

School Board Business Meeting

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

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ReNae Bowman, School Board Chair

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School Board of Robbinsdale Area Schools

Business Meeting - August 19, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

	PRESENT	ABSENT
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/>
Dr. Teri Staloch, ex-officio Superintendent	<hr/>	<hr/>



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Acceptance of Agenda

ITEM: 2. Acceptance of Business Meeting Agenda

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Approve Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Superintendent's Report

ITEM: 3. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

Superintendent Staloch will provide an update on things going on in the district.

School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.A. Board of Education Professional Development (PD) Agreements from Retreat

COMMENTS BY: Kim Holmes, School Board Vice Chair

Recommended Action: Approve the Board of Education PD Agreements.

	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: Board of Education
From: Chair Bowman & Vice Chair Holmes
Date: July 31, 2024
Re: Board Memo of Agreement

Over two days, July 19-20 2024, the Board of Education worked with Deborah Keys Write from The Write Keys 2 Consulting, regarding Board Governance.

Work topics included discussion surrounding Board roles & views, agenda flow, communication protocols and school visits..

While specific Board goals were not determined, the discussions were detailed enough and produced the following four areas of agreement by all Board Directors:

1. **200 Policies:** The Board agreed to a sense of urgency to fully implement the 200 Policies, which in essence are the Board's governing rules.

Board Directors are tasked with reviewing the Rdale Governance Policies, MSBA 200 Series Policies and Prior Lake-Savage Area Schools 200 Series Policies and be prepared for discussion on August 5, 2024.

Policies then will be reviewed by the Board Policy Committee (Bowman, Brooks, Vento) to be brought forward for non-action and then non-action. Timeline TBD.

2. **Communication:**
 - o Agenda & Working Document to be utilized by the agenda setting team and available for review to all Directors.
 - o Agenda setting team to ensure any student topics/presentations are at the beginning of meetings.
 - o Landing area on the Agenda to be created for governance topics.

- Agreement that only the Board Chair may make requests of legal counsel based on the “will of the board.”
- E-mails to school_board@rdale - establish streamlined process of response from Chair and Executive Director of Communications with cc to full Board. Board Directors may still respond to emails sent directly to their email.

3. **Board/Superintendent Relations:**

- Board to have further discussion on how decisions are made ex. Superintendent focal points, “will of the Board”
- Board goals need to be a priority discussion
- Directors will not contact staff for information or requests. Directors will not use resources or staff time for personal use.
- If a Director plans to visit a school, notice will be given to the Superintendent and the Superintendent will notify the Principal. Directors will not enter classrooms unless invited by a staff member.

The above, along with next steps, will be discussed in greater detail during the August 5, 2024 Board Business Meeting.

Thank you for your attention to this memo.

School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.B. Delegation of Deputy Treasurer

COMMENTS BY: ReNae Bowman, School Board Chair

The law allows a board to combine and delegate the duties of the offices of clerk and treasurer to person(s) employed by the district in its business/finance office. A resolution is required if the duties of the clerk and treasurer are delegated.

Per the Robbinsdale School Board Bylaws, the Treasurer (or Deputy Treasurer as the Treasurer’s designee) shall:

1. Deposit, upon receipt, all district funds in depositories designated and approved by the School Board.
2. Sign all orders upon the treasurer approved by the School Board, thereby converting the orders to checks.
3. Sign all contracts, agreements and all other reports that require the signature of the Treasurer.
4. Make certain that all records pertaining to the receipt and disbursement of district funds are properly maintained.
5. Receive, hold in custody and expend all funds as directed by the School Board.
6. Perform all other duties imposed by Minnesota statutes and other such duties as may be assigned by the School Board or the Superintendent of schools.

Recommended Action: Approve designating Kristen Hoheisel, Chief Financial Officer, to the position of Deputy Treasurer.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
Sharon E. Brooks			
Dr. Greta Evans-Becker			
Kim Holmes			
Caroline Long	9		

John Vento			
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Motion by: _____ **Yes:** _____ **Passed:** _____

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.C. Resolution Accepting July 2024 Donations

COMMENTS BY: Virginia Verbrugge, Assistant Director of Finance

The School Board will be asked to move approval of the Resolution Accepting July 2024 Donations in the amount of \$36,163.62 The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

The following resolution was moved by Director Evans Becker and seconded by Director 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;

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

August 19, 2024

School	Donor	Amount	Purpose
Armstrong	Armstrong Theater Boosters	\$10,000.00	ZFX Flying Effects service agreement for the production of the Harry Potter Musical
Armstrong	Armstrong Orchestra Booster	2,308.00	Armstrong orchestra tour- Chicago-October, 2024
Armstrong	New Hope Lions	250.00	Best Buddies Program
Armstrong	Armstrong High School Fastpitch Booster	2,900.09	Supplemental coach salary
Community Enrichment and Engagement	Adath Jeshurun Congregation	150.00	Story Theater
Community enrichment and Engagement	DCL Enterprises, LLC	200.00	Adult Enrichment
Community Enrichment and Engagement	Covenant Living of Golden Valley	125.00	Story Theater
Cooper	Kim Hartz and Paul Gerten	200.00	Baseball team
Cooper	Jane Hagstrom	100.00	Mascot costumes

Cooper	Anonymous	200.00	Mascot costumes
Cooper	Renee M. Schumacher	30.00	Mascot costumes
Cooper	Howard W. Schwartz	500.00	Mascot costumes
Cooper	Anonymous	100.00	Mascot costumes
Cooper	Mark Paynter	50.00	Mascot costumes
Cooper	Donn Merrill	50.00	Mascot costumes
Cooper	Cooper Girls Lacrosse-Heidi Zimmerman	1,003.07	Mascot costumes
Cooper	Michael Matuzek	100.00	Mascot costumes
Cooper	Roderick Youngdahl	25.00	Mascot costumes
Cooper	Roxie Theisen	1,000.00	Mascot costumes
Cooper	Seven Dreams Foundation-volunteer hours matching contribution from Microsoft-Nicholas Guerra	700.00	Computer Science Program
ESC	The Minnesota Orchestral Association-Young People's Symphony concert Association	2,500.00	Fine Arts Music Program
ESC	Target CyberGrants, LLC	30.00	Districtwide
ESC	Target CyberGrants, LLC	40.00	Districtwide
ESC-Facilities Department	Dalco Enterprises	Non-Monetary gift of Brats, Burgers, Buns and Chips	To provide lunch for the Facilities annual Meeting and Training on August 7, 2024
FAIR-Pilgrim Lane	PTO-FAIR Pilgrim Lane	103.50	Literacy Night
FAIR-Pilgrim Lane	Box Tops for Education	10.00	School incentives
FAIR-Pilgrim Lane	PTO-FAIR Pilgrim Lane	99.00	Memory books for 5 th grade
FAIR-Pilgrim Lane	John and Maureen Drewitz	1,000.00	School programming enrichment

FAIR-Pilgrim Lane	Kemmetmueller Photography	67.00	Memory book sales-general school needs
FAIR-Pilgrim Lane	Casey's General Stores	5.00	PBIS
FAIR-Pilgrim Lane	PTO-FAIR-Pilgrim Lane	1,468.00	Field Trips
Forest	The Blackbaud Giving Fund-Choice Hotel Foundation	20.00	General school needs
Lakeview	Louis and Mary Kay Smith Family Foundation	5,000.00	Destination Imagination Team Trip
Lakeview	PTO-Lakeview	1,494.00	Destination Imagination Team Trip
Lakeview	Steven Marti	200.00	Destination Imagination Team Trip
Lakeview	S. Carlson Weinberg	1,000.00	Destination Imagination Team Trip
Meadow Lake	The Blackbaud Giving Fund-Wells Fargo Employee Charitable Giving Program	40.00	General school needs
Neill	The Blackbaud Giving Fund-Wells Fargo Community Care Grants	40.00	General school needs
Neill	The Minnesota Historical Society	496.00	2 nd grade field trip to Kelly Farm
Noble	Kids In Need Foundation	Non-Monetary gift of school supplies	General school needs
Noble	PTA-Noble	400.00	Kindergarten graduation and Grade 5 farewell costs
Noble	PTA-Noble	1,750.00	Grade 1, 2 and 5 field trips
Northport	Hennepin County	15.00	Student field trip
Northport	Mount Olivet Lutheran Church of Plymouth	95.00	Student field trip
Robbinsdale	Casey's General Stores	2.80	General school needs
Robbinsdale	Book Fair Donations	11.00	General school needs
Robbinsdale	CyberGrants, LLC-Xcel energy	20.84	General school needs

Robbinsdale	Box Tops for Education	24.80	General school needs
Robbinsdale	CyberGrants, LLC-Excel Energy	62.52	General school needs
Sonnesyn	CyberGrants, LLC-Target	10.00	General school needs
Sonnesyn	PTSO-Sonnesyn	168.00	Field trip to Gibbs Farm
TOTAL		\$36,163.62	

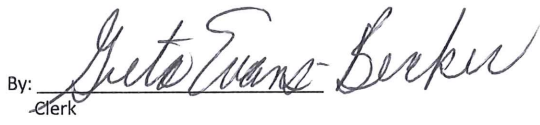
The vote on adoption of the Resolution was as follows:

Aye: Directors: Bassett, Bowman, Brooks, Evans-Becker, Holmes,
 Long, and Vento
 Nay: None
 Absent: None

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Whereupon, said Resolution was declared duly adopted.

By: 
 Chair

By: 
 Clerk



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.D. Ad Hoc Safety and Security Committee Update

PRESENTER: Member(s) of the Committee

The Ad Hoc Safety and Security Committee will provide an update from their Thursday, August 15, 2024 meeting.



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.E. Ad Hoc Transportation and Capital Infrastructure
Committee Update

PRESENTER: Member(s) of the Committee

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



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.F. Governance Policy and Procedure Manual Task Force Update

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

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



MSBA School Board Handbook Template

Note to Users:

This handbook is designed as a place for your board to house essential information, guidelines, and best practices to support your role as a board member.

Throughout this handbook, you will find sections labeled District Customization that are highlighted in blue. These highlighted sections indicate areas where your district should tailor the content to reflect the unique policies, procedures, and norms of your district.

We encourage the board as a team to carefully review and customize these sections to ensure that the handbook accurately represents your board's practices and provides the most relevant information to you and your board. Once you have entered your district's information, remove this page and the notes contained in the blue highlighted sections to finalize the handbook.

This handbook was developed using valuable insights drawn from the school board handbooks of Austin Public Schools, West St. Paul-Mendota Heights-Eagan Area Schools, Hastings Public Schools, the Iowa Association of School Boards, and the Washington State School Directors' Association. We extend our sincere gratitude to these districts and associations, which have helped shape the content of this guide.

(District Name) School Board Handbook

(Insert District Logo)

Last Updated: (Insert Date)



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Introduction

Navigating This Handbook

The purpose of this handbook is to outline the board’s operating procedures and norms. It also includes important information on policies, meetings, committees, partnerships, and communication. Its ongoing guidance is meant to enable each board member to fulfill essential governance duties and to exercise their responsibilities as a board member, while also providing expectations and standards of behavior for the conduct of the board.

Handbook Maintenance and Review Procedure

- Annually, the handbook will undergo a review by the board. As part of this review, the board will:
 - Review mutual expectations of board norms;
 - Seek input and feedback regarding best practices, as needed;
 - Check the MSBA website for suggested handbook updates;
 - Adopt the updated handbook by a majority vote of the board.
- Board members may propose additions/revisions to the handbook by sending an email to the chair and superintendent requesting to add “handbook discussion” as a topic for an upcoming working session.
- The handbook may be updated to reflect adopted policy changes without further board action;
- Hyperlinks within the handbook may be updated without further board action;
- The date this handbook was last reviewed, updated, and/or revised, is included on the cover page of this handbook.

District Customization – *The district should make changes to the above review procedures as appropriate.*



District Information

The effectiveness of your decisions as a board member hinges on your knowledge of the district’s schools, staff, students, and the communities they inhabit. Recognizing the specific needs and aspirations of (DISTRICT NAME) will empower you to advocate for policies and initiatives that truly enhance our educational outcomes. By engaging with this information, you will not only enhance your ability to make informed decisions but also build trust and credibility with fellow board members, the community, staff, and students alike. Let this knowledge serve as the foundation of your tenure, guiding your decisions and initiatives to foster an environment where every student can succeed.



District Identity

- District Customization** – Insert essential information about your district. Suggested topics include:
- **History of the District** – A brief overview of how the district was established, key historical milestones, and significant changes over the years.
 - **Demographics** – Current data on the population of the district, including student enrollment numbers, graduation rates, ethnic and racial composition, socioeconomic status, languages spoken, and any notable trends in demographic shifts.
 - **Points of Pride** – Information regarding district-wide achievements, awards, and recognitions in various areas like academics, sports, arts, and community service.
 - **Programming** – Facts regarding curricular and extracurricular programming that distinguish your district and highlight its unique strengths.
 - **Community Partnerships** – Information on how the district engages with parents, community members, and local organizations. Highlight successful partnerships that enhance educational outcomes.

Leadership Directory

Board Members

Name	Board Position	Phone Number	Email Address

Note - Possible board positions include Chair, Vice-Chair (optional), Clerk, and Treasurer.

Superintendent’s Office

Name	Position	Phone Number	Email Address

Note - Possible positions include Superintendent, Assistant Superintendent, and Administrative Assistant.

Leadership Cabinet

Name	Position	Phone Number	Email Address

Note - Possible positions include Principal, Special Education Director, Buildings and Grounds Director, Human Resource Specialist, Activities Director, Dean of Students, Business Manager, Curriculum Director, and Communications Director.



District Facilities

Building	Address	Phone Number

Schedule a Facility Visit or Tour

You have the same right as a parent or community member to visit the schools in your district as long as you adhere to the procedures the district has for visitors. You may also visit the schools in an official capacity with the board’s authority or to fulfill a specific duty required of you as a board member. In any event, be sure to communicate with the superintendent and building administrator to schedule your visit.

You should use school visits to build good working relations with building principals and staff, to celebrate the positive accomplishments of the schools, and to show your pride as a member of the board. Look for opportunities to visit when a school is hosting a special event or recognition program for students and staff.

District Customization – Insert district procedure for a board member to schedule a visit or tour of a district facility.

Strategic Framework

District Customization – Insert information regarding the district's strategic plan including the district’s core values, belief statements, vision statement, mission statement, strategic plan focus areas, goals, and objectives.

References for Further Information

District Customization – Insert a list of resources that will help board members understand the district on a deeper level. Consider creating hyperlinks to each document for easy access to these resources instead of providing printed copies. Suggested resources include:

- District Policy Manual
- District Strategic Plan
- Comprehensive Achievement and Civic Readiness Report
- Results of District Stakeholder Surveys
- School Improvement Plan
- Student Performance Data
- District Report Card
- District Budget and Financial Reports
- District Technology Plan



- *District Emergency Plan*
- *Facilities Assessments*
- *Employee Handbook*
- *Student Handbook*
- *Chain of Communication*
- *Employee Collective Bargaining Agreements*
- *District and Board Meeting Calendar*
- *Minutes of board meetings over the last year*
- *List of curricular and extracurricular programs*
- *Reports on recent projects, programs, or initiatives*



Board Membership

When considering your governance role, embracing the procedural steps that underpin the integrity of the democratic process is paramount. From post-election procedures to the establishment of board offices, each action reflects your commitment to transparency and accountability. By being diligent in these duties, you acknowledge the trust placed in you by constituents. Prioritizing effective governance ensures you serve the community and prioritize the needs of students.



Post-Election Procedures

Canvass and Declaration of Results

Between the third and tenth days after a district election, the board must canvass the returns and declare the results of the election. [Minn. Stat. 205A.10, Subd. 3.](#)

Certification of Results

The district clerk shall certify the results of the district election to the county auditor. [Minn. Stat. 205A.10, Subd. 3.](#)

Issuance of Certificate of Election

After canvassing the election and the time for contesting an election has passed (seven days after the canvassing board has declared the result of the election), the board shall issue a certificate of election to the candidate for each office who received the largest number of votes cast for the office. If there is a contest, the certificate of election to that office must not be issued until the outcome of the contest has been determined by the proper court. [Minn. Stat. 205A.10, Subd. 3](#); [Minn. Stat. 204C.40, Subd. 2.](#)

Campaign Financial Report Certification of Filing

The Certification of Filing is due no later than seven days after the general election. [Minn. Stat. 211A.05.](#)

Taking Office

Board members take office the first Monday in January. [Minn. Stat. 123B.14, Subd. 1.](#)

Official Oath of Office

The official oath of office is administered once elections have been canvassed, the candidates have turned in their certificate of campaign filing report, and the seven-day contest period has ended. When the contest period ends, the school election officer should give each winning candidate the certificate of election. Each winning candidate then has thirty days to sign the official oath and acceptance of office form in front of a notary. By signing this document, the individual officially becomes a board member on the first Monday in January. [Minn. Stat. 358.05.](#)

Ceremonial Oath of Office

The ceremonial oath of office is usually administered at the organizational meeting on the first Monday in January (or as soon thereafter as practicable). While the official oath of office is required, the ceremonial oath of office is optional.

Organizational Meeting

On the first Monday in January (or as soon as practicable thereafter) each year, newly elected board members' terms of office begin, and boards must meet to organize for the year. [Minn. Stat. 123B.14, Subd. 1.](#) During this meeting, ceremonial oaths of office may be administered, officers are elected, committee assignments are established, and meeting schedules are adopted. This process lays the groundwork for the board's operations, emphasizing collaboration and effective governance to serve the district and its stakeholders.

For more regarding organizational meetings see, [MSBA's First Monday in January Handbook.](#)

District Intake Paperwork

District Customization – Insert what department(s) (human resources, business office, district office, etc.) will contact new board members after the election and what information the department representative will request or provide. Suggested topics include:

- Providing a copy of the board handbook
- Providing a copy of school and board calendars
- Providing access to district electronic resources
- Completing onboarding paperwork
- Collecting contact information including home address and cell phone number and a photo
- Completing payroll paperwork
- Completing a background check
- Setting up a district email
- Scheduling a one-on-one meeting with the superintendent
- Scheduling a one-on-one meeting with your board mentor
- Providing MSBA login information
- Providing MSBA’s contact information (Phone: 507-934-2450; [Online Inquiry Form](#))

Board Organization

Eligibility Requirements

To run for a board seat, you must be (1) at least 21 years old, (2) an eligible voter, (3) a district resident for at least 30 days prior to election/appointment, and (4) not convicted of a felony. [Minn. Stat. 123B.09](#); [Minn. Stat. 204B.06, Subd. 1.](#)

Term of Office

Board members are elected to four-year terms and take office on the first Monday in January. The term of a member who has been appointed to fill a vacancy will be for the remainder of the predecessor’s term until the date of the district’s next general election. There is no limit on the number of consecutive terms a board member can serve. [Minn. Stat. 123B.09.](#)

Filling Vacancies

A vacancy on the board can occur for a number of reasons including when a member dies, resigns, or ceases to be a resident of the district. All vacancies will be filled according to [Minn. Stat. 123B.09.](#)

For more information, regarding filling vacancies see: [Steps to Fill a School Board Vacancy with Sample Application and Interview Questions.](#)

Board Composition

School boards in Minnesota are made up of either six or seven members. Some exceptions have been created by special legislation, often for consolidated districts. The superintendent is an ex-officio (non-voting) member of the board. [Minn. Stat. 123B.09.](#)



Board Offices

Officers of the board include chair, vice-chair (optional), clerk, and treasurer. These positions are determined annually at the organizational meeting. All board members, regardless of office, maintain equal rights and equal voices. See the Election of Board Officers section on page 27 for information regarding nominating and voting procedures.

Role of the Chair

- The chair, when present, shall preside at all meetings of the board, countersign all orders upon the treasurer for claims allowed by the board, represent the district in all actions, and perform all duties a chair usually performs.
- In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

Role of the Vice-Chair (optional)

- The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

Role of the Clerk

- The clerk shall keep a record of all meetings in the books provided.
- Within three days after an election, the clerk shall notify all persons elected of their election.
- On or before September 15 of each year, the clerk shall:
 - file with the board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year.
 - make and transmit to the Commissioner of the Minnesota Department of Education (Commissioner) certified reports, showing:
 - revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the Commissioner;
 - length of school term and enrollment and attendance by grades; and
 - other items of information as called for by the Commissioner.
- The clerk shall enter into the clerk's record book copies of all reports, the teachers' term reports, the proceedings of any meeting, and keep an itemized account of all expenses of the district.
- The clerk shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the clerk's record, showing the amount of proposed property tax levy voted by the district or the board for school purposes.
- The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
- The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
- The clerk shall perform the duties of the chair in the event of the chair's and the vice-chair's temporary absences.
- By resolution, the board may combine the duties of clerk and treasure in a single person in the Office of Business Affairs. Typically, that single person almost always delegates at least some duties to others.

Role of the Treasurer

- The treasurer shall deposit the funds of the district in the official depository.
- The treasurer shall make all reports which may be called for by the board and perform all duties a treasurer usually performs.
- In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with [Minn. Stat. 123B.12](#).
- By resolution, the board may combine the duties of clerk and treasure in a single person in the Office of Business Affairs. Typically, that single person almost always delegates at least some duties to others.

Associated Policy – *Insert a link to the district policy related to board officers. For MSBA Policy Services Subscribers, this is MSBA Policy 202 – School Board Officers.*

Board Compensation

The clerk, treasurer, and superintendent of any district shall receive such compensation as may be fixed by the board. Unless otherwise provided by law, the other members of the board shall also receive such compensation as may be fixed by the board. All members of the board may receive reimbursement for transportation at the rate provided for in [Minn. Stat. 471.665](#). No board member or district employee shall receive any compensation or benefits based on incentives or other money provided to the district by or from a source of group insurance coverage referenced in [Minn. Stat. 471.6161, Subd. 1](#), except for a refund provided under [Minn. Stat. 123B.75, Subd. 10](#), or a wellness plan that is mutually agreed upon by the district and the exclusive representatives of employees.

District Customization – *Insert district norms related to compensation. Suggested topics include:*

- *When the board fixes compensation*
- *Details of the board member’s compensation package*
- *Whether board members receive extra compensation for holding an office*
- *How often the board member is paid (annually, monthly, every two weeks, etc.)*

Expense Reimbursement

District Customization – *Insert district norms related to expense reimbursement for board members. Suggested topics include:*

- *Process for submitting expense reimbursement requests*
- *Required documentation to support reimbursement requests*
- *District policies governing the types of expenses that can be reimbursed, such as travel expenses, conference fees, or professional development*
- *How reimbursed funds are paid out*
- *The typical turnaround time for reimbursement requests*
- *Limits or caps on the amount of reimbursement that can be requested*
- *Possible recourses for denied reimbursement requests*

Associated Policy – *Insert a link to the district policy related to board expense reimbursement. For MSBA Policy Services Subscribers, this is MSBA Policies 212 – School Board Member Development, 214 – Out-of-State Travel by School Board Members, and 412 – Expense Reimbursement.*



Learning the Job

Learning from Board Colleagues

One of the most valuable resources at your disposal, outside of this handbook, is the wealth of experience and knowledge possessed by your fellow board members and district staff. Engaging with them can significantly enhance your understanding of board operations, policies, and educational best practices. Your colleagues on the board bring diverse backgrounds and perspectives that can provide invaluable insights. Here are a few ways to leverage their experience:

Workshops and Retreats – Participate actively in board workshops and retreats. These sessions are designed not only to address key issues but also to foster team building and collective learning.

Committee Participation – Join board committees that align with your interests and expertise. Working closely with other members on specific topics will deepen your understanding and contribute to your professional growth.

Informal Meetings – Work with the superintendent to schedule informal meetings with key staff members to discuss specific areas of interest. These one-on-one interactions can offer a more personalized learning experience and help you build strong working relationships.

Mentorship

The district recognizes the importance of supporting new board members as they transition into their roles. To facilitate this, the district has implemented a mentorship program designed to provide guidance, support, and valuable insights. Each new board member will be paired with an experienced mentor who will help them navigate their responsibilities and become effective contributors to the board. This mentor will be a seasoned board member with a deep understanding of the district's operations, policies, and culture. The assignment will be made by the board chair in consultation with the superintendent to ensure a good match based on experience and areas of expertise.

To support you in this transition, you and your mentor will use the [MSBA New Board Member Orientation Year At-a-Glance](#) to guide you through your first year. This program aims to provide you with the knowledge, tools, and support necessary to become an effective and confident board member. Mentor and mentee should schedule a time before each school board meeting to check-in regarding the upcoming agenda, policies, and procedures.

Our orientation program is structured to ensure you receive a balanced combination of printed materials, hands-on training, and personal mentorship. Throughout the year, you will engage in various learning sessions, attend MSBA training events, and participate in board meetings and district activities. These experiences are designed to deepen your understanding of board operations, district policies, and educational goals. By the end of your first year, you will have a solid foundation to effectively contribute to the board's mission of providing quality education for all students. Mentors are encouraged to attend the workshops and trainings with the mentees to make the information more relevant and specific to the district.

Ongoing Professional Development

Continuous learning is crucial for effective governance. Board members are encouraged to participate in school board and related workshops and activities sponsored by local, state, and national school boards associations, as well as in the activities of other educational groups. Each board member shall receive training in school finance and management developed in consultation with the Minnesota School Boards Association. [Minn. Stat 123B.09, Subd. 2.](#) Below is a full list of MSBA’s Learning to Lead Phase Workshops.

- [Learning to Lead – School Board Basics: Phase I Workshop](#)
- [Leadership Foundations – School Finance and Management: Phase II Workshop](#)
- [Building a High-Performance School Board Team: Phase III Workshop](#)
- [Representing Your Community Through Policy and Engagement: Phase IV Workshop](#)

Other MSBA Professional Development Opportunities – To learn more about these opportunities, see the [Workshops and Events](#) section of the MSBA website.

