet one of the following or have the Professional Educator Licensing and Standards Board (PELSB) paraprofessional credential:

- At least two years of college credits (usually 60 credits in Minnesota) through an accredited institution of higher education; or
- An associate's or higher degree; or
- A passing score on a valid and reliable MDE approved formal assessment demonstrating the knowledge and ability to assist with instruction in reading/language, writing, mathematics or readiness for each.


In order to be paid with special education funds, a paraprofessional with three or more years' experience, the paraprofessional must meet one of the following or have the PELSB professional credential:

- At least two years of college credits (usually 60 credits in Minnesota) through an accredited institution of higher education; or
- An associate's or higher degree; or
- A passing score on a valid and reliable MDE approved formal assessment demonstrating the knowledge and ability to assist with instruction in reading/language, writing, mathematics or readiness for each; or
- Has met the requirements of the Paraprofessional Credential Competency Grid (PCCG).
- Anyone who has been in the district for more than 3 years can have their professional learning transcripts reviewed to determine if the professional development courses meet the competencies to become highly qualified.

Anyone who has not met requirements via transcripts, prior assessment results or meeting the Paraprofessional Credential Competency Grid (PCCG), will need to get a passing score on a Paraprofessional Assessment. The human resource and special education department have collaborated to support the 60 current education assistants who need to pass the Paraeducator Assessment prior to the 2024-2025 school year.

**Plan of Action:**

- Introduction to Paraeducator Assessment

- 
- Multiple In-person support tutoring sessions
  - On-line tutoring sessions
  - Module tutoring sessions
  - Multiple test taking opportunities
  - Multiple test taking strategies

Our goal is to have all of the special education and tutor educational assistants highly qualified by the end of the summer. We also have an onboarding plan for those who are hired and need to take the Paraeducator assessment in Robbinsdale.



To: School Board & Superintendent  
From: Shannon Morris, Q-Comp Coordinator  
Date: June 17, 2024 - Consent Agenda  
Re: Q-Comp Annual Report

## 2023-24 Robbinsdale Q-Comp Annual Report

Q-Comp is a school improvement model that focuses on teacher effectiveness and student achievement. It provides monetary incentives to reward teachers for working toward raising student achievement.

The three components of our plan I am reporting on are: school improvement goals, professional learning communities, and the teacher review process. In addition, I will share findings from our Annual Review that was completed in May.

### School Improvement (Site) Goals

- In Robbinsdale we write site goals based on the results of the MCA & Fastbridge assessments. SMART goals are set using reading or math data from the previous school year.
- Site goals were set in September and submitted by October 1st
- MCA data becomes available August 2024. At that time goal attainment will be reviewed and verified.


### Professional Learning Communities (PLCs)

PLCs are collaborative work teachers engage in to improve classroom instruction to increase student achievement.

- PLCs met weekly in person or virtually from September 2023 through May 2024
- PLCs wrote annual SMART goals focused on increasing student achievement. These goals are aligned to building site goals.
- PLC goals are reviewed by administrators at the end of the school year.
- Our PLCs have performance pay tied to PLC participation and goal attainment
- Interview data and Survey Data from our Annual Review conducted in April/May shows:
  - Educators understand purpose, goals, size, composition, meeting time and goal setting in PLCs.
  - Teachers gave examples of how PLC work impacts instruction and how it connects to classroom practice
- **Survey responses to “How has your instructional practice changed as a result of your PLC Work?”**
  - “Adding more opportunities for student agency in my classroom.”
  - “My instruction is more focused on the specific needs of my students because it is data driven.”

### Peer Review

All licensed staff are observed/evaluated three times per year. Administrators evaluate all probationary educators. Peer Coaches observe continuing contract staff with the exception of the summative evaluation.



Summative evaluations (also referred to as high cycle evaluations) are conducted by administrators once every three years with continuing contract educators

- The Robbinsdale teacher review process involves three, live, 45 minute observations in addition to a 30 minute pre-conference and 30 minute post conference
- Feedback is provided using the 2022 Charlotte Danielson Framework for Teaching
- Educators set professional growth goals. These goals are observed and/or discussed during every observation cycle
- The percentage of educators who were awarded performance pay by meeting proficiency standards is not yet available
- During the Annual Review/Survey, educators shared how reflecting on an observation improves classroom practice
  - “I am more focused on CLR strategies than I would be otherwise.”
  - “My observation/evaluation feedback has made me more intentional about reflecting on what I am doing in the classroom. It has clarified my areas for growth and given me a goal to try to obtain.”

In summary, our coaching model continues to focus on supporting teachers to improve instruction. Data from 2023-24 provides insight into student achievement that we can build on. We will continue to modify and adjust our Q-Comp plan as needed. The Q-Comp Annual Review focuses on implementation and compliance to our Q-Comp plan. It helps identify successes and areas for improvement. All buildings must be reviewed once every four years. The review took place from April 26 to May 10th six buildings/programs were interviewed and a [survey](#) was sent to all educators. Teams interviewed a variety of PLCs using the scripted protocol provided by MDE. The data from the review will be used to modify and adjust our plan during the 24-25 school year.

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
Sped	Catalyst	5/20	5/24/24	Metro Area Schools	Support implementation in special education programming	X	X	X	X	Catalyst programming aligns to the buildings we support through student voice, consistency, unity and positive reinforcements.
RMS	Avid Summer Institute	7/31/24	8/2/24	Mpls Convention Center	Build capacity and literacy strategies through Avids WICOR lens.	X	X	X	X	Increase academic success schoolwide
FOT	Swimming Pool Maintenance Certification	6.26.24	6.27.24	Plymouth, MN	Obtain swimming pool certification as we have a pool in our building					N/A
AHS	MCEE Educator Certification: Econ and Finance	6.24.24	6.27.24	UMN St. Paul Campus	New course offering at AHS.	X			X	Increase student engagement in academic success by teaching engaging content and providing hands on learning
A & I	Freedom Schools Training	5.28.24	6.2.24	Knoxville, TN	Required training for Freedom Schools staff. It is paid for by CDF.	X	X	X	X	

*\*\*Approved XXXX*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Tuesday, June 4, 2024, beginning at 6:04 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

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

Chair Bowman called the meeting to order at 6:04 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Marti Voight, Interim Superintendent. Director(s) absent: none. There was a quorum, and the meeting was called to order.

### **Acceptance of the Agenda**

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

### **Sharing the Success - "Gummy Music" at Noble Elementary**

Michael Rieckenberg, Principal at Noble introduced Kirsten Griebenow, Music Specialist and Rebecca Powers, Media Specialist with their students. They explained Gummy Music was a special collaborative project between music, media services and technology integration which allows students to learn to play music on computers using circuit boards with gummy worms as the conductor in lieu of having a keyboard lab. They brought additional units so the Board could try it.

### **Student Achievement Update - Robbinsdale Academy (RA)**

*Patrick Burrage, Assistant Principal at RA*

*Sarah Gaustad, Teacher at RA - Highview*

Mr. Burrage and Ms. Gaustad explained the three schools that make up RA:

- Robbinsdale Virtual Academy (RVA) which has full and part time students in middle and high school
- Care and Treatment which provides educational support to students while participating.
- Highview Alternative Learning Center (ALC) which serves about 450 students per year ages 16-21 - with 165 of them graduating this year with an Armstrong or Cooper diploma.

Three students spoke about their experiences in RA, followed by questions from the Board.

### **Operations**

- Non-Action: Review of ISD 281 Long Term Facilities Maintenance (LTFM) 10-Year Plan**  
Alissa Pier, Interim Executive Director of Facilities, Operations and Transportation and Virginia Verbrugge, Assistant Director of Finance took any remaining questions from the Board regarding the ISD 281 LTFM 10-year plan, prior to bringing forward for approval at the June 17, 2024 Business Meeting.
- Non-Action: Review of Intermediate District 287 LTFM 10-Year Plan**  
Ms. Pier and Ms. Verbrugge also took any remaining questions from the Board regarding the Intermediate District 287 LTFM 10-year plan, prior to bringing forward for approval at the June 17, 2024 Business Meeting.
- Non-Action: 2024-2025 Resolution for Membership in the Minnesota State High School League (MSHSL)**  
Anthony Williams, Executive Director of Community Education, Athletics and Activities, recommended approval of the resolution authorizing district membership for Robbinsdale Armstrong and Cooper High Schools in the MSHSL at the June 17, 2024 Business Meeting.
- Non-Action: Policy 410 - Family and Medical Leave**  
Members of the Policy Committee recommended approval of this annually-reviewed policy at the June 17, 2024 Business Meeting. They noted review of the procedure would be completed this summer.
- Non-Action: Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse**  
Members of the Policy Committee recommended approval of this annually-reviewed policy at the June 17, 2024 Business Meeting, pending check of whether or not we are able to cross reference the district Equity Policy 102.1.
- Non-Action: Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults**  
Members of the Policy Committee recommended approval of this annually-reviewed policy at the June 17, 2024 Business Meeting. They noted review of the procedure would be completed this summer.
- Non-Action: policy 522.1 - Gender Identity**

Members of the Policy Committee recommended approval of this annually-reviewed policy at the June 17, 2024 Business Meeting.

*H. Non-Action: Policy 524 - Internet Acceptable Use and Safety*

Members of the Policy Committee recommended approval of this annually-reviewed policy at the June 17, 2024 Business Meeting. They noted review of the procedure would be completed this summer - to be signed annually by staff and students. Defining the learning components for students will be important in the administrative procedure.

*I. Non-Action: Policy 707 - Transportation of Public School Students*

Members of the Policy Committee recommended approval of this policy at the June 17, 2024 Business Meeting.

*J. Non-Action: Policy 708 - Transportation of Nonpublic School Students*

Members of the Policy Committee recommended approval of this policy at the June 17, 2024 Business Meeting.

*K. Non-Action: Resolution Establishing Dates for Filing Affidavits of Candidacy*

Ms. Verbrugge recommended approval of the Resolution Establishing Dates for Filing Affidavits of Candidacy at the June 17, 2024 Business Meeting.

*L. Ad Hoc Safety and Security Committee Update*

There was no update from this committee.

*M. Ad Hoc Transportation and Capital Infrastructure Committee Update*

There was no update from this committee.

*N. Governance Policy and Procedure Manual Task Force Update*

Chair Bowman and Clerk Evans-Becker directed the Board on where to find the 200 series of policies and procedures in their Google drive. They encouraged the directors to provide recommendations.

*O. Policy Committee Update*

Members of the Policy Committee noted their next meeting would occur on Tuesday, June 11, 2024 at 6:00 p.m.

*P. Human Resources Update*

Amy O'Hern, Executive Director of Human Resources, was available to answer any questions regarding 2024 district retirees. 46 individuals retiring this year with a combined 1,151.75 total years of service. Congratulations, and thank you to our retirees!

### **Consent Agenda**

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

MOTION: Director Evans-Becker 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, Evans-Becker, and Vento. And the following voted against the same: Directors Holmes and Long. Director Brooks abstained from voting. Said motion was declared duly passed with a 4-2 vote.

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

### **Adjournment**

MOTION: Director Vento moved to adjourn the Business meeting, 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. Meeting was adjourned at 7:40 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

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

Date: \_\_\_\_\_

*\*\*Reviewed XXXX*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Tuesday, June 4, 2024 at 8:01 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.

### **Morris Leatherman Survey**

*Peter Leatherman from The Morris Leatherman Company*

Mr. Leatherman presented the results from the 2024 Residential Survey conducted in preparation for the Capital Projects Levy Renewal on the election ballot this fall. Questions were taken from the Board afterwards.

### **FY25 Budget Preliminary Budget**

*Virginia Verbrugge, Assistant Director of Finance*

*Michael Hart, PMA Securities LLC*

Ms. Verbrugge and Mr. Hart answered questions from the School Board regarding the FY25 preliminary budget, and requested it move to non-action at the June 17, 2024 Business Meeting.

### **Board Topics**

*ReNae Bowman, School Board Chair*

- **Investigation of Board Complaints and Allegations Update**

Chair Bowman noted that Red Cedar Consulting was selected by counsel to do the investigation on the complaints and allegations, with interviews being completed on Tuesday, June 18, 2024. At the conclusion of the interviews, the investigator will issue a detailed report. This report typically consists of: (1) a procedural background section detailing the investigation process, (2) an investigation record section itemizing all information considered in reaching their findings, (3) a factual background section or addendum that provides a detailed historical or chronological account of key events, (4) a section presenting their findings and the factual basis for each of those findings, and (5) a section citing all exhibits or referencing an attached exhibit list.

- **Mediation Recommendations Discussion**

After discussion among the directors, there was no agreement on next steps to move forward.

### **Other**

- **Reference Checks Update**

Chair Bowman, Director Brooks and Director Holmes provided summaries of the references they had spoken with in regard to Dr. Teri Staloch, all of whom provided high recommendations to hire her. Directors Brooks and Holmes each had references yet to contact, and will report back if/when they receive them.

Work Session adjourned at 10:40 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board



To: Members of the School Board  
From: Amy O'Hern, Executive Director of Human Resources  
Date: June 17, 2024  
Re: Tentative Agreement - Principals

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**RECOMMENDATION:**

The district administration is recommending the approval of a two-year Principal Contract with effective dates of July 1, 2023 through June 30, 2025. The following items have been tentatively agreed upon.

Salary increase of 3.1% in year one and 4.5% in year two.

Increase 403b match from \$2500 to \$2900 in year two of the contract..

Increase elementary assistant principal days from 200 days to 205 days starting the 2024-2025 school year.

Decrease elementary principal days from 230 days to 225 days starting the 2024-2025 school year.

Remove \$1000 annual phone allowance from the contract.

Remove \$1000 professional development/technology stipend from the contract.

## LICENSED STAFF - June 17, 2024

### CHANGE OF ASSIGNMENT

Name	Building	Title	Lane/Step	Effective Date
Jackson, Shirrie	RMS	Head Principal	MA46/8	7/15/2024
Pier, Alissa	ESC	Program Director	L7/6	7/1/2024

### END OF ASSIGNMENT

Name	Building	Title		Effective Date
Grussing-Neitzel, Naida	PMS	Head Principal		6/28/2024
Lorance, Tara	FAIR PL	Assistant Principal		6/14/2024
Young, Casey	FOE	Assistant Principal		6/14/2024

### NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Cortese, Lindsay	FOE	Centerbase Special Education	BA/2	8/26/2024
Davis, Jean	Dist Wide	DAPE	MA/10	8/26/2024
Delehenty, Dhanya	NHLC	Early Childhood Special Ed	MA/4	8/26/2024
Gill, Elizabeth	RMS	Reading	BA45/10	8/26/2024
Gronau, Kyla	RSI	Resource Special Education	BA/3	8/26/2024
Hammann, Kaleigh	LVE/NOE	Counselor	MA/10	8/26/2024
Hansen, Angela	TBD	Nurse	SPEC/7	8/26/2024
Hanson, Lynn	SON	Centerbase Special Education	BA30/10	8/26/2024
Joy, Annika	TBD	Nurse	SPEC/9	8/26/2024
Mathiason, Jacob	ESC 2nd	Special Education Supervisor	L7/4	7/1/2024
Mathiason, Wendy	SEA	Social Worker	SPEC/8	8/26/2024
Nielsen Bortel, Stacie	TBD	Psychologist	MA60/8	8/26/2024
Osman, Jennifer	SMS	Social Worker	SPEC/5	8/26/2024
Pybas, Molly	TBD	Speech	SPEC/3	8/26/2024
Vasquez-Hansen, Breanna	AHS	Art	MA15/8	8/26/2024
Wagner, Halle	SMS	Math	BA/2	8/26/2024
Xiong, Pa Dao	TBD	Psychologist	MA30/2	8/26/2024

### RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Bartos, Renee	NHLC	Early Child Family Ed		6/6/2024
Brakob Narvey, Grant	AHS	SpEd Teacher		6/6/2024
Colson, Rocco	AHS	SpEd Teacher		6/6/2024
Hagstrom, Jacob	CHS	Science		6/6/2024
Heil, Alexis	NHLC	OT		6/6/2024
Kalla, Kathleen	PMS	Technology Ed		6/6/2024
Kiloran, Breggan	MLE	Grade 4		6/6/2024
Lindholm, Tiffany	SOE	SpEd Teacher		6/6/2024
Meyers, Heidi	ENE	SpEd Teacher		6/6/2024

### TERMINATION

Name	Building	Title		Effective Date
Alexander, Colin	SMS	English		6/6/2024
Lappi, Christina	RSI	Grade 3		5/24/2024

**NON-LICENSED STAFF - June 17, 2024**

**REHIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Cobos Cali, Franny	RSI	Bilingual Tutor	09/03/2024
Her, Julie	RMS	Special Ed EA	09/03/2024
Hodges, LaTanya	MLE	Program Assistant	08/26/2024

**RECALL FROM LAYOFF**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Newbern, Beijan	FOE	Tutor	09/03/2024
Stroup, Abbey	PMS	Tutor	09/03/2024
Toth, Kylin	PMS	Tutor	09/03/2024

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Anderson, Kimberly	SMS	Program Assistant	06/06/2024
Appleget, Kimberly	PMS	Nutrition Services	06/05/2024
Barnes-Hansen, Jocelyn	FOE	ESL EA	06/05/2024
Berthiaume, Nancy	ENE	Special Ed EA	06/05/2024
Blien, Ann (15 yrs.)	FOE	Office Employee	08/15/2024
Buechele, Patricia	ENE	Special Ed EA	06/05/2024
Johnson, Lagusta	SOE	Special Ed EA	06/05/2024
Marsnik, Catherine	ENE	Office Employee	08/09/2024
Olivares, Judy	RSI	Bilingual Tutor	06/05/2024
Rueckert, Amanda	CHS	Tutor EA	06/05/2024
Smrekar, Aliyah	FOE	Special Ed EA	06/05/2024
Spranger, Mathea	FOE	Tutor EA	06/05/2024
Taylor, Alicia	SEA	Tutor EA	06/05/2024

**TERMINATION**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Johnson, Becky	CHS	Nutrition Services	05/31/2024
Kahle, Kristen	ENE	Service Employee	05/23/2024

**Business Office Contracts June 17, 2024**

							<b>STRATEGIC PLAN</b>			
<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School/Program Receiving Services</b>	<b>How is this contract aligned with the School/Program Improvement Plan</b>	<b>Amount of Contract</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>Academic Achievement</b>	<b>Student Engagement</b>	<b>Collaboration &amp; Partnership</b>	<b>Staff Investment</b>
The BARR Center-Hazelden Publishing	BARR Secondary Thrive Model Subscription	Armstrong	N/A	Fee Waived	7/1/2024	6/30/2025	X		X	
BeGlad, LLC	Spanish Professional Development	RSIS	N/A	10,080.00	6/1/2024	5/31/2025	X		239	X
City of Crystal	Rental of facility for RTC graduation ceremony	RTC	Celebrating the achievement of students with staff and community	141.00	5/31/2024	5/31/2024		X		
Complete Weddings and Events	DJ for Prom	Cooper	Prom is held to provide upperclass students the opportunity to have fellowship with one another and celebrate being a high school student.	485.00	5/11/2024	5/11/2024		X		

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Dramatists Play Service, Inc.	License for Harry Potter and the Cursed Child Play	Armstrong	This activity engages students and offers the opportunity for student and family feedback after participating in or viewing school events	4,144.00	5/19/2024	11/9/2024	X	X	240	
Timothy Guillaume	Accompanist for choir concert	Plymouth		81.00	5/21/2024	5/21/2024				
Hennepin County Human Services and Public Health Department	Extending the agreement for determining transportation services for children placed in foster care through Hennepin County, who are attending Robbinsdale Area Schools through June 30, 2026- Amendment #1	District Wide Foster Care Transportation		Revenue-billing	7/1/2024	6/30/2026	X	X	X	
Hennepin Technical College	Rental of Room D110 for Robbinsdale Academy-Highview and staff parking permit	Robbinsdale Academy-Highview		13,114.00	7/1/2024	6/30/2025	X	X	X	
Hennepin Technical College	Summer PSEO-College Success, Race in America, Med Terminology and Information Systems	Achievement and Integration	Academic Success and Partnerships	33,930.00	6/17/2024	7/26/2024	X		X	

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Mediation Center of Minnesota	Special Mediation-Early Intervention	School Board	Establish an employee culture that is anti-racist, welcoming and grounded in mutual respect for each other	6,360.00	5/7/2024	6/30/2024			241	X
Minneapolis Convention Center	To serve as the venue for AHS, CHS and RVA for the 2025 graduation ceremony	Armstrong, Cooper and RVA		18,610.00	6/2/2025	6/2/2025	X			
Sunbelt Staffing, LLC	To hire and assign Lisa Young-Webb as virtual school psych	Student Services/SPED	Hiring exceptional staff to engage with students and assist in their education	67,500.00	2/19/2024	6/6/2024	X	X	X	X
The Graduate Center, CUNY-Bridges to Academic Success	Academic success newcomer pilot program	EL students at AHS, CHS, RMS and SMS	EL improvement	12,500.00	8/1/2024	6/30/2025	X			
The Works	Enrichment activity for extended year/targeted services	Extended Year/Targeted Services	Addresses math and reading	4,495.00	6/17/2024	6/24/2024	X			
USA Inflatables	Rental of inflatable for Field Day	FAIR Pilgrim Lane	Culture related	435.81	5/29/2024	5/29/2024		X		

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JUNE 17, 2024**

<b>Vendor Name</b>	<b>Purpose of Contract</b>	<b>School or Program Receiving Services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>
A+ Driving School	Driver's Ed	Community Education	Community Education	Collaboration & Partnership	5/1/2024	6/30/2026
Selam Asfaha	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	5/21/2024	7/8/2024
Sandra Bengston	Sewing Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2024	4/8/2024
John Born	Kyudo, Japanese Longbow Archery	Community Education	Community Education	Collaboration & Partnership	5/7/2024	8/27/2024
CHEM Athletics	Tennis Afterschool Classes	Community Education	Community Education	Collaboration & Partnership	4/18/2024	5/22/2024
JoVianni Davis	DJ Services for Denim and Diamonds SMS FS Event	Community Education	Community Education	Collaboration & Partnership	5/22/2024	5/22/2024
Samantha Humphrey	Zumba Classes	Community Education	Community Education	Collaboration & Partnership	5/13/2024	6/24/2024
Ingina LLC (Tech Tac Toe)	Summer Tech Enrichment	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/1/2024
Donna James	Falcons Cheer Camp	Community Education	Community Education	Collaboration & Partnership	4/18/2024	7/25/2024
Fran Kaas	Power Tools for Women/Workworking Classes	Community Education	Community Education	Collaboration & Partnership	5/8/2024	5/22/2024

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JUNE 17, 2024**

<b>Vendor Name</b>	<b>Purpose of Contract</b>	<b>School or Program Receiving Services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>
Lorri Kaas	Adult Classes, Airbnb and Real Estate	Community Education	Community Education	Collaboration & Partnership	5/6/2024	5/13/2024
Mary Anne Kinane	Art Classes	Community Education	Community Education	Collaboration & Partnership	5/13/2021	6/24/2024
Patty Kramer	AHS Private Voice Lessons	Community Education	Community Education	Collaboration & Partnership	1/1/2024	6/6/2024
MN Safety Council	Defensive Driving Refresher Course	Community Education	Community Education	Collaboration & Partnership	5/21/2024	5/22/2024
Kirsten Madaus	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	5/15/2024	5/15/2024
Marilyn Martinez-Ibarra	Aqua Zumba Classes	Community Education	Community Education	Collaboration & Partnership	5/7/2024	6/11/2024
New Hope Parks and Recreation	Summer Sports Camps	Community Education	Community Education	Collaboration & Partnership	2/15/2024	8/8/2024
Northern Breezes Sailing School	Youth Summer Sailing Classes	Community Education	Community Education	Collaboration & Partnership	2/14/2024	7/26/2024
Chris McKellips, Party Crashers RC Racing	Remote Control Car Racing	Community Education	Community Education	Collaboration & Partnership	2/15/2024	5/13/2024

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JUNE 17, 2024**

<b>Vendor Name</b>	<b>Purpose of Contract</b>	<b>School or Program Receiving Services</b>	<b>Alignment with School/ Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>
Revolutionary Sports, LLC	Youth and Adult Sports Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2024	5/4/2024
Revolutionary Sports, LLC	Pickleball Instruction	Community Education	Community Education	Collaboration & Partnership	5/8/2024	9/4/2024
Ronald P. (Patric) Richardson Wayzata Comm Ed	House Love Class	Community Education	Community Education	Collaboration & Partnership	5/14/2024	5/14/2024
STEM Builders of Plymouth	STEM Classes	Community Education	Community Education	Collaboration & Partnership	11/30/2023	4/9/2024
Hailey Smith, Wild Witchery Co	Stacker Ring Classes	Community Education	Community Education	Collaboration & Partnership	6/12/2024	6/12/2024
Marlene Tanzer	Crochet for Beginners Class	Community Education	Community Education	Collaboration & Partnership	5/8/2024	6/5/2024
Three Rivers Park District, Outdoor Recreation School	Family Outdoor Recreation Classes	Community Education	Community Education	Collaboration & Partnership	6/19/2024	8/23/2024
Creating Art Inc. - Lisa Van Wyk	Acrylic Pour Class	Community Education	Community Education	Collaboration & Partnership	7/8/2024	7/8/2024
Your Bearded Artist	Art Classes	Community Education	Community Education	Collaboration & Partnership	6/1/2024	8/15/2024

**COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JUNE 17, 2024**

<b>Vendor Name</b>	<b>Purpose of Contract</b>	<b>School or Program Receiving Services</b>	<b>Alignment with School/Program Improvement Plan</b>	<b>Strategic Plan Theme</b>	<b>Beginning Date of Contract</b>	<b>Ending Date of Contract</b>
Robbinsdale Community Education	Stipend for AHS & CHS Youth Council Participants for meeting attendance and research	Community Education	Community Education	Collaboration & Partnership	5/13/24	5/13/24

**REVENUE**

REVENUE CATEGORIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Received YTD	Budget Remaining	April 30, 2024	April 30, 2023	April 30, 2022	April 30, 2023	April 30, 2022
								% of Budget Received	% of Actuals Received	% of Actuals Received		
STATE	120,820,883	120,823,438	138,216,719	140,411,587	141,114,765	98,520,271	41,891,316	70.2%	77.0%	76.1%	93,067,413	91,909,503
FEDERAL	17,289,539	23,032,904	11,294,808	10,271,023	4,902,000	291,054	9,979,969	2.8%	17.3%	38.9%	3,989,803	6,725,422
PROPERTY TAXES	44,953,557	44,342,363	48,843,569	48,843,569	50,756,201	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	4,780,267	5,355,150	(583,543)	112.2%	101.4%	70.2%	4,952,765	2,916,420
<b>TOTALS</b>	<b>187,215,763</b>	<b>193,083,182</b>	<b>202,324,363</b>	<b>204,297,786</b>	<b>201,553,233</b>	<b>128,213,362</b>	<b>76,084,424</b>	<b>62.8%</b>	<b>63.9%</b>	<b>66.0%</b>	<b>123,295,340</b>	<b>123,649,938</b>

**EXPENDITURES**

OBJECT SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Expended YTD	Budget Remaining	April 30, 2024	April 30, 2023	April 30, 2022	April 30, 2023	April 30, 2022
								% of Budget Expended	% of Actuals Expended	% of Actuals Expended		
SALARIES & WAGES	111,801,412	114,572,783	118,261,936	121,821,214	117,396,165	82,927,043	38,894,171	68.1%	69.3%	69.0%	79,420,814	77,184,824
EMPLOYEE BENEFITS	34,269,451	35,726,859	36,303,567	41,182,181	41,492,736	28,047,076	13,135,105	68.1%	73.3%	71.9%	26,185,404	24,632,390
PURCHASED SERVICES	26,520,451	29,880,172	24,126,460	29,262,938	27,790,949	22,471,162	6,791,776	76.8%	66.0%	74.0%	19,727,974	19,634,272
SUPPLIES	6,781,166	8,911,170	6,527,201	5,229,232	5,823,047	5,617,221	(387,989)	107.4%	53.3%	67.3%	4,753,558	4,564,809
EQUIPMENT	3,628,759	3,980,923	9,523,776	7,507,219	7,507,277	5,785,733	1,721,486	77.1%	72.9%	56.8%	2,901,046	2,062,473
DEBT SERVICE	-	-	-	-	-	-	-	0.0%	0.0%	0.0%	-	-
OTHER EXPENDITURES	2,805,064	1,149,173	6,784,891	1,115,527	784,908	1,466,560	(351,033)	131.5%	143.1%	58.0%	1,644,070	1,626,441
<b>TOTALS</b>	<b>185,806,303</b>	<b>194,221,080</b>	<b>201,527,831</b>	<b>206,118,311</b>	<b>200,795,082</b>	<b>146,314,796</b>	<b>59,803,515</b>	<b>71.0%</b>	<b>69.3%</b>	<b>69.8%</b>	<b>134,632,866</b>	<b>129,705,209</b>

**PROGRAM SERIES**

PROGRAM SERIES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Expended YTD	Budget Remaining	April 30, 2024	April 30, 2023	April 30, 2022	April 30, 2023	April 30, 2022
								% of Budget Expended	% of Actuals Expended	% of Actuals Expended		
SITE ADMINISTRATION	5,614,828	5,649,988	6,189,709	6,221,782	5,643,986	4,367,851	1,853,931	70.2%	73.6%	74.7%	4,159,239	4,193,899
DISTRICT ADMINISTRATION	1,913,020	2,066,685	1,838,668	2,413,256	2,203,281	1,701,513	711,743	70.5%	75.4%	73.3%	1,558,073	1,402,147
SUPPORT SERVICES	9,473,455	8,480,643	18,212,802	10,462,560	9,838,638	9,063,614	1,398,946	86.6%	94.8%	77.5%	8,041,713	7,337,996
REGULAR INSTRUCTION	77,344,900	82,601,340	84,247,382	83,882,142	81,190,201	56,845,752	27,036,390	67.8%	65.3%	65.3%	53,929,285	50,476,506
EXTRA-CURRICULAR ACTIVITES	3,012,727	3,427,588	3,017,946	4,600,807	3,941,247	3,097,781	1,503,026	67.3%	73.4%	73.8%	2,514,195	2,222,622
VOCATIONAL INSTRUCTION	1,343,555	1,298,785	1,255,517	1,486,965	1,554,374	1,029,272	457,693	69.2%	73.2%	78.0%	951,138	1,048,025
SPECIAL EDUCATION	31,961,055	31,344,065	34,153,307	34,378,446	37,189,051	24,095,538	10,282,908	70.1%	69.5%	69.1%	21,786,482	22,094,676
COMMUNITY EDUCATION	-	-	-	2,500	2,500	2,402	98	96.1%	0.0%	0.0%	-	-
INSTRUCTIONAL SUPPORT	12,700,901	14,945,470	12,385,070	15,540,067	11,965,514	10,372,186	5,167,881	66.7%	66.2%	77.3%	9,891,317	9,824,022
PUPIL SUPPORT SERVICES	24,575,164	25,083,469	21,765,279	26,866,511	28,034,229	19,885,882	6,980,629	74.0%	58.2%	62.6%	14,605,969	15,394,981
FACILITIES	17,360,297	18,731,069	17,777,782	18,756,041	18,425,061	14,588,041	4,168,000	77.8%	82.3%	81.3%	15,410,288	14,112,817
OTHER FINANCING USES	506,401	591,978	684,369	1,507,234	807,000	1,264,964	242,270	83.9%	301.6%	315.5%	1,785,167	1,597,517
<b>TOTALS</b>	<b>185,806,303</b>	<b>194,221,080</b>	<b>201,527,831</b>	<b>206,118,311</b>	<b>200,795,082</b>	<b>146,314,796</b>	<b>59,803,515</b>	<b>71.0%</b>	<b>69.3%</b>	<b>69.8%</b>	<b>134,632,866</b>	<b>129,705,209</b>



ACTIVITY - OTHER FUNDS								April 30, 2024	April 30, 2023	April 30, 2022		
REVENUE	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	April 30, 2023	April 30, 2022
FOOD SERVICE	9,571,435	7,811,746	7,610,979	7,766,361	8,454,976	5,686,367	2,079,994	73.2%	54.0%	57.8%	4,221,039	5,528,258
COMMUNITY EDUCATION	10,479,610	11,079,960	10,355,984	11,038,934	11,164,110	8,521,577	2,517,357	77.2%	73.1%	73.4%	8,098,097	7,695,284
CONSTRUCTION	23,489,836	19,331,655	19,430,000	20,410,680	19,754,500	20,345,636	65,044	99.7%	99.6%	100.3%	19,251,453	23,556,935
DEBT SERVICE	17,447,857	19,081,751	20,534,408	20,736,408	22,538,584	10,616,904	10,119,504	51.2%	56.2%	52.3%	10,718,016	9,127,391
INTERNAL SERVICE - HEALTH INS.	18,410,931	19,864,316	20,645,112	19,750,000	19,900,000	15,407,735	4,342,265	78.0%	75.6%	82.5%	15,026,084	15,180,820
INTERNAL SERVICE - DENTAL INS.	1,326,258	1,294,710	1,375,000	1,250,000	1,375,000	969,619	280,381	77.6%	58.5%	83.5%	757,639	1,106,850
OPEB - IRREVOCABLE TRUST	(1,858,678)	551,012	500,000	550,000	750,000	1,023,453	(473,453)	186.1%	86.9%	64.2%	478,599	(1,193,388)
OPEB - DEBT SERVICE	2,211,193	2,290,032	2,663,258	2,750,000	1,681,423	1,329,893	1,420,107	48.4%	62.1%	58.9%	1,421,003	1,301,843
								April 30, 2024	April 30, 2023	April 30, 2022		
EXPENDITURES	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Expended YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	April 30, 2023	April 30, 2022
FOOD SERVICE	7,628,908	7,304,421	8,820,415	9,655,521	8,888,608	6,539,496	3,116,025	67.7%	65.9%	71.4%	4,814,520	5,452,485
COMMUNITY EDUCATION	9,174,495	10,534,716	10,892,502	11,525,262	11,180,892	7,835,553	3,689,709	68.0%	72.6%	74.3%	7,646,978	6,812,622
CONSTRUCTION	14,912,469	21,704,674	22,430,000	18,530,350	18,587,167	13,266,953	5,263,397	71.6%	73.5%	106.9%	15,948,038	15,948,038
DEBT SERVICE	18,385,409	19,277,965	20,345,660	19,667,708	22,400,905	20,352,943	(685,235)	103.5%	100.0%	100.0%	19,277,965	18,385,409
INTERNAL SERVICE - HEALTH INS.	19,980,117	18,943,875	19,227,112	18,875,000	19,810,400	13,526,478	5,348,522	71.7%	63.7%	66.3%	12,058,504	13,246,060
INTERNAL SERVICE - DENTAL INS.	1,384,785	1,302,617	1,375,000	1,375,000	1,300,000	956,509	418,491	69.6%	73.5%	71.4%	957,388	988,776
OPEB - IRREVOCABLE TRUST	1,102,865	985,918	900,000	1,015,496	1,550,000	26,192	989,304	2.6%	3.1%	3.2%	30,606	34,812
OPEB - DEBT SERVICE	2,564,343	2,603,093	2,601,213	2,630,000	1,756,500	2,601,613	28,387	98.9%	100.0%	100.0%	2,603,093	2,564,343
								April 30, 2024	April 30, 2023	April 30, 2022		
SUMMARY - ALL FUNDS	June 30, 2022	June 30, 2023	Adopted Budget	Revised Budget	Next Year Budget	Expended YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	April 30, 2023	April 30, 2022
REVENUE	268,294,205	274,388,364	285,439,104	288,550,169	287,171,826	192,114,546	96,435,623	66.6%	66.8%	69.3%	183,267,270	185,953,930
EXPENDITURES	260,939,694	276,878,359	288,119,733	289,392,648	286,269,554	211,420,534	77,972,114	73.1%	71.5%	74.0%	197,969,958	193,135,754
SPENDING VARIANCE	7,354,511	(2,489,996)	(2,680,629)	(842,479)	902,272	(19,305,987)	N/A	N/A	N/A	N/A	(14,702,688)	(7,181,824)

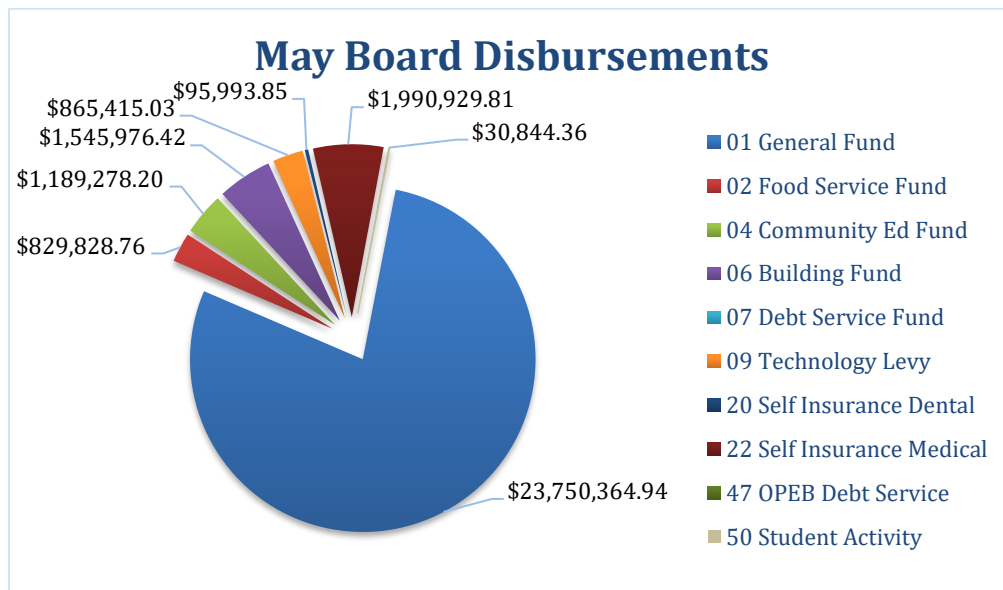


To: School Board Members and Superintendent  
From: Virginia Verbrugge, Assistant Director of Finance  
Date: June 17, 2024  
Re: Consent: Approve May, 2024 Monthly Disbursements

**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 May 1-31, 2024.



01 General Fund	\$23,750,364.94
02 Food Service Fund	\$829,828.76
04 Community Ed Fund	\$1,189,278.20
06 Building Fund	\$1,545,976.42
07 Debt Service Fund	\$0.00
09 Technology Levy	\$865,415.03
20 Self Insurance Dental	\$95,993.85
22 Self Insurance Medical	\$1,990,929.81
47 OPEB Debt Service	\$0.00
50 Student Activity	\$30,844.36
<b>Total</b>	<b>\$30,298,631.37</b>

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202300629	W	5/1/2024	FIRST STOP HEALTH LLC	9,362.50	MAY 2024 VIRTUAL URGENT CARE & VIRTUAL MENTAL HEALTH
3	202300630	W	5/1/2024	HEALTHZ	203,064.00	MAY 2024 MEDICAL CLAIMS PMNT
4	202300630	W	5/1/2024	HEALTHZ	92,428.46	MAY 2024 PHARMACY CLAIMS
5	202300630	W	5/1/2024	HEALTHZ	228,901.56	MAY 2024 MEDICAL CLAIMS PMNT
6	202300630	W	5/1/2024	HEALTHZ	506.00	MAY 2024 PHARMACY CLAIMS
7	202300630	W	5/1/2024	HEALTHZ	342,711.83	MAY 2024 MEDICAL CLAIMS PMNT
8	202300630	W	5/1/2024	HEALTHZ	166,368.49	MAY 2024 PHARMACY CLAIMS
9	202300630	W	5/1/2024	HEALTHZ	294,306.15	MEDICAL CLAIMS PMNT
10	202300630	W	5/1/2024	HEALTHZ	720.00	MAY 2024 EZ FIT
11	202300630	W	5/1/2024	HEALTHZ	306,061.62	MAY 2024 MEDICAL CLAIMS PMNT
12	202300630	W	5/1/2024	HEALTHZ	136,995.35	MAY 2024 PHARMACY CLAIMS
13	232400934	A	5/1/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- APRIL, 2024, REAL ESTATE TAXES- APRIL, 2024,
14	232400934	A	5/1/2024	MN-CRYSTAL CENTER - HA, LLC	73,145.26	BASE RENT- APRIL, 2024, REAL ESTATE TAXES- APRIL, 2024,
15	232400934	A	5/1/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- MAY, 2024, REAL ESTATE TAXES- MAY, 2024, COMMON
16	232400934	A	5/1/2024	MN-CRYSTAL CENTER - HA, LLC	73,145.26	BASE RENT- MAY, 2024, REAL ESTATE TAXES- MAY, 2024, COMMON
17	202300555	W	5/2/2024	I S D # 281 - PAYROLL ACCT	1,308.50	NET PAY ADJUSTMENTS
18	202300555	W	5/2/2024	I S D # 281 - PAYROLL ACCT	3,278,325.29	NET PAY
19	202300555	W	5/2/2024	I S D # 281 - PAYROLL ACCT	97,772.30	NET PAY
20	202300555	W	5/2/2024	I S D # 281 - PAYROLL ACCT	192,232.92	NET PAY
21	202300555	W	5/2/2024	I S D # 281 - PAYROLL ACCT	4,195.23	NET PAY
22	202300555	W	5/2/2024	I S D # 281 - PAYROLL ACCT	11,112.23	NET PAY
23	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.80	Ins. Tracking Billing
24	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
25	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.00	Ins. Tracking Billing
26	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.35	Ins. Tracking Billing
27	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.35	Ins. Tracking Billing
28	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	0.30	Ins. Tracking Billing
29	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-4.10	Ins. Tracking Billing
30	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.35	Ins. Tracking Billing
31	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-24.70	Ins. Tracking Billing
32	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	0.90	Ins. Tracking Billing
33	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-8.20	Ins. Tracking Billing
34	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	14.15	Ins. Tracking Billing
35	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.00	Ins. Tracking Billing
36	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.00	Ins. Tracking Billing
37	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.80	Ins. Tracking Billing
38	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.15	Ins. Tracking Billing
39	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.10	Ins. Tracking Billing
40	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.00	Ins. Tracking Billing
41	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.90	Ins. Tracking Billing
42	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	5.00	Ins. Tracking Billing
43	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.70	Ins. Tracking Billing
44	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.00	Ins. Tracking Billing
45	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
46	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.21	Ins. Tracking Billing
47	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-24.38	Ins. Tracking Billing
48	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	4.70	Ins. Tracking Billing
49	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
50	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.80	Ins. Tracking Billing
51	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.35	Ins. Tracking Billing
52	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
53	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.00	Ins. Tracking Billing
54	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.80	Ins. Tracking Billing
55	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	45.73	Ins. Tracking Billing
56	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.40	Ins. Tracking Billing
57	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.57	Ins. Tracking Billing
58	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-4.10	Ins. Tracking Billing
59	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.65	Ins. Tracking Billing
60	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.00	Ins. Tracking Billing
61	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-24.70	Ins. Tracking Billing
62	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	0.90	Ins. Tracking Billing
63	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-8.20	Ins. Tracking Billing
64	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	14.15	Ins. Tracking Billing
65	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.00	Ins. Tracking Billing
66	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.80	Ins. Tracking Billing
67	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.15	Ins. Tracking Billing
68	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.10	Ins. Tracking Billing
69	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.00	Ins. Tracking Billing
70	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	5.00	Ins. Tracking Billing
71	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.90	Ins. Tracking Billing
72	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.70	Ins. Tracking Billing
73	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,623.21	Ins. Tracking Billing
74	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,712.95	Ins. Tracking Billing
75	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,033.56	Ins. Tracking Billing
76	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,502.40	Ins. Tracking Billing
77	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,814.86	Ins. Tracking Billing
78	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.35	Ins. Tracking Billing
79	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
80	232400943	A	5/2/2024	METROPOLITAN LIFE INSURANCE COMPANY	-8.40	Ins. Tracking Billing
81	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	2.94	BLANKET PO FOR CUSTODIAL SUPPLIES- SON
82	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	29.36	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
83	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	18.78	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
84	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	13.58	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
85	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	10.69	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
86	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	23.48	BLANKET PO FOR CUSTODIAL SUPPLIES- NOBLE
87	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	44.25	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
88	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	23.41	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
89	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	37.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
90	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	69.63	BLANKET PO FOR CUSTODIAL SUPPLIES- NPE
91	841870	R	5/3/2024	FATTALLONE'S HARDWARE STORES	28.97	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	27.37	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
93	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	61.95	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
94	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	28.67	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
95	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	28.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
96	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	47.46	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
97	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	10.99	BLANKET PO FOR CUSTODIAL SUPPLIES- SONNESYN
98	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	10.09	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
99	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	29.28	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
100	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	4.49	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
101	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	15.38	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
102	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	4.99	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
103	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	68.72	BLANKET PO FOR CUSTODIAL SUPPLIES- MLE
104	841870	R	5/3/2024	FRATTALLONE'S HARDWARE STORES	5.49	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
105	841871	R	5/3/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	65,126.27	WAREHOUSE - MANAGER FEE
106	841871	R	5/3/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	31,257.91	WAREHOUSE - MANAGER FEE
107	841872	R	5/3/2024	A.J. MOORE ELECTRIC, INC.	30,302.00	Phase 2 Base Bid AIM PO NO 23-110
108	841872	R	5/3/2024	A.J. MOORE ELECTRIC, INC.	115,300.91	LTFM - Warehouse, AJ Moore PR-08.
109	841873	R	5/3/2024	BUILDING CONTROLS GROUP, LLC	133,412.14	LTFM at FAIR Crystal: mechanical controls material
110	841874	R	5/3/2024	PALMER WEST CONSTRUCTION CO.	4,500.00	LTFM Robbinsdale Middle School - Roofing Repairs
111	841875	R	5/3/2024	SOCIAL MORPHOLOGY, LLC	10,048.68	LTFM Architectural Services - Warehouse
112	841875	R	5/3/2024	SOCIAL MORPHOLOGY, LLC	4,700.00	LTFM Architectural Services - Sonnesyn Elementary School
113	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NOB
114	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
115	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
116	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
117	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- LVE
118	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHLC
119	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- RSI
120	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRPL
121	841878	R	5/3/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- PMS
122	841880	R	5/3/2024	ADVANCED COMMERCIAL KITCHENS	415.50	BLANKET PO - Preventative kitchen maintenance on going for
123	841880	R	5/3/2024	ADVANCED COMMERCIAL KITCHENS	222.75	BLANKET PO - Preventative kitchen maintenance on going for
124	841880	R	5/3/2024	ADVANCED COMMERCIAL KITCHENS	398.73	BLANKET PO - Preventative kitchen maintenance on going for
125	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	111.39	SEA Adventure Club Supplies
126	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	129.36	Books
127	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	261.40	RMS --IB
128	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	29.84	FAIR PLE Health office supplies
129	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	521.70	Science Order 2023-2024 Comp
130	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	149.30	Armstrong English Dept Book Order
131	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	59.43	Armstrong English Dept Book Order
132	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	25.98	Social worker supplies
133	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	1,256.49	Restock Classroom Calming Kits
134	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	98.76	AHS College in School Writing Studio 1201 Book Order
135	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	76.31	Caterpillars for classrooms
136	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	166.09	Caterpillars for classrooms
137	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	58.35	Caterpillars for classrooms
138	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	148.13	Caterpillars for classrooms
139	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	79.94	RMS - Counselors/Social Workers
140	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	59.12	Spanish Budget Request
141	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	39.90	Budget Request - Robin Armstrong
142	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	88.60	Armstrong English Dept Book Order
143	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	97.00	Armstrong English Dept Book Order
144	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	213.97	softball equipment
145	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	15.39	Art Additional Glaze
146	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	555.82	April supplies
147	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	973.84	April supplies
148	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	335.23	SEA Adventure Club Supplies
149	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	169.95	Fan coil motor for Zachary Lane. Ok'd by Marti
150	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	79.90	Armstrong English Dept Book Order
151	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	195.93	Supplies for MCA activity
152	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	205.91	Glasses for eclipse - 01E40121100000430
153	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	-117.98	Science: Solar Glasses - 01 E 401 211 000 000 430- CREDIT
154	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	23.64	Straws
155	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	765.95	Network Testing - Okay'd Joel
156	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	2,384.14	Science Order 2023-2024 Comp
157	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	163.11	Phy Ed Hockey Sticks
158	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	129.90	Armstrong English Dept Book Order
159	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	45.73	Supplies for Family Night
160	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	47.13	Supplies for Family Night
161	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	45.73	Supplies for Family Night
162	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	63.71	Hoffman Science budget order
163	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	119.90	Armstrong English Dept Book Order
164	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	1,582.00	Sump pump replacements for PMS. Ok'd by Marti
165	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	123.90	AHS College in School Writing Studio 1201 Book Order
166	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	132.89	Supplies for main office, IB testing, and Science
167	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	317.15	Supplies for main office, IB testing, and Science
168	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	32.49	Supplies for main office, IB testing, and Science
169	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	118.79	Armstrong English Dept Book Order
170	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	125.04	Armstrong Media Center Book Order
171	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	109.66	SEA Adventure Club Supplies
172	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	822.91	Items for Pow Wow on April 20th.
173	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	16.41	Splatoon books for our library
174	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	98.10	AHS College in School Writing Studio 1201 Book Order
175	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	174.45	RMS--Counselors/Social Workers
176	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	135.00	AHS College in School Writing Studio 1201 Book Order
177	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	8.95	Dryer belt replacement for RSI
178	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	401.80	World Language EL supplies
179	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	81.43	Supplies for senior decision day
180	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	179.90	Armstrong English Dept Book Order
181	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	62.34	Kamgti budget order - science

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	129.98	Murnane - Markers budget order request
183	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	171.96	RSI Tech Flex (Supplemental to 1212400215, should have
184	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	5.72	Social Studies Budget Code
185	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	-19.95	RMS--Counselors/Social Workers
186	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	72.55	Art Budget Request - Tiles 8th grade
187	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	289.49	Supplies for Science Dept.
188	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	159.16	Toner for color printer in main office
189	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	2,176.50	AHS College in School Writing Studio 1201 Book Order for
190	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	96.00	Volleyball Linesman Flags
191	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	-205.91	Glasses for eclipse - 01E40121100000430
192	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	-19.95	RMS--Counselors/Social Workers
193	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	117.98	Science: Solar Glasses - 01 E 401 211 000 000 430
194	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	134.64	9th Grade Science Order
195	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	19.98	Community Ed Supplies
196	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	15.16	Community Ed Supplies
197	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	49.20	Community Ed Supplies
198	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	238.01	Family Night
199	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	33.68	Book order for AHS
200	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	731.50	AHS College in School Writing Studio 1201 Book Order
201	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	111.68	RMS -- PE
202	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	55.96	Reading glasses
203	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	138.30	Armstrong English Dept Book Order
204	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	31.32	FSCS Enrichment Supplies for RMS
205	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	707.30	RMS -- PE
206	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	107.20	Armstrong English Dept Book Order
207	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	125.99	RMS -- Math
208	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	135.50	RMS - Media Center
209	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	105.82	Office supplies
210	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	33.46	STUDENT SERVICES BATTERIES & PEN ORDER
211	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	37.99	AHS Book Order
212	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	150.60	Armstrong English Dept Book Order
213	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	94.24	SEA Adventure Club Supplies
214	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	90.00	Sub Grant - Jill Fox
215	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	49.98	BIRD BASH - MIDDLE SCHOOL WELLNESS
216	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	287.53	Trombley - raffle prizes
217	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	25.49	Math - Mueller
218	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	2,669.12	Social Studies - Claire
219	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	60.80	Media center budget request
220	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	1,939.54	BIRD BASH - MIDDLE SCHOOL WELLNESS
221	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	36.40	Leo Club Order-Geise.
222	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	91.30	Armstrong English Dept Book Order
223	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	9.93	HoMedics - Tracy Distel
224	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	513.31	VENTURES TEACHER'S EDITION
225	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	16.13	Adapted Utensils - Tracy Distel
226	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	461.02	WELLNESS ROOM
227	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	-295.11	VENTURES TEACHER'S EDITION
228	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	-218.20	VENTURES TEACHER'S EDITION
229	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	31.00	Book
230	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	38.99	Pasimy 2 pack - Tracy Distel
231	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	143.95	Tactile Textured Letters and Numbers
232	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	89.90	Armstrong English Dept Book Order
233	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	207.58	Spring School Dance - Student Council 50E 401 298 873 301
234	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	29.79	Office supplies
235	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	291.76	Supplies for Hannah Thao
236	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	86.73	Supplies - Callie Aho
237	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	99.42	Supplies
238	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	479.96	Car seats for Redesign
239	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	4,594.06	Diapers for the Hug Program
240	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	179.89	SMS Family Event Supplies
241	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	157.34	Social Studies Budget Request - Curlee
242	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	113.58	Preschool Snacks
243	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	37.86	Preschool Snacks
244	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	113.58	Preschool Snacks
245	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	113.59	Preschool Snacks
246	841902	R	5/3/2024	AMAZON CAPITAL SERVICES, INC	225.45	RAK Funds Order
247	841903	R	5/3/2024	APPLE COMPUTER INC	29.00	RSI Tech Flex
248	841903	R	5/3/2024	APPLE COMPUTER INC	658.00	iPads for ENE Office
249	841904	R	5/3/2024	B & H PHOTO VIDEO	210.96	PTO Headset Purchase for LVE Media
250	841905	R	5/3/2024	BIO CORPORATION	1,175.24	Science Dept. - Biology classes pig order
251	841906	R	5/3/2024	BLUUM OF MINNESOTA, LLC	225.00	Blanket purchase order to cover basic Technology Services
252	841907	R	5/3/2024	BORDER STATES ELECTRIC SUPPLY	128.72	Cooper HS - Purchase of G _ E _ L _ A _ - GE232_MAX-N/ULTRA
253	841908	R	5/3/2024	CDW GOVERNMENT	447.90	Headsets for Yealink Phones
254	841908	R	5/3/2024	CDW GOVERNMENT	166.05	Headsets for Yealink Phones
255	841908	R	5/3/2024	CDW GOVERNMENT	166.05	Headsets for Yealink Phones
256	841908	R	5/3/2024	CDW GOVERNMENT	149.13	Headsets for Yealink Phones
257	841908	R	5/3/2024	CDW GOVERNMENT	149.13	Headsets for Yealink Phones
258	841908	R	5/3/2024	CDW GOVERNMENT	149.30	Headsets for Yealink Phones
259	841908	R	5/3/2024	CDW GOVERNMENT	762.91	Headsets for Yealink Phones
260	841908	R	5/3/2024	CDW GOVERNMENT	149.30	Headsets for Yealink Phones
261	841908	R	5/3/2024	CDW GOVERNMENT	149.30	Headsets for Yealink Phones
262	841908	R	5/3/2024	CDW GOVERNMENT	149.30	Headsets for Yealink Phones
263	841908	R	5/3/2024	CDW GOVERNMENT	149.30	Headsets for Yealink Phones
264	841909	R	5/3/2024	CINTAS CORPORATION	709.92	Cintas Uniform Contract
265	841909	R	5/3/2024	CINTAS CORPORATION	541.01	Cintas Uniform Contract
266	841910	R	5/3/2024	CYBER ADVISORS, INC.	9,826.20	Networking Support Renewal 1 Year-
267	841910	R	5/3/2024	CYBER ADVISORS, INC.	116,187.87	Dell server and storage software support renewals
268	841910	R	5/3/2024	CYBER ADVISORS, INC.	51,682.65	Dell Cyber Vault Support Renewal
269	841915	R	5/3/2024	DALCO ENTERPRISES INC	1,236.48	Dalco blanket PO for supplies- ESC
270	841915	R	5/3/2024	DALCO ENTERPRISES INC	6,939.72	Dalco blanket PO for supplies- FOR
271	841915	R	5/3/2024	DALCO ENTERPRISES INC	2,192.31	Dalco blanket PO for supplies- FAIRPL

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	841915	R	5/3/2024	DALCO ENTERPRISES INC	10.00	Dalco blanket PO for supplies- SEA
273	841915	R	5/3/2024	DALCO ENTERPRISES INC	4,749.33	Dalco blanket PO for supplies- CHS
274	841915	R	5/3/2024	DALCO ENTERPRISES INC	2,918.08	Dalco blanket PO for supplies- PMS
275	841915	R	5/3/2024	DALCO ENTERPRISES INC	156.78	Dalco blanket PO for supplies- CHS
276	841915	R	5/3/2024	DALCO ENTERPRISES INC	508.68	Dalco blanket PO for supplies- SEA
277	841915	R	5/3/2024	DALCO ENTERPRISES INC	1,671.49	Dalco blanket PO for supplies- RSI
278	841915	R	5/3/2024	DALCO ENTERPRISES INC	80.94	Dalco blanket PO for supplies- FAIRPL
279	841915	R	5/3/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies- FOR
280	841915	R	5/3/2024	DALCO ENTERPRISES INC	151.91	Dalco blanket PO for supplies- FAIRC
281	841915	R	5/3/2024	DALCO ENTERPRISES INC	954.85	Dalco blanket PO for supplies- CLC
282	841915	R	5/3/2024	DALCO ENTERPRISES INC	2,187.67	Dalco blanket PO for supplies- FAIRC
283	841915	R	5/3/2024	DALCO ENTERPRISES INC	522.79	Dalco blanket PO for supplies- ESC
284	841915	R	5/3/2024	DALCO ENTERPRISES INC	5,598.79	Dalco blanket PO for supplies- RMS
285	841915	R	5/3/2024	DALCO ENTERPRISES INC	36.11	Dalco blanket PO for supplies- FAIRC
286	841915	R	5/3/2024	DALCO ENTERPRISES INC	495.60	Dalco Blanket PO for Repairs- FAIRC
287	841916	R	5/3/2024	DELL MARKETING L.P.	33,538.89	Hardware refresh Spring 2024
288	841917	R	5/3/2024	DK CONCRETE, LLC	3,625.00	DK CONCRETE LLC SNOW REMOVAL PROPOSAL
289	841918	R	5/3/2024	FLINN SCIENTIFIC, INC.	207.45	Science Dept. Supplies
290	841919	R	5/3/2024	GOODIN COMPANY	1,365.08	MAINT - DIST WIDE
291	841919	R	5/3/2024	GOODIN COMPANY	-1,365.08	MAINT - DIST WIDE- CREDIT INVOICE
292	841919	R	5/3/2024	GOODIN COMPANY	228.68	PO for work that was already performed. Spoke with Val
293	841920	R	5/3/2024	HORIZON COMMERCIAL POOL SUPPLY	702.67	Pool chemical supplies by Horizon Commercial Pool Supply
294	841921	R	5/3/2024	INDROTEC	2,354.08	INDROTEC STAFFING BLANKET PO FOR CLEANING
295	841921	R	5/3/2024	INDROTEC	189.83	INDROTEC STAFFING BLANKET PO FOR CLEANING- SICK AND SAFE
296	841923	R	5/3/2024	JEFF'S S.O.S. DRAIN & SEWER	525.00	District-wide drainage and sewage scheduled preventive
297	841923	R	5/3/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
298	841923	R	5/3/2024	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
299	841923	R	5/3/2024	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drainage and sewage scheduled preventive
300	841924	R	5/3/2024	JOHNSON CONTROLS FIRE PROTECTION LP	247.50	District-wide intrusion system (Lenel OnGuard, card-reader)
301	841924	R	5/3/2024	JOHNSON CONTROLS FIRE PROTECTION LP	1,278.75	District-wide intrusion system (Lenel OnGuard, card-reader)
302	841925	R	5/3/2024	LAKESHORE LEARNING	166.18	Spin Art Center - Allison McKay
303	841926	R	5/3/2024	LINDE GAS & EQUIPMENT INC	91.75	Oxygen and Argon gas cylinder rental
304	841929	R	5/3/2024	LVC COMPANIES INC	5,316.00	FAIR Pilgrim - Fire marshal's orders to repair sprinkler
305	841929	R	5/3/2024	LVC COMPANIES INC	2,074.00	Noble - Fire Marshal Orders
306	841929	R	5/3/2024	LVC COMPANIES INC	391.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
307	841929	R	5/3/2024	LVC COMPANIES INC	391.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
308	841929	R	5/3/2024	LVC COMPANIES INC	431.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
309	841929	R	5/3/2024	LVC COMPANIES INC	431.00	District-wide - 3rd year fire Inspection, Annual Sprinkler
310	841929	R	5/3/2024	LVC COMPANIES INC	683.60	District-wide - 3rd year fire Inspection, Annual Sprinkler
311	841930	R	5/3/2024	MACKIN EDUCATIONAL RESOURCES	224.72	PMS Book Order 2024 Narrative Nonfiction
312	841931	R	5/3/2024	MATRIX COMMUNICATIONS INC.	18,900.00	Additional phone placement hours
313	841931	R	5/3/2024	MATRIX COMMUNICATIONS INC.	454.85	Cisco Secure Firewall Management Center to met insurance
314	841932	R	5/3/2024	MENARDS	-10.00	BATTERY RECYCLING CREDIT
315	841932	R	5/3/2024	MENARDS	49.98	FOE and NPE Tech Flex
316	841932	R	5/3/2024	MENARDS	22.99	FOE and NPE Tech Flex
317	841933	R	5/3/2024	MN CLAY COMPANY	648.00	Clay for 2023-24 Community Ed Classes
318	841934	R	5/3/2024	NEO ELECTRICAL SOLUTIONS, LLC	203.38	Install bleacher motor
319	841935	R	5/3/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	1,296.86	PO for work that was already performed. Spoke with Val
320	841936	R	5/3/2024	PREMIUM WATERS, INC.	39.99	BLANKET Water container re-fills
321	841937	R	5/3/2024	QUADIENT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
322	841938	V	5/3/2024	RICOH USA, INC	-102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466- LEASE
323	841938	R	5/3/2024	RICOH USA, INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466- LEASE
324	841939	R	5/3/2024	RINGCENTRAL, INC.	1,050.00	New Ringcentral phone system
325	841940	R	5/3/2024	SARGENT WELCH	61.53	Science Dept. Supplies
326	841941	R	5/3/2024	SCHOLASTIC LIBRARY PUBLISHING, INC	121.54	ECSE - Not a Box
327	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	5.06	SMS Health office supplies
328	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	379.35	SMS Health office supplies
329	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	30.41	SMS Health office supplies
330	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	20.85	SMS Health office supplies
331	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	196.46	NOE Health Office Supplies
332	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	20.85	NHLC Health Office Supplies
333	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	87.46	NHLC Health Office Supplies
334	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	103.53	SOE Health office Supplies
335	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	63.34	Health office supplies for ZLE
336	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	137.12	First Aid Supplies for Summer Basement SMS
337	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	58.66	First Aid Supplies for Zachary Lane Summer Adventure Club
338	841944	R	5/3/2024	SCHOOL HEALTH CORPORATION	129.17	First Aid Supplies Order for Summer Adventure Club Forest
339	841946	R	5/3/2024	STAPLES ADVANTAGE	64.52	Office
340	841946	R	5/3/2024	STAPLES ADVANTAGE	523.86	Ink for Warehouse Printer
341	841946	R	5/3/2024	STAPLES ADVANTAGE	126.43	Black printer cartridge
342	841946	R	5/3/2024	STAPLES ADVANTAGE	126.44	Black printer cartridge
343	841946	R	5/3/2024	STAPLES ADVANTAGE	55.01	Warren - Stapler
344	841946	R	5/3/2024	STAPLES ADVANTAGE	18.66	RMS -- Office
345	841946	R	5/3/2024	STAPLES ADVANTAGE	40.92	Math - Mueller
346	841946	R	5/3/2024	STAPLES ADVANTAGE	107.73	Office
347	841946	R	5/3/2024	STAPLES ADVANTAGE	261.70	Health - Moe
348	841946	R	5/3/2024	STAPLES ADVANTAGE	16.49	Guidance - Harris
349	841946	R	5/3/2024	STAPLES ADVANTAGE	780.18	Guidance - Harris
350	841946	R	5/3/2024	STAPLES ADVANTAGE	111.99	Guidance - Harris
351	841946	R	5/3/2024	STAPLES ADVANTAGE	269.29	Printer Ink Cartridges
352	841946	R	5/3/2024	STAPLES ADVANTAGE	44.94	Tap
353	841947	R	5/3/2024	TEACHING STRATEGIES, LLC	13,193.27	ECSE - The Creative Curriculum Expanded Daily Resources for
354	841948	R	5/3/2024	THE RETROFIT COMPANIES, INC	313.65	Blanket PO - Retrofit Environmental (Hazardous Waste
355	841949	R	5/3/2024	UHL COMPANY	6,650.00	UHL to repair the Pool area at SMS Seresco Circuit card
356	841950	R	5/3/2024	VENTRIS LEARNING LLC	451.50	Noble Elementary
357	841951	R	5/3/2024	WESTERN PSYCHOLOGICAL SERVICE	625.90	BRIEF2 Protocols
358	841953	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	40.86	Payroll accrual
359	841953	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	1,626.37	Payroll accrual
360	841953	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
361	841953	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	735.79	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	841953	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	1,721.40	Payroll accrual
363	841954	R	5/3/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
364	841955	R	5/3/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
365	841956	R	5/3/2024	GREATER TWIN CITIES UNITED WAY	355.00	Payroll accrual
366	841956	R	5/3/2024	GREATER TWIN CITIES UNITED WAY	3.00	Payroll accrual
367	841956	R	5/3/2024	GREATER TWIN CITIES UNITED WAY	40.00	Payroll accrual
368	841957	R	5/3/2024	GREGORY A. BURRELL	280.62	Payroll accrual
369	841958	S	5/3/2024	MESSERLI & KRAMER	527.40	Payroll accrual
370	841959	S	5/3/2024	MESSERLI & KRAMER	628.33	Payroll accrual
371	841960	S	5/3/2024	MESSERLI & KRAMER	459.12	Payroll accrual
372	841961	S	5/3/2024	MESSERLI & KRAMER	733.80	Payroll accrual
373	841962	S	5/3/2024	MESSERLI & KRAMER	150.65	Payroll accrual
374	841963	R	5/3/2024	MISSISSIPPI DEPART OF HUMAN SERVICES	254.79	Payroll accrual
375	841964	R	5/3/2024	MN CHILD SUPPORT PAYMENT CTR	7,606.16	Payroll accrual
376	841964	R	5/3/2024	MN CHILD SUPPORT PAYMENT CTR	311.02	Payroll accrual
377	841964	R	5/3/2024	MN CHILD SUPPORT PAYMENT CTR	285.18	Payroll accrual
378	841965	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	17.55	Payroll accrual
379	841965	R	5/3/2024	SCHOOL SERVICE EMPLOYEES	19.45	Payroll accrual
380	841966	R	5/3/2024	TRUST POINT INC.	25,652.90	Payroll accrual
381	841966	R	5/3/2024	TRUST POINT INC.	1,197.30	Payroll accrual
382	841966	R	5/3/2024	TRUST POINT INC.	1,560.53	Payroll accrual
383	841966	R	5/3/2024	TRUST POINT INC.	0.00	Payroll accrual
384	841966	R	5/3/2024	TRUST POINT INC.	76.72	Payroll accrual
385	841967	R	5/3/2024	WI SCFT	13.85	Payroll accrual
386	841968	R	5/3/2024	ALTA	704.28	1B STANDARD 2" X 8" CARDED GREEN RIBBON WITH GOLD IMPRINT,
387	841969	R	5/3/2024	BARNES, MICHAEL	85.00	BPYS VARSITY UMPIRE - COOPER VS. HOLY ANGELS
388	841971	R	5/3/2024	BLAZERWORKS	4,439.50	SERVICE DATES: 4/2/2024 TO 4/5/2024 FOR JOSHUA COLESTOCK,
389	841971	R	5/3/2024	BLAZERWORKS	2,584.28	SERVICE DATES: 4/2/2024 TO 4/5/2024 FOR JOSHUA COLESTOCK,
390	841971	R	5/3/2024	BLAZERWORKS	7,647.00	SERVICE DATES: 4/2/2024 TO 4/5/2024 FOR JOSHUA COLESTOCK,
391	841971	R	5/3/2024	BLAZERWORKS	5,860.33	SERVICE DATES: 4/8/2024 TO 4/12/2024 FOR JOSHUA COLESTOCK,
392	841971	R	5/3/2024	BLAZERWORKS	3,082.92	SERVICE DATES: 4/8/2024 TO 4/12/2024 FOR JOSHUA COLESTOCK,
393	841971	R	5/3/2024	BLAZERWORKS	8,980.50	SERVICE DATES: 4/8/2024 TO 4/12/2024 FOR JOSHUA COLESTOCK,
394	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	107.43	PMS- GAS- REST OF FEB AND MOST OF MARCH 2024
395	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,534.46	BUS GAR- GAS- REST OF FEB AND MOST OF MARCH 2024
396	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	850.44	MLE- GAS- REST OF FEB AND MOST OF MARCH 2024
397	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	668.92	RMS- GAS- REST OF MARCH AND THE START OF APRIL 2024
398	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	41.35	RMS- GAS- REST OF MARCH AND THE START OF APRIL 2024
399	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	149.61	LKV- GAS- REST OF MARCH AND THE START OF APRIL 2024
400	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	156.88	NOP- GAS- REST OF MARCH AND START OF APRIL 2024 & PIPELINE
401	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	376.16	NEI- GAS- MARCH 2024
402	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	268.80	NOB- GAS- MARCH 2024
403	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	12,101.84	FAIR-PLE- GAS- AUGUST 2023 THROUGH MOST OF MARCH 2024
404	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	771.85	CHS- GAS- REST OF FEB AND MOST OF MARCH 2024
405	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	272.60	RSI@SUNNY HOLLOW- GAS- MARCH 2024
406	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	212.78	SON- GAS- REST OF FEB AND MOST OF MARCH 2024
407	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	563.76	AHS- GAS- REST OF FEB AND MOST OF MARCH 2024
408	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	230.40	ZLE- GAS- REST OF FEB AND MOST OF MARCH 2024
409	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	956.31	FSC- GAS- MARCH 2024
410	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,984.37	FSC- GAS- MARCH 2024
411	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	666.85	WHSE (UNIT F)- GAS- REST OF FEB AND MOST OF MARCH 2024
412	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	122.41	WHSE (UNIT G)
413	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	506.75	WHSE (UNLABELED UNIT)
414	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,776.26	WHSE (UNLABELED UNIT)
415	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,528.51	FOR
416	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,834.22	NHLC- GAS- REST OF FEB AND MOST OF MARCH 2024
417	841977	R	5/3/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	390.45	PMS- POOL- GAS- REST OF FEB AND MOST OF MARCH 2024
418	841978	R	5/3/2024	CITY OF PLYMOUTH	200.00	PMS- FALSE ALARM #8 ON 04.06.2024 AT 11:00 a.m.
419	841978	R	5/3/2024	CITY OF PLYMOUTH	75.00	ZLE- FALSE ALARM #3 FOR 2024; OCCURRED ON 04.01.2024 AT 7:50
420	841979	R	5/3/2024	CLOOS, ISAAC	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. ST. PAUL COMO PARK
421	841980	R	5/3/2024	DEVORE, DREW	86.00	GIRLS LACROSSE OFFICIAL - VARSITY
422	841981	R	5/3/2024	DIEMAND, ARYN	600.00	BARN QUILT PAINTING AW-AL823 3/21/2024 12 STUDENTS @
423	841982	R	5/3/2024	DREWS, CHRISTOPHER	61.00	BOYS LACROSSE UMPIRE - JV COOPER VS. EDINA
424	841983	R	5/3/2024	EDTOMORROW LLC	15,500.00	RESTORATIVE PRACTICES PROFESSIONAL DEVELOPMENT AT FOREST
425	841984	R	5/3/2024	GAME ONE	61.88	T-SHIRT - 5XL - CLASS OF 2027
426	841985	R	5/3/2024	GAVIC, MARK	77.00	SOFTBALL OFFICIAL - VARSITY
427	841986	R	5/3/2024	GROTH MUSIC CO	604.00	DIGITAL PIANO FOR TAMMY WAHLEN
428	841987	R	5/3/2024	HAMMER SPORTS, LLC	278.00	BOYS 9A/B BASKETBALL OFFICIAL - GAMES 215347 & 215351,
429	841987	R	5/3/2024	HAMMER SPORTS, LLC	139.00	BOYS 9A/B BASKETBALL OFFICIAL - GAMES 215347 & 215351,
430	841988	R	5/3/2024	HANSEN, DARREN	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. EDISON
431	841989	R	5/3/2024	HARRIS, DENNIS	77.00	VARSIY SOFTBALL OFFICIAL
432	841990	R	5/3/2024	HEROLD, LYNETTE	48.60	NUTRITION SERVICES REFUND FOR STUDENT EVAN LALONDE
433	841991	R	5/3/2024	HOLMES, JONATHAN	147.00	BOYS LACROSSE OFFICIAL - JV/VARSITY
434	841992	R	5/3/2024	ISD 287	4,803.98	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
435	841992	R	5/3/2024	ISD 287	5,961.00	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
436	841992	R	5/3/2024	ISD 287	4,557.86	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
437	841992	R	5/3/2024	ISD 287	13,719.16	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
438	841992	R	5/3/2024	ISD 287	39,567.50	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
439	841992	R	5/3/2024	ISD 287	61,839.55	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
440	841992	R	5/3/2024	ISD 287	13,673.58	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
441	841992	R	5/3/2024	ISD 287	10,243.94	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
442	841992	R	5/3/2024	ISD 287	1,005.55	APRIL 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
443	841993	R	5/3/2024	JORGENSEN, CHAD	85.00	BASEBALL B SQUAD UMPIRE - COOPER VS. HOLY ANGELS
444	841994	R	5/3/2024	J W PEPPER & SON, INC	97.99	PIRATES OF THE CARIBBEAN MUSIC & SHIPPING
445	841995	R	5/3/2024	KVITRUD, DANIEL	85.00	VARSIY BASEBALL UMPIRE
446	841996	R	5/3/2024	LARSCHEID, JACOB	147.00	JV/VARSITY BLAX OFFICIAL
447	841997	R	5/3/2024	MALOTT, LAURA	60.00	ADVISORY COMMITTEE STIPEND
448	841998	R	5/3/2024	MARTINEZ-IBARRA, MARILYN	475.20	AQUA SUMBA AW-EX990A 1/18/2024-2/29/2024 8 STUDENTS @
449	841999	R	5/3/2024	MCKINLAY, SHANE	147.00	JV/V GLAX OFFICIAL
450	842000	R	5/3/2024	MIROR PROMOTIONS	2,219.73	1/2" DYE SUB LANYARDS, BREAKAWAY, J-HOOK
451	842001	R	5/3/2024	MOECKEL, JASON	77.00	BASEBALL OFFICIAL - B TEAM