In District Workshops	Events
Mutual Expectations Workshop	Leadership Conference
School Board Self-Evaluation Workshop	Summer Seminar
Superintendent Search Workshop	Delegate Assembly
Superintendent Evaluation Workshop	Day at the Capitol
Regional Workshops	Advocacy Tour
Officers’ Workshop	Coffee and Conversation Series
Negotiations Seminars	Board Chair Chat
	Monthly Webinars

District Customization – Insert district norms regarding registering for MSBA workshops and events.

Associated Policy – Insert a link to the district policy related to board professional development. For MSBA Policy Services Subscribers, this is MSBA Policy 212 – School Board Member Development.

MSBA Series of Publications – New board members automatically receive the following publications to stay current on education related news.

- **eClippings** – Receive daily links to K-12 news from around the state.
- **Leader Newsletter** – Monthly updates regarding MSBA news and events, topical news items, administrative topics, and much more.
- **Journal Magazine** – Bimonthly magazine includes school features, exploration of leadership issues, in-depth stories on education trends, and a directory of vendors.

Individual Board Membership

Duties as an Individual Board Member

The position of board member carries with it a profound responsibility to uphold the highest ethical standards. A commitment to integrity, transparency, and accountability will not only enhance the effectiveness of educational policies but also strengthen the community's confidence in the board’s decision-making. Remember that your actions and decisions will help shape the future of our students, schools, and community. Let the Code of Ethics in District Policy (POLICY NUMBER) guide you in navigating the complexities of governance with unwavering moral clarity and purposeful dedication.



Associated Policy – *Insert a link to the district policy related to the board’s code of ethics. For MSBA Policy Services Subscribers, this is MSBA Policy 209 – Code of Ethics.*

Board Time Commitment

The time required to complete your board responsibilities will most vary by time of year. It will depend on how many meetings are scheduled, which committees you serve on, what issues are going on in the district at the time, and how much time you need to prepare for upcoming meetings. For example, if the district is going through a building project, hiring a superintendent, or developing the district budget, the time needed for board meetings may be more extensive. On average, however, you can anticipate spending about nine to twelve hours a month on board service.

Conflict of Interest

As a board member, you are expected to uphold the highest standards of integrity by actively avoiding any conflicts of interest in your official capacity. This means refraining from any personal financial involvement in district transactions such as sales, leases, or contracts you oversee or participate in. If a potential conflict arises, you must fully disclose your interests and abstain from decision-making processes related to those interests. You will operate under stringent guidelines to ensure that any exceptions to this rule are handled transparently, with unanimous consent and clear documentation. This approach maintains the community's trust and ensures all decisions are made solely in the best interest of the district and its stakeholders.

Associated Policy – *Insert a link to the district policy related to board conflict of interest. For MSBA Policy Services Subscribers, this is MSBA Policy 210 – Conflict of Interest.*

Working as a Board Team

At the heart of educational excellence lies the steadfast commitment of the board, entrusted with duties that shape the very fabric of our district's future. Defined by statute, yet driven by a passion for progress, the board's responsibilities encompass a profound dedication to nurturing thriving learning environments and supporting the endeavors of our administration. Crucial to fulfilling these responsibilities is the collaborative spirit of board teamwork, where collective wisdom and shared vision pave the path toward transformative change. By fostering an environment of mutual respect and collaboration, the board can harness its collective strength to address challenges, capitalize on opportunities, and ultimately, advance the educational journey of every student in our district.

Duties of the Board

- The board has powers and duties specified by statute. The board’s authority includes implied powers in addition to specific powers granted by the legislature.
- The board exercises administrative functions. It also has certain powers of a legislative character and other powers of a quasi-judicial character.
- The board shall superintend and manage the schools of the district; adopt rules for their organization, government, and instruction; prescribe textbooks and courses of study; and make and authorize contracts.
- The board shall have the general charge of the business of the district, its facilities and property, and of the interest of the schools.



- The board, among other duties, shall perform the following in accordance with applicable law:
 - provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the district;
 - conduct the business of the schools and pay indebtedness and proper expenses;
 - employ and contract with necessary qualified teachers and discharge the same for cause;
 - provide services to promote the health of its pupils;
 - provide school buildings and erect needed buildings;
 - purchase, sell, and exchange district property and equipment as deemed necessary by the board for school purposes;
 - provide for payment of claims against the district, and prosecute and defend actions by or against the district, in all proper cases;
 - employ and discharge necessary employees and contract for other services;
 - provide for transportation of pupils to and from school, as governed by statute; and
 - procure insurance against liability of the district, its officers, and employees.
- The board, at its discretion, may perform the following:
 - provide library facilities, public evening schools, adult and continuing education programs, summer school programs, and intersession classes of flexible school year programs;
 - furnish school lunches for pupils and teachers on such terms as the board determines;
 - enter into agreements with one or more other independent districts to provide for agreed upon educational services;
 - lease rooms or buildings for school purposes;
 - authorize the use of school facilities for community purposes that will not interfere with their use for school purposes;
 - authorize cocurricular and extracurricular activities;
 - receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose; and
 - perform other acts as the board shall deem to be reasonably necessary or required for the governance of the schools.

Associated Policy – *Insert a link to the district policy related to the duties of the board team. For MSBA Policy Services Subscribers, this is MSBA Policy 201 – Legal Status of the School Board.*

Board Governance Model

The [MSBA Board Governance Model](#) delineates the distinct roles and responsibilities of the board and the superintendent, ensuring both governance and management functions are clearly articulated and understood. It outlines the board's role in setting expectations and parameters through policy adoption, budgeting, contracting, and focusing on student achievement for all. It also highlights the superintendent's responsibilities in providing leadership and supervision, thus ensuring policies and strategies set by the board are effectively implemented.



Standards for Board Leadership

The board is responsible to the community to govern efficiently and lead effectively to provide students an equitable education that results in high achievement. To assist in this journey, see the [Standards for School Board Leadership](#) developed by the MSBA. This document outlines best practices for board members and provides the standards we should strive to meet as part of a high-performing board team.

Attributes of High-Performing Board Teams

1. Everyone clearly understands the mission, goals, and role of the board; everyone knows who is, and who should be, doing what.
2. Board members are skilled in group leadership and/or membership functions.
3. Board members have a high degree of trust in one another.
4. Interaction occurs in a supportive atmosphere. Suggestions, comments, ideas, information, and criticism are all offered in a manner that is helpful. Respect is shown for varying team viewpoints.
5. Expectations for the group and its members are high. Goals are stretched.
6. The board is not dominated by an individual or sub-group; everyone participates and has the opportunity to influence the discussion.
7. The board has established procedures for operation including decision-making, conflict resolution, and meeting management.
8. The board is future focused. Decisions are made with long-term consequences and benefits in mind.
9. The board evaluates its performance periodically.

School Board Self-Evaluation

School Board self-evaluations can be an invaluable tool for assessing and enhancing the effectiveness of our governing body. This process allows us to reflect on our collective performance, identifying strengths, challenges, and opportunities for improvement. Engaging in a self-evaluation enables us to gain insights into individual contributions and understand the dynamics and overall functioning of the board. It also fosters open communication, promotes accountability, and strengthens teamwork among board members. By participating in the process, we can gain insights that will empower us to make informed decisions, enhance our effectiveness in serving the community, and contribute to the continuous improvement of the board's performance and impact.

District Customization – Insert the process your board uses for self-evaluation. Suggested topics include:

- *The school board self-evaluation process and timeline*
- *The criteria and metrics used to evaluate the board's performance*
- *The current goals and objectives of the board and their relation to the district's strategic plan*
- *The role board members play in the evaluation process*
- *Procedures in place for addressing any areas for improvement identified in the evaluation*
- *Board's norm for sharing the results of the self-evaluation*
- *Learn about [MSBA's School Board Self-Evaluation in-district workshop](#).*

Role of the Superintendent

The board employs a superintendent to lead and manage the district. The superintendent is an ex-officio, non-voting member of the board and the chief executive officer of the school system. The superintendent's duties and responsibilities are derived largely from three sources: statute, the employment contract, and the job description. Superintendents are responsible for the management of the schools, the administration of all board policies, and are directly accountable to the board. The superintendent must annually evaluate each principal assigned responsibility for supervising a school building in the district. Also, the superintendent may delegate responsibilities to other district personnel but shall continue to be accountable for actions taken under such delegation. [Minn. Stat. 123B.143.](#)

Hiring a Superintendent

One of the most critical responsibilities of the board is the hiring of a superintendent. The selection of the superintendent is a decision that shapes the future of the district, influencing the quality of education, the effectiveness of school management, and the overall success of students. The importance of this decision cannot be overstated. The superintendent's vision and leadership directly impact educational outcomes and the district's ability to achieve its strategic goals. Therefore, it is imperative that the board conducts a thorough and meticulous search process, considering candidates' experience, leadership style, and alignment with the district's values and objectives. This decision requires careful deliberation and a commitment to finding a leader who will foster a positive educational environment, promote innovation, and address the diverse needs of the school community. In essence, the hiring of a superintendent is not just a routine administrative task but a defining moment that sets the course for the district's future.

Duties of the Superintendent

District Customization – Insert the duties outlined in your superintendent's employment contract and job description.

Tenets of an Effective Board-Superintendent Relationship

Understanding and fostering a productive relationship between the board and the superintendent is critical for the success of our educational institution. The [17 Tenets of an Effective Board-Superintendent Relationship](#) provides a comprehensive guide outlining key principles and best practices for maintaining a collaborative and effective partnership. This document highlights essential responsibilities and expectations for both the board members and the superintendent, promoting a clear understanding of each party's role in governance and administration. By adhering to these tenets, our board can ensure decisions are made efficiently, communication remains open and transparent, and the strategic goals of our district are met.

Evaluating the Superintendent

Evaluation of a superintendent's performance is one of the board's most important responsibilities. The evaluation of the superintendent is an inherent managerial right of the board. Each board member should review the superintendent's employment contract to determine the evaluation-related provisions, if any, that may be included. Done correctly, an evaluation is a useful governance tool that helps drive school improvement. In fact, a high-quality evaluation process enhances positive school-

superintendent relationships, improves communication, clarifies leadership roles, creates common understandings, and provides a mechanism for accountability and communication.

District Customization – Insert information regarding the superintendent’s evaluation. Suggested topics include:

- *The superintendent evaluation process and timeline*
- *The superintendent’s goals and objectives*
- *The role board members play in the evaluation process*
- *Procedures in place for addressing any deficiencies found during the evaluation process*

Board Communication Guide

Communication Between Board Members

Adhering to guidelines for effective and lawful communication with your fellow board members is crucial. While open and collaborative communication is vital for the board’s success, remember that discussions outside of official board meetings must be handled carefully to avoid violating the Minnesota Open Meeting Law (OML). This law requires any gathering of a quorum of board members, where official business is discussed, must be conducted in public and notice must be provided to ensure transparency. (See exceptions in the Closed Meeting Chart on pages 25.) Therefore, while informal discussions can be valuable for building relationships and exchanging ideas, avoid veering into areas of official board business unless they are part of a scheduled public meeting.

Building Collaborative Relationships – School governance is founded on the belief that a group of very different people representing various constituencies in their district can make better decisions than any one person alone. That diversity is the board’s strength. It’s best to be open-minded about the opinions of your fellow board members. Your goal should not be to change them to your point of view, but rather to determine the best solution to an issue by working together to try and accommodate all views. You want the students to be the “winners” — not one board member or another.

Addressing Team Dysfunction – Open communication is critical to the proper functioning of the board. If you feel the board is not functioning well, it may be appropriate to suggest a workshop where the board reviews its ground rules, board policies on board operations, and board/administrative relations that establish how the leadership team will function. If these ground rules and policies are not effective, then consider modifications to them. The board may want to hire a facilitator to assist with discussions to improve the board’s working relations. MSBA can help with a custom board in-service tailored to the board’s specific situation.

Guidelines for interacting outside a board meeting

- **Do Not Discuss Board Business.** Focus on topics such as general education trends, personal updates, or board training and development without steering into specifics of pending decisions or board business.
- **Be Cautious with Written Communication.** Exercise caution with emails, texts, and social media interactions among board members. Avoid group messages or email chains discussing board business that could be construed as a meeting.

- **Be Transparent with Your Intentions.** Always make the purpose of any gathering clear, ensuring it is social or educational in nature and not meant for making decisions or deliberations that should be reserved for official meetings.
- **Consider Public Perception.** When planning to meet outside of formal board meetings, consider how such gatherings might be perceived by the public. It’s crucial to remember any appearance of conducting board business or decision-making outside of the designated public meetings could undermine community trust and confidence.

Associated Policy – *Insert a link to the district policy related to Open Meeting Law. For MSBA Policy Services Subscribers, this is MSBA Policy 205 – Open Meetings and Closed Meetings.*

Situation	District Protocol
I have general questions about board governance and/or operation.	<i>Insert district protocol.</i>
I have a concern or questions regarding board governance.	<i>Insert district protocol.</i>
I have a concern or questions regarding district operations.	<i>Insert district protocol.</i>

Communication with the Superintendent

You need to establish a productive working relationship with the superintendent. To do this, you need to communicate with that individual. If you have questions, it is better to call the superintendent and discuss them before the board meeting rather than surprise the superintendent at a public meeting. If the questions are concerns or relate to negative feelings from the community, superintendents appreciate knowing about them in advance of the board meeting so they can come prepared to address them. It is appropriate to call the superintendent, set up a meeting to discuss questions, or send an email for simple questions or requests. When contacting the superintendent, it is important for you to keep the scope of such contacts within reason, to permit adequate time to receive a response, and to generally remain cognizant of the superintendent’s other responsibilities and demands on their time.

Disagreements with the Superintendent – Always treat your fellow board members, the superintendent, and other administrators with respect. However, don’t be afraid to disagree on an issue. In fact, a discussion about an issue that reflects two or more views usually results in a better decision than if everyone agrees with the first solution offered. Be certain to debate the issue, not the person, and maintain decorum in debate.

Situation	District Protocol
I have general questions about the district.	<i>Insert district protocol.</i>
What if I disagree with a report or presentation to the board from the superintendent or other staff member?	<i>Insert district protocol.</i>

Communication with District Administrators and Staff

You will likely come in contact with district employees, including administrators, teachers, and other staff members. While there’s nothing wrong with talking to district staff, keep in mind that complaints should follow the chain of communication. Additionally, understand individual board members do not have authority to direct the work of district staff members. Directing requests through the superintendent can assist with appropriate prioritization, identifying information that may be readily



available, and determining when it may be appropriate to have the full board weigh in regarding certain requests and project ideas.

Discussing Your Child with Staff – This can be a tricky area. No matter what you say about “speaking as a parent, not a board member,” it may be difficult for some teachers to separate your role on the board from your role as a parent. Some board members have indicated their significant others frequently take the lead in speaking to their children’s teachers. Make sure you’re not using your position as a board member to secure special treatment for your child. If there are issues you wish to discuss with a teacher, you should follow the normal procedures for contacting your child’s teacher to discuss them. Keep in mind that you do not relinquish your parental rights now that you’re a board member.

Communication with Constituents Including Staff, Students, Parents, and Community

Identify the person contacting you and ensure you have their contact information. Seek to understand the situation or interest but, generally, do not agree or commit to resolve it personally as that is not the role of individual board members. Here are some general expectations:

- Do not agree to confidentiality or commit to limit your options of notification.
- Do not get involved in staff employment or contractual issues.
- Do not attempt to work with a parent who is working on behalf of an organized group rather than on behalf of their own student.
- When applicable, redirect the person to the appropriate staff person or administrator to address the concern. *(Insert link to district chain of communication)*
- Be alert to patterns of like concerns and notify the superintendent’s office of the possibility.
- If the concern raises governance or public relations questions, contact the board chair in addition to the superintendent.
- Avoid forming and communicating opinions about a board decision before the board has discussed it in a board meeting.

Situation	District Protocol
If I get a phone call, email, or stopped in public from a constituent with concerns regarding the district.	<i>Insert district protocol.</i>
If I get a phone call, email, or stopped in public from a constituent regarding the board’s decisions.	<i>Insert district protocol.</i>
If I get an email that is addressed to the entire board with concerns from a constituent.	<i>Insert district protocol.</i>
There is a situation that requires the district’s legal counsel to be contacted.	<i>Insert district protocol.</i>

Engaging with the Community

Be proactive. The board can engage key stakeholders by inviting and appointing them to participate in standing and ad hoc committees, advisory panels, focus groups, forums, and surveys to describe a vision for the district, set its goals, plan strategically, align resources with goals, and other actions offering them an opportunity to learn about public education and to influence governance decisions. Encourage



all members of the community to visit their schools. Invite them to extracurricular activities, schedule a grandparents’ day, and offer tours. In public education, familiarity often breeds support.

Use a variety of means to engage community members, inform them about the district, and learn about their interests, priorities, and concerns. Print and electronic media, social media (be mindful of emerging trends for younger parents), the district’s website, and face-to-face conversations all play important roles in a year-round district campaign to inform and to be informed.

While accentuating the positive — student successes and district progress — don’t neglect the negative. Be the first to let the community know about clouds looming on the horizon, and what the board is doing to dispel them. The board should be ambassadors for the district by scheduling dialogues with a cross section of the community — preferably in their neighborhoods as well as in online forums. And be prepared to address negative comments and feedback in a positive, proactive manner.

In addition, consider the varying expectations of the district’s constituents. The parents of seniors may have far different expectations than the parents of kindergartners, and elderly community members with no students in the district may want completely different types of communication.

Associated Policy – *Insert a link to the district policy related to parent and family engagement. For MSBA Policy Services Subscribers, this is MSBA Policy 612.1 – Development of Parent and Family Engagement Policies for Title I Programs.*

Communication with the Media

It's important to handle media interactions with care to maintain the veracity and unified voice of the board. Maintaining a unified voice is crucial as it ensures all board communications are consistent, clear, and reflect the collective decisions and strategic direction of the board. This unified approach helps to build trust and credibility with the community, stakeholders, and the media.

Situation	District Protocol
If I am approached by the media regarding a concern or board decision.	<i>Insert district protocol.</i>

Communication on Social Media

Social media plays a significant role in board members’ responsibilities. To use social media effectively while avoiding potential pitfalls, remember your posts should reflect well on your role and set a good example for students and the community. Be careful not to share personal, confidential, or legally protected information about students, employees, or board members. Opt for face-to-face or telephone conversations for private matters instead of using social media. Control your emotions and avoid posting in anger or frustration, as negative statements can have lasting consequences and may lead to legal issues. Always use polite language and refrain from abusive, profane, or offensive comments. Additionally, avoid posting on behalf of the district or sharing commercial messages linked to the district. Use social media primarily for listening, making announcements, and gathering feedback rather than conducting board business. Finally, ensure you comply with all relevant laws and district policies, including those related to acceptable use, harassment, discrimination, and privacy. Your online actions should always reflect the values and responsibilities of your position within the district.



Situation	District Protocol
I know about an upcoming district event that should be featured on social media.	<i>Insert district protocol.</i>
I saw a post containing false or misleading information regarding the board or district.	<i>Insert district protocol.</i>

Using a District Email

You should use a district email account for your board communications. While this creates another account to monitor, the extra effort is well worth it. As an elected official, your communications related to your office are presumed to be public data unless a provision of law makes part or all of the email private. Your emails may contain private personnel data ([Minn. Stat. 13.43](#)), private educational data ([Minn. Stat. 13.32](#)), correspondence with a private individual ([Minn. Stat. 13.601](#)), or protected medical information.

Members of the public may request access to public government data for any reason. Government entities must respond to these requests, and any work required to separate private data from public data, known as redaction, cannot be charged to the requester. The government entity must keep public data readily accessible, and redacting private data is its responsibility. Often, decisions about redaction need to be made by legal counsel, which adds to the expense.

If you use a personal or work email account, access to the public data may require you to turn over the personal or work device on which the emails are stored. If you use a district email address, the district’s computer system can be searched to respond to public data requests. As a result, you do not have to worry about your personal or work devices being unavailable or about your personal or work information being shared with others.

Using a separate email account also separates your board work from personal or business correspondence. This reduces the number of emails that need to be searched in preparation for responding to a public data request, saving the district time and money.

Another reason this separation is helpful is in how you think about your emails related to board work. Remembering the presumed public status of what you write in emails to other board members, the superintendent, and other district personnel about board work can save you from explanations and embarrassment. Public data may end up on the local news or social media, so it is wise to keep this in mind as you compose emails related to board work.

A final consideration is the potential to violate the OML. If a two-way communication about board business occurs among a quorum of the board (or a quorum of a board committee), it results in an OML violation, and the emails create a record of the violation.

Communicating with Board Members Via Email – To ensure OML compliance, you are strongly discouraged from using email to communicate with other board members about issues within the board’s realm of authority, except for procedural elements like establishing meeting dates and locations. Generally, you should use email only for one-way communications to and from the board chair or superintendent to distribute information.



Situation	District Protocol
I have questions regarding an email I received from the board chair or superintendent.	<i>Insert district protocol.</i>
Another board member emailed me regarding board business.	<i>Insert district protocol.</i>
I have important information that everyone on the board needs to know before the next board meeting.	<i>Insert district protocol.</i>

References for Further Information

District Customization – Insert a list of resources that will help board members gain a deeper understanding of their role as a board member and how to work as part of a board team. Consider creating hyperlinks to each document for easy access to these resources instead of providing printed copies. Suggested resources include:

- All district policies regarding board operations. For MSBA Policy Services Subscribers, this is the 200 series.
- A copy of most recent school board self-evaluation
- The superintendent’s employment contract
- The superintendent’s job description
- Legal Requirements for School Board Members
- [MSBA’s Board Development and Recognition Program](#)
- [MSBA Legal Requirements for School Board Members](#)
- [MSBA Common Acronyms Used in Education](#)
- [MSBA Glossary of Educational Terms](#)
- [MSBA School Finance Guide](#)
- [MSBA Election Manual](#)
- [MDE – School Finance Reports](#)
- [MN House Research – Minnesota School Finance: A Guide for Legislators](#)



Board Meetings and Governance

Board meetings are pivotal gatherings that dictate the course of educational policies and decisions within a district. Governed by a structured framework, these meetings encompass various types, from regular sessions to emergency convenings, each serving distinct purposes and following legal mandates outlined in Minnesota statutes. Moreover, the operational norms, roles of board officers, and adherence to parliamentary procedures shape the conduct of these meetings, ensuring efficiency, transparency, and accountability. In this comprehensive overview, we delve into the intricacies of board meetings, covering everything from meeting types and legal obligations to procedural guidelines and public participation protocols.



Meetings of the Board

Types of Meetings

Regular Board Meeting – Regular meetings of the board are held according to an established schedule. The schedule must be kept on file at the district office. No additional notice required unless the date, time, or place of the regular meeting is changed. [Minn. Stat. 13D.04, Subd. 1.](#)

Special Meeting – The board may hold a special meeting to conduct business as needed. A special meeting can provide extra time for presentations, such as review of building-level outcomes, or to deal with an issue that arises but is not likely to be ongoing. A special meeting requires three days' notice (posted on the district's main bulletin board and either published in the official newspaper or mailed/delivered to those persons requesting notice) of the date, time, place, and purpose of the meeting. Board discussion and action must fall within the posted purpose(s) of the meeting. [Minn. Stat. 13D.04, Subd. 2.](#)

Emergency Meeting – The board may hold an emergency meeting called to deal with a situation that requires immediate board consideration and possible action, such as a response to a school fire, a school safety issue, etc. The board determines when an emergency meeting is needed. Good faith effort must be made to notify the news media that have requested notice in the same manner as notice is given to board members. If the situation allows for a three-day notice, hold a special meeting. [Minn. Stat. 13D.04, Subd. 3.](#)

District Customization – *Insert descriptions of meetings the district holds with other titles. Suggestions include:*

- **Business:** At business meetings, boards take action on policies, contracts, bid awards, personnel appointments, etc. This meeting may be a regular, a special, or an emergency meeting.
- **Work or Study Session:** A work or study session is a meeting of the board with selected staff or presenters to study and discuss in depth matters which potentially will come before the board. This meeting may be a regular or a special meeting.
- **Retreat/Workshop:** This is a leadership team meeting for board members and the superintendent, often led by a professional facilitator and dealing with evaluation and/or development issues. This is usually a special meeting.
- **Committee:** Board committee meetings are covered by the OML. Other committee meetings that include board members may also be covered by the OML. [Minn. Stat. 13D.01, Subd. 1.](#)

Organizational Meeting – The first meeting in January will be devoted to business required for the proper organization of the board. The agenda may include:

- Seating new members including administering the ceremonial oath of office
- Electing officers for chair, vice-chair (optional), clerk, and treasurer
- Setting the dates, time, and location(s) for regular board meetings
- Setting board member compensation
- Establishing standing committees and committee members
- Passing a [Resolution for Combined Polling Places](#)
- Determining time, place, and manner for public comments
- Designating district depositories
- Selecting the official newspaper and the district's legal counsel

District Customization – Insert any additional topics your district traditionally includes as part of the organizational meeting.

Open Meeting Law (OML)

The Open Meeting Law ([Minn. Stat. Ch. 13D.](#)) is intended to preserve the rights of the public to observe actions and decisions of its representatives. To satisfy this, all meetings of the board will be open to the public for attendance, and a schedule of the board’s regular meetings and working sessions will include times and locations and shall be kept on file at the district office. (See the Closed Meeting Law Chart link below for exceptions). Additionally, the board will ensure a schedule of meetings is posted on the district’s website. The OML applies to all meetings of the public body and, in general, meetings of its committees and subcommittees. For the law to apply, a quorum (a majority of the members of the board) must be present. Although the responsibility to ensure meetings are properly noticed lies with the board, this operational activity is typically carried out by the staff member who functions as the clerk to the board.

Closed Meetings

Minnesota’s OML requires all board meetings to be open to the public with few exceptions. A public body must begin in an open meeting and state on the record the specific grounds permitting the meeting to be closed and describe the subject to be discussed. A majority vote is needed to close the meeting, with the time and place announced at the public meeting before going into closed session. Please review [Minn. Stat. 13D.05](#) before proceeding to close a meeting. For specific questions, consult with legal counsel.