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	842002	R	5/3/2024	MONKEY WRENCH PRODUCTION REPAIR LLC	316.50	AUDITORIUM EQUIPMENT AND INSTALLATION
453	842002	R	5/3/2024	MONKEY WRENCH PRODUCTION REPAIR LLC	10,530.00	AUDITORIUM EQUIPMENT AND INSTALLATION
454	842003	R	5/3/2024	NEW HOPE YMCA	2,399.30	LIFEGUARD W/ OXYGEN CERTIFICATION, LIFEGAURD TRAINING
455	842003	R	5/3/2024	NEW HOPE YMCA	920.00	LIFEGUARD W/ OXYGEN CERTIFICATION, LIFEGAURD TRAINING
456	842004	R	5/3/2024	OLSON, JEFF	3.54	REFUND FOR SEMESTER PARKING PERMIT
457	842004	R	5/3/2024	OLSON, JEFF	41.46	REFUND FOR SEMESTER PARKING PERMIT
458	842005	R	5/3/2024	OVERLIE, CHRISTOPHER	77.00	VARSITY SOFTBALL OFFICIAL
459	842006	R	5/3/2024	PASQUESI, ANTHONY	69.00	9TH SOFTBALL OFFICIAL
460	842007	R	5/3/2024	PEICK, JOHN	85.00	BASEBALL OFFICIAL - JV TEAM
461	842008	R	5/3/2024	PLANET SPIRIT INC	350.00	PLANET SPIRIT CHEER CLASSES YW-002B 2/26/2024-4/8/2024 7
462	842009	R	5/3/2024	PULKRABEK, ROMANA	60.00	ADVISORY COMMITTEE STIPEND
463	842010	R	5/3/2024	REINER, DAVID	85.00	BASEBALL OFFICIAL - B TEAM
464	842011	R	5/3/2024	RENNEBERG HARDWOODS, INC	1,202.40	FAS/SEL YELLOW POPULAR 8' - 1/2 R1E, FAS/SEL YELLOW POPULAR
465	842012	R	5/3/2024	RILEY, BRENNAN	3.54	REFUND FOR SEMESTER PARKING PERMIT
466	842012	R	5/3/2024	RILEY, BRENNAN	41.46	REFUND FOR SEMESTER PARKING PERMIT
467	842013	R	5/3/2024	ROSARIO, LUCILLE	600.00	TRAUMA-INFORMED EDUCATIONAL PRACTICE PROFESSIONAL
468	842014	R	5/3/2024	RUNDQUIST, DAVID	43.00	BOYS LACROSSE OFFICIAL - JV
469	842014	R	5/3/2024	RUNDQUIST, DAVID	86.00	BOYS LACROSSE OFFICIAL - VARSITY
470	842015	R	5/3/2024	SANDINO, JEFF	216.00	ASAIN FOOD FAVORITES AW-CK701 1/23/2024 6 PARTICIPANTS @
471	842016	R	5/3/2024	SCHMITT MUSIC COMPANY	80.94	VIC FIRTH DRUMSTICK AMERICAN CLASSIC 5B & 5A WOOD TIPS
472	842016	R	5/3/2024	SCHMITT MUSIC COMPANY	36.00	CREATURES IN THE ATTIC
473	842017	R	5/3/2024	SCHULTZ, JESSICA	15.00	REFUND FOR SENIOR T-SHIRT
474	842018	R	5/3/2024	SCHWALBACH, MATTHEW	86.00	BOYS LACROSSE OFFICIAL
475	842019	R	5/3/2024	STRAIT STUFF SCREEN PRINTING	156.00	ONVE UPON A WOLF THEATRE T-SHIRTS
476	842020	R	5/3/2024	TOLL GAS & WELDING SUPPLY	4.15	O RINGS
477	842021	R	5/3/2024	VOLKERS, FRANK	85.00	V BASEBALL OFFICIAL
478	842021	R	5/3/2024	VOLKERS, FRANK	85.00	VARSITY BASEBALL OFFICIAL
479	842022	R	5/3/2024	VROMAN, SHANNON	0.00	REFUND FOR SEMESTER PARKING PERMIT
480	842022	R	5/3/2024	VROMAN, SHANNON	41.46	REFUND FOR SEMESTER PARKING PERMIT
481	842023	R	5/3/2024	WEIS, SCOTT	77.00	SOFTBALL VARSITY
482	842024	R	5/3/2024	WILSON, TYLER	86.00	GIRLS LACROSSE - VARSITY OFFICIAL
483	842025	R	5/3/2024	WITTERSCHEIN, JOSEPH	85.00	VARSITY BASEBALL OFFICIAL
484	842026	R	5/3/2024	WORLD'S FINEST CHOCOLATE, INC.	3,720.00	60 COUNT VARIETY PACK- 60 COUNT- 100 QTY, SHIPPING &
485	842027	R	5/3/2024	XONG, KA	50.00	REFUND FOR BOYS VOLLEYBALL REGISTRATION - NIKOLAS THAO
486	842028	R	5/3/2024	RICOH USA, INC	102.71	COOPER OFFICE - MP 3055SPDF 5/N #: C84297466- LEASE
487	202300535	W	5/3/2024	COMMISSIONER OF REVENUE REF #	51.01	Payroll accrual
488	202300536	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	58.77	Payroll accrual
489	202300536	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	69.79	Payroll accrual
490	202300536	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	16.32	Payroll accrual
491	202300536	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	69.79	Payroll accrual
492	202300536	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	16.32	Payroll accrual
493	202300540	W	5/3/2024	COMMISSIONER OF REVENUE REF #	13.66	Payroll accrual
494	202300541	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
495	202300541	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	28.34	Payroll accrual
496	202300541	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	6.63	Payroll accrual
497	202300541	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	28.34	Payroll accrual
498	202300541	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	6.63	Payroll accrual
499	202300542	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	29.71	Payroll accrual
500	202300542	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	34.28	Payroll accrual
501	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	198,551.88	Payroll accrual
502	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	3,348.38	Payroll accrual
503	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	8,615.77	Payroll accrual
504	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	190.61	Payroll accrual
505	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	661.70	Payroll accrual
506	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	3,595.60	Payroll accrual
507	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
508	202300547	W	5/3/2024	COMMISSIONER OF REVENUE REF #	97.40	Payroll accrual
509	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	22,746.59	Payroll accrual
510	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	262.23	Payroll accrual
511	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	793.93	Payroll accrual
512	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
513	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	415,436.72	Payroll accrual
514	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	5,521.70	Payroll accrual
515	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	15,821.57	Payroll accrual
516	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	376.82	Payroll accrual
517	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	1,315.52	Payroll accrual
518	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	302,220.83	Payroll accrual
519	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	7,957.19	Payroll accrual
520	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	16,158.32	Payroll accrual
521	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	403.47	Payroll accrual
522	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	984.98	Payroll accrual
523	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	70,680.60	Payroll accrual
524	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	1,861.00	Payroll accrual
525	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	3,778.97	Payroll accrual
526	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	94.35	Payroll accrual
527	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	230.36	Payroll accrual
528	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	302,220.83	Payroll accrual
529	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	7,957.19	Payroll accrual
530	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	16,158.32	Payroll accrual
531	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	403.47	Payroll accrual
532	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	984.98	Payroll accrual
533	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	70,680.60	Payroll accrual
534	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	1,861.00	Payroll accrual
535	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	3,778.97	Payroll accrual
536	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	94.35	Payroll accrual
537	202300548	W	5/3/2024	INTERNAL REVENUE SERVICE REF #	230.36	Payroll accrual
538	202300549	W	5/3/2024	MN DEPARTMENT OF REVENUE	1,704.53	Payroll accrual
539	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
540	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	284,706.22	Payroll accrual
541	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	4.80	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	6,285.67	Payroll accrual
543	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
544	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	321,442.37	Payroll accrual
545	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	5.41	Payroll accrual
546	202300550	W	5/3/2024	MN TEACHERS RETIREMENT ASSOC	7,096.72	Payroll accrual
547	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
548	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
549	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
550	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	65,218.04	Payroll accrual
551	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,757.88	Payroll accrual
552	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	11,195.43	Payroll accrual
553	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	410.72	Payroll accrual
554	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,101.80	Payroll accrual
555	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
556	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
557	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
558	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	75,251.79	Payroll accrual
559	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,951.32	Payroll accrual
560	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,917.82	Payroll accrual
561	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	473.90	Payroll accrual
562	202300551	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,271.31	Payroll accrual
563	202300552	W	5/3/2024	AVIBEN	11,952.19	Payroll accrual
564	202300552	W	5/3/2024	AVIBEN	110.00	Payroll accrual
565	202300552	W	5/3/2024	AVIBEN	315.02	Payroll accrual
566	202300552	W	5/3/2024	AVIBEN	720.00	Payroll accrual
567	202300552	W	5/3/2024	AVIBEN	13.54	Payroll accrual
568	202300552	W	5/3/2024	AVIBEN	2,417.10	Payroll accrual
569	202300552	W	5/3/2024	AVIBEN	225.00	Payroll accrual
570	202300552	W	5/3/2024	AVIBEN	10,777.53	Payroll accrual
571	202300552	W	5/3/2024	AVIBEN	475.79	Payroll accrual
572	202300552	W	5/3/2024	AVIBEN	2,729.57	Payroll accrual
573	202300552	W	5/3/2024	AVIBEN	80.00	Payroll accrual
574	202300552	W	5/3/2024	AVIBEN	78.00	Payroll accrual
575	202300552	W	5/3/2024	AVIBEN	0.00	Payroll accrual
576	202300552	W	5/3/2024	AVIBEN	6,664.33	Payroll accrual
577	202300552	W	5/3/2024	AVIBEN	150.00	Payroll accrual
578	202300552	W	5/3/2024	AVIBEN	2,010.00	Payroll accrual
579	202300552	W	5/3/2024	AVIBEN	25,020.01	Payroll accrual
580	202300552	W	5/3/2024	AVIBEN	1,108.33	Payroll accrual
581	202300552	W	5/3/2024	AVIBEN	1,181.86	Payroll accrual
582	202300552	W	5/3/2024	AVIBEN	5,451.72	Payroll accrual
583	202300552	W	5/3/2024	AVIBEN	50.00	Payroll accrual
584	202300552	W	5/3/2024	AVIBEN	11,836.66	Payroll accrual
585	202300552	W	5/3/2024	AVIBEN	200.00	Payroll accrual
586	202300552	W	5/3/2024	AVIBEN	30.00	Payroll accrual
587	202300552	W	5/3/2024	AVIBEN	50.00	Payroll accrual
588	202300552	W	5/3/2024	AVIBEN	2,308.00	Payroll accrual
589	202300552	W	5/3/2024	AVIBEN	100.00	Payroll accrual
590	202300552	W	5/3/2024	AVIBEN	9,672.94	Payroll accrual
591	202300552	W	5/3/2024	AVIBEN	75.00	Payroll accrual
592	202300552	W	5/3/2024	AVIBEN	145.00	Payroll accrual
593	202300552	W	5/3/2024	AVIBEN	3,832.96	Payroll accrual
594	202300552	W	5/3/2024	AVIBEN	109.00	Payroll accrual
595	202300552	W	5/3/2024	AVIBEN	525.00	Payroll accrual
596	202300552	W	5/3/2024	AVIBEN	2,299.87	Payroll accrual
597	202300552	W	5/3/2024	AVIBEN	15,252.21	Payroll accrual
598	202300552	W	5/3/2024	AVIBEN	28.95	Payroll accrual
599	202300552	W	5/3/2024	AVIBEN	310.00	Payroll accrual
600	202300552	W	5/3/2024	AVIBEN	200.00	Payroll accrual
601	202300552	W	5/3/2024	AVIBEN	9,614.25	Payroll accrual
602	202300552	W	5/3/2024	AVIBEN	762.18	Payroll accrual
603	202300552	W	5/3/2024	AVIBEN	75.00	Payroll accrual
604	202300552	W	5/3/2024	AVIBEN	1,611.25	Payroll accrual
605	202300552	W	5/3/2024	AVIBEN	11,084.09	Payroll accrual
606	202300552	W	5/3/2024	AVIBEN	630.92	Payroll accrual
607	202300552	W	5/3/2024	AVIBEN	1,170.00	Payroll accrual
608	202300552	W	5/3/2024	AVIBEN	7,884.79	Payroll accrual
609	202300552	W	5/3/2024	AVIBEN	500.00	Payroll accrual
610	202300552	W	5/3/2024	AVIBEN	2,198.22	Payroll accrual
611	202300552	W	5/3/2024	AVIBEN	57.90	Payroll accrual
612	202300552	W	5/3/2024	AVIBEN	192.38	Payroll accrual
613	202300552	W	5/3/2024	AVIBEN	145.84	Payroll accrual
614	202300552	W	5/3/2024	AVIBEN	13.54	Payroll accrual
615	202300552	W	5/3/2024	AVIBEN	4,076.45	Payroll accrual
616	202300552	W	5/3/2024	AVIBEN	57.90	Payroll accrual
617	202300552	W	5/3/2024	AVIBEN	211.39	Payroll accrual
618	202300552	W	5/3/2024	AVIBEN	1,738.29	Payroll accrual
619	202300552	W	5/3/2024	AVIBEN	78.42	Payroll accrual
620	202300552	W	5/3/2024	AVIBEN	3,646.13	Payroll accrual
621	202300552	W	5/3/2024	AVIBEN	123.96	Payroll accrual
622	202300552	W	5/3/2024	AVIBEN	326.18	Payroll accrual
623	202300552	W	5/3/2024	AVIBEN	809.31	Payroll accrual
624	202300552	W	5/3/2024	AVIBEN	21.67	Payroll accrual
625	202300552	W	5/3/2024	AVIBEN	27.09	Payroll accrual
626	202300552	W	5/3/2024	AVIBEN	2,316.12	Payroll accrual
627	202300552	W	5/3/2024	AVIBEN	82.90	Payroll accrual
628	202300552	W	5/3/2024	AVIBEN	146.97	Payroll accrual
629	202300552	W	5/3/2024	AVIBEN	568.77	Payroll accrual
630	202300552	W	5/3/2024	AVIBEN	1,581.28	Payroll accrual
631	202300552	W	5/3/2024	AVIBEN	28.95	Payroll accrual

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632	202300552	W	5/3/2024	AVIBEN	27.09	Payroll accrual
633	202300552	W	5/3/2024	AVIBEN	54.18	Payroll accrual
634	202300552	W	5/3/2024	AVIBEN	2,315.62	Payroll accrual
635	202300552	W	5/3/2024	AVIBEN	268.25	Payroll accrual
636	202300552	W	5/3/2024	AVIBEN	27.09	Payroll accrual
637	202300552	W	5/3/2024	AVIBEN	368.43	Payroll accrual
638	202300552	W	5/3/2024	AVIBEN	1,833.69	Payroll accrual
639	202300552	W	5/3/2024	AVIBEN	275.47	Payroll accrual
640	202300552	W	5/3/2024	AVIBEN	1,715.66	Payroll accrual
641	202300552	W	5/3/2024	AVIBEN	27.09	Payroll accrual
642	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	8,164.24	Payroll accrual
643	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
644	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
645	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
646	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	14,903.88	Payroll accrual
647	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
648	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	640.93	Payroll accrual
649	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
650	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	1,368.55	Payroll accrual
651	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	44.64	Payroll accrual
652	202300553	W	5/3/2024	ISD#281: FLEX BENEFITS	9.31	Payroll accrual
653	202300554	W	5/3/2024	AMERIFLEX	38,973.97	Payroll accrual
654	202300554	W	5/3/2024	AMERIFLEX	598.52	Payroll accrual
655	202300554	W	5/3/2024	AMERIFLEX	2,013.28	Payroll accrual
656	202300554	W	5/3/2024	AMERIFLEX	269.24	Payroll accrual
657	202300554	W	5/3/2024	AMERIFLEX	390.40	Payroll accrual
658	202300554	W	5/3/2024	AMERIFLEX	12,031.95	Payroll accrual
659	202300554	W	5/3/2024	AMERIFLEX	232.51	Payroll accrual
660	202300554	W	5/3/2024	AMERIFLEX	839.38	Payroll accrual
661	202300554	W	5/3/2024	AMERIFLEX	38.12	Payroll accrual
662	202300554	W	5/3/2024	AMERIFLEX	67.79	Payroll accrual
663	202300556	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-160.72	PERA CREDIT MEMO 177961 HOFFMAN, KREY, MITCHELL
664	202300556	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-342.45	PERA CREDIT MEMO 177961 HOFFMAN, KREY, MITCHELL
665	202300556	W	5/3/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-524.96	PERA CREDIT MEMO 177961 HOFFMAN, KREY, MITCHELL
666	202300571	W	5/3/2024	XCEL ENERGY	5,261.99	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
667	202300571	W	5/3/2024	XCEL ENERGY	4,034.65	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
668	202300571	W	5/3/2024	XCEL ENERGY	3,991.59	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
669	202300571	W	5/3/2024	XCEL ENERGY	3,326.62	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
670	202300571	W	5/3/2024	XCEL ENERGY	3,793.67	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
671	202300571	W	5/3/2024	XCEL ENERGY	5,472.98	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
672	202300571	W	5/3/2024	XCEL ENERGY	3,621.99	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
673	202300571	W	5/3/2024	XCEL ENERGY	3,276.37	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
674	202300571	W	5/3/2024	XCEL ENERGY	3,777.09	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
675	202300571	W	5/3/2024	XCEL ENERGY	5,892.60	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
676	202300571	W	5/3/2024	XCEL ENERGY	4,453.39	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
677	202300571	W	5/3/2024	XCEL ENERGY	4,997.10	ZLE, NEI, FAIR-PL, NOP, MLE, NHL, LKV, NOB, FOR, SON, RSI
678	232400944	A	5/3/2024	ROBB FEDERATION OF TEACHERS	4,586.56	Payroll accrual
679	232400944	A	5/3/2024	ROBB FEDERATION OF TEACHERS	282.67	Payroll accrual
680	232400944	A	5/3/2024	ROBB FEDERATION OF TEACHERS	1,213.09	Payroll accrual
681	232400944	A	5/3/2024	ROBB FEDERATION OF TEACHERS	42.42	Payroll accrual
682	232400944	A	5/3/2024	ROBB FEDERATION OF TEACHERS	42,290.83	Payroll accrual
683	232400944	A	5/3/2024	ROBB FEDERATION OF TEACHERS	894.57	Payroll accrual
684	232400945	A	5/3/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	699.41	Payroll accrual
685	232400946	A	5/3/2024	SEVEN DREAMS FOUNDATION	688.00	Payroll accrual
686	232400946	A	5/3/2024	SEVEN DREAMS FOUNDATION	39.00	Payroll accrual
687	232400947	A	5/3/2024	AFSCME COUNCIL 5	1,481.19	Payroll accrual
688	232400947	A	5/3/2024	AFSCME COUNCIL 5	42.65	Payroll accrual
689	232400947	A	5/3/2024	AFSCME COUNCIL 5	141.17	Payroll accrual
690	232400947	A	5/3/2024	AFSCME COUNCIL 5	37.43	Payroll accrual
691	232400948	A	5/3/2024	Chernosky, Joanne	103.96	UNIFORM REIMBURSEMENT - FOOTWEAR
692	232400950	A	5/3/2024	CHRISTENSEN, KARI	155.11	WALMART- BREAKFAST ITEMS FOR WISH EM WELL BREAKFAST
693	232400950	A	5/3/2024	CHRISTENSEN, KARI	2.12	WALMART- BREAKFAST ITEMS FOR WISH EM WELL BREAKFAST
694	232400950	A	5/3/2024	CHRISTENSEN, KARI	24.98	CUB FOODS- WISH EM WELL BREAKFAST
695	232400950	A	5/3/2024	CHRISTENSEN, KARI	19.47	COBORNS SUPERSTORE- WISH EM WELL BREAKFAST
696	232400950	A	5/3/2024	CHRISTENSEN, KARI	12.50	DOLLAR TREE- WISH EM WELL BREAKFAST
697	232400951	A	5/3/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	8,585.87	TYPE III VAN SPED ED - MAR, TYPE III VAN PARA SPED - MAR,
698	232400951	A	5/3/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,492.00	TYPE III VAN SPED ED - MAR, TYPE III VAN PARA SPED - MAR,
699	232400951	A	5/3/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	65,450.53	TYPE III VAN SPED ED - MAR, TYPE III VAN PARA SPED - MAR,
700	232400951	A	5/3/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	10,336.05	TYPE III VAN SPED ED - MAR, TYPE III VAN PARA SPED - MAR,
701	232400952	A	5/3/2024	ENGWALL, CAROL	16.99	UNIFORM REIMBURSEMENT - PANTS
702	232400952	A	5/3/2024	ENGWALL, CAROL	35.98	UNIFORM REIMBURSEMENT - PANTS
703	232400953	A	5/3/2024	Faltsek, Julie	125.36	MILEAGE REIMBURSEMENT: 2/20/2024 - 4/8/2024
704	232400954	A	5/3/2024	Hanlon, Brenda	250.31	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/22/2024
705	232400955	A	5/3/2024	Krausert, Mary	29.99	UNIFORM REIMBURSEMENT - PANTS
706	232400956	A	5/3/2024	LANG, YVETTE	47.98	UNIFORM REIMBURSEMENT - SHOES
707	232400957	A	5/3/2024	LEWIS, HEATHER	334.73	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/22/2024
708	232400958	A	5/3/2024	NORDLOCKEN, JULIE	32.29	MILEAGE REIMBURSEMENT: 4/16/2024
709	232400959	A	5/3/2024	Pier, Alissa	20.50	MILEAGE REIMBURSEMENT: 2/6/2024 - 2/27/2024
710	232400960	A	5/3/2024	PIONK, KATIE	29.48	MILEAGE REIMBURSEMENT: 4/16/2024
711	232400961	A	5/3/2024	SASS, PATRICIA	33.50	MILEAGE REIMBURSEMENT: 4/16/2024
712	232400962	A	5/3/2024	SHREVE, BRIAN	143.05	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/20/2024
713	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	482.82	PROPERTY ADDRESS - 10011 36TH AVENUE N
714	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	720.43	PROPERTY ADDRESS - 3725 PILGRAM LANE N
715	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	1,248.52	PROPERTY ADDRESS - 8301 47TH AVE N
716	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	418.12	PROPERTY ADDRESS - 4701 ZEALAND AVE N
717	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	2,145.26	PROPERTY ADDRESS - 3421 BOONE AVE N
718	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	3,314.99	PROPERTY ADDRESS - 3730 TOLEDO AVE N
719	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	28,438.84	PROPERTY ADDRESS - 8230 47TH AVE N
720	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	2,343.50	PROPERTY ADDRESS - 8808 27TH AVE N
721	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	2,230.86	PROPERTY ADDRESS - 3731 TOLEDO AVE N

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722	842031	R	5/7/2024	HENNEPIN COUNTY TREASURER	11,561.83	PROPERTY ADDRESS - 6800 47TH AVE N
723	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	409.90	APRIL 2024 CREDIT CARD TRANSACTION FEES
724	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	324.99	APRIL 2024 CREDIT CARD TRANSACTION FEES
725	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	87.12	APRIL 2024 CREDIT CARD TRANSACTION FEES
726	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	0.27	APRIL 2024 CREDIT CARD TRANSACTION FEES
727	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	562.44	APRIL 2024 CREDIT CARD TRANSACTION FEES
728	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	9,635.46	APRIL 2024 CREDIT CARD TRANSACTION FEES
729	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	121.34	APRIL 2024 CREDIT CARD TRANSACTION FEES
730	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	207.73	APRIL 2024 CREDIT CARD TRANSACTION FEES
731	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	303.30	APRIL 2024 CREDIT CARD TRANSACTION FEES
732	202300590	W	5/8/2024	BANKCARD SERVICES WORLDWIDE	219.03	APRIL 2024 CREDIT CARD TRANSACTION FEES
733	842032	R	5/9/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	288,285.48	WAREHOUSE PHASE 2 LTFM
734	202300589	W	5/9/2024	FEEPAY	71.51	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
735	202300589	W	5/9/2024	FEEPAY	58.27	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
736	202300589	W	5/9/2024	FEEPAY	21.97	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
737	202300589	W	5/9/2024	FEEPAY	0.65	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
738	202300589	W	5/9/2024	FEEPAY	74.53	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
739	202300589	W	5/9/2024	FEEPAY	1,222.95	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
740	202300589	W	5/9/2024	FEEPAY	482.75	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
741	202300589	W	5/9/2024	FEEPAY	39.73	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
742	202300589	W	5/9/2024	FEEPAY	38.13	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
743	202300589	W	5/9/2024	FEEPAY	64.51	APRIL 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
744	842033	R	5/10/2024	A.J. MOORE ELECTRIC, INC.	83,837.50	SONNESYN - RESTROOM REMODEL
745	842034	R	5/10/2024	MAERTENS-BRENNY CONSTRUCTION CO.	211,753.31	WAREHOUSE PHASE 2
746	842034	R	5/10/2024	MAERTENS-BRENNY CONSTRUCTION CO.	68,600.45	WAREHOUSE PHASE 2
747	842035	R	5/10/2024	PIONEER POWER INC	9,500.00	SONNESYN - RESTROOM REMODEL LTFM
748	842036	R	5/10/2024	AMAZON CAPITAL SERVICES, INC	82.04	Supplies for SOE Adventure Club
749	842037	R	5/10/2024	BAT 19, INC	98.40	RESTOCK- Batteries
750	842037	R	5/10/2024	BAT 19, INC	187.20	RESTOCK- Batteries
751	842037	R	5/10/2024	BAT 19, INC	127.92	RESTOCK- Batteries
752	842037	R	5/10/2024	BAT 19, INC	115.20	RESTOCK- Batteries
753	842037	R	5/10/2024	BAT 19, INC	168.00	RESTOCK- Batteries
754	842037	R	5/10/2024	BAT 19, INC	-0.72	RESTOCK- Batteries
755	842038	V	5/10/2024	BLICK ART MATERIALS	-310.85	Art Supplies Order
756	842038	V	5/10/2024	BLICK ART MATERIALS	-103.05	Art Dept. Order
757	842038	V	5/10/2024	BLICK ART MATERIALS	-836.33	King of Grace
758	842038	R	5/10/2024	BLICK ART MATERIALS	836.33	King of Grace
759	842038	R	5/10/2024	BLICK ART MATERIALS	103.05	Art Dept. Order
760	842038	R	5/10/2024	BLICK ART MATERIALS	310.85	Art Supplies Order
761	842039	R	5/10/2024	BORDER STATES ELECTRIC SUPPLY	283.90	SFM to replace Emergency Exit Lights at PMS and AHS - cost
762	842040	R	5/10/2024	BSN SPORTS, LLC	2,574.68	volleyballs and nets
763	842040	R	5/10/2024	BSN SPORTS, LLC	770.57	softballs and baseballs
764	842040	R	5/10/2024	BSN SPORTS, LLC	1,313.98	24 Jet Black 100% Cotton T-shirts, 28 Jet Black Ultimate
765	842041	R	5/10/2024	CASAS	141.70	CASAS LISTENING STEPS TEST TAM
766	842041	R	5/10/2024	CASAS	395.00	CASAS ETESTS
767	842042	R	5/10/2024	CDW GOVERNMENT	65.78	LVE Tech Flex
768	842042	R	5/10/2024	CDW GOVERNMENT	65.78	Cases for ENE iPads
769	842042	R	5/10/2024	CDW GOVERNMENT	265.20	CHS Media Center Order
770	842042	R	5/10/2024	CDW GOVERNMENT	2,994.00	CHS - Admin Office Technology Upgrade Project - CDW items
771	842043	R	5/10/2024	CINTAS CORPORATION	612.24	Cintas Uniform Contract
772	842044	R	5/10/2024	CONTINENTAL CLAY COMPANY	719.76	Art Dept. - Bacon
773	842044	R	5/10/2024	CONTINENTAL CLAY COMPANY	112.00	Art Dept. - Bacon
774	842045	R	5/10/2024	COOL AIR MECHANICAL, INC.	1,150.00	NHLC RPZ Repair
775	842045	R	5/10/2024	COOL AIR MECHANICAL, INC.	2,607.00	AHS - RPZ rebuild
776	842048	R	5/10/2024	DALCO ENTERPRISES INC	296.70	Dalco blanket PO for supplies- FAIRC
777	842048	R	5/10/2024	DALCO ENTERPRISES INC	213.34	Dalco blanket PO for supplies- RMS
778	842048	R	5/10/2024	DALCO ENTERPRISES INC	929.43	Dalco blanket PO for supplies- NOB
779	842048	R	5/10/2024	DALCO ENTERPRISES INC	117.00	Dalco blanket PO for supplies- FAIRC
780	842048	R	5/10/2024	DALCO ENTERPRISES INC	115.32	Dalco blanket PO for supplies- SON
781	842048	R	5/10/2024	DALCO ENTERPRISES INC	497.86	Dalco blanket PO for supplies- ESC
782	842048	R	5/10/2024	DALCO ENTERPRISES INC	2,971.65	Dalco blanket PO for supplies- ZLE
783	842048	R	5/10/2024	DALCO ENTERPRISES INC	1,126.02	Dalco blanket PO for supplies- ESC
784	842048	R	5/10/2024	DALCO ENTERPRISES INC	1,373.78	Dalco blanket PO for supplies- PMS
785	842049	R	5/10/2024	FINKEN WATER SOLUTIONS	15.00	Finken Cook & Cold POU Rental Cooler
786	842050	R	5/10/2024	GAME ONE	551.88	VOLLEYBALL BOYS
787	842051	R	5/10/2024	GOPHER SPORT	327.07	for Kelly H.
788	842052	R	5/10/2024	GRAINGER	37.30	Grainger-Blanket PO (PPE, OSHA Compliance, etc.)
789	842053	R	5/10/2024	HILLYARD INC - MINNEAPOLIS	189.37	Parts for repairing cleaning equipment
790	842054	R	5/10/2024	INDROTEC	2,102.98	INDROTEC STAFFING BLANKET PO FOR CLEANING
791	842055	R	5/10/2024	JOHNSON CONTROLS FIRE PROTECTION LP	528.00	District-wide building fire and intrusion system emergency
792	842056	R	5/10/2024	K&S SERVICES, LLC	78,370.00	Blanket - SNOW REMOVAL SERVICES CHS, AHS, PMS, RMS & ESC
793	842057	R	5/10/2024	LAKESHORE LEARNING MATERIALS	1,915.20	for the office
794	842058	R	5/10/2024	LEXIA LEARNING SYSTEMS LLC	25,000.00	LEXIA Learning Systems
795	842058	R	5/10/2024	LEXIA LEARNING SYSTEMS LLC	100,000.00	LEXIA Learning Systems
796	842058	R	5/10/2024	LEXIA LEARNING SYSTEMS LLC	19,950.00	LEXIA Learning Systems
797	842059	R	5/10/2024	LVC COMPANIES INC	2,480.58	Replace FDC and Check Valve that failed during 5yr
798	842060	R	5/10/2024	MACKIN EDUCATIONAL RESOURCES	230.14	Mackin library book order for Cooper Media Center
799	842061	R	5/10/2024	MCDOWELL AGENCY (THE)	80.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
800	842062	R	5/10/2024	MCGRAW HILL LLC	2,791.80	McGraw ---> Cooper High School
801	842063	R	5/10/2024	MENARDS	267.72	PO for Menards order on 4/22/23
802	842064	R	5/10/2024	MINNESOTA HISTORICAL SOCIETY	1,175.00	FY 24 Non-Public Textbook order-Quote# 20240307-122212580
803	842065	R	5/10/2024	MULCAHY NICKOLAUS LLC	7,247.00	PAINTING OF HM DOORS AND FRAMES, OH DOOR JAMBS, GB WALLS,
804	842066	R	5/10/2024	NASCO EDUCATION LLC	460.52	Art Supplies - Nasco Education
805	842066	R	5/10/2024	NASCO EDUCATION LLC	195.96	King of Grace
806	842067	R	5/10/2024	NCS PEARSON INC	690.90	WISC-V Protocols
807	842067	R	5/10/2024	NCS PEARSON INC	122.50	GFTA-3 Record Forms
808	842069	R	5/10/2024	NEO ELECTRICAL SOLUTIONS, LLC	300.00	SEA- electrician needed for sprinkler repair SFM orders to
809	842069	R	5/10/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,600.00	NEO electrical Solution to provide electrical safety
810	842070	R	5/10/2024	NOKOMIS SHOE SHOP	150.00	Blanket PO for Safety Shoes - Nokomis Shoes- KH NUTRITION
811	842070	R	5/10/2024	NOKOMIS SHOE SHOP	249.90	Blanket PO for Safety Shoes - Nokomis Shoes- SC. CARPENTER

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	842070	R	5/10/2024	NOKOMIS SHOE SHOP	129.95	Blanket PO for Safety Shoes - Nokomis Shoes- ER NUTRITION
813	842070	R	5/10/2024	NOKOMIS SHOE SHOP	134.90	Blanket PO for Safety Shoes - Nokomis Shoes- JM NUTRITION
814	842073	R	5/10/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,658.17	District-wide Mechanical repairs and replacements that does
815	842073	R	5/10/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,533.48	District-wide Mechanical repairs and replacements that does
816	842073	R	5/10/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,734.32	District-wide Mechanical repairs and replacements that does
817	842073	R	5/10/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,864.30	District-wide Mechanical repairs and replacements that does
818	842074	R	5/10/2024	PIONEER CRITICAL POWER	1,344.49	FAIR Crystal- gas leak repair for generator, found during
819	842074	R	5/10/2024	PIONEER CRITICAL POWER	331.00	FAIR Crystal- Semi-Annual Generator PM
820	842075	R	5/10/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills
821	842075	R	5/10/2024	PREMIUM WATERS, INC.	37.99	Water container re-fills
822	842076	R	5/10/2024	QUADIENT LEASING USA, INC	748.65	COOPER POSTAGE MACHINE
823	842077	R	5/10/2024	QUICKSILVER EXPRESS COURIER	42.36	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
824	842088	R	5/10/2024	RICOH USA INC	-37.87	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
825	842088	R	5/10/2024	RICOH USA INC	-37.86	RICOH MP4001SP REPLACEMENT COPIER, 60 MONTH LEASE, 3RD
826	842088	R	5/10/2024	RICOH USA INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE - SM# C84387997- LEASE
827	842088	R	5/10/2024	RICOH USA INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
828	842088	R	5/10/2024	RICOH USA INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
829	842088	R	5/10/2024	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746- LEASE
830	842088	R	5/10/2024	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969- LEASE
831	842088	R	5/10/2024	RICOH USA INC	183.66	MEDIA COPIER LEASE
832	842088	R	5/10/2024	RICOH USA INC	418.98	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713- LEASE
833	842088	R	5/10/2024	RICOH USA INC	481.87	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752- LEASE
834	842088	R	5/10/2024	RICOH USA INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998- LEASE
835	842088	R	5/10/2024	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774- LEASE
836	842088	R	5/10/2024	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707- LEASE
837	842088	R	5/10/2024	RICOH USA INC	5.00	SMS MP40555P 60 MONTH LEASE S/N#: C84387748- LEASE
838	842088	R	5/10/2024	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967- LEASE
839	842088	R	5/10/2024	RICOH USA INC	418.98	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711- LEASE
840	842088	R	5/10/2024	RICOH USA INC	344.40	Envelope Printer Lease - RICOH MACH 5 SYSTEM S/N #:
841	842088	R	5/10/2024	RICOH USA INC	5.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706- LEASE
842	842088	R	5/10/2024	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
843	842088	R	5/10/2024	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
844	842088	R	5/10/2024	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893- LEASE
845	842088	R	5/10/2024	RICOH USA INC	92.12	PRINTER/COPIER/SCANNER/FAX FOR WELCOME CENTER S/N #:
846	842088	R	5/10/2024	RICOH USA INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298- LEASE
847	842088	R	5/10/2024	RICOH USA INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298- LEASE
848	842088	R	5/10/2024	RICOH USA INC	118.96	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- LEASE
849	842088	R	5/10/2024	RICOH USA INC	118.95	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- LEASE
850	842088	R	5/10/2024	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107- LEASE
851	842088	R	5/10/2024	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753- LEASE
852	842088	R	5/10/2024	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754- LEASE
853	842088	R	5/10/2024	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336- LEASE
854	842088	R	5/10/2024	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961- LEASE
855	842088	R	5/10/2024	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015- LEASE
856	842088	R	5/10/2024	RICOH USA INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
857	842088	R	5/10/2024	RICOH USA INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
858	842088	R	5/10/2024	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School @ Pilgrim Lane S/N#:
859	842088	R	5/10/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
860	842088	R	5/10/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
861	842088	R	5/10/2024	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710- LEASE
862	842088	R	5/10/2024	RICOH USA INC	5.00	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770- LEASE
863	842088	R	5/10/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709-
864	842088	R	5/10/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709-
865	842088	R	5/10/2024	RICOH USA INC	447.58	SONNESYN PRO82005 60 MONTH LEASE C84387999- LEASE
866	842088	R	5/10/2024	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756- LEASE
867	842104	R	5/10/2024	RICOH USA, INC	9.45	COPY MACHINE S/N #: C26000245- ADDITIONAL IMAGES
868	842104	R	5/10/2024	RICOH USA, INC	10.38	Office Desktop Copier - ADDITIONAL IMAGES
869	842104	R	5/10/2024	RICOH USA, INC	-3,131.97	Copier/fax for SEA Office- ADDITIONAL IMAGE CREDIT INVOICE
870	842104	R	5/10/2024	RICOH USA, INC	136.77	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
871	842104	R	5/10/2024	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
872	842104	R	5/10/2024	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER S/N #: C84384075
873	842104	R	5/10/2024	RICOH USA, INC	137.56	Ricoh Copier Refresh FAIR School @ Pilgrim Lane S/N#:
874	842104	R	5/10/2024	RICOH USA, INC	93.67	Ricoh Copier Refresh FAIR School S/N #: C84335969
875	842104	R	5/10/2024	RICOH USA, INC	79.30	Sandburg Middle School S/N #: C84335967- ADDITIONAL IMAGES
876	842104	R	5/10/2024	RICOH USA, INC	12.47	IKON OFFICE COPIER- ADDITIONAL IMAGES
877	842104	R	5/10/2024	RICOH USA, INC	13.52	RICOH COPIER FOR WAREHOUSE- ADDITIONAL IMAGES
878	842104	R	5/10/2024	RICOH USA, INC	6.07	ARMSTRONG FAX MACHINE BY MAIN OFFICE S/N #: C84079752-
879	842104	R	5/10/2024	RICOH USA, INC	17.25	OFFICE SUPPLIES S/N #: C84067546- ADDITIONAL IMAGES
880	842104	R	5/10/2024	RICOH USA, INC	6.16	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369-
881	842104	R	5/10/2024	RICOH USA, INC	24.16	PAYROLL S/N #: C84155253- ADDITIONAL IMAGES
882	842104	R	5/10/2024	RICOH USA, INC	1.53	WAREHOUSE - COPY MACHINE S/N#: C84301756- ADDITIONAL
883	842104	R	5/10/2024	RICOH USA, INC	1,008.78	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422- ADDITIONAL
884	842104	R	5/10/2024	RICOH USA, INC	29.93	SCREENING COPIER- ADDITIONAL IMAGES
885	842104	R	5/10/2024	RICOH USA, INC	30.52	Copier for room 15 at New Hope- ADDITIONAL IMAGES
886	842104	R	5/10/2024	RICOH USA, INC	9.16	ENROLLMENT CENTER S/N #: C84390487- ADDITIONAL IMAGES
887	842104	R	5/10/2024	RICOH USA, INC	22.04	COOPER OFFICE - MP 3055SPDF S/N #: C84297466- ADDITIONAL
888	842104	R	5/10/2024	RICOH USA, INC	8.12	Copier for Athletic office S/N #: C84297107- ADDITIONAL
889	842104	R	5/10/2024	RICOH USA, INC	16.54	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
890	842104	R	5/10/2024	RICOH USA, INC	-2.96	FLT at SLC MP301SPF S/N #: C84021954- ADDITIONAL IMAGES
891	842104	R	5/10/2024	RICOH USA, INC	138.22	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756-
892	842104	R	5/10/2024	RICOH USA, INC	64.98	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774-
893	842104	R	5/10/2024	RICOH USA, INC	203.01	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709-
894	842104	R	5/10/2024	RICOH USA, INC	339.21	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
895	842104	R	5/10/2024	RICOH USA, INC	193.23	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710-
896	842104	R	5/10/2024	RICOH USA, INC	36.64	SMS MP4055SP 60 MONTH LEASE S/N#: C84387748- ADDITIONAL
897	842104	R	5/10/2024	RICOH USA, INC	107.48	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961- ADDITIONAL
898	842104	R	5/10/2024	RICOH USA, INC	409.36	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
899	842104	R	5/10/2024	RICOH USA, INC	39.17	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746- ADDITIONAL
900	842104	R	5/10/2024	RICOH USA, INC	143.76	SONNESYN PRO82005 60 MONTH LEASE C84387999- ADDITIONAL
901	842104	R	5/10/2024	RICOH USA, INC	180.04	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752-

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	842104	R	5/10/2024	RICOH USA, INC	0.58	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
903	842104	R	5/10/2024	RICOH USA, INC	8.78	SMS MP50551P 60 MONTH LEASE S/N #: C84387707- ADDITIONAL
904	842104	R	5/10/2024	RICOH USA, INC	23.89	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
905	842104	R	5/10/2024	RICOH USA, INC	128.37	NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711-
906	842104	R	5/10/2024	RICOH USA, INC	9.03	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706- ADDITIONAL
907	842104	R	5/10/2024	RICOH USA, INC	23.51	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
908	842104	R	5/10/2024	RICOH USA, INC	202.20	NORTHPORT PRO8200S 60 MONTH LEASE - SN# C84387997-
909	842104	R	5/10/2024	RICOH USA, INC	472.22	RSI PRO8200S 60 MONTH LEASE S/N #: C84387754- ADDITIONAL
910	842104	R	5/10/2024	RICOH USA, INC	9.98	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770- ADDITIONAL
911	842104	R	5/10/2024	RICOH USA, INC	191.86	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998-
912	842104	R	5/10/2024	RICOH USA, INC	197.40	NEILL PRO8200S 60 MONTH LEASE S/N #: C84387713-
913	842104	R	5/10/2024	RICOH USA, INC	1,595.00	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015- ADDITIONAL
914	842104	R	5/10/2024	RICOH USA, INC	64.38	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015- ADDITIONAL
915	842104	R	5/10/2024	RICOH USA, INC	113.60	COOPER MP7503 60 MONTH LEASE S/N #: C84387960- ADDITIONAL
916	842104	R	5/10/2024	RICOH USA, INC	168.88	MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753-
917	842104	R	5/10/2024	RICOH USA, INC	118.64	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709-
918	842104	R	5/10/2024	RICOH USA, INC	250.47	PLYMOUTH PRO8200S 60 MONTH LEASE S/N#: C84390336-
919	842104	R	5/10/2024	RICOH USA, INC	555.64	COOPER PRO8200S 60 MONTH LEASE S/N #: C84390298-
920	842105	R	5/10/2024	RIVERSIDE INSIGHTS	180.00	BDI- 3 Key - Jessie Lundin
921	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	169.40	AHS Health office supplies
922	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	294.90	FOE Health office supplies
923	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	252.21	Neill Health office supplies
924	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	255.44	SEA Health office Supplies
925	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	10.42	First Aid Supplies for RSI Adventure Club
926	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	20.64	First Aid Supplies for Pilgrim Lane Summer Adventure Club
927	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	7.49	First Aid Supplies for SEA Adventure Club
928	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	16.14	First Aid Supplies for Summer Neill Adventure Club
929	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	32.86	First Aid Supplies for Sonnesyn Adventure Club
930	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	84.36	First Aid Supplies for SEA Adventure Club
931	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	148.57	First Aid Supplies for Summer Neill Adventure Club
932	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	74.58	First Aid Supplies for Pilgrim Lane Summer Adventure Club
933	842108	R	5/10/2024	SCHOOL HEALTH CORPORATION	56.61	First Aid Supplies for RSI Adventure Club
934	842109	R	5/10/2024	SCHOOL OUTFITTERS LLC	9,734.25	Student Desks
935	842110	R	5/10/2024	SCHOOL SPECIALTY, LLC	1,702.10	Art Supplies
936	842110	R	5/10/2024	SCHOOL SPECIALTY, LLC	34.80	Sidewalk Chalk for Special Person's Day
937	842111	R	5/10/2024	SCHUMACHER ELEVATOR COMPANY	2,087.60	District-wide building Elevator & Lift Inspections and
938	842111	R	5/10/2024	SCHUMACHER ELEVATOR COMPANY	810.41	District-wide building Elevator & Lift Inspections and
939	842112	R	5/10/2024	SHINE EARLY LEARNING, INC.	831.60	ECSE HELP B - 3 Protocols
940	842113	R	5/10/2024	SOUTHPAW ENTERPRISES INC	290.70	Bear Hug Vest - Tracy Distel
941	842119	R	5/10/2024	STAPLES ADVANTAGE	37.59	Envelopes - Guidance
942	842119	R	5/10/2024	STAPLES ADVANTAGE	62.11	Office Supplies - Pens, Markers, Pencils, etc.
943	842119	R	5/10/2024	STAPLES ADVANTAGE	18.69	Office Supplies - Pens, Markers, Pencils, etc.
944	842119	R	5/10/2024	STAPLES ADVANTAGE	769.00	Printer Ink Cartridges
945	842119	R	5/10/2024	STAPLES ADVANTAGE	38.94	Supplies for AVID senior boards
946	842119	R	5/10/2024	STAPLES ADVANTAGE	472.50	Printer ink cartridges
947	842119	R	5/10/2024	STAPLES ADVANTAGE	472.50	Printer ink cartridges
948	842119	R	5/10/2024	STAPLES ADVANTAGE	94.41	Re-ordering staples items
949	842119	R	5/10/2024	STAPLES ADVANTAGE	16.10	Re-ordering staples items
950	842119	R	5/10/2024	STAPLES ADVANTAGE	87.19	Teacher Appreciation Week Supplies
951	842119	R	5/10/2024	STAPLES ADVANTAGE	186.94	STAGES AND ALL SCHOOL PLAY
952	842119	R	5/10/2024	STAPLES ADVANTAGE	102.75	Contruciton Paper Tru-Ray 12" x 18" Construction Paper,
953	842119	R	5/10/2024	STAPLES ADVANTAGE	376.84	Teacher Appreciation Week Supplies
954	842119	R	5/10/2024	STAPLES ADVANTAGE	241.83	april's last order
955	842119	R	5/10/2024	STAPLES ADVANTAGE	918.25	Ink for color printer
956	842119	R	5/10/2024	STAPLES ADVANTAGE	139.11	Contruciton Paper
957	842119	R	5/10/2024	STAPLES ADVANTAGE	241.79	STAGES AND ALL SCHOOL PLAY
958	842119	R	5/10/2024	STAPLES ADVANTAGE	12.55	FINANCE - OFFICE SUPPLIES
959	842119	R	5/10/2024	STAPLES ADVANTAGE	154.44	april's last order
960	842119	R	5/10/2024	STAPLES ADVANTAGE	38.15	Staples supply order for CHS Media Center
961	842119	R	5/10/2024	STAPLES ADVANTAGE	203.98	Wide format paper
962	842119	R	5/10/2024	STAPLES ADVANTAGE	286.83	Facs Dept. Order
963	842119	R	5/10/2024	STAPLES ADVANTAGE	20.20	AP Supplies - Vogel
964	842119	R	5/10/2024	STAPLES ADVANTAGE	52.44	AP Supplies - Vogel
965	842119	R	5/10/2024	STAPLES ADVANTAGE	551.94	Main office & Conference Room Chairs
966	842120	R	5/10/2024	T-MOBILE	31.84	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
967	842120	R	5/10/2024	T-MOBILE	47.76	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
968	842120	R	5/10/2024	T-MOBILE	18.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
969	842120	R	5/10/2024	T-MOBILE	2,485.68	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
970	842120	R	5/10/2024	T-MOBILE	0.00	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
971	842120	R	5/10/2024	T-MOBILE	15.92	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
972	842120	R	5/10/2024	T-MOBILE	307.12	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
973	842120	R	5/10/2024	T-MOBILE	31.84	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
974	842120	R	5/10/2024	T-MOBILE	18.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/23 -
975	842121	R	5/10/2024	TPRS BOOKS	79.00	Novel Activity Guide for Teacher ---> PMS
976	842122	R	5/10/2024	UHL COMPANY	5,379.00	District-wide EMS/BAS systems repair/replace services by
977	842123	R	5/10/2024	WEST MUSIC CO	29.98	Music order
978	842124	R	5/10/2024	ADVANCED COMMERCIAL KITCHENS	522.73	ZLE REPAIR - MILK COOLER
979	842125	R	5/10/2024	BAYFIELD FRUIT COMPANY LLC	3,060.00	APPLES SCAF
980	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	116.90	SCAF PRODUCE SEA
981	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	420.27	SCAF PRODUCE SMS
982	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	119.77	SCAF PRODUCE FAIR C
983	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	166.14	SCAF PRODUCE RMS
984	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	263.45	SCAF PRODUCE PMS
985	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	194.16	SCAF PRODUCE CHS
986	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	200.88	SCAF PRODUCE AHS
987	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	468.50	FOE FFVP
988	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	493.00	FOE FFVP
989	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	187.55	FOE FFVP
990	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	691.00	FOE FFVP
991	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	887.50	FOE FFVP

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	317.00	FOE FFVP
993	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	477.50	FOE FFVP
994	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	134.04	FOE FFVP
995	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	84.90	FOE SCAF PRODUCE
996	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	54.50	FOE SCAF PRODUCE
997	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	285.30	LKE FFVP
998	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	158.73	LKE FFVP
999	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	798.75	LKE FFVP
1000	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	158.45	LKE FFVP
1001	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	150.04	LKE FFVP
1002	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	621.90	LKE FFVP
1003	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	73.84	LKE SCAF PRODUCE
1004	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	73.82	LKE SCAF PRODUCE
1005	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	111.17	LKE SCAF PRODUCE
1006	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	190.93	MLE SCAF PRODUCE
1007	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	160.00	MLE SCAF PRODUCE
1008	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	187.55	MLE FFVP
1009	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	691.00	MLE FFVP
1010	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	468.50	MLE FFVP
1011	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	493.00	MLE FFVP
1012	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	134.04	MLE FFVP
1013	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	477.50	MLE FFVP
1014	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	317.00	MLE FFVP
1015	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	887.50	MLE FFVP
1016	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	552.80	NEILL FFVP
1017	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	150.04	NEILL FFVP
1018	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	183.73	NEILL FFVP
1019	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	710.00	NEILL FFVP
1020	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	253.60	NEILL FFVP
1021	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	158.73	NEILL FFVP
1022	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	57.38	NEILL SCAF PRODUCE
1023	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	108.72	NEILL SCAF PRODUCE
1024	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	52.73	NOBLE SCAF PRODUCE
1025	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	27.25	NOBLE SCAF PRODUCE
1026	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	235.53	NOBLE FFVP
1027	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	414.60	NOBLE FFVP
1028	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	112.53	NOBLE FFVP
1029	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	190.20	NOBLE FFVP
1030	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	532.50	NOBLE FFVP
1031	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	142.42	NOBLE FFVP
1032	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	760.10	NPE FFVP
1033	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	515.35	NPE FFVP
1034	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	542.30	NPE FFVP
1035	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	187.55	NPE FFVP
1036	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	976.25	NPE FFVP
1037	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	348.70	NPE FFVP
1038	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	525.25	NPE FFVP
1039	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	167.55	NPE FFVP
1040	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	310.67	NPE SCAF PRODUCE
1041	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	204.35	NPE SCAF PRODUCE
1042	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	98.46	FPLE SCAF PRODUCE
1043	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	331.60	SOE FFVP
1044	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	184.48	SOE FFVP
1045	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	710.00	SOE FFVP
1046	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	253.60	SOE FFVP
1047	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	211.64	SOE FFVP
1048	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	280.50	SOE SCAF PRODUCE
1049	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	170.46	SOE SCAF PRODUCE
1050	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	217.75	RSJ SCAF PRODUCE
1051	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	186.38	RSJ SCAF PRODUCE
1052	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	102.13	SEA SCAF PRODUCE
1053	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	105.49	SEA SCAF PRODUCE
1054	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	117.50	SEA SCAF PRODUCE
1055	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	131.37	ZLE SCAF PRODUCE
1056	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	126.38	ZLE SCAF PRODUCE
1057	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	173.95	SOE FFVP
1058	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	150.04	SOE FFVP
1059	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	552.80	SOE FFVP
1060	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	36.30	SOE FFVP
1061	842138	R	5/10/2024	BIX PRODUCE COMPANY, LLC	151.32	SCAF PRODUCE SOE
1062	842139	R	5/10/2024	ECOLAB FOOD SAFETY SPECIALTIES	282.71	SUPPLIES - RMS
1063	842140	R	5/10/2024	ECOLAB INC.	996.04	SUPPLIES RMS LAUNDRY
1064	842141	R	5/10/2024	ISD # 278	434.00	Spring Training Mager
1065	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	206.80	BREAD CHS
1066	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	289.52	BREAD AHS
1067	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	37.92	BREAD FPLE
1068	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	155.10	BREAD PMS
1069	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	83.60	BREAD RSI
1070	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	62.04	BREAD FAIR C
1071	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	37.92	BREAD FOE
1072	842143	R	5/10/2024	PAN-O-GOLD BAKING CO	71.40	BREAD NEILL
1073	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	314.94	MILK SCAF CHS
1074	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	254.13	MILK SCAF CHS
1075	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	526.78	MILK SCAF AHS
1076	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	230.46	MILK SCAF AHS
1077	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	215.10	MILK SCAF ZLE
1078	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	251.44	MILK SCAF FPLE
1079	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	80.79	MILK SCAF FPLE
1080	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	163.36	MILK SCAF PMS
1081	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	398.42	MILK SCAF PMS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	138.34	MILK SCAF SOE
1083	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	102.55	MILK SCAF SOE
1084	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	403.00	MILK SCAF RSI
1085	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.53	MILK SCAF RSI
1086	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	451.58	MILK SCAF SMS
1087	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	332.66	MILK SCAF NEILL
1088	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	307.65	MILK SCAF RMS
1089	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	326.72	MILK SCAF RMS
1090	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	MILK SCAF NOE
1091	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.82	MILK SCAF NOE
1092	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	200.47	MILK SCAF SEA
1093	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.47	MILK SCAF SEA
1094	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	291.82	MILK SCAF MLE
1095	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	112.09	MILK SCAF MLE
1096	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	169.75	MILK SCAF FOE
1097	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	193.77	MILK SCAF FAIR C
1098	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	71.25	MILK SCAF FAIR C
1099	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	143.40	MILK SCAF LKE
1100	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	149.86	MILK SCAF NPE
1101	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	186.34	MILK SCAF NPE
1102	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	353.53	MILK SCAF NEILL
1103	842148	R	5/10/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	139.79	MILK SCAF FOE
1104	842151	R	5/10/2024	TRIO SUPPLY CO	691.48	SUPPLIES AHS
1105	842151	R	5/10/2024	TRIO SUPPLY CO	766.76	SUPPLIES SOE
1106	842151	R	5/10/2024	TRIO SUPPLY CO	511.35	SUPPLIES SEA
1107	842151	R	5/10/2024	TRIO SUPPLY CO	482.01	SUPPLIES MLE
1108	842151	R	5/10/2024	TRIO SUPPLY CO	519.14	SUPPLIES PMS
1109	842151	R	5/10/2024	TRIO SUPPLY CO	218.04	SUPPLIES NEILL
1110	842151	R	5/10/2024	TRIO SUPPLY CO	216.13	SUPPLIES FPLE
1111	842151	R	5/10/2024	TRIO SUPPLY CO	708.98	SUPPLIES CHS
1112	842151	R	5/10/2024	TRIO SUPPLY CO	620.73	SUPPLIES SMS
1113	842151	R	5/10/2024	TRIO SUPPLY CO	290.71	SUPPLIES FOE
1114	842151	R	5/10/2024	TRIO SUPPLY CO	264.25	SUPPLIES LKE
1115	842151	R	5/10/2024	TRIO SUPPLY CO	370.86	SUPPLIES RSI
1116	842151	R	5/10/2024	TRIO SUPPLY CO	299.98	SUPPLIES NPE
1117	842151	R	5/10/2024	TRIO SUPPLY CO	326.11	SUPPLIES RMS
1118	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	229.50	FOE CACFP
1119	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,024.98	FOE BFK
1120	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	766.16	FOE BFK
1121	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,997.09	FOE LUNCH
1122	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,933.23	FOE LUNCH
1123	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	37.20	FOE LUNCH
1124	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	43.45	LKE LUNCH
1125	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,300.32	LKE LUNCH
1126	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,797.33	LKE LUNCH
1127	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	471.41	LKE BFK
1128	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	535.76	LKE BFK
1129	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	186.79	LKE CACFP
1130	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,949.49	MLE LUNCH
1131	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,925.09	MLE LUNCH
1132	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,005.63	MLE BFK
1133	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	833.53	MLE BFK
1134	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	120.34	MLE CACFP
1135	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	93.36	MLE CACFP
1136	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	332.62	NEILL CACFP
1137	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	561.53	NEILL BFK
1138	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	512.11	NEILL BFK
1139	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,773.72	NEILL LUNCH
1140	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,394.20	NEILL LUNCH
1141	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	12.20	NEILL LUNCH
1142	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	268.51	NOBLE CACFP
1143	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	90.24	NOBLE BFK
1144	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	846.76	NOBLE BFK
1145	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	523.23	NOBLE BFK
1146	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,613.74	NOBLE LUNCH
1147	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	55.95	NOBLE LUNCH
1148	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,271.07	NOBLE LUNCH
1149	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	48.27	NOBLE LUNCH
1150	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	-13.03	NOBLE LUNCH CREDIT
1151	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,687.00	NPE LUNCH
1152	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,728.60	NPE LUNCH
1153	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	55.95	NPE LUNCH
1154	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	882.29	NPE BFK
1155	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	735.48	NPE BFK
1156	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	285.39	FPLE CACFP
1157	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	930.64	FPLE BFK
1158	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	24.70	FPLE LUNCH
1159	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,767.07	FPLE LUNCH
1160	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	62.20	SOE LUNCH
1161	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,227.77	SOE LUNCH
1162	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,579.80	SOE LUNCH
1163	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	133.12	SOE CACFP
1164	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	75.72	SOE CACFP
1165	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	590.65	SOE BFK
1166	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	563.02	SOE BFK
1167	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	155.89	RSI CACFP
1168	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	111.68	RSI CACFP
1169	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	813.43	RSI BFK
1170	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	339.87	RSI BFK
1171	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	716.29	RSI BFK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	684.95	RSI BFK
1173	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	-473.76	RSI LUNCH CREDIT
1174	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,329.56	RSI LUNCH
1175	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	3,397.07	RSI LUNCH
1176	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	2,431.66	RSI LUNCH
1177	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,118.85	RSI LUNCH
1178	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,434.63	SEA LUNCH
1179	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	43.75	SEA LUNCH
1180	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,649.00	SEA LUNCH
1181	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	488.25	SEA BFK
1182	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	312.70	SEA BFK
1183	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	231.79	SEA cacfp
1184	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	215.35	SEA cacfp
1185	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	221.11	ZLE BFK
1186	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	598.97	ZLE BFK
1187	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,405.03	ZLE LUNCH
1188	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,754.46	ZLE LUNCH
1189	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	49.70	ZLE LUNCH
1190	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	32.64	ADVENTURE CLUB ZLE
1191	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	669.88	AHS BFK
1192	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	2,661.56	AHS lunch
1193	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,322.83	AHS LUNCH
1194	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	3,430.51	AHS LUNCH
1195	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	391.30	CHS
1196	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	3,362.04	CHS LUNCH
1197	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,384.07	CHS LUNCH
1198	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	3,093.35	CHS LUNCH
1199	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,243.42	CHS BFK
1200	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	300.83	CHS BFK
1201	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,089.18	CHS BFK
1202	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	104.86	CHS CACFP
1203	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	90.14	PMS CACFP
1204	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	800.97	PMS BFK
1205	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	268.52	PMS BFK
1206	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	391.30	PMS LUNCH
1207	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	2,865.28	PMS LUNCH
1208	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,694.86	PMS LUNCH
1209	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	391.30	RMS LUNCH
1210	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,536.92	RMS LUNCH
1211	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,538.88	RMS LUNCH
1212	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	531.53	RMS BFK
1213	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	563.92	RMS BFK
1214	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	597.79	FAIR CRYSTAL BFK
1215	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,536.04	FAIR CRYSTAL LUNCH
1216	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	237.16	FAIR CRYSTAL LUNCH
1217	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	314.23	SMS LUNCH
1218	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	622.51	SMS LUNCH
1219	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	103.80	SMS LUNCH
1220	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,666.04	SMS LUNCH
1221	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	717.97	SMS LUNCH
1222	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	482.10	SMS BFK
1223	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	2,603.76	SMS BFK
1224	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	468.02	SEA BFK
1225	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,486.92	SEA LUNCH
1226	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	146.76	SEA CACFP
1227	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	66.37	SOE CACFP
1228	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	387.78	SOE BFK
1229	842169	R	5/10/2024	UPPER LAKES FOODS, INC.	1,051.61	SOE LUNCH
1230	842170	R	5/10/2024	ACT	35,322.50	DISTRICT TESTING - ACT (NO WRITING) TEST - ONLINE 709 x
1231	842171	R	5/10/2024	AVIBEN	691.98	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE MAY, 2024
1232	842172	R	5/10/2024	BAKER NATIONAL GOLF COURSE	1,940.64	BOYS GOLF GREENS FEES
1233	842173	R	5/10/2024	BALANCED LIFE TAI CHI	386.40	TAI CHI FOR ARTHRITIS, CHRONIC PAIN, & BALANCE AW-HW032B
1234	842174	R	5/10/2024	BECKER LAW LLC	2,250.00	CONTRACTED HOURS FOR FEBRUARY POLICY WORK
1235	842176	R	5/10/2024	BLAZERWORKS	7,415.46	SERVICE DATES: 4/15/2024 - 4/19/2024 FOR JOSHUA COLESTOCK,
1236	842176	R	5/10/2024	BLAZERWORKS	2,616.48	SERVICE DATES: 4/15/2024 - 4/19/2024 FOR JOSHUA COLESTOCK,
1237	842176	R	5/10/2024	BLAZERWORKS	8,500.01	SERVICE DATES: 4/15/2024 - 4/19/2024 FOR JOSHUA COLESTOCK,
1238	842176	R	5/10/2024	BLAZERWORKS	7,438.04	SERVICE DATES: 3/18/2024 - 3/22/2024 FOR JOSHUA COLESTOCK,
1239	842176	R	5/10/2024	BLAZERWORKS	3,552.12	SERVICE DATES: 3/18/2024 - 3/22/2024 FOR JOSHUA COLESTOCK,
1240	842176	R	5/10/2024	BLAZERWORKS	6,739.00	SERVICE DATES: 3/18/2024 - 3/22/2024 FOR JOSHUA COLESTOCK,
1241	842177	R	5/10/2024	BORN, JOHN	360.00	KYUDO ARCHERY AW-EX623A 1/16/2024-3/19/2024 ARCHERY
1242	842178	R	5/10/2024	BRIDGING, INC	282.76	TWIN BED SET AND DELIVERY TO PAMELA HAVEN
1243	842179	R	5/10/2024	BUDD, JOHN	66.00	PI ADAPTED OFFICIAL - SOFTBALL
1244	842179	R	5/10/2024	BUDD, JOHN	66.00	PI ADAPTED OFFICIAL - SOFTBALL
1245	842180	R	5/10/2024	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR MAY 2024
1246	842182	R	5/10/2024	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	152.45	CLC/RTC- GAS- REST OF MARCH AND MOST OF APRIL 2024 BILLING
1247	842182	R	5/10/2024	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	175.19	CLC/RTC- GAS- REST OF MARCH AND MOST OF APRIL 2024 BILLING
1248	842182	R	5/10/2024	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	258.22	CLC/RTC- GAS- REST OF MARCH AND MOST OF APRIL 2024 BILLING
1249	842182	R	5/10/2024	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	104.19	CLC/RTC- GAS- REST OF MARCH AND MOST OF APRIL 2024 BILLING
1250	842182	R	5/10/2024	CENTERPOINT ENRGY GAS RECEIVABLES, LLC	113.42	CLC/RTC- GAS- REST OF MARCH AND MOST OF APRIL 2024 BILLING
1251	842183	R	5/10/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	4,923.37	FOR- EMERG. WELL SURCHARGE, WATER, SEWER, DRAINAGE, LIGHTS,
1252	842185	R	5/10/2024	CITY OF GOLDEN VALLEY	834.70	NOB- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
1253	842185	R	5/10/2024	CITY OF GOLDEN VALLEY	2,331.35	SMS- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
1254	842185	R	5/10/2024	CITY OF GOLDEN VALLEY	834.19	SEA-OLSON- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS-
1255	842189	R	5/10/2024	CITY OF NEW HOPE	1,200.00	CHS- FALSE ALARM NUMBERS 16 ON 02.24.24, 17 ON 03.11.24, 18
1256	842189	R	5/10/2024	CITY OF NEW HOPE	50.00	MLE- FALSE ALARM NUMBERS: 1 ON 08.06.23, 2 ON 01.07.24, 3
1257	842189	R	5/10/2024	CITY OF NEW HOPE	1,043.42	SON- EMERG. SUPPLY/WATERMAIN
1258	842189	R	5/10/2024	CITY OF NEW HOPE	1,256.14	ESC- EMERG. SUPPLY/WATERMAIN
1259	842189	R	5/10/2024	CITY OF NEW HOPE	1,731.56	CHS- EMERG. SUPPLY/WATERMAIN
1260	842189	R	5/10/2024	CITY OF NEW HOPE	56.45	CHS- ADJACENT LOT- DRAINAGE & LIGHTS- REMAINDER OF MARCH
1261	842189	R	5/10/2024	CITY OF NEW HOPE	1,512.23	NHLC- EMERG. SUPPLY/WATERMAIN

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	842189	R	5/10/2024	CITY OF NEW HOPE	1,421.62	RSI @ SUNNY HOLLOW- EMERG. SUPPLY/WATERMAIN
1263	842189	R	5/10/2024	CITY OF NEW HOPE	1,186.57	MLE- EMERG. SUPPLY/WATERMAIN
1264	842189	R	5/10/2024	CITY OF NEW HOPE	845.19	BUS GAR- EMERG. SUPPLY/WATERMAIN REPAIR-WA/STATE TESTING
1265	842191	R	5/10/2024	CITY OF PLYMOUTH	213.99	AHS- WATER, AND WATER METER DEMAND FEE 3"- READING PERIOD:
1266	842191	R	5/10/2024	CITY OF PLYMOUTH	856.84	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
1267	842191	R	5/10/2024	CITY OF PLYMOUTH	690.54	FAIR-PL- WATER/WATER METER DEMAND FEE 3"/SEWER
1268	842191	R	5/10/2024	CITY OF PLYMOUTH	3,152.36	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING
1269	842191	R	5/10/2024	CITY OF PLYMOUTH	1,624.33	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER
1270	842192	R	5/10/2024	DENNISON, AVERY	168.00	EARLY ADVENTURES CHILDCARE JUNE 6-9, 2016 - TO REFUND
1271	842193	R	5/10/2024	DONALDSON, PETER	77.00	SOFTBALL OFFICIAL
1272	842194	R	5/10/2024	ELLISON CENTER	1,100.00	ELLISON CENTER PROFESSIONAL DEVELOPMENT
1273	842195	R	5/10/2024	FAMILYWISE SERVICES	1,750.00	ACES PRESENTATIONS ON 2/26 AND 3/13 VIRTUAL
1274	842196	R	5/10/2024	GBR INTERPRETING AND TRANSLATION SERVICES	600.00	K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR GEN ED
1275	842196	R	5/10/2024	GBR INTERPRETING AND TRANSLATION SERVICES	2,205.00	K-12 SPED, MISC TRANSLATIONS AND INTERPRETATIONS FOR GEN ED
1276	842197	R	5/10/2024	GRAND CELEBRATIONS	4,110.00	PROM DECORATIONS
1277	842198	R	5/10/2024	GROTH MUSIC CO	207.48	CLASSROOM SUPPLIES FOR KIRSTEN GRIEBENOW
1278	842199	R	5/10/2024	HISTORY THEATRE	200.00	20 TICKETS @ \$10.00 PER STUDENT
1279	842200	R	5/10/2024	INDRITZ, LOUISE	555.24	BELLYDANCE FOR ALL AW-EX412 1/10/2024 - 4/24/2024 11
1280	842201	R	5/10/2024	INTERNATIONAL BACCALAUREATE	3,145.00	DP EVALUATION VISIT 5/20/24 - 5/22/24
1281	842201	R	5/10/2024	INTERNATIONAL BACCALAUREATE	1,406.00	MYP EVALUATION VISIT
1282	842201	R	5/10/2024	INTERNATIONAL BACCALAUREATE	1,739.00	MYP EVALUATION VISIT
1283	842201	R	5/10/2024	INTERNATIONAL BACCALAUREATE	3,700.00	PYP EVALUATION VISIT 5/20/24 - 5/21/24
1284	842202	R	5/10/2024	ISD#011 ANDOVER HIGH SCHOOL	225.00	JV BOYS GOLF ENTRY FEE
1285	842203	R	5/10/2024	KEYTAG LLC	483.24	ACRYLIC KEYTAGS FOR COOPER PROM
1286	842204	R	5/10/2024	KITTELSON MARKETING COMPANY INC.	900.00	BUTTER BRAID PRODUCT COSTS - FOR FUNDRAISER - PAID BY GIRLS
1287	842204	R	5/10/2024	KITTELSON MARKETING COMPANY INC.	900.00	BUTTER BRAID PRODUCT COSTS - FOR FUNDRAISER - PAID BY GIRLS
1288	842205	R	5/10/2024	KRAMER, PATRICIA	3,420.00	VOICE LESSONS - PATTY KRAMER - \$30/LESSON, 114 LESSONS
1289	842206	R	5/10/2024	LEARNING RESOURCES NETWORK	595.00	YEARLY MEMBERSHIP 2024 - 2025
1290	842207	R	5/10/2024	LEGAL RIGHTS CENTER INC	22,000.00	INSTALLMENT 8 OF 10 CONTRACT FOR RESTORATIVE PRACTICES
1291	842208	R	5/10/2024	MCDOWELL AGENCY (THE)	16.00	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
1292	842209	R	5/10/2024	MCEA	50.00	AAP JOB POSTING - LEARNER SUPPORT AND DATA SPECIALIST
1293	842210	R	5/10/2024	METRO TRANSIT SALES OPERATIONS	4,999.20	ONE-RIDE TICKETS (QTY 998 @ \$2.90 EA) GO TO LIFE CARDS (QTY
1294	842211	R	5/10/2024	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	2024 MASSP CONFERENCE REGISTRATION FOR JAY HANCOCK
1295	842212	R	5/10/2024	MINNESOTA ZOO	894.00	3RD GRADE FIELD TRIP - RSI 5/16/24
1296	842213	R	5/10/2024	MORRIS LEATHERMAN COMPANY	12,000.00	SURVEY RESEARCH - DOWNPAYMENT PRIOR TO FIELD WORK
1297	842214	R	5/10/2024	MN STATE HIGH SCHOOL LEAGUE	20.00	MSHS STATE SPEECH ENTRY FEE
1298	842215	R	5/10/2024	MYNA THERAPY SERVICES, PLLC	74,496.00	APR 2024 HOURS- ALISON ROBINSON, ODETTTE COLANGELI, JENNIFER
1299	842216	R	5/10/2024	NELSON, KRISTI	69.00	REFUND TO CHECK #5600 FOR ENROLLMENT IN COOKING FOR TWO
1300	842216	R	5/10/2024	NELSON, KRISTI	55.00	REFUND TO CHECK #5600 FOR ENROLLMENT IN CRICUT FOR
1301	842217	R	5/10/2024	ORDWAY CENTER FOR THE PERFORMING ARTS	660.00	123 ANDRES: ACTIVATE SCHOOL PERFORMANCE 5/29/2024
1302	842218	R	5/10/2024	PAIN IN THE GLASS	250.00	COLORFUL GLASS MOSAIC WINDOW OR TABLE LAMP AW-AL259 10
1303	842219	R	5/10/2024	PEOPLE INCORPORATED	3,166.67	ANCILLARY SLMH SERVICES DURING APRIL 2024 WITHIN RAS
1304	842220	R	5/10/2024	POOL, JANET	245.00	TWINED RAG RUG AW-AL994 4/11/2024 - 4/18/2024 7
1305	842221	R	5/10/2024	REINER, DAVID	85.00	BASEBALL OFFICIAL - B TEAM
1306	842222	R	5/10/2024	ROCKIN NUTRITION	30.00	CARDIO DRUMMING AW-FR984E 4/13/2024 - 4/27/2024 1
1307	842223	R	5/10/2024	SAFE TREE TRANSPORTATION LLC	22,197.19	TYPE III VAN SPED ED- APRIL TYPE III VAN PARA SPED- APRIL,
1308	842223	R	5/10/2024	SAFE TREE TRANSPORTATION LLC	7,428.21	TYPE III VAN SPED ED- APRIL TYPE III VAN PARA SPED- APRIL,
1309	842223	R	5/10/2024	SAFE TREE TRANSPORTATION LLC	5,165.43	TYPE III VAN SPED ED- APRIL TYPE III VAN PARA SPED- APRIL,
1310	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	38.69	INSTRUMENT PARTS
1311	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	23.55	TENOR SAX LACQUERS
1312	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	146.88	MUSIC - BE THE CHANGE, DARKNESS FELL, DREAM ON
1313	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	1.69	THE PINK PANTHER T.O.P.
1314	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	118.00	MUSIC - OBWISANA, STORM
1315	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	252.00	ARTINO 1/2 GERMAN VB CARBON GRAPHITE
1316	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	67.47	CELLO ENDPIN, BLACK HOLE
1317	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	2.00	OBWISANA (2-PART TREBLE VOICES)
1318	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	34.32	DREAM ON (SSA)
1319	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	29.69	CYMBAL HEAVY FINGER CYMBAL
1320	842225	R	5/10/2024	SCHMITT MUSIC COMPANY	195.82	MUSIC SUPPLIES, PARTS
1321	842226	R	5/10/2024	SEVERSON, LAUREL	330.00	CZECH KOLACHES AW-CK592 4/20/2024 12 STUDENTS @ \$15/STUDENT=
1322	842227	R	5/10/2024	SLOMKOWSKI, DAVID	1,195.00	ANNUAL SDS SUBSCRIPTION SERVICE 7/1/23 - 6/30/24
1323	842228	R	5/10/2024	SMITH, CLAYTON	147.00	GIRLS LACROSSE OFFICIAL
1324	842229	R	5/10/2024	SCSU CAREER CENTER	300.00	REGISTRATION FOR HUSKIES JOB & INTERNSHIP FAIR 2024
1325	842230	R	5/10/2024	STEGMAN, PHILLIP	77.00	SOFTBALL OFFICIAL
1326	842231	R	5/10/2024	STOEN, LINDA	200.00	PILATES/YOGA FUSION AW-EX640C 3/20/2024 - 4/24/2024 5
1327	842232	R	5/10/2024	STURGES, SHANE	66.00	PI ADAPTED OFFICIAL - SOFTBALL
1328	842233	R	5/10/2024	THAYER, KIRSTEN	390.00	VOICE LESSONS - KIRSTEN HOISETH THAYER
1329	842233	R	5/10/2024	THAYER, KIRSTEN	480.00	VOICE LESSONS - KIRSTEN HOISETH THAYER
1330	842234	R	5/10/2024	THE FOOD GROUP MINNESOTA, INC	851.00	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
1331	842235	R	5/10/2024	THREE RIVERS PARK DISTRICT	112.50	ADULT ARCHERY AW-HL623A 4/19/2024
1332	842236	R	5/10/2024	TYSON PREPARED FOODS	2,458.26	FEE FOR SERVICE BURGERS
1333	842237	R	5/10/2024	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	ANCILLARY SBMH AT NOBLE, ZACHARY, & HIGHVIEW/RVA DURING
1334	842238	R	5/10/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SLMH SERVICES AT FAIR-PL & FAIR-CRYSTAL DURING
1335	842238	R	5/10/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SLMH SERVICES AT FAIR-PL & FAIR-CRYSTAL DURING
1336	842238	R	5/10/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SLMH SERVICES AT FAIR-PL & FAIR-CRYSTAL DURING
1337	842238	R	5/10/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SLMH SERVICES AT FAIR-PL & FAIR-CRYSTAL DURING
1338	842238	R	5/10/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SLMH SERVICES AT FAIR-PL & FAIR-CRYSTAL DURING
1339	842238	R	5/10/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SLMH SERVICES AT FAIR-PL & FAIR-CRYSTAL DURING
1340	842239	R	5/10/2024	WINN, GEORGE	66.00	PI SOFTBALL UMPIRE
1341	842240	R	5/10/2024	YOUTH ENRICHMENT LEAGUE	735.00	FENCING YW-PL410B 3/7/2024-4/18/2024 10 STUDENTS @
1342	842241	R	5/10/2024	ZYCH, DANIEL	147.00	GIRLS LACROSSE OFFICIAL - JV/VARSITY
1343	842242	R	5/10/2024	BLICK ART MATERIALS	310.85	Art Supplies Order
1344	842242	R	5/10/2024	BLICK ART MATERIALS	103.05	Art Dept. Order
1345	842242	R	5/10/2024	BLICK ART MATERIALS	761.87	King of Grace
1346	232400963	A	5/10/2024	AGUILAR CARRILLO, JOSE	375.00	INTERN STIPEND - APRIL 2024
1347	232400964	A	5/10/2024	Aho, Callie	41.41	MILEAGE REIMBURSEMENT: 4/3/2024 - 4/30/2024
1348	232400965	A	5/10/2024	ALONSO REGUERA, ANA	375.00	INTERN STIPEND - APRIL 2024
1349	232400966	A	5/10/2024	ANDERSON, KIM	139.95	UNIFORM REIMBURSEMENT - SHOES
1350	232400967	A	5/10/2024	AREL, LINDA	21.60	UNIFORM REIMBURSEMENT - PAINTS
1351	232400967	A	5/10/2024	AREL, LINDA	27.99	UNIFORM REIMBURSEMENT - PAINTS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	232400967	A	5/10/2024	AREL, LINDA	54.99	UNIFORM REIMBURSEMENT - SHOES
1353	232400968	A	5/10/2024	Ayani, Jihan	149.98	UNIFORM REIMBURSEMENT - SHOES
1354	232400969	A	5/10/2024	CALLES SIBRIAN, CLAUDIA	375.00	INTERN STIPEND - APRIL 2024
1355	232400970	A	5/10/2024	CARLSON, CINDI	69.98	UNIFORM REIMBURSEMENT - PANTS
1356	232400971	A	5/10/2024	CHRISTENSEN, KARI	26.26	TARGET- OFFICE SUPPLIES- EXAM SUPPLIES
1357	232400971	A	5/10/2024	CHRISTENSEN, KARI	0.39	WALGREENS- STUDENT OF THE MONTH PICTURE
1358	232400972	A	5/10/2024	COREAS ROSA, MARIELA	375.00	INTERN STIPEND - APRIL 2024
1359	232400973	A	5/10/2024	Elliott, Gina	18.36	MILEAGE REIMBURSEMENT: 4/3/2024 - 4/30/2024
1360	232400974	A	5/10/2024	FIRST STOP HEALTH LLC	9,608.60	APRIL 2024 - VIRTUAL URGENT CARE AND MENTAL HEALTH SERVICES
1361	232400974	A	5/10/2024	FIRST STOP HEALTH LLC	9,362.50	MAY 2024 - VIRTUAL URGENT CARE AND MENTAL HEALTH SERVICES
1362	232400975	A	5/10/2024	GARCIA PASCUAL, MARIA	375.00	INTERN STIPEND - APRIL 2024
1363	232400976	A	5/10/2024	GASPARRINI, DANNICA	74.99	UNIFORM REIMBURSEMENT - SHOES
1364	232400977	A	5/10/2024	GENETTI, CARLEEN	119.95	UNIFORM REIMBURSEMENT - SHOES
1365	232400977	A	5/10/2024	GENETTI, CARLEEN	53.00	UNIFORM REIMBURSEMENT - PANTS
1366	232400978	A	5/10/2024	Heil, Alexis	35.91	MILEAGE REIMBURSEMENT: 4/4/2024 - 4/30/2024
1367	232400979	A	5/10/2024	HINGE HEALTH, INC.	26,673.00	10 HH ACUTE PROGRAM FOR PARTICIPANTS WHO ENGAGED IN APRIL
1368	232400980	A	5/10/2024	HODGSON, CHARLES	32.52	UNIFORM REIMBURSEMENT - WALMART
1369	232400981	A	5/10/2024	Krausert, Mary	25.98	UNIFORM REIMBURSEMENT - PANTS
1370	232400982	A	5/10/2024	PACHECO CASTRO, HECTOR	375.00	INTERN STIPEND - APRIL 2024
1371	232400983	A	5/10/2024	PATRICELLI, SILVINA	171.79	MILEAGE REIMBURSEMENT: 1/8/2024 - 2/8/2024
1372	232400983	A	5/10/2024	PATRICELLI, SILVINA	4.82	MILEAGE REIMBURSEMENT: 3/19/2024
1373	232400983	A	5/10/2024	PATRICELLI, SILVINA	138.02	MILEAGE REIMBURSEMENT: 3/18/2024 - 4/25/2024
1374	232400984	A	5/10/2024	Pier, Alissa	33.90	MILEAGE REIMBURSEMENT: 3/4/2024 - 3/27/2024
1375	232400984	A	5/10/2024	Pier, Alissa	25.59	MILEAGE REIMBURSEMENT: 4/9/2024 - 4/30/2024
1376	232400985	A	5/10/2024	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	POSTAGE BY PHONE ACCOUNT # 3537-3893
1377	232400986	A	5/10/2024	SAEZ CARAZO, IRENE	375.00	INTERN STIPEND - APRIL 2024
1378	232400987	A	5/10/2024	SASS, PATRICIA	32.00	UNIFORM REIMBURSEMENT - PANTS
1379	232400988	A	5/10/2024	Tanda, Minaida	38.09	MILEAGE REIMBURSEMENT: 12/21/2023 - 5/1/2024
1380	232400989	A	5/10/2024	Weidenbach, Rebecca	11.99	UNIFORM REIMBURSEMENT - PANTS
1381	232400989	A	5/10/2024	Weidenbach, Rebecca	21.99	UNIFORM REIMBURSEMENT - PANTS
1382	232400990	A	5/10/2024	Zeihen, Lucy	67.87	MILEAGE REIMBURSEMENT: 4/8/2024 - 4/30/2024
1383	842243	R	5/14/2024	DRAMATISTS PLAY SERVICE INC.	4,144.00	PERFORMANCE ROYALTY FEES AND USAGE FEES FOR HARRY POTTER
1384	842244	R	5/14/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,481.50	Mechanical System Work at RAS Warehouse
1385	842244	R	5/14/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	97,343.96	WAREHOUSE PHASE 2 LTFM
1386	202300633	W	5/14/2024	DELTA DENTAL	6,761.31	MAY 2024 DENTAL CLAIMS PAYMENT
1387	202300633	W	5/14/2024	DELTA DENTAL	20,574.17	MAY 2024 DENTAL CLAIMS PAYMENT
1388	202300633	W	5/14/2024	DELTA DENTAL	18,705.70	MAY 2024 DENTAL CLAIMS PAYMENT
1389	202300633	W	5/14/2024	DELTA DENTAL	7,233.64	MAY 2024 DENTAL CLAIMS PAYMENT
1390	202300633	W	5/14/2024	DELTA DENTAL	22,695.06	MAY 2024 DENTAL CLAIMS PAYMENT
1391	202300633	W	5/14/2024	DELTA DENTAL	20,023.97	MAY 2024 DENTAL CLAIMS PAYMENT
1392	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	4,733.24	NET PAY ADJUSTMENTS
1393	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	2,701.69	NET PAY ADJUSTMENTS
1394	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	3,913,722.17	NET PAY
1395	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	97,138.57	NET PAY
1396	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	304,779.50	NET PAY
1397	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	4,217.31	NET PAY
1398	202300583	W	5/16/2024	I S D # 281 - PAYROLL ACCT	16,808.19	NET PAY
1399	202300591	W	5/16/2024	AMERIFLEX	5,294.45	APRIL 2024 FSA, VEBA, HSA ADMINISTRATIVE FEES
1400	842245	R	5/17/2024	BUILDING CONTROLS GROUP, LLC	893.65	BLANKET - CONTROLS/ MATERIAL
1401	842246	R	5/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,275.00	Mechanical System Work at RAS Warehouse
1402	842246	R	5/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	8,768.50	Mechanical System Work at RAS Warehouse
1403	842246	R	5/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	34,007.37	Mechanical System Work at RAS Warehouse
1404	842247	R	5/17/2024	DEAN'S TANK INC.	4,862.50	LTFM FAIR Crystal - Oil tank removal as part of HVAC work.
1405	842247	R	5/17/2024	DEAN'S TANK INC.	4,862.50	LTFM FAIR Crystal - Oil tank removal as part of HVAC work.
1406	842248	R	5/17/2024	BUILDING CONTROLS GROUP, LLC	14,204.10	LTFM Meadow Lake - HVAC Controls Material
1407	842248	R	5/17/2024	BUILDING CONTROLS GROUP, LLC	17,206.44	LTFM at FAIR Crystal: mechanical controls material
1408	842249	R	5/17/2024	INSPEC INC	1,200.00	Civil Design and Construction Administration Services for
1409	842249	R	5/17/2024	INSPEC INC	5,000.00	Pavement Condition Assessments for LTFM
1410	842250	R	5/17/2024	SOCIAL MORPHOLOGY, LLC	13,630.19	LTFM Architectural Services - Sonnesyn Elementary School
1411	842250	R	5/17/2024	SOCIAL MORPHOLOGY, LLC	3,966.38	LTFM Architectural Services - Warehouse
1412	842251	R	5/17/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- RMS
1413	842251	R	5/17/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- AHS
1414	842251	R	5/17/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NPE
1415	842251	R	5/17/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRC
1416	842252	R	5/17/2024	ALTA	213.05	Band Awards
1417	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	21.46	Cardstock
1418	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	66.68	12 oz cups
1419	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	31.34	BOOKS / FLT MAY DAY
1420	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	129.94	BOOKS / FLT MAY DAY
1421	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	65.52	BOOKS / FLT MAY DAY
1422	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	271.67	BOOKS / FLT MAY DAY
1423	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	140.82	AMAZON --> Sonnesyn
1424	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	286.21	Mystery Science Classroom Supplies (page 2)
1425	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	19.99	Amazon order for CHS Media Center
1426	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	118.14	Cups for preschool classes
1427	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	228.18	MATH FINAL ORDER
1428	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	329.47	Additional Art Supply Remaining Allocation
1429	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	-132.22	NYC Funding - money (snacks - plane) for NYC Anderson/White
1430	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	15.99	SMS Full Service Family Event Supplies
1431	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	470.01	Forest Elementary Need by 4/18/2024
1432	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	26.99	Full Service Community Schools - CHS
1433	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	1,163.22	King of Grace
1434	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	14.99	Adventure Club Supplies
1435	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	475.82	Misc Office Supplies
1436	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	86.66	GLOBAL LANGUAGE FINAL ORDER PT.1
1437	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	44.75	Full Size Magnifier Sheets
1438	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	143.46	5X LED Page Magnifier
1439	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	159.99	Transport W/C - Anne Mack
1440	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	144.99	ECSE Supplies- S&S Worldwide Mini Basketball Goal
1441	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	255.98	Print Head HP Wide Format