For more information regarding closed meetings, see [MSBA’s Closed Meeting Law Chart](#).

Meetings Conducted by Interactive Technology

In the ever-evolving landscape of governance, technology has become an indispensable tool for facilitating communication and collaboration. Section 13D.02 of the Minnesota Statutes acknowledges this reality by outlining the conditions under which meetings governed by section 13D.01 can be conducted using interactive technology.

For more information regarding remote meetings, see [Minn. Stat. 13D.02 Meetings Conducted by Interactive Technology](#).

Meeting Operations

Attendance of Meetings

All board members are expected to attend all meetings. However, it is recognized scheduling conflicts will occur.

District Customization – Insert who and by what method (email, phone call, etc.) a board member should notify if a member is unable to attend a board meeting.

Acceptable Dress Code

District Customization – Insert what is considered an acceptable dress code at board meetings.

Location of Meetings

District Customization – Insert where board meetings are regularly held and where to find out information regarding location changes.

Addressing Others

District Customization – Insert how to address other board members, the superintendent, and other presenters during meetings.

Presentations

District Customization – Insert district norms related to presentations at board meetings. Suggested topics include:

- How presenters at board meetings address the board prior to their presentation and the order of their address.
- When board members should ask questions to presenters, during or after the presentation.
- What is the process for a board member to request a presenter to come speak to the board?

Voting

Each elected member of the board will have one vote. A roll call vote will be taken when required by law or when requested by any board member.

District Customization – Insert the district norms for regular voting.

Quorum of the Board

In order for a board meeting to be official and before any action can be taken by the board, at least a quorum of board members must be present. In the absence of a quorum, the only official action that the board may take is to adjourn the meeting. The gathering of a quorum constitutes a meeting if “members discuss, decide, or receive information as a group on issues relating to the official business of the district.”

Parliamentary Procedure During Meetings

District Customization – Insert the district norms regarding Parliamentary Procedure.

Associated Policies – Insert a link to the district policy related to Parliamentary Procedure during board meetings. For MSBA Policy Services Subscribers, this is MSBA Policies 203 – Operation of the School Board – Governing Rules and 203.1 – School Board Procedures; Rules of Order.

Presiding Officer

The chair will preside over all board meetings. If the chair is unable to preside, the vice-chair (if one has been appointed), will perform the duties of the chair. Should both the chair and vice-chair be unable to preside, the clerk will perform the duties of the chair. In the unlikely event that the chair, vice-chair, and clerk are unable to preside, the treasurer will perform the duties of the chair.

Superintendent’s Role in Board Meetings

The superintendent is a key person at all board meetings. The superintendent and chair commonly plan the meeting agenda together. The superintendent makes certain the meeting room is set up as required and all tools needed are available, such as audio or visual recording equipment, internet access, microphones, etc. Each item on the agenda is introduced by the chair; however, for discussion or action items, the superintendent or a designee is often asked to explain the issue. The superintendent’s recommendation should be solicited before a vote is taken.

Board Committees

Committees may be established to address recurring needs of the board. Committees are in place to make the board's work more efficient and effective. They serve in advisory capacities and bring recommendations to the full board for decision making. Board committees should meet as often as necessary to accomplish their work and should meet only when there is substantive work to be done.

District Customization – Insert district norms regarding board committees. Suggested topics include:

- List and description of board committees including district and community committees with board representation
- Establishing board committees
- Appointing board committee assignments
- Your District Attorney's recommendation regarding the Open Meeting Law's impact on board committees

Associated Policy – Insert a link to the district policy related to board committees. For MSBA Policy Services Subscribers, this is MSBA Policy 213 – School Board Committees.

Election of Board Officers

Minnesota law is silent on the method of electing officers, except that the election must be by open vote and not by any form of secret ballot. [Minn. Stat. 13D.01, Subd. 4](#). Subsequently, the board may establish its own procedures, including procedures for nominating officers and voting procedures. The board will establish procedures in advance of the meeting so that everyone will know what to expect from the outset. The board must follow the procedures, but the procedures can be changed if the majority of the board members agree.

For more information regarding officer elections, see [MSBA's First Monday in January Handbook](#).

District Customization – Insert the district's procedures for electing board officers. Suggested topics include:

- Procedures for nominating officers including –
 - What to do if no one is nominated
 - What to do if a single person is nominated, but declines the office
- Voting procedures including the following special situations –
 - Only one board member is nominated
 - No candidate receives a majority of votes

Guide to Board Meeting Roles and Responsibilities

Effective management and clear understanding of roles are essential for the smooth operation of board meetings. The [Guide to Board Meeting Roles and Responsibilities](#) provides a detailed outline of the duties and expectations for board members, the chair, the superintendent, and administrative staff before, during, and after meetings. This comprehensive guide helps ensure all participants are well-prepared, meetings are conducted efficiently, and follow-up actions are clearly defined. It covers everything from agenda preparation and legal advice to maintaining a positive meeting atmosphere and accurate record-keeping.

Data Privacy

It's essential to understand how data privacy relates to board meetings. When discussing district matters in board meetings, we encourage open dialogue. However, we need reasonable restrictions to ensure orderly proceedings and protect individuals' privacy and due process rights. These rights extend

to both employees and students of the district. For employees, this includes the privacy of their personnel data. Similarly, students have privacy rights concerning their educational data. To uphold these privacy rights, we have procedures in place for handling agenda items and complaints.

Associated Policy – *Insert a link to the district policy related to data privacy. For MSBA Policy Services Subscribers, this is MSBA Policies 406 – Public and Private Personnel Data and 515 – Protection and Privacy of Pupil Records.*

Public Comments to the Board

The board recognizes the value of participation by the public in deliberations and decisions on district matters. However, the board retains the right to determine whether and how public comment may occur.

District Customization – *Insert the district’s protocols regarding public comments at board meetings:*

- *Whether the board allows public comment during board meetings*
- *During which part of the board meeting will public comment occur*
- *Whether and how the public signs up to speak; what information is collected*
- *District rules/restrictions on public comment*
- *Whether and who will read rules/restrictions before the public comment period*
- *Whether and how the board engages in dialogue with speakers*
- *Whether and who will follow up with speakers after the meeting*

Associated Policy – *Insert a link to the district policy related to public comments. For MSBA Policy Services Subscribers, this is MSBA Policy 206 – Public Participation in School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations.*

Agendas and Minutes

Agenda Procedures

The board will conduct business during meetings through an adopted agenda that advances board work and district goals. The agenda serves as a roadmap for the meeting, outlining topics such as reports, presentations, discussions, and decisions. It is expected all board members will read the agenda and any supporting documents prior to the meeting. Each board member has the right to request additions, amendments, or revisions to the agenda prior to its adoption, and the board will determine if those changes are to be made.

District Customization – *Insert district norms regarding agendas. Suggested topics include:*

- *Who forms the agenda*
- *Protocols to make additions, amendments, or revisions to the agenda before and during a board meeting*
- *Procedure for distributing the tentative agenda and supporting documents*
- *Procedure for asking questions about the agenda and supporting documents*
- *Procedure for addressing clerical errors in the agenda and supporting documents*
- *Who will inform the board if there are changes to the agenda after its initial distribution*

Associated Policy – *Insert a link to the district policy related to board agendas. For MSBA Policy Services Subscribers, this is MSBA Policy 203.5 – School Board Meeting Agenda.*



Consent Agenda

The superintendent, in consultation with the board chair, may place items on the consent agenda. A consent agenda is a part of the agenda that includes items typically approved together in one motion. These items may include meeting minutes, routine reports, personnel appointments, and other administrative matters. By grouping these items together, the board can streamline the meeting process and focus on more substantive discussions. If any board member wishes to discuss or vote separately on an item listed in the consent agenda, they can request to have it removed for individual consideration.

Associated Policy – *Insert a link to the district policy related to board consent agendas. For MSBA Policy Services Subscribers, this is MSBA Policy 203.6 – Consent Agendas.*

Meeting Minutes

Minutes will be carefully recorded to include all actions of the board and all votes taken at a board meeting by the board’s clerk or designee. Minutes do not include discussion or editorial comments.

District Customization – *Insert district norms regarding meeting minutes. Suggested topics include:*

- *Format and what is included in the minutes*
- *Modifying and adoption minutes*
- *Distribution of adopted minutes*
- *Who and where are minutes preserved as an official record of board business*
- *Where and when are the minutes published/posted for the public*

Associated Policy – *Insert a link to the district policy related to board meeting minutes. For MSBA Policy Services Subscribers, this is MSBA Policy 204 – School Board Meeting Minutes.*

References for Further Information

District Customization – *Insert a list of resources that will help board members gain a deeper understanding of their role as a board member and how to work as part of a board team. Consider creating hyperlinks to each document for easy access to these resources instead of providing printed copies. Suggested resources include:*

- *Copies of Meeting Minutes from the past year*
- [*MSBA Sample Board Meeting Agenda*](#)
- [*MSBA School Board Ceremonial Oath of Office*](#)
- [*MSBA Guidelines with Meeting Minutes*](#)
- [*MSBA First Monday in January Booklet*](#) (regarding the Organizational Meeting)
- [*MSBA Parliamentary Procedure Overview*](#)





School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION:	Operations
ITEM:	4.G. Policy Committee Update
PRESENTER:	Member(s) of the Committee

The Policy Committee will provide an update.



To: Board of Education and Superintendent Staloch
From: Assistant Superintendent Voigt
Date: 7.31.24
Re: 24-25 Policy Committee Dates

Date	Time	Location
Wednesday, August 7, 2024	6:00-7:00	Boardroom
Tuesday, August 27, 2024	6:00-7:00	Boardroom
Wednesday, September 11, 2024	6:00-7:00	Boardroom
Tuesday, September 24, 2024	6:00-7:00	Boardroom
Wednesday, October 9, 2024	6:00-7:00	Boardroom
Tuesday, October 29, 2024	6:00-7:00	Boardroom
Wednesday, November 6, 2024	6:00-7:00	Boardroom
Tuesday, November 26, 2024	6:00-7:00	Boardroom
Wednesday, December 11, 2024	6:00-7:00	Boardroom
Wednesday, January 15, 2025	6:00-7:00	Boardroom
Tuesday, January 28, 2025	6:00-7:00	Boardroom
Wednesday, February 12, 2025	6:00-7:00	Boardroom
Tuesday, February 25, 2025	6:00-7:00	Boardroom
Wednesday, March 12, 2025	6:00-7:00	Boardroom
Tuesday, March 25, 2025	6:00-7:00	Boardroom
Wednesday, April 9, 2025	6:00-7:00	Boardroom
Tuesday, April 22, 2025	6:00-7:00	Boardroom



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Operations

ITEM: 4.H. Administrative Updates

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative updates for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Consent Agenda
ITEM: 5. Consent Agenda
PRESENTER: ReNae Bowman, School Board Chair

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____

August Professional Development Board Report:										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
School Board	MSBA Summer Institute: Effective Leadership	8.5.24	8.5.24	Marriott Brooklyn Park, MN	Focus on student learning and how good governance increases student achievement	X	X		X	Develop partnerships with students and families and increase student engagement and wellness
School Board	MSBA Summer Institute: Effective Leadership	8.5.24	8.5.24	Marriott Brooklyn Park, MN	Focus on student learning and how good governance increases student achievement	X	X		X	Develop partnerships with students and families and increase student engagement and wellness 56
Student Services	CPI Instructor Recertification	8.2.24	8.2.24	Bloomington, MN	Recertification to train staff in our district on CPI				X	
Sonn Bldg Wide Catalyst Training	CB Catalyst Training	8.21.24	8.22.24	Minneapolis, MN	Effective Classroom Management	X	X		X	Keeping students in the classroom, less referrals to admin
Sped	UkeroTraining	8.20.24	8.20.24	Cold Spring, MN	Renew Ukero Training Certification for Districtwide Training		X	X	X	Ukero is a trauma informed crisis response that gives us tools to support our students
Sped	UkeroTraining	8.20.24	8.20.24	Cold Spring, MN	Renew Ukero Training Certification for Districtwide Training		X	X	X	Ukero is a trauma informed crisis response that gives us tools to support our students

August Professional Development Board Report:										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
ESC/ Cabinet	MASA BIPOC Affinity Group Sessions	9.17.24	5.20.25	Virtual monthly meetings	Discussion, ideation, focusing on particular interests to BIPOC leaders			X	X	Networking with educational leaders who identify as BIPOC.
Nutrition Services	MN School Nutrition Annual Conference	8.4.24	8.7.24	St. Cloud, MN	Continuing Ed per the Nutrition Services Contract				X	Quality Professional Development

***Approved August 19, 2024*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, August 5, 2024, beginning at 6:03 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center. 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 6:03 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Dr. Teri Staloch, Superintendent. Director(s) absent: none. There was a quorum; and the meeting was called to order.

Acceptance of the Agenda

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

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Superintendent Update

Superintendent Staloch read the district mission statement: *The mission of RAS is to inspire and educate all learners to develop their unique potential and to positively contribute to their community.*

Superintendent Staloch attended the Minnesota School Boards Association (MSBA) Summer Session on August 5 with other Cabinet members and some School Board members. Some of the takeaways from this event:

- Leadership matters at all levels and you need excellent governance and management to be successful
- The importance of the School Board
- Everyone needs to be in alignment, share the same vision, have trust, and communication
- School Boards work to move the good work forward by setting priorities
- Longevity of School Board and the longer the Superintendent stays

All these things in addition to excellence in the boardroom move the good work forward, and support student success.

Superintendent Staloch reported that 14 staff members attended a joint Hennepin West and Minneapolis Regional Chamber training with RAS Pathways July 29-August 1 with several local businesses like: Mortenson Construction and Xcel Energy. These companies and others are looking for potential externships with our district.

As of July 30th, 25% of our state's trained science of reading teachers are from RAS.

Staff also attended I Love You Guys training around school safety.

In June and July, many of our district teachers participated in Restorative Practices training put on by the Minnesota Department of Education (MDE) and the Legal Rights Center - it was the eighth year RAS has hosted this training.

Superintendent Staloch introduced the newest district leadership members:

- Jake Mathiason, Special Education Supervisor
- Tamiko Thomas, Principal of Plymouth Middle School (PMS)
- Alex Winn, Director of Custodial Operations
- Maureen Mully, Director of Facilities and Operations
- Kristen Hoheisel, Chief Financial Operator

And noted that we have a full roster of leaders going into the 2024-2025 school year.

Superintendent Staloch met with building leaders to hear their priorities in regard to the strategic plan, and shared the district priorities with them.

Communications Annual Report

Toya Stewart Downey, Executive Director of Strategic Communication, Equity and Inclusion, introduced the Communications Team:

- Lisa van der Steur, Senior Development Director
- Derrick Williams, Senior Marketing and Communications Specialist

After which, she provided highlights from the 2023-2024 Communications Annual Report and highlighting the different tools used to communicate with families and the community. Ms. Stewart Downey and the team answered questions from the Board afterwards.

Capital Technology Levy Renewal Communications Update

Superintendent Staloch and Ms. Stewart Downey provided a presentation, which detailed information about the important need for support of the Capital Projects Technology Levy Renewal vote coming up on the ballot this fall - asking that it remain at the same rate, with no increase. They responded to questions from the Board after the presentation.

Operations

A. Non-Action: Board of Education Professional Development (PD) Agreements

Chair Bowman and Vice Chair Holmes lead discussion around the PD agreements that were provided in the agenda for review, with the intent that the Board will bring them to a vote at the August 19, 2024 Business Meeting to keep the work moving forward unified in agreement.

B. Ad Hoc Safety and Security Committee

The directors of this committee met July 24th, using the time to regroup and review the last document provided by Marti Voight, Interim Superintendent. They want to make sure the Board and district are in agreement with the items redlined in and determine timing of School Resource Officer (SRO) contracts. Director Holmes recommended pulling the SRO contracts from the Consent Agenda this evening for further discussion. 59

The committee also requested a meeting with Superintendent Staloch within the next two weeks to discuss what information is provided to the Board around safety and security.

C. Ad Hoc Transportation and Capital Infrastructure Committee Meeting

The group has no report this evening, but is excited that we have a new director - and plan to set up a meeting soon.

D. Governance Policy and Procedure Manual Update

Chair Bowman, Clerk Evans-Becker, and Director Long met last week to review series 200 policies out loud in preparation for tonight's meeting. Chair Bowman noted that the MSBA has a sample procedure or governance board manual.

E. Policy Committee Update

The Policy Committee is scheduled to meet on Wednesday, August 7, 2024 at 6:00 p.m.

F. Administrative Updates

Amy O'Hern, Executive Director of Human Resources, announced a collaborative relationship with Black Men Teach, and Brian Harris, Lead Operations Manager. Educators employed by RAS can assist and support at the elementary level, while working on their teaching license. We have reached out to black men who are non-licensed staff to let them know about the opportunity. We have one who is currently enrolled and placed at Robbinsdale Spanish Immersion School (RSI), with room for two more that will be placed at Northport. We will continue recruiting. The Board would like to meet these people.

Anthony Williams, Executive Director of Community Education, Athletics and Activities reported that we received one out of the three Full Service Community Schools (FSCS) grants. Cooper High School was awarded 2.5 years under the grant funding. Robbinsdale Middle School (RMS) and Sandburg Middle School (SMS) will continue the work as FSCS, and apply for other grants.

Consent Agenda

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

MOTION: Director Vento moved to pull the three SRO contracts from the Consent Agenda for further discussion, and leave the remaining agenda intact, Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.

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

MOTION: Director Holmes moved for approval of all three SRO contracts, and Director Evans-Becker seconded. Discussion and roll call vote followed. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, and Vento. And the following voted against the same: Director Long. Said motion was declared duly passed.

Announcements (can be found on our website)

Adjournment

MOTION: Director Holmes 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 7:34 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: *Greta Evans-Becker*
School Board Clerk, Independent School District 281

Date: *Aug 19, 2024*

***Reviewed August 19, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, August 5, 2024 at 7:55 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 Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Introductions

All in attendance introduced themselves.

Financial Advisory Council (FAC) FY24 Report

John Vento, School Board Treasurer

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Lennie Kaufman and Nicole Sandback, FAC Members

Director Vento introduced Mr. Kaufman and Ms. Sandback. Mr. Kaufman provided a presentation outlining the role of FAC, and giving their observations and recommendations to the district and Board. A more in depth report from FAC was provided in the agenda, as well. Mr. Kaufman also noted that the FAC is looking for a new Chair, as he is giving up his seat on FAC after 15 years. There are currently two seats available on FAC. Anyone interested in submitting an application can do so [here](#) prior to August 31, 2024 at 4:00 p.m.

School Board Topics: 200 Series Policies

ReNae Bowman, School Board Chair

The Board discussed where and how to start reviewing the 200 series of policies, with a sense of urgency due to agreement from the retreat in July to have them completed by the end of this calendar year. The Board was provided the Minnesota School Boards Association (MSBA) model policies, the RAS policies and the Prior Lake/Savage Area Schools (PLSAS) policies to look at side by side. There are limitations as to what can be rewritten, as some policies are dictated by statute. It was recommended that the Board first determine which ones need to be discussed, and which ones can be reviewed and moved forward easily. Between them all, there is a lot of consistency. Another recommendation was to have the Policy Committee determine which ones need the most Board discussion, and which can be approved quickly. General consensus agreed, if provided input for them prior to August 27 in a matrix of suggestions on one document submitted to Assistant Superintendent Voight and Chair Bowman. Ms. Voight will share a matrix document with the Board for this purpose.

Work Session adjourned at 9:55 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - August 19, 2024

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Adams, Jenna	CHS	English	MA/4	8/26/2024
Baker-Lietz, Saige	ZLE, FAIR C, SMS, MLE	OT	PHD/9	8/26/2024
Beard, Emily	SMS	.4 Orchestra	BA/2	8/26/2024
Benson, Michelle	FOE	Special Ed RISE	MA60/10	8/26/2024
Brey, Maddie	NHLC	Preschool	MA/2	8/26/2024
Dukowitz, Diane	SOE	Special Ed STARS	MA/6	8/26/2024
Dunham-Sunde, Heather	FOE	.8 TOSA - MTSS	MA30/6	8/26/2024
Ede, Morgan	MLE	Grade 5	BA/2	8/26/2024
Huiriqueo, Francisca	RSI	Grade 2	MA/10	8/26/2024
Francisco, Analee	FOE, NOE, NPE	SpEd Instructional Coach	SPEC/10	8/26/2024
Gonzalez, Raquel	RSI	Kindergarten	BA/3	8/26/2024
Gudbjartsson Hannon, Allison	SMS	.6 English	MA30/10	8/26/2024
Haindfield, Connor	CHS	Science	BA/2	8/26/2024
Laney, Molly	NHLC	Preschool	MA/5	8/26/2024
Geidermeis Randle, Miracle	SMS	Special Ed Resource	BA/5	8/26/2024
Mohs, Ryan	SEA	Special Ed Resource	MA/2	8/26/2024
Napolski, Zelda	MLE	Grade 3	MA/2	8/26/2024
Riggs, Brooklyn	RMS, SMS	Theatre	MA/6	8/26/2024
Solarz, Bobby	ENE	Special Ed Resource	BA45/4	8/26/2024
St Germain, Madyson	SEA	Grade 2	BA15/7	8/26/2024
Stuart Gunay, Anne	PMS	.8 Reading .2 English	MA/10	8/26/2024
White, Timothy	AHS	Special Ed Resource	MA/6	8/26/2024

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Ahmed, Abdurahman	RMS	Social Studies	BA30/3	8/26/2024
Baker, Aaron G	MLE/ZLE	Building Sub	BA/2	8/26/2024
Behlke, Ian	FAIR SMS RA	Building Sub	BA/11	8/26/2024
Bush, Mackenzie	FOE	Grade 2	BA/4	8/26/2024
Cho, Ryan TW	PMS	Building Sub	BA/4	8/26/2024
Ehlert, John C	CHS	Special Ed Resource	MA60/7	8/26/2024
Ernste, Collin T	RSI	Counselor	NA/4	8/26/2024
Geddes, Treva	SOE	Special Ed Resource	BA/5	8/26/2024
Grados, Carlos	RMS	French/Spanish	MA/11	8/26/2024
Hess, Madison M	FAIR	Special Ed WAVE	BA15/4	8/26/2024
Johnson, Andrea B	ENE, NOE, SOE	Building Sub	BA/3	8/26/2024
Kemble, Carol	CLC	Work Experience (Special Ed)	MA/25	8/26/2024
Larimer, Dean J	.2 PMS .6 SMS	Social Studies	MA60/11	8/26/2024
Moe, Kindsey	.06 AHS	PE/Health	MA45/8	8/26/2024
Morrison, Alyssa E	AHS	Building Sub	MA/6	8/26/2024
Morse, Haley	FOE, Fair PL	Building Sub	MA/9	8/26/2024
Nelson, Hannah E	Fair PL	Early Child Family Ed	BA/9	8/26/2024
Otero, Cristina I	RSI	Kindergarten	MA/6	8/26/2024
Parker, Brian	AHS	Math	BA/4	8/26/2024
Rothstein, Kathryn R	.4 PMS	PE	BA/3	8/26/2024
Serrano, Yarira	RSI	Kindergarten	BA/3	8/26/2024
Spetsieris, Jerry L	CHS	Special Ed Resource	BA/3	8/26/2024
Turner, Ralph B	NPE	Special Ed Resource	MA/4	8/26/2024
Weber, Kevin G	LVE	Special Ed Resource	BA60/11	8/26/2024

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Jordahl, Emma	NPE	Kindergarten	6/6/2024
Larson, Rebeca	AHS	French	6/6/2024
Maryn, Kari L	ESC	C & I	6/6/2024

NON-LICENSED STAFF - August 19, 2024

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Brown, Marquisha	FOE	Special Ed EA	CL3, Step 3	09/03/2024
Castro-Pochet, Milena	ESC	Office Employee	CAT4, Step 3	07/29/2024
Chiclana, Edna	NHLC	Special Ed EA	CL3, Step 3	09/03/2024
Grace, Xahria	MLE	Special Ed EA	CL3, Step 3	09/03/2024
Haugen, Sallie	FAIR-PL	Tutor EA	CL3, Step 3	09/03/2024
Kruse, Joshua	ENE	Nutrition Services	C5, Step 4	09/03/2024
Larson, Kacie	FAIR	Special Ed EA	CL3, Step 3	09/03/2024
Majeski, Bree	RMS	Special Ed EA	CL3, Step 3	09/03/2024
Montiel, Jasmin	FOE	ECSE	CL3, Step 3	09/03/2024
Newsome, Antoinette	RMS	Clerical EA	CL2, Step 3	09/03/2024
Riley, Jeanette	SOE	Special Ed EA	CL3, Step 3	09/03/2024
Silva, Yulivia	RSI	Special Ed EA	CL3, Step 3	09/03/2024
Zeiher, Maelynn	PMS	Special Ed EA	CL3, Step 3	09/03/2024

REHIRE

Name	Building	Title	Effective Date
Griffin, Valerie	ENE	Office Employee	08/12/2024
Kinney, Dezmine	SMS	Tutor EA	09/03/2024

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Flannery, Shannon	FOE	Special Ed EA	06/05/2024
Gary, Iesha	CHS	Nutrition Services	06/05/2024
Hanzak, Raymond	FAIR	Special Ed EA	06/05/2024
Johnson, Ann	AHS	Nutrition Services	06/05/2024
Johnson, Rozina	NPE	Special Ed EA	06/05/2024
Lundy, Ryan-Olivia	SMS	REAC	06/10/2024
Streetar, Bonnie	NOE	Nutrition Services	06/05/2024