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1442	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	348.00	CO monitors for maintenance
	1443	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	159.45	AHS Book Order
	1444	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	133.96	Plumbing repairs for Forest. Approved by Marti.
	1445	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	1,666.94	Sonnysyn
	1446	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	51.98	Nurse water filters
	1447	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	391.86	King of Grace
	1448	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	13.99	MCA test supplies - request from Holtgrewe (01 E 401 211
	1449	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	25.90	Dragon Books - Anne Grui
	1450	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	121.96	FIRST AID SUPPLIES FOR ATHLETICS
	1451	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	704.91	ENGLISH FINAL ORDER
	1452	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	29.79	additional Super Kids Day supply needed
	1453	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	79.97	Supplies needed for Super Kids Day
	1454	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	163.27	PRINCIPAL SUPPLIES
	1455	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	99.48	DCD - Tracy Distel
	1456	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	48.24	Supplies for Family Night
	1457	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	48.24	Supplies for Family Night
	1458	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	49.69	Supplies for Family Night
	1459	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	120.49	SOFTBALL Z SCREENS
	1460	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	269.85	Tabletop Magnifier
	1461	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	212.20	NYC Funding - money (snacks - plane) for NYC Anderson/White
	1462	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	730.19	RISE - Allison McKay
	1463	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	42.75	5X Magnifying Glass for Reading
	1464	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	374.70	Chairs
	1465	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	176.41	Transformer switch for door holder
	1466	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	-43.90	Forest Elementary Need by 4/18/2024- CREDIT FOR INVOICE
	1467	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	501.16	EHS35
	1468	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	14.81	Book order for AHS
	1469	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	228.29	Full Service Community Schools at CHS
	1470	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	23.97	Rubber pencil toppers
	1471	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	199.98	Supplies for Noble and Fair Pilgrim Lane. Items purchased
	1472	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	0.00	Supplies for Noble and Fair Pilgrim Lane. Items purchased
	1473	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	179.97	Computer Screen Magnifier
	1474	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	63.91	Pressure control switch for sump pumps
	1475	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	84.98	PE Order
	1476	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	57.02	Pressure switch for Plymouth Middle School. OK'd by Marti
	1477	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	286.24	Mystery Science
	1478	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	14.89	Media supplies
	1479	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	156.96	PTO order for LVE Media
	1480	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	14.75	AAAA batteries
	1481	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	666.60	Supplies for Art- Clay class
	1482	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	233.09	Sump pump replacement and attachment for Cooper boiler room
	1483	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	363.18	Sonnysyn Elementary
	1484	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	80.73	Amazon order
	1485	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	37.96	SOAP
	1486	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	374.70	Chairs
	1487	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	25.78	Office Supplies
	1488	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	118.90	Armstrong English Dept Book Order
	1489	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	43.48	Social Studies - Claire
	1490	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	695.38	Mystery Science Consumable Replacements needed - Page 1 of
	1491	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	331.15	Misc. Supplies, stamps for K info night
	1492	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	1,767.21	St. Raphael Catholic School
	1493	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	36.58	Book order for CHS Media Center
	1494	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	76.96	New Flag
	1495	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	81.67	Supermileage Order
	1496	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	588.49	Dept. Order - Chemistry
	1497	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	87.41	Supermileage order
	1498	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	281.32	Science Dept. Order
	1499	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	197.10	Global Language Dept. Order
	1500	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	253.97	Dept Order
	1501	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	233.43	Art Dept. Order
	1502	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	101.78	EL Dept. Order
	1503	842268	R	5/17/2024	AMAZON CAPITAL SERVICES, INC	56.97	Order for Teacher appreciation
	1504	842269	R	5/17/2024	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
	1505	842269	R	5/17/2024	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
	1506	842270	R	5/17/2024	ARVIG	4,697.90	Blanket PO for monthly internet charges
	1507	842271	R	5/17/2024	ASPEN WASTE SYSTEMS, INC.	1,065.73	Trash and Recycling Blanket PO - Republic Services (CLC)
	1508	842272	R	5/17/2024	BARNES & NOBLE INC.	551.21	AHS College in School Writing Studio 1201 Book Order
	1509	842272	R	5/17/2024	BARNES & NOBLE INC.	6,177.00	Wijiwaaganag by Peter Razor. on Quote 1641374
	1510	842273	R	5/17/2024	BORDER STATES ELECTRIC SUPPLY	143.65	AHS- SFM Orders to replace broken and add non existing
	1511	842274	R	5/17/2024	CAROLINA BIOLOGICAL SUPPLY CO	217.25	Butterflies
	1512	842274	R	5/17/2024	CAROLINA BIOLOGICAL SUPPLY CO	271.98	Carolina ----> Noble Elementary
	1513	842275	R	5/17/2024	ECM PUBLISHERS, INC.	25.84	BLANKET FOR ADVERTISING PAYMENTS- CENTRAL STATION RFP
	1514	842275	R	5/17/2024	ECM PUBLISHERS, INC.	25.84	BLANKET FOR ADVERTISING PAYMENTS- CENTRAL STATION RFP
	1515	842275	R	5/17/2024	ECM PUBLISHERS, INC.	164.64	BLANKET FOR ADVERTISING PAYMENTS- APRIL 2ND BM
	1516	842275	R	5/17/2024	ECM PUBLISHERS, INC.	164.64	BLANKET FOR ADVERTISING PAYMENTS- APRIL 2ND BM
	1517	842276	R	5/17/2024	GAME ONE	289.99	VOLLEYBALL BOYS
	1518	842276	R	5/17/2024	GAME ONE	354.78	Track apparel
	1519	842276	R	5/17/2024	GAME ONE	354.77	Track apparel
	1520	842277	R	5/17/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	364.67	IEA, Inc. (Environmental, Health, and Safety Management
	1521	842277	R	5/17/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	243.11	IEA, Inc. (Environmental, Health, and Safety Management
	1522	842277	R	5/17/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	243.11	IEA, Inc. (Environmental, Health, and Safety Management
	1523	842277	R	5/17/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	4,000.00	2024 MN Bleacher Certificate of Compliance Inspection
	1524	842279	R	5/17/2024	JOHNSON CONTROLS FIRE PROTECTION LP	333.30	District-wide building fire and intrusion system emergency
	1525	842279	R	5/17/2024	JOHNSON CONTROLS FIRE PROTECTION LP	341.55	District-wide building fire and intrusion system emergency
	1526	842280	R	5/17/2024	KENDELL DOORS & HARDWARE, LLC	2,180.00	Door repair for AHS
	1527	842281	R	5/17/2024	MAGNATAG VISIBLE SYSTEMS	101.65	Bury Order
	1528	842282	R	5/17/2024	METROPOLITAN COURIER CORP.	1,459.16	Courier Services for the 2023-2024 School Year
	1529	842283	R	5/17/2024	MIDLAND NURSERY INC.	1,226.24	Spring sprinkler system start up. With additional labor, if
	1530	842284	R	5/17/2024	MIDWEST BUS PARTS, INC	460.70	Blanket PO for the 2022-23 school year-Special Ed
	1531	842285	R	5/17/2024	MN PETROLEUM SERVICE, INC.	348.00	PUMP MAINTENANCE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
			5/17/2024	NCS PEARSON INC	206.25	Sensory Profile Q-global
1533	842286	R	5/17/2024	PREMIUM WATERS, INC.	30.00	BLANKET Water container re-fills
1534	842287	R	5/17/2024	PREMIUM WATERS, INC.	33.99	BLANKET Water container re-fills
1535	842288	R	5/17/2024	RAINBOW BOOKS, INC.	886.00	Book order RMS
1536	842289	R	5/17/2024	REPUBLIC SERVICES #899	27,187.95	Trash and Recycling Blanket PO - Republic Services
1537	842291	R	5/17/2024	RICOH USA, INC	0.15	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
1538	842291	R	5/17/2024	RICOH USA, INC	5.96	AHS COPIER ART- ADDITIONAL IMAGES
1539	842291	R	5/17/2024	RICOH USA, INC	17.91	Copier for office S/N #: C84027770- ADDITIONAL IMAGES
1540	842291	R	5/17/2024	RICOH USA, INC	90.09	2nd FLOOR TEACHING & LEARNING S/N #: C84331893- ADDITIONAL
1541	842292	R	5/17/2024	RINGCENTRAL, INC.	6.84	New Ringcentral phone system
1542	842293	R	5/17/2024	RIVERSIDE INSIGHTS	1,920.53	ECSE - Battelle Development Inventory-3 2001259 Battelle
1543	842294	R	5/17/2024	RTECH SOLUTIONS	868.00	Blanket PO for iPad Repairs
1544	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	42.83	LVE Health office supplies
1545	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	84.56	SMS Health office supplies
1546	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	42.28	RSI Health office supplies
1547	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	63.42	NPE Health office supplies
1548	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	27.81	NOE Health Office Supplies
1549	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	20.85	SEA Health office Supplies
1550	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	6.95	SMS Health office supplies
1551	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	42.83	Cooper Health office supplies
1552	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	21.14	FOE Health office supplies
1553	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	13.90	NPE Health office supplies
1554	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	69.51	LVE Health office supplies
1555	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	416.93	Cooper Health office supplies
1556	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	86.99	St. Raphael health office supplies
1557	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	295.34	LVE Health office supplies
1558	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	267.21	RSI Health office supplies
1559	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	111.40	NPE Health office supplies
1560	842297	R	5/17/2024	SCHOOL HEALTH CORPORATION	42.83	SEA Health office Supplies
1561	842298	R	5/17/2024	SCHOOL SPECIALTY, LLC	2,928.08	Art Supplies
1562	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1563	842299	R	5/17/2024	SHRED-IT USA	10.70	BLANKET ORDER FOR SHREDDING NEEDS
1564	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1565	842299	R	5/17/2024	SHRED-IT USA	21.38	BLANKET ORDER FOR SHREDDING NEEDS
1566	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1567	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1568	842299	R	5/17/2024	SHRED-IT USA	21.38	BLANKET ORDER FOR SHREDDING NEEDS
1569	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1570	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1571	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1572	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1573	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1574	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1575	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1576	842299	R	5/17/2024	SHRED-IT USA	10.69	BLANKET ORDER FOR SHREDDING NEEDS
1577	842299	R	5/17/2024	SHRED-IT USA	21.39	BLANKET ORDER FOR SHREDDING NEEDS
1578	842300	R	5/17/2024	SPHERO, INC.	3,594.27	Computer Science Grant Tech Supplies
1579	842302	R	5/17/2024	STAPLES ADVANTAGE	18.14	Binding Machine - Bre M.
1580	842302	R	5/17/2024	STAPLES ADVANTAGE	36.03	Binding Machine - Bre M.
1581	842302	R	5/17/2024	STAPLES ADVANTAGE	19.53	april's last order
1582	842302	R	5/17/2024	STAPLES ADVANTAGE	252.31	Binding Machine - Bre M.
1583	842302	R	5/17/2024	STAPLES ADVANTAGE	172.97	FINANCE - TONER
1584	842302	R	5/17/2024	STAPLES ADVANTAGE	96.99	STAGES AND ALL SCHOOL PLAY
1585	842302	R	5/17/2024	STAPLES ADVANTAGE	1,025.98	ton
1586	842302	R	5/17/2024	STAPLES ADVANTAGE	127.44	RMS - Office
1587	842303	R	5/17/2024	THE RETROFIT COMPANIES, INC	320.00	Blanket PO - Retrofit Environmental (Hazardous Waste
1588	842303	R	5/17/2024	THE RETROFIT COMPANIES, INC	405.00	Blanket PO - Retrofit Environmental (Hazardous Waste
1589	842304	R	5/17/2024	TYLER TECHNOLOGIES INC	410.00	Web based Software for Transportation for Tyler Tech
1590	842304	R	5/17/2024	TYLER TECHNOLOGIES INC	410.00	Web based Software for Transportation for Tyler Tech
1591	842305	R	5/17/2024	UHL COMPANY	879.00	Fair PL - Jace is offline. Without an operational jace,
1592	842306	R	5/17/2024	UNITED SCOPE LLC	16,115.25	Compensatory order Science microscopes
1593	842307	R	5/17/2024	VERIZON WIRELESS	45.02	AHS & CHS ONLINE TICKETING
1594	842307	R	5/17/2024	VERIZON WIRELESS	45.02	AHS & CHS ONLINE TICKETING
1595	842308	R	5/17/2024	D.S. ERICKSON & ASSOCIATES, PLLC	510.80	Payroll accrual
1596	842309	R	5/17/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
1597	842310	R	5/17/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1598	842311	R	5/17/2024	GREATER TWIN CITIES UNITED WAY	355.00	Payroll accrual
1599	842311	R	5/17/2024	GREATER TWIN CITIES UNITED WAY	3.00	Payroll accrual
1600	842311	R	5/17/2024	GREATER TWIN CITIES UNITED WAY	40.00	Payroll accrual
1601	842312	S	5/17/2024	MESSERLI & KRAMER	557.99	Payroll accrual
1602	842313	S	5/17/2024	MESSERLI & KRAMER	646.06	Payroll accrual
1603	842314	S	5/17/2024	MESSERLI & KRAMER	387.91	Payroll accrual
1604	842315	S	5/17/2024	MESSERLI & KRAMER	4.26	Payroll accrual
1605	842316	S	5/17/2024	MESSERLI & KRAMER	429.94	Payroll accrual
1606	842317	S	5/17/2024	MESSERLI & KRAMER	150.65	Payroll accrual
1607	842318	R	5/17/2024	MN CHILD SUPPORT PAYMENT CTR	7,842.62	Payroll accrual
1608	842318	R	5/17/2024	MN CHILD SUPPORT PAYMENT CTR	311.02	Payroll accrual
1609	842318	R	5/17/2024	MN CHILD SUPPORT PAYMENT CTR	346.09	Payroll accrual
1610	842319	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	17.55	Payroll accrual
1611	842319	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	19.45	Payroll accrual
1612	842320	R	5/17/2024	STEWART, ZLIMEN & JUNGERS, LTD.	270.88	Payroll accrual
1613	842321	R	5/17/2024	TRUST POINT INC.	24,756.12	Payroll accrual
1614	842321	R	5/17/2024	TRUST POINT INC.	1,258.42	Payroll accrual
1615	842321	R	5/17/2024	TRUST POINT INC.	1,439.91	Payroll accrual
1616	842321	R	5/17/2024	TRUST POINT INC.	0.00	Payroll accrual
1617	842321	R	5/17/2024	TRUST POINT INC.	76.72	Payroll accrual
1618	842322	R	5/17/2024	WI SCTF	13.85	Payroll accrual
1619	842323	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	40.86	Payroll accrual
1620	842323	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	1,617.48	Payroll accrual
1621	842323	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1622	842323	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	732.89	Payroll accrual
1623	842323	R	5/17/2024	SCHOOL SERVICE EMPLOYEES	1,758.90	Payroll accrual
1624	842324	R	5/17/2024	+ DRIVING SCHOONORTH, INC.	100.00	PARTIAL PAYMENT FOR DRIVERS ED FROM RAK FUNDS FOR STUDENT
1625	842325	R	5/17/2024	BENEFITFOCUS.COM, INC	499.14	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
1626	842327	R	5/17/2024	BLAZERWORKS	6,526.79	SERVICE DATES: 4/29/2024 - 5/3/2024 FOR JOSHUA COLESTOCK,
1627	842327	R	5/17/2024	BLAZERWORKS	2,340.48	SERVICE DATES: 4/29/2024 - 5/3/2024 FOR JOSHUA COLESTOCK,
1628	842327	R	5/17/2024	BLAZERWORKS	10,217.50	SERVICE DATES: 4/29/2024 - 5/3/2024 FOR JOSHUA COLESTOCK,
1629	842327	R	5/17/2024	BLAZERWORKS	6,511.72	SERVICE DATES: 4/22/2024 - 4/26/2024 FOR JOSHUA COLESTOCK,
1630	842327	R	5/17/2024	BLAZERWORKS	2,551.16	SERVICE DATES: 4/22/2024 - 4/26/2024 FOR JOSHUA COLESTOCK,
1631	842327	R	5/17/2024	BLAZERWORKS	7,597.00	SERVICE DATES: 4/22/2024 - 4/26/2024 FOR JOSHUA COLESTOCK,
1632	842328	R	5/17/2024	BrightWorks	120.00	2023-24 HOMESCHOOL LIASON NETWORK - REGISTRATION FEE FOR
1633	842329	R	5/17/2024	BSN SPORTS, LLC	6,899.93	PILLARS WRAP - INSTALL AND TRAVEL
1634	842330	R	5/17/2024	BUSBY, TREVOR	147.00	BOYS LACROSSE OFFICIAL - VARSITY/JV
1635	842331	R	5/17/2024	CARLSON, JONATHAN	86.00	BOYS LACROSSE OFFICIAL - VARSITY
1636	842332	R	5/17/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	708.06	SEA-OLSON - CURRENT GAS CHARGES - FOR MOST OF APRIL 2024 -
1637	842332	R	5/17/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	3,843.55	SMS - CURRENT GAS CHARGES - FOR MOST OF APRIL 2024 -
1638	842333	R	5/17/2024	CITY OF ST LOUIS PARK	270.00	WESTWOOD HILLS NATURE CENTER PROGRAMS MAY 30, 2023 - PERMIT
1639	842334	R	5/17/2024	DEARLY, JERRY	800.00	HOST FOR AMERICAN INDIAN ED POW WOW
1640	842335	R	5/17/2024	DELGADO, AFTON	300.00	HEAD FEMALE DANCER FOR AMERICAN INDIAN ED POW WOW
1641	842336	R	5/17/2024	DUNKLEY, BUSTER	800.00	DRUM LESSONS FOR AMERICAN INDIAN ED. 2/29, 3/21, 4/4, 4/18
1642	842337	R	5/17/2024	ECKROTH MUSIC CO	107.76	INSTRUMENT REPAIRS
1643	842338	R	5/17/2024	ENGELKING, JAMES JR	86.00	VARSIY GIRLS LACROSSE OFFICIAL
1644	842339	R	5/17/2024	FROEMMING, ELIZABETH	60.00	AP TEST REFUND FOR STUDENT AVA FROEMMING - PAID TWICE
1645	842340	R	5/17/2024	FRONTLINE TECHNOLOGIES GROUP LLC	695.00	EMPLOYEE EVALUATION CERTIFICATION TRAINING FOR ANH TRAN
1646	842341	R	5/17/2024	GAVIC, MARK	77.00	SOFTBALL OFFICIAL - VARSITY
1647	842342	R	5/17/2024	GELMO, IBSAA	147.00	JV/V GIRLS LACROSSE OFFICIAL
1648	842343	R	5/17/2024	GROTH MUSIC CO	11.25	SUPPLIES FOR KIRSTEN GRIEBENOW
1649	842344	R	5/17/2024	HELEY, DUNCAN & MELANDER, PLLP	2,383.33	MEDIATION SERVICES THROUGH FEBRUARY 29, 2024
1650	842345	R	5/17/2024	HINDSLEY, CHEYENNE	800.00	DANCE LESSONS FOR AMERICAN INDIAN ED. 3/7, 3/21, 4/4, &
1651	842346	R	5/17/2024	HUNT, RYLEE	86.00	BOYS LACROSSE OFFICIAL - VARSITY
1652	842347	R	5/17/2024	INTERNATIONAL WOLF CENTER	1,500.00	GROUP OVERNIGHT PLUS PROGRAM
1653	842348	R	5/17/2024	LAKEVILLE NORTH HIGH SCHOOL	100.00	BOYS TENNIS ENTRY FEE
1654	842349	R	5/17/2024	MINNETONKA AREA SCHOOLS ECFE	550.00	HUG HOME VISITS & LITERACY EVENTS IN JAN 2024 ISD 276
1655	842350	R	5/17/2024	OSSEO AREA SCHOOLS	5,805.90	REIMBURSE TITLE 1 SERVICES - ROBBINSDALE AREA SCHOOLS
1656	842351	R	5/17/2024	ISD#284 WAYZATA AREA SCHOOLS ECFE	315.00	HUG HOME VISITS DURING DECEMBER 2023 WITHIN ISD 284
1657	842352	R	5/17/2024	JONES, RACHEL	129.00	ACCOMPANY PMS SOLA VOCE AT BOARD MEETING
1658	842353	R	5/17/2024	JOSTENS INC	1,065.61	JOSTENS - ITEM #76-0051E PREMIER PLAQUE 6x8 BLACK
1659	842354	R	5/17/2024	LINDAMOOD-BELL LEARNING PROCESSES	4,213.50	26.5 INSTRUCTION SESSIONS
1660	842355	R	5/17/2024	LOESCH, CASEY	147.00	BOYS LACROSSE OFFICIAL - JV/VARSITY
1661	842356	R	5/17/2024	MEDIATION CENTER, INC.	14,250.00	RAS COLLABORATIVE PROBLEM-SOLVING PROJECT - PHASE I,
1662	842357	R	5/17/2024	MILLER, TODD	77.00	SOFTBALL - VARSITY UMPIRE
1663	842358	R	5/17/2024	MINNETONKA TENNIS CLUB	547.32	BOYS TENNIS COURT RENTAL
1664	842359	R	5/17/2024	MINNESOTA HISTORICAL SOCIETY	572.00	FORT SMELLING SCHOOL / YOUTH FIELD TRIP 5/2
1665	842360	R	5/17/2024	MN SECRETARY OF STATE - NOTARY	120.00	NOTARY COMMISSION - NEW APPOINTMENT - ANNE NYSTROM
1666	842361	R	5/17/2024	NYSTROM PUBLISHING COMPANY	11,603.12	SPRING 2024 NEWSLETTER
1667	842362	R	5/17/2024	OLSON, ALEXANDER	85.00	JV BASEBALL OFFICIAL
1668	842362	R	5/17/2024	OLSON, ALEXANDER	85.00	JV BASEBALL OFFICIAL
1669	842362	R	5/17/2024	OLSON, ALEXANDER	85.00	JV BASEBALL OFFICIAL
1670	842363	R	5/17/2024	PEICK, JOHN	77.00	SOFTBALL - JV UMPIRE
1671	842364	R	5/17/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,799.55	MAIL MACHINE LEASE - 3/30/24 - 6/26/24
1672	842365	R	5/17/2024	PLYMOUTH COMMUNITY CENTER	265.00	FIELDHOUSE RENTAL - BOYS LACROSSE
1673	842366	R	5/17/2024	POWERS, DAVID	77.00	V SOFTBALL OFFICIAL
1674	842367	R	5/17/2024	RED CEDAR CONSULTING, LLC	1,980.70	SERVICES APRIL 23, 2024 - MAY 2, 2024
1675	842368	R	5/17/2024	REYNOLDS, SHANNON	42.50	BASEBALL - B SQUAD - UMPIRE - COOPER VS. EDISON - GAME
1676	842369	R	5/17/2024	ROBERT THOMAS CPA, LLC	2,500.00	GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS SERIES
1677	842370	R	5/17/2024	RYDIN DECAL	692.61	MLE PARENT PICK-UP 2024-2025
1678	842371	R	5/17/2024	SANCHEZ, LAURA	97.00	AP TEST REFUND FOR STUDENT SOFIA SANCHEZ - PAID TWICE
1679	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	9.95	HOT WIRES CABLE INSTRUMENT 15FT
1680	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	34.85	LUDWIG RAWHIDE CHIME Mallet #2
1681	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	263.20	SUPPLIES NEILL WAHLIN
1682	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS FOREST
1683	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	115.00	INSTRUMENT REPAIRS FOREST
1684	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	143.87	SUPPLIES RACHEL SKUNES
1685	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	94.00	INSTRUMENT REPAIRS CHS
1686	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	84.00	INSTRUMENT REPAIRS CHS
1687	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS RMS
1688	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS RMS
1689	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	182.00	INSTRUMENT REPAIRS RMS
1690	842373	R	5/17/2024	SCHMITT MUSIC COMPANY	147.00	INSTRUMENT REPAIRS RMS
1691	842374	R	5/17/2024	SCHWALBACH, MATTHEW	86.00	BOYS LACROSSE OFFICIAL - VARSITY
1692	842375	R	5/17/2024	SCOTT, ROBERT JR	66.00	PI ADAPTED OFFICIAL - SOFTBALL
1693	842376	R	5/17/2024	SHEETZ, TERRY	100.00	TUNE BOSTON GRAND - COOPER
1694	842377	R	5/17/2024	SHERIDAN, SEAVERT	1,000.00	DRUM LESSONS FOR AMERICAN INDIAN ED. 3/7, 3/14, 3/21, 4/4,
1695	842378	R	5/17/2024	STEGMAN, PHILLIP	85.00	BASEBALL OFFICIAL - B TEAM
1696	842379	R	5/17/2024	STURGES, SHANE	66.00	PI ADAPTED OFFICIAL - SOFTBALL
1697	842380	R	5/17/2024	SUPERIOR FORD INC	902.78	2019 FORD TRANSIT SERVICE (VIN-9789)
1698	842381	R	5/17/2024	TELETEACHERS, INCL	16,467.00	SPED TEACHERS - KELLI NEUBAUER & EMILY BLAKE
1699	842382	R	5/17/2024	THE CENTER FOR CULTURALLY RESPONSIVE TEACHING	2,500.00	IN PERSON: INSTRUCTIONAL SUPPORT & DEVELOPMENT CYCLE
1700	842383	R	5/17/2024	THE MODERN CLASSROOMS PROJECT, INC	25,000.00	ISP - IMPLEMENTATION SUPPORT PACKAGE - WRAP-AROUND SUPPORT
1701	842384	R	5/17/2024	THOMPSON-HILL, JOVAN	216.00	TRACK MEET OFFICIAL - STARTER & SHELLS
1702	842385	R	5/17/2024	THREE RIVERS PARK DISTRICT	91.87	DROPOFF ELM CREEK PLAY AREA - 5TH GRADE RSI 6/3/24
1703	842386	R	5/17/2024	UNITED STATES TREASURY	50,140.86	CALCULATION OF ARBITRAGE - GENERAL OBLIGATION FACILITIES
1704	842387	R	5/17/2024	VAN HOUSE, DAVID	75.00	JV SOFTBALL OFFICIAL
1705	842388	R	5/17/2024	VANA, SOLOMON	85.00	VARSIY BASEBALL OFFICIAL
1706	842389	R	5/17/2024	WILSON, TYLER	86.00	GIRLS LACROSSE - VARSITY OFFICIAL
1707	842390	R	5/17/2024	YPSCA	4,000.00	MATCHING FUNDS FOR YOUNG PEOPLE'S CONCERT ATTENDED BY
1708	202300557	W	5/17/2024	COMMISSIONER OF REVENUE REF #	1.77	Payroll accrual
1709	202300557	W	5/17/2024	COMMISSIONER OF REVENUE REF #	18.00	Payroll accrual
1710	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
1711	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	27.79	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1712	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	26.49	Payroll accrual
1713	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	33.73	Payroll accrual
1714	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	6.19	Payroll accrual
1715	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	7.89	Payroll accrual
1716	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	26.49	Payroll accrual
1717	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	33.73	Payroll accrual
1718	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	6.19	Payroll accrual
1719	202300558	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	7.89	Payroll accrual
1720	202300559	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	27.77	Payroll accrual
1721	202300559	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	35.36	Payroll accrual
1722	202300559	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	32.04	Payroll accrual
1723	202300559	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	40.80	Payroll accrual
1724	202300560	W	5/17/2024	COMMISSIONER OF REVENUE REF #	28.12	Payroll accrual
1725	202300560	W	5/17/2024	COMMISSIONER OF REVENUE REF #	71.79	Payroll accrual
1726	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	51.70	Payroll accrual
1727	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	113.35	Payroll accrual
1728	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	49.14	Payroll accrual
1729	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	134.69	Payroll accrual
1730	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	11.49	Payroll accrual
1731	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	31.50	Payroll accrual
1732	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	49.14	Payroll accrual
1733	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	134.69	Payroll accrual
1734	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	11.49	Payroll accrual
1735	202300561	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	31.50	Payroll accrual
1736	202300562	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	51.52	Payroll accrual
1737	202300562	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	141.20	Payroll accrual
1738	202300562	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	59.44	Payroll accrual
1739	202300562	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	162.93	Payroll accrual
1740	202300564	W	5/17/2024	COMMISSIONER OF REVENUE REF #	184.63	Payroll accrual
1741	202300565	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	495.75	Payroll accrual
1742	202300565	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	298.84	Payroll accrual
1743	202300565	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	69.89	Payroll accrual
1744	202300565	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	298.84	Payroll accrual
1745	202300565	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	69.89	Payroll accrual
1746	202300566	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	313.30	Payroll accrual
1747	202300566	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	361.50	Payroll accrual
1748	202300567	W	5/17/2024	COMMISSIONER OF REVENUE REF #	16.31	Payroll accrual
1749	202300568	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	24.52	Payroll accrual
1750	202300568	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	69.73	Payroll accrual
1751	202300568	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	16.31	Payroll accrual
1752	202300568	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	69.73	Payroll accrual
1753	202300568	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	16.31	Payroll accrual
1754	202300569	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	87.16	Payroll accrual
1755	202300569	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	98.41	Payroll accrual
1756	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	230,640.50	Payroll accrual
1757	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	3,329.88	Payroll accrual
1758	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	13,607.22	Payroll accrual
1759	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	185.84	Payroll accrual
1760	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	1,062.50	Payroll accrual
1761	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	3,590.60	Payroll accrual
1762	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
1763	202300575	W	5/17/2024	COMMISSIONER OF REVENUE REF #	102.40	Payroll accrual
1764	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	22,777.59	Payroll accrual
1765	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	262.23	Payroll accrual
1766	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	832.93	Payroll accrual
1767	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
1768	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	475,452.54	Payroll accrual
1769	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	5,469.80	Payroll accrual
1770	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	25,238.68	Payroll accrual
1771	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	362.54	Payroll accrual
1772	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	2,216.00	Payroll accrual
1773	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	354,648.31	Payroll accrual
1774	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	7,915.38	Payroll accrual
1775	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	25,324.17	Payroll accrual
1776	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	401.01	Payroll accrual
1777	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	1,485.39	Payroll accrual
1778	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	82,941.81	Payroll accrual
1779	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	1,851.24	Payroll accrual
1780	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	5,922.61	Payroll accrual
1781	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	93.78	Payroll accrual
1782	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	347.40	Payroll accrual
1783	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	354,648.31	Payroll accrual
1784	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	7,915.38	Payroll accrual
1785	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	25,324.17	Payroll accrual
1786	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	401.01	Payroll accrual
1787	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	1,485.39	Payroll accrual
1788	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	82,941.81	Payroll accrual
1789	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	1,851.24	Payroll accrual
1790	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	5,922.61	Payroll accrual
1791	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	93.78	Payroll accrual
1792	202300576	W	5/17/2024	INTERNAL REVENUE SERVICE REF #	347.40	Payroll accrual
1793	202300577	W	5/17/2024	MN DEPARTMENT OF REVENUE	1,553.07	Payroll accrual
1794	202300578	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
1795	202300578	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	295,876.58	Payroll accrual
1796	202300578	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	6,788.88	Payroll accrual
1797	202300578	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
1798	202300578	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	334,054.14	Payroll accrual
1799	202300578	W	5/17/2024	MN TEACHERS RETIREMENT ASSOC	7,664.86	Payroll accrual
1800	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1801	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual

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1802	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1803	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	106,688.91	Payroll accrual
1804	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,725.50	Payroll accrual
1805	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	19,529.51	Payroll accrual
1806	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	410.72	Payroll accrual
1807	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,567.92	Payroll accrual
1808	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1809	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1810	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1811	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	123,102.89	Payroll accrual
1812	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,913.95	Payroll accrual
1813	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	22,534.07	Payroll accrual
1814	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	473.90	Payroll accrual
1815	202300579	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,809.15	Payroll accrual
1816	202300580	W	5/17/2024	AVIBEN	11,981.82	Payroll accrual
1817	202300580	W	5/17/2024	AVIBEN	110.00	Payroll accrual
1818	202300580	W	5/17/2024	AVIBEN	315.02	Payroll accrual
1819	202300580	W	5/17/2024	AVIBEN	720.00	Payroll accrual
1820	202300580	W	5/17/2024	AVIBEN	2,417.10	Payroll accrual
1821	202300580	W	5/17/2024	AVIBEN	225.00	Payroll accrual
1822	202300580	W	5/17/2024	AVIBEN	10,977.53	Payroll accrual
1823	202300580	W	5/17/2024	AVIBEN	475.79	Payroll accrual
1824	202300580	W	5/17/2024	AVIBEN	2,729.57	Payroll accrual
1825	202300580	W	5/17/2024	AVIBEN	80.00	Payroll accrual
1826	202300580	W	5/17/2024	AVIBEN	78.00	Payroll accrual
1827	202300580	W	5/17/2024	AVIBEN	0.00	Payroll accrual
1828	202300580	W	5/17/2024	AVIBEN	6,706.00	Payroll accrual
1829	202300580	W	5/17/2024	AVIBEN	150.00	Payroll accrual
1830	202300580	W	5/17/2024	AVIBEN	2,010.00	Payroll accrual
1831	202300580	W	5/17/2024	AVIBEN	24,896.34	Payroll accrual
1832	202300580	W	5/17/2024	AVIBEN	1,108.33	Payroll accrual
1833	202300580	W	5/17/2024	AVIBEN	1,181.86	Payroll accrual
1834	202300580	W	5/17/2024	AVIBEN	5,451.72	Payroll accrual
1835	202300580	W	5/17/2024	AVIBEN	50.00	Payroll accrual
1836	202300580	W	5/17/2024	AVIBEN	11,836.66	Payroll accrual
1837	202300580	W	5/17/2024	AVIBEN	200.00	Payroll accrual
1838	202300580	W	5/17/2024	AVIBEN	30.00	Payroll accrual
1839	202300580	W	5/17/2024	AVIBEN	50.00	Payroll accrual
1840	202300580	W	5/17/2024	AVIBEN	2,308.00	Payroll accrual
1841	202300580	W	5/17/2024	AVIBEN	100.00	Payroll accrual
1842	202300580	W	5/17/2024	AVIBEN	9,683.16	Payroll accrual
1843	202300580	W	5/17/2024	AVIBEN	75.00	Payroll accrual
1844	202300580	W	5/17/2024	AVIBEN	145.00	Payroll accrual
1845	202300580	W	5/17/2024	AVIBEN	3,840.10	Payroll accrual
1846	202300580	W	5/17/2024	AVIBEN	109.00	Payroll accrual
1847	202300580	W	5/17/2024	AVIBEN	525.00	Payroll accrual
1848	202300580	W	5/17/2024	AVIBEN	2,599.87	Payroll accrual
1849	202300580	W	5/17/2024	AVIBEN	15,864.21	Payroll accrual
1850	202300580	W	5/17/2024	AVIBEN	28.95	Payroll accrual
1851	202300580	W	5/17/2024	AVIBEN	310.00	Payroll accrual
1852	202300580	W	5/17/2024	AVIBEN	200.00	Payroll accrual
1853	202300580	W	5/17/2024	AVIBEN	9,614.25	Payroll accrual
1854	202300580	W	5/17/2024	AVIBEN	762.18	Payroll accrual
1855	202300580	W	5/17/2024	AVIBEN	75.00	Payroll accrual
1856	202300580	W	5/17/2024	AVIBEN	1,611.25	Payroll accrual
1857	202300580	W	5/17/2024	AVIBEN	11,143.61	Payroll accrual
1858	202300580	W	5/17/2024	AVIBEN	630.92	Payroll accrual
1859	202300580	W	5/17/2024	AVIBEN	1,170.00	Payroll accrual
1860	202300580	W	5/17/2024	AVIBEN	7,684.79	Payroll accrual
1861	202300580	W	5/17/2024	AVIBEN	500.00	Payroll accrual
1862	202300580	W	5/17/2024	AVIBEN	2,826.92	Payroll accrual
1863	202300580	W	5/17/2024	AVIBEN	248.42	Payroll accrual
1864	202300580	W	5/17/2024	AVIBEN	192.38	Payroll accrual
1865	202300580	W	5/17/2024	AVIBEN	145.84	Payroll accrual
1866	202300580	W	5/17/2024	AVIBEN	4,812.23	Payroll accrual
1867	202300580	W	5/17/2024	AVIBEN	248.42	Payroll accrual
1868	202300580	W	5/17/2024	AVIBEN	359.28	Payroll accrual
1869	202300580	W	5/17/2024	AVIBEN	2,064.05	Payroll accrual
1870	202300580	W	5/17/2024	AVIBEN	190.92	Payroll accrual
1871	202300580	W	5/17/2024	AVIBEN	3,660.41	Payroll accrual
1872	202300580	W	5/17/2024	AVIBEN	123.96	Payroll accrual
1873	202300580	W	5/17/2024	AVIBEN	305.42	Payroll accrual
1874	202300580	W	5/17/2024	AVIBEN	963.92	Payroll accrual
1875	202300580	W	5/17/2024	AVIBEN	21.67	Payroll accrual
1876	202300580	W	5/17/2024	AVIBEN	27.09	Payroll accrual
1877	202300580	W	5/17/2024	AVIBEN	2,841.36	Payroll accrual
1878	202300580	W	5/17/2024	AVIBEN	382.90	Payroll accrual
1879	202300580	W	5/17/2024	AVIBEN	361.52	Payroll accrual
1880	202300580	W	5/17/2024	AVIBEN	628.25	Payroll accrual
1881	202300580	W	5/17/2024	AVIBEN	1,581.28	Payroll accrual
1882	202300580	W	5/17/2024	AVIBEN	28.95	Payroll accrual
1883	202300580	W	5/17/2024	AVIBEN	27.09	Payroll accrual
1884	202300580	W	5/17/2024	AVIBEN	54.18	Payroll accrual
1885	202300580	W	5/17/2024	AVIBEN	2,541.40	Payroll accrual
1886	202300580	W	5/17/2024	AVIBEN	416.27	Payroll accrual
1887	202300580	W	5/17/2024	AVIBEN	27.09	Payroll accrual
1888	202300580	W	5/17/2024	AVIBEN	368.43	Payroll accrual
1889	202300580	W	5/17/2024	AVIBEN	2,058.69	Payroll accrual
1890	202300580	W	5/17/2024	AVIBEN	275.47	Payroll accrual
1891	202300580	W	5/17/2024	AVIBEN	2,018.94	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1892	202300580	W	5/17/2024	AVIBEN	27.09	Payroll accrual
1893	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	8,259.48	Payroll accrual
1894	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
1895	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
1896	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
1897	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	14,903.88	Payroll accrual
1898	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
1899	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	640.93	Payroll accrual
1900	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
1901	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	1,368.55	Payroll accrual
1902	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	44.64	Payroll accrual
1903	202300581	W	5/17/2024	ISD#281: FLEX BENEFITS	9.31	Payroll accrual
1904	202300582	W	5/17/2024	AMERIFLEX	38,937.75	Payroll accrual
1905	202300582	W	5/17/2024	AMERIFLEX	598.52	Payroll accrual
1906	202300582	W	5/17/2024	AMERIFLEX	2,013.28	Payroll accrual
1907	202300582	W	5/17/2024	AMERIFLEX	269.24	Payroll accrual
1908	202300582	W	5/17/2024	AMERIFLEX	390.40	Payroll accrual
1909	202300582	W	5/17/2024	AMERIFLEX	11,889.87	Payroll accrual
1910	202300582	W	5/17/2024	AMERIFLEX	232.51	Payroll accrual
1911	202300582	W	5/17/2024	AMERIFLEX	886.88	Payroll accrual
1912	202300582	W	5/17/2024	AMERIFLEX	38.12	Payroll accrual
1913	202300582	W	5/17/2024	AMERIFLEX	67.78	Payroll accrual
1914	202300584	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-365.80	PERA CREDIT MEMO #175294 & #175305
1915	202300584	W	5/17/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-593.86	PERA CREDIT MEMO #175294 & #175305
1916	232400991	A	5/17/2024	ROBB FEDERATION OF TEACHERS	4,546.54	Payroll accrual
1917	232400991	A	5/17/2024	ROBB FEDERATION OF TEACHERS	282.55	Payroll accrual
1918	232400991	A	5/17/2024	ROBB FEDERATION OF TEACHERS	1,727.80	Payroll accrual
1919	232400991	A	5/17/2024	ROBB FEDERATION OF TEACHERS	95.20	Payroll accrual
1920	232400991	A	5/17/2024	ROBB FEDERATION OF TEACHERS	42,146.47	Payroll accrual
1921	232400991	A	5/17/2024	ROBB FEDERATION OF TEACHERS	894.57	Payroll accrual
1922	232400992	A	5/17/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	748.44	Payroll accrual
1923	232400993	A	5/17/2024	SEVEN DREAMS FOUNDATION	688.00	Payroll accrual
1924	232400993	A	5/17/2024	SEVEN DREAMS FOUNDATION	39.00	Payroll accrual
1925	232400994	A	5/17/2024	AFSCME COUNCIL 5	1,558.63	Payroll accrual
1926	232400994	A	5/17/2024	AFSCME COUNCIL 5	42.79	Payroll accrual
1927	232400994	A	5/17/2024	AFSCME COUNCIL 5	146.64	Payroll accrual
1928	232400994	A	5/17/2024	AFSCME COUNCIL 5	41.60	Payroll accrual
1929	232400995	A	5/17/2024	ALLSTREAM	2,557.45	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
1930	232400996	A	5/17/2024	BEATON, ANNE	58.00	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA -
1931	232400997	A	5/17/2024	Dreher, Patrick	116.38	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024
1932	232400997	A	5/17/2024	Dreher, Patrick	101.24	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
1933	232400998	A	5/17/2024	Elfert, Laura	12.06	MILEAGE REIMBURSEMENT: 3/7/2024 - 3/21/2024
1934	232400998	A	5/17/2024	Elfert, Laura	33.30	MILEAGE REIMBURSEMENT: 2/1/2024 - 2/29/2024
1935	232400999	A	5/17/2024	Folde, Lauren	169.85	MILEAGE REIMBURSEMENT: 3/1/2024 - 4/30/2024
1936	232401000	A	5/17/2024	GEISE, CAROLINE	61.45	CULTURE / FASHION SHOW - CUB FOODS - CUPCAKES, WATER, TOTE
1937	232401000	A	5/17/2024	GEISE, CAROLINE	30.27	CULTURE / FASHION SHOW - TARGET - CANDY
1938	232401000	A	5/17/2024	GEISE, CAROLINE	6.25	CULTURE / FASHION SHOW - DOLLAR TREE - TABLE COVERS
1939	232401001	A	5/17/2024	Hershey, Brianna	115.72	TRAVEL REIMBURSEMENT: STATE DECA CONFERENCE - MINNEAPOLIS,
1940	232401002	A	5/17/2024	HOFFMAN, KERI	25.86	MILEAGE REIMBURSEMENT: 1/10/2024 - 3/19/2024
1941	232401002	A	5/17/2024	HOFFMAN, KERI	27.47	MILEAGE REIMBURSEMENT: 2/19/24, 2/23/24, 3/22/24
1942	232401003	A	5/17/2024	Hoffman, Marissa	146.20	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA -
1943	232401004	A	5/17/2024	HOUGH, SALINEE	130.06	TRAVEL REIMBURSEMENT - BARR CONFERENCE 2024 - PALM SPRINGS,
1944	232401005	A	5/17/2024	Johnson, Becky	13.96	UNIFORM REIMBURSEMENT - PANTS
1945	232401005	A	5/17/2024	Johnson, Becky	30.59	UNIFORM REIMBURSEMENT - PANTS
1946	232401006	A	5/17/2024	LABANDZ, STEPHENIE	125.89	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/23/2024
1947	232401007	A	5/17/2024	Lustila-Siats, Stacey	91.52	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024
1948	232401008	A	5/17/2024	Norton, Rachael	254.07	TRAVEL REIMBURSEMENT: MACMH CONFERENCE - DULUTH, MN -
1949	232401009	A	5/17/2024	Ortega, Kiara	90.97	UNIFORM REIMBURSEMENT - PANTS
1950	232401010	A	5/17/2024	Ouellette-Schramm, Jennifer	287.44	TRAVEL REIMBURSEMENT: 2024 COABE NATIONAL CONFERENCE -
1951	232401011	A	5/17/2024	Preston, Tharroschia	21.94	UNIFORM REIMBURSEMENT - PANTS
1952	232401012	A	5/17/2024	RESERVE ACCOUNT-PITNEY BOWES	5,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
1953	232401013	A	5/17/2024	Swanson, SHANNON	109.42	TRAVEL REIMBURSEMENT: MINNSPRA 2024 SPRING 2 DAY CONFERENCE
1954	232401013	A	5/17/2024	Swanson, SHANNON	38.80	TRAVEL REIMBURSEMENT: NSPRA MEMBER LUNCH - MINNEAPOLIS, MN
1955	232401014	A	5/17/2024	Tisch, Lyndsey	277.63	TRAVEL REIMBURSEMENT - MACMH CONFERENCE - DULUTH, MN -
1956	232401015	A	5/17/2024	TRAN, PHUONG-ANH	18.07	REFRESHMENTS FOR WELLNESS COMMITTEE MEETING 5/9/2024
1957	232401016	A	5/17/2024	TROMBLEY, BELINDA	147.60	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024
1958	232401017	A	5/17/2024	Vistad, Chantel	42.21	MILEAGE REIMBURSEMENT: 3/4/2024 - 3/21/2024
1959	232401017	A	5/17/2024	Vistad, Chantel	56.28	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/25/2024
1960	232401018	A	5/17/2024	Westly, Melissa	69.99	UNIFORM REIMBURSEMENT - SHOES
1961	232401019	A	5/17/2024	WRITE KEYS 2 CONSULTING, LLC	4,300.00	INSTALLMENT 2 - SCHOOL BOARD COACHING, VIRTUAL SESSIONS,
1962	202300632	W	5/20/2024	AMERIFLEX	42,199.71	MAY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
1963	202300632	W	5/20/2024	AMERIFLEX	25,177.96	MAY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
1964	202300632	W	5/20/2024	AMERIFLEX	556.08	MAY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
1965	202300632	W	5/20/2024	AMERIFLEX	29,986.07	AMERIFLEX LLC 10/6-10/27/23 INVOICES
1966	202300632	W	5/20/2024	AMERIFLEX	30,076.26	AMERIFLEX LLC 8/4-8/25/23 INVOICES
1967	202300632	W	5/20/2024	AMERIFLEX	30,143.33	AMERIFLEX LLC 11/3-11/24/23 INVOICES
1968	202300632	W	5/20/2024	AMERIFLEX	38,536.29	AMERIFLEX LLC 9/1-9/29/23 INVOICES
1969	202300632	W	5/20/2024	AMERIFLEX	42,299.95	AMERIFLEX LLC 7/7-7/28/23 INVOICES
1970	202300632	W	5/20/2024	AMERIFLEX	55,509.35	AMERIFLEX LLC 12/1-12/29/23 INVOICES
1971	202300632	W	5/20/2024	AMERIFLEX	42,026.14	MAY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
1972	202300632	W	5/20/2024	AMERIFLEX	42,235.93	MAY 2024 FSA MED & DEP CARE FLEX BENEFIT WEEKLY CLAIMS
1973	232401020	A	5/21/2024	EVERSIDE HEALTH, LLC	56,820.37	CLINIC FEES - FEBRUARY 2024
1974	232401020	A	5/21/2024	EVERSIDE HEALTH, LLC	47,224.77	CLINIC FEES - MARCH 2024
1975	232401020	A	5/21/2024	EVERSIDE HEALTH, LLC	59,814.61	CLINIC FEES - APRIL 2024
1976	842391	R	5/22/2024	MINNESOTA DEPARTMENT OF HEALTH	35.00	JOSH POWELL CFPM RENEWAL
1977	842392	R	5/23/2024	CITY OF NEW HOPE	12,637.00	PERMIT FOR LTFM PLUMBING WORK AT SONNESYN ELEMENTARY SCHOOL
1978	842393	R	5/24/2024	A.J. MOORE ELECTRIC, INC.	2,400.45	WAREHOUSE NUTRITION SERVICES
1979	842393	R	5/24/2024	A.J. MOORE ELECTRIC, INC.	2,600.30	LTFM - WAREHOUSE ADD OUTLET TO RECEIVING AREA
1980	842393	R	5/24/2024	A.J. MOORE ELECTRIC, INC.	7,872.38	24-123 RAS PR 02
1981	842393	R	5/24/2024	A.J. MOORE ELECTRIC, INC.	3,354.23	RAS PR 02

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1982	842396	R	5/24/2024	KFI ENGINEERS, PC	39,028.14	Building Automation Engineering Services
1983	842396	R	5/24/2024	KFI ENGINEERS, PC	9,250.00	Building Automation Services BAS for FAIR Crystal
1984	842396	R	5/24/2024	KFI ENGINEERS, PC	20,000.00	Building Automation Services for RMS
1985	842396	R	5/24/2024	KFI ENGINEERS, PC	7,000.00	LTFM FAIR Crystal - 2025 MEP Design Services
1986	842396	R	5/24/2024	KFI ENGINEERS, PC	4,209.38	MEP Facilities Condition Assessments for LTFM
1987	842396	R	5/24/2024	KFI ENGINEERS, PC	900.00	Mechanical an Control Services for Cooper High School
1988	842396	R	5/24/2024	KFI ENGINEERS, PC	21,210.64	MEP Engineering Services - Armstrong High School LTFM MEP
1989	842396	R	5/24/2024	KFI ENGINEERS, PC	4,940.00	WAREHOUSE PHASE 2 DESIGN/EQUIPMENT
1990	842396	R	5/24/2024	KFI ENGINEERS, PC	1,490.00	SEA Olson Summer 22 - Commissioning for LTFM construction
1991	842396	R	5/24/2024	KFI ENGINEERS, PC	434.00	Proposal for Commissioning Services - Neill Elementary HVAC
1992	842396	R	5/24/2024	KFI ENGINEERS, PC	1,128.00	HVAC equipment assessment - pros services
1993	842398	R	5/24/2024	ROOF SPEC INC	1,700.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
1994	842398	R	5/24/2024	ROOF SPEC INC	1,365.11	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
1995	842398	R	5/24/2024	ROOF SPEC INC	1,479.00	Cooper High School LTFM Roofing
1996	842398	R	5/24/2024	ROOF SPEC INC	2,140.00	LTFM Roofing - Armstrong High School, proposal includes:
1997	842399	R	5/24/2024	ACADEMIC THERAPY PUBLICATIONS	848.00	Academic Therapy Publication/High Noon Books ---> Northport
1998	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- PMS
1999	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ZLE
2000	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- RSI
2001	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- FAIRPL
2002	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	90.00	Blanket PO - Adams Pest Control- CHS
2003	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NHLCL
2004	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- LVE
2005	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- BUS
2006	842402	R	5/24/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- ESC
2007	842403	R	5/24/2024	AFFINITECH, INC.	252.00	Northport - Purchase Hanwha Vision Pole mounted 4-in-1
2008	842404	R	5/24/2024	ALTA	1,715.85	GOLD, SILVER, BRONZE MEDALS FOR AWARD NIGHT
2009	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	200.00	Sump pump for CHS
2010	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	19.38	Order for Spirit-Geise
2011	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	17.99	Supplies for HHM families
2012	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	18.00	Supplies for HHM families
2013	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	13.94	Order for Spirit-Geise
2014	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	12.67	Book order for AHS
2015	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	44.94	Preschool supplies for Meadow Lake VPK
2016	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	791.88	Headphones---> RMS
2017	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	9.99	Wristbands for graduation, IB testing supplies
2018	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	69.95	Wristbands for graduation, IB testing supplies
2019	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	26.99	Wristbands for graduation, IB testing supplies
2020	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	119.87	Full Service Community Schools at Cooper High School
2021	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	73.43	Supplies for Preschool
2022	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	73.44	Supplies for Preschool
2023	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	581.82	Armstrong Media Center
2024	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	135.80	Supermileage Order for Luke Becker
2025	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	146.35	Supermileage Order for Luke Becker
2026	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	40.66	NYC Funding - money (snacks - plane) for NYC Anderson/White
2027	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	128.08	Supplies needed end of year
2028	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	97.99	Ribbons for Track and Field Day
2029	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	27.98	Graduation wristbands #2
2030	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	209.72	OFFICE SUPPLIES
2031	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	-40.66	NYC Funding - money (snacks - plane) for NYC
2032	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	31.98	Swim Supplies
2033	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	571.60	Supplies for HHM families
2034	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	571.60	Supplies for HHM families
2035	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	32.95	Supplies for End of Year party
2036	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	32.96	Supplies for End of Year party
2037	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	526.19	classroom supplies
2038	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	526.70	Books for gift for new tenured teachers
2039	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	533.04	Luxor(R) Double Sided Magnetic Whiteboard; Aluminum Frame,
2040	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	50.32	Books for gift for new tenured teachers
2041	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	29.97	RMS FS Chalk and Chill Event
2042	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	71.96	Supplies for CHS FS Chalk and Chili Day
2043	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	28.95	Book gift for new tenured teacher
2044	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	119.94	Math - B. Mueller
2045	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	53.26	Gift bags and tissue for new tenured teachers
2046	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	1,390.44	Supplies for HHM families
2047	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	1,390.43	Supplies for HHM families
2048	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	168.88	Health - Moe
2049	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	48.07	Gift bags and tissue for new tenured teachers
2050	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	311.48	Classroom gifts for new tenured teachers.
2051	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	29.99	Math - B. Mueller
2052	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	29.99	DUST COVER FOR LASERFICHE
2053	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	377.29	Freedom Schools Supplies
2054	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	60.72	Transfer belt - Anne Mack
2055	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	27.98	Ticuencoa 75ft Kindergarten Back to School Backdrop Watch
2056	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	11.88	Media order
2057	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	159.96	Noble Reference
2058	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	413.83	OT - Tracy Distel
2059	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	400.92	Miscellaneous supplies - Fourth Grade
2060	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	53.98	Allison McKay - last 2 of 7 lamps
2061	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	24.99	Name badges
2062	842414	R	5/24/2024	AMAZON CAPITAL SERVICES, INC	46.98	Tech Ed supplies, Northrop Grumman Grant, to be used this
2063	842415	R	5/24/2024	ANCHOR PAPER	309.53	Paper Order
2064	842416	R	5/24/2024	ARBOR SCIENTIFIC	241.68	Science Physics Order
2065	842417	R	5/24/2024	BORDER STATES ELECTRIC SUPPLY	283.90	PMS- SFM Orders- replace 5 lights in gym
2066	842419	R	5/24/2024	CDW GOVERNMENT	973.36	FOE and ENE Nutrition Services Printers
2067	842419	R	5/24/2024	CDW GOVERNMENT	7,988.00	Batteries for Dell Latitude 5300 - Life Extension Plan
2068	842419	R	5/24/2024	CDW GOVERNMENT	31,952.00	Batteries for Dell Latitude 5300 - Life Extension Plan
2069	842419	R	5/24/2024	CDW GOVERNMENT	108,500.00	High School Chromebook Refresh
2070	842419	R	5/24/2024	CDW GOVERNMENT	188,871.00	High School Chromebook Refresh
2071	842419	R	5/24/2024	CDW GOVERNMENT	210,066.00	High School Chromebook Refresh

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2072	842420	R	5/24/2024	COACH CLIFF'S GAGA BALL PITS LLC	1,416.00	Zachary Lane - Gaga ball pit
2073	842421	R	5/24/2024	CULLIGAN	741.24	Service call for Culligan to repair faulty water softener.
2074	842422	R	5/24/2024	FLINN SCIENTIFIC, INC.	861.34	9th Grade Science Order
2075	842423	R	5/24/2024	GAME ONE	1,750.00	POLE VAULT TOP PAD
2076	842423	R	5/24/2024	GAME ONE	1,750.00	POLE VAULT TOP PAD
2077	842423	R	5/24/2024	GAME ONE	623.33	DISCUS NET
2078	842423	R	5/24/2024	GAME ONE	623.36	DISCUS NET
2079	842424	R	5/24/2024	GOODIN COMPANY	97.34	AHS - Purchase toilet from Goodin Company for use at the
2080	842425	R	5/24/2024	JOHNSON CONTROLS INC	2,199.17	Johnson Control Chiller contract- MAY
2081	842425	R	5/24/2024	JOHNSON CONTROLS INC	2,199.17	Johnson Control Chiller contract- JUNE
2082	842426	R	5/24/2024	JOHNSON CONTROLS FIRE PROTECTION LP	330.00	JOHNSON CONTROLS- ALARM AND DETECTION
2083	842427	R	5/24/2024	MACKIN EDUCATIONAL RESOURCES	82.51	Meadow Lake 6
2084	842427	R	5/24/2024	MACKIN EDUCATIONAL RESOURCES	1,079.94	FOE Dash Robots
2085	842427	R	5/24/2024	MACKIN EDUCATIONAL RESOURCES	180.89	Meadow Lake 6
2086	842427	R	5/24/2024	MACKIN EDUCATIONAL RESOURCES	1,632.61	AHS Tech Flex
2087	842428	R	5/24/2024	MIDWEST PLAYSCAPES INC	1,713.46	Zachary Lane - Playground Reconstruction
2088	842428	R	5/24/2024	MIDWEST PLAYSCAPES INC	5,622.54	Zachary Lane - Playground Reconstruction
2089	842429	R	5/24/2024	NASCO EDUCATION LLC	314.88	Art Supplies - Nasco Education
2090	842430	R	5/24/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,200.00	AHS- SFM orders
2091	842430	R	5/24/2024	NEO ELECTRICAL SOLUTIONS, LLC	950.24	AHS- SFM Orders replace broken lights in wrestling room
2092	842431	R	5/24/2024	NOKOMIS SHOE SHOP	200.00	Blanket PO for Safety Shoes - Nokomis Shoes- JG CUSTODIAL
2093	842433	R	5/24/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,575.79	District-wide Mechanical repairs and replacements that does
2094	842433	R	5/24/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,146.14	Cooper HS Gas Leak - NMC located and repaired several gas
2095	842434	R	5/24/2024	OVERHEAD DOOR CO - NORTHLAND	631.95	Forest- SFM Orders- fix/troubleshoot fire door that failed
2096	842435	R	5/24/2024	PIONEER CRITICAL POWER	1,030.72	Noble-Replace failed block heater and starting battery in
2097	842435	R	5/24/2024	PIONEER CRITICAL POWER	877.50	Lakeview- troubleshoot generator to see why ATS is not
2098	842436	R	5/24/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
2099	842437	R	5/24/2024	PREMIUM WATERS, INC.	33.99	Water container re-fills
2100	842438	R	5/24/2024	QUICKSILVER EXPRESS COURIER	84.61	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/23 - 6/30/24
2101	842441	R	5/24/2024	RICOH USA, INC	0.15	Copier/fax for SEA Office- ADDITIONAL IMAGES
2102	842441	R	5/24/2024	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806-LEASE
2103	842441	R	5/24/2024	RICOH USA, INC	35.72	3rd FLOOR S/N #: C84331629- LEASE
2104	842441	R	5/24/2024	RICOH USA, INC	35.71	3rd FLOOR S/N #: C84331629- LEASE
2105	842441	R	5/24/2024	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487- LEASE
2106	842441	R	5/24/2024	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD- LEASE
2107	842441	R	5/24/2024	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369-
2108	842441	R	5/24/2024	RICOH USA, INC	12.44	COPY MACHINE S/N #: C26000245- ADDITIONAL IMAGES
2109	842441	R	5/24/2024	RICOH USA, INC	136.77	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369-
2110	842441	R	5/24/2024	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
2111	842441	R	5/24/2024	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER S/N #: C84384075- LEASE
2112	842442	R	5/24/2024	ROOF SPEC INC	361.00	Roof Leak Investigation - Robbinsdale Middle School
2113	842442	R	5/24/2024	ROOF SPEC INC	186.00	Roof Leak Investigation - Armstrong High School Area D
2114	842443	R	5/24/2024	RTECH SOLUTIONS	90.00	Blanket PO for iPad Repairs
2115	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	31.65	First Aid Supplies for Summer Neill Adventure Club
2116	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	54.64	First Aid Supplies for Pilgrim Lane Summer Adventure Club
2117	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	22.99	First Aid Supplies for SEA Adventure Club
2118	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	30.60	First Aid Supplies for RSI Adventure Club
2119	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	371.46	PMS Health office supplies
2120	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	42.83	MLE Health office supplies
2121	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	34.76	PMS Health office supplies
2122	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	312.91	MLE Health office supplies
2123	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	57.79	KOG Health office supplies
2124	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	-67.54	PMS Health office supplies- CREDIT INVOICE
2125	842446	R	5/24/2024	SCHOOL HEALTH CORPORATION	67.54	PMS Health office supplies
2126	842447	R	5/24/2024	SCHOOL SPECIALTY, LLC	145.11	K/1st grade ordering for 24-25
2127	842447	R	5/24/2024	SCHOOL SPECIALTY, LLC	451.80	RESTOCK - Tagboard and Tissue Paper
2128	842447	R	5/24/2024	SCHOOL SPECIALTY, LLC	332.16	RESTOCK - Tagboard and Tissue Paper
2129	842447	R	5/24/2024	SCHOOL SPECIALTY, LLC	137.60	RESTOCK - Tagboard and Tissue Paper
2130	842447	R	5/24/2024	SCHOOL SPECIALTY, LLC	137.60	RESTOCK - Tagboard and Tissue Paper
2131	842447	R	5/24/2024	SCHOOL SPECIALTY, LLC	111.60	RESTOCK - Tagboard and Tissue Paper
2132	842448	R	5/24/2024	SEED SUPPLEMENTS LLC	2,305.00	ServSafe training for Nutrition Services (Invoice-work
2133	842449	R	5/24/2024	SHRED-IT USA	273.81	BLANKET ORDER FOR SHREDDING NEEDS
2134	842450	R	5/24/2024	SKYWARD, INC.	600.00	Critical Skyward Security and OpenEdge updates required
2135	842451	R	5/24/2024	SPHERO, INC.	1,555.57	RSI Tech Flex
2136	842452	R	5/24/2024	STAGES THEATRE CO	15,839.88	FAIR/CRYSTAL - FAIR-PILGRIM LN
2137	842452	R	5/24/2024	STAGES THEATRE CO	21,874.12	FAIR/CRYSTAL - FAIR-PILGRIM LN
2138	842456	R	5/24/2024	STAPLES ADVANTAGE	82.45	Fleming - toner
2139	842456	R	5/24/2024	STAPLES ADVANTAGE	143.82	Adams - colored copy paper
2140	842456	R	5/24/2024	STAPLES ADVANTAGE	23.97	Adams - colored copy paper
2141	842456	R	5/24/2024	STAPLES ADVANTAGE	452.91	Dobitiz & Warren - toner
2142	842456	R	5/24/2024	STAPLES ADVANTAGE	12.55	FINANCE - TONER
2143	842456	R	5/24/2024	STAPLES ADVANTAGE	21,534.00	RESTOCK - Copy Paper
2144	842456	R	5/24/2024	STAPLES ADVANTAGE	22.50	Miscellaneous supplies
2145	842456	R	5/24/2024	STAPLES ADVANTAGE	52.41	Miscellaneous supplies
2146	842456	R	5/24/2024	STAPLES ADVANTAGE	1,828.97	Grade Level Printer Ink, Principal Printer Ink, 5th Grade
2147	842456	R	5/24/2024	STAPLES ADVANTAGE	38.52	Comm Ed Supplies
2148	842456	R	5/24/2024	STAPLES ADVANTAGE	19.45	Comm Ed Supplies
2149	842456	R	5/24/2024	STAPLES ADVANTAGE	19.59	Guidance - Harris
2150	842456	R	5/24/2024	STAPLES ADVANTAGE	20.29	Guidance - Harris
2151	842456	R	5/24/2024	STAPLES ADVANTAGE	77.44	Grade Level Printer Ink, Principal Printer Ink, 5th Grade
2152	842456	R	5/24/2024	STAPLES ADVANTAGE	183.98	Grade Level Printer Ink, Principal Printer Ink, 5th Grade
2153	842457	R	5/24/2024	STERICYCLE, INC	206.35	Sharps Mail-back and Pick-up (Blanket PO)- STERI SAFE OSHA
2154	842457	R	5/24/2024	STERICYCLE, INC	206.35	Sharps Mail-back and Pick-up (Blanket PO)- STERI SAFE OSHA
2155	842458	R	5/24/2024	STERLING SYSTEMS, INC.	880.00	Asbestos Abatement
2156	842459	R	5/24/2024	TEHQ LLC	5,952.50	RMS Tech Flex
2157	842460	R	5/24/2024	TRIMARK HOCKENBERGS	4,126.85	Prep Table, for Armstrong
2158	842461	R	5/24/2024	BAYFIELD FRUIT COMPANY LLC	3,145.00	APPLES SCAF
2159	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	228.59	FAIR C - SCAF LUNCH
2160	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	138.79	FAIR C - SCAF LUNCH
2161	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	189.81	RMS SCAF PRODUCE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2162	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	165.32	RMS SCAF PRODUCE
2163	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	450.70	CHS SCAF PRODUCE
2164	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	256.46	CHS SCAF PRODUCE
2165	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	205.58	AHS SCAF PRODUCE
2166	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	339.17	AHS SCAF PRODUCE
2167	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	286.40	SMS SCAF PRODUCE
2168	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	137.43	SMS SCAF PRODUCE
2169	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	367.25	PMS SCAF PRODUCE
2170	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	278.45	PMS SCAF PRODUCE
2171	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	122.60	FPLE scaf produce
2172	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	189.44	FPLE scaf produce
2173	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	104.80	FPLE scaf produce
2174	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	272.40	FPLE scaf produce
2175	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	128.35	SEA SCAF PRODUCE
2176	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	130.12	FOE SCAF PRODUCE
2177	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	54.50	FOE SCAF PRODUCE
2178	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	313.61	FOE SCAF PRODUCE
2179	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	1,122.85	FOE FFVP
2180	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	406.15	FOE FFVP
2181	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	268.08	FOE FFVP
2182	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	382.50	FOE FFVP
2183	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	468.50	FOE FFVP
2184	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	491.50	FOE FFVP
2185	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	358.40	FOE FFVP
2186	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	1,122.85	MLE FFVP
2187	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	233.45	MLE FFVP
2188	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	272.20	MLE FFVP -
2189	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	691.00	MLE FFVP -
2190	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	468.50	MLE FFVP -
2191	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	382.50	MLE FFVP -
2192	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	1,122.85	MLE FFVP -
2193	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	181.75	MLE FFVP -
2194	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	566.00	MLE FFVP -
2195	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	491.50	MLE FFVP -
2196	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	-38.25	MLE FFVP - credit
2197	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	257.32	MLE SCAF PRODUCE
2198	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	195.62	MLE SCAF PRODUCE
2199	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	364.57	MLE SCAF PRODUCE
2200	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	219.64	SOE SCAF PRODUCE
2201	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	134.03	SOE SCAF PRODUCE
2202	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	-27.25	SOE SCAF PRODUCE
2203	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	315.68	SOE FFVP
2204	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	858.65	SOE FFVP
2205	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	354.21	SOE FFVP
2206	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	363.00	LKE ffvp
2207	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	990.75	LKE ffvp
2208	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	201.06	LKE FFVP
2209	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	344.25	LKE FFVP
2210	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	421.65	LKE FFVP
2211	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	337.60	LKE FFVP
2212	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	442.35	LKE FFVP
2213	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	63.39	LKE SCAF PRODUCE
2214	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	69.19	LKE SCAF PRODUCE
2215	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	226.69	LKE SCAF PRODUCE
2216	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	257.41	NPE SCAF PRODUCE
2217	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	349.99	NPE SCAF PRODUCE
2218	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	619.35	NPE FFVP
2219	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	720.70	NPE FFVP
2220	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	360.35	NPE FFVP
2221	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	540.65	NPE FFVP
2222	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	27.25	NOE SCAF PRODUCE
2223	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	27.25	NOE SCAF PRODUCE
2224	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	27.25	NOE SCAF PRODUCE
2225	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	660.50	NOE FFVP
2226	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	109.56	NOE FFVP
2227	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	321.00	NOE FFVP
2228	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	294.90	NOE FFVP
2229	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	189.83	NOE FFVP
2230	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	858.65	NEILL FFVP
2231	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	397.58	NEILL FFVP
2232	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	433.03	NEILL FFVP
2233	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	145.33	NEILL SCAF PRODUCE
2234	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	111.97	NEILL SCAF PRODUCE
2235	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	169.33	ZLE SCAF PRODUCE
2236	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	125.02	ZLE SCAF PRODUCE
2237	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	205.40	PRODUCE SCAF RSI
2238	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	50.18	PRODUCE SCAF RSI
2239	842474	R	5/24/2024	BIX PRODUCE COMPANY, LLC	270.95	PRODUCE SCAF RSI
2240	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	331.72	BREAD - AHS
2241	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	99.96	BREAD - FPLE
2242	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	97.74	BREAD - SOE
2243	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	175.40	BREAD - RSI
2244	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	83.80	BREAD - ZLE
2245	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	92.92	BREAD - LKE
2246	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	72.38	BREAD - FAIR SCHOOL CRYSTAL
2247	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	78.72	BREAD - FOE
2248	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	101.00	BREAD - SEA
2249	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	247.80	BREAD - SMS
2250	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	217.98	BREAD - CHS
2251	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	181.00	BREAD - MLE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2252	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	149.32	BREAD - ZLE
2253	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	289.52	BREAD - AHS
2254	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	156.96	BREAD - FPLE
2255	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	99.20	BREAD - SOE
2256	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	285.30	BREAD - RSI
2257	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	207.64	BREAD - RMS
2258	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	163.72	BREAD - NOE
2259	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	205.72	BREAD - LKE
2260	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	99.12	BREAD - FAIR CRYSTAL
2261	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	147.44	BREAD - FOE
2262	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	123.00	BREAD - NEILL
2263	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	209.68	BREAD - SEA
2264	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	79.52	BREAD - NPE
2265	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	322.22	BREAD CHS
2266	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	71.40	BREAD MLE
2267	842479	R	5/24/2024	PAN-O-GOLD BAKING CO	84.60	BREAD - NOE
2268	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	-30.53	MILK SCAF - CREDIT RMS
2269	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	286.69	MILK SCAF - CHS
2270	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	347.74	MILK SCAF - CHS
2271	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	410.14	MILK SCAF - AHS
2272	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	376.20	MILK SCAF - AHS
2273	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	127.41	MILK SCAF - ZLE
2274	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	180.05	MILK SCAF - ZLE
2275	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	263.71	MILK SCAF - FPLE
2276	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	147.35	MILK SCAF - FPLE
2277	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	257.73	MILK SCAF - PMS
2278	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	249.98	MILK SCAF - PMS
2279	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	118.58	MILK SCAF - SOE
2280	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	98.23	MILK SCAF - SOE
2281	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	275.16	MILK SCAF - RSI
2282	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	425.34	MILK SCAF - RSI
2283	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	314.05	MILK SCAF - NEILL
2284	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	116.82	MILK SCAF - NOBLE
2285	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	116.82	MILK SCAF - NOBLE
2286	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	207.05	MILK SCAF - SEA
2287	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	208.20	MILK SCAF - SEA
2288	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	292.93	MILK SCAF - MLE
2289	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	198.22	MILK SCAF - MLE
2290	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	214.53	MILK SCAF - FOE
2291	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	145.06	MILK SCAF - FOE
2292	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	178.76	MILK SCAF - FAIR CRYSTAL
2293	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	158.20	MILK SCAF - FAIR CRYSTAL
2294	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	148.65	MILK SCAF - LKE
2295	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	177.87	MILK SCAF - NPE
2296	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	168.58	MILK SCAF - NPE
2297	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	159.28	MILK SCAF - LKE
2298	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	309.27	MILK SCAF - RMS
2299	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	163.36	MILK SCAF - LKE
2300	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	334.82	MILK SCAF - CHS
2301	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	247.75	MILK SCAF - CHS
2302	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	496.54	MILK SCAF - AHS
2303	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	358.48	MILK SCAF - AHS
2304	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	197.28	MILK SCAF - ZLE
2305	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	166.82	MILK SCAF - FPLE
2306	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	166.35	MILK SCAF - FPLE
2307	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	366.54	MILK SCAF - PMS
2308	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	258.81	MILK SCAF - PMS
2309	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	198.22	MILK SCAF - SOE
2310	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	127.41	MILK SCAF - SOE
2311	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	342.17	MILK SCAF - RSI
2312	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	275.16	MILK SCAF - RSI
2313	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	393.81	MILK SCAF - SMS
2314	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	344.57	MILK SCAF - NEILL
2315	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	116.82	MILK SCAF - NOBLE
2316	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	116.82	MILK SCAF - NOBLE
2317	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	167.70	MILK SCAF - SEA
2318	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	177.87	MILK SCAF - SEA
2319	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	254.88	MILK SCAF - MLE
2320	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	217.70	MILK SCAF - MLE
2321	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	213.17	MILK SCAF - FOE
2322	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	138.47	MILK SCAF - FOE
2323	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.17	MILK SCAF - FAIR CRYSTAL
2324	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	109.29	MILK SCAF - FAIR CRYSTAL
2325	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	168.11	MILK SCAF - LKE
2326	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	159.28	MILK SCAF - LKE
2327	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	290.11	MILK SCAF - NPE
2328	842489	R	5/24/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	249.41	MILK SCAF - NPE
2329	842490	R	5/24/2024	THE GOOD ACRE	175.76	AGRA GRANT
2330	842494	R	5/24/2024	TRIO SUPPLY CO	817.25	SUPPLIES AHS
2331	842494	R	5/24/2024	TRIO SUPPLY CO	211.62	SUPPLIES PLE
2332	842494	R	5/24/2024	TRIO SUPPLY CO	416.32	SUPPLIES NOE
2333	842494	R	5/24/2024	TRIO SUPPLY CO	513.62	SUPPLIES SEA
2334	842494	R	5/24/2024	TRIO SUPPLY CO	457.14	SUPPLIES PMS
2335	842494	R	5/24/2024	TRIO SUPPLY CO	153.33	SUPPLIES FOE
2336	842494	R	5/24/2024	TRIO SUPPLY CO	584.18	SUPPLIES CHS
2337	842494	R	5/24/2024	TRIO SUPPLY CO	392.76	SUPPLIES NPE
2338	842494	R	5/24/2024	TRIO SUPPLY CO	300.78	SUPPLIES LKE
2339	842494	R	5/24/2024	TRIO SUPPLY CO	299.72	SUPPLIES RSI
2340	842494	R	5/24/2024	TRIO SUPPLY CO	274.53	SUPPLIES RMS
2341	842494	R	5/24/2024	TRIO SUPPLY CO	194.02	SUPPLIES ZLE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2342	842494	R	5/24/2024	TRIO SUPPLY CO	647.37	SUPPLIES SMS
2343	842494	R	5/24/2024	TRIO SUPPLY CO	707.69	SUPPLIES AHS
2344	842494	R	5/24/2024	TRIO SUPPLY CO	329.37	SUPPLIES LIKE
2345	842494	R	5/24/2024	TRIO SUPPLY CO	98.48	SUPPLIES FPLE
2346	842494	R	5/24/2024	TRIO SUPPLY CO	616.37	SUPPLIES PMS
2347	842494	R	5/24/2024	TRIO SUPPLY CO	433.35	SUPPLIES CHS
2348	842494	R	5/24/2024	TRIO SUPPLY CO	407.50	SUPPLIES NPE
2349	842494	R	5/24/2024	TRIO SUPPLY CO	174.48	SUPPLIES FOE
2350	842494	R	5/24/2024	TRIO SUPPLY CO	387.34	SUPPLIES RMS
2351	842494	R	5/24/2024	TRIO SUPPLY CO	387.16	SUPPLIES RSI
2352	842494	R	5/24/2024	TRIO SUPPLY CO	789.95	SUPPLIES FAIR CRYSTAL
2353	842495	R	5/24/2024	TYSON PREPARED FOODS	2,633.85	Beef
2354	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-67.67	FAIR C - LUNCH
2355	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	237.16	FAIR C - LUNCH
2356	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,266.18	FAIR C - LUNCH
2357	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	330.04	FAIR C - BFK
2358	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	722.59	RMS BFK
2359	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	463.14	RMS BFK
2360	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	517.75	RMS BFK
2361	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	391.30	RMS LUNCH
2362	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,194.07	RMS LUNCH
2363	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	49.70	RMS LUNCH
2364	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,508.58	RMS LUNCH
2365	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	24.00	RMS LUNCH
2366	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,016.40	RMS LUNCH
2367	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-17.30	CHS LUNCH
2368	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	44.00	CHS LUNCH
2369	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	4,267.34	CHS LUNCH
2370	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	18.45	CHS LUNCH
2371	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,574.69	CHS LUNCH
2372	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,994.71	CHS LUNCH
2373	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,914.05	CHS LUNCH
2374	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	391.30	CHS LUNCH
2375	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	797.19	CHS BFK
2376	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,020.17	CHS BFK
2377	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	511.40	CHS BFK
2378	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,100.88	CHS BFK
2379	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	648.37	AHS BFK
2380	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	875.26	AHS BFK
2381	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,906.18	AHS BFK
2382	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	42.92	AHS BFK
2383	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	4,302.83	AHS LUNCH
2384	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	214.41	AHS LUNCH
2385	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	4,290.52	AHS LUNCH
2386	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	144.00	AHS LUNCH
2387	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	10,601.35	AHS LUNCH
2388	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	12.20	AHS LUNCH
2389	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,018.39	SMS LUNCH
2390	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	913.87	SMS LUNCH
2391	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	750.17	SMS LUNCH
2392	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	24.70	SMS LUNCH
2393	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,275.24	SMS LUNCH
2394	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,680.83	SMS LUNCH
2395	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	16.00	SMS LUNCH
2396	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-51.54	SMS BFK CREDIT
2397	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	56.27	SMS BFK
2398	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	175.90	SMS BFK
2399	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,844.17	PMS LUNCH
2400	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,363.15	PMS LUNCH
2401	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	41.95	PMS LUNCH
2402	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,299.18	PMS LUNCH
2403	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	220.62	PMS BFK
2404	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	470.68	PMS BFK
2405	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	138.64	PMS BFK
2406	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,932.11	FAIR SCHOOL LUNCH
2407	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	526.36	FAIR SCHOOL BFK
2408	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	18.45	FAIR SCHOOL BFK
2409	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	20.00	FPLE LUNCH - mistyped/short payment by 20
2410	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,552.75	FPLE LUNCH
2411	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,327.91	FPLE LUNCH
2412	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	43.45	FPLE LUNCH
2413	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,563.62	FPLE LUNCH
2414	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	8.00	FPLE LUNCH
2415	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	62.20	FPLE LUNCH
2416	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,101.55	FPLE LUNCH
2417	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	639.67	FPLE BFK
2418	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	932.89	FPLE BFK
2419	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	789.07	FPLE BFK
2420	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,229.98	FPLE BFK
2421	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-24.96	FPLE BFK
2422	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	263.72	FPLE CACFP
2423	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	309.32	FPLE CACFP
2424	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	425.43	FPLE CACFP
2425	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	246.51	FPLE CACFP
2426	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	163.98	SEA CACFP
2427	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	128.02	SEA CACFP
2428	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	414.64	SEA BFK
2429	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	568.42	SEA BFK
2430	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-14.42	SEA BFK
2431	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,514.45	SEA LUNCH

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2432	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,284.66	SEA LUNCH
2433	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-32.80	RSI LUNCH
2434	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,089.28	RSI LUNCH
2435	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	49.70	RSI LUNCH
2436	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,644.26	RSI LUNCH
2437	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,783.73	RSI LUNCH
2438	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,785.01	RSI LUNCH
2439	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	63.76	RSI CACFP
2440	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	67.33	RSI CACFP
2441	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	883.04	RSI BFK
2442	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	624.39	RSI BFK
2443	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	682.59	RSI BFK
2444	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	667.04	RSI BFK
2445	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	92.62	FOE CACFP
2446	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	288.50	FOE CACFP
2447	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	997.21	FOE BFK
2448	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,066.24	FOE BFK
2449	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	995.66	FOE BFK
2450	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,602.29	FOE LUNCH
2451	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,701.78	FOE LUNCH
2452	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,249.60	FOE LUNCH
2453	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	93.45	FOE LUNCH
2454	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,348.01	MLE LUNCH
2455	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,819.41	MLE LUNCH
2456	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	30.95	MLE LUNCH
2457	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,575.78	MLE LUNCH
2458	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,030.25	MLE BFK
2459	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,353.68	MLE BFK
2460	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,228.93	MLE BFK
2461	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	68.58	MLE CACFP
2462	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	87.46	MLE CACFP
2463	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	124.51	MLE CACFP
2464	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,820.42	SOE LUNCH
2465	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	68.20	SOE CACFP
2466	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	702.70	SOE BFK
2467	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	424.42	LKE BFK
2468	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	816.94	LKE BFK
2469	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	586.61	LKE BFK
2470	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-14.42	LKE BFK
2471	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	272.54	LKE CACFP
2472	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,142.01	LKE LUNCH
2473	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	18.45	LKE LUNCH
2474	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,364.11	LKE LUNCH
2475	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,455.18	LKE LUNCH
2476	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,059.28	NPE lunch
2477	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	18.45	NPE lunch
2478	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,518.43	NPE lunch
2479	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	30.95	NPE lunch
2480	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,884.68	NPE lunch
2481	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	844.70	NPE BFK
2482	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	888.31	NPE BFK
2483	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,354.70	NPE BFK
2484	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	657.23	NOE BFK
2485	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	146.00	NOE BFK
2486	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	523.53	NOE BFK
2487	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	836.00	NOE BFK
2488	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-200.18	NOE BFK
2489	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,029.74	NOE LUNCH
2490	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	123.78	NOE LUNCH
2491	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,221.35	NOE LUNCH
2492	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	216.13	NOE LUNCH
2493	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	313.48	NOE LUNCH
2494	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,297.30	NOE LUNCH
2495	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	30.95	NOE LUNCH
2496	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	242.18	NOE CACFP
2497	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	202.14	NOE CACFP
2498	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,902.53	NEILL LUNCH
2499	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,988.09	NEILL LUNCH
2500	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	766.46	NEILL BFK
2501	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	499.80	NEILL BFK
2502	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	208.84	NEILL CACFP
2503	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	228.12	NEILL CACFP
2504	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	190.24	ADVENTURE CLUB ZLW
2505	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	32.80	ADVENTURE CLUB ZLW
2506	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	567.23	ZLE BFK
2507	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	387.54	ZLE BFK
2508	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	1,785.76	ZLE LUNCH
2509	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	2,039.11	ZLE LUNCH
2510	842520	R	5/24/2024	UPPER LAKES FOODS, INC.	-42.82	ZLE LUNCH
2511	842521	R	5/24/2024	ABOVE THE EDGE	3,750.00	RECRUITMENT PLAN FOR ROBBINSDALE HIGH SCHOOLS 2023-2024
2512	842522	R	5/24/2024	BARTSCH, JAMES	125.00	ACCOMPANIST FOR THE SOLO ENSEMBLE AT FAIR C ON 4.25.24
2513	842523	R	5/24/2024	BLUM, NORMAN	336.65	IDEAL STUDENT AWARD WITH PLAQUE
2514	842524	R	5/24/2024	BREEZY POINT RESORT	150.00	BOYS GOLF ENTRY FEE
2515	842525	R	5/24/2024	BUDD, JOHN	66.00	PI ADAPTED OFFICIAL - SOFTBALL
2516	842526	R	5/24/2024	CENTER FOR EFFICIENT SCHOOL OPERATIONS (THE)	910.00	COMMUNICATION SUPPORT - MAILER REDESIGN
2517	842527	R	5/24/2024	CITY OF PLYMOUTH	2,135.00	PLYMOUTH ROOM 3/20 PCC & BLACK BOX THEATRE 3/21 PCC
2518	842528	R	5/24/2024	DEARLY, JERRY	200.00	HOST FOR AMERICAN INDIAN ED POW WOW
2519	842529	R	5/24/2024	DELGADO, AFTON	1,000.00	DRUM AND DANCE LESSONS CULTURE NIGHTS 3/7/24, 3/14, 3/21,
2520	842530	R	5/24/2024	DESJARLAIT, MI-ZI-WAY	500.00	ARENA DIRECTOR FOR SPRING POW WOW 4/20/24
2521	842531	R	5/24/2024	ELMQUIST, JAY	85.00	B TEAM BASEBALL OFFICIAL

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
	2522	842532	R	5/24/2024	ENBLOM, LORIE	125.00 ACCOMPANIST FOR THE SOLO ENSEMBLE AT FAIR C ON 4.25.24
	2523	842533	R	5/24/2024	FAMILYWISE SERVICES	812.50 2.25 HOUR NEAR SCIENCE ACE PRESENTATION ON 5/14/24
	2524	842534	R	5/24/2024	FEHN, JEROME	138.00 9TH SOFTBALL & B TEAM SOFTBALL OFFICIAL
	2525	842535	R	5/24/2024	FROEMMING, AVA	450.00 281 YOUTH COUNCIL MEETINGS 2023-2024 14 MEETINGS @
	2526	842536	R	5/24/2024	GBR INTERPRETING AND TRANSLATION SERVICES	120.00 INTERPRETING 2 HOURS HUG VISIT D. ORTEGA B. PARK
	2527	842537	R	5/24/2024	GILBERT, DENNIS JR	1,000.00 DRUM AND DANCE LESSONS CULTURE NIGHTS 3/7/24, 3/14, 3/21,
	2528	842537	R	5/24/2024	GILBERT, DENNIS JR	300.00 MALE SINGER FOR SPRING POW WOW
	2529	842538	R	5/24/2024	GROTH MUSIC CO	120.32 METHOD BOOKS FOR BAND
	2530	842539	R	5/24/2024	HOLMES, JONATHAN	147.00 JV/V BOYS LACROSSE OFFICIAL
	2531	842540	R	5/24/2024	HOULE, TOM	77.00 SOFTBALL - VARSITY UMPIRE
	2532	842541	R	5/24/2024	HOUSE OF NOTE, INC.	1,413.50 STRING REPAIRS FAIR CRYSTAL
	2533	842542	R	5/24/2024	HUSBANDS, SIMON	160.00 PIANO TUNING AT ARMSTRONG HS
	2534	842543	R	5/24/2024	ISD#270 HOPKINS SCHOOL DISTRICT	645.10 FY24 TITLE I SERVICES AT NOTRE DAME ACADEMY
	2535	842544	R	5/24/2024	JONES, RACHEL	258.00 REHEARSAL AND CONCERT FOR 6TH GRADE CHOIR CONCERT WITH PMS
	2536	842544	R	5/24/2024	JONES, RACHEL	516.00 REHEARSALS AND CONCERT WITH SMS \$125 PER EVENT
	2537	842545	R	5/24/2024	KEMMETMUELLER PHOTOGRAPHY INC	216.50 SOFT COVER YEARBOOK
	2538	842546	R	5/24/2024	LONDON, MATTHEW	450.00 281 YOUTH COUNCIL MEETINGS 2023-2024 14 MEETINGS @
	2539	842547	R	5/24/2024	MEDINA ENTERTAINMENT CENTER	17,699.44 COOPER PROM EVENT
	2540	842548	R	5/24/2024	MIRROR PROMOTIONS	589.19 YOUTH SUNGLASSES FOR EARLY LEARNING
	2541	842549	R	5/24/2024	MOHAMED, FATIMA	475.00 281 YOUTH COUNCIL MEETINGS 2023-2024 15 MEETINGS @
	2542	842550	R	5/24/2024	MONTGOMERY, LYNN	201.60 MN DI ARTIST CATS \$18 PER SET x 7 SETS, GLOBAL FINALS
	2543	842551	R	5/24/2024	NASHKE NATIVE GAMES	1,500.00 NASHKE GAMES WILL PROVIDE UP TO 2 HOURS OF INTERACTIVE
	2544	842553	R	5/24/2024	NATIONAL SAM INNOVATION PROJECT	4,995.00 SAM PROCESS SERVICES: TIMETRACK TECH LICENSE, TIME CHANGE
	2545	842553	R	5/24/2024	NATIONAL SAM INNOVATION PROJECT	4,995.00 SAM PROCESS SERVICES: TIMETRACK TECH LICENSE, TIME CHANGE
	2546	842554	R	5/24/2024	NICHOLS, WILLIAM	625.00 281 YOUTH COUNCIL MEETINGS 2023-2024 21 MEETINGS @
	2547	842555	R	5/24/2024	OFFICE OF MN IT SERVICES	2,988.30 APRIL 2024 LANGUAGE LINE SERVICES
	2548	842556	R	5/24/2024	OLIVER, ELLA	425.00 281 YOUTH COUNCIL MEETINGS 2023-2024 13 MEETINGS @
	2549	842557	R	5/24/2024	PAULSON, MIKE	147.00 JV/V GIRLS LACROSSE OFFICIAL
	2550	842558	R	5/24/2024	PEARSON, CRAIG	66.00 ADAPTED SOFTBALL OFFICIAL
	2551	842559	R	5/24/2024	PETROSKE, JOSEPH	86.00 VARSITY BOYS LACROSSE OFFICIAL
	2552	842560	R	5/24/2024	PREFERRED SHIPPING INC.	203.93 POSTAGE
	2553	842561	R	5/24/2024	RICKS, JAYDON	475.00 281 YOUTH COUNCIL MEETINGS 2023-2024 15 MEETINGS @
	2554	842562	R	5/24/2024	RUSH-REESE, CHARLES	425.00 281 YOUTH COUNCIL MEETINGS 2023-2024 13 MEETINGS @
	2555	842563	R	5/24/2024	RYDIN DECAL	804.96 RSI PARENT PICK-UP 2024-2025
	2556	842564	R	5/24/2024	SAATH	250.00 PROVIDING EXPOSURE TO DIFFERENT DANCE OPPORTUNITY FOR
	2557	842565	R	5/24/2024	SCHMITT MUSIC COMPANY	958.07 BACH MPC- TROMBONE & TRUMPET, VITO MPC- TENOR SAX, ALTO
	2558	842565	R	5/24/2024	SCHMITT MUSIC COMPANY	70.00 HUMES AND BERG MUTE TRUMPET STRAIGHT
	2559	842566	R	5/24/2024	SISTO, LANETTE	1,210.00 BEADING AND CREATING 1 CROWN AND 2 SASHES FOR THE POW WOW
	2560	842567	R	5/24/2024	SMIT, VIRGINIA	400.00 281 YOUTH COUNCIL MEETINGS 2023-2024 12 MEETINGS @
	2561	842568	R	5/24/2024	SOLE, JASON	5,000.00 BLACK YOUTH EMPOWERMENT SUMMIT: KEYNOTE & PANEL DISCUSSION=
	2562	842569	R	5/24/2024	STERLING TROPHY	75.00 OCTAGON CRYSTAL TROPHY
	2563	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	5,214.97 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2564	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,346.92 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2565	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	3,707.70 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2566	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	789.69 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2567	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	524.04 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2568	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	917.85 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2569	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	877.43 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2570	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	2,821.39 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2571	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	375.86 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2572	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,120.55 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2573	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	3,051.46 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2574	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,504.57 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2575	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	874.01 CHS, NEI, LKV, MLE, AHS, NOB, NOP, PMS, RMS, SMS, SON, RSI
	2576	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	-11.33 NOB & SMS- REVERSAL - MN - GOLDEN VALLEY, CITY SALES/USE
	2577	842571	R	5/24/2024	SYMMETRY ENERGY SOLUTIONS, LLC	-10.85 NOB & SMS- REVERSAL - MN - GOLDEN VALLEY, CITY SALES/USE
	2578	842572	R	5/24/2024	THAYER, KIRSTEN	480.00 VOICE LESSONS - KIRSTEN HOISETH THAYER
	2579	842573	R	5/24/2024	THOMPSON, JASON	147.00 JV/V GIRLS LACROSSE OFFICIAL
	2580	842574	R	5/24/2024	TINTES, MATTHEW	625.00 VOICE LESSONS - MATTHEW TINTES
	2581	842575	R	5/24/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	54.48 COPIER USAGE APRIL 2024
	2582	842576	R	5/24/2024	WOLVERT, TAMMY	270.00 BARRE FUSION AW-EX706C 4/4/2024 - 5/9/2024 6 PARTICIPANTS@
	2583	842577	R	5/24/2024	XCEL ENERGY	769.09 WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR THE REST OF
	2584	842578	R	5/24/2024	YOUTH FRONTIERS	3,650.00 COURAGE RETREAT
	2585	842579	R	5/24/2024	ZASTROW, JOHN	77.00 BASEBALL 9 UMPIRE
	2586	842579	R	5/24/2024	ZASTROW, JOHN	77.00 BASEBALL B TEAM UMPIRE
	2587	842580	R	5/24/2024	1ST CHOICE PEDIATRIC HOME CARE	7,804.50 NURSING SERVICES DR- FEB, 2024
	2588	842580	R	5/24/2024	1ST CHOICE PEDIATRIC HOME CARE	3,201.00 NURSING SERVICES DR- MARCH, 2024
	2589	842580	R	5/24/2024	1ST CHOICE PEDIATRIC HOME CARE	6,913.50 NURSING SERVICES DR- APRIL, 2024
	2590	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	2,475.00 NURSING FOR LVB FEB 26 - MARCH 1, 2024
	2591	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,020.50 NURSING FOR LVB MARCH 4 AND 6, 2024
	2592	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	2,196.00 NURSING FOR LVB DEC 5-8, 2024
	2593	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,560.50 NURSING FOR LVB MARCH 11-13, 2024
	2594	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,560.50 NURSING FOR LVB MARCH 18-20, 2024
	2595	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,080.00 NURSING FOR LVB APRIL 2-3, 2024
	2596	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,005.00 NURSING FOR LVB APRIL 8-9, 2024
	2597	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,560.50 NURSING FOR LVB APRIL 15-17, 2024
	2598	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,524.50 NURSING FOR LVB APRIL 22-24, 2024
	2599	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	540.00 NURSING FOR LVB APRIL 30, 2024
	2600	842583	R	5/24/2024	BAYADA HOME HEALTH CARE, INC.	1,560.50 NURSING FOR LVB MAY 6-8, 2024
	2601	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	2,156.25 NURSING SERVICES FOR EG- FEB 21-21, 2024
	2602	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	2,868.75 NURSING SERVICES FOR CW- NOV 1-10, 2023 - CORRECTED INVOICE
	2603	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	1,931.25 NURSING SERVICES FOR CW- NOV 21-30, 2023
	2604	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	2,906.25 NURSING SERVICES FOR CW- DEC 1-8, 2023
	2605	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	2,400.00 NURSING SERVICES FOR CW- DEC 11-15, 2023
	2606	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	4,462.50 NURSING SERVICES FOR CW- FEB 20-29, 2024
	2607	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	5,156.25 NURSING SERVICES FOR CW- FEB 11-22, 2024
	2608	842585	R	5/24/2024	PEDIATRIC HOME SERVICE	2,606.25 NURSING SERVICES FOR CW-MARCH 1-8, 2024
	2609	842586	R	5/24/2024	STATE OF FUN	425.00 STATE OF FUN - BOUNCE HOUSE RENTAL 5/17/24
	2610	842587	R	5/24/2024	USA INFLATABLES, INC	435.81 RENTAL OF 32" OBSTACLE COURSE ON 5/29/24
	2611	20230611	W	5/24/2024	XCEL ENERGY	21,674.30 AHS, AHS ATHLETIC COMPLEX, RMS, CHS, CHS SIGN, CHS LOT, CHS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2612	202300611	W	5/24/2024	XCEL ENERGY	18,957.72	AHS, AHS ATHLETIC COMPLEX, RMS, CHS, CHS SIGN, CHS LOT, CHS
2613	202300611	W	5/24/2024	XCEL ENERGY	15,365.52	AHS, AHS ATHLETIC COMPLEX, RMS, CHS, CHS SIGN, CHS LOT, CHS
2614	202300612	W	5/24/2024	XCEL ENERGY	9,023.14	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
2615	202300612	W	5/24/2024	XCEL ENERGY	12,983.94	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
2616	202300612	W	5/24/2024	XCEL ENERGY	13,942.67	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
2617	232401021	A	5/24/2024	AGUILAR CARRILLO, JOSE	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2618	232401022	A	5/24/2024	ALONSO REGUERA, ANA	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2619	232401023	A	5/24/2024	Berdine, Kevin	27.81	MILEAGE REIMBURSEMENT - 4/3/24 - 5/1/24
2620	232401025	A	5/24/2024	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - JAN 2024
2621	232401025	A	5/24/2024	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - FEB 2024
2622	232401025	A	5/24/2024	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - MARCH 2024
2623	232401025	A	5/24/2024	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - APRIL 2024
2624	232401026	A	5/24/2024	CALLES SIBRIAN, CLAUDIA	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2625	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	5,100.00	APRIL- TYPE III PARA SPED 4/1/24-4/15/24 AND TYPE III VAN
2626	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	46,631.06	APRIL- TYPE III PARA SPED 4/1/24-4/15/24 AND TYPE III VAN
2627	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	7,827.82	APRIL- TYPE III PARA SPED 4/1/24-4/15/24 AND TYPE III VAN
2628	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	86,739.12	APRIL- TYPE III PARA SPED 4/1/24-4/15/24 AND TYPE III VAN
2629	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	5,400.00	APRIL- TYPE III PARA SPED 4/16/24-4/30/24 AND TYPE III VAN
2630	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	51,502.61	APRIL- TYPE III PARA SPED 4/16/24-4/30/24 AND TYPE III VAN
2631	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	9,092.77	APRIL- TYPE III PARA SPED 4/16/24-4/30/24 AND TYPE III VAN
2632	232401027	A	5/24/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	111,103.42	APRIL- TYPE III PARA SPED 4/16/24-4/30/24 AND TYPE III VAN
2633	232401028	A	5/24/2024	COREAS ROSA, MARIELA	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2634	232401029	A	5/24/2024	Cotterill, Laura	14.07	MILEAGE REIMBURSEMENT - 4/29/2024
2635	232401030	A	5/24/2024	DAHL, DAVID	2,832.40	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - JAN 24,
2636	232401031	A	5/24/2024	DNIS, BRISSA	191.89	MILEAGE REIMBURSEMENT - 1/10/24 - 5/13/24
2637	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,304.27	MARCH 2024 FIELD TRIPS
2638	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	566.65	MARCH 2024 FIELD TRIPS
2639	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	487.64	MARCH 2024 FIELD TRIPS
2640	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,342.37	MARCH 2024 FIELD TRIPS
2641	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	303.08	MARCH 2024 FIELD TRIPS
2642	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,865.63	MARCH 2024 FIELD TRIPS
2643	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	901.78	MARCH 2024 FIELD TRIPS
2644	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	901.78	MARCH 2024 FIELD TRIPS
2645	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	296.60	MARCH 2024 FIELD TRIPS
2646	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	931.25	MARCH 2024 FIELD TRIPS
2647	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	304.37	MARCH 2024 FIELD TRIPS
2648	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,637.67	MARCH 2024 FIELD TRIPS
2649	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	983.70	MARCH 2024 FIELD TRIPS
2650	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	767.41	MARCH 2024 FIELD TRIPS
2651	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,121.00	MARCH 2024 FIELD TRIPS
2652	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	531.68	MARCH 2024 FIELD TRIPS
2653	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	525.85	MARCH 2024 FIELD TRIPS
2654	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	781.01	MARCH 2024 FIELD TRIPS
2655	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	714.95	MARCH 2024 FIELD TRIPS
2656	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,491.42	MARCH 2024 FIELD TRIPS
2657	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	129.52	MARCH 2024 FIELD TRIPS
2658	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,643.61	MARCH 2024 FIELD TRIPS
2659	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	402.81	MARCH 2024 FIELD TRIPS
2660	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	380.14	MARCH 2024 FIELD TRIPS
2661	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	265.52	MARCH 2024 FIELD TRIPS
2662	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	764.17	MARCH 2024 FIELD TRIPS
2663	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	341.93	MARCH 2024 FIELD TRIPS
2664	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	284.94	MARCH 2024 FIELD TRIPS
2665	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	364.60	MARCH 2024 FIELD TRIPS
2666	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	865.84	APRIL 2024 FIELD TRIPS
2667	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	150.89	APRIL 2024 FIELD TRIPS
2668	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	970.10	APRIL 2024 FIELD TRIPS
2669	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	415.76	APRIL 2024 FIELD TRIPS
2670	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	3,811.77	APRIL 2024 FIELD TRIPS
2671	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	346.47	APRIL 2024 FIELD TRIPS
2672	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	770.00	APRIL 2024 FIELD TRIPS
2673	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,418.24	APRIL 2024 FIELD TRIPS
2674	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	291.42	APRIL 2024 FIELD TRIPS
2675	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,656.56	APRIL 2024 FIELD TRIPS
2676	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	403.78	APRIL 2024 FIELD TRIPS
2677	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,534.81	APRIL 2024 FIELD TRIPS
2678	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,466.71	APRIL 2024 FIELD TRIPS
2679	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	471.45	APRIL 2024 FIELD TRIPS
2680	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	736.97	APRIL 2024 FIELD TRIPS
2681	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	5,605.63	APRIL 2024 FIELD TRIPS
2682	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,041.24	APRIL 2024 FIELD TRIPS
2683	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	4,676.97	APRIL 2024 FIELD TRIPS
2684	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	691.96	APRIL 2024 FIELD TRIPS
2685	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,338.91	APRIL 2024 FIELD TRIPS
2686	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,338.91	APRIL 2024 FIELD TRIPS
2687	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	3,981.45	APRIL 2024 FIELD TRIPS
2688	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	836.70	APRIL 2024 FIELD TRIPS
2689	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,214.90	APRIL 2024 FIELD TRIPS
2690	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	697.47	APRIL 2024 FIELD TRIPS
2691	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	603.56	APRIL 2024 FIELD TRIPS
2692	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	281.71	APRIL 2024 FIELD TRIPS
2693	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	560.71	APRIL 2024 FIELD TRIPS
2694	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	520.02	APRIL 2024 FIELD TRIPS
2695	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,897.79	APRIL 2024 FIELD TRIPS
2696	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,066.17	APRIL 2024 FIELD TRIPS
2697	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	868.43	APRIL 2024 FIELD TRIPS
2698	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	645.01	APRIL 2024 FIELD TRIPS
2699	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	599.03	APRIL 2024 FIELD TRIPS
2700	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	854.18	APRIL 2024 FIELD TRIPS
2701	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,999.79	APRIL 2024 FIELD TRIPS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2702	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	291.42	APRIL 2024 FIELD TRIPS
2703	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	182.62	APRIL 2024 FIELD TRIPS
2704	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	259.04	APRIL 2024 FIELD TRIPS
2705	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,220.73	APRIL 2024 FIELD TRIPS
2706	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,210.36	APRIL 2024 FIELD TRIPS
2707	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	734.38	APRIL 2024 FIELD TRIPS
2708	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	347.87	APRIL 2024 FIELD TRIPS
2709	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	2,567.73	APRIL 2024 FIELD TRIPS
2710	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	3,101.36	APRIL 2024 FIELD TRIPS
2711	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	578.95	APRIL 2024 FIELD TRIPS
2712	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	275.23	APRIL 2024 FIELD TRIPS
2713	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	647.60	APRIL 2024 FIELD TRIPS
2714	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	940.96	APRIL 2024 FIELD TRIPS
2715	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,131.36	APRIL 2024 FIELD TRIPS
2716	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	1,109.34	APRIL 2024 FIELD TRIPS
2717	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	420.94	APRIL 2024 FIELD TRIPS
2718	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	315.38	APRIL 2024 FIELD TRIPS
2719	232401035	A	5/24/2024	DURHAM SCHOOL SERVICES	129.52	APRIL 2024 FIELD TRIPS
2720	232401036	A	5/24/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	13,475.65	APRIL- TYPE III VAN SPED ED, TYPE III VAN PARA SPED, TYPE
2721	232401036	A	5/24/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	14,733.05	APRIL- TYPE III VAN SPED ED, TYPE III VAN PARA SPED, TYPE
2722	232401036	A	5/24/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	81,062.43	APRIL- TYPE III VAN SPED ED, TYPE III VAN PARA SPED, TYPE
2723	232401036	A	5/24/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	11,564.80	APRIL- TYPE III VAN SPED ED, TYPE III VAN PARA SPED, TYPE
2724	232401037	A	5/24/2024	Elliott, Gina	8.58	MILEAGE REIMBURSEMENT- 4/19/24
2725	232401038	A	5/24/2024	Farmer, Shamarva	36.23	SMS FULL SERVICE COMMUNITY SCHOOLS ENRICHMENT
2726	232401039	A	5/24/2024	GARCIA PASCUAL, MARIA	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2727	232401040	A	5/24/2024	HOFFMAN, STEPHEN	52.15	COSTCO SNACKS
2728	232401040	A	5/24/2024	HOFFMAN, STEPHEN	34.56	CUB FOODS- SNACKS
2729	232401040	A	5/24/2024	HOFFMAN, STEPHEN	142.83	JIMMY JOHNS- SUBS
2730	232401040	A	5/24/2024	HOFFMAN, STEPHEN	430.00	TARGET FIELD - TICKETS
2731	232401041	A	5/24/2024	INTEGRATED STUDENT TRANSPORTATION LLC	42,721.35	TYPE III VAN REG ED APRIL 2024, TYPE III VAN PARA SPED ED
2732	232401041	A	5/24/2024	INTEGRATED STUDENT TRANSPORTATION LLC	59,422.27	TYPE III VAN REG ED APRIL 2024, TYPE III VAN PARA SPED ED
2733	232401041	A	5/24/2024	INTEGRATED STUDENT TRANSPORTATION LLC	274,562.83	TYPE III VAN REG ED APRIL 2024, TYPE III VAN PARA SPED ED
2734	232401041	A	5/24/2024	INTEGRATED STUDENT TRANSPORTATION LLC	41,696.94	TYPE III VAN REG ED APRIL 2024, TYPE III VAN PARA SPED ED
2735	232401042	A	5/24/2024	Kurth, Marlene	27.66	UNIFORM REIMBURSEMENT - PANTS
2736	232401043	A	5/24/2024	MCCOURTNEY, KAREN	44.05	NUTRITION SERVICES REFUND FOR KAREN MCCOURTNEY
2737	232401044	A	5/24/2024	Mims, Kathryn	36.43	UNIFORM REIMBURSEMENT - PANTS
2738	232401045	A	5/24/2024	Ou, Qiuping	180.00	UNIFORM REIMBURSEMENT - SHOES
2739	232401046	A	5/24/2024	PACHECO CASTRO, HECTOR	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2740	232401047	A	5/24/2024	ROSE, PATRICIA	63.75	CHS IB SCHOLAR MEDALS, BLUE AND ORANGE RIBBONS , AP SCHOLAR
2741	232401048	A	5/24/2024	SAEZ CARAZO, IRENE	562.50	FINAL INTERN STIPEND - MAY AND JUNE 2024
2742	232401049	A	5/24/2024	Scherber, Deborah	10.63	REIMBURSEMENT FOR MCA TREATS
2743	232401050	A	5/24/2024	SHAIKOSKI, TIMOTHY	267.79	TRAVEL REIMBURSEMENT- NASP CONVENTION - NEW ORLEANS, LA -
2744	232401051	A	5/24/2024	SUNDELL, ELIZABETH	40.00	PROM TICKET REFUND FOR STUDENT: BODEN SUNDELL
2745	232401052	A	5/24/2024	Thillman, Susan	87.98	UNIFORM REIMBURSEMENT - SHOES & PANTS
2746	232401053	A	5/24/2024	Weilbrenner, Lisa	99.92	UNIFORM REIMBURSEMENT - PANTS
2747	232401054	A	5/24/2024	WILLIAMS, DERRICK	99.42	TRAVEL REIMBURSEMENT - MINNSPRA 2024 SPRING - STILLWATER,
2748	830753	V	5/31/2024	STALPES, GREGORY	-83.00	10 BASEBALL OFFICIAL
2749	830753	V	5/31/2024	STALPES, GREGORY	-83.00	10 BASEBALL OFFICIAL
2750	842588	R	5/31/2024	D.S. ERICKSON & ASSOCIATES, PLLC	315.96	Payroll accrual
2751	842589	R	5/31/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
2752	842590	R	5/31/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
2753	842591	R	5/31/2024	GREATER TWIN CITIES UNITED WAY	355.00	Payroll accrual
2754	842591	R	5/31/2024	GREATER TWIN CITIES UNITED WAY	3.00	Payroll accrual
2755	842591	R	5/31/2024	GREATER TWIN CITIES UNITED WAY	40.00	Payroll accrual
2756	842592	S	5/31/2024	MESSERLI & KRAMER	179.61	Payroll accrual
2757	842593	S	5/31/2024	MESSERLI & KRAMER	548.88	Payroll accrual
2758	842594	S	5/31/2024	MESSERLI & KRAMER	636.00	Payroll accrual
2759	842595	S	5/31/2024	MESSERLI & KRAMER	73.66	Payroll accrual
2760	842596	S	5/31/2024	MESSERLI & KRAMER	189.00	Payroll accrual
2761	842597	R	5/31/2024	MN CHILD SUPPORT PAYMENT CTR	7,697.54	Payroll accrual
2762	842597	R	5/31/2024	MN CHILD SUPPORT PAYMENT CTR	311.02	Payroll accrual
2763	842597	R	5/31/2024	MN CHILD SUPPORT PAYMENT CTR	346.09	Payroll accrual
2764	842598	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	17.55	Payroll accrual
2765	842598	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	19.45	Payroll accrual
2766	842599	R	5/31/2024	TRUST POINT INC.	28.37	Payroll accrual
2767	842599	R	5/31/2024	TRUST POINT INC.	25,307.78	Payroll accrual
2768	842599	R	5/31/2024	TRUST POINT INC.	1,319.32	Payroll accrual
2769	842599	R	5/31/2024	TRUST POINT INC.	1,572.29	Payroll accrual
2770	842599	R	5/31/2024	TRUST POINT INC.	0.00	Payroll accrual
2771	842599	R	5/31/2024	TRUST POINT INC.	76.72	Payroll accrual
2772	842600	R	5/31/2024	WI SCFT	13.85	Payroll accrual
2773	842601	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	40.86	Payroll accrual
2774	842601	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	1,753.04	Payroll accrual
2775	842601	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	187.50	Payroll accrual
2776	842601	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	694.48	Payroll accrual
2777	842601	R	5/31/2024	SCHOOL SERVICE EMPLOYEES	1,706.68	Payroll accrual
2778	842602	R	5/31/2024	A.M. STRUCTURAL ENGINEERING, LLC	875.00	SONNESYN RESTROOM LTFM ENGINEER FEE
2779	842603	R	5/31/2024	BUILDING CONTROLS GROUP, LLC	120,958.20	LTFM RMS-HVAC Controls Material
2780	842603	R	5/31/2024	BUILDING CONTROLS GROUP, LLC	171.86	BLANKET - CONTROLS/ MATERIAL- WAREHOUSE EXHAUST FAN
2781	842603	R	5/31/2024	BUILDING CONTROLS GROUP, LLC	268.28	BLANKET - CONTROLS/ MATERIAL- WAREHOUSE EXHAUST FAN
2782	842604	R	5/31/2024	ACADEMIC THERAPY PUBLICATIONS	1,000.00	Northport Elementary Attn: Stacy Johnson
2783	842606	R	5/31/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- CLC
2784	842606	R	5/31/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SEA
2785	842606	R	5/31/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SON
2786	842606	R	5/31/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- SMS
2787	842606	R	5/31/2024	ADAMS PEST CONTROL - MAIN	50.00	Blanket PO - Adams Pest Control- NEILL
2788	842606	R	5/31/2024	ADAMS PEST CONTROL - MAIN	75.00	Blanket PO - Adams Pest Control- RMS
2789	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	72.47	Tablecloths for Retirement Celebration
2790	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	25.99	order for Prom
2791	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	103.38	Full Service Community Schools - SMS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	62.81	NHS order
2792	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	70.86	Conference Room Supplies, Whistles (Replacing megaphones)
2793	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	60.00	Lights for overhead projectors
2794	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	26.99	Batteries
2795	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	1,006.50	Supplies for HHM families
2796	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	3,019.50	Supplies for HHM families
2797	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	91.96	Storage boxes for lending library
2798	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	42.99	Addnl Supplemental to 1212400215 for RSI Tech Flex Should
2799	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	2,035.59	Supplies for HHM Families
2800	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	2,035.59	Supplies for HHM Families
2801	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	62.90	Screws for new laptop batteries
2802	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	440.53	OFFICE SUPPLIES
2803	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	107.94	OFFICE SUPPLIES
2804	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	75.30	Kindergarten 24-25 supplies
2805	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	120.49	SOFTBALL Z SCREENS
2806	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	370.78	Art order for Art teacher
2807	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	346.17	Mystery Science
2808	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	1,084.14	Scorers tables Chair Holder
2809	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	426.09	Art Supplies
2810	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	453.49	Chair needed for office
2811	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	539.55	Sensory Items
2812	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	25.99	5th grade moving on ** STAPLES Price - 50ct for \$34.95**
2813	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	26.99	OFFICE SUPPLIES
2814	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	74.92	Warren - stamps
2815	842611	R	5/31/2024	AMAZON CAPITAL SERVICES, INC	72.91	Field Day Supplies
2816	842612	R	5/31/2024	ANCHOR PAPER	159.12	Paper Order
2817	842612	R	5/31/2024	ANCHOR PAPER	716.04	High School Commencement paper
2818	842613	R	5/31/2024	ARROWHEAD FORENSICS	292.12	Science Supplies
2819	842615	R	5/31/2024	BARNES & NOBLE INC.	606.43	Books for 9th Grade English and replacement texts for CHS
2820	842615	R	5/31/2024	BARNES & NOBLE INC.	2,265.80	Books for 9th Grade English and replacement texts for CHS
2821	842615	R	5/31/2024	BARNES & NOBLE INC.	744.80	Books for 9th Grade English and replacement texts for CHS
2822	842615	R	5/31/2024	BARNES & NOBLE INC.	2,975.85	Books for 9th Grade English and replacement texts for CHS
2823	842615	R	5/31/2024	BARNES & NOBLE INC.	2,393.21	Books for 9th Grade English and replacement texts for CHS
2824	842616	R	5/31/2024	BLICK ART MATERIALS	37.00	BLICK SUPPLIES- KING OF GRACE
2825	842616	R	5/31/2024	BLICK ART MATERIALS	32.26	BLICK SUPPLIES- KING OF GRACE
2826	842616	R	5/31/2024	BLICK ART MATERIALS	-25.54	BLICK SUPPLIES- KING OF GRACE
2827	842617	R	5/31/2024	BSN SPORTS, LLC	3,614.99	press box equipment
2828	842618	R	5/31/2024	CPI	2,424.58	Crisis Prevention Institute Training Material for July 10th
2829	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	16.56	BLANKET PO FOR CUSTODIAL SUPPLIES- CHS
2830	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	17.67	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2831	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	16.12	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2832	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	7.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2833	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	10.99	BLANKET PO FOR CUSTODIAL SUPPLIES- SON
2834	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	19.99	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
2835	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	19.41	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
2836	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	19.66	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2837	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	46.94	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
2838	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	4.36	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2839	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	20.00	BLANKET PO FOR CUSTODIAL SUPPLIES- SON
2840	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	23.97	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2841	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	48.96	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
2842	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	9.58	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2843	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	12.56	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2844	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	17.98	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2845	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	95.00	BLANKET PO FOR CUSTODIAL SUPPLIES- NPE
2846	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	3.69	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2847	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	38.98	BLANKET PO FOR CUSTODIAL SUPPLIES- RSI
2848	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	52.95	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2849	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	54.96	BLANKET PO FOR CUSTODIAL SUPPLIES- FAIRC
2850	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	10.01	BLANKET PO FOR CUSTODIAL SUPPLIES- NHLC
2851	842624	R	5/31/2024	FRATTALLONE'S HARDWARE STORES	8.04	BLANKET PO FOR CUSTODIAL SUPPLIES- WAREHOUSE
2852	842625	R	5/31/2024	JAMES STANFIELD PUBLISHING CO.	1,468.95	Circles - Mary Yu
2853	842626	R	5/31/2024	MACKIN EDUCATIONAL RESOURCES	610.85	AHS Book Order AHS Award Winners + requests Feb
2854	842627	R	5/31/2024	MASCOT JUNCTION, INC	1,797.00	Signs for Foyer
2855	842628	R	5/31/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,095.00	PLE tech flex Neo outlet install
2856	842629	R	5/31/2024	PASCO	644.00	Science Dept. Supplies
2857	842630	R	5/31/2024	PREMIUM WATERS, INC.	78.49	BLANKET Water container re-fills
2858	842631	R	5/31/2024	REPUBLIC SERVICES #899	17,388.67	Trash and Recycling Blanket PO - Republic Services
2859	842632	R	5/31/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 3055PDF S/N #: C84297466- LEASE
2860	842634	R	5/31/2024	RICOH USA, INC	145.40	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
2861	842634	R	5/31/2024	RICOH USA, INC	89.96	Sandburg Middle School S/N #: C84335967- ADDITIONAL IMAGES
2862	842634	R	5/31/2024	RICOH USA, INC	105.60	Ricoh Copier Refresh FAIR School S/N #: C84335969-
2863	842634	R	5/31/2024	RICOH USA, INC	31.64	3rd FLOOR S/N #: C84331629- ADDITIONAL IMAGES
2864	842634	R	5/31/2024	RICOH USA, INC	31.64	3rd FLOOR S/N #: C84331629- ADDITIONAL IMAGES
2865	842634	R	5/31/2024	RICOH USA, INC	13.55	RICOH COPIER FOR WAREHOUSE- ADDITIONAL IMAGES
2866	842634	R	5/31/2024	RICOH USA, INC	13.19	IKON OFFICE COPIER- ADDITIONAL IMAGES
2867	842635	R	5/31/2024	RIDDELL / ALL AMERICAN SPORTS CORP	5,016.70	Football Helmets - REQUIRED
2868	842636	R	5/31/2024	SCHOOL HEALTH CORPORATION	438.53	CLC/RTC Health office supplies
2869	842637	R	5/31/2024	SCHOOL OUTLET	684.00	Rolling Whiteboard
2870	842638	R	5/31/2024	SHRED-IT USA	91.70	BLANKET ORDER FOR SHREDDING NEEDS
2871	842639	R	5/31/2024	STAPLES ADVANTAGE	35.98	Order for certificates
2872	842639	R	5/31/2024	STAPLES ADVANTAGE	-2.57	Supplies- CREDIT INVOICE FOR ORDER NUMBER 218510832-001-001
2873	842639	R	5/31/2024	STAPLES ADVANTAGE	659.56	Supplies
2874	842639	R	5/31/2024	STAPLES ADVANTAGE	4.39	Supplies
2875	842640	R	5/31/2024	ARTIS, ROGER	100.00	VARSITY BOYS & GIRLS TRACK TIMER
2876	842640	R	5/31/2024	ARTIS, ROGER	100.00	VARSITY BOYS & GIRLS TRACK TIMER
2877	842641	R	5/31/2024	BARNES, MICHAEL	85.00	B BASEBALL OFFICIAL
2878	842642	R	5/31/2024	Beaulieu, Ann	225.00	BABYSITTING CLASS 9 HOURS @ \$25/HOUR - 2023-2024 FULL
2879	842642	R	5/31/2024	Beaulieu, Ann	126.00	CPR/FIRST AID AS-HL691A - 2 HOURS @ \$25/HOUR= \$50, ARC
2880	842643	R	5/31/2024	BIFFS, INC.	729.00	RENTAL AND SERVICE
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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2882	842643	R	5/31/2024	BIFFS, INC.	150.00	RENTAL AND SERVICE
2883	842643	R	5/31/2024	BIFFS, INC.	250.00	RENTAL AND SERVICES
2884	842643	R	5/31/2024	BIFFS, INC.	250.00	RENTAL AND SERVICES
2885	842644	R	5/31/2024	BROADWAY AWARDS	51.00	ENGRAVE GOLD/SILVER SPECTRALITE (IB MEDALS)
2886	842645	R	5/31/2024	BUDD, JOHN	66.00	ADAPTED SOFTBALL CI OFFICIAL - ROBINS VS. IRONDALE
2887	842646	R	5/31/2024	CARDELL FLORAL	236.99	PLANTS & DELIVERY FEE
2888	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,674.52	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2889	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	2,160.55	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2890	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	536.40	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2891	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	221.57	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2892	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,240.79	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2893	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	928.23	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2894	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	-265.63	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2895	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	177.16	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2896	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	330.91	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2897	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,319.25	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2898	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	197.02	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2899	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	719.51	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2900	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	159.29	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2901	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	457.56	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2902	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	656.08	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2903	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	243.01	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2904	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	186.33	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2905	842648	R	5/31/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,023.13	NOP, NEI, NOB, FAIR-PLE, PMS, BUS GAR, RMS, LKV, MLE, CHS,
2906	842649	R	5/31/2024	CITY OF CRYSTAL	141.00	FACILITIES RENTAL FOR RTC CEREMONY
2907	842650	R	5/31/2024	CITY OF ROBBINSDALE	1,878.04	LKV- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 03.19.2024 TO
2908	842651	R	5/31/2024	COCHNAUER, JACKIE	69.00	9 SOFTBALL OFFICIAL
2909	842652	R	5/31/2024	COMPLETE WEDDINGS + EVENTS	485.00	PROM DJ FOR COOPER HIGH SCHOOL
2910	842653	R	5/31/2024	DAHL, MARK	85.00	BASEBALL JV UMPIRE
2911	842654	R	5/31/2024	ENGELKING, JAMES JR	86.00	VARSITY GIRLS LACROSSE OFFICIAL
2912	842655	R	5/31/2024	FEHN, JEROME	69.00	9TH SOFTBALL OFFICIAL
2913	842656	R	5/31/2024	GOTHMANN, AARON	147.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
2914	842657	R	5/31/2024	GRISWOLD, KEVIN	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. DELASALLE
2915	842658	R	5/31/2024	GROTH MUSIC CO	86.64	WE BELONG (SOPRANO AND TENOR SOLOISTS AND SATB)
2916	842658	R	5/31/2024	GROTH MUSIC CO	72.16	BELLS OF RHYMNEY
2917	842659	R	5/31/2024	HANSEN, BRIAN	147.00	JV/V GIRLS LACROSSE OFFICIAL
2918	842660	R	5/31/2024	HARRIS, DENNIS	77.00	VARSITY SOFTBALL OFFICIAL
2919	842661	R	5/31/2024	HINDBERG, RODNEY	77.00	SOFTBALL JV UMPIRE - COOPER VS. ACADEMY OF HOLY ANGELS
2920	842662	R	5/31/2024	HIRSCH, JAMES	66.00	ADAPTED SOFTBALL CI - ROBINS VS. CENTENNIAL
2921	842663	R	5/31/2024	HOLT, JAMES JR	77.00	JV SOFTBALL OFFICIAL
2922	842663	R	5/31/2024	HOLT, JAMES JR	77.00	VARSITY SOFTBALL OFFICIAL
2923	842664	R	5/31/2024	HOUSE OF NOTE, INC.	195.00	4 USED 1/4 SIZE RENTAL VIOLIN OUTFITS
2924	842665	R	5/31/2024	INSTRUMENTALIST AWARDS LLC	129.00	AWARDS, CERTIFICATE FRAMES, NATL ORCH CERTIFICATE, SHIPPING
2925	842666	R	5/31/2024	ISD#011 ANDOVER HIGH SCHOOL	225.00	GIRLS GOLF ENTRY FEE
2926	842667	R	5/31/2024	CENTENNIAL HIGH SCHOOL	180.00	BOYS JV GOLF GREEN FEES
2927	842668	R	5/31/2024	LAKEVILLE NORTH HIGH SCHOOL	153.00	SPEECH ENTRY
2928	842669	R	5/31/2024	ISD#279 OSSEO HIGH SCHOOL	350.00	GIRLS TRACK ENTRY FEE
2929	842670	R	5/31/2024	J & C CUSTOM REGALIA	1,000.00	SEWING LESSONS FOR CULTURE NIGHTS 3/7/24, 3/14, 3/21, 4/4,
2930	842671	R	5/31/2024	Jimmie's Old Southern BBQ Smokehouse LLC	919.13	TEACHERS CHOICE AWARD CEREMONY - FOOD
2931	842671	R	5/31/2024	Jimmie's Old Southern BBQ Smokehouse LLC	2,040.72	TEACHERS CHOICE AWARD CEREMONY - FOOD
2932	842672	R	5/31/2024	JONES, LEVY III	800.00	PROM DJ ON 5/18/24
2933	842673	R	5/31/2024	JONES, RACHEL	258.00	REHEARSAL WITH SMS 6TH GRADE CHOIR ON 5.20.24 & ACCOMPANY
2934	842673	R	5/31/2024	JONES, RACHEL	129.00	ACCOMPANY RMS ON 5/22/24
2935	842674	R	5/31/2024	IOSTENS INC	804.38	FAIRC ALL ACADEMIC & TCA MEDALS
2936	842675	R	5/31/2024	JUNDT, JOHN	85.00	BASEBALL B SQUAD OFFICIAL - COOPER VS. COMO PARK
2937	842676	R	5/31/2024	J W PEPPER & SON, INC	123.59	UNITY PSALM 133
2938	842677	R	5/31/2024	KEMMETMUELLER PHOTOGRAPHY INC	110.00	PAPER COVER SADDLE STITCH YEARBOOK - ADDITIONAL 60 QTY
2939	842678	R	5/31/2024	LAFONTAINE, LAWRENCE	77.00	VARSITY SOFTBALL OFFICIAL
2940	842678	R	5/31/2024	LAFONTAINE, LAWRENCE	77.00	SOFTBALL JV - COOPER VVS. ROOSEVELT
2941	842678	R	5/31/2024	LAFONTAINE, LAWRENCE	77.00	SOFTBALL VARSITY - COOPER VS. HOLY ANGELS
2942	842679	R	5/31/2024	LESHOVSKY, MATTHEW	77.00	SOFTBALL VARSITY - COOPER VS. VISITATION
2943	842680	R	5/31/2024	LINDSEY, RICHARD	85.00	V BASEBALL OFFICIAL
2944	842681	R	5/31/2024	MINNESOTA ASSOCIATION OF STUDENT COUNCIL	65.00	MASC MEMBERSHIP - MIDDLE LEVEL
2945	842682	R	5/31/2024	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	40.00	MASP MEMBERSHIP: Ms. KELSEY GRZY
2946	842682	R	5/31/2024	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	40.00	MASP MEMBERSHIP: Ms. TAYLER COLE
2947	842683	R	5/31/2024	MAUCK, DOUGLAS	147.00	BOYS LACROSSE OFFICIAL - JV/V
2948	842684	R	5/31/2024	MCEA	99.00	SOCIAL MEDIA MADE EASY VIRTUAL WORKSHOP
2949	842685	R	5/31/2024	MEDINA ENTERTAINMENT CENTER	3,313.83	PROM 2024 MISC. ITEMS ON INVOICE
2950	842686	R	5/31/2024	MILLER, TODD	77.00	SOFTBALL VARSITY - COOPER VS. BLOOMINGTON KENNEDY
2951	842687	R	5/31/2024	MINNESOTA POLLUTION CONTROL AGENCY	375.28	HAZARDOUS WASTE FEE WHSE/SHOPS 2024
2952	842688	R	5/31/2024	NASSP (NATIONAL HONOR SOCIETY)	385.00	NHS MEMBERSHIP - COOPER HIGH SCHOOL
2953	842689	R	5/31/2024	NATIONAL SCHOLASTIC PRESS ASSOC	248.00	MAGAZINE MEMBERSHIP
2954	842690	R	5/31/2024	NCS PEARSON INC	149.75	GED TESTING SERVICES FOR APRIL 2024 (MEN'S)
2955	842690	R	5/31/2024	NCS PEARSON INC	86.95	GED TESTING SERVICES FOR APRIL 2024 (WOMEN'S)
2956	842691	R	5/31/2024	NYGAARD, SCOTT	77.00	SOFTBALL VARSITY UMPIRE - COOPER VS. ST. ANTHONY VILLAGE
2957	842692	R	5/31/2024	NYSTROM PUBLISHING COMPANY	2,163.36	CHS 12 PAGE PROGRAM
2958	842693	R	5/31/2024	OLSON, ALEX	85.00	B BASEBALL OFFICIAL
2959	842694	R	5/31/2024	PAULSON, MIKE	147.00	JV/V GIRLS LACROSSE OFFICIAL
2960	842695	R	5/31/2024	PITNEY BOWES BANK INC	154.68	METER REFILL, LATE FEES, FINANCE CHARGES
2961	842696	R	5/31/2024	POESCHEL, RON	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. DELASALLE
2962	842696	R	5/31/2024	POESCHEL, RON	85.00	BASEBALL VARSITY UMPIRE - COOPER VS. ARMSTRONG
2963	842697	R	5/31/2024	POWERS, DAVID	77.00	SOFTBALL VARSITY - COOPER VS. ST. ANTHONY VILLAGE
2964	842697	R	5/31/2024	POWERS, DAVID	77.00	SOFTBALL VARSITY - COOPER VS. ROOSEVELT
2965	842698	R	5/31/2024	PREFERRED SHIPPING INC.	211.23	EXPRESS LETTERS
2966	842698	R	5/31/2024	PREFERRED SHIPPING INC.	488.03	EXPRESS LETTERS
2967	842699	R	5/31/2024	RIVERA, DAVID	85.00	BASEBALL JV UMPIRE
2968	842700	R	5/31/2024	SCHMITT, CODY	86.00	BOYS LACROSSE OFFICIAL - VARSITY
2969	842701	R	5/31/2024	SCHMITT MUSIC COMPANY	68.00	MUSIC - BOND... JAMES BOND (CB)
2970	842702	R	5/31/2024	SCHOLASTIC BOOK FAIRS	819.83	BOOK FAIR PAYMENT
2971	842703	R	5/31/2024	SCHWALBACH, MATTHEW	86.00	BOYS LACROSSE OFFICIAL - VARSITY