Business Office Contracts August 19, 2024

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	STRATEGIC PLAN			
							<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnership</u>	<u>Staff Investment</u>
ACT	ACT District testing	Armstrong, Cooper, Robbinsdale Academy and RVA	Measure of academic achievement	\$51.25 per student	7/1/2024	6/30/2025	X			
ASL	Interpreting Services	Districtwide		\$143-\$194 per 2 hour blocks	7/1/2024	6/30/2025				
Artic Wolf Networks	Cyberattack warranty insurance	Districtwide		0.00	7/1/2024	6/30/2025			X	
AVID Center	Enhancing social community college career readiness for all and transforming literacy	Secondary Schools	Improving college career readiness	24,000.00	8/13/2024	8/14/2024		X		
AVID Center	AVID Program	Secondary Schools	Pathway for preparing students for college readiness	40,654.00	7/1/2024	6/30/2025	X			
Bob Rogers Travel	Deposit-Transportation and Lodging for orchestra trip to Chicago	Armstrong		2,308.00	10/17/2024	10/20/2024				
Captivate Media	Create a levy renewal overview video for RAS, per the cabinet approved communications plan, as well as 6 social media videos to be distributed prior to the election	Districtwide		11,000.00	7/22/2024	9/30/2024	X	X	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 & Partnership</u>	<u>Staff Investment</u>
Career Safe	Provides online certification courses for students enrolled in the Career Pathways Program	Secondary High Schools		2,067.00	7/1/2024	6/30/2025	X			
Committee for Children	Second Step Elementary and Second Step Middle School software license	Elementary and Middle Schools	Bullying Prevention-students' mental health awareness	24,740.10	7/1/2024	6/30/2025		X		
EMS Linq, Inc.	Software for kitchen management and student processing	Nutrition Services-Districtwide		26,953.50	7/1/2024	6/30/2025			65	
Frontline Technologies Group, LLC	School search, financial planning analytics and budget management analytics software subscription	Finance		23,080.69	7/1/2024	6/30/2025				
Frontline Technologies Group, LLC	Applicant tracking, absence & substitute management and employee evaluation management with evaluation software subscription	Human Resources		86,484.20	7/1/2024	6/30/2025				
GBR Interpreting & Translation Services	Interpreting and Translations services	Districtwide		\$120-\$140 per 2-hour blocks	7/1/2024	6/30/2025				
Hazelden Publishing-The BARR Center	Secondary thrive model software subscription	Armstrong		Fee Waived	7/1/2024	6/30/2025				
Hazelden Publishing-The BARR Center	Secondary thrive model software subscription	Cooper		17,500.00	7/1/2024	6/30/2025				

<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 & Partnership</u>	<u>Staff Investment</u>
Lexia Learning Systems, LLC	10-Lexia Core5 Reading unlimited software subscriptions	Districtwide	State Requirement-Learning and improving reading skills	287,476.40	7/1/2024	6/30/2026				
McGraw Hill	Inspire Science-Earth Science plus professional development software	Armstrong and Cooper 9th grade science course w/online learning access	New Earth Science course improvement w/online learning	83,619.25	7/1/2024	6/30/2028				
Metropolitan Courier Corporation	Armored car service for bank deposits	Finance-Districtwide		16,000.00	7/1/2024	6/30/2025			66	
Minneapolis Convention Center	To serve as the venue for the 2025 high school graduations	Armstrong, Cooper and RVA		17,900.00	6/2/2025	6/2/2025				
Myna Therapy Services, PLLC	Vendor will provide District with 4 licensed speech-language pathologists	Student Services/Special Education	Provides services to students needing speech services on their IEP's	586,080.00	9/3/2024	6/4/2025				
Mystery Science, Inc.	District membership/software for science improvement	Districtwide	K-12 Science Improvement	30,690.00	7/1/2024	6/30/2026				
Stukent, Inc.	Unlimited teacher and student access software to promote college and career readiness	Cooper and Armstrong	Promotes college and career readiness	16,875.00	7/1/2024	6/30/2027				
T-Mobile	Hotspot agreement for student use	Districtwide		60,000.00	7/1/2024	6/30/2025				

<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 & Partnership</u>	<u>Staff Investment</u>
Teaching Strategies, LLC	Teaching strategies GOLD assessment tool	Early Learning	Aligns to the Early Learning School Improvement Plan's focus on using assessment and data to drive instruction. Teaching Strategies GOLD assessment tool provides student level data which allows teachers to plan instruction and learning activities that are directly aligned with student need.	6,587.75	8/1/2024	7/31/2025	X			
The Minnesota Orchestral Association	Venue for the 2024 Fall Music Festival	Districtwide		13,000.00	11/11/2024	11/11/2024				
The Modern Classrooms Project	Unlimited access to VMP and full ISP which includes premium MCP University-Mentorship Program	Districtwide	Keeping students engaged in learning with new teaching methods	80,000.00	7/1/2024	6/30/2025	X			
VEEMAH Integrated Wellness and Consulting	To provide school linked mental health services	Zachary Lane, Noble, Highview/RVA and two district floater therapists	Increase support for student social, emotional and mental wellness	12,000.00	7/1/2024	6/30/2025		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 & Partnership</u>	<u>Staff Investment</u>
Vitamink12, LLC	Minnesota state jobs board-automatic postings	Human Resources	Greater and timely outreach for hiring	1,200.00	7/1/2024	6/30/2025				X
Xello, Inc.	Online platform that is discovery based. Students gain self knowledge through assessments and reflection, they building a profile of career interests, schools, colleges and university program. It provides access to tools that enable staff to monitor progress and goals	6th-12th grade and Career Pathways	Increasing student achievement and increasing test scores	36,190.50	7/1/2024	6/30/2025	X	X	68	X
ZFX Flying Effects, Inc.	Service agreement for the flying effects for the production of the Harry Potter musical	Armstrong		10,000.00	9/21/2024	11/9/2024		X		

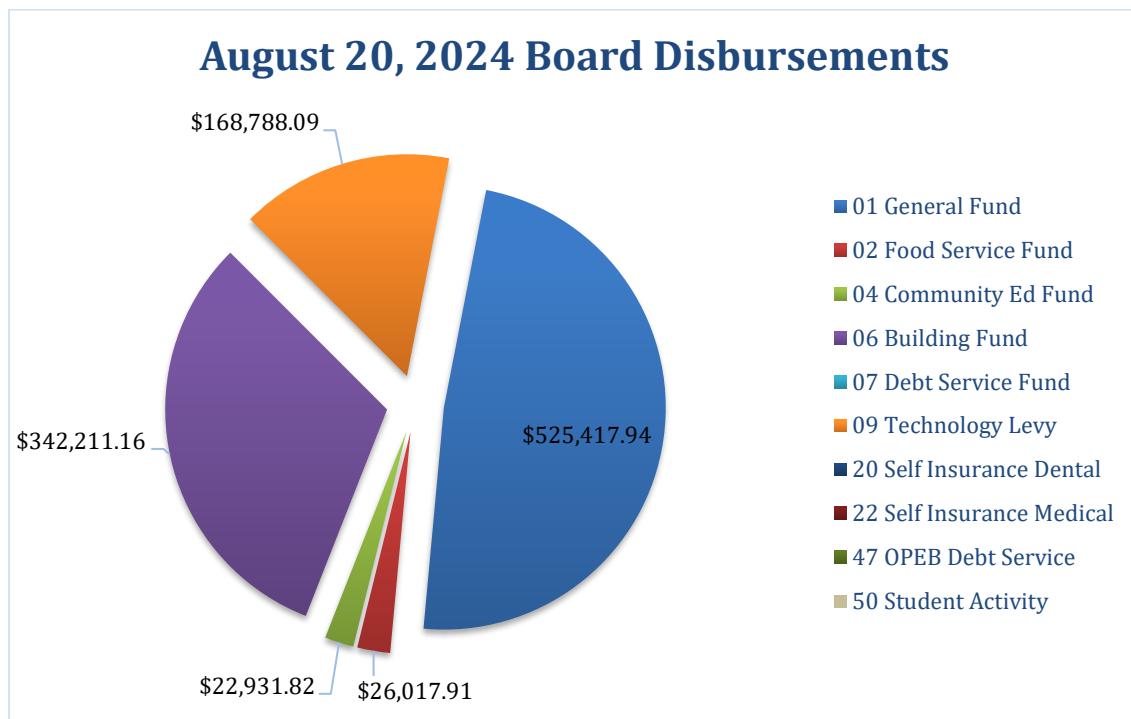


To: School Board Members and Superintendent
From: Virginia Verbrugge, Assistant Director of Finance
Date: August 19, 2024
Re: Consent: Approve August 20, 2024 Disbursements

Description:

School Board approve the disbursements for payroll, accounts payable, ACH and transfers.

The following is a summary of claims for August 20, 2024.



01	General Fund	\$525,417.94
02	Food Service Fund	\$26,017.91
04	Community Ed Fund	\$22,931.82
06	Building Fund	\$342,211.16
07	Debt Service Fund	\$0.00
09	Technology Levy	\$168,788.09
20	Self Insurance Dental	\$0.00
22	Self Insurance Medical	\$0.00
47	OPEB Debt Service	\$0.00
50	Student Activity	\$0.00
	Total	\$1,085,366.92

Robbinsdale Area Schools
Board Disbursement Report
August 20, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	843910	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	5927.81	Items for Students From RAK Funds-Per Barb Mersey.
3	843911	R	8/20/2024	BLUUM OF MINNESOTA, LLC	72,666.85	PLE Classrooms interactive display refresh
4	843912	R	8/20/2024	COOL AIR MECHANICAL, INC.	6,355.00	PMS- Project: RPZ Code Compliant Replacement
5	843913	R	8/20/2024	LVC COMPANIES INC	474.00	Noble fire marshal repair order
6	843913	R	8/20/2024	LVC COMPANIES INC	2,830.00	NHLC - LVC technician to provide and install a cellular
7	843914	R	8/20/2024	NEO ELECTRICAL SOLUTIONS, LLC	4,800.00	ESC - NEO electrical to provide 2 4-plex and 3 data-drops
8	843915	R	8/20/2024	RIDDELL / ALL AMERICAN SPORTS CORP	509.20	FOOTBALL HELMET RECONDITION
9	843916	R	8/20/2024	TRIMARK HOCKENBERGS	3,162.61	RESTOCKING FEE FOR ARMSTRONG EQUIPMENT FROM INVOICE 3093475
10	843917	R	8/20/2024	TRUSTWORTHY GLASS	180.00	PMS GLASS REPAIR 9/8/2022 QUOTE 9969
11	843918	R	8/20/2024	TWIN CITY HARDWARE CO., INC.	14,094.00	AHS - Athletic building door rekey hardware purchase
12	843919	R	8/20/2024	BUILDING CONTROLS GROUP, LLC	2,786.04	LTFM Warehouse - Materials
13	843920	R	8/20/2024	LAWAL SCOTT ERICKSON ARCHITECTS, INC.	7,627.17	Meadow Lake - Arch design services for LTFM construction
14	843921	R	8/20/2024	SOCIAL MORPHOLOGY, LLC	6,724.43	LTFM Architectural Services -Sonnesyn Elementary School
15	843922	R	8/20/2024	BUILDING CONTROLS GROUP, LLC	95.68	BLANKET - CONTROLS/ MATERIAL- RMS
16	843922	R	8/20/2024	BUILDING CONTROLS GROUP, LLC	3,380.00	LTFM at FAIR Crystal: mechanical controls material
17	843923	R	8/20/2024	DK CONCRETE, LLC	3,780.00	LTFM: ZLE ADA Sidewalk
18	843924	R	8/20/2024	PALMER WEST CONSTRUCTION CO.	2,375.00	LTFM Armstrong - Roof Leak
19	843925	R	8/20/2024	A.J. MOORE ELECTRIC, INC.	75,373.95	SONNESYN - RESTROOM REMODEL
20	843926	R	8/20/2024	PARKOS CONSTRUCTION COMPANY	61,180.00	SONNESYN LTFM INTERIOR
21	843927	R	8/20/2024	PIONEER POWER INC	32,756.00	SONNESYN - RESTROOM REMODEL LTFM
22	843928	R	8/20/2024	NORTHWEST ASPHALT, INC.	134,531.88	SEA@OLSON ASPHALT PAVING
23	843929	R	8/20/2024	RTL CONSTRUCTION, INC.	11,601.01	Wall repair and firetaping / firestopping
24	843930	R	8/20/2024	A-1 OUTDOOR POWER	59.94	SPRINGS AND CAPS DISTRICT WIDE
25	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control- PMS
26	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control- AHS
27	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- FAIRPL
28	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- LVE
29	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- MLE
30	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- NOB
31	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- ZLE
32	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- NEILL
33	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- SMS
34	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- SON
35	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control- CHS
36	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control- RMS
37	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- RSI
38	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- FAIRC
39	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- NPE
40	843933	R	8/20/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control- FOR
41	843934	R	8/20/2024	AGPARTS WORLDWIDE, INC	424.75	Replacement LCDs for EA Acer Chromebooks
42	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	662.56	Full Service Community Schools at RMS
43	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	506.94	HEPA replacement filters
44	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	569.81	AHS & CHS Replacement Keyboards
45	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	116.91	RTC Non instructional supplies
46	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	15.99	Full Service Community Schools at RMS
47	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	785.43	Toner/Ink and office supplies
48	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	12.78	Frame
49	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	393.86	PUBLICATIONS - INK CARTRIDGE
50	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	-12.78	Frame- CREDIT FOR INVOICE 1CPI-TVMC-Y7JY
51	843936	R	8/20/2024	AMAZON CAPITAL SERVICES, INC	267.03	24-25 Instructional Items for Fidget Fanny Packs
52	843937	R	8/20/2024	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
53	843937	R	8/20/2024	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
54	843938	R	8/20/2024	AQUA LOGIC, INC.	942.22	BLANKET PURCHASE ORDER FOR POOL CHEMICALS AND EQUIPMENT
55	843939	R	8/20/2024	ASPEN WASTE SYSTEMS, INC.	1,058.36	2024-2025 Aspen Services for CLC (Trash & Recycling)
56	843942	R	8/20/2024	BARNES & NOBLE INC.	20.60	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
57	843942	R	8/20/2024	BARNES & NOBLE INC.	25.45	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
58	843942	R	8/20/2024	BARNES & NOBLE INC.	27.80	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
59	843942	R	8/20/2024	BARNES & NOBLE INC.	53.06	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
60	843942	R	8/20/2024	BARNES & NOBLE INC.	12.56	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
61	843942	R	8/20/2024	BARNES & NOBLE INC.	34.94	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
62	843942	R	8/20/2024	BARNES & NOBLE INC.	63.42	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
63	843942	R	8/20/2024	BARNES & NOBLE INC.	48.04	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
64	843942	R	8/20/2024	BARNES & NOBLE INC.	59.36	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
65	843942	R	8/20/2024	BARNES & NOBLE INC.	64.84	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
66	843942	R	8/20/2024	BARNES & NOBLE INC.	123.73	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
67	843942	R	8/20/2024	BARNES & NOBLE INC.	29.30	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
68	843942	R	8/20/2024	BARNES & NOBLE INC.	81.49	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
69	843942	R	8/20/2024	BARNES & NOBLE INC.	147.87	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
70	843942	R	8/20/2024	BARNES & NOBLE INC.	7.63	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
71	843942	R	8/20/2024	BARNES & NOBLE INC.	9.43	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
72	843942	R	8/20/2024	BARNES & NOBLE INC.	10.30	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
73	843942	R	8/20/2024	BARNES & NOBLE INC.	19.66	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
74	843942	R	8/20/2024	BARNES & NOBLE INC.	4.66	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
75	843942	R	8/20/2024	BARNES & NOBLE INC.	12.95	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
76	843942	R	8/20/2024	BARNES & NOBLE INC.	23.50	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
77	843942	R	8/20/2024	BARNES & NOBLE INC.	79.28	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
78	843942	R	8/20/2024	BARNES & NOBLE INC.	97.96	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
79	843942	R	8/20/2024	BARNES & NOBLE INC.	107.01	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
80	843942	R	8/20/2024	BARNES & NOBLE INC.	204.20	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
81	843942	R	8/20/2024	BARNES & NOBLE INC.	48.35	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
82	843942	R	8/20/2024	BARNES & NOBLE INC.	134.49	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
83	843942	R	8/20/2024	BARNES & NOBLE INC.	244.02	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
84	843942	R	8/20/2024	BARNES & NOBLE INC.	2.72	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
85	843942	R	8/20/2024	BARNES & NOBLE INC.	3.37	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
86	843942	R	8/20/2024	BARNES & NOBLE INC.	3.68	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
87	843942	R	8/20/2024	BARNES & NOBLE INC.	7.02	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
88	843942	R	8/20/2024	BARNES & NOBLE INC.	1.66	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	843942	R	8/20/2024	BARNES & NOBLE INC.	4.62	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
90	843942	R	8/20/2024	BARNES & NOBLE INC.	8.38	Maud Hart for FAIR PL, FOE, LVE, ENE, NOE, NPE, RSI, SEA,
91	843943	R	8/20/2024	BLUUM OF MINNESOTA, LLC	802.21	LVE Newline Additions
92	843943	R	8/20/2024	BLUUM OF MINNESOTA, LLC	580.00	Display monitors for ESC
93	843943	R	8/20/2024	BLUUM OF MINNESOTA, LLC	3,522.50	Display monitors for ESC
94	843943	R	8/20/2024	BLUUM OF MINNESOTA, LLC	2,733.50	Subscription Renewal
95	843943	R	8/20/2024	BLUUM OF MINNESOTA, LLC	1,271.75	Display monitors for ESC
96	843944	R	8/20/2024	BORDER STATES ELECTRIC SUPPLY	229.80	DW- Border States electrical supply purchases through
97	843945	R	8/20/2024	BRATT TREE CO	1,722.00	treatment of Ash trees
98	843945	R	8/20/2024	BRATT TREE CO	1,572.00	Ash tree treatment
99	843945	R	8/20/2024	BRATT TREE CO	476.00	treatment of Ash trees
100	843946	R	8/20/2024	CDW GOVERNMENT	15,500.00	Additional High School Chromebooks
101	843946	R	8/20/2024	CDW GOVERNMENT	393.92	Surface docks
102	843947	R	8/20/2024	CINTAS CORPORATION	533.73	Cintas Uniform Contract
103	843947	R	8/20/2024	CINTAS CORPORATION	533.73	Cintas Uniform Contract
104	843948	R	8/20/2024	CULLIGAN BOTTLED WATER	240.00	CULLIGAN WATER SERVICE
105	843948	R	8/20/2024	CULLIGAN BOTTLED WATER	37.00	Culligan
106	843948	R	8/20/2024	CULLIGAN BOTTLED WATER	-10.52	Culligan- PER STMT DATED 06/30/24 ACCT#114-10020493-1
107	843949	R	8/20/2024	DAIMLER TRUCK FINANCIAL SERVICES USA LLC	304,446.84	BUS LEASE - 8 BUSES AUGUST 2023 - JULY 2026
108	843957	R	8/20/2024	DALCO ENTERPRISES INC	30.48	CUSTODIAL EQUIPMENT - REPAIRS- NEILL
109	843957	R	8/20/2024	DALCO ENTERPRISES INC	7.80	CUSTODIAL EQUIPMENT - REPAIRS- NHLC
110	843957	R	8/20/2024	DALCO ENTERPRISES INC	287.14	Dalco blanket PO for supplies- RSI
111	843957	R	8/20/2024	DALCO ENTERPRISES INC	289.32	Dalco blanket PO for supplies- NPE
112	843957	R	8/20/2024	DALCO ENTERPRISES INC	29.80	Dalco blanket PO for supplies- NPE
113	843957	R	8/20/2024	DALCO ENTERPRISES INC	176.88	Dalco blanket PO for supplies- RSI
114	843957	R	8/20/2024	DALCO ENTERPRISES INC	14.80	CUSTODIAL EQUIPMENT - REPAIRS- NHLC
115	843957	R	8/20/2024	DALCO ENTERPRISES INC	2,431.63	Dalco blanket PO for supplies- RSI
116	843957	R	8/20/2024	DALCO ENTERPRISES INC	91.40	Dalco blanket PO for supplies- NPE
117	843957	R	8/20/2024	DALCO ENTERPRISES INC	36.56	Dalco blanket PO for supplies- NPE
118	843957	R	8/20/2024	DALCO ENTERPRISES INC	126.47	Dalco blanket PO for supplies- NPE
119	843957	R	8/20/2024	DALCO ENTERPRISES INC	205.70	Dalco blanket PO for supplies- ESC
120	843957	R	8/20/2024	DALCO ENTERPRISES INC	1,094.40	Dalco blanket PO for supplies- CLC
121	843957	R	8/20/2024	DALCO ENTERPRISES INC	646.02	Dalco blanket PO for supplies- NHLC
122	843957	R	8/20/2024	DALCO ENTERPRISES INC	918.71	Dalco blanket PO for supplies- RSI
123	843957	R	8/20/2024	DALCO ENTERPRISES INC	356.40	CUSTODIAL EQUIPMENT - REPAIRS- ZLE
124	843957	R	8/20/2024	DALCO ENTERPRISES INC	197.00	Dalco blanket PO for supplies- CLC
125	843957	R	8/20/2024	DALCO ENTERPRISES INC	787.48	Dalco blanket PO for supplies- FAIRC
126	843957	R	8/20/2024	DALCO ENTERPRISES INC	1,576.02	Dalco blanket PO for supplies- NPE
127	843957	R	8/20/2024	DALCO ENTERPRISES INC	86.53	Dalco blanket PO for supplies- NEILL
128	843957	R	8/20/2024	DALCO ENTERPRISES INC	1,429.15	Dalco blanket PO for supplies- FAIRC
129	843957	R	8/20/2024	DALCO ENTERPRISES INC	-2,772.10	Dalco blanket PO for supplies - CHS CREDIT MEMO
130	843957	R	8/20/2024	DALCO ENTERPRISES INC	1,095.56	Dalco blanket PO for supplies - ESC
131	843957	R	8/20/2024	DALCO ENTERPRISES INC	86.53	Dalco blanket PO for supplies - FOR
132	843957	R	8/20/2024	DALCO ENTERPRISES INC	1,800.24	Dalco blanket PO for supplies - SMS
133	843957	R	8/20/2024	DALCO ENTERPRISES INC	185.39	Dalco blanket PO for supplies - FAIRC
134	843957	R	8/20/2024	DALCO ENTERPRISES INC	53.73	Dalco blanket PO for supplies - SMS
135	843957	R	8/20/2024	DALCO ENTERPRISES INC	1,585.80	Dalco blanket PO for supplies - LVE
136	843957	R	8/20/2024	DALCO ENTERPRISES INC	501.50	Dalco blanket PO for supplies - RSI
137	843957	R	8/20/2024	DALCO ENTERPRISES INC	2,787.74	Dalco blanket PO for supplies - FAIRPL
138	843957	R	8/20/2024	DALCO ENTERPRISES INC	613.65	Dalco blanket PO for supplies - ZLE
139	843957	R	8/20/2024	DALCO ENTERPRISES INC	895.80	CUSTODIAL EQUIPMENT - REPAIRS - FOR
140	843958	R	8/20/2024	DELL MARKETING L.P.	16,276.78	PC/LAN Laptop Refresh
141	843959	R	8/20/2024	DISCOUNT SCHOOL SUPPLY	103.44	Misc classroom supplies
142	843960	R	8/20/2024	EDCLUB INC	7,245.00	Renewal Subscription
143	843961	R	8/20/2024	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
144	843962	R	8/20/2024	FLINN SCIENTIFIC, INC.	490.07	Chemistry Order - JSchreifels
145	843963	R	8/20/2024	GAME ONE	768.00	SOCCER NETS
146	843964	R	8/20/2024	GRAFTON INTEGRATED HEALTH NETWORK	12,337.97	Ukeru Body Shields
147	843965	R	8/20/2024	HENRY SCHEIN, INC	113.01	Medical Supplies for Sports Trainer
148	843965	R	8/20/2024	HENRY SCHEIN, INC	2,231.99	Medical Supplies for Sports Trainer
149	843966	R	8/20/2024	INDROTEC	283.74	INDROTEC STAFFING BLANKET PO FOR CLEANING- SICK AND SAFE
150	843966	R	8/20/2024	INDROTEC	7,194.02	INDROTEC STAFFING BLANKET PO FOR CLEANING- 8
151	843966	R	8/20/2024	INDROTEC	7,005.69	INDROTEC STAFFING BLANKET PO FOR CLEANING - 8
152	843967	R	8/20/2024	INSPEC INC	8,000.00	2024 Stormwater Management System Inspections and Reporting
153	843968	R	8/20/2024	INSTRUCTURE, INC	44,509.49	Renewal Subscription
154	843969	R	8/20/2024	ISC COMPANIES	1,175.03	ZAC - power motor belt purchase from ISC
155	843969	R	8/20/2024	ISC COMPANIES	1,788.08	PMS - power motor belt purchase from ISC
156	843969	R	8/20/2024	ISC COMPANIES	491.88	RSI - belts for HVAC systems from ISC Companies
157	843970	R	8/20/2024	JEFF'S S.O.S. DRAIN & SEWER	10,700.00	2024 Priority One Mandatory Storm Inspection and Cleaning
158	843970	R	8/20/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
159	843971	R	8/20/2024	JOHNSON CONTROLS INC	2,589.50	MLK - Johnson Control Chiller technician was called out to
160	843972	R	8/20/2024	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	17,715.00	Community Education Fall 2024 Brochure
161	843976	R	8/20/2024	LVC COMPANIES INC	5,434.00	SFM Orders- add extinguishers in all corridors to comply
162	843976	R	8/20/2024	LVC COMPANIES INC	2,614.00	PMS suppression system 12-year hydrostatic test
163	843976	R	8/20/2024	LVC COMPANIES INC	305.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
164	843976	R	8/20/2024	LVC COMPANIES INC	431.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
165	843976	R	8/20/2024	LVC COMPANIES INC	471.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
166	843976	R	8/20/2024	LVC COMPANIES INC	456.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
167	843976	R	8/20/2024	LVC COMPANIES INC	391.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
168	843976	R	8/20/2024	LVC COMPANIES INC	391.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
169	843976	R	8/20/2024	LVC COMPANIES INC	484.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
170	843976	R	8/20/2024	LVC COMPANIES INC	577.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
171	843976	R	8/20/2024	LVC COMPANIES INC	717.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
172	843977	R	8/20/2024	MACKIN EDUCATIONAL RESOURCES	184.03	SEA Print Book Order
173	843977	R	8/20/2024	MACKIN EDUCATIONAL RESOURCES	280.15	SMS Print Book Order
174	843978	R	8/20/2024	MENARDS	54.90	Bearing Grease
175	843979	R	8/20/2024	MENARDS	420.42	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC

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176	843979	R	8/20/2024	MENARDS	155.82	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
177	843979	R	8/20/2024	MENARDS	2,295.72	Cedar Boards for Zachary Lane GaGa Ball Pit
178	843979	R	8/20/2024	MENARDS	34.50	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY- SC
179	843980	R	8/20/2024	MIDWEST MECHANICAL SOLUTIONS INC	1,567.00	Fair Crystal - Mechanic/technician from Midwest Mechanical
180	843981	R	8/20/2024	MIDWEST PLAYSAPES INC	24,565.00	EWf refills for elementary schools
181	843982	R	8/20/2024	MONOPRICE INC	8,510.25	iPad Lightning Cables and Charging Bricks
182	843983	R	8/20/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills- MONTHLY AUGUST
183	843983	R	8/20/2024	PREMIUM WATERS, INC.	10.00	BLANKET Water container re-fills- JULY LATE FEE
184	843983	R	8/20/2024	PREMIUM WATERS, INC.	30.00	BLANKET Water container re-fills- MONTHLY AUGUST
185	843983	R	8/20/2024	PREMIUM WATERS, INC.	60.49	BLANKET Water container re-fills 5 GAL DELIVERY
186	843984	R	8/20/2024	QUADIENT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
187	843985	R	8/20/2024	QUICKSILVER EXPRESS COURIER	254.33	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
188	843986	R	8/20/2024	RED WING BUSINESS ADVANTAGE ACCOUNT	334.88	2024-2025 Red Wing Safety Shoes (PPE)- SSM & RR
189	843988	R	8/20/2024	RICOH USA, INC	6.58	COOPER OFFICE - MP 3055SPDF S/N #: C84297466- ADDITIONAL
190	843988	R	8/20/2024	RICOH USA, INC	6.47	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
191	843988	R	8/20/2024	RICOH USA, INC	1.76	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
192	843988	R	8/20/2024	RICOH USA, INC	16.32	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
193	843988	R	8/20/2024	RICOH USA, INC	0.33	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
194	843989	R	8/20/2024	SHERWIN WILLIAMS	764.34	Paint for FAIR Crystal front office
195	843989	R	8/20/2024	SHERWIN WILLIAMS	177.90	Paint for Armstrong Library
196	843992	R	8/20/2024	STAPLES ADVANTAGE	214.50	Activities Conference Room
197	843992	R	8/20/2024	STAPLES ADVANTAGE	104.03	RTC Non Instructional Supplies
198	843992	R	8/20/2024	STAPLES ADVANTAGE	565.58	RTC Non Instructional Supplies
199	843992	R	8/20/2024	STAPLES ADVANTAGE	150.36	RTC instructional supplies
200	843992	R	8/20/2024	STAPLES ADVANTAGE	89.42	RTC instructional supplies
201	843992	R	8/20/2024	STAPLES ADVANTAGE	313.78	24-25 Supply Order
202	843992	R	8/20/2024	STAPLES ADVANTAGE	36.82	Supplies for Kindergarten Classrooms
203	843992	R	8/20/2024	STAPLES ADVANTAGE	673.48	Toner for Printers in building
204	843992	R	8/20/2024	STAPLES ADVANTAGE	455.27	Supplies for Kindergarten Classrooms
205	843992	R	8/20/2024	STAPLES ADVANTAGE	-647.40	FOREST OFFICE SUPPLIES- CREDIT INVOICE
206	843992	R	8/20/2024	STAPLES ADVANTAGE	25.10	NAME PLATE
207	843992	R	8/20/2024	STAPLES ADVANTAGE	215.46	TONER
208	843992	R	8/20/2024	STAPLES ADVANTAGE	119.96	Crayola Kid's Markers
209	843992	R	8/20/2024	STAPLES ADVANTAGE	17.33	24-25 Supply Order
210	843992	R	8/20/2024	STAPLES ADVANTAGE	232.65	Forgotten Staples Items
211	843993	R	8/20/2024	STERICYCLE, INC	204.27	2024-2025 Sharps mail back program- OSHA SAFE COMPLIANCE
212	843994	R	8/20/2024	T-MOBILE	32.05	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
213	843994	R	8/20/2024	T-MOBILE	47.97	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
214	843994	R	8/20/2024	T-MOBILE	18.68	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
215	843994	R	8/20/2024	T-MOBILE	1,772.56	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
216	843994	R	8/20/2024	T-MOBILE	16.13	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
217	843994	R	8/20/2024	T-MOBILE	307.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
218	843994	R	8/20/2024	T-MOBILE	32.05	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
219	843994	R	8/20/2024	T-MOBILE	18.67	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
220	843995	R	8/20/2024	TEXTBOOK WAREHOUSE	1,620.00	The Thin Book of Trust: An Essential Primer for Building
221	843996	R	8/20/2024	THE RETROFIT COMPANIES, INC	104.00	2024-2025 Retrofit Companies (Hazardous Waste Removal)- NPE
222	843996	R	8/20/2024	THE RETROFIT COMPANIES, INC	231.00	2024-2025 Retrofit Companies (Hazardous Waste Removal)-
223	843996	R	8/20/2024	THE RETROFIT COMPANIES, INC	427.50	2024-2025 Retrofit Companies (Hazardous Waste Removal)-
224	843997	R	8/20/2024	THERAN PRESS	4,306.50	BAkKe's Shakespeare: Romeo & Juliet
225	843998	R	8/20/2024	TYLER TECHNOLOGIES INC	870.00	Web based Software for Transportation for Tyler Tech
226	843998	R	8/20/2024	TYLER TECHNOLOGIES INC	870.00	Web based Software for Transportation for Tyler Tech
227	843998	R	8/20/2024	TYLER TECHNOLOGIES INC	205.00	Web based Software for Transportation for Tyler Tech
228	843998	R	8/20/2024	TYLER TECHNOLOGIES INC	205.00	Web based Software for Transportation for Tyler Tech
229	844000	R	8/20/2024	UHL COMPANY	2,999.00	SMS Seresco unit display for the swimming pool. UHL
230	844000	R	8/20/2024	UHL COMPANY	1,165.00	SMS communication issues with the EMS. Called out UHL
231	844000	R	8/20/2024	UHL COMPANY	1,165.00	Northport EMS communication issues. Called UHL to repair
232	844000	R	8/20/2024	UHL COMPANY	1,905.00	SMS UHL to add two controllers for the MPX/C drivers
233	844000	R	8/20/2024	UHL COMPANY	1,415.00	Fair Pilgrim - UHL to install anew jace at Pilgrim
234	844001	R	8/20/2024	ULTRASOURCE LLC	79.06	Cooper: 3- 6" chill trays #500500
235	844001	R	8/20/2024	ULTRASOURCE LLC	464.36	FPLE: 10- 6" chill trays #500500 & 1- dolly, single #508904
236	844002	R	8/20/2024	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
237	844002	R	8/20/2024	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
238	844003	R	8/20/2024	WURTH BAER SUPPLY COMPANY	914.42	Table Legs for Graphic Design Studio at Armstrong High
239	844004	R	8/20/2024	BUNKER HILLS GOLF COURSE	80.00	GIRLS GOLF GREENS INVITATIONAL
240	844005	R	8/20/2024	CITY OF NEW HOPE	416.00	BASKETBALL CAMPYA21NH124/YA21NH224 - 6/24/2024-6/27/2024 -
241	844006	R	8/20/2024	INGINA LLC	960.00	MINECRAFT YOUTUBE VIDEO CREATION YA23L24
242	844007	R	8/20/2024	ISDH#279 - OSSEO AREA SCHOOLS	800.00	HUG HOME VISITING MAY 2024 WITHIN #279
243	844008	R	8/20/2024	KEMMETMUELLER PHOTOGRAPHY INC	426.50	PAPER COVER SADDLE STITCH QTY: 29, HARCOVER YEARBOOK -
244	844009	R	8/20/2024	MN UMPIRE ASSOCIATION, LTD	240.00	BASEBALL OFFICIALS
245	844010	R	8/20/2024	SCHMITT MUSIC COMPANY	48.72	THE PINK PANTHER (2 PART) TOP QTY: 29 ITEM #: 00-28476
246	844011	R	8/20/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	48.87	COPIER USAGE JUNE 2024
247	844012	R	8/20/2024	AVIBEN	691.98	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE AUGUST, 2024
248	844013	R	8/20/2024	Beaulieu, Ann	250.00	CPR TRAINING - 8/5/2024 - 8/7/2024 - 10 HOURS @ \$25/HOUR
249	844014	R	8/20/2024	BENEFITFOCUS.COM, INC	499.14	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
250	844015	R	8/20/2024	BIFFS, INC.	125.00	RENTAL AND SERVICE
251	844015	R	8/20/2024	BIFFS, INC.	125.00	RENTAL AND SERVICE
252	844015	R	8/20/2024	BIFFS, INC.	479.00	RENTAL AND SERVICE
253	844016	R	8/20/2024	BSN SPORTS, LLC	2,420.49	WINDSCREEN
254	844017	R	8/20/2024	CREATIVE LAMINATING	752.99	EMERGENCY RESPONSE & WELCOME TRANSPORTATION
255	844018	R	8/20/2024	FAIRVIEW HEALTH SERVICES	700.00	SUMMER WORKOUT COVERAGE, FOOTBALL (JUNE 2024 & JULY 2024)
256	844019	R	8/20/2024	GBR INTERPRETING AND TRANSLATION SERVICES	560.00	EARLY LEARNING SPED & ECFE
257	844019	R	8/20/2024	GBR INTERPRETING AND TRANSLATION SERVICES	150.00	EARLY LEARNING SPED & ECFE
258	844019	R	8/20/2024	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	ECSE
259	844020	R	8/20/2024	HOLT, KARA	350.00	NUTRITION SERVICES REFUND FOR LH
260	844021	R	8/20/2024	INGINA LLC	768.00	POKEMON STEAM ADVENTURE YA63P24 - 7/29/2024 - 8/1/2024 - 8
261	844021	R	8/20/2024	INGINA LLC	480.00	HOGWARTS' SECRET MAGIC LAB YA33P24 - 7/8/2024-7/11/2024 -
262	844022	R	8/20/2024	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	425.00	HUG LITERACY EVENT JULY 2024 WITHIN #270

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	844023	R	8/20/2024	KNUDSON, MIKE	10.30	NUTRITION SERVICES REFUND FOR JK
264	844024	R	8/20/2024	LINDAMOOD-BELL LEARNING PROCESSES	318.00	2 INSTRUCTION SESSIONS 7/1/2024 - 7/1/2024
265	844025	R	8/20/2024	METRO DINING CLUB	1,347.50	METRO DINING CLUB CARDS
266	844026	R	8/20/2024	MINNEAPOLIS CONVENTION CENTER	400.00	DEPOSIT DUE ON GRADUATION VENUE FOR 6.2.25 - 3 WAY SPLIT
267	844026	R	8/20/2024	MINNEAPOLIS CONVENTION CENTER	400.00	DEPOSIT DUE ON GRADUATION VENUE FOR 6.2.25 - 3 WAY SPLIT
268	844026	R	8/20/2024	MINNEAPOLIS CONVENTION CENTER	200.00	DEPOSIT DUE ON GRADUATION VENUE FOR 6.2.25 - 3 WAY SPLIT
269	844027	R	8/20/2024	MINNESOTA ORCHESTRA ASSOCIATION	1,957.50	DEPOSIT DUE ON FALL MUSIC FESTIVAL VENUE ON NOV. 11TH
270	844028	R	8/20/2024	MR CUTTING EDGE LLC	26.00	CUTTER BLADE SHARPENED
271	844029	R	8/20/2024	NYSTROM PUBLISHING COMPANY	2,211.39	BACK TO SCHOOL MAILED TO ENROLLED FAMILIES
272	844030	R	8/20/2024	PITNEY BOWES BANK INC	497.74	METER REFILL
273	844031	R	8/20/2024	ROBBINSDALE CHAMBER OF COMMERCE	75.00	ROBBINSDALE MEET AND GREET VENDOR BOOTH FEE
274	844032	R	8/20/2024	SCHMITT MUSIC COMPANY	178.00	INSTRUMENTS
275	844033	R	8/20/2024	SCHOLASTIC INC	2,218.92	SCHOOL YEAR 24-25
276	844034	R	8/20/2024	SCHOOL MANAGEMENT SERVICES LLC	9,600.00	BUSINESS MANAGEMENT SUPPORT SERVICES- TODD NETZKE- AUGUST,
277	844035	R	8/20/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	10.16	SCH-MILK 1%- HP CTN CRT (072340000514)
278	844036	R	8/20/2024	TECH ACADEMY	600.00	EXTREME ROBOTICS; ROBOT WARS YA735A24 - 8/5/2024-8/8/2024 -
279	844037	R	8/20/2024	THE FOOD GROUP MINNESOTA, INC	1,277.41	FARE FOR ALL VOUCHERS USED BY MCKINNEY-VENTO ELIGIBLE
280	844038	R	8/20/2024	THREE RIVERS PARK DISTRICT	172.50	FAMILY KAYAKING A40524 8/6/2024
281	844039	R	8/20/2024	VISUAL IMPACT LLC	160.00	7" FOAMCARE ALTO
282	844040	R	8/20/2024	ADVANCED COMMERCIAL KITCHENS	1,103.62	Repairs - RSI
283	844040	R	8/20/2024	ADVANCED COMMERCIAL KITCHENS	988.14	Repairs - NEILL
284	844040	R	8/20/2024	ADVANCED COMMERCIAL KITCHENS	1,148.09	Repairs - FPLE
285	844041	R	8/20/2024	BIX PRODUCE COMPANY, LLC	110.40	SUMMER PRODUCE
286	844041	R	8/20/2024	BIX PRODUCE COMPANY, LLC	113.45	SUMMER PRODUCE
287	844041	R	8/20/2024	BIX PRODUCE COMPANY, LLC	196.36	SUMMER PRODUCE
288	844041	R	8/20/2024	BIX PRODUCE COMPANY, LLC	142.17	SUMMER PRODUCE
289	844041	R	8/20/2024	BIX PRODUCE COMPANY, LLC	105.11	SUMMER PRODUCE
290	844041	R	8/20/2024	BIX PRODUCE COMPANY, LLC	203.58	SUMMER PRODUCE
291	844042	R	8/20/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING- SUMMER
292	844042	R	8/20/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING- SUMMER
293	844043	R	8/20/2024	PAN-O-GOLD BAKING CO	20.68	SUMMER BREAD
294	844044	R	8/20/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	106.93	SUMMER MILK
295	844044	R	8/20/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	116.49	SUMMER MILK
296	844044	R	8/20/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	128.14	SUMMER MILK
297	844044	R	8/20/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	201.36	SUMMER MILK
298	844045	R	8/20/2024	THE GOOD ACRE	327.28	AGRA
299	844046	R	8/20/2024	TYSON PREPARED FOODS	6,389.00	Commodity Beef Burgers SY
300	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	1,080.20	SUMMER FOOD
301	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	935.50	SUMMER FOOD
302	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	626.88	SUMMER FOOD
303	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	953.45	SUMMER FOOD
304	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	617.75	SUMMER FOOD
305	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	1,135.63	SUMMER FOOD
306	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	2,367.73	SUMMER FOOD
307	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	472.40	SUMMER FOOD
308	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	267.24	ADVENTURE CLUB
309	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	9.00	ADVENTURE CLUB
310	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	270.00	ADVENTURE CLUB
311	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	162.00	BASEMENT
312	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	286.96	BASEMENT
313	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	733.80	ADVENTURE CLUB
314	844049	R	8/20/2024	UPPER LAKES FOODS, INC.	279.60	ADVENTURE CLUB
315					\$1,085,366.92	

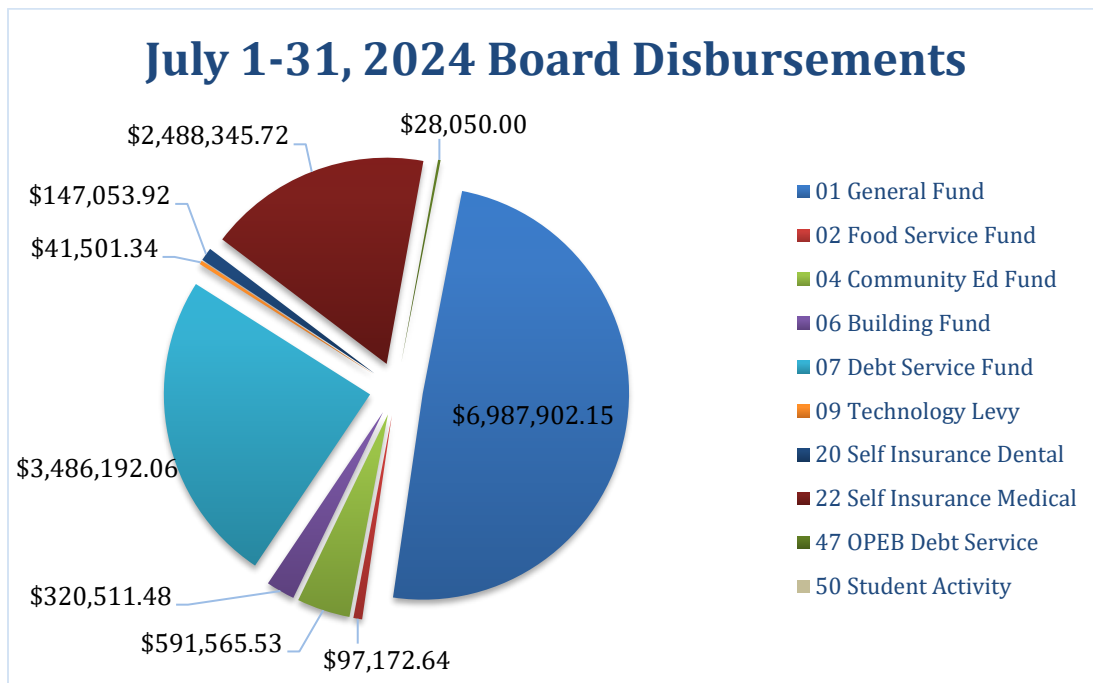


To: School Board Members and Superintendent
From: Virginia Verbrugge, Assistant Director of Finance
Date: August 19, 2024
Re: Consent: Approve July 1-31, 2024 Monthly Disbursements

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 July 1-31, 2024.



01	General Fund	\$6,987,902.15
02	Food Service Fund	\$97,172.64
04	Community Ed Fund	\$591,565.53
06	Building Fund	\$320,511.48
07	Debt Service Fund	\$3,486,192.06
09	Technology Levy	\$41,501.34
20	Self Insurance Dental	\$147,053.92
22	Self Insurance Medical	\$2,488,345.72
47	OPEB Debt Service	\$28,050.00
50	Student Activity	\$0.00
Total		\$14,188,294.84