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2972	842704	R	5/31/2024	STEINBERG, DANIEL	77.00	SOFTBALL JV - COOPER VS. ST. ANTHONY VILLAGE
2973	842705	R	5/31/2024	STEM BUILDERS OF PLYMOUTH	1,114.40	STEM CAMP BATTLE OF THE BOTS YF-PL-SM1002
2974	842706	R	5/31/2024	THE COLLEGE BOARD	3,170.00	IB/AP FEES FOR EXAMINATION
2975	842707	R	5/31/2024	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	2023-24 EQUITY LEADERSHIP INSTITUTE TENTH INSTALLMENT - MAY
2976	842708	R	5/31/2024	THE MODERN CLASSROOMS PROJECT, INC	5,500.00	VMP- VIRTUAL MENTORSHIP PROGRAM ENROLLMENT 10 @ \$550
2977	842709	R	5/31/2024	THE TRAVELING PHOTO BOOTH INC	1,375.00	PHOTO BOOTHS FOR PROM
2978	842710	R	5/31/2024	THREE RIVERS PARK DISTRICT	1,940.64	BOYS GOLF USAGE
2979	842711	R	5/31/2024	TWIN CITIES PRIINT LLC	140.05	GSA T-SHIRTS AND TUMBLER
2980	842711	R	5/31/2024	TWIN CITIES PRIINT LLC	1,001.16	GSA FUNDRAISER - T-SHIRTS AND TRAVEL MUGS
2981	842712	R	5/31/2024	UNITED STATES POSTAL SERVICE	2,000.00	POSTAGE PRE-PAY TO USPS - POC #10582283
2982	842713	R	5/31/2024	VOGT, JASON	85.00	V BASEBALL
2983	842714	R	5/31/2024	ZASTROW, JOHN	77.00	BASEBALL 9 UMPIRE
2984	842715	R	5/31/2024	STALPES, GREGORY	83.00	10 BASEBALL OFFICIAL
2985	842715	R	5/31/2024	STALPES, GREGORY	83.00	10 BASEBALL OFFICIAL
2986	202300585	W	5/31/2024	COMMISSIONER OF REVENUE REF #	-67.07	Payroll accrual
2987	202300586	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-93.89	Payroll accrual
2988	202300586	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-87.94	Payroll accrual
2989	202300586	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-20.57	Payroll accrual
2990	202300586	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-87.94	Payroll accrual
2991	202300586	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-20.57	Payroll accrual
2992	202300587	W	5/31/2024	COMMISSIONER OF REVENUE REF #	-67.07	Payroll accrual
2993	202300588	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-93.89	Payroll accrual
2994	202300588	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-87.94	Payroll accrual
2995	202300588	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-20.57	Payroll accrual
2996	202300588	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-87.94	Payroll accrual
2997	202300588	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-20.57	Payroll accrual
2998	202300592	W	5/31/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
2999	202300593	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
3000	202300593	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-2.64	Payroll accrual
3001	202300593	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-0.62	Payroll accrual
3002	202300593	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-2.64	Payroll accrual
3003	202300593	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	-0.62	Payroll accrual
3004	202300594	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-2.77	Payroll accrual
3005	202300594	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-3.19	Payroll accrual
3006	202300595	W	5/31/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
3007	202300596	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
3008	202300596	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	2.64	Payroll accrual
3009	202300596	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	0.62	Payroll accrual
3010	202300596	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	2.64	Payroll accrual
3011	202300596	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	0.62	Payroll accrual
3012	202300597	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	2.77	Payroll accrual
3013	202300597	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	3.19	Payroll accrual
3014	202300598	W	5/31/2024	COMMISSIONER OF REVENUE REF #	42.08	Payroll accrual
3015	202300599	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	125.41	Payroll accrual
3016	202300599	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	99.96	Payroll accrual
3017	202300599	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	23.38	Payroll accrual
3018	202300599	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	99.96	Payroll accrual
3019	202300599	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	23.38	Payroll accrual
3020	202300600	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	92.93	Payroll accrual
3021	202300600	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	107.22	Payroll accrual
3022	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	-40.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3023	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	774.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3024	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	774.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3025	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	-40.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3026	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	40.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3027	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	-40.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3028	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	774.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3029	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	40.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3030	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	-774.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3031	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	-40.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3032	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	406,248.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3033	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	411,767.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3034	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	885,402.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3035	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	15,231.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3036	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	55.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3037	202300601	W	5/31/2024	ISD#281: FLEX BENEFITS	109,372.00	MAY 2024 MEDICAL & DENTAL PREMIUMS
3038	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	207,930.85	Payroll accrual
3039	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	3,910.64	Payroll accrual
3040	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	10,011.27	Payroll accrual
3041	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	237.17	Payroll accrual
3042	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	766.27	Payroll accrual
3043	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	3,643.60	Payroll accrual
3044	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
3045	202300602	W	5/31/2024	COMMISSIONER OF REVENUE REF #	72.40	Payroll accrual
3046	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	23,360.77	Payroll accrual
3047	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	262.23	Payroll accrual
3048	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	789.75	Payroll accrual
3049	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
3050	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	438,148.81	Payroll accrual
3051	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	6,573.31	Payroll accrual
3052	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	18,641.24	Payroll accrual
3053	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	476.06	Payroll accrual
3054	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	1,597.03	Payroll accrual
3055	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	302,493.58	Payroll accrual
3056	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	8,580.99	Payroll accrual
3057	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	17,578.79	Payroll accrual
3058	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	404.31	Payroll accrual
3059	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	1,066.40	Payroll accrual
3060	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	70,744.43	Payroll accrual
3061	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	2,006.83	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
3062	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	4,111.20	Payroll accrual
3063	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	94.56	Payroll accrual
3064	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	249.41	Payroll accrual
3065	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	302,493.58	Payroll accrual
3066	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	8,580.99	Payroll accrual
3067	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	17,578.79	Payroll accrual
3068	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	404.31	Payroll accrual
3069	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	1,066.40	Payroll accrual
3070	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	70,744.43	Payroll accrual
3071	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	2,006.83	Payroll accrual
3072	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	4,111.20	Payroll accrual
3073	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	94.56	Payroll accrual
3074	202300603	W	5/31/2024	INTERNAL REVENUE SERVICE REF #	249.41	Payroll accrual
3075	202300604	W	5/31/2024	MN DEPARTMENT OF REVENUE	1,404.17	Payroll accrual
3076	202300605	W	5/31/2024	MN TEACHERS RETIREMENT ASSOC	337.34	Payroll accrual
3077	202300605	W	5/31/2024	MN TEACHERS RETIREMENT ASSOC	275,095.20	Payroll accrual
3078	202300605	W	5/31/2024	MN TEACHERS RETIREMENT ASSOC	6,255.00	Payroll accrual
3079	202300605	W	5/31/2024	MN TEACHERS RETIREMENT ASSOC	380.87	Payroll accrual
3080	202300605	W	5/31/2024	MN TEACHERS RETIREMENT ASSOC	310,591.15	Payroll accrual
3081	202300605	W	5/31/2024	MN TEACHERS RETIREMENT ASSOC	7,062.13	Payroll accrual
3082	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
3083	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
3084	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
3085	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69,800.34	Payroll accrual
3086	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,379.48	Payroll accrual
3087	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,079.54	Payroll accrual
3088	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	410.72	Payroll accrual
3089	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,130.43	Payroll accrual
3090	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
3091	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
3092	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
3093	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	80,538.61	Payroll accrual
3094	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,668.66	Payroll accrual
3095	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,937.99	Payroll accrual
3096	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	473.90	Payroll accrual
3097	202300606	W	5/31/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,304.36	Payroll accrual
3098	202300607	W	5/31/2024	AVIBEN	4,266.00	Payroll accrual
3099	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	8,259.48	Payroll accrual
3100	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
3101	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
3102	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
3103	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	14,884.64	Payroll accrual
3104	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
3105	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	640.93	Payroll accrual
3106	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
3107	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	1,368.55	Payroll accrual
3108	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	44.64	Payroll accrual
3109	202300608	W	5/31/2024	ISD#281: FLEX BENEFITS	9.31	Payroll accrual
3110	202300609	W	5/31/2024	AMERIFLEX	38,784.18	Payroll accrual
3111	202300609	W	5/31/2024	AMERIFLEX	598.52	Payroll accrual
3112	202300609	W	5/31/2024	AMERIFLEX	1,993.28	Payroll accrual
3113	202300609	W	5/31/2024	AMERIFLEX	269.24	Payroll accrual
3114	202300609	W	5/31/2024	AMERIFLEX	390.40	Payroll accrual
3115	202300609	W	5/31/2024	AMERIFLEX	11,898.76	Payroll accrual
3116	202300609	W	5/31/2024	AMERIFLEX	232.42	Payroll accrual
3117	202300609	W	5/31/2024	AMERIFLEX	855.44	Payroll accrual
3118	202300609	W	5/31/2024	AMERIFLEX	42.13	Payroll accrual
3119	202300609	W	5/31/2024	AMERIFLEX	67.78	Payroll accrual
3120	202300610	W	5/31/2024	IS D # 281 - PAYROLL ACCT	-1,075.70	NET PAY ADJUSTMENTS
3121	202300610	W	5/31/2024	IS D # 281 - PAYROLL ACCT	3,394,404.85	NET PAY
3122	202300610	W	5/31/2024	IS D # 281 - PAYROLL ACCT	106,072.19	NET PAY
3123	202300610	W	5/31/2024	IS D # 281 - PAYROLL ACCT	213,451.72	NET PAY
3124	202300610	W	5/31/2024	IS D # 281 - PAYROLL ACCT	4,824.45	NET PAY
3125	202300610	W	5/31/2024	IS D # 281 - PAYROLL ACCT	12,272.02	NET PAY
3126	202300613	W	5/31/2024	XCEL ENERGY	12,560.99	WHSE- ELECTRICITY AND CITY FEES- REST OF APRIL AND START OF
3127	202300613	W	5/31/2024	XCEL ENERGY	2,191.77	WHSE- ELECTRICITY AND CITY FEES- REST OF APRIL AND START OF
3128	202300613	W	5/31/2024	XCEL ENERGY	14.95	WHSE- ELECTRICITY AND CITY FEES- REST OF APRIL AND START OF
3129	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
3130	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.39	Ins. Tracking Billing
3131	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
3132	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
3133	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.39	Ins. Tracking Billing
3134	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
3135	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
3136	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.30	Ins. Tracking Billing
3137	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	0.45	Ins. Tracking Billing
3138	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.55	Ins. Tracking Billing
3139	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.95	Ins. Tracking Billing
3140	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.50	Ins. Tracking Billing
3141	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
3142	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	16.05	Ins. Tracking Billing
3143	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.50	Ins. Tracking Billing
3144	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.39	Ins. Tracking Billing
3145	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,580.41	Ins. Tracking Billing
3146	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,750.70	Ins. Tracking Billing
3147	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,032.16	Ins. Tracking Billing
3148	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,474.32	Ins. Tracking Billing
3149	232401058	A	5/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,663.61	Ins. Tracking Billing
3150	232401059	A	5/31/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
3151	232401059	A	5/31/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing

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3152	232401059	A	5/31/2024	SUPERIOR VISION SERVICES, INC.	2,545.40	Ins. Tracking Billing
3153	232401059	A	5/31/2024	SUPERIOR VISION SERVICES, INC.	4,997.51	Ins. Tracking Billing
3154	232401060	A	5/31/2024	ROBB FEDERATION OF TEACHERS	4,466.93	Payroll accrual
3155	232401060	A	5/31/2024	ROBB FEDERATION OF TEACHERS	282.55	Payroll accrual
3156	232401060	A	5/31/2024	ROBB FEDERATION OF TEACHERS	1,738.58	Payroll accrual
3157	232401060	A	5/31/2024	ROBB FEDERATION OF TEACHERS	45.62	Payroll accrual
3158	232401060	A	5/31/2024	ROBB FEDERATION OF TEACHERS	41,968.43	Payroll accrual
3159	232401060	A	5/31/2024	ROBB FEDERATION OF TEACHERS	880.13	Payroll accrual
3160	232401061	A	5/31/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	748.44	Payroll accrual
3161	232401062	A	5/31/2024	SEVEN DREAMS FOUNDATION	688.00	Payroll accrual
3162	232401062	A	5/31/2024	SEVEN DREAMS FOUNDATION	39.00	Payroll accrual
3163	232401063	A	5/31/2024	AFSCME COUNCIL 5	1,539.13	Payroll accrual
3164	232401063	A	5/31/2024	AFSCME COUNCIL 5	42.65	Payroll accrual
3165	232401063	A	5/31/2024	AFSCME COUNCIL 5	146.64	Payroll accrual
3166	232401063	A	5/31/2024	AFSCME COUNCIL 5	41.60	Payroll accrual
3167	232401064	A	5/31/2024	CHRISTENSEN, KARI	42.45	IB EVALUATION
3168	232401065	A	5/31/2024	Dalager, Lisa	95.21	MILEAGE REIMBURSEMENT: 4/3/2024 - 4/30/2024
3169	232401066	A	5/31/2024	DOENBERG, CAROLINE	88.41	TRAVEL REIMBURSEMENT - NATIONAL BARR CONFERENCE 4/23/24 -
3170	232401067	A	5/31/2024	DONIS, BRISSA	150.72	MILEAGE REIMBURSEMENT: 9/7/2023 - 12/13/2023
3171	232401068	A	5/31/2024	Elfert, Laura	24.39	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/25/2024
3172	232401069	A	5/31/2024	Faltetek, Julie	126.50	MILEAGE REIMBURSEMENT: 4/8/2024 - 5/17/2024
3173	232401070	A	5/31/2024	GEISE, CAROLINE	93.38	HVVEE- CUPCAKES & HERSHEY KISSES
3174	232401070	A	5/31/2024	GEISE, CAROLINE	33.00	DOLLAR TREE - GIFT BAGS & CANDY
3175	232401070	A	5/31/2024	GEISE, CAROLINE	104.85	FOAM CUPS & LEMONADE DRINK FOR MCA PARTY
3176	232401071	A	5/31/2024	HASSLER, LINDA	120.00	UNIFORM REIMBURSEMENT - SHOES
3177	232401072	A	5/31/2024	JERNIGAN, LYDIA	70.00	UNIFORM REIMBURSEMENT - PANTS & SHOES
3178	232401073	A	5/31/2024	LAYTON, JAIME	328.11	TRAVEL REIMBURSEMENT - MN MCTM CONFERENCE 4/11/24 - 4/13/24
3179	232401074	A	5/31/2024	LLOYD, TIMOTHY	57.07	TRAVEL REIMBURSEMENT - BARR CONFERENCE 4/23/24 - 4/26/24 -
3180	232401075	A	5/31/2024	Mack, Anne	118.05	MILEAGE REIMBURSEMENT: 4/2/2024 - 5/2/2024
3181	232401076	A	5/31/2024	MN-CRYSTAL CENTER - HA, LLC	500.71	BASE RENT- JUNE, 2024, REAL ESTATE TAXES - JUNE, 2024,
3182	232401076	A	5/31/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- JUNE, 2024, REAL ESTATE TAXES - JUNE, 2024,
3183	232401076	A	5/31/2024	MN-CRYSTAL CENTER - HA, LLC	73,145.26	BASE RENT- JUNE, 2024, REAL ESTATE TAXES - JUNE, 2024,
3184	232401076	A	5/31/2024	MN-CRYSTAL CENTER - HA, LLC	40,865.88	REAL ESTATE TAXES - RECONCILIATION 2023, COMMON AREA
3185	232401076	A	5/31/2024	MN-CRYSTAL CENTER - HA, LLC	-37,261.31	REAL ESTATE TAXES - RECONCILIATION 2023, COMMON AREA
3186	232401077	A	5/31/2024	Moberg, Paulette	104.00	UNIFORM REIMBURSEMENT - SHOES
3187	232401078	A	5/31/2024	Morrison, Meghan	64.93	TRAVEL REIMBURSEMENT - MN MCTM CONFERENCE 4/11/24 - 4/13/24
3188	232401079	A	5/31/2024	PLETCHER, MATTHEW	2,479.58	COURSEWORK REIMBURSEMENT PER PROGRAM DIRECTORS CONTRACT MAX
3189	232401080	A	5/31/2024	Saade, Millia	98.75	UNIFORM REIMBURSEMENT - PANTS & SHOES
3190	232401081	A	5/31/2024	Siegel, Rachel	27.34	MILEAGE REIMBURSEMENT: 4/3/2024 - 4/24/2024
3191	232401082	A	5/31/2024	SMITH, SHAUNECE	98.75	TRAVEL REIMBURSEMENT - BARR CONFERENCE 4/22/24 - 4/26/24 -
3192	232401083	A	5/31/2024	Stewart-Robinson, Jessica	59.03	MILEAGE REIMBURSEMENT - 4/16/24 - 4/18/24
3193	232401084	A	5/31/2024	Stewart Downey, Toya	13.80	TRAVEL REIMBURSEMENT - NSPRA MEMBER LUNCH 4/25/2024 -
3194	232401084	A	5/31/2024	Stewart Downey, Toya	48.21	TRAVEL REIMBURSEMENT - MINN SPRA SPRING CONFERENCE 4/17/24
3195	232401085	A	5/31/2024	SWEENEY, WENDY	316.24	MILEAGE REIMBURSEMENT: 5/2/2024 - 5/8/2024
3196	232401086	A	5/31/2024	Thao, Mai Vang	132.53	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/21/2024
3197					\$30,298,631.37	

**MEMO**

DATE: June 20, 2024

TO: Members of the School Board and Interim Superintendent Marti Voight

RE: Designation of Newspaper as the Official Publication for Robbinsdale Area Schools

It is the policy of Independent School District 281, Robbinsdale Area Schools (Administrative Procedure 204) to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law (see Legal References and Cross References below). The proceedings to be published must include the substance of all official actions taken by the School Board and, at minimum, must include the subject matter of a motion, the person making and seconding the motion, and whether the motion was adopted or defeated.

Along with meeting the legal requirements for publication of board proceedings, we communicate board proceedings with community members by posting an unofficial summary of board meetings on the Robbinsdale Area Schools website ([www.rdale.org](http://www.rdale.org)) following each meeting. A draft of school board meeting minutes, prepared by the Assistant Clerk of the Board, are posted to the agenda for approval at the next regular meeting of the Board.

The Sun Post and Sun Sailor weekly newspapers ([www.hometownsource.com](http://www.hometownsource.com)), published by ECM Publishers, Inc., Coon Rapids, Minnesota, are the only suburban publications covering our seven-city district, providing wide circulation. It is the administration's recommendation that the Board continue to use the Sun Post and Sun Sailor as the official publication for the 2024-2025 school year.

**Legal References:**

Minn. Stat. § 13D.01, Subds. 4-6 (Open Meeting Law)

Minn. Stat. § 123B.09, Subd. 10 (Publishing Proceedings)

Minn. Stat. § 123B.14, Subd. 7 (Record of Meetings)

Minn. Stat. § 331A.01 (Definition)

Minn. Stat. § 331A.05, Subd. 8 (Notice Regarding Published Summaries)

Minn. Stat. § 331A.08, Subd. 3 (Publication of Proceedings)

Op. Atty. Gen. 161-a-20, December 17, 1970

*Ketterer v. Independent School District No. 1*, 248 Minn. 212, 79 N.W.2d 428 (1956)

**Cross References:**

MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)

MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties

## **MEMO**

DATE: June 17, 2024

TO: Members of the School Board and Superintendent Engstrom

RE: Designation of Northwest Community Television – CCX Media as Educational Television Producer for Events Conducted by the MSHSL

Robbinsdale Area Schools, ISD 281, designates Northwest Community Television – CCX Media, of Brooklyn Park as its 2024-2025 educational television producer for events conducted by the Minnesota High School League when the district is unable to cover the events.

It is also understood that this designation gives clearance to Northwest Community Television – CCX Media to cover regional and sectional events in which students from Robbinsdale Area School may be involved.

**School Board of Robbinsdale Area Schools**

Business Meeting – June 17, 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 | June 17, 2024

## No School - Juneteenth Holiday

Wednesday, June 19, 2024 all district buildings/programs will be closed.

## Legislative Action Coalition (LAC) Meeting

Thursday, June 20, 2024 - 5:00 p.m.

## Interschool Council Meeting

Thursday, June 20, 2024 - 6:30 p.m.

## No School - Independence Day Holiday

288

Thursday, July 4, 2024 all district buildings/programs will be closed.

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



## School Board of Robbinsdale Area Schools

Business Meeting – June 17, 2024

**AGENDA SECTION:** Adjournment

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

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**COMMENTS BY:** ReNae Bowman, School Board Chair

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

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

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

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