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	843287	R	7/1/2024	DAVIS, JoVianni	\$700.00	DJ SERVICES 2023-2024 FULL SERVICE COMMUNITY SCHOOLS AT SMS
3	202400006	W	7/1/2024	XCEL ENERGY	15,039.61	WHSE- ELECTRICITY AND CITY FEES- REST OF MAY AND START OF
4	202400006	W	7/1/2024	XCEL ENERGY	2,148.24	WHSE- ELECTRICITY AND CITY FEES- REST OF MAY AND START OF
5	202400006	W	7/1/2024	XCEL ENERGY	15.18	WHSE- ELECTRICITY AND CITY FEES- REST OF MAY AND START OF
6	202400083	W	7/1/2024	DELTA DENTAL	32,070.36	JULY 2024 DENTAL CLAIMS PAYMENT
7	202400083	W	7/1/2024	DELTA DENTAL	21,898.05	JULY 2024 DENTAL CLAIMS PAYMENT
8	202400083	W	7/1/2024	DELTA DENTAL	21,602.23	JULY 2024 DENTAL CLAIMS PAYMENT
9	202400083	W	7/1/2024	DELTA DENTAL	7,156.44	JULY 2024 DENTAL CLAIMS PAYMENT
10	202400083	W	7/1/2024	DELTA DENTAL	32,504.39	JULY 2024 DENTAL CLAIMS PAYMENT
11	202400083	W	7/1/2024	DELTA DENTAL	31,822.45	JULY 2024 DENTAL CLAIMS PAYMENT
12	202400084	W	7/1/2024	AMERIFLEX	162,544.86	ACRESSA HSA FUND
13	202400084	W	7/1/2024	AMERIFLEX	5,280.54	ACRESSA HSA FUND
14	202400084	W	7/1/2024	AMERIFLEX	25,052.97	ACRESSA HSA FUND
15	202400084	W	7/1/2024	AMERIFLEX	38.32	ACRESSA HSA FUND
16	202400084	W	7/1/2024	AMERIFLEX	18,839.26	ACRESSA HSA FUND
17	202400084	W	7/1/2024	AMERIFLEX	25,141.29	ACRESSA HSA FUND
18	202400084	W	7/1/2024	AMERIFLEX	5,990.44	ACRESSA HSA FUND
19	843262	V	7/4/2024	WESTMARK PRODUCTIONS	-550.00	RECORDING, AUDIO EDITING
20	202400018	W	7/5/2024	XCEL ENERGY	7,223.95	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
21	202400018	W	7/5/2024	XCEL ENERGY	4,209.57	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
22	202400018	W	7/5/2024	XCEL ENERGY	-521.68	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
23	202400018	W	7/5/2024	XCEL ENERGY	4,372.74	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
24	202400018	W	7/5/2024	XCEL ENERGY	5,271.51	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
25	202400018	W	7/5/2024	XCEL ENERGY	5,641.59	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
26	202400018	W	7/5/2024	XCEL ENERGY	4,509.21	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
27	202400018	W	7/5/2024	XCEL ENERGY	4,075.45	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
28	202400018	W	7/5/2024	XCEL ENERGY	4,216.20	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
29	202400018	W	7/5/2024	XCEL ENERGY	6,478.95	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
30	202400018	W	7/5/2024	XCEL ENERGY	4,325.23	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
31	202400018	W	7/5/2024	XCEL ENERGY	5,754.26	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF MAY AND START OF
32	242500001	A	7/5/2024	MARSH & MCLENNAN AGENCY	443,595.00	COMMERCIAL PROPERTY LIABILITY THROUGH AFFILIATED FM
33	242500002	A	7/5/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT - JULY 2024, REAL ESTATE TAXES - JULY 2024,
34	242500002	A	7/5/2024	MN-CRYSTAL CENTER - HA, LLC	73,145.26	BASE RENT - JULY 2024, REAL ESTATE TAXES - JULY 2024,
35	242500004	A	7/9/2024	VCI - VICCOM, LLC	8,846.17	BASE RENT & COMMON AREA EXPENSE - JULY, 2024
36	242500004	A	7/9/2024	VCI - VICCOM, LLC	33,571.82	BASE RENT & COMMON AREA EXPENSE - JULY, 2024
37	843290	R	7/10/2024	WESTMARK PRODUCTIONS	550.00	RECORDING, AUDIO EDITING
38	843291	R	7/10/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	9,139.86	Mechanical System Work at RAS Warehouse
39	202400085	W	7/10/2024	HEALTHZ	240,479.37	JULY 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
40	202400085	W	7/10/2024	HEALTHZ	253,972.67	JULY 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
41	202400085	W	7/10/2024	HEALTHZ	214,300.71	JULY 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
42	202400085	W	7/10/2024	HEALTHZ	77,024.00	JULY 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
43	202400085	W	7/10/2024	HEALTHZ	115,166.09	JULY 2024 ADMINISTRATIVE SERVICE FEES
44	202400085	W	7/10/2024	HEALTHZ	228,464.57	JULY 2024 MEDICAL CLAIMS PAYMENT
45	202400085	W	7/10/2024	HEALTHZ	424,081.59	JULY 2024 MEDICAL CLAIMS PAYMENT
46	202400085	W	7/10/2024	HEALTHZ	188,064.41	JULY 2024 MEDICAL CLAIMS PAYMENT
47	202400085	W	7/10/2024	HEALTHZ	479,885.04	JULY 2024 MEDICAL CLAIMS PAYMENT
48	202400085	W	7/10/2024	HEALTHZ	119,384.97	JULY 2024 ADMINISTRATIVE SERVICE FEES
49	843293	R	7/12/2024	SCHOOL SERVICE EMPLOYEES	693.77	Payroll accrual
50	843293	R	7/12/2024	SCHOOL SERVICE EMPLOYEES	1,721.40	Payroll accrual
51	843294	S	7/12/2024	D.S. ERICKSON & ASSOCIATES, PLLC	32.66	Payroll accrual
52	843295	R	7/12/2024	GREATER TWIN CITIES UNITED WAY	13.00	Payroll accrual
53	843295	R	7/12/2024	GREATER TWIN CITIES UNITED WAY	40.00	Payroll accrual
54	843296	S	7/12/2024	MESSERLI & KRAMER	686.64	Payroll accrual
55	843297	S	7/12/2024	MESSERLI & KRAMER	674.79	Payroll accrual
56	843298	R	7/12/2024	MN CHILD SUPPORT PAYMENT CTR	2,556.27	Payroll accrual
57	843298	R	7/12/2024	MN CHILD SUPPORT PAYMENT CTR	373.78	Payroll accrual
58	843299	R	7/12/2024	SCHOOL SERVICE EMPLOYEES	14.00	Payroll accrual
59	843300	R	7/12/2024	SCHWEIGERT KLEMIN & MCBRIDE P.C.	730.86	Payroll accrual
60	843301	R	7/12/2024	TRUST POINT INC.	0.00	Payroll accrual
61	843301	R	7/12/2024	TRUST POINT INC.	0.00	Payroll accrual
62	843301	R	7/12/2024	TRUST POINT INC.	3,384.81	Payroll accrual
63	843301	R	7/12/2024	TRUST POINT INC.	50.01	Payroll accrual
64	843301	R	7/12/2024	TRUST POINT INC.	789.70	Payroll accrual
65	843301	R	7/12/2024	TRUST POINT INC.	21.16	Payroll accrual
66	843301	R	7/12/2024	TRUST POINT INC.	71.14	Payroll accrual
67	843333	R	7/12/2024	OLD NATIONAL BANK	64,377.41	AUGUST 1, 2024 LEASE PURCHASE PAYMENT - PRINCIPAL &
68	843333	R	7/12/2024	OLD NATIONAL BANK	14,093.89	AUGUST 1, 2024 LEASE PURCHASE PAYMENT - PRINCIPAL &
69	843334	R	7/12/2024	THE HANOVER INSURANCE COMPANY	82,721.97	COMMERCIAL AUTO POLICY- SPED 20% FY25- QUARTERLY
70	843334	R	7/12/2024	THE HANOVER INSURANCE COMPANY	2,890.10	COMMERCIAL AUTO POLICY- SPED 20% FY25- QUARTERLY
71	202400001	W	7/12/2024	COMMISSIONER OF REVENUE REF #	21.60	Payroll accrual
72	202400001	W	7/12/2024	COMMISSIONER OF REVENUE REF #	12.50	Payroll accrual
73	202400002	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	12.50	Payroll accrual
74	202400002	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	34.59	Payroll accrual
75	202400002	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	40.80	Payroll accrual
76	202400002	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	9.54	Payroll accrual
77	202400002	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	40.80	Payroll accrual
78	202400002	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	9.54	Payroll accrual
79	202400003	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	44.83	Payroll accrual
80	202400003	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	51.73	Payroll accrual
81	202400004	W	7/12/2024	AVIBEN	40.00	Payroll accrual
82	202400004	W	7/12/2024	AVIBEN	40.00	Payroll accrual
83	202400005	W	7/12/2024	AMERIFLEX	31.58	Payroll accrual
84	202400005	W	7/12/2024	AMERIFLEX	0.00	Payroll accrual
85	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	32.25	Payroll accrual
86	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	-12.50	Payroll accrual
87	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	-91.34	Payroll accrual
88	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	45,330.13	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	709.86	Payroll accrual
90	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	8,686.45	Payroll accrual
91	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	583.60	Payroll accrual
92	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	845.80	Payroll accrual
93	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	706.00	Payroll accrual
94	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	25.00	Payroll accrual
95	202400008	W	7/12/2024	COMMISSIONER OF REVENUE REF #	5.00	Payroll accrual
96	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	-12.50	Payroll accrual
97	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	21.34	Payroll accrual
98	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	52.08	Payroll accrual
99	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	12.18	Payroll accrual
100	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	52.08	Payroll accrual
101	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	12.18	Payroll accrual
102	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	-149.73	Payroll accrual
103	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	-149.30	Payroll accrual
104	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	-34.92	Payroll accrual
105	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	-149.30	Payroll accrual
106	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	-34.92	Payroll accrual
107	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	3,507.30	Payroll accrual
108	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	30.00	Payroll accrual
109	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	345.00	Payroll accrual
110	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	92,104.89	Payroll accrual
111	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,092.08	Payroll accrual
112	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	14,988.45	Payroll accrual
113	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,154.75	Payroll accrual
114	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,755.55	Payroll accrual
115	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	75,083.60	Payroll accrual
116	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,574.34	Payroll accrual
117	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	15,799.46	Payroll accrual
118	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	888.10	Payroll accrual
119	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,215.69	Payroll accrual
120	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	17,560.13	Payroll accrual
121	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	368.18	Payroll accrual
122	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	3,695.06	Payroll accrual
123	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	207.70	Payroll accrual
124	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	284.30	Payroll accrual
125	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	75,083.60	Payroll accrual
126	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,574.34	Payroll accrual
127	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	15,799.46	Payroll accrual
128	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	888.10	Payroll accrual
129	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	1,215.69	Payroll accrual
130	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	17,560.13	Payroll accrual
131	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	368.18	Payroll accrual
132	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	3,695.06	Payroll accrual
133	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	207.70	Payroll accrual
134	202400009	W	7/12/2024	INTERNAL REVENUE SERVICE REF #	284.30	Payroll accrual
135	202400010	W	7/12/2024	MN DEPARTMENT OF REVENUE	407.36	Payroll accrual
136	202400010	W	7/12/2024	MN DEPARTMENT OF REVENUE	171.20	Payroll accrual
137	202400011	W	7/12/2024	MN TEACHERS RETIREMENT ASSOC	65.10	Payroll accrual
138	202400011	W	7/12/2024	MN TEACHERS RETIREMENT ASSOC	73.50	Payroll accrual
139	202400011	W	7/12/2024	MN TEACHERS RETIREMENT ASSOC	26,297.23	Payroll accrual
140	202400011	W	7/12/2024	MN TEACHERS RETIREMENT ASSOC	1,927.53	Payroll accrual
141	202400011	W	7/12/2024	MN TEACHERS RETIREMENT ASSOC	29,690.47	Payroll accrual
142	202400011	W	7/12/2024	MN TEACHERS RETIREMENT ASSOC	2,176.23	Payroll accrual
143	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-44.83	Payroll accrual
144	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-51.73	Payroll accrual
145	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
146	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
147	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	42,435.90	Payroll accrual
148	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,715.27	Payroll accrual
149	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,007.65	Payroll accrual
150	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	577.50	Payroll accrual
151	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,289.23	Payroll accrual
152	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
153	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
154	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	48,964.47	Payroll accrual
155	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,979.14	Payroll accrual
156	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,008.83	Payroll accrual
157	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	666.34	Payroll accrual
158	202400012	W	7/12/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,487.56	Payroll accrual
159	202400013	W	7/12/2024	AVIBEN	-40.00	Payroll accrual
160	202400013	W	7/12/2024	AVIBEN	-40.00	Payroll accrual
161	202400013	W	7/12/2024	AVIBEN	2,165.00	Payroll accrual
162	202400013	W	7/12/2024	AVIBEN	284.22	Payroll accrual
163	202400013	W	7/12/2024	AVIBEN	120.00	Payroll accrual
164	202400013	W	7/12/2024	AVIBEN	650.00	Payroll accrual
165	202400013	W	7/12/2024	AVIBEN	1,550.59	Payroll accrual
166	202400013	W	7/12/2024	AVIBEN	232.00	Payroll accrual
167	202400013	W	7/12/2024	AVIBEN	392.43	Payroll accrual
168	202400013	W	7/12/2024	AVIBEN	28.00	Payroll accrual
169	202400013	W	7/12/2024	AVIBEN	135.00	Payroll accrual
170	202400013	W	7/12/2024	AVIBEN	50.00	Payroll accrual
171	202400013	W	7/12/2024	AVIBEN	72.92	Payroll accrual
172	202400013	W	7/12/2024	AVIBEN	5,367.67	Payroll accrual
173	202400013	W	7/12/2024	AVIBEN	958.33	Payroll accrual
174	202400013	W	7/12/2024	AVIBEN	518.55	Payroll accrual
175	202400013	W	7/12/2024	AVIBEN	50.00	Payroll accrual

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	202400013	W	7/12/2024	AVIBEN	490.00	Payroll accrual
177	202400013	W	7/12/2024	AVIBEN	200.00	Payroll accrual
178	202400013	W	7/12/2024	AVIBEN	50.00	Payroll accrual
179	202400013	W	7/12/2024	AVIBEN	30.00	Payroll accrual
180	202400013	W	7/12/2024	AVIBEN	672.00	Payroll accrual
181	202400013	W	7/12/2024	AVIBEN	95.00	Payroll accrual
182	202400013	W	7/12/2024	AVIBEN	120.00	Payroll accrual
183	202400013	W	7/12/2024	AVIBEN	50.00	Payroll accrual
184	202400013	W	7/12/2024	AVIBEN	1,100.00	Payroll accrual
185	202400013	W	7/12/2024	AVIBEN	210.00	Payroll accrual
186	202400013	W	7/12/2024	AVIBEN	200.00	Payroll accrual
187	202400013	W	7/12/2024	AVIBEN	933.24	Payroll accrual
188	202400013	W	7/12/2024	AVIBEN	235.09	Payroll accrual
189	202400013	W	7/12/2024	AVIBEN	958.00	Payroll accrual
190	202400013	W	7/12/2024	AVIBEN	75.00	Payroll accrual
191	202400013	W	7/12/2024	AVIBEN	650.00	Payroll accrual
192	202400013	W	7/12/2024	AVIBEN	385.00	Payroll accrual
193	202400013	W	7/12/2024	AVIBEN	205.92	Payroll accrual
194	202400013	W	7/12/2024	AVIBEN	60.00	Payroll accrual
195	202400013	W	7/12/2024	AVIBEN	650.00	Payroll accrual
196	202400013	W	7/12/2024	AVIBEN	302.11	Payroll accrual
197	202400013	W	7/12/2024	AVIBEN	167.99	Payroll accrual
198	202400013	W	7/12/2024	AVIBEN	14.56	Payroll accrual
199	202400013	W	7/12/2024	AVIBEN	688.37	Payroll accrual
200	202400013	W	7/12/2024	AVIBEN	98.20	Payroll accrual
201	202400013	W	7/12/2024	AVIBEN	100.01	Payroll accrual
202	202400013	W	7/12/2024	AVIBEN	33.33	Payroll accrual
203	202400013	W	7/12/2024	AVIBEN	1,467.53	Payroll accrual
204	202400013	W	7/12/2024	AVIBEN	72.92	Payroll accrual
205	202400013	W	7/12/2024	AVIBEN	144.60	Payroll accrual
206	202400013	W	7/12/2024	AVIBEN	0.00	Payroll accrual
207	202400013	W	7/12/2024	AVIBEN	212.93	Payroll accrual
208	202400013	W	7/12/2024	AVIBEN	27.09	Payroll accrual
209	202400013	W	7/12/2024	AVIBEN	106.27	Payroll accrual
210	202400013	W	7/12/2024	AVIBEN	33.33	Payroll accrual
211	202400013	W	7/12/2024	AVIBEN	204.19	Payroll accrual
212	202400013	W	7/12/2024	AVIBEN	27.09	Payroll accrual
213	202400013	W	7/12/2024	AVIBEN	54.18	Payroll accrual
214	202400013	W	7/12/2024	AVIBEN	448.78	Payroll accrual
215	202400013	W	7/12/2024	AVIBEN	110.49	Payroll accrual
216	202400013	W	7/12/2024	AVIBEN	72.92	Payroll accrual
217	202400013	W	7/12/2024	AVIBEN	27.09	Payroll accrual
218	202400013	W	7/12/2024	AVIBEN	100.01	Payroll accrual
219	202400013	W	7/12/2024	AVIBEN	16,923.00	Payroll accrual
220	202400013	W	7/12/2024	AVIBEN	125.01	Payroll accrual
221	202400013	W	7/12/2024	AVIBEN	204.18	Payroll accrual
222	202400013	W	7/12/2024	AVIBEN	250.84	Payroll accrual
223	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	159.63	Payroll accrual
224	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
225	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
226	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
227	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	2,170.45	Payroll accrual
228	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	23.09	Payroll accrual
229	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	307.72	Payroll accrual
230	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
231	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	149.51	Payroll accrual
232	202400014	W	7/12/2024	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
233	202400015	W	7/12/2024	AMERIFLEX	3,819.16	Payroll accrual
234	202400015	W	7/12/2024	AMERIFLEX	298.08	Payroll accrual
235	202400015	W	7/12/2024	AMERIFLEX	680.59	Payroll accrual
236	202400015	W	7/12/2024	AMERIFLEX	92.31	Payroll accrual
237	202400015	W	7/12/2024	AMERIFLEX	390.40	Payroll accrual
238	202400015	W	7/12/2024	AMERIFLEX	1,106.53	Payroll accrual
239	202400015	W	7/12/2024	AMERIFLEX	21.16	Payroll accrual
240	202400015	W	7/12/2024	AMERIFLEX	378.37	Payroll accrual
241	202400015	W	7/12/2024	AMERIFLEX	20.97	Payroll accrual
242	202400015	W	7/12/2024	AMERIFLEX	67.04	Payroll accrual
243	202400016	W	7/12/2024	AMERIFLEX	-31.58	Payroll accrual
244	202400016	W	7/12/2024	AMERIFLEX	0.00	Payroll accrual
245	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	648.65	NET PAY ADJUSTMENTS
246	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	-1,381.24	NET PAY ADJUSTMENTS
247	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	883,873.08	NET PAY
248	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	18,619.19	NET PAY
249	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	202,120.01	NET PAY
250	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	9,891.92	NET PAY
251	202400017	W	7/12/2024	IS D # 281 - PAYROLL ACCT	13,745.89	NET PAY
252	242500006	A	7/12/2024	ROBB FEDERATION OF TEACHERS	8.40	Payroll accrual
253	242500006	A	7/12/2024	ROBB FEDERATION OF TEACHERS	170.03	Payroll accrual
254	242500006	A	7/12/2024	ROBB FEDERATION OF TEACHERS	2,180.30	Payroll accrual
255	242500006	A	7/12/2024	ROBB FEDERATION OF TEACHERS	55.20	Payroll accrual
256	242500007	A	7/12/2024	AFSCME COUNCIL 5	1,473.31	Payroll accrual
257	242500007	A	7/12/2024	AFSCME COUNCIL 5	42.65	Payroll accrual
258	242500007	A	7/12/2024	AFSCME COUNCIL 5	146.64	Payroll accrual
259	242500007	A	7/12/2024	AFSCME COUNCIL 5	41.60	Payroll accrual
260	242500008	A	7/12/2024	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	600,000.00	Payroll accrual
261	242500009	A	7/12/2024	SEVEN DREAMS FOUNDATION	40.00	Payroll accrual
262	242500009	A	7/12/2024	SEVEN DREAMS FOUNDATION	31.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	843630	V	7/17/2024	THE GOOD ACRE	-174.60	PRODUCE - GRANT
264	843422	R	7/18/2024	SFM	244,047.00	10/1/23 - 10/1/24 WORK COMP 4TH INSTALLMENT
265	843652	R	7/19/2024	UPPER LAKES FOODS, INC.	34.64	SOE bfk
266	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-46.85	CREDIT for IN 6140148 (memo recd 7/18/2024)
267	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-69.10	CREDIT for IN 6140138 (memo recd 7/18/2024)
268	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-36.30	CREDIT for IN 6170267 (memo recd 7/18/2024)
269	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-13.63	CREDIT for IN 5943612 (memo recd 7/18/2024)
270	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-22.40	CREDIT for IN 6064849 (memo recd 7/18/2024)
271	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-27.25	CREDIT for IN 6090473 (memo recd 7/18/2024)
272	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-3.77	CREDIT for IN 6010307 (memo recd 7/18/2024)
273	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-187.00	CREDIT for IN 5968337 (memo recd 7/18/2024)
274	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	176.81	missed invoice (copy recd 7/18/2024)
275	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	59.53	missed invoice (copy recd 7/18/2024)
276	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	27.25	missed invoice (copy recd 7/18/2024)
277	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	3.77	missed invoice (copy recd 7/18/2024)
278	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	394.80	missed invoice (copy recd 7/18/2024)
279	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	435.60	missed invoice (copy recd 7/18/2024)
280	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	382.50	missed invoice (copy recd 7/18/2024)
281	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	149.01	SUMMER
282	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-27.25	MISSED CM, RCVD 07/18/2024
283	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	42.60	Missed invoice (copy received 7/18/24)
284	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	65.61	Missed invoice (copy received 7/18/24)
285	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-131.94	Payment was sent, but order was voided, reversing payment
286	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-79.53	Payment was sent, but order was voided, reversing payment
287	843658	R	7/19/2024	BIX PRODUCE COMPANY, LLC	-234.73	Payment was sent, but order was voided, reversing payment
288	843659	R	7/19/2024	STRAUS, BENJAMIN	1,000.00	CAS ACTIVITY LOGGING SYSTEM
289	843660	R	7/19/2024	EMS LINQ INC	26,953.50	POS SOFTWARE, APPLICATION PROCESSING, MENU PLANNING
290	202400041	W	7/19/2024	XCEL ENERGY	946.22	WHSE FREEZER - ELECTRICITY AND CITY FEES - FOR THE REST OF
291	242500012	A	7/19/2024	Abdiwahab, Naima	83.21	MILEAGE REIMBURSEMENT: 4/2/2024 - 6/6/2024
292	242500013	A	7/19/2024	ADAMS, ALIDA	31.36	MILEAGE REIMBURSEMENT: 1/10/2024 - 6/25/2024
293	242500013	A	7/19/2024	ADAMS, ALIDA	43.68	MILEAGE REIMBURSEMENT: 1/31/2024 - 5/24/2024
294	242500014	A	7/19/2024	AGUILAR OLIVAR, EDGAR	123.82	MILEAGE REIMBURSEMENT: 1/10/2024 - 6/7/2024
295	242500015	A	7/19/2024	Ahlers, Maria	70.35	MILEAGE REIMBURSEMENT: 1/9/2024 - 5/28/2024
296	242500016	A	7/19/2024	Aho, Callie	70.35	MILEAGE REIMBURSEMENT: 5/3/2024 - 5/31/2024
297	242500016	A	7/19/2024	Aho, Callie	13.74	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/6/2024
298	242500017	A	7/19/2024	ALEXANDER, MARCIA	42.03	TRAVEL REIMBURSEMENT - MACMH CONFERENCE - DULUTH, MN
299	242500018	A	7/19/2024	ALLSTREAM	5,956.85	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
300	242500019	A	7/19/2024	Anderson, Carlie	144.92	MILEAGE REIMBURSEMENT: 12/8/2023 - 3/14/2024
301	242500019	A	7/19/2024	Anderson, Carlie	147.67	MILEAGE REIMBURSEMENT: 3/18/2024 - 4/15/2024
302	242500019	A	7/19/2024	Anderson, Carlie	159.73	MILEAGE REIMBURSEMENT: 2/27/2024 - 4/18/2024
303	242500020	A	7/19/2024	ANDERSON, CHRISTINA	311.95	MILEAGE REIMBURSEMENT: 1/23/2024 - 5/29/2024
304	242500021	A	7/19/2024	Anderson, Jamie	747.32	MILEAGE REIMBURSEMENT: 1/8/2024 - 6/13/2024
305	242500022	A	7/19/2024	ANDERSON, KELLY	21.84	MILEAGE REIMBURSEMENT: 5/9/2024 - 6/4/2024
306	242500022	A	7/19/2024	ANDERSON, KELLY	158.52	MILEAGE REIMBURSEMENT: 1/8/2024 - 5/7/2024
307	242500023	A	7/19/2024	Bell, Kerwin	145.66	MILEAGE REIMBURSEMENT: 1/9/2024 - 3/12/2024
308	242500023	A	7/19/2024	Bell, Kerwin	154.17	MILEAGE REIMBURSEMENT: 3/15/2024 - 6/24/2024
309	242500023	A	7/19/2024	Bell, Kerwin	103.05	MILEAGE REIMBURSEMENT: 2/22/2024 - 6/3/2024
310	242500024	A	7/19/2024	BJORNGJELD, ANDREA	383.64	MILEAGE REIMBURSEMENT: 3/4/2024 - 6/13/2024
311	242500025	A	7/19/2024	Braden, McKenzie	334.67	MILEAGE REIMBURSEMENT: 1/9/2024 - 6/5/2024
312	242500026	A	7/19/2024	BRAND, KATHERINE	13.94	MILEAGE REIMBURSEMENT: 1/11/2024 - 5/13/2024
313	242500026	A	7/19/2024	BRAND, KATHERINE	28.68	MILEAGE REIMBURSEMENT: 1/29/2024 - 5/21/2024
314	242500027	A	7/19/2024	Buchkosky, Suzanne	37.52	MILEAGE REIMBURSEMENT: 3/18/2024 - 6/4/2024
315	242500028	A	7/19/2024	Carlson-Kortebein, Sandra	1.94	MILEAGE REIMBURSEMENT: 5/16/2024
316	242500029	A	7/19/2024	CASEY, CARRIE	332.32	MILEAGE REIMBURSEMENT: 1/8/2024 - 6/21/2024
317	242500030	A	7/19/2024	CASTERTON, LAURA	215.00	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/18/2024
318	242500030	A	7/19/2024	CASTERTON, LAURA	205.96	MILEAGE REIMBURSEMENT: 3/20/2024 - 5/30/2024
319	242500031	A	7/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,340.00	JUNE TYPE III: PARA SPED 6/1/24-6/7/24, VAN 6/1/24-6/7/24
320	242500031	A	7/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	20,526.62	JUNE TYPE III: PARA SPED 6/1/24-6/7/24, VAN 6/1/24-6/7/24
321	242500031	A	7/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,870.23	JUNE TYPE III: PARA SPED 6/1/24-6/7/24, VAN 6/1/24-6/7/24
322	242500031	A	7/19/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	41,540.75	JUNE TYPE III: PARA SPED 6/1/24-6/7/24, VAN 6/1/24-6/7/24
323	242500032	A	7/19/2024	Cotterill, Laura	14.07	MILEAGE REIMBURSEMENT: 6/11/2024
324	242500033	A	7/19/2024	Dahir, Fowsiya	56.35	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/7/2024
325	242500034	A	7/19/2024	DAHL, DAVID	3,010.20	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - APRIL
326	242500035	A	7/19/2024	Dalager, Lisa	70.22	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/31/2024
327	242500036	A	7/19/2024	DIA, MADELEINE	28.14	MILEAGE REIMBURSEMENT: 6/6/2024 - 6/13/2024
328	242500037	A	7/19/2024	DISTEL, TRACY	133.60	MILEAGE REIMBURSEMENT: 4/2/2024 - 6/3/2024
329	242500038	A	7/19/2024	Dreher, Patrick	159.46	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/5/2024
330	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	427.42	JUNE 2024 FIELD TRIPS
331	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	2,189.54	JUNE 2024 FIELD TRIPS
332	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	15,565.71	JUNE 2024 FIELD TRIPS
333	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	399.57	JUNE 2024 FIELD TRIPS
334	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	320.56	JUNE 2024 FIELD TRIPS
335	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	457.53	JUNE 2024 FIELD TRIPS
336	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	457.53	JUNE 2024 FIELD TRIPS
337	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	521.32	JUNE 2024 FIELD TRIPS
338	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	268.74	JUNE 2024 FIELD TRIPS
339	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	4,936.66	JUNE 2024 FIELD TRIPS
340	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	1,168.92	JUNE 2024 FIELD TRIPS
341	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	343.23	JUNE 2024 FIELD TRIPS
342	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	1,042.64	JUNE 2024 FIELD TRIPS
343	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	383.38	JUNE 2024 FIELD TRIPS
344	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	356.18	JUNE 2024 FIELD TRIPS
345	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	496.71	JUNE 2024 FIELD TRIPS
346	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	398.27	JUNE 2024 FIELD TRIPS
347	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	3,409.61	JUNE 2024 FIELD TRIPS
348	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	328.98	JUNE 2024 FIELD TRIPS
349	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	312.14	JUNE 2024 FIELD TRIPS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	242500039	A	7/19/2024	DURHAM SCHOOL SERVICES	402.81	JUNE 2024 FIELD TRIPS
351	242500040	A	7/19/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	1,779.44	TYPE III VAN JUNE 2024: SPED ED, PARA SPED, SPED ED HHM,
352	242500040	A	7/19/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	1,966.60	TYPE III VAN JUNE 2024: SPED ED, PARA SPED, SPED ED HHM,
353	242500040	A	7/19/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	14,911.27	TYPE III VAN JUNE 2024: SPED ED, PARA SPED, SPED ED HHM,
354	242500040	A	7/19/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	2,117.09	TYPE III VAN JUNE 2024: SPED ED, PARA SPED, SPED ED HHM,
355	242500041	A	7/19/2024	Eifert, Laura	30.35	MILEAGE REIMBURSEMENT: 5/2/2024 - 6/4/2024
356	242500042	A	7/19/2024	Elliott, Gina	64.72	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/25/2024
357	242500043	A	7/19/2024	Falteseck, Julie	78.93	MILEAGE REIMBURSEMENT: 5/21/2024 - 6/21/2024
358	242500044	A	7/19/2024	Folde, Lauren	95.41	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/30/2024
359	242500046	A	7/19/2024	FOX, JILL	77.52	MILEAGE REIMBURSEMENT: 2/1/2024 - 2/29/2024
360	242500046	A	7/19/2024	FOX, JILL	63.65	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
361	242500046	A	7/19/2024	FOX, JILL	105.53	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024
362	242500046	A	7/19/2024	FOX, JILL	120.06	MILEAGE REIMBURSEMENT: 5/2/2024 - 5/30/2024
363	242500046	A	7/19/2024	FOX, JILL	37.92	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/6/2024
364	242500047	A	7/19/2024	Grimes, Emma	30.82	MILEAGE REIMBURSEMENT: 1/22/2024 - 6/6/2024
365	242500047	A	7/19/2024	Grimes, Emma	271.17	TRAVEL REIMBURSEMENT - MACMH CONFERENCE - DULUTH, MN
366	242500048	A	7/19/2024	Gudahl, Angela	149.28	MILEAGE REIMBURSEMENT: 1/8/2024 - 4/15/2024
367	242500048	A	7/19/2024	Gudahl, Angela	130.45	MILEAGE REIMBURSEMENT: 4/16/2024 - 6/17/2024
368	242500048	A	7/19/2024	Gudahl, Angela	201.27	MILEAGE REIMBURSEMENT: 2/27/2024 - 4/30/2024
369	242500049	A	7/19/2024	Hampton, Tamara	174.47	MILEAGE REIMBURSEMENT: 1/9/2024 - 5/10/2024
370	242500049	A	7/19/2024	Hampton, Tamara	19.70	MILEAGE REIMBURSEMENT: 5/10/2024 - 5/29/2024
371	242500049	A	7/19/2024	Hampton, Tamara	106.26	MILEAGE REIMBURSEMENT: 1/11/2024 - 6/5/2024
372	242500050	A	7/19/2024	Hanlon, Brenda	201.47	MILEAGE REIMBURSEMENT: 4/3/2024 - 6/12/2024
373	242500051	A	7/19/2024	HANSON, MELODIE	86.79	MILEAGE REIMBURSEMENT: 1/9/2024 - 6/28/2024
374	242500052	A	7/19/2024	HARLOFF, CINDY	8.38	MILEAGE REIMBURSEMENT: 5/15/2024 - 5/24/2024
375	242500053	A	7/19/2024	Heil, Alexis	43.82	MILEAGE REIMBURSEMENT: 5/2/2024 - 5/31/2024
376	242500054	A	7/19/2024	HEMKE, RACHEL	153.77	MILEAGE REIMBURSEMENT: 1/9/2024 - 6/4/2024
377	242500054	A	7/19/2024	HEMKE, RACHEL	7.77	MILEAGE REIMBURSEMENT: 2/6/2024 & 5/29/2024
378	242500055	A	7/19/2024	HERSCHMAN, KELLY	78.93	MILEAGE REIMBURSEMENT: 1/8/2024 - 6/4/2024
379	242500056	A	7/19/2024	HOFFMAN, KERI	8.31	MILEAGE REIMBURSEMENT: 4/8/2024 - 5/20/2024
380	242500056	A	7/19/2024	HOFFMAN, KERI	50.25	MILEAGE REIMBURSEMENT: 4/12/2024 - 5/31/2024
381	242500057	A	7/19/2024	HOLLANDER, JENNIFER	693.66	TRAVEL REIMBURSEMENT - DESTINATION IMAGINATION - KANSAS
382	242500058	A	7/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	6,160.53	TYPE III VAN JUNE 2024: REG ED, SPED ED, PARA SPED ED, SPED
383	242500058	A	7/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	9,611.36	TYPE III VAN JUNE 2024: REG ED, SPED ED, PARA SPED ED, SPED
384	242500058	A	7/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	50,917.45	TYPE III VAN JUNE 2024: REG ED, SPED ED, PARA SPED ED, SPED
385	242500058	A	7/19/2024	INTEGRATED STUDENT TRANSPORTATION LLC	8,200.29	TYPE III VAN JUNE 2024: REG ED, SPED ED, PARA SPED ED, SPED
386	242500059	A	7/19/2024	Jackson, Shirrie	156.38	MILEAGE REIMBURSEMENT: 1/10/2024 - 4/3/2024
387	242500059	A	7/19/2024	Jackson, Shirrie	79.80	MILEAGE REIMBURSEMENT: 4/4/2024 - 6/20/2024
388	242500059	A	7/19/2024	Jackson, Shirrie	42.08	MILEAGE REIMBURSEMENT: 1/10/2024 - 5/29/2024
389	242500060	A	7/19/2024	Jefferson, LaKimberly	1,106.50	CONTINUING ED REIMBURSEMENT PER PRINCIPAL CONTRACT
390	242500061	A	7/19/2024	KEHL, STEPHANIE	137.55	MILEAGE REIMBURSEMENT: 1/8/2024 - 2/29/2024
391	242500061	A	7/19/2024	KEHL, STEPHANIE	176.01	MILEAGE REIMBURSEMENT: 3/1/2024 - 5/29/2024
392	242500061	A	7/19/2024	KEHL, STEPHANIE	32.90	MILEAGE REIMBURSEMENT: 5/30/2024 - 6/6/2024
393	242500062	A	7/19/2024	KIMINSKI, DANIELLE	35.91	MILEAGE REIMBURSEMENT: 1/18/2024 - 6/5/2024
394	242500062	A	7/19/2024	KIMINSKI, DANIELLE	62.51	MILEAGE REIMBURSEMENT: 1/18/2024 - 6/5/2024
395	242500063	A	7/19/2024	Koopmann, Anna	75.00	REIMBURSEMENT FOR A NEW VIOLA FOR 2L
396	242500064	A	7/19/2024	LABANDZ, STEPHENIE	115.04	MILEAGE REIMBURSEMENT: 3/4/2024 - 3/21/2024
397	242500064	A	7/19/2024	LABANDZ, STEPHENIE	177.75	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/31/2024
398	242500064	A	7/19/2024	LABANDZ, STEPHENIE	71.82	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/13/2024
399	242500065	A	7/19/2024	LEALI-BROBERG, ARDEN	69.95	MILEAGE REIMBURSEMENT: 1/10/2024 - 5/31/2024
400	242500066	A	7/19/2024	LEUER, LAUREN	142.11	MILEAGE REIMBURSEMENT: 1/9/2024 - 6/4/2024
401	242500067	A	7/19/2024	LEWIS, HEATHER	270.55	MILEAGE REIMBURSEMENT: 4/2/2024 - 6/5/2024
402	242500068	A	7/19/2024	Linman, Melinda	189.21	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/25/2024
403	242500069	A	7/19/2024	LIPKIE, APRIL	719.18	MILEAGE REIMBURSEMENT: 2/8/2024 - 6/13/2024
404	242500070	A	7/19/2024	Lustila-Siats, Stacey	137.62	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/31/2024
405	242500070	A	7/19/2024	Lustila-Siats, Stacey	42.21	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/20/2024
406	242500071	A	7/19/2024	Mack, Anne	126.97	MILEAGE REIMBURSEMENT: 5/6/2024 - 6/5/2024
407	242500072	A	7/19/2024	Martinez Grande, Angela	41.11	MILEAGE REIMBURSEMENT: 12/11/2023 - 5/20/2024
408	242500072	A	7/19/2024	Martinez Grande, Angela	41.11	MILEAGE REIMBURSEMENT: 12/11/2023 - 5/20/2024
409	242500072	A	7/19/2024	Martinez Grande, Angela	41.13	MILEAGE REIMBURSEMENT: 12/11/2023 - 5/20/2024
410	242500072	A	7/19/2024	Martinez Grande, Angela	55.94	TRAVEL REIMBURSEMENT - NATIONAL COMMUNITY SCHOOLS & FAMILY
411	242500072	A	7/19/2024	Martinez Grande, Angela	55.94	TRAVEL REIMBURSEMENT - NATIONAL COMMUNITY SCHOOLS & FAMILY
412	242500072	A	7/19/2024	Martinez Grande, Angela	55.94	TRAVEL REIMBURSEMENT - NATIONAL COMMUNITY SCHOOLS & FAMILY
413	242500073	A	7/19/2024	MOLL, TRACY	199.33	MILEAGE REIMBURSEMENT: 1/8/2024 - 4/18/2024
414	242500073	A	7/19/2024	MOLL, TRACY	98.09	MILEAGE REIMBURSEMENT: 4/19/2024 - 6/3/2024
415	242500074	A	7/19/2024	MONN, EMILY	135.21	MILEAGE REIMBURSEMENT: 1/8/2024 - 3/22/2024
416	242500075	A	7/19/2024	NELSON-ANDERSON, TARA	107.27	MILEAGE REIMBURSEMENT: 4/2/2024 - 6/6/2024
417	242500076	A	7/19/2024	O'HERN, AMY	63.38	MILEAGE REIMBURSEMENT: 1/12/2024 - 6/20/2024
418	242500076	A	7/19/2024	O'HERN, AMY	54.27	MILEAGE REIMBURSEMENT: 4/24/2024 - 6/21/2024
419	242500076	A	7/19/2024	O'HERN, AMY	14.00	PARKING FOR CABINET RETREAT
420	242500076	A	7/19/2024	O'HERN, AMY	14.00	PARKING FOR LEADERSHIP INSTITUTE
421	242500077	A	7/19/2024	Oesterreich, Elizabeth	109.34	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/20/2024
422	242500077	A	7/19/2024	Oesterreich, Elizabeth	109.21	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024
423	242500077	A	7/19/2024	Oesterreich, Elizabeth	144.65	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/31/2024
424	242500077	A	7/19/2024	Oesterreich, Elizabeth	49.25	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/21/2024
425	242500079	A	7/19/2024	Olson, Trishia	11.19	MILEAGE REIMBURSEMENT: 1/29/2024 - 1/30/2024
426	242500079	A	7/19/2024	Olson, Trishia	136.88	MILEAGE REIMBURSEMENT: 2/1/2024 - 2/29/2024
427	242500079	A	7/19/2024	Olson, Trishia	68.41	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/21/2024
428	242500079	A	7/19/2024	Olson, Trishia	64.05	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024
429	242500079	A	7/19/2024	Olson, Trishia	30.89	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/29/2024
430	242500079	A	7/19/2024	Olson, Trishia	11.46	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/6/2024
431	242500080	A	7/19/2024	ONSUM, MARCUS	153.03	MILEAGE REIMBURSEMENT: 1/8/2024 - 4/24/2024
432	242500080	A	7/19/2024	ONSUM, MARCUS	46.10	MILEAGE REIMBURSEMENT: 4/29/2024 - 5/30/2024
433	242500082	A	7/19/2024	OSTROV, NICHOLAS	63.25	MILEAGE REIMBURSEMENT: 1/8/2024 - 1/31/2024
434	242500082	A	7/19/2024	OSTROV, NICHOLAS	106.53	MILEAGE REIMBURSEMENT: 2/1/2024 - 2/29/2024
435	242500082	A	7/19/2024	OSTROV, NICHOLAS	91.32	MILEAGE REIMBURSEMENT: 3/1/2024 - 3/22/2024
436	242500082	A	7/19/2024	OSTROV, NICHOLAS	74.17	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/30/2024

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	242500082	A	7/19/2024	OSTROV, NICHOLAS	82.21	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/10/2024
438	242500083	A	7/19/2024	Ouellette-Schramm, Jennifer	32.50	MILEAGE REIMBURSEMENT: 6/7/2024 - 6/14/2024
439	242500083	A	7/19/2024	Ouellette-Schramm, Jennifer	56.28	MILEAGE REIMBURSEMENT: 4/16/2024 - 5/21/2024
440	242500084	A	7/19/2024	PATRICELLI, SILVINA	130.38	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/23/2024
441	242500084	A	7/19/2024	PATRICELLI, SILVINA	59.09	MILEAGE REIMBURSEMENT: 5/29/2024 - 6/11/2024
442	242500084	A	7/19/2024	PATRICELLI, SILVINA	4.96	MILEAGE REIMBURSEMENT: 5/9/2024
443	242500085	A	7/19/2024	PATTERSON, RAQUEL	565.41	MILEAGE REIMBURSEMENT: 12/14/2023 - 6/7/2024
444	242500086	A	7/19/2024	Pier, Alissa	80.13	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/21/2024
445	242500087	A	7/19/2024	PIERICK, JENINE	247.63	MILEAGE REIMBURSEMENT: 1/8/2024 - 6/4/2024
446	242500088	A	7/19/2024	Potter, Laura	194.23	MILEAGE REIMBURSEMENT: 1/8/2024 - 4/2/2024
447	242500088	A	7/19/2024	Potter, Laura	153.30	MILEAGE REIMBURSEMENT: 4/3/2024 - 6/6/2024
448	242500088	A	7/19/2024	Potter, Laura	178.22	MILEAGE REIMBURSEMENT: 2/27/2024 - 5/10/2024
449	242500089	A	7/19/2024	POTVIN, MELINDA	158.32	MILEAGE REIMBURSEMENT: 1/9/2024 - 5/22/2024
450	242500089	A	7/19/2024	POTVIN, MELINDA	48.84	MILEAGE REIMBURSEMENT: 5/23/2024 - 6/17/2024
451	242500089	A	7/19/2024	POTVIN, MELINDA	198.05	MILEAGE REIMBURSEMENT: 1/16/2024 - 6/7/2024
452	242500090	A	7/19/2024	Reiland, Madelyn	246.49	MILEAGE REIMBURSEMENT: 1/10/2024 - 4/19/2024
453	242500090	A	7/19/2024	Reiland, Madelyn	117.52	MILEAGE REIMBURSEMENT: 4/22/2024 - 6/5/2024
454	242500091	A	7/19/2024	RUCKER, TAMMY	52.99	REIMBURSEMENT FOR STEP TEAM T-SHIRTS. PURCHASE AT EOY FOR
455	242500092	A	7/19/2024	SANDERS, FREDERICK	16.08	MILEAGE RIEMBURSEMENT: 4/29/2024 - 5/7/2024
456	242500092	A	7/19/2024	SANDERS, FREDERICK	32.16	MILEAGE REIMBURSEMENT: 5/8/2024 - 5/24/2024
457	242500093	A	7/19/2024	SCEPUREK, SHANE	20.57	MILEAGE REIMBURSEMENT: 12/20/2023 - 5/13/2024
458	242500094	A	7/19/2024	Siegel, Rachel	28.94	MILEAGE REIMBURSEMENT: 5/1/2024 - 5/29/2024
459	242500094	A	7/19/2024	Siegel, Rachel	9.11	MILEAGE REIMBURSEMENT: 6/3/2024 - 6/5/2024
460	242500095	A	7/19/2024	Smith, Brianna	28.14	MILEAGE REIMBURSEMENT: 6/21/2024 - 6/21/2024
461	242500096	A	7/19/2024	Smith, Nieshea	416.36	TRAVEL REIMBURSEMENT - NATIONAL COMMUNITY SCHOOLS & FAMILY
462	242500097	A	7/19/2024	SOBIECH, BRIAN	47.91	MILEAGE REIMBURSEMENT: 3/12/2024 - 6/3/2024
463	242500097	A	7/19/2024	SOBIECH, BRIAN	134.87	MILEAGE REIMBURSEMENT: 1/10/2024 - 5/15/2024
464	242500098	A	7/19/2024	Stark-Haws, Connor	54.67	MILEAGE REIMBURSEMENT: 1/12/2024 - 5/24/2024
465	242500098	A	7/19/2024	Stark-Haws, Connor	102.91	MILEAGE REIMBURSEMENT: 1/10/2024 - 6/5/2024
466	242500099	A	7/19/2024	Steffens, Rebecca	474.49	MILEAGE REIMBURSEMENT: 1/9/2024 - 6/20/2024
467	242500100	A	7/19/2024	Stewart Downey, Toya	67.00	MILEAGE REIMBURSEMENT: 1/12/2024 - 6/7/2024
468	242500100	A	7/19/2024	Stewart Downey, Toya	240.06	MILEAGE REIMBURSEMENT: 2/12/2024 - 6/27/2024
469	242500100	A	7/19/2024	Stewart Downey, Toya	28.00	TRAVEL REIMBURSEMENT - PARKING RAMP ST PAUL, MN
470	242500101	A	7/19/2024	STOUT, NICOLE	50.92	MILEAGE REIMBURSEMENT: 1/10/2024 & 5/15/2024
471	242500101	A	7/19/2024	STOUT, NICOLE	99.16	MILEAGE REIMBURSEMENT: 3/20/2024 - 5/31/2024
472	242500102	A	7/19/2024	STRAND, JULIANNA	127.37	MILEAGE REIMBURSEMENT: 1/8/2024 - 5/31/2024
473	242500103	A	7/19/2024	STRAND, MIRIAM	161.87	MILEAGE REIMBURSEMENT: 1/8/2024 - 5/10/2024
474	242500103	A	7/19/2024	STRAND, MIRIAM	62.04	MILEAGE REIMBURSEMENT: 5/13/2024 - 6/4/2024
475	242500104	A	7/19/2024	Tadt, Alycia	99.96	MILEAGE REIMBURSEMENT: 4/5/2024 - 6/3/2024
476	242500105	A	7/19/2024	Tepper, Beth	156.11	MILEAGE REIMBURSEMENT: 2/16/2024 - 6/27/2024
477	242500105	A	7/19/2024	Tepper, Beth	136.14	MILEAGE REIMBURSEMENT: 1/12/2024 - 6/25/2024
478	242500105	A	7/19/2024	Tepper, Beth	40.05	TRAVEL REIMBURSEMENT - MIEA GRAND CASINO HINCKLEY 4/16/24 -
479	242500106	A	7/19/2024	Thao, Mai Yang	119.19	MILEAGE REIMBURSEMENT: 4/2/2024 - 6/4/2024
480	242500107	A	7/19/2024	Ulik, Cheryl	114.97	MILEAGE REIMBURSEMENT: 1/19/2024 - 6/21/2024
481	242500107	A	7/19/2024	Ulik, Cheryl	72.63	MILEAGE REIMBURSEMENT: 2/29/2024 - 6/14/2024
482	242500107	A	7/19/2024	Ulik, Cheryl	15.00	PARKING FOR LEADERSHIP INSTITUTE
483	242500108	A	7/19/2024	VOIGHT, JEFFREY	169.91	MILEAGE REIMBURSEMENT: 1/5/2024 - 3/8/2024
484	242500108	A	7/19/2024	VOIGHT, JEFFREY	170.45	MILEAGE REIMBURSEMENT: 3/11/2024 - 6/3/2024
485	242500108	A	7/19/2024	VOIGHT, JEFFREY	83.82	MILEAGE REIMBURSEMENT: 6/4/2024 - 6/27/2024
486	242500109	A	7/19/2024	WAGENER-LUTZ, PAULA	72.70	MILEAGE REIMBURSEMENT: 1/9/2024 - 6/5/2024
487	242500110	A	7/19/2024	Weilbrenner, Lisa	10.00	\$10 CASH GAS FOR FOOD VAN NO RECEIPT
488	242500111	A	7/19/2024	WOOD, JAMIE	92.46	MILEAGE REIMBURSEMENT: 1/12/2024 - 6/14/2024
489	242500112	A	7/19/2024	WOOD, MICHELLE	52.93	MILEAGE REIMBURSEMENT: 1/12/2024 - 5/14/2024
490	242500113	A	7/19/2024	YU, MARY	621.03	TRAVEL REIMBURSEMENT - MACMH CONFERENCE - DULUTH, MN
491	242500114	A	7/19/2024	Zavada, Andrea	38.59	MILEAGE REIMBURSEMENT: 4/2/2024 - 4/19/2024
492	242500115	A	7/19/2024	Zeihen, Lucy	119.73	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/4/2024
493	242500116	A	7/19/2024	Booth, Kelley	20.00	REIMBURSEMENT FOR NOTARY RECORDING FEE
494	242500117	A	7/19/2024	HINGE HEALTH, INC.	31,370.00	2 HH ACUTE PROGRAM FOR PARTICIPANTS WHO ENGAGED IN JUNE
495	242500118	A	7/19/2024	MARSH & MCLENNAN AGENCY	34,095.50	BENEFIT CONSULTING FEE INSTALLMENT JULY 2024 TO SEPTEMBER
496	843661	R	7/23/2024	EMS LINQ INC	7,360.00	Vending
497	843663	R	7/24/2024	BROTHERS FIRE PROTECTION CO	335.00	Brothers Fire & Security - Cooper HS Fire System PM &
498	843663	R	7/24/2024	BROTHERS FIRE PROTECTION CO	475.00	Brothers Fire & Security - Cooper HS Fire System PM &
499	843663	R	7/24/2024	BROTHERS FIRE PROTECTION CO	8,853.40	Brothers Fire & Security - Cooper HS Fire System PM &
500	202400056	W	7/25/2024	XCEL ENERGY	23,976.92	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE AND
501	202400056	W	7/25/2024	XCEL ENERGY	29,544.21	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE AND
502	202400056	W	7/25/2024	XCEL ENERGY	16,704.63	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE AND
503	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
504	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.45	Ins. Tracking Billing
505	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
506	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-11.34	Ins. Tracking Billing
507	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
508	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-18.90	Ins. Tracking Billing
509	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.42	Ins. Tracking Billing
510	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.45	Ins. Tracking Billing
511	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
512	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-18.90	Ins. Tracking Billing
513	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
514	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-11.34	Ins. Tracking Billing
515	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
516	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	22.35	Ins. Tracking Billing
517	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.57	Ins. Tracking Billing
518	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
519	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.42	Ins. Tracking Billing
520	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.62	Ins. Tracking Billing
521	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
522	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-9.45	Ins. Tracking Billing
523	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.62	Ins. Tracking Billing

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
525	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-11.34	Ins. Tracking Billing
526	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
527	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-18.90	Ins. Tracking Billing
528	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,597.53	Ins. Tracking Billing
529	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,704.25	Ins. Tracking Billing
530	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,034.96	Ins. Tracking Billing
531	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,493.72	Ins. Tracking Billing
532	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,794.83	Ins. Tracking Billing
533	242500125	A	7/25/2024	METROPOLITAN LIFE INSURANCE COMPANY	-6.42	Ins. Tracking Billing
534	843664	R	7/26/2024	SHAKOPEE TRADING POST INC	3,315.69	Indian Education - Cultural Trunk
535	843665	R	7/26/2024	NORTHWEST ASPHALT, INC.	12,825.00	SEA@OLSON ASPHALT PAVING
536	843666	R	7/26/2024	PARK CONSTRUCTION COMPANY	133,220.50	AHS & CHS - TENNIS COURT REHAB
537	843666	R	7/26/2024	PARK CONSTRUCTION COMPANY	133,220.50	AHS & CHS - TENNIS COURT REHAB
538	843667	R	7/26/2024	GREATHER TWIN CITIES UNITED WAY	16.00	Payroll accrual
539	843667	R	7/26/2024	GREATHER TWIN CITIES UNITED WAY	40.00	Payroll accrual
540	843668	R	7/26/2024	MN CHILD SUPPORT PAYMENT CTR	3,345.60	Payroll accrual
541	843668	R	7/26/2024	MN CHILD SUPPORT PAYMENT CTR	312.87	Payroll accrual
542	843669	R	7/26/2024	SCHOOL SERVICE EMPLOYEES	14.00	Payroll accrual
543	843670	R	7/26/2024	SCHWEIGERT KLEMIN & MCBRIDE P.C.	314.22	Payroll accrual
544	843671	R	7/26/2024	TRUST POINT INC.	2,807.94	Payroll accrual
545	843671	R	7/26/2024	TRUST POINT INC.	64.82	Payroll accrual
546	843671	R	7/26/2024	TRUST POINT INC.	708.80	Payroll accrual
547	843671	R	7/26/2024	TRUST POINT INC.	21.16	Payroll accrual
548	843671	R	7/26/2024	TRUST POINT INC.	42.30	Payroll accrual
549	843672	R	7/26/2024	SCHOOL SERVICE EMPLOYEES	0.00	Payroll accrual
550	843672	R	7/26/2024	SCHOOL SERVICE EMPLOYEES	-538.56	Payroll accrual
551	843672	R	7/26/2024	SCHOOL SERVICE EMPLOYEES	693.51	Payroll accrual
552	843672	R	7/26/2024	SCHOOL SERVICE EMPLOYEES	1,721.40	Payroll accrual
553	843673	R	7/26/2024	AMIOT SCHOLASTICS RECOGNITION INC	4,535.00	2024 GRADUATION SUPPLIES - DIPLOMA COVERS, DIPLOMAS, NHS
554	843675	R	7/26/2024	BLAZERWORKS	4,469.58	SERVICE DATES: 5/6/2024 - 5/10/2024 FOR JOSHUA COLESTOCK,
555	843675	R	7/26/2024	BLAZERWORKS	2,925.60	SERVICE DATES: 5/6/2024 - 5/10/2024 FOR JOSHUA COLESTOCK,
556	843675	R	7/26/2024	BLAZERWORKS	15,810.72	SERVICE DATES: 5/6/2024 - 5/10/2024 FOR JOSHUA COLESTOCK,
557	843675	R	7/26/2024	BLAZERWORKS	1,787.50	SERVICE DATES: 5/20/2024 - 5/24/2024 FOR ALENA DALY,
558	843675	R	7/26/2024	BLAZERWORKS	2,103.72	SERVICE DATES: 5/28/2024 - 5/31/2024 FOR ALENA DALY,
559	843675	R	7/26/2024	BLAZERWORKS	3,394.80	SERVICE DATES: 5/28/2024 - 5/31/2024 FOR ALENA DALY,
560	843675	R	7/26/2024	BLAZERWORKS	11,324.79	SERVICE DATES: 5/28/2024 - 5/31/2024 FOR ALENA DALY,
561	843676	R	7/26/2024	BOB ROGERS TRAVEL INC	2,308.00	DEPOSIT FOR THE ORCHESTRA TRIP - 10/17/24 - 10/20/24
562	843677	R	7/26/2024	CHANGE EQUALS OPPORTUNITY	14,750.00	CEO OUTREACH PROVIDED AT COOPER HS- DAILY ENGAGEMENT
563	843678	R	7/26/2024	CONTINENTAL CLAY COMPANY	214.89	GLAZE
564	843678	R	7/26/2024	CONTINENTAL CLAY COMPANY	148.80	GLAZE
565	843678	R	7/26/2024	CONTINENTAL CLAY COMPANY	622.34	GLAZE
566	843679	R	7/26/2024	MN DEPT LABOR & INDUSTRY	35.00	WHSE - PRESSURE VESSEL INSPECTION CHARGE FOR: 315159
567	843680	R	7/26/2024	MNPROV	1,000.00	1 HOUR PROFESSIONAL DEVELOPMENT FOR 40 EDUCATORS
568	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	100.00	FLUTE ADJUSTMENT SEA
569	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	80.00	FLUTE ADJUSTMENT FOR NEILL
570	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	70.00	FLUTE ADJUSTMENT LAKEVIEW
571	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	129.00	FLUTE ADJUSTMENT, PADS, SUPPLIES, CORK, CROWN FOR LAKEVIEW
572	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	100.00	FLUTE ADJUSTMENT RSI
573	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	56.00	BARITONE TUNE UP RSI
574	843682	R	7/26/2024	SCHMITT MUSIC COMPANY	50.00	TROMBONE TUNE UP RMS
575	843683	R	7/26/2024	SHERVA, DANIELLE	77.00	COOPER VS. ROOSEVELT GIRLS SOFTBALL UMPIRE
576	843683	R	7/26/2024	SHERVA, DANIELLE	77.00	COOPER VS. ACADEMY OF HOLY ANGELS SOFTBALL UMPIRE
577	843683	R	7/26/2024	SHERVA, DANIELLE	77.00	COOPER VS. JOHNSON HIGH SCHOOL SOFTBALL UMPIRE
578	843684	R	7/26/2024	SMITH, STEVEN	500.00	EDUCATIONAL WORKSHOP - 6/24/2024
579	843685	R	7/26/2024	TELETEACHERS, INCL	1,721.28	SPED TEACHER - KELLI NEUBAUER & SPED TEACHER - EMILY BLAKE
580	843686	R	7/26/2024	THE FINDING HUMAN INSTITUTE PLLC	4,944.42	PROFESSIONAL DEVELOPMENT TEAMWORK SESSION LEADERSHIP
581	843687	R	7/26/2024	ROOF SPEC INC	3,359.50	Cooper High School LTFM Roofing- REISSUE OF PAYMENT
582	843687	R	7/26/2024	ROOF SPEC INC	170.00	Cooper High School LTFM Roofing- REISSUE OF PAYMENT
583	843687	R	7/26/2024	ROOF SPEC INC	1,219.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3-
584	843688	R	7/26/2024	1ST CHOICE PEDIATRIC HOME CARE	8,778.00	NURSING SERVICES DR- MAY, 2024
585	843689	R	7/26/2024	ACCURATE HOME CARE, LLC	2,305.71	NURSING SERVICES FOR EG- FEBRUARY, 2024
586	843689	R	7/26/2024	ACCURATE HOME CARE, LLC	437.58	NURSING SERVICES FOR EG- MAY, 2024
587	843690	R	7/26/2024	BAYADA HOME HEALTH CARE, INC.	1,080.00	NURSING SERVICES FOR LVB - MAY 28-29, 2024
588	843690	R	7/26/2024	BAYADA HOME HEALTH CARE, INC.	756.00	NURSING SERVICES FOR LVB - JUNE 4-5, 2024
589	843691	R	7/26/2024	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE FOR GO FACILITIES MAINTENANCE BONDS,
590	843692	R	7/26/2024	CITY OF NEW HOPE	22,040.85	SRO SERVICES- COOPER HIGH SCHOOL- APRIL 16, 2024 - JUNE 5,
591	843693	R	7/26/2024	CITY OF PLYMOUTH	18,310.86	SRO SERVICES AT ARMSTRONG HIGH SCHOOL APRIL 16, 2024 - JUNE
592	843694	R	7/26/2024	HENNEPIN TECHNICAL COLLEGE	580.00	CNA TEST FOR RA AND JB, SUMMER, 2024
593	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	2,737.50	NURSING SERVICES FOR EG - NOVEMBER, 2023
594	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	1,106.25	NURSING SERVICES FOR EG - DECEMBER 4-5, 2023
595	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	2,775.00	NURSING SERVICES FOR EG - DECEMBER 11-20, 2023
596	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	1,987.50	NURSING SERVICES FOR EG - MARCH 1-8, 2024
597	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	3,787.50	NURSING SERVICES FOR EG - MARCH 11-20, 2024
598	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	4,350.00	NURSING SERVICES FOR EG - APRIL 2-12, 2024
599	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	5,475.00	NURSING SERVICES FOR EG - APRIL 15-29, 2024
600	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	10,293.75	NURSING SERVICES FOR EG - MAY, 2024
601	843697	R	7/26/2024	PEDIATRIC HOME SERVICE	1,631.25	NURSING SERVICES FOR EG - JUNE, 2024
602	843699	R	7/26/2024	RATWIK, ROSZAK & MALONEY, P.A.	3,607.14	LEGAL SERVICES ENDING APRIL 20, 2024, 2024- BUSINESS
603	843699	R	7/26/2024	RATWIK, ROSZAK & MALONEY, P.A.	265.00	LEGAL SERVICES ENDING APRIL 20, 2024, 2024- BUSINESS
604	843699	R	7/26/2024	RATWIK, ROSZAK & MALONEY, P.A.	815.13	LEGAL SERVICES ENDING APRIL 20, 2024, 2024- BUSINESS
605	843699	R	7/26/2024	RATWIK, ROSZAK & MALONEY, P.A.	5,681.09	LEGAL SERVICES ENDING MARCH 31, 2024- BUSSINESS OFFICE,
606	843699	R	7/26/2024	RATWIK, ROSZAK & MALONEY, P.A.	397.50	LEGAL SERVICES ENDING MARCH 31, 2024- BUSSINESS OFFICE,
607	843700	R	7/26/2024	SCHOOL MANAGEMENT SERVICES LLC	9,600.00	BUSINESS MANAGEMENT SUPPORT SERVICES- TODD NETZKE- JULY,
608	202400019	W	7/26/2024	COMMISSIONER OF REVENUE REF #	3.63	Payroll accrual
609	202400019	W	7/26/2024	COMMISSIONER OF REVENUE REF #	186.38	Payroll accrual
610	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	228.32	Payroll accrual
612	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	65.97	Payroll accrual
613	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	505.28	Payroll accrual
614	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	15.43	Payroll accrual
615	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	118.18	Payroll accrual
616	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	65.97	Payroll accrual
617	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	505.28	Payroll accrual
618	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	15.43	Payroll accrual
619	202400020	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	118.18	Payroll accrual
620	202400021	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	92.09	Payroll accrual
621	202400021	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	103.97	Payroll accrual
622	202400022	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69.16	Payroll accrual
623	202400022	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	315.67	Payroll accrual
624	202400022	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	79.80	Payroll accrual
625	202400022	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	364.23	Payroll accrual
626	202400023	W	7/26/2024	COMMISSIONER OF REVENUE REF #	-86.55	Payroll accrual
627	202400024	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-111.50	Payroll accrual
628	202400024	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-114.58	Payroll accrual
629	202400024	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-26.80	Payroll accrual
630	202400024	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-114.58	Payroll accrual
631	202400024	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-26.80	Payroll accrual
632	202400025	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	-143.22	Payroll accrual
633	202400025	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	-161.70	Payroll accrual
634	202400026	W	7/26/2024	COMMISSIONER OF REVENUE REF #	62.40	Payroll accrual
635	202400027	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	111.50	Payroll accrual
636	202400027	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	114.58	Payroll accrual
637	202400027	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	26.80	Payroll accrual
638	202400027	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	114.58	Payroll accrual
639	202400027	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	26.80	Payroll accrual
640	202400028	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	143.22	Payroll accrual
641	202400028	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	161.70	Payroll accrual
642	202400029	W	7/26/2024	COMMISSIONER OF REVENUE REF #	-62.40	Payroll accrual
643	202400030	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-111.50	Payroll accrual
644	202400030	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-114.58	Payroll accrual
645	202400030	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-26.80	Payroll accrual
646	202400030	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-114.58	Payroll accrual
647	202400030	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-26.80	Payroll accrual
648	202400031	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	-143.22	Payroll accrual
649	202400031	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	-161.70	Payroll accrual
650	202400032	W	7/26/2024	COMMISSIONER OF REVENUE REF #	62.40	Payroll accrual
651	202400033	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	111.50	Payroll accrual
652	202400033	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	114.58	Payroll accrual
653	202400033	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	26.80	Payroll accrual
654	202400033	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	114.58	Payroll accrual
655	202400033	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	26.80	Payroll accrual
656	202400034	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	143.22	Payroll accrual
657	202400034	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	161.70	Payroll accrual
658	202400035	W	7/26/2024	COMMISSIONER OF REVENUE REF #	-39.71	Payroll accrual
659	202400036	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-71.57	Payroll accrual
660	202400036	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-60.63	Payroll accrual
661	202400036	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-14.18	Payroll accrual
662	202400036	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-60.63	Payroll accrual
663	202400036	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	-14.18	Payroll accrual
664	202400037	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-63.57	Payroll accrual
665	202400037	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-73.35	Payroll accrual
666	202400038	W	7/26/2024	COMMISSIONER OF REVENUE REF #	39.71	Payroll accrual
667	202400039	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	71.57	Payroll accrual
668	202400039	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	60.63	Payroll accrual
669	202400039	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	14.18	Payroll accrual
670	202400039	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	60.63	Payroll accrual
671	202400039	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	14.18	Payroll accrual
672	202400040	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	63.57	Payroll accrual
673	202400040	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	73.35	Payroll accrual
674	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	31,900.28	Payroll accrual
675	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	755.65	Payroll accrual
676	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	7,170.12	Payroll accrual
677	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	399.86	Payroll accrual
678	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	724.15	Payroll accrual
679	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	746.00	Payroll accrual
680	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	25.00	Payroll accrual
681	202400044	W	7/26/2024	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
682	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	3,565.00	Payroll accrual
683	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	30.00	Payroll accrual
684	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	400.00	Payroll accrual
685	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	64,954.29	Payroll accrual
686	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	1,223.45	Payroll accrual
687	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	12,324.33	Payroll accrual
688	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	824.45	Payroll accrual
689	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	1,546.93	Payroll accrual
690	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	50,451.74	Payroll accrual
691	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	1,629.55	Payroll accrual
692	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	13,492.79	Payroll accrual
693	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	574.56	Payroll accrual
694	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	970.54	Payroll accrual
695	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	11,799.34	Payroll accrual
696	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	381.08	Payroll accrual
697	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	3,155.61	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	134.37	Payroll accrual
699	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	226.97	Payroll accrual
700	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	50,451.74	Payroll accrual
701	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	1,629.55	Payroll accrual
702	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	13,492.79	Payroll accrual
703	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	574.56	Payroll accrual
704	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	970.54	Payroll accrual
705	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	11,799.34	Payroll accrual
706	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	381.08	Payroll accrual
707	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	3,155.61	Payroll accrual
708	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	134.37	Payroll accrual
709	202400045	W	7/26/2024	INTERNAL REVENUE SERVICE REF #	226.97	Payroll accrual
710	202400046	W	7/26/2024	MN DEPARTMENT OF REVENUE	150.00	Payroll accrual
711	202400046	W	7/26/2024	MN DEPARTMENT OF REVENUE	171.20	Payroll accrual
712	202400047	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	22,070.63	Payroll accrual
713	202400047	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	1,287.79	Payroll accrual
714	202400047	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	24,918.55	Payroll accrual
715	202400047	W	7/26/2024	MN TEACHERS RETIREMENT ASSOC	1,453.96	Payroll accrual
716	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
717	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	30,709.24	Payroll accrual
718	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,769.75	Payroll accrual
719	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	11,711.24	Payroll accrual
720	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	577.50	Payroll accrual
721	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,040.13	Payroll accrual
722	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
723	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	35,433.68	Payroll accrual
724	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	2,042.00	Payroll accrual
725	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,513.00	Payroll accrual
726	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	666.34	Payroll accrual
727	202400048	W	7/26/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,200.15	Payroll accrual
728	202400049	W	7/26/2024	AVIBEN	2,569.17	Payroll accrual
729	202400049	W	7/26/2024	AVIBEN	254.22	Payroll accrual
730	202400049	W	7/26/2024	AVIBEN	120.00	Payroll accrual
731	202400049	W	7/26/2024	AVIBEN	650.00	Payroll accrual
732	202400049	W	7/26/2024	AVIBEN	1,939.76	Payroll accrual
733	202400049	W	7/26/2024	AVIBEN	232.00	Payroll accrual
734	202400049	W	7/26/2024	AVIBEN	592.43	Payroll accrual
735	202400049	W	7/26/2024	AVIBEN	28.00	Payroll accrual
736	202400049	W	7/26/2024	AVIBEN	135.00	Payroll accrual
737	202400049	W	7/26/2024	AVIBEN	50.00	Payroll accrual
738	202400049	W	7/26/2024	AVIBEN	72.92	Payroll accrual
739	202400049	W	7/26/2024	AVIBEN	4,748.06	Payroll accrual
740	202400049	W	7/26/2024	AVIBEN	1,258.33	Payroll accrual
741	202400049	W	7/26/2024	AVIBEN	518.55	Payroll accrual
742	202400049	W	7/26/2024	AVIBEN	50.00	Payroll accrual
743	202400049	W	7/26/2024	AVIBEN	490.00	Payroll accrual
744	202400049	W	7/26/2024	AVIBEN	200.00	Payroll accrual
745	202400049	W	7/26/2024	AVIBEN	50.00	Payroll accrual
746	202400049	W	7/26/2024	AVIBEN	30.00	Payroll accrual
747	202400049	W	7/26/2024	AVIBEN	1,352.00	Payroll accrual
748	202400049	W	7/26/2024	AVIBEN	75.00	Payroll accrual
749	202400049	W	7/26/2024	AVIBEN	120.00	Payroll accrual
750	202400049	W	7/26/2024	AVIBEN	50.00	Payroll accrual
751	202400049	W	7/26/2024	AVIBEN	1,100.00	Payroll accrual
752	202400049	W	7/26/2024	AVIBEN	210.00	Payroll accrual
753	202400049	W	7/26/2024	AVIBEN	200.00	Payroll accrual
754	202400049	W	7/26/2024	AVIBEN	1,060.34	Payroll accrual
755	202400049	W	7/26/2024	AVIBEN	185.09	Payroll accrual
756	202400049	W	7/26/2024	AVIBEN	958.00	Payroll accrual
757	202400049	W	7/26/2024	AVIBEN	75.00	Payroll accrual
758	202400049	W	7/26/2024	AVIBEN	650.00	Payroll accrual
759	202400049	W	7/26/2024	AVIBEN	399.00	Payroll accrual
760	202400049	W	7/26/2024	AVIBEN	191.92	Payroll accrual
761	202400049	W	7/26/2024	AVIBEN	60.00	Payroll accrual
762	202400049	W	7/26/2024	AVIBEN	550.00	Payroll accrual
763	202400049	W	7/26/2024	AVIBEN	380.89	Payroll accrual
764	202400049	W	7/26/2024	AVIBEN	333.88	Payroll accrual
765	202400049	W	7/26/2024	AVIBEN	33.69	Payroll accrual
766	202400049	W	7/26/2024	AVIBEN	944.63	Payroll accrual
767	202400049	W	7/26/2024	AVIBEN	98.20	Payroll accrual
768	202400049	W	7/26/2024	AVIBEN	100.01	Payroll accrual
769	202400049	W	7/26/2024	AVIBEN	33.33	Payroll accrual
770	202400049	W	7/26/2024	AVIBEN	1,503.35	Payroll accrual
771	202400049	W	7/26/2024	AVIBEN	175.00	Payroll accrual
772	202400049	W	7/26/2024	AVIBEN	176.27	Payroll accrual
773	202400049	W	7/26/2024	AVIBEN	212.93	Payroll accrual
774	202400049	W	7/26/2024	AVIBEN	27.09	Payroll accrual
775	202400049	W	7/26/2024	AVIBEN	210.44	Payroll accrual
776	202400049	W	7/26/2024	AVIBEN	33.33	Payroll accrual
777	202400049	W	7/26/2024	AVIBEN	39.58	Payroll accrual
778	202400049	W	7/26/2024	AVIBEN	503.79	Payroll accrual
779	202400049	W	7/26/2024	AVIBEN	-72.78	Payroll accrual
780	202400049	W	7/26/2024	AVIBEN	-145.55	Payroll accrual
781	202400049	W	7/26/2024	AVIBEN	575.87	Payroll accrual
782	202400049	W	7/26/2024	AVIBEN	110.49	Payroll accrual
783	202400049	W	7/26/2024	AVIBEN	72.92	Payroll accrual
784	202400049	W	7/26/2024	AVIBEN	27.09	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	202400049	W	7/26/2024	AVIBEN	100.01	Payroll accrual
786	202400049	W	7/26/2024	AVIBEN	138.55	Payroll accrual
787	202400049	W	7/26/2024	AVIBEN	190.64	Payroll accrual
788	202400049	W	7/26/2024	AVIBEN	177.92	Payroll accrual
789	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	525.02	Payroll accrual
790	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
791	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
792	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
793	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	1,771.43	Payroll accrual
794	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	23.09	Payroll accrual
795	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	307.72	Payroll accrual
796	202400050	W	7/26/2024	ISD#281: FLEX BENEFITS	229.63	Payroll accrual
797	202400051	W	7/26/2024	AMERIFLEX	4,529.06	Payroll accrual
798	202400051	W	7/26/2024	AMERIFLEX	298.08	Payroll accrual
799	202400051	W	7/26/2024	AMERIFLEX	680.59	Payroll accrual
800	202400051	W	7/26/2024	AMERIFLEX	92.31	Payroll accrual
801	202400051	W	7/26/2024	AMERIFLEX	390.40	Payroll accrual
802	202400051	W	7/26/2024	AMERIFLEX	1,128.03	Payroll accrual
803	202400051	W	7/26/2024	AMERIFLEX	21.16	Payroll accrual
804	202400051	W	7/26/2024	AMERIFLEX	342.40	Payroll accrual
805	202400051	W	7/26/2024	AMERIFLEX	20.97	Payroll accrual
806	202400051	W	7/26/2024	AMERIFLEX	63.87	Payroll accrual
807	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	933.96	NET PAY ADJUSTMENTS
808	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	8,143.58	NET PAY ADJUSTMENTS
809	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	577,773.48	NET PAY
810	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	19,433.86	NET PAY
811	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	174,450.83	NET PAY
812	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	5,636.43	NET PAY
813	202400052	W	7/26/2024	IS D # 281 - PAYROLL ACCT	10,724.05	NET PAY
814	202400057	W	7/26/2024	XCEL ENERGY	10,249.46	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
815	202400057	W	7/26/2024	XCEL ENERGY	-1,548.86	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
816	202400057	W	7/26/2024	XCEL ENERGY	18,072.48	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
817	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	-18.48	Payroll accrual
818	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	18.48	Payroll accrual
819	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	-18.48	Payroll accrual
820	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	18.48	Payroll accrual
821	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	10.00	Payroll accrual
822	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	160.03	Payroll accrual
823	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	541.80	Payroll accrual
824	242500126	A	7/26/2024	ROBB FEDERATION OF TEACHERS	30.59	Payroll accrual
825	242500127	A	7/26/2024	SEVEN DREAMS FOUNDATION	91.00	Payroll accrual
826	242500127	A	7/26/2024	SEVEN DREAMS FOUNDATION	31.00	Payroll accrual
827	242500128	A	7/26/2024	AFCSCME COUNCIL 5	595.02	Payroll accrual
828	242500128	A	7/26/2024	AFCSCME COUNCIL 5	46.06	Payroll accrual
829	242500128	A	7/26/2024	AFCSCME COUNCIL 5	17.26	Payroll accrual
830	242500129	A	7/26/2024	VCI - VICCOM, LLC	8,846.17	BASE RENT & COMMON AREA EXPENSE - AUGUST, 2024
831	242500129	A	7/26/2024	VCI - VICCOM, LLC	33,571.82	BASE RENT & COMMON AREA EXPENSE - AUGUST, 2024
832	242500130	A	7/26/2024	Dreyer, Jessica	590.79	TRAVEL REIMBURSEMENT - NASP ANNUAL CONVENTION - NEW ORLEANS,
833	242500131	A	7/26/2024	EVERSIDE HEALTH, LLC	42,212.87	CLINIC FEES - MAY 2024
834	242500131	A	7/26/2024	EVERSIDE HEALTH, LLC	39,843.93	CLINIC FEES - JUNE 2024
835	242500132	A	7/26/2024	VCI - VICCOM, LLC	165.38	REMOVE EYE WASH STATION AT WAREHOUSE
836	242500133	A	7/26/2024	VCI - VICCOM, LLC	13,752.56	BASE RENT - AUGUST, 2024, REAL ESTATE TAXES- AUGUST, 2024,
837	242500133	A	7/26/2024	VCI - VICCOM, LLC	73,145.26	BASE RENT - AUGUST, 2024, REAL ESTATE TAXES- AUGUST, 2024,
838	242500133	V	7/31/2024	VCI - VICCOM, LLC	-13,752.56	BASE RENT - AUGUST, 2024, REAL ESTATE TAXES- AUGUST, 2024,
839	242500133	V	7/31/2024	VCI - VICCOM, LLC	-73,145.26	BASE RENT - AUGUST, 2024, REAL ESTATE TAXES- AUGUST, 2024,
840	242500134	A	7/26/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- AUGUST, 2024, REAL ESTATE TAXES- AUGUST, 2024,
841	242500134	A	7/26/2024	MN-CRYSTAL CENTER - HA, LLC	73,145.26	BASE RENT- AUGUST, 2024, REAL ESTATE TAXES- AUGUST, 2024,
842	202400086	W	7/26/2024	BOND TRUST SERVICES INC	199,875.00	BONDING SERIES 2014A INTEREST REF #38861
843	202400086	W	7/26/2024	BOND TRUST SERVICES INC	295,250.00	BONDING SERIES 2015A INTEREST REF #328003
844	202400086	W	7/26/2024	BOND TRUST SERVICES INC	111,509.38	BONDING SERIES 2016A INTEREST REF #328432
845	202400086	W	7/26/2024	BOND TRUST SERVICES INC	45,450.00	BONDING SERIES 2016B INTEREST REF #328636
846	202400086	W	7/26/2024	BOND TRUST SERVICES INC	566,025.00	BONDING SERIES 2016C INTEREST REF #328637
847	202400086	W	7/26/2024	BOND TRUST SERVICES INC	104,125.00	BONDING SERIES 2017A INTEREST REF #329614
848	202400086	W	7/26/2024	BOND TRUST SERVICES INC	214,775.00	BONDING SERIES 2018A INTEREST REF #331553
849	202400087	W	7/26/2024	CAPITAL ONE PUBLIC FUNDING	55,240.13	LOAN NUMBER 100675692: CAPITAL LEASE
850	202400087	W	7/26/2024	CAPITAL ONE PUBLIC FUNDING	15,080.12	LOAN NUMBER 100675692: CAPITAL LEASE
851	202400088	W	7/26/2024	ZIONS BANK	318,465.63	2021A SERIES LOAN #9407 INTEREST
852	202400088	W	7/26/2024	ZIONS BANK	432,296.88	2022A SERIES LOAN #10256 INTEREST
853	202400088	W	7/26/2024	ZIONS BANK	250,175.00	2019B SERIES LOAN #7924 INTEREST
854	202400088	W	7/26/2024	ZIONS BANK	28,050.00	2018B SERIES LOAN #7006 INTEREST
855	202400088	W	7/26/2024	ZIONS BANK	193,787.50	2020A SERIES LOAN #8616 INTEREST
856	202400088	W	7/26/2024	ZIONS BANK	97,750.00	2020B SERIES LOAN #8617 INTEREST
857	202400088	W	7/26/2024	ZIONS BANK	656,232.67	2023A SERIES LOAN # INTEREST
858	202400058	W	7/29/2024	XCEL ENERGY	13,715.72	WHSE- ELECTRICITY AND CITY FEES- REST OF JUNE AND THE START
859	202400058	W	7/29/2024	XCEL ENERGY	1,447.74	WHSE- ELECTRICITY AND CITY FEES- REST OF JUNE AND THE START
860	202400058	W	7/29/2024	XCEL ENERGY	14.20	WHSE- ELECTRICITY AND CITY FEES- REST OF JUNE AND THE START
861	202400059	W	7/29/2024	XCEL ENERGY	25,970.39	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
862	202400059	W	7/29/2024	XCEL ENERGY	26,862.62	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
863	202400059	W	7/29/2024	XCEL ENERGY	19,285.52	AHS- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
864	202400042	W	7/31/2024	ISD#281: FLEX BENEFITS	-40.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
865	202400042	W	7/31/2024	ISD#281: FLEX BENEFITS	774.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
866	202400042	W	7/31/2024	ISD#281: FLEX BENEFITS	55.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
867	202400042	W	7/31/2024	ISD#281: FLEX BENEFITS	108,478.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
868	202400042	W	7/31/2024	ISD#281: FLEX BENEFITS	873,328.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
869	202400043	W	7/31/2024	ISD#281: FLEX BENEFITS	-774.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
870	202400043	W	7/31/2024	ISD#281: FLEX BENEFITS	404,617.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
871	202400043	W	7/31/2024	ISD#281: FLEX BENEFITS	402,274.00	JULY 2024 MEDICAL & DENTAL PREMIUMS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	202400043	W	7/31/2024	ISD#281: FLEX BENEFITS	17,782.00	JULY 2024 MEDICAL & DENTAL PREMIUMS
873	242500119	A	7/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.75	Ins. Tracking Billing
874	242500119	A	7/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,554.73	Ins. Tracking Billing
875	242500119	A	7/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,751.25	Ins. Tracking Billing
876	242500119	A	7/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	4,985.33	Ins. Tracking Billing
877	242500119	A	7/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,369.01	Ins. Tracking Billing
878	242500119	A	7/31/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,378.63	Ins. Tracking Billing
879	242500120	A	7/31/2024	SUPERIOR VISION SERVICES, INC.	2,472.24	Ins. Tracking Billing
880	242500120	A	7/31/2024	SUPERIOR VISION SERVICES, INC.	4,955.95	Ins. Tracking Billing
881					\$14,188,294.84	



School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

AGENDA SECTION: Unfinished Business

ITEM: 6. Unfinished Business - Investigation Report Review

PRESENTED BY: ReNae Bowman, School Board Chair

The School Board will review the report from the investigation, if ready. Otherwise, they will receive an update on when they can expect the report to be provided by Red Cedar Consulting LLC.

School Board of Robbinsdale Area Schools

Business Meeting – August 19, 2024

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

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



ROBBINSDALE
Area Schools

Announcements | August 19, 2024

Labor Day Holiday

Monday, September 2, 2024

First Day of the year for 2024-2025 at Robbinsdale Area Schools

Tuesday, September 3, 2024

*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 – August 19, 2024

AGENDA SECTION: Adjournment

ITEM: 9. Adjournment of Business Meeting

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____